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OFFICE OF PUBLIC INSTRUCTION  
STATE OF MONTANA

Putting Montana Students First **A<sup>+</sup>**



**Elementary and Secondary School Emergency Relief Funds (ESSER)**  
**August Status Report**

**State Level ESSER Activity**

<b><u>Program</u></b>	<b><u>Allocated</u></b>	<b><u>Expended</u></b>	<b><u>Balance</u></b>	<b><u>Percentage Expended</u></b>
ESSER I	\$ 41,295,230	\$ 39,077,623	\$ 2,217,607	95%
ESSER II	\$ 170,099,465	\$ 78,909,359	\$ 91,190,106	46%
ESSER III	\$ 382,019,236	\$ 51,034,297	\$ 330,984,939	13%
<b>Totals</b>	<b>\$ 593,413,931</b>	<b>\$ 169,021,279</b>	<b>\$ 424,392,652</b>	<b>28%</b>

## School District ESSER Activity

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
Absarokee Elem	ESSER I	(blank)	\$ 23,027	\$ 23,027	-
	ESSER II Consolidated	Address Learning Loss	\$ 10,737	\$ 2,800	7,937
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 16,140	\$ 6,404	9,736
		Supplemental Learning	\$ 49,723	\$ 28,649	21,074
		Supplemental Services	\$ 10,000	\$ 10,392	(392)
	ESSER III Consolidated	Address Learning Loss	\$ 150,384	\$ -	150,384
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 20,737	\$ -	20,737
		Supplemental Learning	\$ 1,324	\$ -	1,324
		Technology	\$ 4,800	\$ -	4,800
<b>Absarokee Elem Total</b>			<b>\$ 286,872</b>	<b>\$ 71,272</b>	<b>215,600</b>
Absarokee H S	ESSER I	(blank)	\$ -	\$ -	-
<b>Absarokee H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
Alberton K-12	ESSER I	(blank)	\$ 57,695	\$ 57,695	-
<b>Alberton K-12 Total</b>			<b>\$ 57,695</b>	<b>\$ 57,695</b>	<b>-</b>
Alberton K-12 Schools	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 35,620	\$ 11,789	23,831
		Other	\$ 31,250	\$ 4,127	27,123
		Supplemental Learning	\$ 181,400	\$ 93,140	88,260
		Technology	\$ 29,314	\$ 20,350	8,964
	ESSER III Consolidated	Address Learning Loss	\$ 27,000	\$ 8,896	18,104
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 134,000	\$ 68,244	65,756
		Other	\$ 20,434	\$ 1,052	19,382
		Supplemental Learning	\$ 309,796	\$ 58,256	251,540
		Technology	\$ 127,750	\$ 55,648	72,102
<b>Alberton K-12 Schools Total</b>			<b>\$ 896,564</b>	<b>\$ 321,502</b>	<b>575,062</b>
Alder Elem	ESSER I	(blank)	\$ 15,246	\$ 15,190	56
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 68,310	\$ -	68,310
		Supplemental Learning	\$ 219	\$ -	219
	ESSER III Consolidated	Address Learning Loss	\$ 26,191	\$ 26,147	44
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 111,765	\$ -	111,765
		Supplemental Learning	\$ 3,000	\$ -	3,000
<b>Alder Elem Total</b>			<b>\$ 224,731</b>	<b>\$ 41,337</b>	<b>183,394</b>
Alzada Elem	ESSER I	(blank)	\$ 10,000	\$ 9,967	33
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 88	\$ -	88
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 10,000	\$ 10,000	-
<b>Alzada Elem Total</b>			<b>\$ 20,088</b>	<b>\$ 19,967</b>	<b>121</b>
Amsterdam Elem	ESSER I	(blank)	\$ 24,709	\$ 24,582	127
	ESSER II Consolidated	Address Learning Loss	\$ 89,138	\$ 89,138	-
		Dedicated Learning Devices for	\$ 8,776	\$ 8,776	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Supplemental Learning	\$ 4,028	\$ 4,028	-
		Supplemental Services	\$ 1,271	\$ 1,271	-
	ESSER III Consolidated	Address Learning Loss	\$ 215,780	\$ 76,112	139,668
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 5,863	\$ -	5,863
<b>Amsterdam Elem Total</b>			<b>\$ 349,565</b>	<b>\$ 203,907</b>	<b>\$ 145,658</b>
<b>Anaconda Elem</b>	ESSER I	(blank)	\$ 388,404	\$ 388,404	-
	ESSER II Consolidated	Address Learning Loss	\$ 185,400	\$ 31,029	154,371
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 27,354	\$ 70,033	(42,679)
		Minimize Spread of Infection	\$ 224,401	\$ 114,855	109,546
		Other	\$ 500,000	\$ 286,237	213,763
		Supplemental Learning	\$ 275,500	\$ 357,682	(82,182)
		Supplemental Services	\$ 75,000	\$ 96,369	(21,369)
		Technology	\$ 301,050	\$ 134,904	166,146
	ESSER III Consolidated	Address Learning Loss	\$ 632,000	\$ -	632,000
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 20,000	\$ -	20,000
		Minimize Spread of Infection	\$ 1,394,364	\$ -	1,394,364
		Other	\$ 1,187,750	\$ -	1,187,750
		Supplemental Learning	\$ 55,000	\$ -	55,000
		Supplemental Services	\$ 34,350	\$ -	34,350
		Technology	\$ 183,110	\$ -	183,110
<b>Anaconda Elem Total</b>			<b>\$ 5,483,683</b>	<b>\$ 1,479,513</b>	<b>\$ 4,004,170</b>
<b>Anaconda H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Anaconda H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Anderson Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 19,413	\$ 19,413	-
		Indirect Cost	\$ -	\$ -	-
	ESSER III Consolidated	Address Learning Loss	\$ 30,794	\$ 30,794	-
		Indirect Cost	\$ -	\$ -	-
<b>Anderson Elem Total</b>			<b>\$ 60,207</b>	<b>\$ 60,207</b>	<b>-</b>
<b>Arlee Elem</b>	ESSER I	(blank)	\$ 245,403	\$ 245,403	-
	ESSER II Consolidated	Address Learning Loss	\$ 227,659	\$ 167,149	60,510
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infect	\$ -	\$ 9,275	(9,275)
		Minimize Spread of Infection	\$ 375,351	\$ 138,341	237,010
		Other	\$ 313,168	\$ 220,127	93,041
		Supplemental Services	\$ 10,000	\$ 9,273	727
		Technology	\$ 104,010	\$ 128,498	(24,488)
	ESSER III Consolidated	Address Learning Loss	\$ 513,245	\$ 155,285	357,960
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 1,742,978	\$ 121,417	1,621,561
		Other	\$ 5,000	\$ 3,613	1,387
		Technology	\$ 30,000	\$ 59,284	(29,284)
<b>Arlee Elem Total</b>			<b>\$ 3,566,814</b>	<b>\$ 1,257,665</b>	<b>\$ 2,309,149</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
Arlee H S	ESSER I	(blank)	\$ -	\$ -	-
<b>Arlee H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Arrowhead Elem</b>	ESSER I	(blank)	\$ 28,255	\$ 28,255	-
	ESSER II Consolidated	Address Learning Loss	\$ 625	\$	625
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$	3,695	(3,695)
		Other	\$ 106,969	\$ 101,645	5,324
	ESSER III Consolidated	Address Learning Loss	\$ 31,702	\$ 18,592	13,110
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 5,000	\$	5,000
		Minimize Spread of Infection	\$ 65,326	\$ 30,950	34,376
		Other	\$ 114,840	\$ 12,839	102,001
		Supplemental Learning	\$ 4,123	\$	4,123
		Technology	\$ 19,178	\$ 4,140	15,038
<b>Arrowhead Elem Total</b>			<b>\$ 376,018</b>	<b>\$ 200,116</b>	<b>175,902</b>
<b>Ashland Elem</b>	ESSER I	(blank)	\$ 200,648	\$ 108,080	92,568
	ESSER II Consolidated	Address Learning Loss	\$ 40,000	\$ 27,200	12,800
		Dedicated Learning Devices for	\$ 47,000	\$ 10,334	36,666
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 116,972	\$ 19,510	97,462
		Minimize Spread of Infection	\$ 520,000	\$ 44,085	475,915
		Supplemental Learning	\$ 74,375	\$ 94,786	(20,411)
	ESSER III Consolidated	Address Learning Loss	\$ 30,000	\$	30,000
		Dedicated Learning Devices for	\$ 92,303	\$	92,303
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 120,000	\$	120,000
		Minimize Spread of Infection	\$ 800,000	\$	800,000
		Other	\$ 179,214	\$	179,214
		Supplemental Learning	\$ 265,000	\$	265,000
		Supplemental Services	\$ 300,000	\$ 122,948	177,052
<b>Ashland Elem Total</b>			<b>\$ 2,785,512</b>	<b>\$ 426,943</b>	<b>2,358,569</b>
<b>Auchard Creek Elem</b>	ESSER I	(blank)	\$ 12,077	\$ 11,577	500
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Mental Health	\$ 10,000	\$	10,000
		Minimize Spread of Infection	\$ 47,444	\$ 47,000	444
		Supplemental Learning	\$ 114	\$	114
	ESSER III Consolidated	Address Learning Loss	\$ 2,500	\$	2,500
		Dedicated Learning Devices for	\$ 4,500	\$	4,500
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 95,242	\$	95,242
		Other	\$ 14,310	\$	14,310
<b>Auchard Creek Elem Total</b>			<b>\$ 186,187</b>	<b>\$ 58,577</b>	<b>127,610</b>
<b>Augusta Elem</b>	ESSER I	(blank)	\$ 35,070	\$ 35,070	-
	ESSER II Consolidated	Address Learning Loss	\$ 73,453	\$ 64,500	8,953
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 71,311	\$ 36,868	34,443
		Technology	\$ 770	\$ 770	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
	ESSER III Consolidated	Address Learning Loss	\$ 114,725	\$ 73,518	\$ 41,207
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 7,288	\$ -	\$ 7,288
		Minimize Spread of Infection	\$ 84,400	\$ 1,884	\$ 82,516
		Other	\$ 108,000	\$ 10,625	\$ 97,375
<b>Augusta Elem Total</b>			<b>\$ 495,017</b>	<b>\$ 223,235</b>	<b>\$ 271,782</b>
<b>Augusta H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Augusta H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Avon Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 46,364	\$ -	\$ 46,364
		Supplemental Services	\$ 228	\$ -	\$ 228
<b>Avon Elem Total</b>			<b>\$ 56,592</b>	<b>\$ 10,000</b>	<b>\$ 46,592</b>
<b>Ayers Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 7,814	\$ 2,186
	ESSER II Consolidated	Address Learning Loss	\$ 13,209	\$ -	\$ 13,209
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 8,500	\$ 1,500	\$ 7,000
		Technology	\$ 10,284	\$ 4,138	\$ 6,146
	ESSER III Consolidated	Address Learning Loss	\$ 26,505	\$ -	\$ 26,505
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 12,500	\$ -	\$ 12,500
		Technology	\$ 19,751	\$ -	\$ 19,751
<b>Ayers Elem Total</b>			<b>\$ 100,749</b>	<b>\$ 13,452</b>	<b>\$ 87,297</b>
<b>Bainville K</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	\$ -
<b>Bainville K Total</b>			<b>\$ 20,000</b>	<b>\$ 20,000</b>	<b>\$ -</b>
<b>Bainville K-12 Schools</b>	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 57,050	\$ 57,050	\$ -
		Technology	\$ 8,486	\$ 16,972	\$ (8,486)
	ESSER III Consolidated	Address Learning Loss	\$ 54,559	\$ 19,700	\$ 34,859
		Dedicated Learning Devices for	\$ 20,986	\$ -	\$ 20,986
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 42,259	\$ -	\$ 42,259
		Other	\$ 8,500	\$ -	\$ 8,500
		Technology	\$ 4,704	\$ 4,704	\$ -
<b>Bainville K-12 Schools Total</b>			<b>\$ 196,544</b>	<b>\$ 98,426</b>	<b>\$ 98,118</b>
<b>Baker K</b>	ESSER I	(blank)	\$ 40,623	\$ 40,623	\$ -
<b>Baker K Total</b>			<b>\$ 40,623</b>	<b>\$ 40,623</b>	<b>\$ -</b>
<b>Baker K-12 Schools</b>	ESSER II Consolidated	Indirect Cost	\$ 3,807	\$ 3,735	\$ 72
		Minimize Spread of Infection	\$ 37,198	\$ 40,808	\$ (3,610)
		Other	\$ 57,135	\$ 29,862	\$ 27,273
		Supplemental Learning	\$ 59,853	\$ 91,232	\$ (31,379)
		Supplemental Services	\$ 24,710	\$ 9,210	\$ 15,500
		Technology	\$ 45,000	\$ 48,564	\$ (3,564)
	ESSER III Consolidated	Address Learning Loss	\$ 48,411	\$ -	\$ 48,411
		Dedicated Learning Devices for	\$ 170,451	\$ -	\$ 170,451
		Indirect Cost	\$ 7,827	\$ 298	\$ 7,529
		Minimize Spread of Infection	\$ 17,507	\$ 17,507	\$ -

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Other	\$ 51,750	\$	51,750
		Supplemental Learning	\$ 115,067	\$	115,067
		Supplemental Services	\$ 12,156	\$	12,156
		Technology	\$ 45,000	\$	45,000
<b>Baker K-12 Schools Total</b>			<b>\$ 695,872</b>	<b>\$</b>	<b>241,216</b>
<b>Basin Elem</b>	ESSER I	(blank)	\$ 17,306	\$	17,306
	ESSER II Consolidated	Address Learning Loss	\$ 20,000	\$	25,000
		Dedicated Learning Devices for	\$ 2,000	\$	2,000
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 16,000	\$	16,000
		Other	\$ 28,602	\$	23,602
		Supplemental Learning	\$ 2,000	\$	2,000
		Technology	\$ 7,091	\$	7,091
	ESSER III Consolidated	Address Learning Loss	\$ 40,842	\$	13,000
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 50,134	\$	50,134
		Other	\$ 19,747	\$	19,747
		Supplemental Learning	\$ 21,166	\$	10,000
		Supplemental Services	\$ 20,194	\$	20,194
		Technology	\$ 5,000	\$	5,000
<b>Basin Elem Total</b>			<b>\$ 250,082</b>	<b>\$</b>	<b>115,999</b>
<b>Bear Paw Cooperative</b>	ESSER I	(blank)	\$ 65,930	\$	65,930
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Supplemental Learning	\$ 7,818	\$	7,818
		Supplemental Services	\$ 10,000	\$	10,000
		Technology	\$ 2,000	\$	2,000
<b>Bear Paw Cooperative Total</b>			<b>\$ 85,748</b>	<b>\$</b>	<b>65,930</b>
<b>Bear Paw Elem</b>	ESSER I	(blank)	\$ 10,000	\$	-
<b>Bear Paw Elem Total</b>			<b>\$ 10,000</b>	<b>\$</b>	<b>10,000</b>
<b>Beaverhead County H</b>	ESSER I	(blank)	\$ 40,261	\$	39,548
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 20,669	\$	20,669
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 35,527	\$	23,458
		Other	\$ 50,376	\$	39,925
		Supplemental Services	\$ 4,050	\$	1,900
		Technology	\$ 59,525	\$	84,984
	ESSER III Consolidated	Address Learning Loss	\$ 202,188	\$	114,585
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 35,000	\$	2,000
		Minimize Spread of Infection	\$ 83,936	\$	41,968
		Supplemental Learning	\$ 40,440	\$	40,440
<b>Beaverhead County H S Total</b>			<b>\$ 571,972</b>	<b>\$</b>	<b>348,368</b>
<b>Belfry K</b>	ESSER I	(blank)	\$ 22,670	\$	22,670
<b>Belfry K Total</b>			<b>\$ 22,670</b>	<b>\$</b>	<b>22,670</b>
<b>Belfry K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 85,684	\$	18,550
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 5,654	\$	5,654

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Technology	\$ 20,328	\$	20,328
	ESSER III Consolidated	Address Learning Loss	\$ 111,874	\$ 26,578	85,296
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 81,226	\$	81,226
		Supplemental Learning	\$ 22,848	\$	22,848
		Technology	\$ 33,500	\$	33,500
<b>Belfry K-12 Schools Total</b>			<b>\$ 361,114</b>	<b>\$ 45,128</b>	<b>\$ 315,986</b>
<b>Belgrade Elem</b>	ESSER I	(blank)	\$ 577,439	\$ 577,439	-
	ESSER II Consolidated	Address Learning Loss	\$ 709,531	\$ 552,042	157,489
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 407,260	\$ 277,797	129,463
		Minimize Spread of Infection	\$ 171,844	\$ 21,851	149,993
		Supplemental Learning	\$ 772,920	\$ 768,275	4,645
		Supplemental Services	\$ 2	\$	2
	ESSER III Consolidated	Address Learning Loss	\$ 2,289,054	\$ 1,296	2,287,758
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 462,000	\$	462,000
		Minimize Spread of Infection	\$ 185,000	\$ 2,174	182,826
		Other	\$ 552,065	\$ 552,117	(52)
		Supplemental Learning	\$	\$ 2,301	(2,301)
		Supplemental Services	\$ 618,000	\$ 10,417	607,583
		Technology	\$ 309,381	\$ 27,111	282,270
<b>Belgrade Elem Total</b>			<b>\$ 7,054,496</b>	<b>\$ 2,792,820</b>	<b>\$ 4,261,676</b>
<b>Belgrade H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Belgrade H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Belt Elem</b>	ESSER I	(blank)	\$ 54,056	\$ -	54,056
	ESSER II Consolidated	Address Learning Loss	\$ 3,177	\$ 3,177	-
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 11,617	\$	11,617
		Minimize Spread of Infection	\$ 155,664	\$ 143,000	12,664
		Other	\$ 67,500	\$ 80,164	(12,664)
	ESSER III Consolidated	Address Learning Loss	\$ 99,769	\$ 99,769	-
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 19,900	\$	19,900
		Minimize Spread of Infect	\$	\$ 69,000	(69,000)
		Minimize Spread of Infection	\$ 345,239	\$ 148,664	196,575
		Other	\$ 14,400	\$ 14,400	-
		Supplemental Learning	\$ 20,200	\$ 6,000	14,200
		Technology	\$ 12,000	\$ 12,000	-
<b>Belt Elem Total</b>			<b>\$ 803,522</b>	<b>\$ 576,174</b>	<b>\$ 227,348</b>
<b>Belt H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Belt H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Benton Lake Elem</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Benton Lake Elem Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Biddle Elem</b>	ESSER I	(blank)	\$ 10,000	\$ -	10,000
	ESSER II Consolidated	Address Learning Loss	\$ 10,044	\$	10,044
		Indirect Cost	\$ -	\$	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Biddle Elem Total</b>			\$ 20,044	\$ -	\$ 20,044
<b>Big Country Coop</b>	ESSER I	(blank)	\$ 27,365	\$ 27,365	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 2,500	\$ 2,500
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 9,085	\$ 9,085	\$ 9,085
		Technology	\$ 800	\$ 800	\$ (800)
<b>Big Country Coop Total</b>			\$ 36,450	\$ 30,665	\$ 5,785
<b>Big Sandy K</b>	ESSER I	(blank)	\$ 48,315	\$ 48,315	\$ -
<b>Big Sandy K Total</b>			\$ 48,315	\$ 48,315	\$ -
<b>Big Sandy K-12</b>	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 3,000	\$ 1,500	\$ 1,500
		Minimize Spread of Infection	\$ 1,753	\$ 1,753	\$ 1,753
		Other	\$ 210,147	\$ 215,047	\$ (4,900)
		Supplemental Learning	\$ 3,150	\$ 3,150	\$ 3,150
		Supplemental Services	\$ 250	\$ 250	\$ 250
<b>Big Sandy K-12 Total</b>			\$ 218,300	\$ 216,547	\$ 1,753
<b>Big Sky School District</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 31,021	\$ 31,021
		Dedicated Learning Devices for	\$ 12,936	\$ 12,936	\$ 12,936
		Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Learning	\$ 4,594	\$ 4,594	\$ 4,594
	ESSER III Consolidated	Address Learning Loss	\$ 55,735	\$ 55,735	\$ 55,735
		Dedicated Learning Devices for	\$ 12,936	\$ 12,936	\$ 12,936
		Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Services	\$ 13,934	\$ 13,934	\$ 13,934
<b>Big Sky School District #72 Total</b>			\$ 151,156	\$ 20,000	\$ 131,156
<b>Big Sky SE Coop</b>	ESSER I	(blank)	\$ 69,401	\$ 69,401	\$ -
<b>Big Sky SE Coop Total</b>			\$ 69,401	\$ 69,401	\$ -
<b>Big Timber Elem</b>	ESSER I	(blank)	\$ 36,428	\$ 36,428	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 128,539	\$ 128,539
		Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Learning	\$ 18,991	\$ 18,991	\$ -
		Technology	\$ 24,254	\$ 24,254	\$ -
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 107,111	\$ 75,531	\$ 31,580
		Supplemental Learning	\$ 122,546	\$ 13,063	\$ 109,483
		Supplemental Services	\$ 51,422	\$ 27,014	\$ 24,408
		Technology	\$ 50,000	\$ 50,000	\$ 50,000
<b>Big Timber Elem Total</b>			\$ 539,291	\$ 323,820	\$ 215,471
<b>Bigfork Elem</b>	ESSER I	(blank)	\$ 185,676	\$ 167,597	\$ 18,079
		ESSER II Consolidated	Address Learning Loss	\$ 11,210	\$ 11,210
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 10,000	\$ 10,000	\$ 10,000
		Minimize Spread of Infection	\$ 208,978	\$ 141,549	\$ 67,429
		Other	\$ 183,464	\$ 85,696	\$ 97,768
		Technology	\$ 264,673	\$ 157,174	\$ 107,499
	ESSER III Consolidated	Address Learning Loss	\$ 278,027	\$ 57,955	\$ 220,072



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 255,500	\$ 7,644	\$ 247,856
		Other	\$ 658,000	\$ 319,898	\$ 338,102
		Technology	\$ 225,058	\$ -	\$ 225,058
<b>Bigfork Elem Total</b>			<b>\$ 2,280,586</b>	<b>\$ 937,513</b>	<b>\$ 1,343,073</b>
<b>Bigfork H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Bigfork H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Billings Elem</b>	ESSER I	(blank)	\$ 3,549,947	\$ 3,205,766	\$ 344,181
<b>Billings Elem Total</b>			<b>\$ 3,549,947</b>	<b>\$ 3,205,766</b>	<b>\$ 344,181</b>
<b>Billings H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Billings H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Birney Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Learning	\$ 96	\$ -	\$ 96
		Supplemental Services	\$ 10,000	\$ 10,000	\$ -
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Services	\$ 10,000	\$ 10,000	\$ -
<b>Birney Elem Total</b>			<b>\$ 30,096</b>	<b>\$ 30,000</b>	<b>\$ 96</b>
<b>Bitterroot Valley Coop</b>	ESSER I	(blank)	\$ 54,002	\$ 30,785	\$ 23,217
<b>Bitterroot Valley Coop Total</b>			<b>\$ 54,002</b>	<b>\$ 30,785</b>	<b>\$ 23,217</b>
<b>Bloomfield Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,079	\$ 6,788	\$ 3,291
		Indirect Cost	\$ -	\$ -	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 6,000	\$ 1,995	\$ 4,005
		Dedicated Learning Devices for	\$ 4,000	\$ -	\$ 4,000
		Indirect Cost	\$ -	\$ -	\$ -
<b>Bloomfield Elem Total</b>			<b>\$ 30,079</b>	<b>\$ 18,783</b>	<b>\$ 11,296</b>
<b>Blue Creek Elem</b>	ESSER I	(blank)	\$ 15,490	\$ 15,490	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 45,653	\$ 29,072	\$ 16,581
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 18,695	\$ 16,946	\$ 1,749
	ESSER III Consolidated	Address Learning Loss	\$ 66,498	\$ 19,358	\$ 47,140
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 65,254	\$ 6,510	\$ 58,744
<b>Blue Creek Elem Total</b>			<b>\$ 211,590</b>	<b>\$ 87,376</b>	<b>\$ 124,214</b>
<b>Bonner Elem</b>	ESSER I	(blank)	\$ 110,973	\$ 110,973	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 213,490	\$ 226,034	\$ (12,544)
		Home Internet for Students	\$ 4,991	\$ 1,250	\$ 3,741
		Indirect Cost	\$ 6,303	\$ 5,437	\$ 866
		Minimize Spread of Infection	\$ 45,674	\$ 17,988	\$ 27,686
		Other	\$ 65,000	\$ 68,673	\$ (3,673)
		Supplemental Learning	\$ 7,000	\$ 14,197	\$ (7,197)
		Supplemental Services	\$ 91,482	\$ 39,172	\$ 52,310
		Technology	\$ 3,560	\$ -	\$ 3,560
	ESSER III Consolidated	Address Learning Loss	\$ 194,296	\$ 12,022	\$ 182,274
		Home Internet for Students	\$ 1,621	\$ -	\$ 1,621
		Indirect Cost	\$ 7,358	\$ 1,133	\$ 6,225

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 568,926	\$ 230,936	\$ 337,990
		Supplemental Learning	\$ 52,400	\$ -	\$ 52,400
		Supplemental Services	\$ 99,388	\$ 47,195	\$ 52,193
		Technology	\$ 40,000	\$ 1,816	\$ 38,184
<b>Bonner Elem Total</b>			<b>\$ 1,512,462</b>	<b>\$ 776,826</b>	<b>\$ 735,636</b>
<b>Boulder Elem</b>	ESSER I	(blank)	\$ 61,032	\$ 61,032	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 98,196	\$ 109,225	\$ (11,029)
		Dedicated Learning Devices for	\$ 22,770	\$ 14,339	\$ 8,431
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 89,949	\$ 61,231	\$ 28,718
		Technology	\$ 23,582	\$ 32,853	\$ (9,271)
	ESSER III Consolidated	Address Learning Loss	\$ 103,963	\$ -	\$ 103,963
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 415,853	\$ 113,069	\$ 302,784
<b>Boulder Elem Total</b>			<b>\$ 815,345</b>	<b>\$ 391,749</b>	<b>\$ 423,596</b>
<b>Box Elder Elem</b>	ESSER I	(blank)	\$ 270,927	\$ 270,927	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 233,871	\$ 364,533	\$ (130,662)
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 159,600	\$ 75,923	\$ 83,677
		Minimize Spread of Infection	\$ 727,544	\$ 680,559	\$ 46,985
	ESSER III Consolidated	Address Learning Loss	\$ 1,051,789	\$ 141,476	\$ 910,313
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 194,420	\$ 127,353	\$ 67,067
		Minimize Spread of Infection	\$ 754,979	\$ 248,392	\$ 506,587
		Other	\$ 507,758	\$ 252,959	\$ 254,799
<b>Box Elder Elem Total</b>			<b>\$ 3,900,888</b>	<b>\$ 2,162,122</b>	<b>\$ 1,738,766</b>
<b>Box Elder H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Box Elder H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Bozeman Elem</b>	ESSER I	(blank)	\$ 760,675	\$ 760,675	\$ -
	ESSER II Consolidated	Indirect Cost	\$ 120,040	\$ 120,040	\$ -
		Other	\$ 2,610,525	\$ 2,610,525	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 1,041,603	\$ 1,041,603	\$ -
		Indirect Cost	\$ 248,135	\$ 59,023	\$ 189,112
		Other	\$ 4,352,622	\$ 241,734	\$ 4,110,888
<b>Bozeman Elem Total</b>			<b>\$ 9,133,600</b>	<b>\$ 4,833,600</b>	<b>\$ 4,300,000</b>
<b>Bozeman H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Bozeman H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Bridger K</b>	ESSER I	(blank)	\$ 50,270	\$ 50,270	\$ -
<b>Bridger K Total</b>			<b>\$ 50,270</b>	<b>\$ 50,270</b>	<b>\$ -</b>
<b>Bridger K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 68,611	\$ 77,356	\$ (8,745)
		Indirect Cost	\$ 3,729	\$ -	\$ 3,729
		Minimize Spread of Infection	\$ 80,804	\$ 89,240	\$ (8,436)
		Technology	\$ 56,425	\$ 40,225	\$ 16,200
	ESSER III Consolidated	Address Learning Loss	\$ 93,326	\$ -	\$ 93,326
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 359,871	\$ 330,236	\$ 29,635
<b>Bridger K-12 Schools Total</b>			<b>\$ 662,766</b>	<b>\$ 537,057</b>	<b>\$ 125,709</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>	
Broadus Elem	ESSER I	(blank)	\$ 64,235	\$ 64,235	-	
		Indirect Cost	\$ -	\$ -	-	
	ESSER II Consolidated	Mental Health	\$ 54,302	\$ 54,302	-	
		Minimize Spread of Infection	\$ 75,140	\$ 75,140	-	
		Other	\$ 121,336	\$ 121,336	-	
		Technology	\$ 2,076	\$ 2,076	-	
		ESSER III Consolidated	Address Learning Loss	\$ 110,413	\$ 41,332	\$ 69,081
			Indirect Cost	\$ -	\$ -	-
			Mental Health	\$ 138,000	\$ 3,274	\$ 134,726
			Minimize Spread of Infection	\$ 21,464	\$ 14,044	\$ 7,420
ESSER III Consolidated	Other	\$ 284,351	\$ 242	\$ 284,109		
	Technology	\$ 2,800	\$ 2,800	-		
<b>Broadus Elem Total</b>		<b>\$ 874,117</b>	<b>\$ 378,781</b>	<b>\$ 495,336</b>		
Broadview Elem	ESSER I	(blank)	\$ 38,950	\$ 35,664	\$ 3,286	
		Indirect Cost	\$ -	\$ -	-	
	ESSER II Consolidated	Mental Health	\$ 3,271	\$ -	\$ 3,271	
		Minimize Spread of Infect	\$ -	\$ 31,216	\$ (31,216)	
		Minimize Spread of Infection	\$ 154,220	\$ 1,081	\$ 153,139	
		Technology	\$ -	\$ 183	\$ (183)	
		ESSER III Consolidated	Address Learning Loss	\$ 143,601	\$ 25,267	\$ 118,334
			Indirect Cost	\$ -	\$ -	-
			Minimize Spread of Infect	\$ -	\$ 35,940	\$ (35,940)
			Minimize Spread of Infection	\$ 185,900	\$ -	\$ 185,900
ESSER III Consolidated	Technology	\$ 9,060	\$ 1,432	\$ 7,628		
<b>Broadview Elem Total</b>		<b>\$ 535,002</b>	<b>\$ 130,783</b>	<b>\$ 404,219</b>		
Broadview H S	ESSER I	(blank)	\$ -	\$ -	-	
<b>Broadview H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	
Brockton Elem	ESSER I	(blank)	\$ 122,640	\$ 122,640	-	
		Indirect Cost	\$ -	\$ -	-	
	ESSER II Consolidated	Minimize Spread of Infection	\$ 467,786	\$ 273,539	\$ 194,247	
		Other	\$ -	\$ 194,439	\$ (194,439)	
		ESSER III Consolidated	Address Learning Loss	\$ 134,000	\$ -	\$ 134,000
			Indirect Cost	\$ -	\$ -	-
			Mental Health	\$ 10,000	\$ -	\$ 10,000
			Minimize Spread of Infection	\$ 719,766	\$ -	\$ 719,766
		ESSER III Consolidated	Other	\$ 115,863	\$ 122,283	\$ (6,420)
			Supplemental Learning	\$ 22,000	\$ -	\$ 22,000
ESSER III Consolidated	Supplemental Services	\$ 42,908	\$ -	\$ 42,908		
<b>Brockton Elem Total</b>		<b>\$ 1,634,963</b>	<b>\$ 712,901</b>	<b>\$ 922,062</b>		
Brockton H S	ESSER I	(blank)	\$ -	\$ -	-	
<b>Brockton H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	
Brorson Elem	ESSER I	(blank)	\$ -	\$ -	-	
<b>Brorson Elem Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	
Browning Elem	ESSER I	(blank)	\$ 1,375,926	\$ 1,336,534	\$ 39,392	
		Address Learning Loss	\$ 613,775	\$ 507,506	\$ 106,269	
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 24,544	\$ -	\$ 24,544	
	Indirect Cost	\$ -	\$ -	-		

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Mental Health	\$ 160,000	\$ 111,910	\$ 48,090
		Minimize Spread of Infection	\$ 1,096,518	\$ 281,931	\$ 814,587
		Other	\$ 3,277,458	\$ 903,491	\$ 2,373,967
		Supplemental Learning	\$ 205,000	\$ 193,796	\$ 11,204
		Supplemental Services	\$ 360,000	\$ 159,785	\$ 200,215
		Technology	\$ 48,000	\$ 44,327	\$ 3,673
	ESSER III Consolidated	Address Learning Loss	\$ 2,702,686	\$ 75,106	\$ 2,627,580
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 300,000	\$ -	\$ 300,000
		Minimize Spread of Infection	\$ 5,926,591	\$ 10,859	\$ 5,915,732
		Other	\$ 3,894,150	\$ 631,998	\$ 3,262,152
		Supplemental Services	\$ 42,000	\$ 10,514	\$ 31,486
		Technology	\$ 48,000	\$ -	\$ 48,000
<b>Browning Elem Total</b>			<b>\$ 20,074,648</b>	<b>\$ 4,267,757</b>	<b>\$ 15,806,891</b>
<b>Browning H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Browning H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Butte Elem</b>	ESSER I	(blank)	\$ 88,662	\$ 64,768	\$ 23,894
<b>Butte Elem Total</b>			<b>\$ 88,662</b>	<b>\$ 64,768</b>	<b>\$ 23,894</b>
<b>Butte H S</b>	ESSER I	(blank)	\$ 1,223,482	\$ 1,223,482	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 1,357,663	\$ -	\$ 1,357,663
		Indirect Cost	\$ 132,459	\$ 1,384	\$ 131,075
		Mental Health	\$ 650,962	\$ -	\$ 650,962
		Minimize Spread of Infection	\$ 1,793,260	\$ -	\$ 1,793,260
		Supplemental Services	\$ 49,787	\$ 49,787	\$ -
		Technology	\$ 1,279,546	\$ -	\$ 1,279,546
	ESSER III Consolidated	Address Learning Loss	\$ 3,492,356	\$ 190,489	\$ 3,301,867
		Dedicated Learning Devices for	\$ 150,000	\$ -	\$ 150,000
		Indirect Cost	\$ 185,499	\$ 9,278	\$ 176,221
		Mental Health	\$ 505,552	\$ -	\$ 505,552
		Minimize Spread of Infection	\$ 6,081,088	\$ 118,111	\$ 5,962,977
		Supplemental Learning	\$ 299,970	\$ 49,428	\$ 250,542
		Supplemental Services	\$ 76,664	\$ -	\$ 76,664
		Technology	\$ 915,417	\$ -	\$ 915,417
<b>Butte H S Total</b>			<b>\$ 18,193,705</b>	<b>\$ 1,641,959</b>	<b>\$ 16,551,746</b>
<b>Bynum Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 1,800	\$ -	\$ 1,800
		Supplemental Learning	\$ 6,525	\$ 4,589	\$ 1,936
		Supplemental Services	\$ 5,000	\$ -	\$ 5,000
		Technology	\$ 8,402	\$ 7,636	\$ 766
	ESSER III Consolidated	Address Learning Loss	\$ 25,885	\$ -	\$ 25,885
		Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Services	\$ 10,000	\$ -	\$ 10,000
<b>Bynum Elem Total</b>			<b>\$ 67,612</b>	<b>\$ 22,225</b>	<b>\$ 45,387</b>
<b>Cabinet Mountain Co</b>	ESSER I	(blank)	\$ 21,195	\$ 21,195	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 9,200	\$ 9,200	\$ -
		Indirect Cost	\$ -	\$ -	\$ -

