

RECEIVED

AUG 21 2025

YELLOWSTONE COUNTY
CLERK AND RECORDER

PAYROLL AUDIT

August 1 to August 15, 2025

Date: 8/21/2025

To: Board of County Commissioners *Tanya McWilliams*
From: Tanya McWilliams, Deputy Auditor

From my office's review of the above referenced payroll, the findings are noted below:

| Date | Employee Name | Department | Finding |
|---------|----------------------|----------------|--|
| 8/21/25 | Rivers, Aspen | Clerk of Court | Missing accruals |
| 8/21/25 | Farrell-Fox, Cameron | CA | Missing accruals |
| 8/21/25 | Kelso, Michael | Sheriff | Correct fair stipend acct# 2300.131.420140.111 |
| 8/21/25 | Eide, Christian | YSC | Remove 5 hrs OT and s/b calculated as comp time earned, Update comp balance |