

RECEIVED

FEB 06 2025

YELLOWSTONE COUNTY  
CLERK AND RECORDER

**PAYROLL AUDIT**  
**January 16 to January 31, 2025**

Date: 2/6/2025

To: Board of County Commissioners



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
2/6/25	Otich, William	Detention	Shift Diff hrs s/b 80 @.70
2/6/25	Montelongo, Jerrod	IT	Add 7.5 hrs sick, Update accruals
2/6/25	Breland, Beverly	Treasurer	Sick hrs s/b 13.50, Update accruals
2/6/25	Lopez-Gutierrez, Amelia	Treasurer	Add 2.75 vac hrs, Update accruals
2/6/25	Dole, Fuailei	YSC	Remove Overtime hrs s/b comp earned, Update comp accruals