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Mental Health	\$ 5,169	\$	5,169
<b>Cabinet Mountain Cooperative Total</b>			<b>\$ 35,564</b>	<b>\$ 30,395</b>	<b>\$ 5,169</b>
<b>Canyon Creek Elem</b>	ESSER I	(blank)	\$ 27,122	\$ 27,122	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 3,717	\$	3,717
		Indirect Cost	\$ 3,400	\$ -	3,400
		Minimize Spread of Infection	\$ 111,584	\$ 71,806	39,778
	ESSER III Consolidated	Address Learning Loss	\$ 179,824	\$	179,824
		Dedicated Learning Devices for	\$ 8,173	\$	8,173
		Indirect Cost	\$ -	\$	-
		Technology	\$ 59,470	\$ 59,470	-
<b>Canyon Creek Elem Total</b>			<b>\$ 393,290</b>	<b>\$ 158,398</b>	<b>\$ 234,892</b>
<b>Cardwell Elem</b>	ESSER I	(blank)	\$ 17,013	\$ 15,789	\$ 1,224
	ESSER II Consolidated	Address Learning Loss	\$ 9,461	\$	9,461
		Dedicated Learning Devices for	\$ 28,762	\$	28,762
		Indirect Cost	\$ 3,077	\$ 144	2,933
		Minimize Spread of Infection	\$ 13,000	\$ 10,798	2,202
		Other	\$ 266	\$	266
		Supplemental Services	\$ 2,500	\$	2,500
		Technology	\$ 31,710	\$ 30,956	754
	ESSER III Consolidated	Address Learning Loss	\$ 42,818	\$	42,818
		Indirect Cost	\$ 7,614	\$	7,614
		Mental Health	\$ 31,030	\$	31,030
		Minimize Spread of Infection	\$ 44,826	\$	44,826
		Supplemental Learning	\$ 60,000	\$	60,000
<b>Cardwell Elem Total</b>			<b>\$ 292,077</b>	<b>\$ 57,687</b>	<b>\$ 234,390</b>
<b>Carter County H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 16,536	\$	16,536
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 42,511	\$	42,511
<b>Carter County H S Total</b>			<b>\$ 59,047</b>	<b>\$ -</b>	<b>\$ 59,047</b>
<b>Carter Elem</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Carter Elem Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Cascade Elem</b>	ESSER I	(blank)	\$ 60,294	\$ 60,294	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 7,346	\$ 16,781	(9,435)
		Other	\$ 131,980	\$ 116,796	15,184
		Supplemental Services	\$ 1,000	\$	1,000
		Technology	\$ 126,738	\$ 40,963	85,775
	ESSER III Consolidated	Address Learning Loss	\$ 118,671	\$	118,671
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 350,486	\$	350,486
		Other	\$ 124,200	\$	124,200
<b>Cascade Elem Total</b>			<b>\$ 920,715</b>	<b>\$ 234,834</b>	<b>\$ 685,881</b>
<b>Cascade H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Cascade H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Cayuse Prairie Elem</b>	ESSER I	(blank)	\$ 77,446	\$ 76,986	\$ 460
	ESSER II Consolidated	Address Learning Loss	\$ 109,000	\$ 26,629	\$ 82,371

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Dedicated Learning Devices for	\$ 5,000	\$ 12,418	\$(7,418)
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 156,246	\$ 120,131	\$ 36,115
		Other	\$ -	\$ 251	\$(251)
		Supplemental Learning	\$ 5,021	\$ 5,021	\$ -
		Supplemental Services	\$ 8,000	\$ -	\$ 8,000
	ESSER III Consolidated	Address Learning Loss	\$ 145,972	\$ 72,557	\$ 73,415
		Dedicated Learning Devices for	\$ 42,493	\$ 39,182	\$ 3,311
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 383,219	\$ 99,641	\$ 283,578
		Supplemental Learning	\$ 53,218	\$ 34,129	\$ 19,089
		Supplemental Services	\$ -	\$ 4,698	\$(4,698)
<b>Cayuse Prairie Elem Total</b>			<b>\$ 985,615</b>	<b>\$ 491,643</b>	<b>\$ 493,972</b>
<b>Centerville Elem</b>	ESSER I	(blank)	\$ 61,298	\$ 61,298	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 191,874	\$ 85,468	\$ 106,406
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infect	\$ -	\$ 6,435	\$(6,435)
		Minimize Spread of Infection	\$ 28,593	\$ 22,158	\$ 6,435
		Supplemental Learning	\$ 23,983	\$ 23,983	\$ -
		Supplemental Services	\$ 11,565	\$ 11,565	\$ -
<b>Centerville Elem Total</b>			<b>\$ 317,313</b>	<b>\$ 210,907</b>	<b>\$ 106,406</b>
<b>Centerville H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Centerville H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Central Mt Learn Res C</b>	ESSER I	(blank)	\$ 60,152	\$ 60,152	\$ -
<b>Central Mt Learn Res Ctr Total</b>			<b>\$ 60,152</b>	<b>\$ 60,152</b>	<b>\$ -</b>
<b>Charlo Elem</b>	ESSER I	(blank)	\$ 86,064	\$ -	\$ 86,064
	ESSER II Consolidated	Address Learning Loss	\$ 8,000	\$ -	\$ 8,000
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 48,000	\$ -	\$ 48,000
		Minimize Spread of Infection	\$ 240,966	\$ -	\$ 240,966
		Technology	\$ 40,000	\$ -	\$ 40,000
	ESSER III Consolidated	Address Learning Loss	\$ 89,230	\$ -	\$ 89,230
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 396,918	\$ -	\$ 396,918
		Other	\$ 10,000	\$ -	\$ 10,000
<b>Charlo Elem Total</b>			<b>\$ 919,178</b>	<b>\$ -</b>	<b>\$ 919,178</b>
<b>Charlo H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Charlo H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Chester</b>	ESSER I	(blank)	\$ 56,122	\$ 56,122	\$ -
<b>Chester Total</b>			<b>\$ 56,122</b>	<b>\$ 56,122</b>	<b>\$ -</b>
<b>Chester-Joplin-Inverne</b>	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 1,612	\$ 1,612	\$ -
		Minimize Spread of Infection	\$ 199,701	\$ 108,464	\$ 91,237
		Technology	\$ 16,472	\$ 14,907	\$ 1,565
	ESSER III Consolidated	Address Learning Loss	\$ 95,395	\$ 63,584	\$ 31,811
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 3,485	\$ 3,485	\$ -

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 357,772	\$ 35,173	\$ 322,599
		Technology	\$ 23,807	\$ 21,887	\$ 1,920
<b>Chester-Joplin-Inverness EI Total</b>			<b>\$ 698,244</b>	<b>\$ 249,112</b>	<b>\$ 449,132</b>
<b>Chinook Elem</b>	ESSER I	(blank)	\$ 71,378	\$ 71,378	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 246,000	\$ 109,003	\$ 136,997
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 12,616	\$ 4,000	\$ 8,616
		Minimize Spread of Infection	\$ -	\$ 26,855	\$ (26,855)
		Supplemental Learning	\$ 9,400	\$ 8,402	\$ 998
		Supplemental Services	\$ 6,164	\$ 6,164	\$ -
		Technology	\$ 21,375	\$ 12,875	\$ 8,500
	ESSER III Consolidated	Address Learning Loss	\$ 454,819	\$ 251,294	\$ 203,525
		Home Internet for Students	\$ 2,500	\$ -	\$ 2,500
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 10,000	\$ 8,127	\$ 1,873
		Minimize Spread of Infection	\$ 88,866	\$ 51,131	\$ 37,735
		Other	\$ 30,000	\$ 3,000	\$ 27,000
		Supplemental Learning	\$ 7,000	\$ -	\$ 7,000
		Supplemental Services	\$ 40,000	\$ 8,754	\$ 31,246
		Technology	\$ 1,028	\$ -	\$ 1,028
<b>Chinook Elem Total</b>			<b>\$ 1,001,146</b>	<b>\$ 560,983</b>	<b>\$ 440,163</b>
<b>Chinook H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Chinook H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Choteau Elem</b>	ESSER I	(blank)	\$ 63,553	\$ 63,553	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 133,516	\$ 69,110	\$ 64,406
		Dedicated Learning Devices for	\$ 22,850	\$ 20,835	\$ 2,015
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 33,473	\$ 28,964	\$ 4,509
		Other	\$ 40,150	\$ 40,570	\$ (420)
		Supplemental Learning	\$ 3,112	\$ -	\$ 3,112
		Supplemental Services	\$ 17,892	\$ 6,972	\$ 10,920
		Technology	\$ 125,000	\$ 120,649	\$ 4,351
	ESSER III Consolidated	Address Learning Loss	\$ 385,649	\$ 98,198	\$ 287,451
		Home Internet for Students	\$ 4,997	\$ 1,075	\$ 3,922
		Indirect Cost	\$ 22,180	\$ 7,630	\$ 14,550
		Mental Health	\$ 88,000	\$ 22,475	\$ 65,525
		Minimize Spread of Infection	\$ 62,000	\$ 39,942	\$ 22,058
		Supplemental Learning	\$ 210,162	\$ 129,214	\$ 80,948
		Technology	\$ 58,000	\$ -	\$ 58,000
<b>Choteau Elem Total</b>			<b>\$ 1,270,534</b>	<b>\$ 649,187</b>	<b>\$ 621,347</b>
<b>Choteau H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Choteau H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Chouteau Co Joint Ser</b>	ESSER I	(blank)	\$ 10,133	\$ 10,133	\$ -
<b>Chouteau Co Joint Service Total</b>			<b>\$ 10,133</b>	<b>\$ 10,133</b>	<b>\$ -</b>
<b>Circle Elem</b>	ESSER I	(blank)	\$ 37,555	\$ 36,113	\$ 1,442
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 92,053	\$ 9,269	\$ 82,784

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Other	\$ 24,165	\$ 5,848	18,317
		Technology	\$ 47,396	\$ 47,395	1
	ESSER III Consolidated	Address Learning Loss	\$ 52,600	\$	52,600
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 18,875	\$	18,875
		Minimize Spread of Infection	\$ 240,000	\$	240,000
		Supplemental Learning	\$ 23,589	\$	23,589
		Technology	\$ 15,575	\$	15,575
<b>Circle Elem Total</b>			<b>\$ 551,808</b>	<b>\$ 98,625</b>	<b>453,183</b>
Circle H S	ESSER I	(blank)	\$ -	\$ -	-
<b>Circle H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
Clancy Elem	ESSER I	(blank)	\$ 34,886	\$ 34,886	-
	ESSER II Consolidated	Address Learning Loss	\$ 36,897	\$ 76,230	(39,333)
		Indirect Cost	\$ -	\$	-
		Supplemental Learning	\$ 51,931	\$ 757	51,174
		Supplemental Services	\$ 49,410	\$ 30,226	19,184
	ESSER III Consolidated	Address Learning Loss	\$ 57,619	\$	57,619
		Indirect Cost	\$ -	\$	-
		Supplemental Learning	\$ 66,178	\$	66,178
		Supplemental Services	\$ 71,487	\$	71,487
<b>Clancy Elem Total</b>			<b>\$ 368,408</b>	<b>\$ 142,099</b>	<b>226,309</b>
Cleveland Elem	ESSER I	(blank)	\$ 10,001	\$ -	10,001
<b>Cleveland Elem Total</b>			<b>\$ 10,001</b>	<b>\$ -</b>	<b>10,001</b>
Clinton Elem	ESSER I	(blank)	\$ 53,512	\$ 53,512	-
	ESSER II Consolidated	Address Learning Loss	\$ 108,822	\$ 61,392	47,430
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 105,315	\$ 105,315	-
	ESSER III Consolidated	Address Learning Loss	\$ 201,858	\$ 48,963	152,895
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 125,360	\$ 26,736	98,624
		Minimize Spread of Infection	\$ 12,651	\$ 6,382	6,269
		Other	\$ 103,647	\$ 104,370	(723)
		Supplemental Learning	\$ 3,600	\$ 247	3,353
		Technology	\$ 24,998	\$	24,998
<b>Clinton Elem Total</b>			<b>\$ 739,763</b>	<b>\$ 406,917</b>	<b>332,846</b>
Cohagen Elem	ESSER I	(blank)	\$ 14,434	\$ 14,434	-
	ESSER II Consolidated	Address Learning Loss	\$ 5,000	\$ 144	4,856
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 61,715	\$ 1,284	60,431
		Technology	\$ 131	\$	131
	ESSER III Consolidated	Address Learning Loss	\$ 10,813	\$	10,813
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 60,000	\$	60,000
		Supplemental Learning	\$ 15,453	\$	15,453
		Supplemental Services	\$ 1,800	\$	1,800
		Technology	\$ 6,000	\$	6,000
<b>Cohagen Elem Total</b>			<b>\$ 175,346</b>	<b>\$ 15,862</b>	<b>159,484</b>



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
Colstrip Elem	ESSER I	(blank)	\$ 103,430	\$ 103,430	-
	ESSER II Consolidated	Home Internet for Student	\$	\$ 4,502	(4,502)
		Home Internet for Students	\$ 10,000	\$ 5,410	4,590
		Indirect Cost	\$ -	\$	-
		Mental Health	\$	\$ 5,500	(5,500)
		Minimize Spread of Infection	\$ 369,034	\$ 319,980	49,054
		Other	\$ 27,563	\$ 1,505	26,058
		Supplemental Learning	\$ 32,272	\$ 10,252	22,020
		Technology	\$ 60,464	\$ 23,464	37,000
	ESSER III Consolidated	Address Learning Loss	\$ 196,600	\$	196,600
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 292,000	\$	292,000
		Minimize Spread of Infection	\$ 153,464	\$ 99,479	53,985
		Other	\$ 290,000	\$ 141,000	149,000
		Supplemental Learning	\$ 72,533	\$	72,533
		Supplemental Services	\$ 12,533	\$	12,533
		Technology	\$ 52,000	\$	52,000
<b>Colstrip Elem Total</b>			<b>\$ 1,671,893</b>	<b>\$ 714,522</b>	<b>957,371</b>
Colstrip H S	ESSER I	(blank)	\$ -	\$ -	-
<b>Colstrip H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
Columbia Falls Elem	ESSER I	(blank)	\$ 582,873	\$ 582,873	-
	ESSER II Consolidated	Address Learning Loss	\$ 8,000	\$ 400	7,600
		Dedicated Learning Device	\$	\$ 3,128	(3,128)
		Dedicated Learning Devices for	\$ 235,000	\$ 545,798	(310,798)
		Home Internet for Students	\$ 44,800	\$ 860	43,940
		Indirect Cost	\$ 32,533	\$ 42,239	(9,706)
		Minimize Spread of Infection	\$ 1,606,755	\$ 2,033,242	(426,487)
		Supplemental Learning	\$ 157,325	\$ 459,186	(301,861)
		Supplemental Services	\$ 90,993	\$ 46,836	44,157
		Technology	\$ 142,500	\$	142,500
	ESSER III Consolidated	Address Learning Loss	\$ 991,303	\$ 116,231	875,072
		Indirect Cost	\$ 60,121	\$ 4,692	55,429
		Mental Health	\$ 275,000	\$ 38,100	236,900
		Minimize Spread of Infection	\$ 3,361,679	\$ 37,574	3,324,105
		Supplemental Learning	\$ 179,500	\$	179,500
		Technology	\$ 250,000	\$	250,000
<b>Columbia Falls Elem Total</b>			<b>\$ 8,018,382</b>	<b>\$ 3,911,159</b>	<b>4,107,223</b>
Columbia Falls H S	ESSER I	(blank)	\$ -	\$ -	-
<b>Columbia Falls H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
Columbus Elem	ESSER I	(blank)	\$ 65,149	\$ 43,123	22,026
	ESSER II Consolidated	Address Learning Loss	\$ 116,000	\$	116,000
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 4,200	\$	4,200
		Minimize Spread of Infection	\$ 122,270	\$ 61,044	61,226
		Technology	\$ 75,921	\$ 15,000	60,921
	ESSER III Consolidated	Address Learning Loss	\$ 54,790	\$ 61,764	(6,974)
		Dedicated Learning Devices for	\$ 14,000	\$ 3,120	10,880

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 539,453	\$ -	539,453
		Supplemental Learning	\$ 10,177	\$ -	10,177
		Supplemental Services	\$ 50,886	\$ -	50,886
<b>Columbus Elem Total</b>			<b>\$ 1,052,846</b>	<b>\$ 184,051</b>	<b>\$ 868,795</b>
<b>Columbus H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Columbus H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Conrad Elem</b>	ESSER I	(blank)	\$ 101,065	\$ 101,065	-
	ESSER II Consolidated	Address Learning Loss	\$ 56,022	\$ -	56,022
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 60,000	\$ 25,058	34,942
		Minimize Spread of Infection	\$ 100,000	\$ 51,339	48,661
		Other	\$ 26,300	\$ -	26,300
		Supplemental Learning	\$ 145,379	\$ 37,132	108,247
		Supplemental Services	\$ 30,875	\$ -	30,875
		Technology	\$ 30,000	\$ -	30,000
	ESSER III Consolidated	Address Learning Loss	\$ 330,000	\$ 61,309	268,691
		Dedicated Learning Devices for	\$ 60,000	\$ -	60,000
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 50,000	\$ -	50,000
		Minimize Spread of Infection	\$ 463,286	\$ -	463,286
		Supplemental Learning	\$ 25,000	\$ -	25,000
		Technology	\$ 61,816	\$ -	61,816
<b>Conrad Elem Total</b>			<b>\$ 1,539,743</b>	<b>\$ 275,903</b>	<b>\$ 1,263,840</b>
<b>Conrad H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Conrad H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Cooke City Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 7,053	\$ 7,000	53
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 1,600	\$ 1,600	-
		Supplemental Learning	\$ 1,400	\$ 1,400	-
	ESSER III Consolidated	Address Learning Loss	\$ 8,000	\$ -	8,000
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 400	\$ -	400
		Supplemental Learning	\$ 1,600	\$ -	1,600
<b>Cooke City Elem Total</b>			<b>\$ 30,053</b>	<b>\$ 20,000</b>	<b>\$ 10,053</b>
<b>Corvallis K</b>	ESSER I	(blank)	\$ 292,695	\$ 285,487	7,208
<b>Corvallis K Total</b>			<b>\$ 292,695</b>	<b>\$ 285,487</b>	<b>7,208</b>
<b>Corvallis K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 439,370	\$ 377,633	61,737
		Dedicated Learning Devices for	\$ 171,724	\$ 62,244	109,480
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infect	\$ -	\$ 39,944	(39,944)
		Minimize Spread of Infection	\$ 307,349	\$ 216,386	90,963
		Supplemental Learning	\$ 181,020	\$ 184,958	(3,938)
	ESSER III Consolidated	Address Learning Loss	\$ 1,864,000	\$ 1,475,931	388,069
		Indirect Cost	\$ 27,570	\$ -	27,570
		Minimize Spread of Infection	\$ 303,016	\$ -	303,016

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Other	\$ 516	\$	516
		Supplemental Learning	\$ 104,000	\$ 96,102	\$ 7,898
		Technology	\$ 81,433	\$	\$ 81,433
<b>Corvallis K-12 Schools Total</b>			<b>\$ 3,479,998</b>	<b>\$ 2,453,198</b>	<b>\$ 1,026,800</b>
<b>Cottonwood Elem</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 6,653	\$ 6,519	\$ 134
		Indirect Cost	\$ -	\$	\$ -
		Other	\$ 37,379	\$ 29,324	\$ 8,055
		Supplemental Learning	\$ 641	\$	\$ 641
		Technology	\$ 3,600	\$	\$ 3,600
	ESSER III Consolidated	Address Learning Loss	\$ 12,298	\$	\$ 12,298
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 3,555	\$ 4,077	\$ (522)
		Other	\$ 34,840	\$ 29,760	\$ 5,080
		Supplemental Learning	\$ 2,546	\$	\$ 2,546
		Supplemental Services	\$ 28,250	\$	\$ 28,250
<b>Cottonwood Elem Total</b>			<b>\$ 149,762</b>	<b>\$ 89,680</b>	<b>\$ 60,082</b>
<b>Creston Elem</b>	ESSER I	(blank)	\$ 20,772	\$ 20,772	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 3,180	\$	\$ 3,180
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 73,448	\$ 62,026	\$ 11,422
		Technology	\$ 100	\$	\$ 100
	ESSER III Consolidated	Address Learning Loss	\$ 126,445	\$ 58,279	\$ 68,166
		Dedicated Learning Devices for	\$ 5,000	\$ 88	\$ 4,912
		Indirect Cost	\$ 5,465	\$	\$ 5,465
		Mental Health	\$ 875	\$ 567	\$ 308
		Minimize Spread of Infection	\$ 3,250	\$	\$ 3,250
		Supplemental Learning	\$ 14,446	\$ 3,629	\$ 10,817
		Supplemental Services	\$ 7,400	\$ 4,851	\$ 2,549
		Technology	\$ 300	\$	\$ 300
<b>Creston Elem Total</b>			<b>\$ 260,681</b>	<b>\$ 150,212</b>	<b>\$ 110,469</b>
<b>Culbertson Elem</b>	ESSER I	(blank)	\$ 75,275	\$ 75,275	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 111,191	\$ 103,726	\$ 7,465
		Indirect Cost	\$ -	\$	\$ -
		Other	\$ 183,234	\$ 183,234	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 429,169	\$ 429,714	\$ (545)
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 135,055	\$ 12,792	\$ 122,263
		Technology	\$ 86,081	\$ 64,208	\$ 21,873
<b>Culbertson Elem Total</b>			<b>\$ 1,020,005</b>	<b>\$ 868,949</b>	<b>\$ 151,056</b>
<b>Culbertson H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Culbertson H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Custer County H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Custer County H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Custer K</b>	ESSER I	(blank)	\$ 20,408	\$ 20,408	\$ -
<b>Custer K Total</b>			<b>\$ 20,408</b>	<b>\$ 20,408</b>	<b>\$ -</b>
<b>Custer K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 20,000	\$	\$ 20,000

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 40,300	\$ 60,590	\$ (20,290)
		Minimize Spread of Infection	\$ 8,000	\$ 16,633	\$ (8,633)
		Supplemental Learning	\$ 7,124	\$ -	\$ 7,124
		Technology	\$ 8,633	\$ -	\$ 8,633
	ESSER III Consolidated	Address Learning Loss	\$ 43,454	\$ -	\$ 43,454
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 48,468	\$ -	\$ 48,468
		Minimize Spread of Infection	\$ 66,532	\$ -	\$ 66,532
		Supplemental Learning	\$ 5,842	\$ -	\$ 5,842
		Technology	\$ 15,000	\$ -	\$ 15,000
<b>Custer K-12 Schools Total</b>			<b>\$ 263,353</b>	<b>\$ 77,223</b>	<b>\$ 186,130</b>
<b>Cut Bank Elem</b>	ESSER I	(blank)	\$ 224,163	\$ 224,163	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 105,000	\$ 115,009	\$ (10,009)
		Dedicated Learning Devices for	\$ 13,090	\$ 6,506	\$ 6,584
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 17,000	\$ 8,500	\$ 8,500
		Minimize Spread of Infection	\$ 649,185	\$ 344,207	\$ 304,978
		Technology	\$ 300,000	\$ 171,806	\$ 128,194
	ESSER III Consolidated	Address Learning Loss	\$ 541,146	\$ 264,206	\$ 276,940
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 256,000	\$ 254,969	\$ 1,031
		Minimize Spread of Infect	\$ -	\$ 141,668	\$ (141,668)
		Minimize Spread of Infection	\$ 1,490,584	\$ 10,187	\$ 1,480,397
		Supplemental Learning	\$ 10,000	\$ 3,927	\$ 6,073
		Technology	\$ 108,000	\$ 83,412	\$ 24,588
<b>Cut Bank Elem Total</b>			<b>\$ 3,714,168</b>	<b>\$ 1,628,560</b>	<b>\$ 2,085,608</b>
<b>Cut Bank H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Cut Bank H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Darby K</b>	ESSER I	(blank)	\$ 127,052	\$ 127,052	\$ -
<b>Darby K Total</b>			<b>\$ 127,052</b>	<b>\$ 127,052</b>	<b>\$ -</b>
<b>Darby K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 127,841	\$ 75,094	\$ 52,747
		Indirect Cost	\$ 12,916	\$ 8,907	\$ 4,009
		Mental Health	\$ 105,778	\$ 63,890	\$ 41,888
		Minimize Spread of Infection	\$ 4,917	\$ 5,113	\$ (196)
		Other	\$ 219,464	\$ 154,558	\$ 64,906
		Technology	\$ 103,584	\$ 107,854	\$ (4,270)
	ESSER III Consolidated	Address Learning Loss	\$ 250,039	\$ -	\$ 250,039
		Indirect Cost	\$ 16,457	\$ 6,554	\$ 9,903
		Minimize Spread of Infection	\$ 685,629	\$ 150,806	\$ 534,823
		Other	\$ 326,823	\$ 136,532	\$ 190,291
<b>Darby K-12 Schools Total</b>			<b>\$ 1,853,448</b>	<b>\$ 709,308</b>	<b>\$ 1,144,140</b>
<b>Davey Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 50	\$ -	\$ 50
		Other	\$ 9,200	\$ 9,200	\$ -
		Supplemental Learning	\$ 124	\$ -	\$ 124

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Technology	\$ 750	\$ 800	(50)
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	-
		Other	\$ 10,000	\$ 4,261	5,739
<b>Davey Elem Total</b>			<b>\$ 30,124</b>	<b>\$ 24,261</b>	<b>5,863</b>
<b>Dawson H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Dawson H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Deer Creek Elem</b>	ESSER I	(blank)	\$ 13,565	\$ 13,565	-
	ESSER II Consolidated	Address Learning Loss	\$ 52,529	\$ 25,080	27,449
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infect	\$ -	\$ 68	(68)
		Minimize Spread of Infection	\$ 3,500	\$ 694	2,806
		Supplemental Services	\$ 140	\$ -	140
	ESSER III Consolidated	Address Learning Loss	\$ 100,175	\$ -	100,175
		Dedicated Learning Devices for	\$ 6,699	\$ 5,794	905
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 6,500	\$ -	6,500
<b>Deer Creek Elem Total</b>			<b>\$ 183,108</b>	<b>\$ 45,201</b>	<b>137,907</b>
<b>Deer Lodge Elem</b>	ESSER I	(blank)	\$ 148,163	\$ 138,761	9,402
	ESSER II Consolidated	Home Internet for Students	\$ -	\$ 1,420	(1,420)
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ -	\$ 3,753	(3,753)
		Other	\$ 597,255	\$ 384,508	212,747
		Supplemental Learning	\$ 5,621	\$ -	5,621
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 120,000	\$ -	120,000
		Minimize Spread of Infection	\$ 756,417	\$ 26,171	730,246
		Other	\$ 182,163	\$ -	182,163
		Supplemental Learning	\$ 10,500	\$ -	10,500
		Supplemental Services	\$ 226,270	\$ -	226,270
		Technology	\$ 46,000	\$ -	46,000
<b>Deer Lodge Elem Total</b>			<b>\$ 2,092,389</b>	<b>\$ 554,613</b>	<b>1,537,776</b>
<b>Deer Park Elem</b>	ESSER I	(blank)	\$ 22,978	\$ 21,478	1,500
	ESSER II Consolidated	Address Learning Loss	\$ 21,750	\$ 10,045	11,705
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 9,650	\$ 4,800	4,850
		Other	\$ 58,181	\$ -	58,181
		Supplemental Learning	\$ 5,901	\$ -	5,901
		Technology	\$ 7,723	\$ -	7,723
	ESSER III Consolidated	Address Learning Loss	\$ 43,092	\$ -	43,092
		Indirect Cost	\$ -	\$ -	-
		Other	\$ 113,003	\$ -	113,003
		Supplemental Learning	\$ 5,901	\$ -	5,901
		Supplemental Services	\$ 39,363	\$ -	39,363
		Technology	\$ 20,000	\$ -	20,000
<b>Deer Park Elem Total</b>			<b>\$ 347,542</b>	<b>\$ 36,323</b>	<b>311,219</b>
<b>Deerfield Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 9,142	858
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 8,800	\$ 6,950	1,850
		Technology	\$ 2,101		2,101
	ESSER III Consolidated	Address Learning Loss	\$ 338		338
		Indirect Cost	\$ -		-
		Minimize Spread of Infection	\$ 9,000		9,000
		Supplemental Learning	\$ 2,352		2,352
<b>Deerfield Elem Total</b>			<b>\$ 32,591</b>	<b>\$ 16,092</b>	<b>\$ 16,499</b>
<b>Denton Elem</b>	ESSER I	(blank)	\$ 22,977	\$ 22,977	-
	ESSER II Consolidated	Indirect Cost	\$ -		-
		Minimize Spread of Infect	\$ -	\$ 1,268	(1,268)
		Minimize Spread of Infection	\$ 72,130	\$ 70,862	1,268
	ESSER III Consolidated	Address Learning Loss	\$ 16,800	\$ 1,017	15,783
		Indirect Cost	\$ -		-
		Minimize Spread of Infection	\$ 113,017		113,017
		Supplemental Learning	\$ 6,454		6,454
<b>Denton Elem Total</b>			<b>\$ 231,378</b>	<b>\$ 96,124</b>	<b>\$ 135,254</b>
<b>Denton H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Denton H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Department Of Militar</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER III Consolidated	Indirect Cost	\$ -		-
		Technology	\$ 18,721	\$ 18,667	54
<b>Department Of Military Affairs/MT Youth Challenge Total</b>			<b>\$ 28,721</b>	<b>\$ 28,667</b>	<b>54</b>
<b>Dept of Corrections</b>	ESSER I	(blank)	\$ 10,000	\$ -	10,000
<b>Dept of Corrections Total</b>			<b>\$ 10,000</b>	<b>\$ -</b>	<b>10,000</b>
<b>DeSmet Elem</b>	ESSER I	(blank)	\$ 62,487	\$ 62,487	-
	ESSER II Consolidated	Address Learning Loss	\$ 187,063	\$ 110,234	76,829
		Dedicated Learning Devices for	\$ 18,096	\$ 1,415	16,681
		Indirect Cost	\$ -		-
		Minimize Spread of Infection	\$ 33,500	\$ 12,946	20,554
		Supplemental Learning	\$ 11,500	\$ 1,471	10,029
	ESSER III Consolidated	Address Learning Loss	\$ 243,562	\$ 2,632	240,930
		Dedicated Learning Devices for	\$ 16,140		16,140
		Indirect Cost	\$ -		-
		Minimize Spread of Infection	\$ 253,624	\$ 41,892	211,732
		Supplemental Learning	\$ 22,885		22,885
		Supplemental Services	\$ 15,000		15,000
		Technology	\$ -	\$ 1,560	(1,560)
<b>DeSmet Elem Total</b>			<b>\$ 863,857</b>	<b>\$ 234,637</b>	<b>\$ 629,220</b>
<b>Dillon Elem</b>	ESSER I	(blank)	\$ 236,621	\$ 236,621	-
	ESSER II Consolidated	Address Learning Loss	\$ 270,572	\$ 59,300	211,272
		Dedicated Learning Devices for	\$ 35,400	\$ 77,137	(41,737)
		Indirect Cost	\$ -		-
		Minimize Spread of Infection	\$ 158,282	\$ 161,776	(3,494)
		Supplemental Services	\$ 8,524		8,524
		Technology	\$ 431,269	\$ 184,419	246,850
	ESSER III Consolidated	Address Learning Loss	\$ 560,000	\$ 39,406	520,594
		Indirect Cost	\$ -		-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Mental Health	\$ 404,717	\$ 334,064	\$ 70,653
		Minimize Spread of Infection	\$ 35,000	\$	\$ 35,000
		Other	\$ 544,500	\$ 265,346	\$ 279,154
		Supplemental Learning	\$ 360,000	\$ 187,270	\$ 172,730
		Supplemental Services	\$ 107,000	\$ 28,565	\$ 78,435
<b>Dillon Elem Total</b>			<b>\$ 3,151,885</b>	<b>\$ 1,573,904</b>	<b>\$ 1,577,981</b>
<b>Divide Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 17,550	\$	\$ 17,550
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 130	\$	\$ 130
		Minimize Spread of Infection	\$ 3,000	\$	\$ 3,000
		Supplemental Learning	\$ 13,000	\$ 25,850	\$ (12,850)
		Technology	\$ 2,291	\$	\$ 2,291
	ESSER III Consolidated	Address Learning Loss	\$ 9,107	\$	\$ 9,107
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 2,500	\$	\$ 2,500
		Minimize Spread of Infection	\$ 23,500	\$	\$ 23,500
		Other	\$ 8,528	\$	\$ 8,528
		Supplemental Learning	\$ 7,000	\$ 4,600	\$ 2,400
		Supplemental Services	\$ 17,400	\$ 11,100	\$ 6,300
<b>Divide Elem Total</b>			<b>\$ 114,006</b>	<b>\$ 51,550</b>	<b>\$ 62,456</b>
<b>Dixon Elem</b>	ESSER I	(blank)	\$ 87,503	\$ 87,503	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 3,556	\$	\$ 3,556
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 56,558	\$ 56,557	\$ 1
		Minimize Spread of Infect	\$	\$ 2,444	\$ (2,444)
		Minimize Spread of Infection	\$ 223,144	\$ 193,352	\$ 29,792
		Supplemental Services	\$ 50,000	\$	\$ 50,000
	ESSER III Consolidated	Address Learning Loss	\$ 149,054	\$ 55,978	\$ 93,076
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infect	\$	\$ 200,000	\$ (200,000)
		Minimize Spread of Infection	\$ 596,217	\$ 93,614	\$ 502,603
<b>Dixon Elem Total</b>			<b>\$ 1,166,032</b>	<b>\$ 689,448</b>	<b>\$ 476,584</b>
<b>Dodson K</b>	ESSER I	(blank)	\$ 50,272	\$ 50,241	\$ 31
<b>Dodson K Total</b>			<b>\$ 50,272</b>	<b>\$ 50,241</b>	<b>\$ 31</b>
<b>Dodson K-12</b>	ESSER II Consolidated	Address Learning Loss	\$ 67,484	\$ 65,814	\$ 1,670
		Dedicated Learning Devices for Students	\$	\$ 748	\$ (748)
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 171,000	\$ 177,540	\$ (6,540)
		Technology	\$ 22,607	\$ 6,072	\$ 16,535
	ESSER III Consolidated	Address Learning Loss	\$ 181,608	\$ 153,388	\$ 28,220
		Dedicated Learning Devices for	\$ 12,594	\$ 8,760	\$ 3,834
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 13,000	\$ 93	\$ 12,907
		Minimize Spread of Infection	\$ 375,837	\$ 341,458	\$ 34,379
		Supplemental Services	\$	\$ 92	\$ (92)
<b>Dodson K-12 Total</b>			<b>\$ 844,130</b>	<b>\$ 753,965</b>	<b>\$ 90,165</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>		
Drummond Elem	ESSER I	(blank)	\$ 49,237	\$ 49,237	\$ -		
		ESSER II Consolidated	Address Learning Loss	\$ 21,600	\$ 2,454	\$ 19,146	
			Indirect Cost	\$ -	\$ -	\$ -	
			Minimize Spread of Infection	\$ 182,711	\$ 100,378	\$ 82,333	
			Other	\$ 7,200	\$ 2,778	\$ 4,422	
			Supplemental Services	\$ 2,695	\$ 5,487	\$ (2,792)	
	ESSER III Consolidated	Address Learning Loss	\$ 55,378	\$ 114	\$ 55,264		
		Indirect Cost	\$ -	\$ -	\$ -		
		Minimize Spread of Infection	\$ 285,792	\$ 39,181	\$ 246,611		
		Supplemental Services	\$ 15,000	\$ -	\$ 15,000		
		Technology	\$ 106,700	\$ 31,611	\$ 75,089		
<b>Drummond Elem Total</b>			<b>\$ 726,313</b>	<b>\$ 231,240</b>	<b>\$ 495,073</b>		
<b>Drummond H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -		
<b>Drummond H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		
Dupuyer Elem	ESSER I	(blank)	\$ 11,409	\$ 11,409	\$ -		
		ESSER II Consolidated	Address Learning Loss	\$ 57,600	\$ -	\$ 57,600	
			Indirect Cost	\$ -	\$ -	\$ -	
			Mental Health	\$ 8,970	\$ 3,100	\$ 5,870	
			Minimize Spread of Infection	\$ 10,000	\$ -	\$ 10,000	
			Other	\$ 13,464	\$ -	\$ 13,464	
			Supplemental Services	\$ 6,631	\$ 6,500	\$ 131	
	ESSER III Consolidated	Address Learning Loss	\$ 144,344	\$ 5,100	\$ 139,244		
		Indirect Cost	\$ -	\$ -	\$ -		
		Minimize Spread of Infection	\$ -	\$ 3,500	\$ (3,500)		
Supplemental Services		\$ 50,000	\$ -	\$ 50,000			
		Technology	\$ 10,000	\$ 10,000	\$ -		
<b>Dupuyer Elem Total</b>			<b>\$ 312,418</b>	<b>\$ 39,609</b>	<b>\$ 272,809</b>		
<b>Dutton/Brady K</b>	ESSER I	(blank)	\$ 54,621	\$ 47,328	\$ 7,293		
<b>Dutton/Brady K Total</b>			<b>\$ 54,621</b>	<b>\$ 47,328</b>	<b>\$ 7,293</b>		
<b>Dutton/Brady K-12 Sch</b>	ESSER II Consolidated	Address Learning Loss	\$ 17,037	\$ 14,432	\$ 2,605		
		Dedicated Learning Devices for	\$ 11,342	\$ 10,356	\$ 986		
		Home Internet for Students	\$ 189	\$ 160	\$ 29		
		Indirect Cost	\$ -	\$ -	\$ -		
		Minimize Spread of Infection	\$ 99,130	\$ 94,729	\$ 4,401		
		Supplemental Learning	\$ 17,818	\$ 20,493	\$ (2,675)		
		Supplemental Services	\$ 1,165	\$ 1,165	\$ -		
		Technology	\$ 31,318	\$ 31,538	\$ (220)		
		ESSER III Consolidated	Address Learning Loss	\$ 50,200	\$ 12,995	\$ 37,205	
			Indirect Cost	\$ -	\$ -	\$ -	
			Minimize Spread of Infect	\$ -	\$ 4,366	\$ (4,366)	
			Minimize Spread of Infection	\$ 143,468	\$ 46,293	\$ 97,175	
				Other	\$ 309	\$ -	\$ 309
				Supplemental Learning	\$ 130,248	\$ 39,317	\$ 90,931
		Technology	\$ 64,000	\$ 36,494	\$ 27,506		
<b>Dutton/Brady K-12 Schools Total</b>			<b>\$ 566,224</b>	<b>\$ 312,338</b>	<b>\$ 253,886</b>		
<b>East Glacier Park Elem</b>	ESSER I	(blank)	\$ 30,818	\$ 30,818	\$ -		
		ESSER II Consolidated	Address Learning Loss	\$ 94,678	\$ 92,787	\$ 1,891	



