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OFFICE OF PUBLIC INSTRUCTION
STATE OF MONTANA

Putting Montana Students First **A+**



Elementary and Secondary School Emergency Relief Funds

State Level ESSER Activity

<u>Program</u>	<u>Allocated</u>	<u>Expended</u>	<u>Balance</u>	<u>Percentage Expended</u>
ESSER I	\$ 41,295,230	\$ 41,295,230	\$ -	100%
ESSER II	\$ 170,099,465	\$ 149,549,824	\$ 20,549,641	88%
ESSER III	\$ 382,019,236	\$ 166,668,976	\$ 215,350,260	44%
Totals	\$ 593,413,931	\$ 357,514,030	\$ 235,899,901	60%

The data in this report are pulled on a monthly basis. Data may be outdated due to current application, amendment, and/or cash request status.

If you have questions on this report, feel free to reach out to the ESSER Team @ <https://opi.mt.gov/COVID-19-Information/ESSER/Meet-the-Team>

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance	
Absarokee Elem	0861	ESSER I Consolidated	(blank)	\$ 23,027.00	\$ 23,027.00	\$ -	
		ESSER I Consolidated Total		\$ 23,027.00	\$ 23,027.00	\$ -	
		ESSER II	Address Learning Loss	\$ 10,737.00	\$ 10,737.00	\$ -	
			Indirect Cost	\$ -	\$ -	\$ -	
			Minimize Spread of Infection	\$ 15,429.00	\$ 15,429.00	\$ -	
			Supplemental Learning	\$ 50,134.00	\$ 50,134.00	\$ -	
			Supplemental Services	\$ 10,392.00	\$ 10,392.00	\$ -	
		ESSER II Total		\$ 86,692.00	\$ 86,692.00	\$ -	
		ESSER III	Address Learning Loss	\$ 155,184.00	\$ 100,299.00	\$ 54,885.00	
			Indirect Cost	\$ -	\$ -	\$ -	
			Minimize Spread of Infection	\$ 15,937.00	\$ -	\$ 15,937.00	
			Supplemental Learning	\$ 1,324.00	\$ -	\$ 1,324.00	
			Technology	\$ 4,800.00	\$ -	\$ 4,800.00	
		ESSER III Total		\$ 177,245.00	\$ 100,299.00	\$ 76,946.00	
Absarokee Elem Total			\$ 286,964.00	\$ 210,018.00	\$ 76,946.00		
Absarokee H S	0862	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -	
		ESSER I Consolidated Total		\$ -	\$ -	\$ -	
Absarokee H S Total			\$ -	\$ -	\$ -		
Alberton K-12 Schools	0577	ESSER I Consolidated	(blank)	\$ 57,695.00	\$ 57,695.00	\$ -	
		ESSER I Consolidated Total		\$ 57,695.00	\$ 57,695.00	\$ -	
		ESSER II	Address Learning Loss	\$ 4,900.00	\$ -	\$ 4,900.00	
			Indirect Cost	\$ -	\$ -	\$ -	
			Minimize Spread of Infection	\$ 31,061.00	\$ 22,252.00	\$ 8,809.00	
			Other	\$ 12,530.00	\$ 9,993.00	\$ 2,537.00	
			Supplemental Learning	\$ 181,400.00	\$ 179,816.00	\$ 1,584.00	
			Technology	\$ 48,034.00	\$ 29,138.00	\$ 18,896.00	
		ESSER II Total		\$ 277,925.00	\$ 241,199.00	\$ 36,726.00	
		ESSER III	Address Learning Loss	\$ 27,000.00	\$ 10,716.00	\$ 16,284.00	
			Indirect Cost	\$ -	\$ -	\$ -	
			Minimize Spread of Infection	\$ 134,000.00	\$ 128,814.00	\$ 5,186.00	
			Other	\$ 20,434.00	\$ 1,052.00	\$ 19,382.00	
			Supplemental Learning	\$ 309,796.00	\$ 116,512.00	\$ 193,284.00	
	Technology	\$ 127,750.00	\$ 63,927.00	\$ 63,823.00			
ESSER III Total		\$ 618,980.00	\$ 321,021.00	\$ 297,959.00			
Alberton K-12 Schools Total			\$ 954,600.00	\$ 619,915.00	\$ 334,685.00		
Alder Elem	0536	ESSER I Consolidated	(blank)	\$ 15,246.00	\$ 15,246.00	\$ -	
		ESSER I Consolidated Total		\$ 15,246.00	\$ 15,246.00	\$ -	
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -	
			Minimize Spread of Infection	\$ 63,382.00	\$ 63,382.00	\$ -	
			Supplemental Learning	\$ 219.00	\$ -	\$ 219.00	
			Supplemental Services	\$ 5,000.00	\$ 4,653.00	\$ 347.00	
		ESSER II Total		\$ 68,601.00	\$ 68,035.00	\$ 566.00	
		ESSER III	Address Learning Loss	\$ 26,236.00	\$ 26,147.00	\$ 89.00	
			Indirect Cost	\$ -	\$ -	\$ -	
			Minimize Spread of Infection	\$ 111,942.00	\$ 40,000.00	\$ 71,942.00	
			Supplemental Learning	\$ 3,000.00	\$ -	\$ 3,000.00	
		ESSER III Total		\$ 141,178.00	\$ 66,147.00	\$ 75,031.00	
		Alder Elem Total			\$ 225,025.00	\$ 149,428.00	\$ 75,597.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Alzada Elem	0096	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 88.00	\$ -	\$ 88.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Total		\$ 10,088.00	\$ 10,000.00	\$ 88.00	
Alzada Elem Total			\$ 20,088.00	\$ 20,000.00	\$ 88.00	
Amsterdam Elem	0376	ESSER I Consolidated	(blank)	\$ 24,709.00	\$ 24,709.00	\$ -
		ESSER I Consolidated Total		\$ 24,709.00	\$ 24,709.00	\$ -
		ESSER II	Address Learning Loss	\$ 99,570.00	\$ 99,570.00	\$ -
			Dedicated Learning Devices for Students	\$ 8,776.00	\$ 8,776.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 4,028.00	\$ 4,028.00	\$ -
			Supplemental Services	\$ 1,271.00	\$ 1,271.00	\$ -
		ESSER II Total		\$ 113,645.00	\$ 113,645.00	\$ -
		ESSER III	Address Learning Loss	\$ 215,780.00	\$ 92,854.00	\$ 122,926.00
			Indirect Cost	\$ -	\$ -	\$ -
	Mental Health	\$ 5,863.00	\$ -	\$ 5,863.00		
ESSER III Total		\$ 221,643.00	\$ 92,854.00	\$ 128,789.00		
Amsterdam Elem Total			\$ 359,997.00	\$ 231,208.00	\$ 128,789.00	
Anaconda Elem	0236	ESSER I Consolidated	(blank)	\$ 388,404.00	\$ 388,404.00	\$ -
		ESSER I Consolidated Total		\$ 388,404.00	\$ 388,404.00	\$ -
		ESSER II	Address Learning Loss	\$ 297,692.00	\$ 154,294.00	\$ 143,398.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 27,354.00	\$ 27,354.00	\$ -
			Minimize Spread of Infection	\$ 227,860.00	\$ 174,832.00	\$ 53,028.00
			Other	\$ 333,297.00	\$ 272,911.00	\$ 60,386.00
			Supplemental Learning	\$ 345,299.00	\$ 516,867.00	\$ (171,568.00)
			Supplemental Services	\$ 59,563.00	\$ 57,350.00	\$ 2,213.00
			Technology	\$ 299,575.00	\$ 200,685.00	\$ 98,890.00
		ESSER II Total		\$ 1,590,640.00	\$ 1,404,293.00	\$ 186,347.00
		ESSER III	Address Learning Loss	\$ 632,000.00	\$ -	\$ 632,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 20,000.00	\$ -	\$ 20,000.00
			Minimize Spread of Infection	\$ 1,394,364.00	\$ 1,262,250.00	\$ 132,114.00
