

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