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 23,727	\$ 30,690	(6,963)
		Other	\$ 6,500	\$ 3,027	3,473
		Supplemental Learning	\$ 2,000	\$ 204	1,796
		Supplemental Services	\$ 5,000	\$ 2,295	2,705
	ESSER III Consolidated	Address Learning Loss	\$ 147,961	\$ 72,436	75,525
		Dedicated Learning Devices for	\$ 1,500	\$ -	1,500
		Home Internet for Students	\$ 1,000	\$ -	1,000
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 130,799	\$ 49,662	81,137
		Technology	\$ 1,000	\$ -	1,000
<b>East Glacier Park Elem Total</b>			<b>\$ 444,983</b>	<b>\$ 281,919</b>	<b>163,064</b>
<b>East Helena K</b>	ESSER I	(blank)	\$ 317,655	\$ 317,655	-
<b>East Helena K Total</b>			<b>\$ 317,655</b>	<b>\$ 317,655</b>	<b>-</b>
<b>East Helena K-12</b>	ESSER II Consolidated	Home Internet for Students	\$ 7,613	\$ 7,613	-
		Indirect Cost	\$ 24,830	\$ 23,161	1,669
		Mental Health	\$ 111,000	\$ -	111,000
		Supplemental Learning	\$ 235,753	\$ 308,036	(72,283)
		Supplemental Services	\$ -	\$ 38,717	(38,717)
		Technology	\$ 882,451	\$ 800,247	82,204
	ESSER III Consolidated	Address Learning Loss	\$ 549,396	\$ 141,824	407,572
		Indirect Cost	\$ 55,764	\$ -	55,764
		Mental Health	\$ 256,707	\$ 12,266	244,441
		Supplemental Learning	\$ 1,103,926	\$ 336,168	767,758
		Supplemental Services	\$ -	\$ 23,539	(23,539)
		Technology	\$ 836,954	\$ 340,238	496,716
<b>East Helena K-12 Total</b>			<b>\$ 4,064,394</b>	<b>\$ 2,031,809</b>	<b>2,032,585</b>
<b>Eastern Yellowstone C</b>	ESSER I	(blank)	\$ 62,677	\$ 60,466	2,211
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Supplemental Services	\$ 9,726	\$ 9,726	-
<b>Eastern Yellowstone Coop Total</b>			<b>\$ 72,403</b>	<b>\$ 70,192</b>	<b>2,211</b>
<b>Ekalaka Elem</b>	ESSER I	(blank)	\$ 48,140	\$ 48,140	-
	ESSER II Consolidated	Address Learning Loss	\$ 68,000	\$ 68,000	-
		Dedicated Learning Devices for	\$ 36,244	\$ 16,336	19,908
		Indirect Cost	\$ 7,900	\$ 7,808	92
		Minimize Spread of Infection	\$ 108,403	\$ 108,403	-
		Technology	\$ -	\$ 20,000	(20,000)
	ESSER III Consolidated	Address Learning Loss	\$ 52,000	\$ 26,000	26,000
		Dedicated Learning Devices for	\$ 15,000	\$ 74,000	(59,000)
		Indirect Cost	\$ 25,976	\$ 16,319	9,657
		Mental Health	\$ 80,641	\$ 68,141	12,500
		Minimize Spread of Infection	\$ 131,403	\$ 67,403	64,000
		Supplemental Learning	\$ 103,594	\$ 20,000	83,594
		Supplemental Services	\$ 20,000	\$ -	20,000
		Technology	\$ 59,000	\$ -	59,000
<b>Ekalaka Elem Total</b>			<b>\$ 756,301</b>	<b>\$ 540,550</b>	<b>215,751</b>
<b>Elder Grove Elem</b>	ESSER I	(blank)	\$ 35,228	\$ 35,228	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
	ESSER II Consolidated	Indirect Cost	\$ 1,061	\$ 517	\$ 544
		Minimize Spread of Infect	\$	\$ 21,903	\$ (21,903)
		Minimize Spread of Infection	\$ 148,351	\$ 97,614	\$ 50,737
		Other	\$ 16,153	\$ 6,749	\$ 9,404
		Supplemental Learning	\$ 62,940	\$ 21,772	\$ 41,168
		Supplemental Services	\$ 7,079	\$ 749	\$ 6,330
	ESSER III Consolidated	Dedicated Learning Devices for	\$ 7,306	\$ 3,708	\$ 3,598
		Indirect Cost	\$ 2,581	\$ 1,373	\$ 1,208
		Minimize Spread of Infection	\$ 130,247	\$	\$ 130,247
		Other	\$ 143,972	\$ 143,972	\$ -
		Supplemental Learning	\$ 79,393	\$ 24,033	\$ 55,360
		Supplemental Services	\$ 5,000	\$ 5,000	\$ -
		Technology	\$ 46,476	\$ 28,323	\$ 18,153
<b>Elder Grove Elem Total</b>			<b>\$ 685,787</b>	<b>\$ 390,941</b>	<b>\$ 294,846</b>
<b>Elliston Elem</b>	ESSER I	(blank)	\$ 11,236	\$ 11,236	\$ -
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 2,160	\$	\$ 2,160
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 62,543	\$ 33,410	\$ 29,133
		Other	\$ 2,028	\$	\$ 2,028
		Supplemental Learning	\$ 246	\$ 16,907	\$ (16,661)
		Technology	\$ 2,022	\$ 8,984	\$ (6,962)
	ESSER III Consolidated	Address Learning Loss	\$ 22,500	\$ 22,500	\$ -
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 80,140	\$	\$ 80,140
		Other	\$ 20,670	\$	\$ 20,670
		Supplemental Learning	\$ 13,400	\$ 3,890	\$ 9,510
		Technology	\$ 5,240	\$	\$ 5,240
<b>Elliston Elem Total</b>			<b>\$ 222,185</b>	<b>\$ 96,927</b>	<b>\$ 125,258</b>
<b>Elysian Elem</b>	ESSER I	(blank)	\$ 42,932	\$ 42,932	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 128,036	\$ 89,163	\$ 38,873
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 68,350	\$ 64,073	\$ 4,277
		Supplemental Learning	\$	\$ 1,652	\$ (1,652)
		Technology	\$ 12,500	\$ 12,500	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 172,653	\$ 85,252	\$ 87,401
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 3,600	\$ 1,800	\$ 1,800
		Minimize Spread of Infection	\$ 162,575	\$ 83,493	\$ 79,082
		Other	\$ 60,500	\$	\$ 60,500
		Technology	\$ 46,392	\$ 23,379	\$ 23,013
<b>Elysian Elem Total</b>			<b>\$ 697,538</b>	<b>\$ 404,244</b>	<b>\$ 293,294</b>
<b>Ennis K</b>	ESSER I	(blank)	\$ 44,191	\$ 44,191	\$ -
<b>Ennis K Total</b>			<b>\$ 44,191</b>	<b>\$ 44,191</b>	<b>\$ -</b>
<b>Ennis K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 11,000	\$ 3,075	\$ 7,925
		Dedicated Learning Devices for	\$ 40,000	\$ 36,673	\$ 3,327
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 22,000	\$ 4,421	\$ 17,579

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 59,601	\$ 5,700	\$ 53,901
		Supplemental Learning	\$ 29,185	\$ 21,142	\$ 8,043
		Supplemental Services	\$ 14,037	\$ 14,037	\$ -
		Technology	\$ 16,000	\$ 4,080	\$ 11,920
	ESSER III Consolidated	Address Learning Loss	\$ 140,014	\$ 63,361	\$ 76,653
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 29,907	\$ -	\$ 29,907
		Minimize Spread of Infection	\$ 117,000	\$ 12,875	\$ 104,125
		Supplemental Services	\$ 117,000	\$ 50,544	\$ 66,456
<b>Ennis K-12 Schools Total</b>			<b>\$ 595,744</b>	<b>\$ 215,908</b>	<b>\$ 379,836</b>
<b>Eureka Elem</b>	ESSER I	(blank)	\$ 247,829	\$ 239,893	\$ 7,936
	ESSER II Consolidated	Address Learning Loss	\$ 30,000	\$ -	\$ 30,000
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 84,958	\$ 58,343	\$ 26,615
		Other	\$ 705,085	\$ 323,697	\$ 381,388
		Technology	\$ 150,000	\$ 64,697	\$ 85,303
	ESSER III Consolidated	Address Learning Loss	\$ 431,747	\$ 4,676	\$ 427,071
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 190,752	\$ -	\$ 190,752
		Other	\$ 1,536,235	\$ 36,740	\$ 1,499,495
<b>Eureka Elem Total</b>			<b>\$ 3,376,606</b>	<b>\$ 728,046</b>	<b>\$ 2,648,560</b>
<b>Evergreen Elem</b>	ESSER I	(blank)	\$ 438,301	\$ 399,809	\$ 38,492
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 1,513,924	\$ 1,269,340	\$ 244,584
		Supplemental Services	\$ 18,357	\$ -	\$ 18,357
		Technology	\$ 244,702	\$ 240,084	\$ 4,618
	ESSER III Consolidated	Address Learning Loss	\$ -	\$ 122,111	\$ (122,111)
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 103,000	\$ 11,186	\$ 91,814
		Other	\$ 5,000	\$ 1,587	\$ 3,413
		Supplemental Learning	\$ 709,925	\$ 189,486	\$ 520,439
		Supplemental Services	\$ 2,986,077	\$ 12,772	\$ 2,973,305
		Technology	\$ 145,623	\$ 7,891	\$ 137,732
<b>Evergreen Elem Total</b>			<b>\$ 6,164,909</b>	<b>\$ 2,254,266</b>	<b>\$ 3,910,643</b>
<b>Fair</b>	ESSER I	(blank)	\$ 22,083	\$ 22,083	\$ -
<b>Fair Total</b>			<b>\$ 22,083</b>	<b>\$ 22,083</b>	<b>\$ -</b>
<b>Fairfield Elem</b>	ESSER I	(blank)	\$ 71,739	\$ 71,739	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,797	\$ 10,797	\$ -
		Dedicated Learning Devices for	\$ 124,723	\$ 124,723	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 126,370	\$ 126,370	\$ -
		Other	\$ 57,454	\$ 51,742	\$ 5,712
		Supplemental Services	\$ -	\$ 5,712	\$ (5,712)
	ESSER III Consolidated	Address Learning Loss	\$ 76,275	\$ 64,275	\$ 12,000
		Dedicated Learning Devices for	\$ 60,750	\$ -	\$ 60,750
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 425,446	\$ 40,439	\$ 385,007

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Other	\$ 141,236	\$ 22,495	\$ 118,741
<b>Fairfield Elem Total</b>			<b>\$ 1,094,790</b>	<b>\$ 518,292</b>	<b>\$ 576,498</b>
Fairfield H S	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Fairfield H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Fair-Mont-Egan Elem	ESSER II Consolidated	Address Learning Loss	\$ 1,438	\$ -	\$ 1,438
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 68,414	\$ 40,155	\$ 28,259
		Technology	\$ 24,500	\$ 14,384	\$ 10,116
	ESSER III Consolidated	Address Learning Loss	\$ 25,717	\$ 8,402	\$ 17,315
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 13,662	\$ 6,218	\$ 7,444
		Minimize Spread of Infection	\$ 65,750	\$ 9,066	\$ 56,684
		Other	\$ 6,167	\$ -	\$ 6,167
		Supplemental Learning	\$ 22,806	\$ 21,593	\$ 1,213
		Supplemental Services	\$ -	\$ 343	\$ (343)
		Technology	\$ 649	\$ 100	\$ 549
<b>Fair-Mont-Egan Elem Total</b>			<b>\$ 229,103</b>	<b>\$ 100,261</b>	<b>\$ 128,842</b>
Fairview Elem	ESSER I	(blank)	\$ 39,649	\$ 39,649	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 112,011	\$ 112,011	\$ -
		Dedicated Learning Devices for	\$ 14,950	\$ 14,950	\$ -
		Indirect Cost	\$ 3,881	\$ 3,051	\$ 830
		Minimize Spread of Infection	\$ 67,210	\$ 27,700	\$ 39,510
		Supplemental Learning	\$ 12,941	\$ 12,941	\$ -
		Supplemental Services	\$ 650	\$ 650	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 101,627	\$ 63,642	\$ 37,985
		Indirect Cost	\$ 4,628	\$ 2,642	\$ 1,986
		Mental Health	\$ 5,014	\$ 1,970	\$ 3,044
		Minimize Spread of Infect	\$ -	\$ 5,899	\$ (5,899)
		Minimize Spread of Infection	\$ 280,155	\$ 85,810	\$ 194,345
		Supplemental Learning	\$ 6,000	\$ 2,215	\$ 3,785
		Supplemental Services	\$ 5,800	\$ -	\$ 5,800
		Technology	\$ 46,439	\$ 37,249	\$ 9,190
<b>Fairview Elem Total</b>			<b>\$ 700,955</b>	<b>\$ 410,379</b>	<b>\$ 290,576</b>
Fairview H S	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Fairview H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Fergus H S	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Fergus H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Fishtail Elem	ESSER I	(blank)	\$ 17,084	\$ 16,977	\$ 107
	ESSER II Consolidated	Address Learning Loss	\$ 2,731	\$ 2,600	\$ 131
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 40,650	\$ 40,650	\$ -
		Supplemental Learning	\$ 28,000	\$ 28,000	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 74,927	\$ -	\$ 74,927
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 72,631	\$ 462	\$ 72,169
<b>Fishtail Elem Total</b>			<b>\$ 236,023</b>	<b>\$ 88,689</b>	<b>\$ 147,334</b>
Flathead County Coop	ESSER I	(blank)	\$ 57,962	\$ 57,962	\$ -

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
	ESSER II Consolidated	Address Learning Loss	\$ 4,411	\$	4,411
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 11,900	\$	11,900
<b>Flathead County Coop Total</b>			<b>\$ 74,273</b>	<b>\$ 57,962</b>	<b>\$ 16,311</b>
<b>Flathead H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Flathead H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Florence</b>	ESSER I	(blank)	\$ 116,085	\$ 45,393	\$ 70,692
<b>Florence Total</b>			<b>\$ 116,085</b>	<b>\$ 45,393</b>	<b>\$ 70,692</b>
<b>Florence-Carlton K-12</b>	ESSER II Consolidated	Address Learning Loss	\$ 95,346	\$ 10,460	\$ 84,886
		Dedicated Learning Devices for	\$ 24,982	\$ 24,982	\$ -
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 358,896	\$ 443,462	\$ (84,566)
	ESSER III Consolidated	Address Learning Loss	\$ 564,255	\$ 255,121	\$ 309,134
		Home Internet for Students	\$ 9,000	\$	\$ 9,000
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 53,985	\$	\$ 53,985
		Minimize Spread of Infect	\$	\$ 190,292	\$ (190,292)
		Minimize Spread of Infection	\$ 393,694	\$ 18,162	\$ 375,532
<b>Florence-Carlton K-12 Schls Total</b>			<b>\$ 1,500,158</b>	<b>\$ 942,479</b>	<b>\$ 557,679</b>
<b>Forsyth Elem</b>	ESSER I	(blank)	\$ 48,777	\$ 48,777	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 4,178	\$ 1,634	\$ 2,544
		Indirect Cost	\$ 3,969	\$ 3,079	\$ 890
		Minimize Spread of Infection	\$ 66,458	\$ 59,379	\$ 7,079
		Other	\$ 6,837	\$	\$ 6,837
		Supplemental Learning	\$ 56,841	\$ 47,995	\$ 8,846
		Supplemental Services	\$ 3,715	\$ 2,000	\$ 1,715
		Technology	\$ 56,268	\$ 52,786	\$ 3,482
	ESSER III Consolidated	Address Learning Loss	\$ 103,778	\$ 65,635	\$ 38,143
		Indirect Cost	\$ 8,275	\$ 3,957	\$ 4,318
		Minimize Spread of Infection	\$ 18,817	\$ 1,752	\$ 17,065
		Other	\$ 100,000	\$	\$ 100,000
		Supplemental Learning	\$ 82,185	\$ 6,864	\$ 75,321
		Supplemental Services	\$ 37,933	\$ 37,932	\$ 1
		Technology	\$ 71,256	\$ 25,220	\$ 46,036
<b>Forsyth Elem Total</b>			<b>\$ 669,287</b>	<b>\$ 357,010</b>	<b>\$ 312,277</b>
<b>Forsyth H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Forsyth H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Fort Benton Elem</b>	ESSER I	(blank)	\$ 66,694	\$ 66,694	\$ -
	ESSER II Consolidated	Address Learning Loss	\$	\$ 43	\$ (43)
		Dedicated Learning Devices for	\$ 3,000	\$	\$ 3,000
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 1,000	\$	\$ 1,000
		Minimize Spread of Infection	\$ 211,597	\$ 29,702	\$ 181,895
		Supplemental Learning	\$ 79,700	\$ 84,088	\$ (4,388)
		Supplemental Services	\$ 15,800	\$ 13,525	\$ 2,275
		Technology	\$ 2,260	\$	\$ 2,260
	ESSER III Consolidated	Address Learning Loss	\$ 137,000	\$ 52,724	\$ 84,276

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Dedicated Learning Devices for	\$ 40,000	\$ 33,590	\$ 6,410
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 512,660	\$ 111,477	\$ 401,183
<b>Fort Benton Elem Total</b>			<b>\$ 1,069,711</b>	<b>\$ 391,843</b>	<b>\$ 677,868</b>
<b>Fort Benton H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Fort Benton H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Fortine Elem</b>	ESSER I	(blank)	\$ 32,423	\$ 32,423	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 77,871	\$ -	\$ 77,871
		Dedicated Learning Devices for	\$ 579	\$ -	\$ 579
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 40,825	\$ 29,853	\$ 10,972
		Other	\$ 4,000	\$ -	\$ 4,000
	ESSER III Consolidated	Address Learning Loss	\$ 155,268	\$ 50,910	\$ 104,358
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 9,178	\$ -	\$ 9,178
		Supplemental Learning	\$ 55,111	\$ 11,901	\$ 43,210
		Technology	\$ 56,000	\$ 41,100	\$ 14,900
<b>Fortine Elem Total</b>			<b>\$ 431,255</b>	<b>\$ 166,187</b>	<b>\$ 265,068</b>
<b>Frazer Elem</b>	ESSER I	(blank)	\$ 246,455	\$ 238,106	\$ 8,349
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 652,169	\$ -	\$ 652,169
		Supplemental Learning	\$ 80,500	\$ -	\$ 80,500
		Supplemental Services	\$ 30,000	\$ -	\$ 30,000
		Technology	\$ 172,041	\$ -	\$ 172,041
	ESSER III Consolidated	Address Learning Loss	\$ 540,857	\$ 7,600	\$ 533,257
		Dedicated Learning Devices for	\$ 83,786	\$ -	\$ 83,786
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 300,000	\$ 10,339	\$ 289,661
		Other	\$ 1,170,000	\$ -	\$ 1,170,000
<b>Frazer Elem Total</b>			<b>\$ 3,275,808</b>	<b>\$ 256,045</b>	<b>\$ 3,019,763</b>
<b>Frazer H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Frazer H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Frenchtown K</b>	ESSER I	(blank)	\$ 283,973	\$ 283,973	\$ -
<b>Frenchtown K Total</b>			<b>\$ 283,973</b>	<b>\$ 283,973</b>	<b>\$ -</b>
<b>Frenchtown K-12 Scho</b>	ESSER II Consolidated	Address Learning Loss	\$ 441,430	\$ 395,868	\$ 45,562
		Dedicated Learning Devices for	\$ 30,365	\$ -	\$ 30,365
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 120,152	\$ 48,738	\$ 71,414
		Minimize Spread of Infection	\$ 226,500	\$ 120,034	\$ 106,466
		Other	\$ 100,898	\$ -	\$ 100,898
		Supplemental Services	\$ 62,494	\$ 48,951	\$ 13,543
		Technology	\$ 120,000	\$ 170,053	\$ (50,053)
	ESSER III Consolidated	Address Learning Loss	\$ 809,952	\$ 187,171	\$ 622,781
		Dedicated Learning Devices for	\$ 230,563	\$ 135,536	\$ 95,027
		Indirect Cost	\$ 71,150	\$ 16,714	\$ 54,436
		Mental Health	\$ 140,256	\$ 56,370	\$ 83,886
		Minimize Spread of Infection	\$ 504,539	\$ 64,380	\$ 440,159

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Other	\$ 181,282	\$	181,282
		Supplemental Learning	\$ 43,200	\$	43,200
		Supplemental Services	\$ 221,217	\$ 119,473	\$ 101,744
		Technology	\$ 103,983	\$ 82,671	\$ 21,312
<b>Frenchtown K-12 Schools Total</b>			<b>\$ 3,407,981</b>	<b>\$ 1,445,959</b>	<b>\$ 1,962,022</b>
<b>Froid Elem</b>	ESSER I	(blank)	\$ 24,518	\$ 24,518	\$ -
<b>Froid Elem Total</b>			<b>\$ 24,518</b>	<b>\$ 24,518</b>	<b>\$ -</b>
<b>Froid H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Froid H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Fromberg K</b>	ESSER I	(blank)	\$ 51,234	\$ 51,234	\$ -
<b>Fromberg K Total</b>			<b>\$ 51,234</b>	<b>\$ 51,234</b>	<b>\$ -</b>
<b>Fromberg K-12</b>	ESSER II Consolidated	Address Learning Loss	\$ 1,857	\$	\$ 1,857
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 225,772	\$ 98,499	\$ 127,273
	ESSER III Consolidated	Address Learning Loss	\$ 216,053	\$	\$ 216,053
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 291,000	\$	\$ 291,000
<b>Fromberg K-12 Total</b>			<b>\$ 734,682</b>	<b>\$ 98,499</b>	<b>\$ 636,183</b>
<b>Frontier Elem</b>	ESSER I	(blank)	\$ 55,204	\$ 41,853	\$ 13,351
	ESSER II Consolidated	Address Learning Loss	\$ 41,078	\$ 138,889	\$ (97,811)
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 93,466	\$ 58,345	\$ 35,121
		Supplemental Services	\$ 93,492	\$	\$ 93,492
	ESSER III Consolidated	Address Learning Loss	\$ 159,943	\$ 30,853	\$ 129,090
		Dedicated Learning Device	\$	\$ 339	\$ (339)
		Dedicated Learning Devices for	\$ 30,000	\$ 71	\$ 29,929
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 36,000	\$	\$ 36,000
		Minimize Spread of Infection	\$ 204,572	\$ 38,288	\$ 166,284
		Supplemental Learning	\$ 44,200	\$ 653	\$ 43,547
		Supplemental Services	\$ 35,000	\$	\$ 35,000
		Technology	\$	\$ 26,000	\$ (26,000)
<b>Frontier Elem Total</b>			<b>\$ 792,955</b>	<b>\$ 335,291</b>	<b>\$ 457,664</b>
<b>Galata Elem</b>	ESSER I	(blank)	\$ 16,326	\$ 12,198	\$ 4,128
	ESSER II Consolidated	Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 10,044	\$	\$ 10,044
		Other	\$ 58,653	\$	\$ 58,653
	ESSER III Consolidated	Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 115,381	\$	\$ 115,381
		Supplemental Learning	\$ 26,345	\$	\$ 26,345
<b>Galata Elem Total</b>			<b>\$ 226,749</b>	<b>\$ 12,198</b>	<b>\$ 214,551</b>
<b>Gallatin Gateway Elem</b>	ESSER I	(blank)	\$ 17,292	\$ 17,292	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 26,220	\$ 33,424	\$ (7,204)
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 13,710	\$	\$ 13,710
		Minimize Spread of Infection	\$ 16,212	\$ 8,601	\$ 7,611
		Other	\$ 14,300	\$ 10,025	\$ 4,275

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Supplemental Learning	\$ 1,129	\$	1,129
		Supplemental Services	\$ 282	\$	282
		Technology	\$ 4,000	\$	4,000
	ESSER III Consolidated	Address Learning Loss	\$ 50,947	\$ 2,309	48,638
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 19,102	\$ 14,384	4,718
		Other	\$ 70,000	\$	70,000
		Supplemental Learning	\$ 3,200	\$	3,200
		Supplemental Services	\$ 16,000	\$	16,000
<b>Gallatin Gateway Elem Total</b>			<b>\$ 252,394</b>	<b>\$ 86,035</b>	<b>\$ 166,359</b>
<b>Gallatin/Madison Coop</b>	ESSER I	(blank)	\$ 49,506	\$ 49,154	352
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Other	\$ 2,476	\$ 1,810	666
		Supplemental Services	\$ 12,013	\$ 9,563	2,450
<b>Gallatin/Madison Coop Total</b>			<b>\$ 63,995</b>	<b>\$ 60,527</b>	<b>\$ 3,468</b>
<b>Gardiner Elem</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Gardiner Elem Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Gardiner H S</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 44,392	\$ 46,110	(1,718)
		Supplemental Learning	\$ 12,507	\$ 10,789	1,718
	ESSER III Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 105,411	\$ 42,338	63,073
<b>Gardiner H S Total</b>			<b>\$ 182,310</b>	<b>\$ 119,237</b>	<b>\$ 63,073</b>
<b>Garfield County H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Garfield County H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Garrison Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 8,463	1,537
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 1,000	\$	1,000
		Indirect Cost	\$ -	\$	-
		Mental Health	\$	\$ 10,000	(10,000)
		Minimize Spread of Infection	\$ 26,000	\$ 7,146	18,854
		Other	\$ 2,400	\$ 397	2,003
		Supplemental Learning	\$ 5,900	\$ 5,210	690
		Supplemental Services	\$ 331	\$	331
		Technology	\$ 1,500	\$ 681	819
	ESSER III Consolidated	Address Learning Loss	\$ 18,738	\$ 2,710	16,028
		Dedicated Learning Devices for	\$ 5,000	\$	5,000
		Home Internet for Students	\$ 1,800	\$	1,800
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 24,650	\$	24,650
		Supplemental Learning	\$ 15,000	\$ 8,973	6,027
		Technology	\$ 5,000	\$ 6,678	(1,678)
<b>Garrison Elem Total</b>			<b>\$ 117,319</b>	<b>\$ 50,258</b>	<b>\$ 67,061</b>
<b>Geraldine K</b>	ESSER I	(blank)	\$ 31,034	\$ 31,034	-
<b>Geraldine K Total</b>			<b>\$ 31,034</b>	<b>\$ 31,034</b>	<b>-</b>
<b>Geraldine K-12</b>	ESSER II Consolidated	Address Learning Loss	\$ 1,583	\$ 1,583	-
		Indirect Cost	\$ -	\$	-



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 58,233	\$ 58,233	-
		Supplemental Learning	\$ 465	\$ 465	-
		Supplemental Services	\$ 2,900	\$ 2,000	900
		Technology	\$ 60,479	\$ 61,379	(900)
	ESSER III Consolidated	Address Learning Loss	\$ 37,827	\$ 36,822	1,005
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 38,160	\$ 32,409	5,751
		Minimize Spread of Infection	\$ 135,970	\$ 27,976	107,994
		Supplemental Learning	\$ 51,555	\$ 39,966	11,589
		Supplemental Services	\$ 2,256	\$ 2,256	-
		Technology	\$ 4,050	\$ 4,050	-
<b>Geraldine K-12 Total</b>			<b>\$ 393,478</b>	<b>\$ 267,139</b>	<b>126,339</b>
<b>Geyser Elem</b>	ESSER I	(blank)	\$ 25,005	\$ 25,005	-
<b>Geyser Elem Total</b>			<b>\$ 25,005</b>	<b>\$ 25,005</b>	<b>-</b>
<b>Geyser K</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Geyser K Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Geyser K-12</b>	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 21,800	\$ 5,594	16,206
		Minimize Spread of Infect	\$ -	\$ 3,024	(3,024)
		Minimize Spread of Infection	\$ 52,839	\$ 47,789	5,050
		Other	\$ 12,227	\$ 6,207	6,020
		Technology	\$ 5,000	\$ 7,501	(2,501)
	ESSER III Consolidated	Address Learning Loss	\$ 38,476	\$ 31,381	7,095
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 153,902	\$ 116,200	37,702
		Other	\$ 5,695	\$ 5,695	-
		Technology	\$ -	\$ 1,900	(1,900)
<b>Geyser K-12 Total</b>			<b>\$ 289,939</b>	<b>\$ 225,291</b>	<b>64,648</b>
<b>Gildford Colony Elem</b>	ESSER I	(blank)	\$ 23,309	\$ 23,113	196
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Other	\$ 95,463	\$ -	95,463
		Supplemental Learning	\$ 131	\$ -	131
		Supplemental Services	\$ 10,000	\$ 8,416	1,584
	ESSER III Consolidated	Address Learning Loss	\$ 73,957	\$ -	73,957
		Indirect Cost	\$ -	\$ -	-
		Other	\$ 114,537	\$ -	114,537
		Supplemental Learning	\$ 35,903	\$ -	35,903
		Technology	\$ -	\$ 3,354	(3,354)
<b>Gildford Colony Elem Total</b>			<b>\$ 353,300</b>	<b>\$ 34,883</b>	<b>318,417</b>
<b>Glasgow K</b>	ESSER I	(blank)	\$ 167,542	\$ 167,542	-
<b>Glasgow K Total</b>			<b>\$ 167,542</b>	<b>\$ 167,542</b>	<b>-</b>
<b>Glasgow K-12 Schools</b>	ESSER II Consolidated	Home Internet for Students	\$ 1,350	\$ 900	450
		Indirect Cost	\$ 8,153	\$ 8,153	-
		Minimize Spread of Infection	\$ 162,345	\$ 170,019	(7,674)
		Other	\$ 440,262	\$ 433,038	7,224
		Technology	\$ 6,250	\$ 6,250	-
	ESSER III Consolidated	Address Learning Loss	\$ 744,120	\$ 265,845	478,275