			Other	\$ 1,187,750.00	\$ 839,950.00	\$ 347,800.00
			Supplemental Learning	\$ 55,000.00	\$ -	\$ 55,000.00
	Supplemental Services	\$ 34,350.00	\$ -	\$ 34,350.00		
	Technology	\$ 183,110.00	\$ -	\$ 183,110.00		
ESSER III Total		\$ 3,506,574.00	\$ 2,102,200.00	\$ 1,404,374.00		
Anaconda Elem Total			\$ 5,485,618.00	\$ 3,894,897.00	\$ 1,590,721.00	
Anaconda H S	0237	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Anaconda H S Total			\$ -	\$ -	\$ -	
Anderson Elem	0366	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 19,413.00	\$ 19,413.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER II Total		\$ 19,413.00	\$ 19,413.00	\$ -
ESSER III	Address Learning Loss	\$ 30,794.00	\$ 30,794.00	\$ -		
	Indirect Cost	\$ -	\$ -	\$ -		

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III Total		\$ 30,794.00	\$ 30,794.00	\$ -
Anderson Elem Total				\$ 60,207.00	\$ 60,207.00	\$ -
Arlee Elem	0474	ESSER I Consolidated	(blank)	\$ 245,403.00	\$ 245,403.00	\$ -
		ESSER I Consolidated Total		\$ 245,403.00	\$ 245,403.00	\$ -
		ESSER II	Address Learning Loss	\$ 268,699.00	\$ 171,751.00	\$ 96,948.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 339,339.00	\$ 389,468.00	\$ (50,129.00)
			Other	\$ 384,794.00	\$ 331,198.00	\$ 53,596.00
			Supplemental Services	\$ 9,273.00	\$ 9,273.00	\$ -
			Technology	\$ 42,172.00	\$ 128,498.00	\$ (86,326.00)
		ESSER II Total		\$ 1,044,277.00	\$ 1,030,188.00	\$ 14,089.00
		ESSER III	Address Learning Loss	\$ 459,021.00	\$ 312,699.00	\$ 146,322.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,819,000.00	\$ 275,637.00	\$ 1,543,363.00
			Other	\$ 3,613.00	\$ 3,613.00	\$ -
			Technology	\$ 13,469.00	\$ 13,469.00	\$ -
		ESSER III Total		\$ 2,295,103.00	\$ 605,418.00	\$ 1,689,685.00
Arlee Elem Total				\$ 3,584,783.00	\$ 1,881,009.00	\$ 1,703,774.00
Arlee H S	0475	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Arlee H S Total				\$ -	\$ -	\$ -
Arrowhead Elem	1215	ESSER I Consolidated	(blank)	\$ 28,255.00	\$ 28,255.00	\$ -
		ESSER I Consolidated Total		\$ 28,255.00	\$ 28,255.00	\$ -
		ESSER II	Address Learning Loss	\$ 625.00	\$ -	\$ 625.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 106,969.00	\$ 106,939.00	\$ 30.00
		ESSER II Total		\$ 107,594.00	\$ 106,939.00	\$ 655.00
		ESSER III	Address Learning Loss	\$ 31,702.00	\$ 18,592.00	\$ 13,110.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,000.00	\$ -	\$ 5,000.00
			Minimize Spread of Infection	\$ 65,326.00	\$ 74,044.00	\$ (8,718.00)
			Other	\$ 114,840.00	\$ 22,040.00	\$ 92,800.00
			Supplemental Learning	\$ 4,123.00	\$ -	\$ 4,123.00
			Technology	\$ 19,178.00	\$ 4,140.00	\$ 15,038.00
		ESSER III Total		\$ 240,169.00	\$ 118,816.00	\$ 121,353.00
Arrowhead Elem Total				\$ 376,018.00	\$ 254,010.00	\$ 122,008.00
Ashland Elem	0800	ESSER I Consolidated	(blank)	\$ 200,648.00	\$ 200,648.00	\$ -
		ESSER I Consolidated Total		\$ 200,648.00	\$ 200,648.00	\$ -
		ESSER II	Address Learning Loss	\$ 238,100.00	\$ 145,955.00	\$ 92,145.00
			Dedicated Learning Devices for Students	\$ 92,000.00	\$ 25,997.00	\$ 66,003.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 155,572.00	\$ 40,258.00	\$ 115,314.00
			Minimize Spread of Infection	\$ 161,393.00	\$ 55,331.00	\$ 106,062.00
			Supplemental Learning	\$ 152,268.00	\$ 104,033.00	\$ 48,235.00
		ESSER II Total		\$ 799,333.00	\$ 371,574.00	\$ 427,759.00
		ESSER III	Dedicated Learning Devices for Students	\$ 92,303.00	\$ -	\$ 92,303.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 30,000.00	\$ 4,192.00	\$ 25,808.00
			Minimize Spread of Infection	\$ 920,000.00	\$ -	\$ 920,000.00
			Other	\$ 140,000.00	\$ 56,000.00	\$ 84,000.00
			Supplemental Learning	\$ 484,239.00	\$ 81,736.00	\$ 402,503.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Services	\$ 123,000.00	\$ 122,948.00	\$ 52.00
		ESSER III Total		\$ 1,789,542.00	\$ 264,876.00	\$ 1,524,666.00
Ashland Elem Total				\$ 2,789,523.00	\$ 837,098.00	\$ 1,952,425.00
Auchard Creek Elem	0498	ESSER I Consolidated	(blank)	\$ 12,077.00	\$ 12,077.00	\$ -
		ESSER I Consolidated Total		\$ 12,077.00	\$ 12,077.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 57,503.00	\$ 57,503.00	\$ -
			Supplemental Learning	\$ 114.00	\$ 114.00	\$ -
		ESSER II Total		\$ 57,617.00	\$ 57,617.00	\$ -
		ESSER III	Address Learning Loss	\$ 2,500.00	\$ -	\$ 2,500.00
			Dedicated Learning Devices for Students	\$ 4,500.00	\$ -	\$ 4,500.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 95,242.00	\$ -	\$ 95,242.00
			Other	\$ 14,310.00	\$ -	\$ 14,310.00
		ESSER III Total		\$ 116,552.00	\$ -	\$ 116,552.00
Auchard Creek Elem Total				\$ 186,246.00	\$ 69,694.00	\$ 116,552.00
Augusta Elem	0502	ESSER I Consolidated	(blank)	\$ 35,070.00	\$ 35,070.00	\$ -
		ESSER I Consolidated Total		\$ 35,070.00	\$ 35,070.00	\$ -
		ESSER II	Address Learning Loss	\$ 65,000.00	\$ 64,500.00	\$ 500.00
			Dedicated Learning Devices for Students	\$ 36,059.00	\$ -	\$ 36,059.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 57,069.00	\$ 36,868.00	\$ 20,201.00
			Technology	\$ 770.00	\$ 770.00	\$ -
		ESSER II Total		\$ 158,898.00	\$ 102,138.00	\$ 56,760.00
		ESSER III	Address Learning Loss	\$ 114,725.00	\$ 83,509.00	\$ 31,216.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 7,288.00	\$ -	\$ 7,288.00
			Minimize Spread of Infection	\$ 84,400.00	\$ 86,516.00	\$ (2,116.00)
			Other	\$ 108,000.00	\$ 95,911.00	\$ 12,089.00
		ESSER III Total		\$ 314,413.00	\$ 265,936.00	\$ 48,477.00
Augusta Elem Total				\$ 508,381.00	\$ 403,144.00	\$ 105,237.00
Augusta H S	0503	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Augusta H S Total				\$ -	\$ -	\$ -
Avon Elem	0720	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 46,409.00	\$ -	\$ 46,409.00
