

PAYROLL AUDIT
 April 1 to April 15, 2026

RECEIVED

APR 21 2026

YELLOWSTONE COUNTY
 CLERK AND RECORDER

Date: 4/21/2026
 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
4/21/26	Sullivan, Anna	CA	Missing 3hrs vac and 3hrs sick used on employee summary
4/21/26	Thompson, Benjamin	CA	Missing 20.25 worked hrs @ \$44.95, update accruals
4/21/26	Slaugh, Andrea	Treasurer	Add 3.5 hrs comp, update accruals