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ 16,828	\$ 9,808	\$ 7,020
		Minimize Spread of Infect	\$	\$ 24,000	\$ (24,000)
		Minimize Spread of Infection	\$ 429,343	\$ 403,798	\$ 25,545
		Other	\$ 44,630	\$ 47,814	\$ (3,184)
		Technology	\$ 99,659	\$ 99,659	\$ -
<b>Glasgow K-12 Schools Total</b>			<b>\$ 1,952,940</b>	<b>\$ 1,469,284</b>	<b>\$ 483,656</b>
<b>Glendive Elem</b>	ESSER I	(blank)	\$ 192,330	\$ -	\$ 192,330
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 30,000	\$	\$ 30,000
		Minimize Spread of Infection	\$ 50,000	\$	\$ 50,000
		Other	\$ 642,435	\$	\$ 642,435
		Supplemental Services	\$ 20,201	\$	\$ 20,201
	ESSER III Consolidated	Address Learning Loss	\$ 180,000	\$	\$ 180,000
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 21,750	\$	\$ 21,750
		Minimize Spread of Infection	\$ 635,876	\$	\$ 635,876
		Other	\$ 633,531	\$	\$ 633,531
		Technology	\$ 106,633	\$	\$ 106,633
<b>Glendive Elem Total</b>			<b>\$ 2,512,756</b>	<b>\$ -</b>	<b>\$ 2,512,756</b>
<b>Gold Creek Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 3,840	\$	\$ 3,840
		Dedicated Learning Devices for	\$ 1,640	\$	\$ 1,640
		Indirect Cost	\$ -	\$	\$ -
		Other	\$ 46,930	\$	\$ 46,930
		Supplemental Services	\$ 8,044	\$	\$ 8,044
		Technology	\$ 100	\$	\$ 100
	ESSER III Consolidated	Address Learning Loss	\$ 90,750	\$	\$ 90,750
		Indirect Cost	\$ -	\$	\$ -
		Supplemental Learning	\$ 22,688	\$	\$ 22,688
		Technology	\$ 10,000	\$	\$ 10,000
<b>Gold Creek Elem Total</b>			<b>\$ 193,992</b>	<b>\$ 10,000</b>	<b>\$ 183,992</b>
<b>Golden Ridge Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 64,676	\$ 31,666	\$ 33,010
		Dedicated Learning Devices for	\$ 4,627	\$ 4,627	\$ -
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 16,000	\$ 16,000	\$ -
		Supplemental Learning	\$	\$ 3,334	\$ (3,334)
		Supplemental Services	\$ 8,754	\$ 9,070	\$ (316)
		Technology	\$ 11,820	\$ 11,635	\$ 185
	ESSER III Consolidated	Address Learning Loss	\$ 146,245	\$	\$ 146,245
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 58,938	\$ 5,461	\$ 53,477
		Supplemental Services	\$ 10,000	\$	\$ 10,000
		Technology	\$ 9,296	\$	\$ 9,296
<b>Golden Ridge Elem Total</b>			<b>\$ 340,356</b>	<b>\$ 91,793</b>	<b>\$ 248,563</b>
<b>Grant Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 3,571	\$ 6,429
	ESSER II Consolidated	Address Learning Loss	\$ 1,915	\$	\$ 1,915

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 290	\$ 290	290
		Minimize Spread of Infection	\$ 7,000	\$ 7,000	7,000
		Other	\$ 11,985	\$ 11,985	11,985
		Technology	\$ 900	\$ 900	900
	ESSER III Consolidated	Address Learning Loss	\$ 4,708	\$ 4,708	4,708
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 15,115	\$ 15,115	15,115
		Other	\$ 13,750	\$ 13,750	13,750
		Technology	\$ 3,500	\$ 3,500	3,500
<b>Grant Elem Total</b>			<b>\$ 69,163</b>	<b>\$ 3,571</b>	<b>\$ 65,592</b>
<b>Grass Range Elem</b>	ESSER I	(blank)	\$ 31,515	\$ 31,515	-
	ESSER II Consolidated	Address Learning Loss	\$ -	\$ 6,773	(6,773)
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infect	\$ -	\$ 51,616	(51,616)
		Minimize Spread of Infection	\$ 70,101	\$ 851	69,250
		Other	\$ 43,390	\$ 41,545	1,845
		Supplemental Services	\$ -	\$ 8,300	(8,300)
		Technology	\$ 28,053	\$ 32,459	(4,406)
	ESSER III Consolidated	Address Learning Loss	\$ 56,812	\$ 19,651	37,161
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 84,633	\$ 84,633	84,633
		Other	\$ 150,171	\$ 50,738	99,433
		Technology	\$ 6,597	\$ 6,597	-
<b>Grass Range Elem Total</b>			<b>\$ 471,272</b>	<b>\$ 250,045</b>	<b>\$ 221,227</b>
<b>Grass Range H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Grass Range H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Great Divide Educ Serv</b>	ESSER I	(blank)	\$ 57,274	\$ 44,650	12,624
<b>Great Divide Educ Serv Total</b>			<b>\$ 57,274</b>	<b>\$ 44,650</b>	<b>\$ 12,624</b>
<b>Great Falls Elem</b>	ESSER I	(blank)	\$ 2,587,760	\$ 2,587,760	-
	ESSER II Consolidated	Address Learning Loss	\$ 719,022	\$ 357,933	361,089
		Dedicated Learning Devices for	\$ 25,000	\$ 25,000	-
		Indirect Cost	\$ 357,977	\$ 211,499	146,478
		Minimize Spread of Infection	\$ 77,857	\$ 5,945	71,912
		Supplemental Learning	\$ 6,341,542	\$ 5,757,009	584,533
		Technology	\$ 2,511,545	\$ 177,113	2,334,432
	ESSER III Consolidated	Address Learning Loss	\$ 4,994,733	\$ 3,293,595	1,701,138
		Home Internet for Students	\$ 131,000	\$ -	131,000
		Indirect Cost	\$ 543,888	\$ 125,605	418,283
		Mental Health	\$ 1,514,560	\$ 32,024	1,482,536
		Minimize Spread of Infect	\$ -	\$ 291,877	(291,877)
		Minimize Spread of Infection	\$ 9,261,302	\$ 4,510	9,256,792
		Other	\$ 302,801	\$ 1,503,169	(1,200,368)
		Supplemental Services	\$ 269,591	\$ 269,591	-
		Technology	\$ 5,119,093	\$ -	5,119,093
<b>Great Falls Elem Total</b>			<b>\$ 34,757,671</b>	<b>\$ 14,373,039</b>	<b>\$ 20,384,632</b>
<b>Great Falls H S</b>	ESSER I	(blank)	\$ -	\$ -	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Great Falls H S Total</b>			\$ -	\$ -	-
<b>Greenfield Elem</b>	ESSER I	(blank)	\$ 13,590	\$ 13,590	-
	ESSER II Consolidated	Address Learning Loss	\$ 43,433	\$ 43,701	(268)
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 500	\$ 500	-
		Minimize Spread of Infect	\$ -	\$ 154	(154)
		Minimize Spread of Infection	\$ 3,841	\$ 3,687	154
		Supplemental Learning	\$ 1,249	\$ 1,249	-
		Technology	\$ 4,243	\$ 3,975	268
	ESSER III Consolidated	Address Learning Loss	\$ 67,976	\$ 9,000	58,976
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 3,841	\$ 1,052	2,789
		Other	\$ 11,633	\$ 11,633	-
		Technology	\$ 29,799	\$ 29,798	1
<b>Greenfield Elem Total</b>			\$ <b>180,105</b>	\$ <b>118,339</b>	<b>61,766</b>
<b>Greycliff Elem</b>	ESSER I	(blank)	\$ 10,000	\$ -	10,000
	ESSER II Consolidated	Address Learning Loss	\$ -	\$ 1,997	(1,997)
		Dedicated Learning Devices for	\$ 610	\$ -	610
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 10,000	\$ 7,515	2,485
		Supplemental Learning	\$ 12,000	\$ 8,837	3,163
		Technology	\$ 15,742	\$ 3,176	12,566
	ESSER III Consolidated	Address Learning Loss	\$ 48,000	\$ -	48,000
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 14,943	\$ -	14,943
		Technology	\$ 9,361	\$ -	9,361
<b>Greycliff Elem Total</b>			\$ <b>120,656</b>	\$ <b>21,525</b>	<b>99,131</b>
<b>Hall Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 44,816	\$ -	44,816
	ESSER III Consolidated	Address Learning Loss	\$ 15,552	\$ 15,552	-
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 72,207	\$ -	72,207
<b>Hall Elem Total</b>			\$ <b>142,575</b>	\$ <b>25,552</b>	<b>117,023</b>
<b>Hamilton K</b>	ESSER I	(blank)	\$ 387,359	\$ 356,307	31,052
<b>Hamilton K Total</b>			\$ <b>387,359</b>	\$ <b>356,307</b>	<b>31,052</b>
<b>Hamilton K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 390,949	\$ 319,863	71,086
		Dedicated Learning Devices for	\$ 357,317	\$ 149,253	208,064
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 610,458	\$ 284,782	325,676
		Supplemental Services	\$ 8,043	\$ 8,043	-
		Technology	\$ 163,197	\$ 52,447	110,750
	ESSER III Consolidated	Address Learning Loss	\$ 1,067,700	\$ -	1,067,700
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 2,316,281	\$ -	2,316,281
		Supplemental Services	\$ 1,200	\$ -	1,200
<b>Hamilton K-12 Schools Total</b>			\$ <b>4,915,145</b>	\$ <b>814,388</b>	<b>4,100,757</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>	
Hardin Elem	ESSER I	(blank)	\$ 1,365,241	\$ 1,365,241	\$ -	
		ESSER II Consolidated	Address Learning Loss	\$ 4,498,607	\$ 364,644	\$ 4,133,963
			Dedicated Learning Devices for	\$ 2,000	\$	\$ 2,000
			Indirect Cost	\$ 24,360	\$	\$ 24,360
			Mental Health	\$ 25,000	\$ 20,492	\$ 4,508
			Minimize Spread of Infection	\$ 363,506	\$ 238,003	\$ 125,503
			Other	\$ 27,580	\$	\$ 27,580
			Supplemental Learning	\$ 500,000	\$ 177,693	\$ 322,307
			Supplemental Services	\$ 56,500	\$ 44,613	\$ 11,887
			Technology	\$ 352,547	\$ 380,567	\$ (28,020)
	ESSER III Consolidated	Address Learning Loss	\$ 2,617,576	\$	\$ 2,617,576	
		Indirect Cost	\$ 18,417	\$	\$ 18,417	
		Mental Health	\$ 87,715	\$ 2,385	\$ 85,330	
		Minimize Spread of Infection	\$ 9,164,174	\$ 347,436	\$ 8,816,738	
		Other	\$ 1,090,000	\$ 10,039	\$ 1,079,961	
		Supplemental Learning	\$ 75,000	\$	\$ 75,000	
		Supplemental Services	\$ 35,000	\$	\$ 35,000	
		<b>Hardin Elem Total</b>		<b>\$ 20,303,223</b>	<b>\$ 2,951,113</b>	<b>\$ 17,352,110</b>
	Hardin H S	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Hardin H S Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		
Harlem Elem	ESSER I	(blank)	\$ 346,619	\$ 346,619	\$ -	
		ESSER II Consolidated	Address Learning Loss	\$ 28,812	\$ 16,171	\$ 12,641
			Dedicated Learning Device	\$	\$ 42,328	\$ (42,328)
			Dedicated Learning Devices for	\$ 128,000	\$ 5,507	\$ 122,493
			Home Internet for Students	\$ 15,000	\$ 7,686	\$ 7,314
			Indirect Cost	\$ 59,971	\$ 26,419	\$ 33,552
			Minimize Spread of Infect	\$	\$ 31,660	\$ (31,660)
			Minimize Spread of Infection	\$ 1,138,157	\$ 517,202	\$ 620,955
			Other	\$ 10,500	\$	\$ 10,500
			Supplemental Learning	\$ 97,245	\$ 37,838	\$ 59,407
			Supplemental Services	\$ 9,000	\$ 9,000	\$ -
			Technology	\$ 65,046	\$ 74,230	\$ (9,184)
	ESSER III Consolidated	Address Learning Loss	\$ 700,203	\$ 11,576	\$ 688,627	
		Home Internet for Students	\$ 2,575	\$	\$ 2,575	
		Indirect Cost	\$ 38,508	\$ 830	\$ 37,678	
		Minimize Spread of Infect	\$	\$ 18,675	\$ (18,675)	
		Minimize Spread of Infection	\$ 2,685,431	\$ 51,272	\$ 2,634,159	
		Supplemental Services	\$ 17,000	\$	\$ 17,000	
		Technology	\$ 12,613	\$ 5,375	\$ 7,238	
<b>Harlem Elem Total</b>			<b>\$ 5,354,680</b>	<b>\$ 1,202,388</b>	<b>\$ 4,152,292</b>	
Harlem H S	ESSER I	(blank)	\$ -	\$ -	\$ -	
<b>Harlem H S Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		
Harlowton K	ESSER I	(blank)	\$ 177,930	\$ 177,930	\$ -	
<b>Harlowton K Total</b>		<b>\$ 177,930</b>	<b>\$ 177,930</b>	<b>\$ -</b>		
Harlowton K-12	ESSER II Consolidated	Dedicated Learning Devices for	\$ 221,000	\$ 68,710	\$ 152,290	
		Indirect Cost	\$ -	\$	\$ -	
		Minimize Spread of Infect	\$	\$ 6,473	\$ (6,473)	

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 256,729	\$ 184,131	\$ 72,598
		Other	\$ 48,000	\$ 40,375	\$ 7,625
		Supplemental Learning	\$ 230,795	\$ 145,321	\$ 85,474
		Supplemental Services	\$ 7,637	\$	\$ 7,637
	ESSER III Consolidated	Address Learning Loss	\$ 657,509	\$ 196,262	\$ 461,247
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 32,000	\$ 3,087	\$ 28,913
		Minimize Spread of Infection	\$ 756,437	\$ 17,296	\$ 739,141
		Other	\$ 223,100	\$ 5,064	\$ 218,036
		Technology	\$ 30,000	\$	\$ 30,000
<b>Harlowton K-12 Total</b>			<b>\$ 2,463,207</b>	<b>\$ 666,719</b>	<b>\$ 1,796,488</b>
<b>Harrison K</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	\$ -
<b>Harrison K Total</b>			<b>\$ 20,000</b>	<b>\$ 20,000</b>	<b>\$ -</b>
<b>Harrison K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 46,000	\$ 54,349	\$ (8,349)
		Home Internet for Students	\$ 1,200	\$ 831	\$ 369
		Indirect Cost	\$ 2,189	\$	\$ 2,189
		Minimize Spread of Infection	\$ 23,865	\$ 17,491	\$ 6,374
		Technology	\$ 10,379	\$ 10,962	\$ (583)
	ESSER III Consolidated	Address Learning Loss	\$ 117,020	\$ 43,044	\$ 73,976
		Indirect Cost	\$ 2,162	\$	\$ 2,162
		Mental Health	\$ 5,335	\$	\$ 5,335
		Minimize Spread of Infection	\$ 14,400	\$ 3,971	\$ 10,429
		Supplemental Learning	\$ 28,402	\$ 1,950	\$ 26,452
		Supplemental Services	\$ 5,600	\$ 12,836	\$ (7,236)
		Technology	\$ 5,675	\$ 3,505	\$ 2,170
<b>Harrison K-12 Schools Total</b>			<b>\$ 262,227</b>	<b>\$ 148,939</b>	<b>\$ 113,288</b>
<b>Havre Elem</b>	ESSER I	(blank)	\$ 518,404	\$ 517,296	\$ 1,108
	ESSER II Consolidated	Address Learning Loss	\$ 10,488	\$ 1	\$ 10,487
		Dedicated Learning Devices for	\$ 40,679	\$	\$ 40,679
		Indirect Cost	\$ 48,524	\$ 20,143	\$ 28,381
		Mental Health	\$ 980,850	\$ 651,327	\$ 329,523
		Minimize Spread of Infection	\$ 1,035,894	\$ 535,050	\$ 500,844
		Other	\$ 76,000	\$ 6,414	\$ 69,586
		Supplemental Learning	\$ 26,000	\$ 39,005	\$ (13,005)
		Supplemental Services	\$ 15,000	\$	\$ 15,000
	ESSER III Consolidated	Address Learning Loss	\$ 947,567	\$	\$ 947,567
		Home Internet for Students	\$ 10,000	\$	\$ 10,000
		Indirect Cost	\$ 42,086	\$	\$ 42,086
		Mental Health	\$ 92,500	\$	\$ 92,500
		Minimize Spread of Infection	\$ 3,635,267	\$	\$ 3,635,267
		Supplemental Learning	\$ 14,913	\$	\$ 14,913
		Technology	\$ 206,472	\$	\$ 206,472
<b>Havre Elem Total</b>			<b>\$ 7,700,644</b>	<b>\$ 1,769,236</b>	<b>\$ 5,931,408</b>
<b>Havre H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Havre H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Hawks Home Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 3,441	\$ 6,559
<b>Hawks Home Elem Total</b>			<b>\$ 10,000</b>	<b>\$ 3,441</b>	<b>\$ 6,559</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
Hays	ESSER I	(blank)	\$ 212,506	\$ 212,506	\$ -
<b>Hays Total</b>			<b>\$ 212,506</b>	<b>\$ 212,506</b>	<b>\$ -</b>
<b>Hays-Lodge Pole K-12</b>	<b>ESSER II Consolidated</b>	Home Internet for Students	\$ -	\$ 38,724	\$ (38,724)
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 1,200	\$ 3,000	\$ (1,800)
		Minimize Spread of Infection	\$ 641,504	\$ 107,415	\$ 534,089
		Supplemental Learning	\$ 170,059	\$ 48,185	\$ 121,874
		Technology	\$ 49,487	\$ 549,480	\$ (499,993)
	<b>ESSER III Consolidated</b>	Address Learning Loss	\$ 143,759	\$ -	\$ 143,759
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infect	\$ -	\$ 82,750	\$ (82,750)
		Minimize Spread of Infection	\$ 1,395,038	\$ -	\$ 1,395,038
		Supplemental Learning	\$ 140,000	\$ 145,729	\$ (5,729)
		Supplemental Services	\$ 240,000	\$ -	\$ 240,000
<b>Hays-Lodge Pole K-12 Schls Total</b>			<b>\$ 2,781,047</b>	<b>\$ 975,283</b>	<b>\$ 1,805,764</b>
<b>Heart Butte K</b>	<b>ESSER I</b>	(blank)	\$ 135,103	\$ -	\$ 135,103
<b>Heart Butte K Total</b>			<b>\$ 135,103</b>	<b>\$ -</b>	<b>\$ 135,103</b>
<b>Heart Butte K-12 Schools</b>	<b>ESSER II Consolidated</b>	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 550,504	\$ -	\$ 550,504
		Technology	\$ 2,417	\$ -	\$ 2,417
	<b>ESSER III Consolidated</b>	Address Learning Loss	\$ 796,353	\$ 378,124	\$ 418,229
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 190,000	\$ 22,194	\$ 167,806
		Minimize Spread of Infection	\$ 100,000	\$ -	\$ 100,000
		Supplemental Learning	\$ 100,000	\$ -	\$ 100,000
		Technology	\$ 50,000	\$ -	\$ 50,000
<b>Heart Butte K-12 Schools Total</b>			<b>\$ 1,789,274</b>	<b>\$ 400,318</b>	<b>\$ 1,388,956</b>
<b>Helena Elem</b>	<b>ESSER I</b>	(blank)	\$ 1,368,382	\$ 1,342,598	\$ 25,784
	<b>ESSER II Consolidated</b>	Address Learning Loss	\$ 356,521	\$ 285,952	\$ 70,569
		Indirect Cost	\$ 212,025	\$ 207,115	\$ 4,910
		Minimize Spread of Infect	\$ -	\$ 483,411	\$ (483,411)
		Minimize Spread of Infection	\$ 3,203,132	\$ 2,896,944	\$ 306,188
		Supplemental Learning	\$ 107,734	\$ 57,102	\$ 50,632
		Supplemental Services	\$ 170,136	\$ 9,038	\$ 161,098
		Technology	\$ 1,348,204	\$ 1,339,641	\$ 8,563
	<b>ESSER III Consolidated</b>	Address Learning Loss	\$ 8,375,340	\$ 4,987,076	\$ 3,388,264
		Indirect Cost	\$ 487,203	\$ 278,628	\$ 208,575
		Minimize Spread of Infect	\$ -	\$ 5,000	\$ (5,000)
		Minimize Spread of Infection	\$ 87,574	\$ -	\$ 87,574
		Supplemental Learning	\$ 2,384,757	\$ 1,379,510	\$ 1,005,247
		Technology	\$ 200,000	\$ -	\$ 200,000
<b>Helena Elem Total</b>			<b>\$ 18,301,008</b>	<b>\$ 13,272,015</b>	<b>\$ 5,028,993</b>
<b>Helena Flats Elem</b>	<b>ESSER I</b>	(blank)	\$ 61,943	\$ 61,943	\$ -
	<b>ESSER II Consolidated</b>	Address Learning Loss	\$ 148,071	\$ 193,738	\$ (45,667)
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 27,775	\$ 18,662	\$ 9,113
		Minimize Spread of Infect	\$ -	\$ 6,742	\$ (6,742)

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 41,260	\$	41,260
		Other	\$ 2,400	\$	2,400
		Technology	\$ 5,788	\$ 3,405	2,383
	ESSER III Consolidated	Address Learning Loss	\$ 137,947	\$ 6,453	131,494
		Dedicated Learning Devices for	\$ 75,000	\$ 19,620	55,380
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 61,200	\$	61,200
		Minimize Spread of Infect	\$	\$ 4,344	(4,344)
		Minimize Spread of Infection	\$ 139,087	\$ 68,013	71,074
		Other	\$ 20,000	\$ 3,777	16,223
		Supplemental Learning	\$ 21,600	\$ 3,610	17,990
		Supplemental Services	\$ 24,000	\$ 4,100	19,900
		Technology	\$ 20,974	\$ 600	20,374
<b>Helena Flats Elem Total</b>			<b>\$ 787,045</b>	<b>\$ 395,007</b>	<b>\$ 392,038</b>
<b>Helena H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Helena H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Hellgate Elem</b>	ESSER I	(blank)	\$ 276,566	\$ 276,566	-
	ESSER II Consolidated	Address Learning Loss	\$ 881,395	\$ 647,585	233,810
		Indirect Cost	\$ 8,298	\$ 7,773	525
		Mental Health	\$ 39,480	\$ 39,480	-
		Minimize Spread of Infection	\$ 29,471	\$ 29,781	(310)
		Supplemental Learning	\$ 10,331	\$	10,331
		Supplemental Services	\$ 117,905	\$ 105,721	12,184
	ESSER III Consolidated	Address Learning Loss	\$ 1,457,896	\$	1,457,896
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 39,480	\$	39,480
		Supplemental Learning	\$ 35,144	\$	35,144
		Supplemental Services	\$ 6,751	\$	6,751
<b>Hellgate Elem Total</b>			<b>\$ 2,902,717</b>	<b>\$ 1,106,906</b>	<b>\$ 1,795,811</b>
<b>Helmville Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infect	\$	\$ 899	(899)
		Minimize Spread of Infection	\$ 10,899	\$ 10,000	899
		Technology	\$ 149	\$ 149	-
	ESSER III Consolidated	Address Learning Loss	\$ 12,019	\$	12,019
		Indirect Cost	\$ -	\$	-
<b>Helmville Elem Total</b>			<b>\$ 33,067</b>	<b>\$ 21,048</b>	<b>\$ 12,019</b>
<b>Highwood K</b>	ESSER I	(blank)	\$ 20,000	\$ 2,504	17,496
<b>Highwood K Total</b>			<b>\$ 20,000</b>	<b>\$ 2,504</b>	<b>\$ 17,496</b>
<b>Highwood K-12</b>	ESSER II Consolidated	Address Learning Loss	\$ 386	\$	386
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 12,532	\$ 12,395	137
		Supplemental Learning	\$ 1,285	\$	1,285
		Technology	\$ 35,664	\$ 35,562	102
	ESSER III Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infect	\$	\$ 41,978	(41,978)
		Minimize Spread of Infection	\$ 81,666	\$	81,666



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Supplemental Learning	\$ 18,870	\$	\$ 18,870
<b>Highwood K-12 Total</b>			<b>\$ 150,403</b>	<b>\$ 89,935</b>	<b>\$ 60,468</b>
<b>Hinsdale Elem</b>	ESSER I	(blank)	\$ 38,257	\$ 38,257	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 11,258	\$	\$ 11,258
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 24,800	\$	\$ 24,800
		Supplemental Services	\$ 120,000	\$	\$ 120,000
		Technology	\$ 3,866	\$	\$ 3,866
	ESSER III Consolidated	Address Learning Loss	\$ 66,777	\$ 51,092	\$ 15,685
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 277,106	\$	\$ 277,106
<b>Hinsdale Elem Total</b>			<b>\$ 542,064</b>	<b>\$ 89,349</b>	<b>\$ 452,715</b>
<b>Hinsdale H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Hinsdale H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Hobson K</b>	ESSER I	(blank)	\$ 20,000	\$ 18,000	\$ 2,000
<b>Hobson K Total</b>			<b>\$ 20,000</b>	<b>\$ 18,000</b>	<b>\$ 2,000</b>
<b>Hobson K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 1,122	\$ 722	\$ 400
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 38,117	\$ 36,964	\$ 1,153
		Other	\$ 10,550	\$ 10,550	\$ -
		Technology	\$ 37,500	\$ 37,484	\$ 16
	ESSER III Consolidated	Address Learning Loss	\$ 27,780	\$ 1,941	\$ 25,839
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 20,000	\$ 7,700	\$ 12,300
		Minimize Spread of Infection	\$ 77,106	\$ 41,009	\$ 36,097
		Other	\$ 6,955	\$ 2,977	\$ 3,978
		Supplemental Learning	\$ 1,126	\$ 1,126	\$ -
		Supplemental Services	\$ 6,896	\$ 6,896	\$ -
		Technology	\$ 45,607	\$ 16,282	\$ 29,325
<b>Hobson K-12 Schools Total</b>			<b>\$ 272,759</b>	<b>\$ 163,651</b>	<b>\$ 109,108</b>
<b>Hot Springs K</b>	ESSER I	(blank)	\$ 82,070	\$ 82,070	\$ -
<b>Hot Springs K Total</b>			<b>\$ 82,070</b>	<b>\$ 82,070</b>	<b>\$ -</b>
<b>Hot Springs K-12</b>	ESSER II Consolidated	Dedicated Learning Devices for	\$ 72,879	\$ 46,305	\$ 26,574
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 122,457	\$ 122,318	\$ 139
		Supplemental Learning	\$ 118,927	\$ 149,257	\$ (30,330)
		Supplemental Services	\$ 10,588	\$ 13,506	\$ (2,918)
	ESSER III Consolidated	Address Learning Loss	\$ 378,453	\$ 292,802	\$ 85,651
		Dedicated Learning Devices for	\$ 65,381	\$ 20,993	\$ 44,388
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 221,720	\$ 187,543	\$ 34,177
		Other	\$	\$ 515	\$ (515)
		Supplemental Services	\$ 60,000	\$ 42,302	\$ 17,698
<b>Hot Springs K-12 Total</b>			<b>\$ 1,050,405</b>	<b>\$ 875,541</b>	<b>\$ 174,864</b>
<b>Huntley Project K</b>	ESSER I	(blank)	\$ 183,383	\$ 183,383	\$ -
<b>Huntley Project K Total</b>			<b>\$ 183,383</b>	<b>\$ 183,383</b>	<b>\$ -</b>
<b>Huntley Project K-12 S</b>	ESSER II Consolidated	Address Learning Loss	\$ 6,000	\$ 1,765	\$ 4,235

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ 11,102	\$ 9,015	2,087
		Mental Health	\$ 72,000	\$ 36,419	35,581
		Minimize Spread of Infection	\$ 432,300	\$ 322,579	109,721
		Supplemental Learning	\$ 64,014	\$ 25,464	38,550
		Technology	\$ 171,521	\$ 232,929	(61,408)
	ESSER III Consolidated	Address Learning Loss	\$ 112,878	\$ 57,758	55,120
		Indirect Cost	\$ 19,156	\$ 6,901	12,255
		Mental Health	\$ 94,573	\$ 13,925	80,648
		Minimize Spread of Infection	\$ 1,179,176	\$ 198,248	980,928
		Other	\$ 38,380	\$	38,380
		Supplemental Learning	\$ 144,855	\$ 42,033	102,822
		Supplemental Services	\$ 30,000	\$ 34,183	(4,183)
		Technology	\$ 49,703	\$ 28,605	21,098
	<b>Huntley Project K-12 Schools Total</b>		<b>\$ 2,425,658</b>	<b>\$ 1,009,824</b>	<b>1,415,834</b>
<b>Hysham K</b>	ESSER I	(blank)	\$ 24,279	\$ 24,279	-
<b>Hysham K Total</b>			<b>\$ 24,279</b>	<b>\$ 24,279</b>	<b>-</b>
<b>Hysham K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 248	\$	248
		Dedicated Learning Devices for	\$ 900	\$	900
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 91,290	\$ 85,000	6,290
		Other	\$	\$ 10,390	(10,390)
		Technology	\$ 9,296	\$	9,296
	ESSER III Consolidated	Address Learning Loss	\$ 44,496	\$	44,496
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infect	\$	\$ 41,147	(41,147)
		Minimize Spread of Infection	\$ 160,206	\$	160,206
		Other	\$	\$ 116,000	(116,000)
		Supplemental Services	\$ 1,344	\$	1,344
		Technology	\$ 13,382	\$ 14,239	(857)
	<b>Hysham K-12 Schools Total</b>		<b>\$ 321,162</b>	<b>\$ 266,776</b>	<b>54,386</b>
<b>Independent Elem</b>	ESSER I	(blank)	\$ 19,004	\$ 19,004	-
	ESSER II Consolidated	Address Learning Loss	\$ 13,000	\$ 13,001	(1)
		Dedicated Learning Devices for	\$ 25,960	\$ 25,960	-
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 47,390	\$ 47,390	-
		Other	\$ 1	\$	1
		Technology	\$ 11,927	\$ 11,927	-
	ESSER III Consolidated	Indirect Cost	\$ -	\$	-
		Supplemental Learning	\$ 202,545	\$ 133,954	68,591
	<b>Independent Elem Total</b>		<b>\$ 319,827</b>	<b>\$ 251,236</b>	<b>68,591</b>
<b>Jackson Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 9,195	\$	9,195
		Other	\$ 542	\$ 542	-
		Supplemental Services	\$ 61	\$ 61	-
		Technology	\$ 263	\$ 263	-
	ESSER III Consolidated	Address Learning Loss	\$ 2,000	\$ 2,000	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Other	\$ 705	\$ 705	-
		Supplemental Services	\$ 7,295	\$ 7,295	-
<b>Jackson Elem Total</b>			<b>\$ 30,061</b>	<b>\$ 20,866</b>	<b>9,195</b>
<b>Jefferson H S</b>	ESSER I	(blank)	\$ 36,750	\$ 36,750	-
	ESSER II Consolidated	Address Learning Loss	\$ 11,682	\$ 11,682	-
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 103,000	\$ 25,933	77,067
		Supplemental Learning	\$ 17,064	\$ 2,079	14,985
		Technology	\$ 25,368	\$ 41,825	(16,457)
	ESSER III Consolidated	Address Learning Loss	\$ 74,157	\$ 13,617	60,540
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 16,385	\$ -	16,385
		Minimize Spread of Infection	\$ 122,000	\$ 20,430	101,570
		Supplemental Learning	\$ 24,000	\$ 25,030	(1,030)
		Technology	\$ 97,000	\$ 69,037	27,963
<b>Jefferson H S Total</b>			<b>\$ 527,406</b>	<b>\$ 246,383</b>	<b>281,023</b>
<b>Joliet Elem</b>	ESSER I	(blank)	\$ 33,592	\$ 33,592	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 1,500	\$ 2,107	(607)
		Minimize Spread of Infection	\$ 92,756	\$ 54,424	38,332
		Other	\$ 1,000	\$ -	1,000
		Supplemental Learning	\$ 33,275	\$ 16,199	17,076
		Technology	\$ 12,328	\$ 9,460	2,868
	ESSER III Consolidated	Address Learning Loss	\$ 55,404	\$ 25,361	30,043
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 13,500	\$ -	13,500
		Minimize Spread of Infection	\$ 222,272	\$ 81,116	141,156
<b>Joliet Elem Total</b>			<b>\$ 465,627</b>	<b>\$ 222,259</b>	<b>243,368</b>
<b>Joliet H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Joliet H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Jordan Elem</b>	ESSER I	(blank)	\$ 23,589	\$ 23,589	-
	ESSER II Consolidated	Address Learning Loss	\$ 10,000	\$ 10,000	-
		Dedicated Learning Devices for	\$ 15,124	\$ -	15,124
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 32,000	\$ 40,000	(8,000)
		Supplemental Learning	\$ 1,394	\$ 1,394	-
		Supplemental Services	\$ 9,452	\$ 9,452	-
		Technology	\$ 27,576	\$ 34,700	(7,124)
	ESSER III Consolidated	Address Learning Loss	\$ 87,696	\$ 19,216	68,480
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 15,000	\$ -	15,000
		Minimize Spread of Infection	\$ 62,180	\$ 25,200	36,980
		Other	\$ 34,800	\$ 34,800	-
<b>Jordan Elem Total</b>			<b>\$ 318,811</b>	<b>\$ 198,351</b>	<b>120,460</b>
<b>Judith Gap Elem</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 35,200	\$ 35,200	-
		Other	\$ 10,800	\$ 10,800	-
		Supplemental Learning	\$ 381	\$ 381	-
		Technology	\$ 8,909	\$ 8,909	-
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 3,600	\$ -	3,600
		Minimize Spread of Infection	\$ 42,200	\$ -	42,200
		Supplemental Learning	\$ 14,400	\$ -	14,400
		Supplemental Services	\$ 17,399	\$ -	17,399
		Technology	\$ 20,803	\$ 500	20,303
<b>Judith Gap Elem Total</b>			<b>\$ 173,692</b>	<b>\$ 75,790</b>	<b>97,902</b>
<b>Judith Gap H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Judith Gap H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Kalispell Elem</b>	ESSER I	(blank)	\$ 1,306,005	\$ 1,306,005	-
	ESSER II Consolidated	Address Learning Loss	\$ 3,207,773	\$ 2,838,763	369,010
		Dedicated Learning Device	\$ -	\$ 95,526	(95,526)
		Dedicated Learning Devices for	\$ 188,952	\$ 182,813	6,139
		Indirect Cost	\$ 89,663	\$ 71,706	17,957
		Mental Health	\$ 208,960	\$ 176,604	32,356
		Minimize Spread of Infection	\$ 99,914	\$ 125,058	(25,144)
		Supplemental Services	\$ 309,900	\$ 244,353	65,547
		Technology	\$ 490,198	\$ 546,025	(55,827)
	ESSER III Consolidated	Address Learning Loss	\$ 6,193,462	\$ 290,705	5,902,757
		Indirect Cost	\$ 162,289	\$ 6,041	156,248
		Mental Health	\$ 310,800	\$ -	310,800
		Minimize Spread of Infection	\$ 1,960,345	\$ 379,313	1,581,032
		Supplemental Services	\$ 619,002	\$ 32,762	586,240
		Technology	\$ 816,521	\$ -	816,521
<b>Kalispell Elem Total</b>			<b>\$ 15,963,784</b>	<b>\$ 6,295,674</b>	<b>9,668,110</b>
<b>Kester Elem</b>	ESSER I	(blank)	\$ 13,348	\$ 10,621	2,727
	ESSER II Consolidated	Address Learning Loss	\$ 29,536	\$ 16,510	13,026
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 17,000	\$ 12,000	5,000
		Technology	\$ 20,044	\$ -	20,044
	ESSER III Consolidated	Address Learning Loss	\$ 16,760	\$ -	16,760
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 49,641	\$ 27,054	22,587
		Supplemental Services	\$ 2,400	\$ 2,400	-
		Technology	\$ 25,000	\$ -	25,000
<b>Kester Elem Total</b>			<b>\$ 173,729</b>	<b>\$ 68,585</b>	<b>105,144</b>
<b>Kila Elem</b>	ESSER I	(blank)	\$ 48,505	\$ 48,505	-
	ESSER II Consolidated	Address Learning Loss	\$ 69,000	\$ 83,153	(14,153)
		Dedicated Learning Devices for	\$ 3,000	\$ 855	2,145
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 49,900	\$ 71,507	(21,607)
		Supplemental Learning	\$ 12,000	\$ 12,626	(626)
		Technology	\$ 73,325	\$ 36,918	36,407

