

Date: September 10, 2025

TO: County Citizens, Board of County Commissioners

FROM: Tanya McWilliams, Deputy Auditor

RE: Quarterly Report required under MCA 7-6-2409

Attached are reports for Yellowstone County expenditures and revenues collected for the periods 04/01/25 – 06/30/25.

Expenditures during this time period have been examined and approved by the auditor's office.

Revenues are receipted in from the various departments and rely primarily on the internal control processes in place to ensure that revenues belonging to the County are deposited to the County. These internal control procedures are periodically reviewed by the County's contracted CPA audit firm and County Auditor's office in different areas to evaluate compliance and effectiveness.

If any additional information or details are desired, please contact my office.