			Supplemental Services	\$ 228.00	\$ -	\$ 228.00
		ESSER II Total		\$ 46,637.00	\$ -	\$ 46,637.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 75,446.00	\$ -	\$ 75,446.00
			Supplemental Learning	\$ 5,024.00	\$ -	\$ 5,024.00
			Supplemental Services	\$ 1,256.00	\$ -	\$ 1,256.00
			Technology	\$ 10,081.00	\$ -	\$ 10,081.00
		ESSER III Total		\$ 91,807.00	\$ -	\$ 91,807.00
Avon Elem Total				\$ 148,444.00	\$ 10,000.00	\$ 138,444.00
Ayers Elem	1218	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 13,209.00	\$ 6,880.00	\$ 6,329.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection Technology	\$ 8,500.00	\$ 1,500.00	\$ 7,000.00
		ESSER II Total		\$ 10,284.00	\$ 21,906.00	\$ (11,622.00)
		ESSER III	Address Learning Loss	\$ 31,993.00	\$ 30,286.00	\$ 1,707.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection Technology	\$ 12,500.00	\$ -	\$ 12,500.00
		ESSER III Total		\$ 19,751.00	\$ -	\$ 19,751.00
				\$ 58,756.00	\$ -	\$ 58,756.00
Ayers Elem Total				\$ 100,749.00	\$ 40,286.00	\$ 60,463.00
Bainville K-12 Schools	0785	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection Technology	\$ 57,050.00	\$ 57,050.00	\$ -
				\$ 8,486.00	\$ 8,486.00	\$ -
		ESSER II Total		\$ 65,536.00	\$ 65,536.00	\$ -
		ESSER III	Address Learning Loss	\$ 54,559.00	\$ 54,459.00	\$ 100.00
			Dedicated Learning Devices for Students	\$ 20,986.00	\$ 20,986.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 42,259.00	\$ 42,259.00	\$ -
			Other	\$ 8,500.00	\$ 8,500.00	\$ -
			Technology	\$ 4,704.00	\$ 4,704.00	\$ -
		ESSER III Total		\$ 131,008.00	\$ 130,908.00	\$ 100.00
Bainville K-12 Schools Total				\$ 216,544.00	\$ 216,444.00	\$ 100.00
Baker K-12 Schools	0244	ESSER I Consolidated	(blank)	\$ 40,623.00	\$ 40,623.00	\$ -
		ESSER I Consolidated Total		\$ 40,623.00	\$ 40,623.00	\$ -
		ESSER II	Indirect Cost	\$ 3,982.00	\$ 3,735.00	\$ 247.00
			Minimize Spread of Infection	\$ 40,727.00	\$ 45,348.00	\$ (4,621.00)
			Other	\$ 56,547.00	\$ 29,862.00	\$ 26,685.00
			Supplemental Learning	\$ 94,910.00	\$ 91,232.00	\$ 3,678.00
			Supplemental Services	\$ 16,018.00	\$ 9,210.00	\$ 6,808.00
			Technology	\$ 25,973.00	\$ 48,564.00	\$ (22,591.00)
		ESSER II Total		\$ 238,157.00	\$ 227,951.00	\$ 10,206.00
		ESSER III	Address Learning Loss	\$ 48,411.00	\$ -	\$ 48,411.00
			Dedicated Learning Devices for Students	\$ 170,451.00	\$ -	\$ 170,451.00
			Indirect Cost	\$ 7,827.00	\$ 298.00	\$ 7,529.00
			Minimize Spread of Infection	\$ 17,507.00	\$ 17,507.00	\$ -
			Other	\$ 51,750.00	\$ -	\$ 51,750.00
			Supplemental Learning	\$ 115,067.00	\$ -	\$ 115,067.00
			Supplemental Services	\$ 12,156.00	\$ -	\$ 12,156.00
			Technology	\$ 45,000.00	\$ -	\$ 45,000.00
		ESSER III Total		\$ 468,169.00	\$ 17,805.00	\$ 450,364.00
Baker K-12 Schools Total				\$ 746,949.00	\$ 286,379.00	\$ 460,570.00
Basin Elem	0455	ESSER I Consolidated	(blank)	\$ 17,306.00	\$ 17,306.00	\$ -
		ESSER I Consolidated Total		\$ 17,306.00	\$ 17,306.00	\$ -
		ESSER II	Address Learning Loss	\$ 20,000.00	\$ 25,000.00	\$ (5,000.00)
			Dedicated Learning Devices for Students	\$ 2,000.00	\$ 2,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 16,000.00	\$ 16,000.00	\$ -
			Other	\$ 28,602.00	\$ 23,602.00	\$ 5,000.00
			Supplemental Learning	\$ 2,000.00	\$ 2,000.00	\$ -
			Technology	\$ 7,091.00	\$ 7,091.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER II Total		\$ 75,693.00	\$ 75,693.00	\$ -
		ESSER III	Address Learning Loss	\$ 40,842.00	\$ 40,842.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 50,134.00	\$ 50,134.00	\$ -
			Other	\$ 19,747.00	\$ 19,747.00	\$ -
			Supplemental Learning	\$ 21,166.00	\$ 21,166.00	\$ -
			Supplemental Services	\$ 20,194.00	\$ 20,194.00	\$ -
			Technology	\$ 5,000.00	\$ 5,000.00	\$ -
		ESSER III Total		\$ 157,083.00	\$ 157,083.00	\$ -
Basin Elem Total				\$ 250,082.00	\$ 250,082.00	\$ -
Bear Paw Cooperative	9689	ESSER I Consolidated	(blank)	\$ 65,930.00	\$ 65,930.00	\$ -
		ESSER I Consolidated Total		\$ 65,930.00	\$ 65,930.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 19,818.00	\$ 19,818.00	\$ -
		ESSER II Total		\$ 19,818.00	\$ 19,818.00	\$ -
Bear Paw Cooperative Total				\$ 85,748.00	\$ 85,748.00	\$ -
Bear Paw Elem	0048	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
Bear Paw Elem Total				\$ 10,000.00	\$ 10,000.00	\$ -
Beaverhead County H S	0006	ESSER I Consolidated	(blank)	\$ 40,261.00	\$ 40,261.00	\$ -
		ESSER I Consolidated Total		\$ 40,261.00	\$ 40,261.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 20,669.00	\$ -	\$ 20,669.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 35,527.00	\$ 34,825.00	\$ 702.00
			Other	\$ 50,376.00	\$ 41,897.00	\$ 8,479.00
			Supplemental Services	\$ 4,050.00	\$ 1,900.00	\$ 2,150.00
			Technology	\$ 59,525.00	\$ 84,984.00	\$ (25,459.00)
		ESSER II Total		\$ 170,147.00	\$ 163,606.00	\$ 6,541.00
		ESSER III	Address Learning Loss	\$ 202,307.00	\$ 172,715.00	\$ 29,592.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 35,000.00	\$ 17,984.00	\$ 17,016.00
			Minimize Spread of Infection	\$ 83,936.00	\$ 42,436.00	\$ 41,500.00
			Supplemental Learning	\$ 40,917.00	\$ -	\$ 40,917.00
		ESSER III Total		\$ 362,160.00	\$ 233,135.00	\$ 129,025.00
Beaverhead County H S Total				\$ 572,568.00	\$ 437,002.00	\$ 135,566.00
Belfry K-12 Schools	0076	ESSER I Consolidated	(blank)	\$ 22,670.00	\$ 22,670.00	\$ -
		ESSER I Consolidated Total		\$ 22,670.00	\$ 22,670.00	\$ -
		ESSER II	Address Learning Loss	\$ 31,677.00	\$ 31,677.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 79,531.00	\$ -	\$ 79,531.00
			Technology	\$ 596.00	\$ -	\$ 596.00
		ESSER II Total		\$ 111,804.00	\$ 31,677.00	\$ 80,127.00