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
	ESSER III Consolidated	Address Learning Loss	\$ 60,790	\$	60,790
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 243,161	\$	243,161
<b>Kila Elem Total</b>			<b>\$ 559,681</b>	<b>\$</b>	<b>306,117</b>
<b>King Colony Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 5,000	\$ 1,913	\$ 3,087
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$	\$ 720	\$ (720)
		Technology	\$ 5,088	\$	5,088
	ESSER III Consolidated	Address Learning Loss	\$ 6,000	\$	6,000
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 2,000	\$ 754	\$ 1,246
		Supplemental Learning	\$ 2,000	\$	2,000
<b>King Colony Elem Total</b>			<b>\$ 30,088</b>	<b>\$</b>	<b>16,701</b>
<b>Kinsey Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Supplemental Learning	\$ 39,606	\$ 40,386	\$ (780)
		Technology	\$ 3,000	\$	3,000
	ESSER III Consolidated	Address Learning Loss	\$ 19,200	\$	19,200
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 4,311	\$	4,311
		Supplemental Learning	\$ 40,000	\$	40,000
		Supplemental Services	\$ 14,378	\$	14,378
		Technology	\$ 4,000	\$	4,000
<b>Kinsey Elem Total</b>			<b>\$ 134,495</b>	<b>\$</b>	<b>50,386</b>
<b>Kircher Elem</b>	ESSER I	(blank)	\$ 11,572	\$ 11,572	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 531	\$	531
		Indirect Cost	\$ 2,721	\$ 1,503	\$ 1,218
		Minimize Spread of Infection	\$ 13,500	\$ 4,000	\$ 9,500
		Other	\$ 13,105	\$	13,105
		Supplemental Learning	\$ 24,587	\$ 24,587	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 57,102	\$ 26,097	\$ 31,005
		Indirect Cost	\$ 5,022	\$ 2,831	\$ 2,191
		Minimize Spread of Infection	\$ 26,348	\$ 20,259	\$ 6,089
		Supplemental Learning	\$ 14,727	\$ 10,153	\$ 4,574
		Technology	\$ 5,360	\$ 5,360	\$ -
<b>Kircher Elem Total</b>			<b>\$ 174,575</b>	<b>\$</b>	<b>106,362</b>
<b>Knees Elem</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Knees Elem Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Lambert Elem</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 6,447	\$	6,447
		Dedicated Learning Devices for	\$ 25,000	\$ 15,086	\$ 9,914
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 17,371	\$ 8,879	\$ 8,492
		Other	\$ 19,300	\$ 11,876	\$ 7,424
		Technology	\$ 7,500	\$ 7,770	\$ (270)
	ESSER III Consolidated	Address Learning Loss	\$ 29,318	\$ 6,782	\$ 22,536

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 19,000	\$ -	19,000
		Other	\$ 62,000	\$ 2,372	59,628
		Supplemental Learning	\$ 3,000	\$ 2,007	993
		Technology	\$ 42,567	\$ -	42,567
<b>Lambert Elem Total</b>			<b>\$ 251,503</b>	<b>\$ 74,772</b>	<b>\$ 176,731</b>
<b>Lambert H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Lambert H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Lame Deer Elem</b>	ESSER I	(blank)	\$ 314,764	\$ 295,842	18,922
	ESSER II Consolidated	Address Learning Loss	\$ 4,687	\$ 4,687	-
		Dedicated Learning Devices for	\$ 100,000	\$ -	100,000
		Indirect Cost	\$ 85,468	\$ -	85,468
		Mental Health	\$ 20,000	\$ -	20,000
		Minimize Spread of Infection	\$ 900,000	\$ -	900,000
		Supplemental Learning	\$ 116,547	\$ 7,061	109,486
	ESSER III Consolidated	Address Learning Loss	\$ 2,010,215	\$ 77,458	1,932,757
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 18,000	\$ -	18,000
		Minimize Spread of Infection	\$ 451,258	\$ -	451,258
		Supplemental Learning	\$ 115,000	\$ 5,011	109,989
		Supplemental Services	\$ 150,000	\$ -	150,000
		Technology	\$ -	\$ 3,119	(3,119)
<b>Lame Deer Elem Total</b>			<b>\$ 4,285,939</b>	<b>\$ 393,178</b>	<b>\$ 3,892,761</b>
<b>Lame Deer H S</b>	ESSER I	(blank)	\$ 262,159	\$ 200,178	61,981
	ESSER II Consolidated	Address Learning Loss	\$ 10,000	\$ -	10,000
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 2,254	\$ -	2,254
		Minimize Spread of Infection	\$ 982,101	\$ -	982,101
	ESSER III Consolidated	Address Learning Loss	\$ 1,322,053	\$ 9,510	1,312,543
		Dedicated Learning Devices for	\$ 100,000	\$ -	100,000
		Indirect Cost	\$ 31,167	\$ -	31,167
		Mental Health	\$ 15,000	\$ 10,088	4,912
		Minimize Spread of Infection	\$ 450,699	\$ -	450,699
		Supplemental Learning	\$ 87,500	\$ 14,298	73,202
		Supplemental Services	\$ 197,700	\$ -	197,700
		Technology	\$ 24,000	\$ 28,126	(4,126)
<b>Lame Deer H S Total</b>			<b>\$ 3,484,633</b>	<b>\$ 262,200</b>	<b>\$ 3,222,433</b>
<b>LaMotte Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 6,313	\$ 6,342	(29)
		Indirect Cost	\$ 1,231	\$ 1,231	-
		Mental Health	\$ 8,248	\$ 8,249	(1)
		Minimize Spread of Infection	\$ 5,149	\$ 5,147	2
		Other	\$ 1,695	\$ 1,691	4
		Technology	\$ 11,001	\$ 10,977	24
	ESSER III Consolidated	Address Learning Loss	\$ 38,229	\$ 6,245	31,984
		Indirect Cost	\$ 2,527	\$ 408	2,119
		Mental Health	\$ 9,384	\$ -	9,384

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infect	\$	269 \$	(269)
		Minimize Spread of Infection	\$ 7,546	\$	7,546
		Other	\$ 4,800	\$ 4,236	564
		Technology	\$ 6,554	\$	6,554
<b>LaMotte Elem Total</b>			<b>\$ 112,677</b>	<b>\$ 54,795</b>	<b>57,882</b>
<b>Laurel Elem</b>	ESSER I	(blank)	\$ 311,956	\$ 311,956	-
	ESSER II Consolidated	Address Learning Loss	\$ 36,000	\$ 29,262	6,738
		Dedicated Learning Devices for	\$ 204,814	\$ 195,647	9,167
		Indirect Cost	\$ 13,993	\$ 706	13,287
		Mental Health	\$ 70,541	\$ 76,632	(6,091)
		Minimize Spread of Infection	\$ 64,802	\$ 9,526	55,276
		Supplemental Learning	\$ 75,000	\$ 62,932	12,068
		Supplemental Services	\$ 115,365	\$ 53,956	61,409
		Technology	\$ 718,360	\$ 718,360	-
	ESSER III Consolidated	Address Learning Loss	\$ 975,273	\$ 351,525	623,748
		Dedicated Learning Devices for	\$ 92,362	\$	92,362
		Indirect Cost	\$ 52,356	\$ 1,720	50,636
		Mental Health	\$ 230,800	\$ 61,429	169,371
		Minimize Spread of Infection	\$ 776,170	\$ 123,227	652,943
		Other	\$ 217,797	\$	217,797
		Supplemental Learning	\$ 84,000	\$ 49,065	34,935
		Technology	\$ 397,000	\$ 449,049	(52,049)
<b>Laurel Elem Total</b>			<b>\$ 4,436,589</b>	<b>\$ 2,494,992</b>	<b>1,941,597</b>
<b>Laurel H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Laurel H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Lavina K</b>	ESSER I	(blank)	\$ 22,661	\$ 22,661	-
<b>Lavina K Total</b>			<b>\$ 22,661</b>	<b>\$ 22,661</b>	<b>-</b>
<b>Lavina K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 51,983	\$ 46,222	5,761
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 12,960	\$ 16,990	(4,030)
		Supplemental Services	\$ 7,500	\$ 7,500	-
		Technology	\$ 15,754	\$ 12,609	3,145
	ESSER III Consolidated	Address Learning Loss	\$ 51,434	\$ 42,001	9,433
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 5,000	\$	5,000
		Minimize Spread of Infection	\$ 102,801	\$ 64,743	38,058
		Other	\$ 8,586	\$ 5,625	2,961
		Supplemental Learning	\$ 1,000	\$ 491	509
		Technology	\$ 20,000	\$ 3,655	16,345
<b>Lavina K-12 Schools Total</b>			<b>\$ 277,018</b>	<b>\$ 199,836</b>	<b>77,182</b>
<b>Lewistown Elem</b>	ESSER I	(blank)	\$ 256,986	\$ 256,986	-
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 186,225	\$ 157,863	28,362
		Indirect Cost	\$ 34,452	\$ 30,971	3,481
		Mental Health	\$ 3,800	\$ 4,500	(700)
		Minimize Spread of Infection	\$ 192,285	\$ 226,750	(34,465)
		Other	\$ 566,161	\$ 518,825	47,336
		Supplemental Services	\$ 26,394	\$	26,394

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Technology	\$ 70,000	\$ 20,855	\$ 49,145
	ESSER III Consolidated	Address Learning Loss	\$ 803,514	\$ 449,514	\$ 354,000
		Indirect Cost	\$ 89,102	\$ 18,205	\$ 70,897
		Minimize Spread of Infection	\$ 149,004	\$	\$ 149,004
		Other	\$ 682,537	\$	\$ 682,537
		Technology	\$ 625,000	\$	\$ 625,000
<b>Lewistown Elem Total</b>			<b>\$ 3,685,460</b>	<b>\$ 1,684,469</b>	<b>\$ 2,000,991</b>
<b>Libby K</b>	ESSER I	(blank)	\$ 402,361	\$ 402,361	\$ -
<b>Libby K Total</b>			<b>\$ 402,361</b>	<b>\$ 402,361</b>	<b>\$ -</b>
<b>Libby K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 174,590	\$ 135,212	\$ 39,378
		Indirect Cost	\$ 4,718	\$ 1,603	\$ 3,115
		Mental Health	\$ 75,000	\$ 21,226	\$ 53,774
		Minimize Spread of Infection	\$ 1,011,310	\$ 865,240	\$ 146,070
		Other	\$ 417,500	\$ 67,611	\$ 349,889
	ESSER III Consolidated	Address Learning Loss	\$ 487,826	\$ 86,295	\$ 401,531
		Indirect Cost	\$ 8,882	\$ 1,544	\$ 7,338
		Mental Health	\$ 60,000	\$	\$ 60,000
		Minimize Spread of Infection	\$ 1,870,424	\$ 1,870,424	\$ -
		Supplemental Learning	\$ 12,000	\$	\$ 12,000
		Technology	\$ 40,000	\$ 14,945	\$ 25,055
<b>Libby K-12 Schools Total</b>			<b>\$ 4,162,250</b>	<b>\$ 3,064,100</b>	<b>\$ 1,098,150</b>
<b>Liberty Elem</b>	ESSER I	(blank)	\$ 51,984	\$ 50,188	\$ 1,796
	ESSER II Consolidated	Address Learning Loss	\$ 153,182	\$	\$ 153,182
		Indirect Cost	\$ -	\$	\$ -
		Other	\$ 51,640	\$	\$ 51,640
		Supplemental Learning	\$ 10,000	\$	\$ 10,000
	ESSER III Consolidated	Address Learning Loss	\$ 141,740	\$	\$ 141,740
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 200,000	\$	\$ 200,000
		Supplemental Services	\$ 10,000	\$	\$ 10,000
		Technology	\$ 66,961	\$	\$ 66,961
<b>Liberty Elem Total</b>			<b>\$ 685,507</b>	<b>\$ 50,188</b>	<b>\$ 635,319</b>
<b>Lima K</b>	ESSER I	(blank)	\$ 32,773	\$ 31,649	\$ 1,124
<b>Lima K Total</b>			<b>\$ 32,773</b>	<b>\$ 31,649</b>	<b>\$ 1,124</b>
<b>Lima K-12 Schools</b>	ESSER II Consolidated	Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 43,337	\$ 46,335	\$ (2,998)
		Supplemental Services	\$ 963	\$	\$ 963
		Technology	\$ 76,191	\$ 74,156	\$ 2,035
	ESSER III Consolidated	Address Learning Loss	\$ 53,912	\$ 10,723	\$ 43,189
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 5,000	\$ 2,553	\$ 2,447
		Minimize Spread of Infection	\$ 175,850	\$ 106,986	\$ 68,864
		Other	\$ 2,684	\$	\$ 2,684
		Supplemental Learning	\$ 8,500	\$	\$ 8,500
		Technology	\$ 23,614	\$ 17,546	\$ 6,068
<b>Lima K-12 Schools Total</b>			<b>\$ 390,051</b>	<b>\$ 258,299</b>	<b>\$ 131,752</b>
<b>Lincoln County H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Lincoln County H S Total</b>			\$ -	\$ -	-
Lincoln K	ESSER I	(blank)	\$ 68,647	\$ 68,647	-
<b>Lincoln K Total</b>			<b>\$ 68,647</b>	<b>\$ 68,647</b>	<b>-</b>
Lincoln K-12 Schools	ESSER II Consolidated	Address Learning Loss	\$ 11,934	\$ 1,450	\$ 10,484
		Indirect Cost	\$ 4,818	\$ 530	\$ 4,288
		Minimize Spread of Infection	\$ 254,526	\$ 186,465	\$ 68,061
	ESSER III Consolidated	Address Learning Loss	\$ 118,599	\$ 24,231	\$ 94,368
		Indirect Cost	\$ 12,809	\$ -	\$ 12,809
		Minimize Spread of Infection	\$ 346,398	\$ 32,056	\$ 314,342
		Supplemental Learning	\$ 104,000	\$ 15,792	\$ 88,208
		Supplemental Services	\$ 5,000	\$ 2,394	\$ 2,606
		Technology	\$ 19,000	\$ 12,730	\$ 6,270
<b>Lincoln K-12 Schools Total</b>			<b>\$ 877,084</b>	<b>\$ 275,648</b>	<b>\$ 601,436</b>
Lindsay Elem	ESSER I	(blank)	\$ 10,000	\$ 9,856	\$ 144
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Learning	\$ 24,100	\$ 11,857	\$ 12,243
		Supplemental Services	\$ 53	\$ -	\$ 53
		Technology	\$ 22,061	\$ -	\$ 22,061
<b>Lindsay Elem Total</b>			<b>\$ 56,214</b>	<b>\$ 21,713</b>	<b>\$ 34,501</b>
Livingston Elem	ESSER I	(blank)	\$ 338,992	\$ 338,992	-
	ESSER II Consolidated	Address Learning Loss	\$ 383,721	\$ 351,376	\$ 32,345
		Indirect Cost	\$ 19,387	\$ 18,342	\$ 1,045
		Minimize Spread of Infect	\$ -	\$ 7,275	\$ (7,275)
		Minimize Spread of Infection	\$ 516,050	\$ 211,850	\$ 304,200
		Other	\$ 289,573	\$ 314,353	\$ (24,780)
		Supplemental Learning	\$ 31,438	\$ 6,746	\$ 24,692
		Technology	\$ 22,000	\$ 26,860	\$ (4,860)
	ESSER III Consolidated	Address Learning Loss	\$ -	\$ 10,011	\$ (10,011)
		Indirect Cost	\$ 68,039	\$ 13,921	\$ 54,118
		Other	\$ 2,081,674	\$ 345,709	\$ 1,735,965
		Supplemental Learning	\$ 534,528	\$ 250,556	\$ 283,972
		Technology	\$ 73,000	\$ 9,452	\$ 63,548
<b>Livingston Elem Total</b>			<b>\$ 4,358,402</b>	<b>\$ 1,905,443</b>	<b>\$ 2,452,959</b>
Lockwood K	ESSER I	(blank)	\$ 314,988	\$ 314,988	-
<b>Lockwood K Total</b>			<b>\$ 314,988</b>	<b>\$ 314,988</b>	<b>-</b>
Lockwood K-12	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 18,000	\$ -	\$ 18,000
		Minimize Spread of Infection	\$ 800,000	\$ 370,247	\$ 429,753
		Other	\$ 34,215	\$ 8,155	\$ 26,060
		Supplemental Learning	\$ 477,296	\$ 152,899	\$ 324,397
		Supplemental Services	\$ 32,000	\$ -	\$ 32,000
		Technology	\$ 22,282	\$ 30,198	\$ (7,916)
	ESSER III Consolidated	Address Learning Loss	\$ 1,845,774	\$ 1,074,569	\$ 771,205
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 129,704	\$ 52,500	\$ 77,204
		Minimize Spread of Infect	\$ -	\$ 2,423	\$ (2,423)
		Minimize Spread of Infection	\$ 819,888	\$ 370,116	\$ 449,772

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Supplemental Learning	\$ 184,515	\$ 55,262	\$ 129,253
		Supplemental Services	\$ 84,000		\$ 84,000
<b>Lockwood K-12 Total</b>			<b>\$ 4,447,674</b>	<b>\$ 2,116,369</b>	<b>\$ 2,331,305</b>
<b>Lodge Grass Elem</b>	ESSER I	(blank)	\$ 268,342	\$ 266,484	\$ 1,858
	ESSER II Consolidated	Address Learning Loss	\$ 435,755	\$ 91,305	\$ 344,450
		Dedicated Learning Devices for	\$ 6,879		\$ 6,879
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 78,000		\$ 78,000
		Minimize Spread of Infection	\$ 652,000	\$ 100,000	\$ 552,000
		Supplemental Services	\$ 115,000		\$ 115,000
	ESSER III Consolidated	Address Learning Loss	\$ 2,486,333	\$ 455,975	\$ 2,030,358
		Indirect Cost	\$ -		\$ -
		Supplemental Services	\$ 212,760		\$ 212,760
		Technology	\$ 177,300		\$ 177,300
<b>Lodge Grass Elem Total</b>			<b>\$ 4,432,369</b>	<b>\$ 913,764</b>	<b>\$ 3,518,605</b>
<b>Lodge Grass H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Lodge Grass H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Lolo Elem</b>	ESSER I	(blank)	\$ 118,256	\$ -	\$ 118,256
	ESSER II Consolidated	Address Learning Loss	\$ 238,616		\$ 238,616
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 209,991		\$ 209,991
		Supplemental Learning	\$ 17,442		\$ 17,442
		Technology	\$ 15,000		\$ 15,000
	ESSER III Consolidated	Address Learning Loss	\$ 201,010		\$ 201,010
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 750,000		\$ 750,000
		Supplemental Learning	\$ 17,442		\$ 17,442
		Supplemental Services	\$ 54,042		\$ 54,042
<b>Lolo Elem Total</b>			<b>\$ 1,621,799</b>	<b>\$ -</b>	<b>\$ 1,621,799</b>
<b>Lone Rock Elem</b>	ESSER I	(blank)	\$ 52,488	\$ 52,488	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -		\$ -
		Minimize Spread of Infect	\$ -	\$ 61,343	\$ (61,343)
		Minimize Spread of Infection	\$ 200,000	\$ 86,245	\$ 113,755
		Technology	\$ 17,131	\$ 32,576	\$ (15,445)
	ESSER III Consolidated	Address Learning Loss	\$ 73,150	\$ 51,641	\$ 21,509
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 369,491	\$ 206,294	\$ 163,197
		Technology	\$ 29,564	\$ 42,289	\$ (12,725)
<b>Lone Rock Elem Total</b>			<b>\$ 741,824</b>	<b>\$ 532,876</b>	<b>\$ 208,948</b>
<b>Lustre Elem</b>	ESSER I	(blank)	\$ 10,561	\$ 10,561	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 31,751		\$ 31,751
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 5,000		\$ 5,000
		Minimize Spread of Infection	\$ 5,000		\$ 5,000
		Supplemental Learning	\$ 10,412		\$ 10,412
	ESSER III Consolidated	Address Learning Loss	\$ 73,766		\$ 73,766
		Indirect Cost	\$ -		\$ -

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Mental Health	\$ 15,000	\$	15,000
		Minimize Spread of Infection	\$ 5,000	\$	5,000
		Supplemental Learning	\$ 10,000	\$	10,000
<b>Lustre Elem Total</b>			<b>\$ 166,490</b>	<b>\$</b>	<b>10,561</b>
<b>Luther Elem</b>	ESSER I	(blank)	\$ 10,000	\$	10,000
	ESSER II Consolidated	Address Learning Loss	\$ 522	\$	522
		Home Internet for Students	\$	\$ 715	(715)
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 3,000	\$	3,000
		Minimize Spread of Infection	\$ 5,790	\$	5,790
		Other	\$ 7,604	\$ 6,795	809
		Supplemental Learning	\$ 9,800	\$	9,800
		Technology	\$ 2,000	\$	2,000
	ESSER III Consolidated	Address Learning Loss	\$ 12,987	\$	12,987
		Home Internet for Students	\$ 2,000	\$	2,000
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 13,114	\$	13,114
		Minimize Spread of Infection	\$ 14,000	\$	14,000
		Other	\$ 3,000	\$	3,000
		Supplemental Services	\$ 4,000	\$	4,000
		Technology	\$ 1,760	\$	1,760
<b>Luther Elem Total</b>			<b>\$ 89,577</b>	<b>\$</b>	<b>17,510</b>
<b>Malmborg Elem</b>	ESSER I	(blank)	\$ 10,000	\$	1,555
	ESSER II Consolidated	Address Learning Loss	\$ 11,518	\$	11,518
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 2,180	\$	2,180
		Minimize Spread of Infection	\$ 5,600	\$	5,600
		Technology	\$ 2,917	\$	2,917
	ESSER III Consolidated	Address Learning Loss	\$ 27,178	\$	27,178
		Indirect Cost	\$ -	\$	-
		Supplemental Learning	\$ 10,000	\$	10,000
<b>Malmborg Elem Total</b>			<b>\$ 69,393</b>	<b>\$</b>	<b>1,555</b>
<b>Malta K</b>	ESSER I	(blank)	\$ 121,973	\$	121,973
<b>Malta K Total</b>			<b>\$ 121,973</b>	<b>\$</b>	<b>-</b>
<b>Malta K-12 Schools</b>	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infect	\$	\$ 5,875	(5,875)
		Minimize Spread of Infection	\$ 288,795	\$ 201,931	86,864
		Other	\$ 179,000	\$ 132,002	46,998
		Supplemental Learning	\$ 5,470	\$	5,470
		Technology	\$ 10,079	\$ 4,389	5,690
	ESSER III Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 552,226	\$ 29,700	522,526
		Supplemental Learning	\$ 27,612	\$ 1,175	26,437
		Supplemental Services	\$ 110,444	\$ 9,000	101,444
<b>Malta K-12 Schools Total</b>			<b>\$ 1,173,626</b>	<b>\$</b>	<b>384,072</b>
<b>Manhattan Elem</b>	ESSER I	(blank)	\$ 85,984	\$	85,984
	ESSER II Consolidated	Address Learning Loss	\$ 10,053	\$	4,343

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 136,067	\$ 121,152	14,915
		Other	\$ 66,951	\$ 71,632	(4,681)
		Technology	\$ 116,816	\$ 112,879	3,937
	ESSER III Consolidated	Address Learning Loss	\$ 52,165	\$ 48,321	3,844
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 80,050	\$ 49,120	30,930
		Minimize Spread of Infection	\$ 444,752	\$ 295,180	149,572
		Technology	\$ 109,589	\$ 39,174	70,415
<b>Manhattan Elem Total</b>			<b>\$ 1,102,427</b>	<b>\$ 827,785</b>	<b>274,642</b>
<b>Manhattan H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Manhattan H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Marion Elem</b>	ESSER I	(blank)	\$ 59,602	\$ 52,315	7,287
	ESSER II Consolidated	Address Learning Loss	\$ 947	\$ -	947
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 173,061	\$ 2,378	170,683
		Supplemental Learning	\$ 8,939	\$ 5,110	3,829
		Technology	\$ 80,000	\$ 25,895	54,105
	ESSER III Consolidated	Address Learning Loss	\$ 233,565	\$ 37,968	195,597
		Dedicated Learning Devices for	\$ 75,000	\$ 16,294	58,706
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 40,500	\$ 2,290	38,210
		Minimize Spread of Infection	\$ 102,491	\$ 20,567	81,924
		Supplemental Services	\$ 8,771	\$ 581	8,190
		Technology	\$ 114,996	\$ 35,887	79,109
<b>Marion Elem Total</b>			<b>\$ 897,872</b>	<b>\$ 199,285</b>	<b>698,587</b>
<b>McCormick Elem</b>	ESSER I	(blank)	\$ 32,318	\$ 32,318	-
	ESSER II Consolidated	Address Learning Loss	\$ 55,675	\$ 11,779	43,896
		Dedicated Learning Devices for	\$ 15,175	\$ 11,799	3,376
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 35,000	\$ 34,739	261
		Supplemental Services	\$ 29,250	\$ 16,516	12,734
		Technology	\$ 3,500	\$ 50	3,450
	ESSER III Consolidated	Address Learning Loss	\$ 49,213	\$ -	49,213
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 108,000	\$ 11,678	96,322
		Supplemental Learning	\$ 121,923	\$ -	121,923
		Supplemental Services	\$ 19,288	\$ -	19,288
<b>McCormick Elem Total</b>			<b>\$ 469,342</b>	<b>\$ 118,879</b>	<b>350,463</b>
<b>McLeod Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 8,702	1,298
	ESSER II Consolidated	Address Learning Loss	\$ 8,230	\$ 8,230	-
		Indirect Cost	\$ -	\$ -	-
		Supplemental Learning	\$ 10,088	\$ -	10,088
	ESSER III Consolidated	Address Learning Loss	\$ 8,483	\$ -	8,483
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 20,000	\$ -	20,000
<b>McLeod Elem Total</b>			<b>\$ 56,801</b>	<b>\$ 16,932</b>	<b>39,869</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
Medicine Lake K	ESSER I	(blank)	\$ 24,712	\$ -	24,712
<b>Medicine Lake K Total</b>			<b>\$ 24,712</b>	<b>\$ -</b>	<b>24,712</b>
Medicine Lake K-12 Sc	ESSER II Consolidated	Address Learning Loss	\$ 89,215	\$ 12,341	76,874
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 11,420	\$ -	11,420
		Supplemental Learning	\$ 1,312	\$ 1,312	-
	ESSER III Consolidated	Address Learning Loss	\$ 164,014	\$ -	164,014
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 53,377	\$ -	53,377
<b>Medicine Lake K-12 Schools Total</b>			<b>\$ 319,338</b>	<b>\$ 13,653</b>	<b>305,685</b>
Melrose Elem	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 17,550	\$ 18,301	(751)
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 79	\$ -	79
		Minimize Spread of Infection	\$ 2,550	\$ 6,569	(4,019)
		Supplemental Learning	\$ 13,750	\$ 981	12,769
		Technology	\$ 3,000	\$ -	3,000
	ESSER III Consolidated	Address Learning Loss	\$ 10,060	\$ -	10,060
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 2,000	\$ -	2,000
		Minimize Spread of Infection	\$ 22,001	\$ 17,200	4,801
		Other	\$ 1,459	\$ -	1,459
		Supplemental Learning	\$ 31,780	\$ -	31,780
		Supplemental Services	\$ 3,000	\$ -	3,000
<b>Melrose Elem Total</b>			<b>\$ 117,229</b>	<b>\$ 53,051</b>	<b>64,178</b>
Melstone Elem	ESSER I	(blank)	\$ 28,585	\$ 28,335	250
	ESSER II Consolidated	Address Learning Loss	\$ 119,490	\$ 36,964	82,526
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 1,054	\$ -	1,054
		Minimize Spread of Infection	\$ 22,582	\$ 3,179	19,403
	ESSER III Consolidated	Address Learning Loss	\$ 2,750	\$ -	2,750
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 243,875	\$ -	243,875
		Supplemental Learning	\$ 6,000	\$ -	6,000
		Technology	\$ 48,836	\$ 15,222	33,614
<b>Melstone Elem Total</b>			<b>\$ 473,172</b>	<b>\$ 83,700</b>	<b>389,472</b>
Melstone H S	ESSER I	(blank)	\$ -	\$ -	-
<b>Melstone H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
Melville Elem	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 10,000	\$ -	10,000
		Dedicated Learning Devices for	\$ 340	\$ -	340
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 6,531	\$ -	6,531
		Supplemental Services	\$ 18,000	\$ 18,000	-
		Technology	\$ 4,000	\$ -	4,000
	ESSER III Consolidated	Address Learning Loss	\$ 27,815	\$ 15,000	12,815
		Indirect Cost	\$ -	\$ -	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 24,000	\$ 7,457	\$ 16,543
		Supplemental Learning	\$ 22,261	\$	\$ 22,261
<b>Melville Elem Total</b>			<b>\$ 122,947</b>	<b>\$ 50,457</b>	<b>\$ 72,490</b>
<b>Miami Elem</b>	ESSER I	(blank)	\$ 12,329	\$ 12,329	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,000	\$ 10,000	\$ -
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 20,108	\$ 20,108	\$ -
		Minimize Spread of Infection	\$ 24,000	\$ 25,000	\$ (1,000)
		Supplemental Learning	\$ 298	\$ 298	\$ -
		Technology	\$ 2,650	\$ 5,150	\$ (2,500)
	ESSER III Consolidated	Address Learning Loss	\$ 71,861	\$	\$ 71,861
		Indirect Cost	\$ -	\$	\$ -
		Supplemental Learning	\$ 2,446	\$	\$ 2,446
		Technology	\$ 5,000	\$	\$ 5,000
<b>Miami Elem Total</b>			<b>\$ 148,692</b>	<b>\$ 72,885</b>	<b>\$ 75,807</b>
<b>Miles City Elem</b>	ESSER I	(blank)	\$ 380,212	\$ 378,000	\$ 2,212
	ESSER II Consolidated	Address Learning Loss	\$ 1,474,507	\$ 75,305	\$ 1,399,202
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 35,000	\$ 38,956	\$ (3,956)
		Other	\$ 33,600	\$	\$ 33,600
	ESSER III Consolidated	Address Learning Loss	\$ 675,247	\$ 357,414	\$ 317,833
		Indirect Cost	\$ -	\$	\$ -
		Other	\$ 100,000	\$ 53,080	\$ 46,920
		Supplemental Learning	\$ 2,600,984	\$ 6,783	\$ 2,594,201
		Supplemental Services	\$ 14,902	\$ 14,902	\$ -
<b>Miles City Elem Total</b>			<b>\$ 5,314,452</b>	<b>\$ 924,440</b>	<b>\$ 4,390,012</b>
<b>Missoula Area Coop</b>	ESSER I	(blank)	\$ 65,280	\$ 65,280	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$	\$ -
		Other	\$ 17,733	\$ 17,733	\$ -
<b>Missoula Area Coop Total</b>			<b>\$ 83,013</b>	<b>\$ 83,013</b>	<b>\$ -</b>
<b>Missoula Elem</b>	ESSER I	(blank)	\$ 1,528,483	\$ 1,515,886	\$ 12,597
	ESSER II Consolidated	Address Learning Loss	\$ 280,000	\$ 4,111,214	\$ (3,831,214)
		Indirect Cost	\$ 164,972	\$ 126,965	\$ 38,007
		Minimize Spread of Infection	\$ 769,645	\$ 20,656	\$ 748,989
		Other	\$ 4,266,325	\$ 51,776	\$ 4,214,549
		Technology	\$ 254,756	\$	\$ 254,756
	ESSER III Consolidated	Address Learning Loss	\$ 3,330,238	\$ 128,170	\$ 3,202,068
		Indirect Cost	\$ 370,539	\$ 3,896	\$ 366,643
		Minimize Spread of Infection	\$ 2,529,605	\$	\$ 2,529,605
		Other	\$ 5,657,954	\$	\$ 5,657,954
		Supplemental Learning	\$ 69,161	\$	\$ 69,161
		Supplemental Services	\$ 308,161	\$	\$ 308,161
		Technology	\$ 293,653	\$	\$ 293,653
<b>Missoula Elem Total</b>			<b>\$ 19,823,492</b>	<b>\$ 5,958,563</b>	<b>\$ 13,864,929</b>
<b>Missoula H S</b>	ESSER I	(blank)	\$ 966,641	\$ 846,919	\$ 119,722
	ESSER II Consolidated	Address Learning Loss	\$ 86,306	\$ 1,668,106	\$ (1,581,800)
		Indirect Cost	\$ 87,190	\$ 51,861	\$ 35,329

