

As an update for the board:

Reconciled Jan 2020 to May 2022:

Stockman Bank Money Market Account
LPL Long Term Investment Account
US Bank Elementary Account
US Bank High School Account #1
US Bank High School Account #2
Wells Fargo Health Insurance Account

Reconciled through June 2020

Stockman Bank Payroll
Stockman Bank Accounts Payable
Stockman Bank Foundation
Stockman Bank Building Native American Ed Inc.

Glacier County Account
Native American Bank Student Activity
Native American Bank Student Activity Savings

Budget Assistance for 2023

Yet to be completed 2021 and 2022

Stockman Bank Payroll
Stockman Bank Accounts Payable
Stockman Bank Foundation
Stockman Bank Building Native American Ed Inc.

Glacier County Account
Native American Bank Student Activity
Native American Bank Student Activity Savings