		ESSER III	Address Learning Loss	\$ 111,874.00	\$ 43,278.00	\$ 68,596.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 81,226.00	\$ -	\$ 81,226.00
			Supplemental Learning	\$ 22,848.00	\$ -	\$ 22,848.00
			Technology	\$ 33,500.00	\$ -	\$ 33,500.00
		ESSER III Total		\$ 249,448.00	\$ 43,278.00	\$ 206,170.00
Belfry K-12 Schools Total				\$ 383,922.00	\$ 97,625.00	\$ 286,297.00
Belgrade Elem	0368	ESSER I Consolidated	(blank)	\$ 577,439.00	\$ 577,439.00	\$ -
		ESSER I Consolidated Total		\$ 577,439.00	\$ 577,439.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER II	Address Learning Loss	\$ 831,534.00	\$ 944,536.00	\$ (113,002.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 402,294.00	\$ 300,204.00	\$ 102,090.00
			Minimize Spread of Infection	\$ 76,190.00	\$ 21,851.00	\$ 54,339.00
			Supplemental Learning	\$ 783,269.00	\$ 782,797.00	\$ 472.00
		ESSER II Total		\$ 2,093,287.00	\$ 2,049,388.00	\$ 43,899.00
		ESSER III	Address Learning Loss	\$ 2,617,488.00	\$ 1,505,580.00	\$ 1,111,908.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 462,000.00	\$ 210,893.00	\$ 251,107.00
			Minimize Spread of Infection	\$ -	\$ 2,174.00	\$ (2,174.00)
			Other	\$ 552,065.00	\$ 552,117.00	\$ (52.00)
			Supplemental Services	\$ 630,998.00	\$ 300,878.00	\$ 330,120.00
			Technology	\$ 160,264.00	\$ 33,111.00	\$ 127,153.00
		ESSER III Total		\$ 4,422,815.00	\$ 2,604,753.00	\$ 1,818,062.00
Belgrade Elem Total				\$ 7,093,541.00	\$ 5,231,580.00	\$ 1,861,961.00
Belgrade H S	0369	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Belgrade H S Total				\$ -	\$ -	\$ -
Belt Elem	0112	ESSER I Consolidated	(blank)	\$ 54,056.00	\$ 54,056.00	\$ -
		ESSER I Consolidated Total		\$ 54,056.00	\$ 54,056.00	\$ -
		ESSER II	Address Learning Loss	\$ 3,177.00	\$ 3,177.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 11,617.00	\$ 11,617.00	\$ -
			Minimize Spread of Infection	\$ 155,940.00	\$ 155,664.00	\$ 276.00
			Other	\$ 86,031.00	\$ 67,500.00	\$ 18,531.00
		ESSER II Total		\$ 256,765.00	\$ 237,958.00	\$ 18,807.00
		ESSER III	Address Learning Loss	\$ 99,769.00	\$ 99,769.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 19,900.00	\$ -	\$ 19,900.00
			Minimize Spread of Infection	\$ 237,239.00	\$ 217,664.00	\$ 19,575.00
			Other	\$ 14,400.00	\$ 14,400.00	\$ -
			Supplemental Learning	\$ 20,200.00	\$ 6,000.00	\$ 14,200.00
			Supplemental Services	\$ 108,000.00	\$ 105,250.00	\$ 2,750.00
			Technology	\$ 12,000.00	\$ 12,000.00	\$ -
		ESSER III Total		\$ 511,508.00	\$ 455,083.00	\$ 56,425.00
Belt Elem Total				\$ 822,329.00	\$ 747,097.00	\$ 75,232.00
Belt H S	0113	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Belt H S Total				\$ -	\$ -	\$ -
Benton Lake Elem	0171	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Benton Lake Elem Total				\$ -	\$ -	\$ -
Biddle Elem	0692	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,044.00	\$ 10,000.00	\$ 44.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER II Total		\$ 10,044.00	\$ 10,000.00	\$ 44.00
		ESSER III	Address Learning Loss	\$ 10,000.00	\$ -	\$ 10,000.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 10,000.00	\$ -	\$ 10,000.00
Biddle Elem Total				\$ 30,044.00	\$ 20,000.00	\$ 10,044.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Big Country Coop	9692	ESSER I Consolidated	(blank)	\$ 27,365.00	\$ 27,365.00	\$ -
		ESSER I Consolidated Total		\$ 27,365.00	\$ 27,365.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 9,085.00	\$ 9,085.00	\$ -
		ESSER II Total		\$ 9,085.00	\$ 9,085.00	\$ -
Big Country Coop Total				\$ 36,450.00	\$ 36,450.00	\$ -
Big Sandy K-12	0138	ESSER I Consolidated	(blank)	\$ 48,315.00	\$ 48,315.00	\$ -
		ESSER I Consolidated Total		\$ 48,315.00	\$ 48,315.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,500.00	\$ 1,500.00	\$ -
				\$ 217,068.00	\$ 215,047.00	\$ 2,021.00
		ESSER II Total		\$ 218,568.00	\$ 216,547.00	\$ 2,021.00
Big Sandy K-12 Total				\$ 266,883.00	\$ 264,862.00	\$ 2,021.00
Big Sky School District #72	1239	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 31,021.00	\$ 31,021.00	\$ -
			Dedicated Learning Devices for Students	\$ 12,936.00	\$ 12,936.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 4,594.00	\$ 4,594.00	\$ -
			ESSER II Total	\$ 48,551.00	\$ 48,551.00	\$ -
		ESSER III	Address Learning Loss	\$ 55,735.00	\$ 55,735.00	\$ -
			Dedicated Learning Devices for Students	\$ 12,936.00	\$ 12,936.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Services	\$ 13,934.00	\$ 11,147.00	\$ 2,787.00	
		ESSER III Total	\$ 82,605.00	\$ 79,818.00	\$ 2,787.00	
Big Sky School District #72 Total				\$ 151,156.00	\$ 148,369.00	\$ 2,787.00
Big Sky SE Coop	9755	ESSER I Consolidated	(blank)	\$ 69,401.00	\$ 69,401.00	\$ -
		ESSER I Consolidated Total		\$ 69,401.00	\$ 69,401.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 20,564.00	\$ -	\$ 20,564.00
		ESSER II Total	\$ 20,564.00	\$ -	\$ 20,564.00	
Big Sky SE Coop Total				\$ 89,965.00	\$ 69,401.00	\$ 20,564.00
Big Timber Elem	0865	ESSER I Consolidated	(blank)	\$ 36,428.00	\$ 36,428.00	\$ -
		ESSER I Consolidated Total		\$ 36,428.00	\$ 36,428.00	\$ -
		ESSER II	Address Learning Loss	\$ 128,716.00	\$ 128,716.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 18,991.00	\$ 18,991.00	\$ -
			Technology	\$ 24,254.00	\$ 24,254.00	\$ -
			ESSER II Total	\$ 171,961.00	\$ 171,961.00	\$ -
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 109,758.00	\$ 85,011.00	\$ 24,747.00
			Supplemental Learning	\$ 152,499.00	\$ 82,592.00	\$ 69,907.00
	Supplemental Services	\$ 44,534.00	\$ 44,534.00	\$ -		
	Technology	\$ 24,832.00	\$ -	\$ 24,832.00		
		ESSER III Total	\$ 331,623.00	\$ 212,137.00	\$ 119,486.00	
Big Timber Elem Total				\$ 540,012.00	\$ 420,526.00	\$ 119,486.00