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 409,769	\$ 48,549	\$ 361,220
		Other	\$ 2,338,005	\$ 28,133	\$ 2,309,872
		Technology	\$ 100,000	\$	\$ 100,000
	ESSER III Consolidated	Address Learning Loss	\$ 1,247,138	\$	\$ 1,247,138
		Indirect Cost	\$ 191,875	\$	\$ 191,875
		Minimize Spread of Infection	\$ 768,601	\$	\$ 768,601
		Other	\$ 4,102,437	\$	\$ 4,102,437
		Technology	\$ 193,488	\$	\$ 193,488
<b>Missoula H S Total</b>			<b>\$ 10,491,450</b>	<b>\$ 2,643,568</b>	<b>\$ 7,847,882</b>
<b>Molt Elem</b>	ESSER I	(blank)	\$ 10,000	\$ -	\$ 10,000
	ESSER II Consolidated	Address Learning Loss	\$ 4,000	\$	\$ 4,000
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 15,598	\$	\$ 15,598
		Supplemental Learning	\$ 16,000	\$	\$ 16,000
	ESSER III Consolidated	Address Learning Loss	\$ 57,369	\$	\$ 57,369
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 10,000	\$	\$ 10,000
<b>Molt Elem Total</b>			<b>\$ 112,967</b>	<b>\$ -</b>	<b>\$ 112,967</b>
<b>Monforton Elem</b>	ESSER I	(blank)	\$ 26,699	\$ 26,699	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 5,628	\$ 5,628	\$ -
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 16,461	\$ 16,461	\$ -
		Minimize Spread of Infection	\$ 5,492	\$ 3,917	\$ 1,575
		Other	\$ 46,789	\$ 46,789	\$ -
		Supplemental Services	\$ 91,150	\$ 88,533	\$ 2,617
	ESSER III Consolidated	Address Learning Loss	\$ 48,409	\$ 1,126	\$ 47,283
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 16,461	\$ 7,836	\$ 8,625
		Minimize Spread of Infection	\$ 43,635	\$ 9,539	\$ 34,096
		Supplemental Learning	\$ 125,000	\$ 10,921	\$ 114,079
<b>Monforton Elem Total</b>			<b>\$ 425,724</b>	<b>\$ 217,449</b>	<b>\$ 208,275</b>
<b>Mont Sch for Deaf Blin</b>	ESSER I	(blank)	\$ 10,000	\$ 9,312	\$ 688
	ESSER II Consolidated	Address Learning Loss	\$ 46,560	\$	\$ 46,560
		Indirect Cost	\$ -	\$	\$ -
		Other	\$ 30,000	\$ 29,700	\$ 300
	ESSER III Consolidated	Address Learning Loss	\$ 21,248	\$	\$ 21,248
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 55,312	\$ 14,075	\$ 41,237
<b>Mont Sch for Deaf Blind Total</b>			<b>\$ 163,120</b>	<b>\$ 53,087</b>	<b>\$ 110,033</b>
<b>Montana City Elem</b>	ESSER I	(blank)	\$ 13,430	\$ 13,430	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 70,029	\$ 70,029	\$ -
		Indirect Cost	\$ -	\$	\$ -
		Supplemental Services	\$ 4,322	\$ 4,322	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 24,959	\$	\$ 24,959
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 99,836	\$	\$ 99,836
		Supplemental Services	\$ 14,462	\$	\$ 14,462

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Montana City Elem Total</b>			<b>\$ 227,038</b>	<b>\$ 87,781</b>	<b>\$ 139,257</b>
<b>Moore Elem</b>	ESSER I	(blank)	\$ 28,678	\$ 28,678	-
	ESSER II Consolidated	Address Learning Loss	\$ 20,342	\$ 6,821	\$ 13,521
		Dedicated Learning Device	\$	\$ 1,575	\$ (1,575)
		Dedicated Learning Devices for	\$ 2,931	\$	\$ 2,931
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 3,000	\$ 1,587	\$ 1,413
		Other	\$ 92,207	\$ 88,417	\$ 3,790
		Supplemental Learning	\$ 666	\$	\$ 666
		Supplemental Services	\$ 3,643	\$ 3,880	\$ (237)
		Technology	\$ 3,000	\$ 475	\$ 2,525
	ESSER III Consolidated	Address Learning Loss	\$ 87,576	\$	\$ 87,576
		Dedicated Learning Devices for	\$ 28,560	\$	\$ 28,560
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 45,503	\$	\$ 45,503
		Minimize Spread of Infection	\$ 73,445	\$	\$ 73,445
		Other	\$ 6,000	\$	\$ 6,000
		Supplemental Services	\$ 10,125	\$	\$ 10,125
		Technology	\$ 12,191	\$ 2,990	\$ 9,201
<b>Moore Elem Total</b>			<b>\$ 417,867</b>	<b>\$ 134,423</b>	<b>\$ 283,444</b>
<b>Moore H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Moore H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Morin Elem</b>	ESSER I	(blank)	\$ 31,421	\$ 31,421	\$ -
<b>Morin Elem Total</b>			<b>\$ 31,421</b>	<b>\$ 31,421</b>	<b>\$ -</b>
<b>Mountain View Elem</b>	ESSER I	(blank)	\$ 11,353	\$ 8,000	\$ 3,353
	ESSER II Consolidated	Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 54,660	\$ 49,660	\$ 5,000
		Supplemental Learning	\$ 105	\$	\$ 105
	ESSER III Consolidated	Address Learning Loss	\$ 23,000	\$ 5,000	\$ 18,000
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 61,810	\$ 42,808	\$ 19,002
		Technology	\$ 25,491	\$ 14,800	\$ 10,691
<b>Mountain View Elem Total</b>			<b>\$ 176,419</b>	<b>\$ 120,268</b>	<b>\$ 56,151</b>
<b>Nashua K</b>	ESSER I	(blank)	\$ 25,033	\$ 25,033	\$ -
<b>Nashua K Total</b>			<b>\$ 25,033</b>	<b>\$ 25,033</b>	<b>\$ -</b>
<b>Nashua K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 57,581	\$ 32,442	\$ 25,139
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 44,636	\$ 47,642	\$ (3,006)
		Supplemental Learning	\$	\$ 8,236	\$ (8,236)
	ESSER III Consolidated	Address Learning Loss	\$ 108,686	\$ 17,465	\$ 91,221
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 65,202	\$ 71,910	\$ (6,708)
		Technology	\$ 45,000	\$	\$ 45,000
<b>Nashua K-12 Schools Total</b>			<b>\$ 321,105</b>	<b>\$ 177,695</b>	<b>\$ 143,410</b>
<b>North Ctrl Learn Res C</b>	ESSER I	(blank)	\$ 29,140	\$ 29,140	\$ -
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 4,306	\$ 4,060	\$ 246
		Indirect Cost	\$ -	\$	\$ -



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Supplemental Services	\$ 3,585	\$ 3,586	(1)
		Technology	\$ 505	\$ 750	(245)
<b>North Ctrl Learn Res Ctr Total</b>			<b>\$ 37,536</b>	<b>\$ 37,536</b>	<b>-</b>
<b>North Harlem Colony Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 10,000	\$ 9,047	953
		Technology	\$ 88	\$ -	88
	ESSER III Consolidated	Dedicated Learning Devices for	\$ 2,500	\$ -	2,500
		Indirect Cost	\$ -	\$ -	-
		Supplemental Services	\$ 7,500	\$ -	7,500
<b>North Harlem Colony Elem Total</b>			<b>\$ 30,088</b>	<b>\$ 19,047</b>	<b>11,041</b>
<b>North Star Elem</b>	ESSER I	(blank)	\$ 45,044	\$ 45,044	-
	ESSER II Consolidated	Address Learning Loss	\$ 130,095	\$ 151,668	(21,573)
		Dedicated Learning Devices for	\$ 12,000	\$ 18,074	(6,074)
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 46,000	\$ 28,077	17,923
		Other	\$ 15,698	\$ 4,379	11,319
	ESSER III Consolidated	Address Learning Loss	\$ 66,329	\$ 4,062	62,267
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 355,320	\$ 27,778	327,542
		Supplemental Services	\$ 20,000	\$ 3,270	16,730
<b>North Star Elem Total</b>			<b>\$ 690,486</b>	<b>\$ 282,352</b>	<b>408,134</b>
<b>North Star HS</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>North Star HS Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Noxon Elem</b>	ESSER I	(blank)	\$ 82,995	\$ 82,995	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 318,643	\$ 80,753	237,890
		Supplemental Learning	\$ 49,718	\$ 49,718	-
	ESSER III Consolidated	Address Learning Loss	\$ 252,271	\$ 61,473	190,798
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 74,070	\$ -	74,070
		Minimize Spread of Infect	\$ -	\$ 7,714	(7,714)
		Minimize Spread of Infection	\$ 177,000	\$ 49,157	127,843
		Technology	\$ 320,518	\$ 151,701	168,817
<b>Noxon Elem Total</b>			<b>\$ 1,275,215</b>	<b>\$ 483,511</b>	<b>791,704</b>
<b>Noxon H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Noxon H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Nye Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 8,000	\$ 8,000	-
		Indirect Cost	\$ -	\$ -	-
		Supplemental Learning	\$ 2,070	\$ 2,000	70
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 5,800	\$ 5,628	172
		Technology	\$ 4,200	\$ 3,771	429
<b>Nye Elem Total</b>			<b>\$ 30,070</b>	<b>\$ 29,399</b>	<b>671</b>
<b>Olney</b>	ESSER I	(blank)	\$ 30,260	\$ 30,260	-
<b>Olney Total</b>			<b>\$ 30,260</b>	<b>\$ 30,260</b>	<b>-</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
Olney-Bissell Elem	ESSER II Consolidated	Address Learning Loss	\$ 46,416	\$ 35,939	\$ 10,477
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 7,098	\$ 22,358	\$ (15,260)
		Technology	\$ 62,215	\$ 54,242	\$ 7,973
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 2,329	\$ -	\$ 2,329
		Minimize Spread of Infection	\$ 203,851	\$ 17,868	\$ 185,983
		Technology	\$ 51,545	\$ -	\$ 51,545
<b>Olney-Bissell Elem Total</b>		<b>\$ 373,454</b>	<b>\$ 130,407</b>	<b>\$ 243,047</b>	
Opheim K	ESSER I	(blank)	\$ 20,000	\$ 20,000	\$ -
<b>Opheim K Total</b>			<b>\$ 20,000</b>	<b>\$ 20,000</b>	<b>\$ -</b>
Opheim K-12 Schools	ESSER II Consolidated	Address Learning Loss	\$ 4,030	\$ -	\$ 4,030
		Dedicated Learning Devices for	\$ 24,973	\$ 24,640	\$ 333
		Indirect Cost	\$ -	\$ -	\$ -
	ESSER III Consolidated	Supplemental Learning	\$ 18,592	\$ 18,592	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 15,666	\$ -	\$ 15,666
<b>Opheim K-12 Schools Total</b>		<b>\$ 148,719</b>	<b>\$ 43,232</b>	<b>\$ 105,487</b>	
Ovando Elem	ESSER I	(blank)	\$ 10,000	\$ 9,029	\$ 971
		ESSER II Consolidated	Indirect Cost	\$ -	\$ -
	ESSER III Consolidated	Minimize Spread of Infection	\$ 772	\$ 772	\$ -
		Other	\$ 200	\$ -	\$ 200
		Supplemental Learning	\$ 79	\$ -	\$ 79
		Supplemental Services	\$ 8,400	\$ -	\$ 8,400
		Technology	\$ 1,400	\$ -	\$ 1,400
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infect	\$ -	\$ 1,509	\$ (1,509)
Minimize Spread of Infection	\$ 9,500	\$ 8,275	\$ 1,225		
Supplemental Learning	\$ 2,235	\$ -	\$ 2,235		
<b>Ovando Elem Total</b>		<b>\$ 32,586</b>	<b>\$ 19,585</b>	<b>\$ 13,001</b>	
Park City Elem	ESSER I	(blank)	\$ 37,586	\$ 37,586	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 92,679	\$ 12,689
	Dedicated Learning Devices for		\$ 9,524	\$ 2,384	\$ 7,140
	Indirect Cost		\$ -	\$ -	\$ -
	Mental Health		\$ 15,000	\$ 6,230	\$ 8,770
	Minimize Spread of Infection		\$ 13,000	\$ 167	\$ 12,833
	Supplemental Services		\$ 4,412	\$ -	\$ 4,412
	Technology		\$ 30,000	\$ 50,194	\$ (20,194)
	ESSER III Consolidated	Address Learning Loss	\$ 206,319	\$ -	\$ 206,319
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 25,000	\$ -	\$ 25,000
		Supplemental Learning	\$ 25,000	\$ -	\$ 25,000
	Technology	\$ 87,679	\$ 7,998	\$ 79,681	
<b>Park City Elem Total</b>		<b>\$ 546,199</b>	<b>\$ 117,248</b>	<b>\$ 428,951</b>	
Park City H S	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Park City H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>	
Park County Coop	ESSER I	(blank)	\$ 9,897	\$ 6,323	\$ 3,574	
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -	
		Other	\$ 3,116	\$ -	\$ 3,116	
<b>Park County Coop Total</b>			<b>\$ 13,013</b>	<b>\$ 6,323</b>	<b>\$ 6,690</b>	
Park H S	ESSER I	(blank)	\$ -	\$ -	\$ -	
<b>Park H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
Pass Creek Elem	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -	
	ESSER II Consolidated	Address Learning Loss	\$ 10,000	\$ 10,000	\$ -	
		Indirect Cost	\$ -	\$ -	\$ -	
		Supplemental Services	\$ 96	\$ -	\$ 96	
	ESSER III Consolidated	Address Learning Loss	\$ 10,000	\$ 10,000	\$ -	
Indirect Cost		\$ -	\$ -	\$ -		
<b>Pass Creek Elem Total</b>			<b>\$ 30,096</b>	<b>\$ 30,000</b>	<b>\$ 96</b>	
Pendroy Elem	ESSER I	(blank)	\$ 18,139	\$ 18,139	\$ -	
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -	
		Mental Health	\$ 900	\$ 600	\$ 300	
		Minimize Spread of Infection	\$ 4,100	\$ 348	\$ 3,752	
		Supplemental Learning	\$ 17,708	\$ 8,700	\$ 9,008	
		Supplemental Services	\$ 47,460	\$ 8,180	\$ 39,280	
		Technology	\$ 5,114	\$ 981	\$ 4,133	
		ESSER III Consolidated	Address Learning Loss	\$ 135,958	\$ 65,793	\$ 70,165
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,000	\$ 104	\$ 3,896
			Other	\$ 9,000	\$ 212	\$ 8,788
Technology	\$ 7,400	\$ 1,007	\$ 6,393			
<b>Pendroy Elem Total</b>			<b>\$ 249,779</b>	<b>\$ 104,064</b>	<b>\$ 145,715</b>	
Philipsburg K	ESSER I	(blank)	\$ 47,075	\$ 47,075	\$ -	
<b>Philipsburg K Total</b>			<b>\$ 47,075</b>	<b>\$ 47,075</b>	<b>\$ -</b>	
Philipsburg K-12 Schoc	ESSER II Consolidated	Dedicated Learning Devices for	\$ 14,183	\$ 20,493	\$ (6,310)	
		Indirect Cost	\$ -	\$ -	\$ -	
		Minimize Spread of Infection	\$ 164,009	\$ 155,390	\$ 8,619	
	ESSER III Consolidated	Technology	\$ 2,335	\$ -	\$ 2,335	
		Address Learning Loss	\$ 80,039	\$ 7,160	\$ 72,879	
		Indirect Cost	\$ -	\$ -	\$ -	
		Minimize Spread of Infect	\$ -	\$ 6,504	\$ (6,504)	
		Minimize Spread of Infection	\$ 306,000	\$ 112,650	\$ 193,350	
		Other	\$ 4,500	\$ 156	\$ 4,344	
Supplemental Services	\$ 9,656	\$ 1,755	\$ 7,901			
<b>Philipsburg K-12 Schools Total</b>			<b>\$ 580,722</b>	<b>\$ 304,108</b>	<b>\$ 276,614</b>	
Pine Creek Elem	ESSER I	(blank)	\$ 10,000	\$ 9,141	\$ 859	
<b>Pine Creek Elem Total</b>			<b>\$ 10,000</b>	<b>\$ 9,141</b>	<b>\$ 859</b>	
Pine Grove Elem	ESSER I	(blank)	\$ 10,000	\$ 296	\$ 9,704	
	ESSER II Consolidated	Address Learning Loss	\$ 14,450	\$ 9,021	\$ 5,429	
		Indirect Cost	\$ -	\$ -	\$ -	
		Minimize Spread of Infection	\$ 10,000	\$ -	\$ 10,000	
		Other	\$ -	\$ 1,793	\$ (1,793)	
Supplemental Learning	\$ 5,281	\$ -	\$ 5,281			

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
	ESSER III Consolidated	Technology	\$ 9,070	\$ 7,616	1,454
		Address Learning Loss	\$ 8,517		8,517
		Indirect Cost	\$ -		-
		Minimize Spread of Infection	\$ 42,269		42,269
		Supplemental Services	\$ 1,800	\$ 1,500	300
<b>Pine Grove Elem Total</b>			<b>\$ 101,387</b>	<b>\$ 20,226</b>	<b>81,161</b>
<b>Pioneer Elem</b>	ESSER I	(blank)	\$ 24,668	\$ 24,668	-
	ESSER II Consolidated	Address Learning Loss	\$ 67,400	\$ 45,563	21,837
		Dedicated Learning Devices for	\$ 7,461	\$ 876	6,585
		Indirect Cost	\$ 7,760	\$ 5,771	1,989
		Minimize Spread of Infection	\$ 3,900		3,900
		Supplemental Learning	\$ 7,000	\$ 8,863	(1,863)
		Technology	\$ 22,000	\$ 23,769	(1,769)
	ESSER III Consolidated	Address Learning Loss	\$ 181,747	\$ 42,581	139,166
		Indirect Cost	\$ 17,427	\$ 4,736	12,691
		Mental Health	\$ 900	\$ 2,997	(2,097)
		Minimize Spread of Infection	\$ 23,000	\$ 5,707	17,293
		Supplemental Learning	\$ 15,088	\$ 5,279	9,809
		Technology	\$ 18,000	\$ 8,348	9,652
<b>Pioneer Elem Total</b>			<b>\$ 396,351</b>	<b>\$ 179,158</b>	<b>217,193</b>
<b>Plains K</b>	ESSER I	(blank)	\$ 161,227	\$ 151,901	9,326
<b>Plains K Total</b>			<b>\$ 161,227</b>	<b>\$ 151,901</b>	<b>9,326</b>
<b>Plains K-12</b>	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 614,636	\$ 43,755	570,881
		Other	\$ 5,342	\$ 2,762	2,580
	ESSER III Consolidated	Address Learning Loss	\$ -	\$ 280	(280)
		Indirect Cost	\$ 25,290	\$ 7,118	18,172
		Minimize Spread of Infection	\$ 710,147	\$ 193,188	516,959
		Other	\$ 125,000	\$ 43,542	81,458
		Supplemental Learning	\$ 419,949	\$ 70,539	349,410
		Technology	\$ 100,000	\$ 34,936	65,064
<b>Plains K-12 Total</b>			<b>\$ 2,000,364</b>	<b>\$ 396,120</b>	<b>1,604,244</b>
<b>Pleasant Valley Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 61	\$ -	61
		Supplemental Learning	\$ 10,000	\$ 10,000	-
	ESSER III Consolidated	Address Learning Loss	\$ 10,000	\$ -	10,000
		Indirect Cost	\$ -	\$ -	-
<b>Pleasant Valley Elem Total</b>			<b>\$ 30,061</b>	<b>\$ 20,000</b>	<b>10,061</b>
<b>Plenty Coups H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Plenty Coups H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Plentywood K</b>	ESSER I	(blank)	\$ 53,493	\$ 53,493	-
<b>Plentywood K Total</b>			<b>\$ 53,493</b>	<b>\$ 53,493</b>	<b>-</b>
<b>Plentywood K-12 Scho</b>	ESSER II Consolidated	Address Learning Loss	\$ 18,354	\$ 10,346	8,008
		Dedicated Learning Devices for	\$ 61,390	\$ 49,580	11,810
		Home Internet for Students	\$ 2,500	\$ 1,006	1,494
		Indirect Cost	\$ -	\$ -	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Mental Health	\$ 3,750	\$ 3,500	250
		Minimize Spread of Infection	\$ 3,755	\$ 3,707	48
		Other	\$ 92,513	\$ 36,969	55,544
		Supplemental Services	\$ 5,946	\$	5,946
		Technology	\$ 28,910	\$ 44,111	(15,201)
	ESSER III Consolidated	Address Learning Loss	\$ 89,548	\$ 73,342	16,206
		Dedicated Learning Devices for	\$ 51,000	\$	51,000
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 3,500	\$	3,500
		Minimize Spread of Infection	\$ 27,000	\$ 25,815	1,185
		Other	\$ 227,692	\$ 40,499	187,193
		Technology	\$ 60,810	\$ 96,303	(35,493)
<b>Plentywood K-12 Schools Total</b>			<b>\$ 676,668</b>	<b>\$ 385,178</b>	<b>291,490</b>
<b>Plevna K</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	-
<b>Plevna K Total</b>			<b>\$ 20,000</b>	<b>\$ 20,000</b>	<b>-</b>
<b>Plevna K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 9,670	\$	9,670
		Indirect Cost	\$ -	\$	-
		Other	\$ 63,820	\$	63,820
		Supplemental Learning	\$	\$ 300	(300)
		Technology	\$	\$ 2,061	(2,061)
	ESSER III Consolidated	Address Learning Loss	\$ 21,420	\$ 21,420	-
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 75,678	\$ 44,388	31,290
		Other	\$ 4,968	\$ 4,968	-
<b>Plevna K-12 Schools Total</b>			<b>\$ 175,556</b>	<b>\$ 73,137</b>	<b>102,419</b>
<b>Polaris Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Other	\$ 542	\$ 542	-
		Supplemental Learning	\$ 9,458	\$ 9,458	-
		Supplemental Services	\$ 120	\$ 120	-
	ESSER III Consolidated	Address Learning Loss	\$ 2,000	\$ 2,000	-
		Indirect Cost	\$ -	\$	-
		Other	\$ 705	\$ 705	-
		Supplemental Learning	\$ 7,295	\$ 7,295	-
<b>Polaris Elem Total</b>			<b>\$ 30,120</b>	<b>\$ 30,120</b>	<b>-</b>
<b>Polson Elem</b>	ESSER I	(blank)	\$ 516,261	\$ 516,261	-
	ESSER II Consolidated	Address Learning Loss	\$ 147,814	\$ 188,538	(40,724)
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 5,000	\$	5,000
		Minimize Spread of Infection	\$ 1,864,215	\$ 1,034,382	829,833
		Supplemental Learning	\$ 15,229	\$	15,229
	ESSER III Consolidated	Address Learning Loss	\$ 909,275	\$ 22,883	886,392
		Dedicated Learning Devices for	\$ 300,187	\$	300,187
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 3,220,000	\$ 17,170	3,202,830
		Supplemental Learning	\$	\$ 3,088	(3,088)
		Supplemental Services	\$ 56,000	\$ 13,036	42,964

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Polson Elem Total</b>			<b>\$ 7,033,981</b>	<b>\$ 1,795,358</b>	<b>\$ 5,238,623</b>
<b>Polson H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Polson H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Poplar Elem</b>	ESSER I	(blank)	\$ 605,078	\$ 546,662	\$ 58,416
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 15,129	\$ -	\$ 15,129
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 2,008,292	\$ 1,672,291	\$ 336,001
		Supplemental Learning	\$ 470,000	\$ 317,196	\$ 152,804
		Supplemental Services	\$ 200,000	\$ -	\$ 200,000
	ESSER III Consolidated	Address Learning Loss	\$ 1,203,013	\$ 350,425	\$ 852,588
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 4,812,051	\$ 271,643	\$ 4,540,408
		Technology	\$ -	\$ 186,276	\$ (186,276)
<b>Poplar Elem Total</b>			<b>\$ 9,313,563</b>	<b>\$ 3,344,493</b>	<b>\$ 5,969,070</b>
<b>Poplar H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Poplar H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Potomac Elem</b>	ESSER I	(blank)	\$ 20,610	\$ 20,610	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 75,662	\$ 75,809	\$ (147)
		Supplemental Learning	\$ 3,484	\$ -	\$ 3,484
		Technology	\$ 5,353	\$ -	\$ 5,353
	ESSER III Consolidated	Address Learning Loss	\$ 54,292	\$ 7,511	\$ 46,781
		Indirect Cost	\$ 3,912	\$ 124	\$ 3,788
		Minimize Spread of Infection	\$ 7,053	\$ 2,853	\$ 4,200
		Other	\$ 71,227	\$ 11,608	\$ 59,619
		Supplemental Learning	\$ 44,028	\$ 9,581	\$ 34,447
<b>Potomac Elem Total</b>			<b>\$ 285,621</b>	<b>\$ 128,096</b>	<b>\$ 157,525</b>
<b>Powder River Co Dist H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Powder River Co Dist H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Powell County H S</b>	ESSER I	(blank)	\$ 32,959	\$ 32,959	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 25,000	\$ 17,015	\$ 7,985
		Dedicated Learning Devices for	\$ 7,195	\$ -	\$ 7,195
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 70,726	\$ 54,927	\$ 15,799
		Supplemental Services	\$ 2,968	\$ -	\$ 2,968
		Technology	\$ 48,000	\$ 51,072	\$ (3,072)
	ESSER III Consolidated	Address Learning Loss	\$ 5,000	\$ -	\$ 5,000
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 2,500	\$ -	\$ 2,500
		Minimize Spread of Infection	\$ 60,000	\$ -	\$ 60,000
		Other	\$ 7,195	\$ -	\$ 7,195
		Supplemental Learning	\$ 58,000	\$ 2,954	\$ 55,046
		Supplemental Services	\$ 74,858	\$ 25,000	\$ 49,858
		Technology	\$ 122,430	\$ 28,819	\$ 93,611
<b>Powell County H S Total</b>			<b>\$ 516,831</b>	<b>\$ 212,746</b>	<b>\$ 304,085</b>
<b>Power Elem</b>	ESSER I	(blank)	\$ 25,855	\$ 25,855	\$ -
	ESSER II Consolidated	Indirect Cost	\$ 3,088	\$ 3,031	\$ 57

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Mental Health	\$ 18,000	\$ 18,000	\$ -
		Minimize Spread of Infection	\$ 53,493	\$ 53,451	\$ 42
		Other	\$ 3,600	\$ 3,600	\$ -
		Supplemental Learning	\$ 36,000	\$ 36,000	\$ -
		Supplemental Services	\$ 1,100	\$ 1,100	\$ -
		Technology	\$ 938	\$ 938	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 53,331	\$ 12,419	\$ 40,912
		Indirect Cost	\$ 2,992	\$ 256	\$ 2,736
		Minimize Spread of Infection	\$ 189,935	\$ -	\$ 189,935
		Other	\$ 2,200	\$ 1,835	\$ 365
<b>Power Elem Total</b>			<b>\$ 390,532</b>	<b>\$ 156,485</b>	<b>\$ 234,047</b>
<b>Power H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Power H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Prairie View Coop</b>	ESSER I	(blank)	\$ 23,442	\$ 23,442	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 5,000	\$ 5,278	\$ (278)
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 3,237	\$ 573	\$ 2,664
<b>Prairie View Coop Total</b>			<b>\$ 31,679</b>	<b>\$ 29,293</b>	<b>\$ 2,386</b>
<b>Prickly Pear Coop</b>	ESSER I	(blank)	\$ 82,669	\$ 82,669	\$ -
<b>Prickly Pear Coop Total</b>			<b>\$ 82,669</b>	<b>\$ 82,669</b>	<b>\$ -</b>
<b>Pryor Elem</b>	ESSER I	(blank)	\$ 158,815	\$ 158,815	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 88,200	\$ -	\$ 88,200
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 550,354	\$ 303,003	\$ 247,351
		Technology	\$ 36,800	\$ 38,390	\$ (1,590)
	ESSER III Consolidated	Address Learning Loss	\$ 337,363	\$ 13,385	\$ 323,978
		Home Internet for Students	\$ 18,250	\$ -	\$ 18,250
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 1,109,100	\$ -	\$ 1,109,100
		Other	\$ 21,350	\$ -	\$ 21,350
		Supplemental Learning	\$ 7,500	\$ -	\$ 7,500
		Technology	\$ 18,250	\$ 1,499	\$ 16,751
<b>Pryor Elem Total</b>			<b>\$ 2,345,982</b>	<b>\$ 515,092</b>	<b>\$ 1,830,890</b>
<b>Ramsay Elem</b>	ESSER I	(blank)	\$ 23,039	\$ 23,039	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 5,000	\$ -	\$ 5,000
		Indirect Cost	\$ 37	\$ -	\$ 37
		Mental Health	\$ 20,497	\$ -	\$ 20,497
		Minimize Spread of Infection	\$ 58,131	\$ 20,368	\$ 37,763
		Other	\$ 4,661	\$ 1,761	\$ 2,900
		Technology	\$ 40,000	\$ 21,386	\$ 18,614
	ESSER III Consolidated	Address Learning Loss	\$ 100,460	\$ 61,118	\$ 39,342
		Indirect Cost	\$ 972	\$ -	\$ 972
		Mental Health	\$ 28,717	\$ -	\$ 28,717
		Minimize Spread of Infection	\$ 13,500	\$ 8,781	\$ 4,719
		Other	\$ 42,112	\$ 41,289	\$ 823
		Technology	\$ 76,138	\$ 62,606	\$ 13,532
<b>Ramsay Elem Total</b>			<b>\$ 413,264</b>	<b>\$ 240,348</b>	<b>\$ 172,916</b>

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
Rapelje Elem	ESSER I	(blank)	\$ 20,000	\$ 20,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 722	\$	\$ 722
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infect	\$	\$ 1,156	\$ (1,156)
	ESSER III Consolidated	Minimize Spread of Infection	\$ 61,196	\$ 50,847	\$ 10,349
		Other	\$ 1,999	\$ 1,896	\$ 103
		Address Learning Loss	\$ 23,996	\$ 22,790	\$ 1,206
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 94,506	\$ 16,472	\$ 78,034
		Other	\$ 3,900	\$ 1,503	\$ 2,397
Supplemental Learning		\$ 1,999	\$ 1,999	-	
<b>Rapelje Elem Total</b>		<b>\$ 208,318</b>	<b>\$ 116,663</b>	<b>\$ 91,655</b>	
Rapelje H S	ESSER I	(blank)	\$ -	\$ -	-
<b>Rapelje H S Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
Rau Elem	ESSER I	(blank)	\$ 10,683	\$ 10,683	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 43,917	\$	\$ 43,917
		Supplemental Learning	\$ 605	\$	\$ 605
	ESSER III Consolidated	Address Learning Loss	\$ 18,155	\$	\$ 18,155
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 8,170	\$	\$ 8,170
		Technology	\$ 67,949	\$ 38,317	\$ 29,632
<b>Rau Elem Total</b>		<b>\$ 149,479</b>	<b>\$ 49,000</b>	<b>\$ 100,479</b>	
Red Lodge Elem	ESSER I	(blank)	\$ 68,333	\$ 68,333	-
	ESSER II Consolidated	Address Learning Loss	\$ 37,653	\$ 26,000	\$ 11,653
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 67,823	\$ 75,023	\$ (7,200)
		Minimize Spread of Infection	\$ 17,000	\$ 17,000	-
		Other	\$ 10,000	\$ 20,000	\$ (10,000)
	ESSER III Consolidated	Supplemental Services	\$ 168,349	\$ 158,349	\$ 10,000
		Address Learning Loss	\$ 182,122	\$	\$ 182,122
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 43,520	\$	\$ 43,520
		Minimize Spread of Infection	\$ 16,300	\$	\$ 16,300
		Other	\$ 74,844	\$ 100	\$ 74,744
		Supplemental Services	\$ 202,099	\$ 14,587	\$ 187,512
		Technology	\$ 123,579	\$	\$ 123,579
<b>Red Lodge Elem Total</b>			<b>\$ 1,011,622</b>	<b>\$ 379,392</b>	<b>\$ 632,230</b>
Red Lodge H S	ESSER I	(blank)	\$ -	\$ -	-
<b>Red Lodge H S Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
Reed Point Elem	ESSER I	(blank)	\$ 25,139	\$ 25,139	-
	ESSER II Consolidated	Address Learning Loss	\$ 35,474	\$ 12,059	\$ 23,415
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 30,000	\$ 24,188	\$ 5,812
		Minimize Spread of Infection	\$ 22,985	\$ 13,733	\$ 9,252
	ESSER III Consolidated	Supplemental Learning	\$ 17,200	\$ 8,218	\$ 8,982
		Address Learning Loss	\$ 32,205	\$	\$ 32,205



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 71,248	\$ -	71,248
		Minimize Spread of Infection	\$ 98,077	\$ 2,135	95,942
		Supplemental Learning	\$ 16,693	\$ -	16,693
<b>Reed Point Elem Total</b>			<b>\$ 349,021</b>	<b>\$ 85,472</b>	<b>263,549</b>
<b>Reed Point H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Reed Point H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Reichle Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 2,323	7,677
	ESSER II Consolidated	Address Learning Loss	\$ 140	\$ -	140
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 4,000	\$ -	4,000
		Supplemental Learning	\$ 5,000	\$ 1,753	3,247
		Technology	\$ 1,000	\$ -	1,000
	ESSER III Consolidated	Address Learning Loss	\$ 800	\$ -	800
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 4,700	\$ -	4,700
		Supplemental Learning	\$ 3,500	\$ -	3,500
		Technology	\$ 1,000	\$ -	1,000
<b>Reichle Elem Total</b>			<b>\$ 30,140</b>	<b>\$ 4,076</b>	<b>26,064</b>
<b>Richey Elem</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 11,974	\$ -	11,974
		Other	\$ 17,451	\$ -	17,451
		Supplemental Learning	\$ 648	\$ -	648
		Technology	\$ 18,460	\$ -	18,460
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 15,000	\$ -	15,000
		Supplemental Learning	\$ 30,232	\$ -	30,232
		Technology	\$ 44,901	\$ -	44,901
<b>Richey Elem Total</b>			<b>\$ 158,666</b>	<b>\$ 20,000</b>	<b>138,666</b>
<b>Richey H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Richey H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Roberts K</b>	ESSER I	(blank)	\$ 28,265	\$ 28,265	-
<b>Roberts K Total</b>			<b>\$ 28,265</b>	<b>\$ 28,265</b>	<b>-</b>
<b>Roberts K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 49,112	\$ 37,664	11,448
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 62,297	\$ 44,332	17,965
		Technology	\$ 21,078	\$ -	21,078
	ESSER III Consolidated	Address Learning Loss	\$ 134,452	\$ -	134,452
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 110,000	\$ 55,574	54,426
		Technology	\$ 41,979	\$ -	41,979
<b>Roberts K-12 Schools Total</b>			<b>\$ 418,918</b>	<b>\$ 137,570</b>	<b>281,348</b>
<b>Rocky Boy Elem</b>	ESSER I	(blank)	\$ 387,692	\$ 378,353	9,339
	ESSER II Consolidated	Address Learning Loss	\$ 1,114,155	\$ 194,614	919,541
		Dedicated Learning Devices for	\$ 75,000	\$ 44,961	30,039
		Home Internet for Students	\$ 12,500	\$ -	12,500