Bigfork Elem	0330	ESSER I Consolidated	(blank)	\$ 185,447.00	\$ 185,447.00	\$ -
		ESSER I Consolidated Total		\$ 185,447.00	\$ 185,447.00	\$ -
		ESSER II	Address Learning Loss	\$ 71,210.00	\$ 45,569.00	\$ 25,641.00
			Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 191,764.00	\$ 156,374.00	\$ 35,390.00	

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Other	\$ 184,483.00	\$ 236,176.00	\$ (51,693.00)
			Technology	\$ 231,635.00	\$ 226,114.00	\$ 5,521.00
		ESSER II Total		\$ 679,092.00	\$ 664,233.00	\$ 14,859.00
		ESSER III	Address Learning Loss	\$ 278,498.00	\$ 153,201.00	\$ 125,297.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 95,500.00	\$ 30,344.00	\$ 65,156.00
			Other	\$ 919,883.00	\$ 394,989.00	\$ 524,894.00
			Technology	\$ 125,058.00	\$ 85,519.00	\$ 39,539.00
		ESSER III Total		\$ 1,418,939.00	\$ 664,053.00	\$ 754,886.00
Bigfork Elem Total				\$ 2,283,478.00	\$ 1,513,733.00	\$ 769,745.00
Bigfork H S	0331	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Bigfork H S Total				\$ -	\$ -	\$ -
Billings Elem	0965	ESSER I Consolidated	(blank)	\$ 3,549,947.00	\$ 3,549,947.00	\$ -
		ESSER I Consolidated Total		\$ 3,549,947.00	\$ 3,549,947.00	\$ -
		ESSER II	Address Learning Loss	\$ 7,509,274.00	\$ 7,055,373.00	\$ 453,901.00
			Indirect Cost	\$ 620,807.00	\$ 597,405.00	\$ 23,402.00
			Minimize Spread of Infection	\$ 1,032,975.00	\$ 1,036,094.00	\$ (3,119.00)
			Other	\$ 4,125,301.00	\$ 4,125,413.00	\$ (112.00)
			Technology	\$ 27,916.00	\$ -	\$ 27,916.00
		ESSER II Total		\$ 13,316,273.00	\$ 12,814,285.00	\$ 501,988.00
		ESSER III	Address Learning Loss	\$ 4,370,430.00	\$ -	\$ 4,370,430.00
			Indirect Cost	\$ 1,350,484.00	\$ 679,054.00	\$ 671,430.00
			Minimize Spread of Infection	\$ 75,000.00	\$ -	\$ 75,000.00
			Supplemental Learning	\$ 22,171,868.00	\$ 13,886,579.00	\$ 8,285,289.00
			Technology	\$ 1,000,000.00	\$ -	\$ 1,000,000.00
		ESSER III Total		\$ 28,967,782.00	\$ 14,565,633.00	\$ 14,402,149.00
Billings Elem Total				\$ 45,834,002.00	\$ 30,929,865.00	\$ 14,904,137.00
Billings H S	0966	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Billings H S Total				\$ -	\$ -	\$ -
Birney Elem	0789	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 96.00	\$ -	\$ 96.00
			Supplemental Services	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Total		\$ 10,096.00	\$ 10,000.00	\$ 96.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER III Total		\$ 10,000.00	\$ 10,000.00	\$ -
Birney Elem Total				\$ 30,096.00	\$ 30,000.00	\$ 96.00
Bitterroot Valley Coop	9690	ESSER I Consolidated	(blank)	\$ 54,002.00	\$ 54,002.00	\$ -
		ESSER I Consolidated Total		\$ 54,002.00	\$ 54,002.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 13,370.00	\$ 13,370.00	\$ -
		ESSER II Total		\$ 13,370.00	\$ 13,370.00	\$ -
Bitterroot Valley Coop Total				\$ 67,372.00	\$ 67,372.00	\$ -
Bloomfield Elem	0215	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 11,736.00	\$ 9,370.00	\$ 2,366.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 1,630.00	\$ -	\$ 1,630.00
		ESSER II Total		\$ 13,366.00	\$ 9,370.00	\$ 3,996.00
		ESSER III	Address Learning Loss	\$ 6,000.00	\$ 1,995.00	\$ 4,005.00
			Dedicated Learning Devices for Students	\$ 4,000.00	\$ -	\$ 4,000.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 10,000.00	\$ 1,995.00	\$ 8,005.00
Bloomfield Elem Total				\$ 33,366.00	\$ 21,365.00	\$ 12,001.00
Blue Creek Elem	0968	ESSER I Consolidated	(blank)	\$ 15,490.00	\$ 15,490.00	\$ -
		ESSER I Consolidated Total		\$ 15,490.00	\$ 15,490.00	\$ -
		ESSER II	Address Learning Loss	\$ 45,653.00	\$ 45,680.00	\$ (27.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 18,695.00	\$ 16,946.00	\$ 1,749.00
		ESSER II Total		\$ 64,348.00	\$ 62,626.00	\$ 1,722.00
		ESSER III	Address Learning Loss	\$ 73,931.00	\$ 71,337.00	\$ 2,594.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 58,033.00	\$ 57,463.00	\$ 570.00
		ESSER III Total		\$ 131,964.00	\$ 128,800.00	\$ 3,164.00
Blue Creek Elem Total				\$ 211,802.00	\$ 206,916.00	\$ 4,886.00
Bonner Elem	0590	ESSER I Consolidated	(blank)	\$ 110,973.00	\$ 110,973.00	\$ -
		ESSER I Consolidated Total		\$ 110,973.00	\$ 110,973.00	\$ -
		ESSER II	Address Learning Loss	\$ 288,096.00	\$ 290,005.00	\$ (1,909.00)
			Home Internet for Students	\$ 1,250.00	\$ 1,250.00	\$ -
			Indirect Cost	\$ 6,303.00	\$ 6,215.00	\$ 88.00
			Minimize Spread of Infection	\$ 18,039.00	\$ 17,988.00	\$ 51.00
			Other	\$ 68,673.00	\$ 68,673.00	\$ -
			Supplemental Learning	\$ 14,197.00	\$ 14,197.00	\$ -
			Supplemental Services	\$ 39,172.00	\$ 39,172.00	\$ -
			Technology	\$ 1,770.00	\$ -	\$ 1,770.00
		ESSER II Total		\$ 437,500.00	\$ 437,500.00	\$ -
		ESSER III	Address Learning Loss	\$ 194,296.00	\$ 96,205.00	\$ 98,091.00
			Home Internet for Students	\$ 1,621.00	\$ -	\$ 1,621.00
			Indirect Cost	\$ 7,358.00	\$ 2,265.00	\$ 5,093.00
			Minimize Spread of Infection	\$ 568,926.00	\$ 707,106.00	\$ (138,180.00)
			Supplemental Learning	\$ 52,400.00	\$ -	\$ 52,400.00
			Supplemental Services	\$ 99,388.00	\$ 47,195.00	\$ 52,193.00
			Technology	\$ 40,000.00	\$ 1,816.00	\$ 38,184.00
		ESSER III Total		\$ 963,989.00	\$ 854,587.00	\$ 109,402.00
Bonner Elem Total				\$ 1,512,462.00	\$ 1,403,060.00	\$ 109,402.00
Boulder Elem	0456	ESSER I Consolidated	(blank)	\$ 61,032.00	\$ 61,032.00	\$ -
		ESSER I Consolidated Total		\$ 61,032.00	\$ 61,032.00	\$ -
		ESSER II	Address Learning Loss	\$ 98,196.00	\$ 109,225.00	\$ (11,029.00)
			Dedicated Learning Devices for Students	\$ 22,770.00	\$ 14,339.00	\$ 8,431.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 89,949.00	\$ 78,080.00	\$ 11,869.00
			Technology	\$ 23,582.00	\$ 32,853.00	\$ (9,271.00)
		ESSER II Total		\$ 234,497.00	\$ 234,497.00	\$ -
		ESSER III	Address Learning Loss	\$ 188,764.00	\$ 188,764.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 331,932.00	\$ 331,932.00	\$ -
		ESSER III Total		\$ 520,696.00	\$ 520,696.00	\$ -
Boulder Elem Total				\$ 816,225.00	\$ 816,225.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Box Elder Elem	0425	ESSER I Consolidated	(blank)	\$ 270,927.00	\$ 270,927.00	\$ -
		ESSER I Consolidated Total		\$ 270,927.00	\$ 270,927.00	\$ -
		ESSER II	Address Learning Loss	\$ 233,871.00	\$ 364,533.00	\$ (130,662.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 159,600.00	\$ 75,923.00	\$ 83,677.00
			Minimize Spread of Infection	\$ 727,544.00	\$ 680,559.00	\$ 46,985.00
		ESSER II Total		\$ 1,121,015.00	\$ 1,121,015.00	\$ -
		ESSER III	Address Learning Loss	\$ 1,051,789.00	\$ 257,567.00	\$ 794,222.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 194,420.00	\$ 254,543.00	\$ (60,123.00)
			Minimize Spread of Infection	\$ 754,979.00	\$ 338,532.00	\$ 416,447.00
			Other	\$ 507,758.00	\$ 855,675.00	\$ (347,917.00)
		ESSER III Total		\$ 2,508,946.00	\$ 1,706,317.00	\$ 802,629.00
		Box Elder Elem Total			\$ 3,900,888.00	\$ 3,098,259.00
Box Elder H S	0426	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Box Elder H S Total			\$ -	\$ -	\$ -	
Bozeman Elem	0350	ESSER I Consolidated	(blank)	\$ 760,675.00	\$ 760,675.00	\$ -
		ESSER I Consolidated Total		\$ 760,675.00	\$ 760,675.00	\$ -
		ESSER II	Indirect Cost	\$ 125,438.00	\$ 125,438.00	\$ -
			Other	\$ 2,730,875.00	\$ 2,727,870.00	\$ 3,005.00
		ESSER II Total		\$ 2,856,313.00	\$ 2,853,308.00	\$ 3,005.00
		ESSER III	Address Learning Loss	\$ 1,041,603.00	\$ 1,041,603.00	\$ -
			Indirect Cost	\$ 248,135.00	\$ 248,135.00	\$ -
			Other	\$ 4,352,622.00	\$ 4,352,622.00	\$ -
ESSER III Total		\$ 5,642,360.00	\$ 5,642,360.00	\$ -		
Bozeman Elem Total			\$ 9,259,348.00	\$ 9,256,343.00	\$ 3,005.00	
Bozeman H S	0351	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Bozeman H S Total			\$ -	\$ -	\$ -	
Bridger K-12 Schools	0059	ESSER I Consolidated	(blank)	\$ 50,270.00	\$ 50,270.00	\$ -
		ESSER I Consolidated Total		\$ 50,270.00	\$ 50,270.00	\$ -
		ESSER II	Address Learning Loss	\$ 68,611.00	\$ 77,356.00	\$ (8,745.00)
			Indirect Cost	\$ 3,729.00	\$ -	\$ 3,729.00
			Minimize Spread of Infection	\$ 80,804.00	\$ 89,240.00	\$ (8,436.00)
			Technology	\$ 56,425.00	\$ 40,225.00	\$ 16,200.00
		ESSER II Total		\$ 209,569.00	\$ 206,821.00	\$ 2,748.00
		ESSER III	Address Learning Loss	\$ 93,326.00	\$ 42,520.00	\$ 50,806.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 359,871.00	\$ 330,236.00	\$ 29,635.00
ESSER III Total		\$ 453,197.00	\$ 372,756.00	\$ 80,441.00		
Bridger K-12 Schools Total			\$ 713,036.00	\$ 629,847.00	\$ 83,189.00	
Broadus Elem	0705	ESSER I Consolidated	(blank)	\$ 64,235.00	\$ 64,235.00	\$ -
		ESSER I Consolidated Total		\$ 64,235.00	\$ 64,235.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 60,640.00	\$ 54,302.00	\$ 6,338.00
			Minimize Spread of Infection	\$ 75,140.00	\$ 75,140.00	\$ -
			Other	\$ 121,336.00	\$ 121,336.00	\$ -
			Technology	\$ 2,076.00	\$ 2,076.00	\$ -
		ESSER II Total		\$ 259,192.00	\$ 252,854.00	\$ 6,338.00
		ESSER III	Address Learning Loss	\$ 110,600.00	\$ 75,907.00	\$ 34,693.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 235,354.00	\$ 112,414.00	\$ 122,940.00
			Minimize Spread of Infection	\$ 15,008.00	\$ 14,044.00	\$ 964.00
			Other	\$ 191,021.00	\$ 137,355.00	\$ 53,666.00
			Technology	\$ 5,980.00	\$ 5,980.00	\$ -
		ESSER III Total		\$ 557,963.00	\$ 345,700.00	\$ 212,263.00
Broadus Elem Total				\$ 881,390.00	\$ 662,789.00	\$ 218,601.00
Broadview Elem	0978	ESSER I Consolidated	(blank)	\$ 38,950.00	\$ 38,950.00	\$ -
		ESSER I Consolidated Total		\$ 38,950.00	\$ 38,950.00	\$ -
		ESSER II	Address Learning Loss	\$ 14,709.00	\$ 25,184.00	\$ (10,475.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 96,991.00	\$ 117,126.00	\$ (20,135.00)
			Other	\$ 39,020.00	\$ 9,056.00	\$ 29,964.00
			Technology	\$ 3,271.00	\$ 3,386.00	\$ (115.00)
		ESSER II Total		\$ 153,991.00	\$ 154,752.00	\$ (761.00)
		ESSER III	Address Learning Loss	\$ 143,601.00	\$ 25,267.00	\$ 118,334.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 185,900.00	\$ 35,940.00	\$ 149,960.00
			Technology	\$ 9,060.00	\$ 1,432.00	\$ 7,628.00
		ESSER III Total		\$ 338,561.00	\$ 62,639.00	\$ 275,922.00
Broadview Elem Total				\$ 531,502.00	\$ 256,341.00	\$ 275,161.00
Broadview H S	0979	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Broadview H S Total				\$ -	\$ -	\$ -
Brockton Elem	0782	ESSER I Consolidated	(blank)	\$ 122,640.00	\$ 122,640.00	\$ -
		ESSER I Consolidated Total		\$ 122,640.00	\$ 122,640.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 467,786.00	\$ 467,786.00	\$ -
		ESSER II Total		\$ 467,786.00	\$ 467,786.00	\$ -
		ESSER III	Address Learning Loss	\$ 125,333.00	\$ 59,200.00	\$ 66,133.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 837,045.00	\$ 535,699.00	\$ 301,346.00
			Other	\$ -	\$ 96,882.00	\$ (96,882.00)
			Supplemental Learning	\$ 21,800.00	\$ 5,822.00	\$ 15,978.00
			Supplemental Services	\$ 62,128.00	\$ 32,025.00	\$ 30,103.00
		ESSER III Total		\$ 1,046,306.00	\$ 729,628.00	\$ 316,678.00
Brockton Elem Total				\$ 1,636,732.00	\$ 1,320,054.00	\$ 316,678.00
Brockton H S	0783	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Brockton H S Total				\$ -	\$ -	\$ -
Brorson Elem	0749	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Brorson Elem Total				\$ -	\$ -	\$ -
Browning Elem	0400	ESSER I Consolidated	(blank)	\$ 1,375,926.00	\$ 1,375,926.00	\$ -
		ESSER I Consolidated Total		\$ 1,375,926.00	\$ 1,375,926.00	\$ -