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ 125,000	\$ 19,983	\$ 105,017
		Minimize Spread of Infection	\$ 386,003		\$ 386,003
		Supplemental Services	\$ 57,996		\$ 57,996
	ESSER III Consolidated	Address Learning Loss	\$ 284,363		\$ 284,363
		Indirect Cost	\$ 190,000		\$ 190,000
		Minimize Spread of Infection	\$ 400,000		\$ 400,000
		Supplemental Learning	\$ 291,153		\$ 291,153
		Supplemental Services	\$ 2,492,064		\$ 2,492,064
		Technology	\$ 307,500	\$ 404,311	\$ (96,811)
<b>Rocky Boy Elem Total</b>			<b>\$ 6,123,426</b>	<b>\$ 1,042,222</b>	<b>\$ 5,081,204</b>
<b>Rocky Boy H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Rocky Boy H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Ronan Elem</b>	ESSER I	(blank)	\$ 778,013	\$ 770,318	\$ 7,695
	ESSER II Consolidated	Address Learning Loss	\$ 612,610	\$ 186,697	\$ 425,913
		Dedicated Learning Devices for	\$ 90,000	\$ 99,573	\$ (9,573)
		Indirect Cost	\$ 36,340		\$ 36,340
		Mental Health	\$ 72,000	\$ 95,005	\$ (23,005)
		Minimize Spread of Infection	\$ 2,393,793	\$ 964,896	\$ 1,428,897
		Other	\$ 64,195	\$ 58,113	\$ 6,082
		Supplemental Services	\$ 4,094		\$ 4,094
		Technology	\$ 20,000	\$ 16,555	\$ 3,445
	ESSER III Consolidated	Address Learning Loss	\$ 1,119,658	\$ 352,941	\$ 766,717
		Dedicated Learning Devices for	\$ 297,530	\$ 18,910	\$ 278,620
		Indirect Cost	\$ 64,400	\$ 16,796	\$ 47,604
		Mental Health	\$ 30,000	\$ 8,540	\$ 21,460
		Minimize Spread of Infection	\$ 906,006	\$ 204,136	\$ 701,870
		Other	\$ 4,617,000		\$ 4,617,000
		Supplemental Services	\$ 94,608		\$ 94,608
		Technology	\$ 215,840	\$ 102,069	\$ 113,771
<b>Ronan Elem Total</b>			<b>\$ 11,416,087</b>	<b>\$ 2,894,549</b>	<b>\$ 8,521,538</b>
<b>Ronan H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Ronan H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Roose</b>	ESSER I	(blank)	\$ 21,016	\$ -	\$ 21,016
<b>Roose Total</b>			<b>\$ 21,016</b>	<b>\$ -</b>	<b>\$ 21,016</b>
<b>Roose-Valley Sp Ed Co</b>	ESSER II Consolidated	Address Learning Loss	\$ 6,431		\$ 6,431
		Indirect Cost	\$ -		\$ -
<b>Roose-Valley Sp Ed Coop Total</b>			<b>\$ 6,431</b>	<b>\$ -</b>	<b>\$ 6,431</b>
<b>Rosebud K</b>	ESSER I	(blank)	\$ 29,824	\$ 29,824	\$ -
<b>Rosebud K Total</b>			<b>\$ 29,824</b>	<b>\$ 29,824</b>	<b>\$ -</b>
<b>Rosebud K-12 Schools</b>	ESSER II Consolidated	Dedicated Learning Devices for	\$ 42,005		\$ 42,005
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 16,074	\$ 54,956	\$ (38,882)
		Other	\$ 56,397		\$ 56,397
		Supplemental Learning	\$ 430		\$ 430
		Technology	\$ -	\$ 4,176	\$ (4,176)
	ESSER III Consolidated	Address Learning Loss	\$ 10,900		\$ 10,900
		Dedicated Learning Devices for	\$ 51,419		\$ 51,419

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 194,778	\$ -	\$ 194,778
<b>Rosebud K-12 Schools Total</b>			<b>\$ 372,003</b>	<b>\$ 59,132</b>	<b>\$ 312,871</b>
<b>Ross Elem</b>	ESSER I	(blank)	\$ 10,000	\$ -	\$ 10,000
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 8,000	\$ -	\$ 8,000
		Technology	\$ 2,026	\$ -	\$ 2,026
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 8,200	\$ -	\$ 8,200
		Supplemental Services	\$ 1,800	\$ -	\$ 1,800
<b>Ross Elem Total</b>			<b>\$ 30,026</b>	<b>\$ -</b>	<b>\$ 30,026</b>
<b>Roundup Elem</b>	ESSER I	(blank)	\$ 172,146	\$ 172,146	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 132,000	\$ 118,961	\$ 13,039
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 278,545	\$ 300,326	\$ (21,781)
		Supplemental Learning	\$ 6,278	\$ 2,259	\$ 4,019
		Supplemental Services	\$ 40,000	\$ 42,228	\$ (2,228)
		Technology	\$ 209,208	\$ 198,000	\$ 11,208
	ESSER III Consolidated	Address Learning Loss	\$ 240,000	\$ 93,289	\$ 146,711
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 10,248	\$ 10,248	\$ -
		Supplemental Learning	\$ 589,752	\$ 145,105	\$ 444,647
		Supplemental Services	\$ 76,342	\$ 11,951	\$ 64,391
		Technology	\$ 565,370	\$ 88,628	\$ 476,742
<b>Roundup Elem Total</b>			<b>\$ 2,319,889</b>	<b>\$ 1,183,141</b>	<b>\$ 1,136,748</b>
<b>Roundup H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Roundup H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Roy K</b>	ESSER I	(blank)	\$ 20,000	\$ 13,771	\$ 6,229
<b>Roy K Total</b>			<b>\$ 20,000</b>	<b>\$ 13,771</b>	<b>\$ 6,229</b>
<b>Roy K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 10,000	\$ -	\$ 10,000
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 46,373	\$ -	\$ 46,373
		Technology	\$ 6,245	\$ -	\$ 6,245
	ESSER III Consolidated	Address Learning Loss	\$ 75,000	\$ -	\$ 75,000
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 49,436	\$ -	\$ 49,436
		Supplemental Learning	\$ 6,109	\$ -	\$ 6,109
		Technology	\$ 4,246	\$ -	\$ 4,246
<b>Roy K-12 Schools Total</b>			<b>\$ 197,409</b>	<b>\$ -</b>	<b>\$ 197,409</b>
<b>Ryegate K</b>	ESSER I	(blank)	\$ 27,616	\$ 27,616	\$ -
<b>Ryegate K Total</b>			<b>\$ 27,616</b>	<b>\$ 27,616</b>	<b>\$ -</b>
<b>Ryegate K-12 Schools</b>	ESSER II Consolidated	Dedicated Learning Devices for	\$ 60,445	\$ 47,277	\$ 13,168
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 46,946	\$ 44,364	\$ 2,582
		Other	\$ 5,090	\$ 1,176	\$ 3,914
		Supplemental Services	\$ 2,329	\$ -	\$ 2,329
		Technology	\$ 60	\$ -	\$ 60

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
	ESSER III Consolidated	Address Learning Loss	\$ 112,369	\$ 35,152	\$ 77,217
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 137,819	\$ 6,141	\$ 131,678
<b>Ryegate K-12 Schools Total</b>			<b>\$ 365,058</b>	<b>\$ 134,110</b>	<b>\$ 230,948</b>
<b>S H Elem</b>	ESSER I	(blank)	\$ 10,000	\$ -	\$ 10,000
<b>S H Elem Total</b>			<b>\$ 10,000</b>	<b>\$ -</b>	<b>\$ 10,000</b>
<b>S Y Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Learning	\$ 10,070	\$ 6,100	\$ 3,970
<b>S Y Elem Total</b>			<b>\$ 20,070</b>	<b>\$ 16,100</b>	<b>\$ 3,970</b>
<b>Saco Elem</b>	ESSER I	(blank)	\$ 24,570	\$ 24,570	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 71,327	\$ 50,027	\$ 21,300
		Supplemental Learning	\$ 1,240	\$ -	\$ 1,240
		Technology	\$ 57,806	\$ 51,452	\$ 6,354
	ESSER III Consolidated	Address Learning Loss	\$ 28,000	\$ 19,814	\$ 8,186
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infect	\$ -	\$ 66,920	\$ (66,920)
		Minimize Spread of Infection	\$ 141,269	\$ 719	\$ 140,550
		Other	\$ 7,318	\$ -	\$ 7,318
		Technology	\$ 10,000	\$ -	\$ 10,000
<b>Saco Elem Total</b>			<b>\$ 341,530</b>	<b>\$ 213,502</b>	<b>\$ 128,028</b>
<b>Saco H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Saco H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sand Springs Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 6,065	\$ 3,935
	ESSER II Consolidated	Address Learning Loss	\$ 11,550	\$ -	\$ 11,550
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 34,500	\$ 28,577	\$ 5,923
		Supplemental Services	\$ 4,000	\$ 3,488	\$ 512
		Technology	\$ 32	\$ -	\$ 32
	ESSER III Consolidated	Address Learning Loss	\$ 22,564	\$ -	\$ 22,564
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 41,000	\$ 4,984	\$ 36,016
		Supplemental Learning	\$ 4,000	\$ -	\$ 4,000
		Supplemental Services	\$ 1,800	\$ 1,078	\$ 722
<b>Sand Springs Elem Total</b>			<b>\$ 129,446</b>	<b>\$ 44,192</b>	<b>\$ 85,254</b>
<b>Savage Elem</b>	ESSER I	(blank)	\$ 23,851	\$ 23,851	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 67,543	\$ 67,543	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Technology	\$ 33,283	\$ 33,283	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 195,397	\$ -	\$ 195,397
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 1,128	\$ -	\$ 1,128
		Minimize Spread of Infection	\$ 8,077	\$ 8,077	\$ -
		Technology	\$ 729	\$ 35,476	\$ (34,747)
<b>Savage Elem Total</b>			<b>\$ 330,008</b>	<b>\$ 168,230</b>	<b>\$ 161,778</b>
<b>Savage H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Savage H S Total</b>			\$ -	\$ -	-
<b>Scobey K</b>	ESSER I	(blank)	\$ 20,291	\$ 20,291	-
<b>Scobey K Total</b>			\$ <b>20,291</b>	\$ <b>20,291</b>	-
<b>Scobey K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 1,317	\$ 2,616	\$(1,299)
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 9,427	\$ 7,438	1,989
		Other	\$ 126,238	\$ -	126,238
		Supplemental Learning	\$ 2,000	\$ 701	1,299
	ESSER III Consolidated	Address Learning Loss	\$ 47,840	\$ 18,595	29,245
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 9,427	\$ -	9,427
		Other	\$ 226,810	\$ 199,192	27,618
		Technology	\$ 8,862	\$ 7,334	1,528
<b>Scobey K-12 Schools Total</b>			\$ <b>431,921</b>	\$ <b>235,876</b>	<b>196,045</b>
<b>Seeley Lake Elem</b>	ESSER I	(blank)	\$ 61,469	\$ 61,469	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 166,493	\$ -	166,493
		Other	\$ 10,000	\$ 3,200	6,800
		Supplemental Learning	\$ 12,663	\$ 2,373	10,290
		Technology	\$ 55,000	\$ 50,878	4,122
	ESSER III Consolidated	Address Learning Loss	\$ 195,000	\$ 48,633	146,367
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 273,886	\$ 13,444	260,442
		Supplemental Learning	\$ 60,000	\$ -	60,000
		Technology	\$ 13,472	\$ 17,670	\$(4,198)
<b>Seeley Lake Elem Total</b>			\$ <b>847,983</b>	\$ <b>197,667</b>	<b>650,316</b>
<b>Shelby Elem</b>	ESSER I	(blank)	\$ 111,409	\$ 111,409	-
	ESSER II Consolidated	Address Learning Loss	\$ 252,896	\$ 116,944	135,952
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infect	\$ -	\$ 114,250	\$(114,250)
		Minimize Spread of Infection	\$ 163,072	\$ 30,901	132,171
		Technology	\$ 160,000	\$ 40,752	119,248
	ESSER III Consolidated	Address Learning Loss	\$ 608,465	\$ -	608,465
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 476,663	\$ -	476,663
		Supplemental Services	\$ 10,000	\$ -	10,000
		Technology	\$ 175,000	\$ -	175,000
<b>Shelby Elem Total</b>			\$ <b>1,957,505</b>	\$ <b>414,256</b>	<b>1,543,249</b>
<b>Shelby H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Shelby H S Total</b>			\$ -	\$ -	-
<b>Shepherd Elem</b>	ESSER I	(blank)	\$ 118,927	\$ 118,927	-
	ESSER II Consolidated	Address Learning Loss	\$ 123,453	\$ 84,374	39,079
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 21,918	\$ 23,318	\$(1,400)
		Minimize Spread of Infection	\$ 145,443	\$ 141,754	3,689
		Other	\$ 23,527	\$ 26,257	\$(2,730)
		Supplemental Learning	\$ 10,066	\$ 15,274	\$(5,208)

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Supplemental Services	\$ 18,946	\$ 27,569	(8,623)
		Technology	\$ 156,906	\$ 131,981	24,925
	ESSER III Consolidated	Address Learning Loss	\$ 377,460	\$ 46,035	331,425
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 11,000	\$ 1,018	9,982
		Minimize Spread of Infect	\$ -	\$ 106	(106)
		Minimize Spread of Infection	\$ 594,102	\$ 366,942	227,160
		Other	\$ 1,152	\$ 774	378
		Supplemental Learning	\$ 5,465	\$ 130,116	(124,651)
		Supplemental Services	\$ 31,915	\$ 30,420	1,495
		Technology	\$ 54,328	\$ 13,175	41,153
<b>Shepherd Elem Total</b>			<b>\$ 1,694,608</b>	<b>\$ 1,158,040</b>	<b>536,568</b>
<b>Shepherd H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Shepherd H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Sheridan Elem</b>	ESSER I	(blank)	\$ 45,108	\$ 42,465	2,643
	ESSER II Consolidated	Address Learning Loss	\$ 10,062	\$ -	10,062
		Indirect Cost	\$ 1,539	\$ -	1,539
		Minimize Spread of Infection	\$ 113,345	\$ 120	113,225
		Supplemental Services	\$ 42,125	\$ 6,534	35,591
	ESSER III Consolidated	Address Learning Loss	\$ 45,962	\$ 7,988	37,974
		Indirect Cost	\$ 3,314	\$ -	3,314
		Minimize Spread of Infection	\$ 285,997	\$ -	285,997
		Technology	\$ 22,000	\$ 30,566	(8,566)
<b>Sheridan Elem Total</b>			<b>\$ 569,452</b>	<b>\$ 87,673</b>	<b>481,779</b>
<b>Sheridan H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Sheridan H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Sheridan/Daniels Coop</b>	ESSER I	(blank)	\$ 15,989	\$ 15,989	-
<b>Sheridan/Daniels Coop Total</b>			<b>\$ 15,989</b>	<b>\$ 15,989</b>	<b>-</b>
<b>Shields Valley Elem</b>	ESSER I	(blank)	\$ 31,535	\$ 15,313	16,222
	ESSER II Consolidated	Address Learning Loss	\$ -	\$ 2,550	(2,550)
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infect	\$ -	\$ 24,763	(24,763)
		Minimize Spread of Infection	\$ 85,529	\$ -	85,529
		Other	\$ 13,300	\$ 1,720	11,580
		Supplemental Learning	\$ 21,747	\$ 20,309	1,438
	ESSER III Consolidated	Address Learning Loss	\$ 10,999	\$ -	10,999
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 195,360	\$ -	195,360
		Supplemental Learning	\$ 47,875	\$ -	47,875
<b>Shields Valley Elem Total</b>			<b>\$ 406,345</b>	<b>\$ 64,655</b>	<b>341,690</b>
<b>Shields Valley H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Shields Valley H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Sidney Elem</b>	ESSER I	(blank)	\$ 170,473	\$ 170,473	-
	ESSER II Consolidated	Address Learning Loss	\$ 14,136	\$ -	14,136
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infect	\$ -	\$ 48,641	(48,641)
		Minimize Spread of Infection	\$ 682,531	\$ 49,267	633,264

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Supplemental Services	\$ 3,345	\$	3,345
		Technology	\$ 40,909	\$ 40,487	422
	ESSER III Consolidated	Address Learning Loss	\$ 655,107	\$ 635,785	19,322
		Dedicated Learning Devices for	\$ 242,684	\$ 81,565	161,119
		Home Internet for Students	\$ 38,400	\$	38,400
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infect	\$	\$ 18,929	(18,929)
		Minimize Spread of Infection	\$ 125,183	\$ 96,585	28,598
		Other	\$ 38,809	\$ 38,809	-
		Supplemental Learning	\$ 119,300	\$ 90,573	28,727
		Supplemental Services	\$ 96,000	\$ 46,844	49,156
		Technology	\$ 256,193	\$ 207,674	48,519
<b>Sidney Elem Total</b>			<b>\$ 2,483,070</b>	<b>\$ 1,525,632</b>	<b>957,438</b>
<b>Sidney H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Sidney H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Simms H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Simms H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Smith Valley Elem</b>	ESSER I	(blank)	\$ 62,123	\$ 62,123	-
	ESSER II Consolidated	Address Learning Loss	\$ 86,000	\$ 135,411	(49,411)
		Dedicated Learning Devices for	\$ 15,500	\$ 8,290	7,210
		Indirect Cost	\$ 7,730	\$ 7,376	354
		Mental Health	\$ 29,400	\$ 14,611	14,789
		Minimize Spread of Infection	\$ 66,371	\$ 77,909	(11,538)
		Supplemental Learning	\$ 11,514	\$ 3,349	8,165
		Supplemental Services	\$ 13,000	\$ 569	12,431
		Technology	\$ 18,000	\$	18,000
	ESSER III Consolidated	Address Learning Loss	\$ 105,736	\$ 102,185	3,551
		Dedicated Learning Devices for	\$ 31,000	\$ 679	30,321
		Indirect Cost	\$ 19,403	\$ 3,811	15,592
		Mental Health	\$ 62,800	\$ 344	62,456
		Minimize Spread of Infection	\$ 139,883	\$ 37	139,846
		Supplemental Learning	\$ 110,264	\$ 583	109,681
		Supplemental Services	\$ 30,000	\$	30,000
		Technology	\$ 49,000	\$	49,000
<b>Smith Valley Elem Total</b>			<b>\$ 857,724</b>	<b>\$ 417,277</b>	<b>440,447</b>
<b>Somers Elem</b>	ESSER I	(blank)	\$ 119,398	\$ 119,398	-
	ESSER II Consolidated	Address Learning Loss	\$ 129,322	\$ 129,322	-
		Indirect Cost	\$ 9,094	\$ 9,094	-
		Mental Health	\$ 10,290	\$ 10,290	-
		Minimize Spread of Infection	\$ 136,532	\$ 129,888	6,644
		Supplemental Learning	\$ 5,527	\$	5,527
		Technology	\$ 202,754	\$ 190,322	12,432
	ESSER III Consolidated	Address Learning Loss	\$ 590,649	\$ 149,232	441,417
		Indirect Cost	\$ 23,841	\$ 5,060	18,781
		Mental Health	\$ 85,573	\$	85,573
		Minimize Spread of Infection	\$ 165,589	\$ 132,770	32,819
		Technology	\$ 207,900	\$ 45,369	162,531

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Somers Elem Total</b>			<b>\$ 1,686,469</b>	<b>\$ 920,745</b>	<b>\$ 765,724</b>
<b>South Stacey Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 44	\$ 44	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 1	\$ 600	\$ (599)
		Other	\$ 9,998	\$ -	\$ 9,998
		Technology	\$ 1	\$ -	\$ 1
	ESSER III Consolidated	Address Learning Loss	\$ 10,000	\$ -	\$ 10,000
		Indirect Cost	\$ -	\$ -	\$ -
<b>South Stacey Elem Total</b>			<b>\$ 30,044</b>	<b>\$ 10,644</b>	<b>\$ 19,400</b>
<b>Spring Creek Colony EI</b>	ESSER I	(blank)	\$ 10,000	\$ 4,791	\$ 5,209
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 10,000	\$ 4,932	\$ 5,068
		Technology	\$ 44	\$ -	\$ 44
	ESSER III Consolidated	Address Learning Loss	\$ 5,000	\$ -	\$ 5,000
		Indirect Cost	\$ -	\$ -	\$ -
		Technology	\$ 5,000	\$ 4,323	\$ 677
<b>Spring Creek Colony Elem Total</b>			<b>\$ 30,044</b>	<b>\$ 14,046</b>	<b>\$ 15,998</b>
<b>Spring Creek Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 500	\$ -	\$ 500
		Supplemental Learning	\$ 6,070	\$ -	\$ 6,070
		Supplemental Services	\$ 3,500	\$ -	\$ 3,500
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 10,000	\$ -	\$ 10,000
<b>Spring Creek Elem Total</b>			<b>\$ 30,070</b>	<b>\$ 10,000</b>	<b>\$ 20,070</b>
<b>Springhill Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 1,980	\$ -	\$ 1,980
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 6,220	\$ 4,481	\$ 1,739
		Supplemental Learning	\$ 167	\$ -	\$ 167
		Technology	\$ 1,800	\$ -	\$ 1,800
	ESSER III Consolidated	Address Learning Loss	\$ 8,080	\$ 2,029	\$ 6,051
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 1,920	\$ -	\$ 1,920
		Supplemental Learning	\$ -	\$ 2,400	\$ (2,400)
<b>Springhill Elem Total</b>			<b>\$ 30,167</b>	<b>\$ 18,910</b>	<b>\$ 11,257</b>
<b>St Ignatius K</b>	ESSER I	(blank)	\$ 261,655	\$ 261,655	\$ -
<b>St Ignatius K Total</b>			<b>\$ 261,655</b>	<b>\$ 261,655</b>	<b>\$ -</b>
<b>St Ignatius K-12 Schoo</b>	ESSER II Consolidated	Address Learning Loss	\$ 666,314	\$ 688,321	\$ (22,007)
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 269,400	\$ 258,377	\$ 11,023
		Other	\$ 30,120	\$ 27,593	\$ 2,527
		Supplemental Learning	\$ 42,560	\$ -	\$ 42,560
		Supplemental Services	\$ 8,512	\$ -	\$ 8,512
		Technology	\$ 132,000	\$ 135,950	\$ (3,950)
	ESSER III Consolidated	Address Learning Loss	\$ 682,350	\$ 62,762	\$ 619,588



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 97,200	\$ 400	\$ 96,800
		Minimize Spread of Infect	\$ -	\$ 26,193	\$ (26,193)
		Minimize Spread of Infection	\$ 1,517,829	\$ 104,122	\$ 1,413,707
		Other	\$ 30,120	\$ -	\$ 30,120
		Supplemental Learning	\$ 3,200	\$ -	\$ 3,200
		Supplemental Services	\$ 186,800	\$ -	\$ 186,800
		Technology	\$ 43,000	\$ 18,017	\$ 24,983
<b>St Ignatius K-12 Schools Total</b>			<b>\$ 3,709,405</b>	<b>\$ 1,321,735</b>	<b>\$ 2,387,670</b>
<b>St Regis K</b>	ESSER I	(blank)	\$ 85,200	\$ 85,200	\$ -
<b>St Regis K Total</b>			<b>\$ 85,200</b>	<b>\$ 85,200</b>	<b>\$ -</b>
<b>St Regis K-12 Schools</b>	ESSER II Consolidated	Dedicated Learning Devices for	\$ 93,029	\$ 19,712	\$ 73,317
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 242,189	\$ 86,009	\$ 156,180
		Supplemental Learning	\$ 1,766	\$ 1,134	\$ 632
		Supplemental Services	\$ 59,156	\$ 49,643	\$ 9,513
	ESSER III Consolidated	Address Learning Loss	\$ 147,141	\$ 29,927	\$ 117,214
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 122,653	\$ 70,606	\$ 52,047
		Minimize Spread of Infection	\$ 615,913	\$ -	\$ 615,913
<b>St Regis K-12 Schools Total</b>			<b>\$ 1,281,847</b>	<b>\$ 257,031</b>	<b>\$ 1,024,816</b>
<b>Stanford K</b>	ESSER I	(blank)	\$ 25,899	\$ 9,000	\$ 16,899
<b>Stanford K Total</b>			<b>\$ 25,899</b>	<b>\$ 9,000</b>	<b>\$ 16,899</b>
<b>Stanford K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 13,728	\$ -	\$ 13,728
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 1,227	\$ -	\$ 1,227
		Minimize Spread of Infection	\$ 70,507	\$ 13,273	\$ 57,234
		Technology	\$ 20,250	\$ -	\$ 20,250
	ESSER III Consolidated	Address Learning Loss	\$ 55,500	\$ -	\$ 55,500
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 12,000	\$ -	\$ 12,000
		Minimize Spread of Infection	\$ 30,000	\$ -	\$ 30,000
		Other	\$ 56,000	\$ -	\$ 56,000
		Supplemental Learning	\$ 5,087	\$ -	\$ 5,087
		Supplemental Services	\$ 13,000	\$ -	\$ 13,000
		Technology	\$ 55,000	\$ -	\$ 55,000
<b>Stanford K-12 Schools Total</b>			<b>\$ 332,299</b>	<b>\$ 13,273</b>	<b>\$ 319,026</b>
<b>Stevensville Elem</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Stevensville Elem Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Stevensville H S</b>	ESSER I	(blank)	\$ 240,713	\$ 225,961	\$ 14,752
	ESSER II Consolidated	Address Learning Loss	\$ 336,650	\$ 397,228	\$ (60,578)
		Dedicated Learning Devices for	\$ 92,000	\$ 66,757	\$ 25,243
		Indirect Cost	\$ 15,708	\$ 13,913	\$ 1,795
		Mental Health	\$ 44,136	\$ 45,084	\$ (948)
		Other	\$ 107,581	\$ 38,552	\$ 69,029
		Supplemental Learning	\$ 87,799	\$ 59,288	\$ 28,511
		Technology	\$ 245,101	\$ 201,997	\$ 43,104

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
	ESSER III Consolidated	Address Learning Loss	\$ 289,694	\$	289,694
		Indirect Cost	\$ 24,808	\$ 6,398	18,410
		Mental Health	\$ 513,700	\$ 393,700	120,000
		Minimize Spread of Infection	\$ 154,139	\$	154,139
		Other	\$ 966,816	\$ 175,016	791,800
		Technology	\$ 91,684	\$	91,684
<b>Stevensville H S Total</b>			<b>\$ 3,210,529</b>	<b>\$ 1,623,894</b>	<b>\$ 1,586,635</b>
<b>Stillwater/Swt Grass C</b>	ESSER I	(blank)	\$ 39,353	\$ 39,353	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Other	\$ 5,963	\$ 5,963	-
		Technology	\$ 5,000	\$ 5,000	-
<b>Stillwater/Swt Grass Coop Total</b>			<b>\$ 50,316</b>	<b>\$ 50,316</b>	<b>-</b>
<b>Sun River Valley Elem</b>	ESSER I	(blank)	\$ 62,588	\$ 62,588	-
	ESSER II Consolidated	Address Learning Loss	\$ 26,201	\$ 16,861	9,340
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 56,400	\$ 56,400	-
		Minimize Spread of Infection	\$ 151,881	\$ 151,881	-
		Supplemental Learning	\$ 16,788	\$ 16,788	-
	ESSER III Consolidated	Address Learning Loss	\$ 142,322	\$ 51,896	90,426
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 139,200	\$ 61,010	78,190
		Minimize Spread of Infection	\$ 245,090	\$ 103,375	141,715
		Supplemental Learning	\$ 12,586	\$ 10,306	2,280
<b>Sun River Valley Elem Total</b>			<b>\$ 853,056</b>	<b>\$ 531,105</b>	<b>\$ 321,951</b>
<b>Sunburst K</b>	ESSER I	(blank)	\$ 24,990	\$ -	24,990
<b>Sunburst K Total</b>			<b>\$ 24,990</b>	<b>\$ -</b>	<b>24,990</b>
<b>Sunburst K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 64,860	\$ 54,902	9,958
		Home Internet for Student	\$	\$ 928	(928)
		Home Internet for Students	\$ 896	\$	896
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 23,666	\$ 30,513	(6,847)
		Technology	\$ 15,000	\$ 18,079	(3,079)
	ESSER III Consolidated	Address Learning Loss	\$ 162,748	\$ 67,061	95,687
		Home Internet for Students	\$ 896	\$	896
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 26,237	\$ 7,800	18,437
		Other	\$ 15,000	\$	15,000
		Technology	\$ 15,000	\$	15,000
<b>Sunburst K-12 Schools Total</b>			<b>\$ 324,303</b>	<b>\$ 179,283</b>	<b>\$ 145,020</b>
<b>Sunset Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 12,088	\$ 8,682	3,406
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infect	\$	\$ 4,110	(4,110)
		Minimize Spread of Infection	\$ 35,549	\$ 1,230	34,319
	ESSER III Consolidated	Address Learning Loss	\$ 11,124	\$ 10,012	1,112
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 54,495	\$	54,495

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Sunset Elem Total</b>			\$ 123,256	\$ 34,034	\$ 89,222
<b>Superior K</b>	ESSER I	(blank)	\$ 102,938	\$ 102,938	\$ -
<b>Superior K Total</b>			\$ 102,938	\$ 102,938	\$ -
<b>Superior K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 141,748	\$ 74,445	\$ 67,303
		Home Internet for Student		\$ 480	\$ (480)
		Home Internet for Students	\$ 2,000	\$ 320	\$ 1,680
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 50,609	\$ 58,511	\$ (7,902)
		Minimize Spread of Infect		\$ 45,887	\$ (45,887)
		Minimize Spread of Infection	\$ 333,740	\$ 68,774	\$ 264,966
		Supplemental Services	\$ 26,641	\$ 10,189	\$ 16,452
		Technology	\$ 5,000	\$ 2,168	\$ 2,832
	ESSER III Consolidated	Address Learning Loss	\$ 146,176	\$ -	\$ 146,176
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 58,109	\$ -	\$ 58,109
		Minimize Spread of Infection	\$ 945,795	\$ -	\$ 945,795
		Supplemental Learning	\$ 16,300	\$ -	\$ 16,300
		Supplemental Services	\$ 84,000	\$ -	\$ 84,000
<b>Superior K-12 Schools Total</b>			\$ 1,810,118	\$ 260,774	\$ 1,549,344
<b>Swan Lake</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
<b>Swan Lake Total</b>			\$ 10,000	\$ 10,000	\$ -
<b>Swan Lake-Salmon Ele</b>	ESSER II Consolidated	Address Learning Loss	\$ 10,674	\$ 10,674	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 24,522	\$ 13,230	\$ 11,292
		Other	\$ 4,800	\$ 4,660	\$ 140
		Supplemental Learning	\$ 282	\$ -	\$ 282
	ESSER III Consolidated	Address Learning Loss	\$ 23,473	\$ 23,076	\$ 397
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 53,893	\$ -	\$ 53,893
<b>Swan Lake-Salmon Elem Total</b>			\$ 117,644	\$ 51,640	\$ 66,004
<b>Swan River Elem</b>	ESSER I	(blank)	\$ 32,069	\$ 32,069	\$ -
	ESSER II Consolidated	Home Internet for Students	\$ 1,622	\$ -	\$ 1,622
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 30,000	\$ 61,858	\$ (31,858)
		Other	\$ 83,981	\$ 71,410	\$ 12,571
		Supplemental Learning	\$ 6,136	\$ 9,764	\$ (3,628)
		Technology	\$ 12,000	\$ 8,252	\$ 3,748
	ESSER III Consolidated	Address Learning Loss	\$ 41,587	\$ 17,274	\$ 24,313
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 207,349	\$ 155,020	\$ 52,329
		Other	\$ 19,000	\$ -	\$ 19,000
		Supplemental Learning	\$ 6,136	\$ 6,136	\$ -
		Technology	\$ 15,000	\$ 7,250	\$ 7,750
<b>Swan River Elem Total</b>			\$ 454,880	\$ 369,033	\$ 85,847
<b>Swan Valley Elem</b>	ESSER I	(blank)	\$ 15,601	\$ 15,601	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 9,000	\$ 6,000	\$ 3,000
		Home Internet for Students	\$ 1,000	\$ -	\$ 1,000