		ESSER II	Address Learning Loss	\$ 356,978.00	\$ 542,915.00	\$ (185,937.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 287,232.00	\$ 111,910.00	\$ 175,322.00
			Minimize Spread of Infection	\$ 1,094,039.00	\$ 281,931.00	\$ 812,108.00
			Other	\$ 3,740,169.00	\$ 903,491.00	\$ 2,836,678.00
			Supplemental Learning	\$ 5,000.00	\$ 193,796.00	\$ (188,796.00)

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Services	\$ 261,000.00	\$ 159,785.00	\$ 101,215.00
			Technology	\$ 48,000.00	\$ 44,327.00	\$ 3,673.00
		ESSER II Total		\$ 5,792,418.00	\$ 2,238,155.00	\$ 3,554,263.00
		ESSER III	Address Learning Loss	\$ 2,707,059.00	\$ -	\$ 2,707,059.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 300,000.00	\$ -	\$ 300,000.00
			Minimize Spread of Infection	\$ 6,601,598.00	\$ -	\$ 6,601,598.00
			Other	\$ 3,236,634.00	\$ -	\$ 3,236,634.00
			Supplemental Services	\$ 42,000.00	\$ -	\$ 42,000.00
			Technology	\$ 48,000.00	\$ -	\$ 48,000.00
		ESSER III Total		\$ 12,935,291.00	\$ -	\$ 12,935,291.00
Browning Elem Total				\$ 20,103,635.00	\$ 3,614,081.00	\$ 16,489,554.00
Browning H S	0401	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Browning H S Total				\$ -	\$ -	\$ -
Butte Elem	0840	ESSER I Consolidated	(blank)	\$ 88,662.00	\$ 88,662.00	\$ -
		ESSER I Consolidated Total		\$ 88,662.00	\$ 88,662.00	\$ -
Butte Elem Total				\$ 88,662.00	\$ 88,662.00	\$ -
Butte H S	1212	ESSER I Consolidated	(blank)	\$ 1,223,482.00	\$ 1,223,482.00	\$ -
		ESSER I Consolidated Total		\$ 1,223,482.00	\$ 1,223,482.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,259,043.00	\$ 1,030,102.00	\$ 228,941.00
			Home Internet for Students	\$ 2,521.00	\$ 1,360.00	\$ 1,161.00
			Indirect Cost	\$ 93,303.00	\$ 70,840.00	\$ 22,463.00
			Mental Health	\$ 635,026.00	\$ 635,025.00	\$ 1.00
			Minimize Spread of Infection	\$ 2,405,455.00	\$ 1,870,867.00	\$ 534,588.00
			Supplemental Services	\$ 49,787.00	\$ 49,787.00	\$ -
			Technology	\$ 825,000.00	\$ 1,053,855.00	\$ (228,855.00)
		ESSER II Total		\$ 5,270,135.00	\$ 4,711,836.00	\$ 558,299.00
		ESSER III	Address Learning Loss	\$ 5,057,358.00	\$ 1,709,787.00	\$ 3,347,571.00
			Dedicated Learning Devices for Students	\$ 150,000.00	\$ -	\$ 150,000.00
			Indirect Cost	\$ 185,499.00	\$ 62,006.00	\$ 123,493.00
			Mental Health	\$ 505,552.00	\$ -	\$ 505,552.00
			Minimize Spread of Infection	\$ 4,535,907.00	\$ 1,774,075.00	\$ 2,761,832.00
			Supplemental Learning	\$ 299,970.00	\$ 193,379.00	\$ 106,591.00
			Supplemental Services	\$ 76,664.00	\$ -	\$ 76,664.00
			Technology	\$ 915,417.00	\$ -	\$ 915,417.00
		ESSER III Total		\$ 11,726,367.00	\$ 3,739,247.00	\$ 7,987,120.00
Butte H S Total				\$ 18,219,984.00	\$ 9,674,565.00	\$ 8,545,419.00
Bynum Elem	0889	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,800.00	\$ 1,800.00	\$ -
			Supplemental Learning	\$ 6,525.00	\$ 6,197.00	\$ 328.00
			Supplemental Services	\$ 5,000.00	\$ 5,328.00	\$ (328.00)
			Technology	\$ 8,402.00	\$ 8,402.00	\$ -
		ESSER II Total		\$ 21,727.00	\$ 21,727.00	\$ -
		ESSER III	Address Learning Loss	\$ 25,885.00	\$ 7,391.00	\$ 18,494.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 10,000.00	\$ 3,405.00	\$ 6,595.00
		ESSER III Total		\$ 35,885.00	\$ 10,796.00	\$ 25,089.00
Bynum Elem Total				\$ 67,612.00	\$ 42,523.00	\$ 25,089.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Cabinet Mountain Cooperative	9702	ESSER I Consolidated	(blank)	\$ 21,195.00	\$ 21,195.00	\$ -
		ESSER I Consolidated Total		\$ 21,195.00	\$ 21,195.00	\$ -
		ESSER II	Address Learning Loss	\$ 9,200.00	\$ 9,200.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,169.00	\$ 5,169.00	\$ -
	ESSER II Total		\$ 14,369.00	\$ 14,369.00	\$ -	
Cabinet Mountain Cooperative Total			\$ 35,564.00	\$ 35,564.00	\$ -	
Canyon Creek Elem	0969	ESSER I Consolidated	(blank)	\$ 27,122.00	\$ 27,122.00	\$ -
		ESSER I Consolidated Total		\$ 27,122.00	\$ 27,122.00	\$ -
		ESSER II	Address Learning Loss	\$ 3,717.00	\$ -	\$ 3,717.00
			Indirect Cost	\$ 3,409.00	\$ -	\$ 3,409.00
			Minimize Spread of Infection	\$ 111,707.00	\$ 102,208.00	\$ 9,499.00
		ESSER II Total		\$ 118,833.00	\$ 102,208.00	\$ 16,625.00
		ESSER III	Address Learning Loss	\$ 179,824.00	\$ 11,550.00	\$ 168,274.00
			Dedicated Learning Devices for Students	\$ 8,173.00	\$ -	\$ 8,173.00
			Indirect Cost	\$ -	\$ -	\$ -
			Technology	\$ 59,470.00	\$ 59,470.00	\$ -
	ESSER III Total		\$ 247,467.00	\$ 71,020.00	\$ 176,447.00	
Canyon Creek Elem Total			\$ 393,422.00	\$ 200,350.00	\$ 193,072.00	
Cardwell Elem	0458	ESSER I Consolidated	(blank)	\$ 17,013.00	\$ 17,013.00	\$ -
		ESSER I Consolidated Total		\$ 17,013.00	\$ 17,013.00	\$ -
		ESSER II	Address Learning Loss	\$ 29,639.00	\$ 29,608.00	\$ 31.00
			Indirect Cost	\$ 2,773.00	\$ 2,654.00	\$ 119.00
			Minimize Spread of Infection	\$ 22,735.00	\$ 22,735.00	\$ -
			Other	\$ 266.00	\$ -	\$ 266.00
			Supplemental Services	\$ 2,500.00	\$ -	\$ 2,500.00
			Technology	\$ 30,960.00	\$ 33,456.00	\$ (2,496.00)
		ESSER II Total		\$ 88,873.00	\$ 88,453.00	\$ 420.00
		ESSER III	Address Learning Loss	\$ 42,874.00	\$ 15,108.00	\$ 27,766.00
			Indirect Cost	\$ 7,617.00	\$ 861.00	\$ 6,756.00
			Mental Health	\$ 31,030.00	\$ -	\$ 31,030.00
			Minimize Spread of Infection	\$ 45,065.00	\$ -	\$ 45,065.00
	Supplemental Learning	\$ 60,000.00	\$ -	\$ 60,000.00		
	ESSER III Total		\$ 186,586.00	\$ 15,969.00	\$ 170,617.00	
Cardwell Elem Total			\$ 292,472.00	\$ 121,435.00	\$ 171,037.00	
Carter County H S	0097	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Carter County H S Total			\$ -	\$ -	\$ -	
Carter Elem	0159	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Carter Elem Total			\$ -	\$ -	\$ -	