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 2,737	\$ -	2,737
		Minimize Spread of Infection	\$ 27,500	\$ 26,366	1,134
		Other	\$ 30,000	\$ -	30,000
		Supplemental Learning	\$ 8,308	\$ 19,491	(11,183)
		Technology	\$ 10,000	\$ 4,786	5,214
	ESSER III Consolidated	Address Learning Loss	\$ 94,674	\$ 24,118	70,556
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 500	\$ -	500
		Minimize Spread of Infection	\$ 69,836	\$ -	69,836
		Supplemental Learning	\$ 15,859	\$ 8,456	7,403
		Technology	\$ 5,000	\$ 6,250	(1,250)
<b>Swan Valley Elem Total</b>			<b>\$ 290,015</b>	<b>\$ 111,068</b>	<b>\$ 178,947</b>
<b>Sweet Grass County H</b>	ESSER I	(blank)	\$ 15,063	\$ -	15,063
	ESSER II Consolidated	Address Learning Loss	\$ 1,802	\$ -	1,802
		Dedicated Learning Devices for	\$ 15,876	\$ -	15,876
		Indirect Cost	\$ -	\$ -	-
		Technology	\$ 48,081	\$ -	48,081
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 50,463	\$ -	50,463
		Supplemental Learning	\$ 84,610	\$ -	84,610
<b>Sweet Grass County H S Total</b>			<b>\$ 215,895</b>	<b>\$ -</b>	<b>\$ 215,895</b>
<b>Target Range Elem</b>	ESSER I	(blank)	\$ 108,671	\$ 108,671	-
	ESSER II Consolidated	Address Learning Loss	\$ 252,324	\$ 81,240	171,084
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 50,000	\$ 9,177	40,823
		Minimize Spread of Infection	\$ 12,000	\$ -	12,000
		Other	\$ 10,594	\$ 7,400	3,194
		Supplemental Learning	\$ 30,000	\$ 18,773	11,227
		Technology	\$ 23,406	\$ 22,714	692
	ESSER III Consolidated	Address Learning Loss	\$ 459,186	\$ 152,740	306,446
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 60,000	\$ -	60,000
		Supplemental Learning	\$ 286,950	\$ -	286,950
<b>Target Range Elem Total</b>			<b>\$ 1,293,131</b>	<b>\$ 400,715</b>	<b>\$ 892,416</b>
<b>Terry K</b>	ESSER I	(blank)	\$ 35,650	\$ -	35,650
<b>Terry K Total</b>			<b>\$ 35,650</b>	<b>\$ -</b>	<b>\$ 35,650</b>
<b>Terry K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 43,212	\$ -	43,212
		Dedicated Learning Devices for	\$ 9,984	\$ -	9,984
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 4,823	\$ -	4,823
		Minimize Spread of Infection	\$ 76,577	\$ -	76,577
		Other	\$ -	\$ 17,604	(17,604)
		Supplemental Services	\$ -	\$ 1,910	(1,910)
		Technology	\$ 12,016	\$ -	12,016
	ESSER III Consolidated	Address Learning Loss	\$ 68,563	\$ -	68,563
		Indirect Cost	\$ -	\$ -	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Mental Health	\$ 53,212	\$	53,212
		Minimize Spread of Infection	\$ 146,596	\$	146,596
		Other	\$ 50,000	\$	50,000
<b>Terry K-12 Schools Total</b>			<b>\$ 464,983</b>	<b>\$ 19,514</b>	<b>\$ 445,469</b>
<b>Thompson Falls Elem</b>	ESSER I	(blank)	\$ 170,362	\$ 170,362	\$ -
	ESSER II Consolidated	Indirect Cost	\$ 894	\$	894
		Minimize Spread of Infection	\$ 739,401	\$ 98,086	\$ 641,315
		Supplemental Services	\$ 5,116	\$	-
	ESSER III Consolidated	Address Learning Loss	\$ 215,604	\$ 138,490	\$ 77,114
		Indirect Cost	\$ 3,859	\$	3,859
		Minimize Spread of Infection	\$ 877,851	\$	877,851
<b>Thompson Falls Elem Total</b>			<b>\$ 2,013,087</b>	<b>\$ 412,054</b>	<b>\$ 1,601,033</b>
<b>Thompson Falls H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Thompson Falls H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Three Forks Elem</b>	ESSER I	(blank)	\$ 120,899	\$ 116,643	\$ 4,256
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 55,000	\$ 71,600	\$ (16,600)
		Indirect Cost	\$ 1,296	\$ 867	\$ 429
		Mental Health	\$ 96,000	\$ 64,004	\$ 31,996
		Minimize Spread of Infection	\$ 86,598	\$ 66,998	\$ 19,600
		Technology	\$ 215,894	\$ 101,901	\$ 113,993
	ESSER III Consolidated	Address Learning Loss	\$ 200,438	\$ 15,000	\$ 185,438
		Dedicated Learning Devices for	\$ 11,005	\$	11,005
		Indirect Cost	\$ 976	\$ 70	\$ 906
		Mental Health	\$ 75,500	\$ 1,245	\$ 74,255
		Minimize Spread of Infection	\$ 686,245	\$ 9,196	\$ 677,049
<b>Three Forks Elem Total</b>			<b>\$ 1,549,851</b>	<b>\$ 447,524</b>	<b>\$ 1,102,327</b>
<b>Three Forks H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Three Forks H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Townsend K</b>	ESSER I	(blank)	\$ 115,387	\$ 50,958	\$ 64,429
<b>Townsend K Total</b>			<b>\$ 115,387</b>	<b>\$ 50,958</b>	<b>\$ 64,429</b>
<b>Townsend K-12 School</b>	ESSER II Consolidated	Address Learning Loss	\$ 173,000	\$ 126,349	\$ 46,651
		Dedicated Learning Devices for	\$ 5,856	\$	5,856
		Indirect Cost	\$ 8,568	\$ 5,753	\$ 2,815
		Minimize Spread of Infection	\$ 45,000	\$ 10,483	\$ 34,517
		Supplemental Learning	\$ 110,000	\$ 92,390	\$ 17,610
		Supplemental Services	\$ 24,764	\$ 4,489	\$ 20,275
		Technology	\$ 122,845	\$ 152,285	\$ (29,440)
	ESSER III Consolidated	Address Learning Loss	\$ 247,948	\$ 15,996	\$ 231,952
		Dedicated Learning Devices for	\$ 50,000	\$ 9,822	\$ 40,178
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 693,760	\$ 125,403	\$ 568,357
		Other	\$ 3,653	\$	3,653
		Supplemental Learning	\$ 20,764	\$	20,764
		Technology	\$ 45,400	\$	45,400
<b>Townsend K-12 Schools Total</b>			<b>\$ 1,551,558</b>	<b>\$ 542,970</b>	<b>\$ 1,008,588</b>
<b>Trail Creek Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 8,178	\$ 1,822
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infect	\$	5,276 \$	(5,276)
		Minimize Spread of Infection	\$ 10,551	\$	10,551
		Supplemental Learning	\$ 30,343	\$ 19,359	10,984
		Supplemental Services	\$ 2,333	\$	2,333
<b>Trail Creek Elem Total</b>			<b>\$ 53,227</b>	<b>\$ 32,813</b>	<b>20,414</b>
<b>Trego Elem</b>	ESSER I	(blank)	\$ 11,857	\$ 11,851	6
	ESSER II Consolidated	Address Learning Loss	\$ 44,320	\$ 44,320	-
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 2,577	\$ 2,577	-
		Minimize Spread of Infection	\$ 4,323	\$ 850	3,473
		Technology	\$ 9,004	\$ 7,343	1,661
	ESSER III Consolidated	Address Learning Loss	\$ 101,019	\$ 3,477	97,542
		Indirect Cost	\$ -	\$	-
		Mental Health	\$ 7,500	\$	7,500
		Minimize Spread of Infection	\$ 492	\$ 475	17
		Technology	\$ 1,970	\$ 1,970	-
<b>Trego Elem Total</b>			<b>\$ 183,062</b>	<b>\$ 72,863</b>	<b>110,199</b>
<b>Tri County Coop</b>	ESSER I	(blank)	\$ 4,772	\$ 4,772	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 67	\$ 67	-
		Other	\$ 1,500	\$ 1,500	-
		Supplemental Services	\$ 600	\$ 600	-
		Technology	\$ 200	\$ 200	-
<b>Tri County Coop Total</b>			<b>\$ 7,139</b>	<b>\$ 7,139</b>	<b>-</b>
<b>Trinity Elem</b>	ESSER I	(blank)	\$ 31,632	\$ 31,632	-
	ESSER II Consolidated	Indirect Cost	\$ 1,812	\$	1,812
		Minimize Spread of Infection	\$ 115,532	\$ 81,301	34,231
		Supplemental Learning	\$ 8,384	\$	8,384
		Supplemental Services	\$ 2,000	\$	2,000
	ESSER III Consolidated	Address Learning Loss	\$ 52,306	\$	52,306
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 219,224	\$ 66,200	153,024
<b>Trinity Elem Total</b>			<b>\$ 430,890</b>	<b>\$ 179,133</b>	<b>251,757</b>
<b>Trout Creek Elem</b>	ESSER I	(blank)	\$ 37,156	\$ 37,156	-
	ESSER II Consolidated	Address Learning Loss	\$ 50,424	\$ 26,817	23,607
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 40,000	\$ 44,740	(4,740)
		Supplemental Services	\$ 28,800	\$ 5,874	22,926
		Technology	\$ 24,365	\$ 4,367	19,998
	ESSER III Consolidated	Address Learning Loss	\$ 64,883	\$ 23,716	41,167
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 111,000	\$ 26,097	84,903
		Other	\$ 143,533	\$ 66,574	76,959
<b>Trout Creek Elem Total</b>			<b>\$ 500,161</b>	<b>\$ 235,341</b>	<b>264,820</b>
<b>Troy Elem</b>	ESSER I	(blank)	\$ 177,755	\$ 169,830	7,925
	ESSER II Consolidated	Address Learning Loss	\$ 339,420	\$ 209,080	130,340
		Indirect Cost	\$ -	\$	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Other	\$ 460,000	\$ 320,095	139,905
		Supplemental Learning	\$ 3,498	\$	3,498
	ESSER III Consolidated	Address Learning Loss	\$ 359,077	\$	359,077
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 954,562	\$	954,562
		Other	\$ 301,746	\$ 193,584	108,162
		Supplemental Learning	\$ 180,000	\$	180,000
<b>Troy Elem Total</b>			<b>\$ 2,776,058</b>	<b>\$ 892,589</b>	<b>1,883,469</b>
<b>Troy H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Troy H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Turner Elem</b>	ESSER I	(blank)	\$ 24,654	\$ 24,654	-
	ESSER II Consolidated	Address Learning Loss	\$ 1,125	\$ 1,125	-
		Indirect Cost	\$ 2,821	\$ 1,426	1,395
		Mental Health	\$ 578	\$ 602	(24)
		Minimize Spread of Infection	\$ 76,961	\$ 66,205	10,756
		Other	\$ 9,426	\$	9,426
		Supplemental Learning	\$ 7,374	\$ 2,785	4,589
		Supplemental Services	\$ 825	\$ 86	739
		Technology	\$ 7,200	\$ 7,032	168
	ESSER III Consolidated	Address Learning Loss	\$ 28,800	\$	28,800
		Indirect Cost	\$ 3,867	\$ 31	3,836
		Minimize Spread of Infection	\$ 154,101	\$ 39,435	114,666
		Other	\$ 19,844	\$	19,844
		Supplemental Learning	\$ 10,141	\$ 500	9,641
		Technology	\$ 3,600	\$	3,600
<b>Turner Elem Total</b>			<b>\$ 351,317</b>	<b>\$ 143,881</b>	<b>207,436</b>
<b>Turner H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Turner H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Twin Bridges K</b>	ESSER I	(blank)	\$ 31,811	\$ 31,811	-
<b>Twin Bridges K Total</b>			<b>\$ 31,811</b>	<b>\$ 31,811</b>	<b>-</b>
<b>Twin Bridges K-12 Sch</b>	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 41,413	\$ 36,538	4,875
		Other	\$ 16,430	\$ 5,035	11,395
		Supplemental Learning	\$ 97,401	\$ 53,955	43,446
		Supplemental Services	\$ 14,366	\$ 159	14,207
		Technology	\$ 1,000	\$	1,000
	ESSER III Consolidated	Address Learning Loss	\$ 20,000	\$ 23,735	(3,735)
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 294,187	\$	294,187
		Supplemental Services	\$ 49,000	\$	49,000
		Technology	\$ 2,269	\$	2,269
<b>Twin Bridges K-12 Schools Total</b>			<b>\$ 536,066</b>	<b>\$ 119,422</b>	<b>416,644</b>
<b>Ulm Elem</b>	ESSER I	(blank)	\$ 26,177	\$ 26,177	-
	ESSER II Consolidated	Address Learning Loss	\$ 60,000	\$ 37,230	22,770
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 24,045	\$ 18,124	5,921
		Other	\$ 10,000	\$ 5,346	4,654

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Technology	\$ 1,157	\$	1,157
	ESSER III Consolidated	Address Learning Loss	\$ 104,880	\$ 6,780	\$ 98,100
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 25,000	\$	25,000
		Technology	\$ 9,520	\$ 8,506	\$ 1,014
<b>Ulm Elem Total</b>			<b>\$ 260,779</b>	<b>\$ 102,163</b>	<b>\$ 158,616</b>
<b>Upper West Shore Elem</b>	ESSER I	(blank)	\$ 42,165	\$ 29,440	\$ 12,725
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 100,000	\$	100,000
		Other	\$ 56,267	\$	56,267
		Supplemental Learning	\$ 760	\$	760
	ESSER III Consolidated	Address Learning Loss	\$ 28,062	\$ 42,551	\$ (14,489)
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 290,000	\$	290,000
		Other	\$ 4,000	\$	4,000
		Supplemental Learning	\$ 14,991	\$ 6,406	\$ 8,585
		Technology	\$ 13,900	\$ 3,766	\$ 10,134
<b>Upper West Shore Elem Total</b>			<b>\$ 550,145</b>	<b>\$ 82,163</b>	<b>\$ 467,982</b>
<b>Valier Elem</b>	ESSER I	(blank)	\$ 47,200	\$ 47,200	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 170,744	\$ 88,610	\$ 82,134
		Technology	\$ 15,200	\$ 3,647	\$ 11,553
	ESSER III Consolidated	Address Learning Loss	\$ 150,000	\$ 6,947	\$ 143,053
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 190,000	\$ 126,495	\$ 63,505
		Technology	\$ 67,259	\$	67,259
<b>Valier Elem Total</b>			<b>\$ 640,403</b>	<b>\$ 272,899</b>	<b>\$ 367,504</b>
<b>Valier H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Valier H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Valley View Elem</b>	ESSER I	(blank)	\$ 18,467	\$ 18,467	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,397	\$	10,397
		Indirect Cost	\$ -	\$	-
		Other	\$ 70,651	\$	70,651
		Supplemental Learning	\$	\$ 10,000	\$ (10,000)
	ESSER III Consolidated	Address Learning Loss	\$ 41,734	\$ 31,734	\$ 10,000
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 126,938	\$	126,938
		Supplemental Learning	\$	\$ 10,000	\$ (10,000)
<b>Valley View Elem Total</b>			<b>\$ 268,187</b>	<b>\$ 70,201</b>	<b>\$ 197,986</b>
<b>Vaughn Elem</b>	ESSER I	(blank)	\$ 79,862	\$ 79,862	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 1,315	\$ 1,315	\$ -
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 92,128	\$ 71,406	\$ 20,722
		Other	\$ 210,660	\$ 103,403	\$ 107,257
		Technology	\$ 41,965	\$ 51,103	\$ (9,138)
	ESSER III Consolidated	Address Learning Loss	\$ 154,853	\$ 114,694	\$ 40,159
		Indirect Cost	\$ -	\$	-



<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Minimize Spread of Infection	\$ 619,413	\$	619,413
<b>Vaughn Elem Total</b>			<b>\$ 1,200,196</b>	<b>\$ 421,783</b>	<b>\$ 778,413</b>
<b>Victor K</b>	ESSER I	(blank)	\$ 144,473	\$ 144,473	-
<b>Victor K Total</b>			<b>\$ 144,473</b>	<b>\$ 144,473</b>	<b>-</b>
<b>Victor K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 192,570	\$ 134,951	57,619
		Dedicated Learning Devices for	\$ 72,162	\$ 63,513	8,649
		Indirect Cost	\$ 25,785	\$ 16,442	9,343
		Mental Health	\$ 43,654	\$ 24,408	19,246
		Minimize Spread of Infection	\$ 35,500	\$ 21,382	14,118
		Other	\$ 89,980	\$ 86,303	3,677
		Supplemental Learning	\$ 89,000	\$ 60,646	28,354
		Supplemental Services	\$ 47,882	\$ 11,321	36,561
	ESSER III Consolidated	Address Learning Loss	\$ 604,040	\$ 83,892	520,148
		Dedicated Learning Devices for	\$ 71,500	\$	71,500
		Indirect Cost	\$ 63,873	\$ 6,715	57,158
		Mental Health	\$ 87,600	\$ 12,966	74,634
		Minimize Spread of Infection	\$ 91,000	\$ 7,765	83,235
		Other	\$ 61,000	\$	61,000
		Supplemental Learning	\$ 180,474	\$	180,474
		Supplemental Services	\$ 54,556	\$ 1,488	53,068
		Technology	\$ 119,277	\$ 93,904	25,373
<b>Victor K-12 Schools Total</b>			<b>\$ 1,929,853</b>	<b>\$ 625,696</b>	<b>1,304,157</b>
<b>Vida Elem</b>	ESSER I	(blank)	\$ 10,883	\$ 7,097	3,786
	ESSER II Consolidated	Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$ 324	\$ 324	-
		Other	\$ 49,018	\$ 39,018	10,000
		Supplemental Services	\$	\$ 10,000	(10,000)
	ESSER III Consolidated	Address Learning Loss	\$ 28,000	\$ 17,526	10,474
		Indirect Cost	\$ -	\$	-
		Other	\$ 69,628	\$ 80,102	(10,474)
<b>Vida Elem Total</b>			<b>\$ 157,853</b>	<b>\$ 154,067</b>	<b>3,786</b>
<b>West Glacier Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 596	\$ 596	-
		Indirect Cost	\$ -	\$	-
		Minimize Spread of Infection	\$	\$ 3,000	(3,000)
		Other	\$ 10,000	\$ 10,000	-
	ESSER III Consolidated	Indirect Cost	\$ -	\$	-
		Mental Health	\$ 8,000	\$ 7,000	1,000
		Minimize Spread of Infection	\$ 2,000	\$ 3,000	(1,000)
<b>West Glacier Elem Total</b>			<b>\$ 30,596</b>	<b>\$ 33,596</b>	<b>(3,000)</b>
<b>West Valley Elem</b>	ESSER I	(blank)	\$ 70,412	\$ 70,412	-
	ESSER II Consolidated	Address Learning Loss	\$ 6,953	\$ 1,510	5,443
		Dedicated Learning Devices for	\$ 109,742	\$ 148,612	(38,870)
		Home Internet for Students	\$ 1,000	\$ 160	840
		Indirect Cost	\$ 3,726	\$ 3,596	130
		Minimize Spread of Infection	\$ 152,701	\$ 122,766	29,935
		Other	\$ 23,822	\$ 23,822	-

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Technology	\$ 5,000	\$ 268	4,732
	ESSER III Consolidated	Address Learning Loss	\$ 140,866	\$ 241,958	(101,092)
		Dedicated Learning Devices for	\$ 100,000	\$ 84,435	15,565
		Indirect Cost	\$ 8,545	\$ 7,859	686
		Minimize Spread of Infection	\$ 391,056	\$ 142,551	248,505
		Supplemental Learning	\$	\$ 18,905	(18,905)
		Technology	\$	\$ 133,800	(133,800)
<b>West Valley Elem Total</b>			<b>\$ 1,013,823</b>	<b>\$ 1,000,654</b>	<b>\$ 13,169</b>
<b>West Yellowstone K</b>	ESSER I	(blank)	\$ 43,783	\$ 31,810	11,973
<b>West Yellowstone K Total</b>			<b>\$ 43,783</b>	<b>\$ 31,810</b>	<b>\$ 11,973</b>
<b>West Yellowstone K-12</b>	ESSER II Consolidated	Address Learning Loss	\$ 28,004	\$ 32,796	(4,792)
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 80,252	\$ 22,347	57,905
		Supplemental Learning	\$ 2,560	\$	2,560
		Supplemental Services	\$ 72,212	\$	72,212
	ESSER III Consolidated	Address Learning Loss	\$ 394,751	\$	394,751
		Indirect Cost	\$ -	\$ -	-
<b>West Yellowstone K-12 Total</b>			<b>\$ 577,779</b>	<b>\$ 55,143</b>	<b>\$ 522,636</b>
<b>Westby K</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	-
<b>Westby K Total</b>			<b>\$ 20,000</b>	<b>\$ 20,000</b>	<b>-</b>
<b>Westby K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 4,790	\$	4,790
		Dedicated Learning Devices for	\$ 980	\$	980
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 2,871	\$ 1,842	1,029
		Other	\$ 7,000	\$ 1,985	5,015
		Technology	\$ 32,020	\$ 17,891	14,129
	ESSER III Consolidated	Address Learning Loss	\$ 19,848	\$	19,848
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 79,389	\$ 20,393	58,996
<b>Westby K-12 Schools Total</b>			<b>\$ 146,898</b>	<b>\$ 42,111</b>	<b>\$ 104,787</b>
<b>White Sulphur Spgs K</b>	ESSER I	(blank)	\$ 81,336	\$ 81,336	-
<b>White Sulphur Spgs K Total</b>			<b>\$ 81,336</b>	<b>\$ 81,336</b>	<b>-</b>
<b>White Sulphur Spgs K-12</b>	ESSER II Consolidated	Address Learning Loss	\$ 67,854	\$ 8,100	59,754
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 67,350	\$ 30,288	37,062
		Minimize Spread of Infection	\$ 50,078	\$ 8,004	42,074
		Other	\$ 9,800	\$	9,800
		Supplemental Learning	\$ 14,188	\$ 12,912	1,276
		Supplemental Services	\$ 3,200	\$	3,200
		Technology	\$ 119,286	\$ 56,349	62,937
	ESSER III Consolidated	Address Learning Loss	\$ 134,650	\$	134,650
		Indirect Cost	\$ -	\$ -	-
		Mental Health	\$ 67,350	\$	67,350
		Minimize Spread of Infection	\$ 92,608	\$	92,608
		Other	\$ 359,332	\$ 325,273	34,059
		Supplemental Learning	\$ 10,488	\$	10,488
		Technology	\$ 75,362	\$	75,362

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>White Sulphur Spgs K-12 Total</b>			<b>\$ 1,071,546</b>	<b>\$ 440,926</b>	<b>\$ 630,620</b>
<b>Whitefish Elem</b>	ESSER I	(blank)	\$ 252,468	\$ 252,468	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 845,131	\$ 629,658	\$ 215,473
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 33,001	\$ 38,121	\$ (5,120)
		Technology	\$ 80,000	\$ 80,000	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 1,874,923	\$ 419,208	\$ 1,455,715
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 26,962	\$ 2,946	\$ 24,016
		Supplemental Learning	\$ 13,500	\$ -	\$ 13,500
		Supplemental Services	\$ 3,500	\$ -	\$ 3,500
		Technology	\$ 80,038	\$ -	\$ 80,038
<b>Whitefish Elem Total</b>			<b>\$ 3,209,523</b>	<b>\$ 1,422,401</b>	<b>\$ 1,787,122</b>
<b>Whitefish H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Whitefish H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Whitehall Elem</b>	ESSER I	(blank)	\$ 133,309	\$ 133,309	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 25,778	\$ 49,046	\$ (23,268)
		Dedicated Learning Devices for	\$ 10,673	\$ 10,673	\$ -
		Indirect Cost	\$ 3,855	\$ -	\$ 3,855
		Minimize Spread of Infection	\$ 456,929	\$ 331,319	\$ 125,610
		Other	\$ 14,931	\$ 140,740	\$ (125,809)
		Technology	\$ 58,339	\$ -	\$ 58,339
	ESSER III Consolidated	Address Learning Loss	\$ 300,233	\$ 129,142	\$ 171,091
		Dedicated Learning Devices for	\$ 5,360	\$ -	\$ 5,360
		Indirect Cost	\$ 10,819	\$ -	\$ 10,819
		Minimize Spread of Infection	\$ 795,251	\$ 372,772	\$ 422,479
		Other	\$ 33,000	\$ -	\$ 33,000
		Technology	\$ 118,000	\$ -	\$ 118,000
<b>Whitehall Elem Total</b>			<b>\$ 1,966,477</b>	<b>\$ 1,167,001</b>	<b>\$ 799,476</b>
<b>Whitehall H S</b>	ESSER I	(blank)	\$ -	\$ -	\$ -
<b>Whitehall H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Whitewater K</b>	ESSER I	(blank)	\$ 20,000	\$ 20,000	\$ -
<b>Whitewater K Total</b>			<b>\$ 20,000</b>	<b>\$ 20,000</b>	<b>\$ -</b>
<b>Whitewater K-12 Scho</b>	ESSER II Consolidated	Dedicated Learning Devices for	\$ 7,211	\$ 22,373	\$ (15,162)
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 4,439	\$ 4,439	\$ -
		Technology	\$ 60,763	\$ 45,601	\$ 15,162
	ESSER III Consolidated	Address Learning Loss	\$ 8,900	\$ 15,400	\$ (6,500)
		Dedicated Learning Devices for	\$ 6,439	\$ 6,439	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 46,587	\$ 59,974	\$ (13,387)
		Supplemental Learning	\$ 10,700	\$ 10,700	\$ -
		Technology	\$ 83,547	\$ 63,660	\$ 19,887
<b>Whitewater K-12 Schools Total</b>			<b>\$ 228,586</b>	<b>\$ 228,586</b>	<b>\$ -</b>
<b>Wibaux K</b>	ESSER I	(blank)	\$ 25,824	\$ 25,824	\$ -
<b>Wibaux K Total</b>			<b>\$ 25,824</b>	<b>\$ 25,824</b>	<b>\$ -</b>
<b>Wibaux K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 6,000	\$ 5,000	\$ 1,000

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Dedicated Learning Devices for	45,074 \$	45,074 \$	-
		Home Internet for Student	\$	199 \$	(199)
		Home Internet for Students	\$ 1,124	\$ 925	199
		Indirect Cost	\$ 2,863	\$ 2,863	-
		Minimize Spread of Infection	\$ 48,545	\$ 48,545	-
		Other	\$ 1,131	\$ 1,131	-
		Supplemental Services	\$ 8,075	\$ 9,075	(1,000)
		Technology	\$ 6,414	\$ 6,414	-
	ESSER III Consolidated	Address Learning Loss	\$ 121,846	\$ 61,985	59,861
		Indirect Cost	\$ 5,948	\$ 4,157	1,791
		Mental Health	\$ 3,000	\$ 3,000	-
		Other	\$ 25,161	\$ 25,161	-
		Supplemental Learning	\$ 17,395	\$ 17,395	-
		Supplemental Services	\$ 8,942	\$ 8,942	-
		Technology	\$ 65,429	\$ 53,785	11,644
<b>Wibaux K-12 Schools Total</b>			<b>\$ 366,947</b>	<b>\$ 293,651</b>	<b>73,296</b>
<b>Willow Creek Elem</b>	ESSER I	(blank)	\$ 21,655	\$ -	21,655
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 82,302	\$ 46,137	36,165
	ESSER III Consolidated	Address Learning Loss	\$ 26,000	\$ 2,158	23,842
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 147,257	\$ -	147,257
		Supplemental Learning	\$ 8,814	\$ 45	8,769
		Technology	\$ 2,000	\$ -	2,000
<b>Willow Creek Elem Total</b>			<b>\$ 288,028</b>	<b>\$ 48,340</b>	<b>239,688</b>
<b>Willow Creek H S</b>	ESSER I	(blank)	\$ 10,000	\$ -	10,000
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 10,107	\$ 685	9,422
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 6,000	\$ 3,245	2,755
		Technology	\$ 4,000	\$ -	4,000
<b>Willow Creek H S Total</b>			<b>\$ 30,107</b>	<b>\$ 3,930</b>	<b>26,177</b>
<b>Winifred K</b>	ESSER I	(blank)	\$ 32,166	\$ 32,166	-
<b>Winifred K Total</b>			<b>\$ 32,166</b>	<b>\$ 32,166</b>	<b>-</b>
<b>Winifred K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 112,149	\$ 54,957	57,192
		Indirect Cost	\$ 42	\$ -	42
		Minimize Spread of Infection	\$ -	\$ 4,208	(4,208)
		Supplemental Learning	\$ 47,586	\$ 1,510	46,076
		Technology	\$ 1,468	\$ -	1,468
	ESSER III Consolidated	Address Learning Loss	\$ 185,296	\$ -	185,296
		Dedicated Learning Devices for	\$ 40,000	\$ -	40,000
		Indirect Cost	\$ 6,040	\$ -	6,040
		Mental Health	\$ 10,000	\$ -	10,000
		Minimize Spread of Infection	\$ 46,446	\$ -	46,446
		Supplemental Services	\$ 44,740	\$ -	44,740
<b>Winifred K-12 Schools Total</b>			<b>\$ 493,767</b>	<b>\$ 60,675</b>	<b>433,092</b>
<b>Winnett K</b>	ESSER I	(blank)	\$ 33,334	\$ 29,671	3,663

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
<b>Winnett K Total</b>			<b>\$ 33,334</b>	<b>\$ 29,671</b>	<b>\$ 3,663</b>
<b>Winnett K-12 Schools</b>	ESSER II Consolidated	Address Learning Loss	\$ 49,010	\$ 19,344	\$ 29,666
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 41,000	\$ 17,954	\$ 23,046
		Supplemental Learning	\$ 37,414	\$ 3,957	\$ 33,457
	ESSER III Consolidated	Address Learning Loss	\$ 128,782	\$ 27,988	\$ 100,794
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 32,903	\$ -	\$ 32,903
		Minimize Spread of Infection	\$ 20,000	\$ 18,471	\$ 1,529
		Other	\$ 72,223	\$ -	\$ 72,223
		Supplemental Learning	\$ 30,000	\$ 21,322	\$ 8,678
<b>Winnett K-12 Schools Total</b>			<b>\$ 411,332</b>	<b>\$ 109,036</b>	<b>\$ 302,296</b>
<b>Wisdom Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,079	\$ 7,445	\$ 2,634
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infect	\$ -	\$ 5,563	\$ (5,563)
		Minimize Spread of Infection	\$ 17,460	\$ 12,097	\$ 5,363
		Other	\$ 6,173	\$ 5,973	\$ 200
		Technology	\$ 6,369	\$ 5,682	\$ 687
	ESSER III Consolidated	Address Learning Loss	\$ 2,375	\$ -	\$ 2,375
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 150	\$ 50	\$ 100
		Minimize Spread of Infection	\$ 15,000	\$ 7,260	\$ 7,740
		Other	\$ 24,693	\$ 10,187	\$ 14,506
		Supplemental Learning	\$ 725	\$ -	\$ 725
		Supplemental Services	\$ 20,876	\$ 19,251	\$ 1,625
		Technology	\$ 13,562	\$ 3,465	\$ 10,097
<b>Wisdom Elem Total</b>			<b>\$ 127,462</b>	<b>\$ 86,973</b>	<b>\$ 40,489</b>
<b>Wise River Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 5,900	\$ 4,100
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 123	\$ -	\$ 123
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 4,800	\$ -	\$ 4,800
		Other	\$ 6,195	\$ -	\$ 6,195
		Supplemental Learning	\$ 4,375	\$ -	\$ 4,375
		Technology	\$ 12,877	\$ -	\$ 12,877
	ESSER III Consolidated	Address Learning Loss	\$ 8,196	\$ -	\$ 8,196
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 20,000	\$ -	\$ 20,000
		Other	\$ 13,784	\$ -	\$ 13,784
		Technology	\$ 9,000	\$ -	\$ 9,000
<b>Wise River Elem Total</b>			<b>\$ 89,350</b>	<b>\$ 5,900</b>	<b>\$ 83,450</b>
<b>Wolf Creek Elem</b>	ESSER I	(blank)	\$ 14,526	\$ 13,938	\$ 588
	ESSER II Consolidated	Dedicated Learning Devices for	\$ 1,500	\$ -	\$ 1,500
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 63,587	\$ 12,493	\$ 51,094
		Supplemental Learning	\$ 96	\$ -	\$ 96
	ESSER III Consolidated	Address Learning Loss	\$ 10,000	\$ 8,758	\$ 1,242

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 118,039	\$ 14,233	103,806
		Supplemental Services	\$ 5,679	\$ 5,462	217
<b>Wolf Creek Elem Total</b>			<b>\$ 213,427</b>	<b>\$ 54,884</b>	<b>158,543</b>
<b>Wolf Point Elem</b>	ESSER I	(blank)	\$ 523,875	\$ 509,064	14,811
	ESSER II Consolidated	Indirect Cost	\$ 81,527	\$ -	81,527
		Minimize Spread of Infection	\$ 681,287	\$ 74,410	606,877
		Other	\$ 1,597,700	\$ 443,419	1,154,281
	ESSER III Consolidated	Supplemental Services	\$ 11,726	\$ 1,432	10,294
		Address Learning Loss	\$ 1,011,085	\$ 276,941	734,144
		Dedicated Learning Devices for	\$ 50,000	\$ -	50,000
		Indirect Cost	\$ 80,296	\$ -	80,296
		Minimize Spread of Infection	\$ 3,668,066	\$ 9,867	3,658,199
		Supplemental Services	\$ 390,657	\$ -	390,657
		Technology	\$ 100,000	\$ -	100,000
<b>Wolf Point Elem Total</b>			<b>\$ 8,196,219</b>	<b>\$ 1,315,133</b>	<b>6,881,086</b>
<b>Wolf Point H S</b>	ESSER I	(blank)	\$ -	\$ -	-
<b>Wolf Point H S Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>-</b>
<b>Woodman Elem</b>	ESSER I	(blank)	\$ 10,000	\$ 10,000	-
	ESSER II Consolidated	Address Learning Loss	\$ 35,032	\$ 35,032	-
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 11,921	\$ 11,921	-
		Supplemental Learning	\$ 746	\$ 187	559
	ESSER III Consolidated	Address Learning Loss	\$ 71,829	\$ 55,350	16,479
		Indirect Cost	\$ -	\$ -	-
		Other	\$ 7,952	\$ -	7,952
		Technology	\$ 13,211	\$ 15,150	(1,939)
<b>Woodman Elem Total</b>			<b>\$ 150,691</b>	<b>\$ 127,640</b>	<b>23,051</b>
<b>Wyola Elem</b>	ESSER I	(blank)	\$ 74,227	\$ 74,227	-
	ESSER II Consolidated	Home Internet for Students	\$ -	\$ 1,017	(1,017)
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 283,693	\$ 283,693	-
		Supplemental Learning	\$ 1,017	\$ -	1,017
	ESSER III Consolidated	Address Learning Loss	\$ 300,727	\$ 257,863	42,864
		Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infection	\$ 336,407	\$ 336,407	-
<b>Wyola Elem Total</b>			<b>\$ 996,071</b>	<b>\$ 953,207</b>	<b>42,864</b>
<b>Yaak Elem</b>	ESSER I	(blank)	\$ 12,575	\$ 12,575	-
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	-
		Minimize Spread of Infect	\$ -	\$ 11,083	(11,083)
		Minimize Spread of Infection	\$ 72,448	\$ 1,143	71,305
	ESSER III Consolidated	Address Learning Loss	\$ 29,670	\$ 27,747	1,923
		Indirect Cost	\$ 306	\$ -	306
		Mental Health	\$ 27,000	\$ 7,678	19,322
		Minimize Spread of Infect	\$ -	\$ 40,464	(40,464)
		Minimize Spread of Infection	\$ 56,464	\$ 908	55,556
		Other	\$ 28,440	\$ 10,909	17,531

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
		Supplemental Learning	\$	60	\$(60)
		Technology	\$ 8,250	\$ 1,038	\$ 7,212
<b>Yaak Elem Total</b>			<b>\$ 235,153</b>	<b>\$ 113,605</b>	<b>\$ 121,548</b>
<b>Yellowstone Academy</b>	ESSER I	(blank)	\$ 180,342	\$ 180,342	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 5,500	\$	\$ 5,500
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 174,600	\$ 167,582	\$ 7,018
		Minimize Spread of Infect	\$	\$ 77,718	\$(77,718)
	ESSER III Consolidated	Minimize Spread of Infection	\$ 300,239	\$ 234,539	\$ 65,700
		Address Learning Loss	\$ 275,530	\$ 126,033	\$ 149,497
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 62,000	\$ 130,232	\$(68,232)
		Minimize Spread of Infection	\$ 740,121	\$ 195,201	\$ 544,920
<b>Yellowstone Academy Elem Total</b>			<b>\$ 1,738,332</b>	<b>\$ 1,111,647</b>	<b>\$ 626,685</b>
<b>Yellowstone/W Carbon</b>	ESSER I	(blank)	\$ 112,993	\$ 112,993	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$	\$ -
		Other	\$ 19,913	\$ 19,913	\$ -
<b>Yellowstone/W Carbon Coop Total</b>			<b>\$ 132,906</b>	<b>\$ 132,906</b>	<b>\$ -</b>
<b>Zurich Elem</b>	ESSER I	(blank)	\$ 14,333	\$ 13,639	\$ 694
	ESSER II Consolidated	Address Learning Loss	\$ 10,000	\$ 1,233	\$ 8,767
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 10,144	\$ 5,020	\$ 5,124
		Other	\$ 11,422	\$	\$ 11,422
		Supplemental Learning	\$ 25,040	\$ 18,464	\$ 6,576
		Technology	\$ 10,000	\$ 7,648	\$ 2,352
	ESSER III Consolidated	Address Learning Loss	\$ 113,717	\$ 32,670	\$ 81,047
		Dedicated Learning Devices for	\$ 20,000	\$ 2,849	\$ 17,151
		Indirect Cost	\$ -	\$	\$ -
		Other	\$ 3,000	\$	\$ 3,000
<b>Zurich Elem Total</b>			<b>\$ 217,656</b>	<b>\$ 81,523</b>	<b>\$ 136,133</b>