Cascade Elem	0101	ESSER I Consolidated	(blank)	\$ 60,294.00	\$ 60,294.00	\$ -
		ESSER I Consolidated Total		\$ 60,294.00	\$ 60,294.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 98,291.00	\$ 16,781.00	\$ 81,510.00
			Other	\$ 126,231.00	\$ 116,796.00	\$ 9,435.00
			Supplemental Services	\$ 1,000.00	\$ -	\$ 1,000.00
			Technology	\$ 41,542.00	\$ 40,963.00	\$ 579.00
		ESSER II Total		\$ 267,064.00	\$ 174,540.00	\$ 92,524.00
		ESSER III	Address Learning Loss	\$ 118,671.00	\$ 100,582.00	\$ 18,089.00
	Indirect Cost	\$ -	\$ -	\$ -		

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 350,486.00	\$ -	\$ 350,486.00
			Other	\$ 124,200.00	\$ -	\$ 124,200.00
		ESSER III Total		\$ 593,357.00	\$ 100,582.00	\$ 492,775.00
Cascade Elem Total				\$ 920,715.00	\$ 335,416.00	\$ 585,299.00
Cascade H S	0102	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Cascade H S Total				\$ -	\$ -	\$ -
Cayuse Prairie Elem	0317	ESSER I Consolidated	(blank)	\$ 77,446.00	\$ 77,446.00	\$ -
		ESSER I Consolidated Total		\$ 77,446.00	\$ 77,446.00	\$ -
		ESSER II	Address Learning Loss	\$ 52,000.00	\$ 51,173.00	\$ 827.00
			Dedicated Learning Devices for Students	\$ 8,600.00	\$ 12,418.00	\$ (3,818.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 219,610.00	\$ 186,824.00	\$ 32,786.00
			Supplemental Learning	\$ 5,021.00	\$ 5,021.00	\$ -
		ESSER II Total		\$ 285,231.00	\$ 255,436.00	\$ 29,795.00
		ESSER III	Address Learning Loss	\$ 105,099.00	\$ 87,108.00	\$ 17,991.00
			Dedicated Learning Devices for Students	\$ 44,093.00	\$ 39,182.00	\$ 4,911.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 366,619.00	\$ 130,195.00	\$ 236,424.00
			Supplemental Learning	\$ 82,134.00	\$ 26,822.00	\$ 55,312.00
			Technology	\$ 28,015.00	\$ -	\$ 28,015.00
		ESSER III Total		\$ 625,960.00	\$ 283,307.00	\$ 342,653.00
Cayuse Prairie Elem Total				\$ 988,637.00	\$ 616,189.00	\$ 372,448.00
Centerville Elem	0104	ESSER I Consolidated	(blank)	\$ 61,298.00	\$ 61,298.00	\$ -
		ESSER I Consolidated Total		\$ 61,298.00	\$ 61,298.00	\$ -
		ESSER II	Address Learning Loss	\$ 191,874.00	\$ 191,813.00	\$ 61.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 28,593.00	\$ 28,593.00	\$ -
			Supplemental Learning	\$ 25,792.00	\$ 25,594.00	\$ 198.00
			Supplemental Services	\$ 11,565.00	\$ 11,565.00	\$ -
		ESSER II Total		\$ 257,824.00	\$ 257,565.00	\$ 259.00
		ESSER III	Address Learning Loss	\$ 107,634.00	\$ 107,050.00	\$ 584.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 423,561.00	\$ -	\$ 423,561.00
			Supplemental Learning	\$ 20,189.00	\$ 20,189.00	\$ -
		ESSER III Total		\$ 551,384.00	\$ 127,239.00	\$ 424,145.00
Centerville Elem Total				\$ 870,506.00	\$ 446,102.00	\$ 424,404.00
Centerville H S	0105	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Centerville H S Total				\$ -	\$ -	\$ -
Central Mt Learn Res Ctr	9691	ESSER I Consolidated	(blank)	\$ 60,152.00	\$ 60,152.00	\$ -
		ESSER I Consolidated Total		\$ 60,152.00	\$ 60,152.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 17,837.00	\$ 17,837.00	\$ -
		ESSER II Total		\$ 17,837.00	\$ 17,837.00	\$ -
Central Mt Learn Res Ctr Total				\$ 77,989.00	\$ 77,989.00	\$ -
Charlo Elem	1205	ESSER I Consolidated	(blank)	\$ 86,064.00	\$ 86,064.00	\$ -
		ESSER I Consolidated Total		\$ 86,064.00	\$ 86,064.00	\$ -
		ESSER II	Address Learning Loss	\$ 8,000.00	\$ -	\$ 8,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 48,000.00	\$ 48,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection Technology	\$ 240,966.00	\$ 246,722.00	\$ (5,756.00)
		ESSER II Total		\$ 40,000.00	\$ 40,000.00	\$ -
		ESSER III	Address Learning Loss	\$ 336,966.00	\$ 334,722.00	\$ 2,244.00
			Indirect Cost	\$ 89,230.00	\$ -	\$ 89,230.00
			Minimize Spread of Infection	\$ -	\$ -	\$ -
			Other	\$ 396,918.00	\$ 396,918.00	\$ -
		ESSER III Total		\$ 10,000.00	\$ -	\$ 10,000.00
				\$ 496,148.00	\$ 396,918.00	\$ 99,230.00
Charlo Elem Total				\$ 919,178.00	\$ 817,704.00	\$ 101,474.00
Charlo H S	1206	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Charlo H S Total				\$ -	\$ -	\$ -
Chester-Joplin-Inverness El	1236	ESSER I Consolidated	(blank)	\$ 56,122.00	\$ 56,122.00	\$ -
		ESSER I Consolidated Total		\$ 56,122.00	\$ 56,122.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,612.00	\$ 1,612.00	\$ -
			Minimize Spread of Infection	\$ 199,701.00	\$ 201,266.00	\$ (1,565.00)
			Technology	\$ 16,472.00	\$ 14,907.00	\$ 1,565.00
		ESSER II Total		\$ 217,785.00	\$ 217,785.00	\$ -
		ESSER III	Address Learning Loss	\$ 95,395.00	\$ 95,395.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 3,485.00	\$ 3,485.00	\$ -
			Minimize Spread of Infection	\$ 357,772.00	\$ 359,692.00	\$ (1,920.00)
			Technology	\$ 23,807.00	\$ 21,887.00	\$ 1,920.00
		ESSER III Total		\$ 480,459.00	\$ 480,459.00	\$ -
Chester-Joplin-Inverness El Total				\$ 754,366.00	\$ 754,366.00	\$ -
Chester-Joplin-Inverness HS	1237	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Chester-Joplin-Inverness HS Total				\$ -	\$ -	\$ -
Chinook Elem	0028	ESSER I Consolidated	(blank)	\$ 71,378.00	\$ 71,378.00	\$ -
		ESSER I Consolidated Total		\$ 71,378.00	\$ 71,378.00	\$ -
		ESSER II	Address Learning Loss	\$ 246,000.00	\$ 214,693.00	\$ 31,307.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 12,616.00	\$ -	\$ 12,616.00
			Supplemental Learning	\$ 9,400.00	\$ 8,402.00	\$ 998.00
			Supplemental Services	\$ 6,164.00	\$ 6,164.00	\$ -
			Technology	\$ 21,375.00	\$ 12,875.00	\$ 8,500.00
		ESSER II Total		\$ 295,555.00	\$ 242,134.00	\$ 53,421.00
		ESSER III	Address Learning Loss	\$ 454,819.00	\$ 449,900.00	\$ 4,919.00
			Home Internet for Students	\$ 2,500.00	\$ -	\$ 2,500.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 10,000.00	\$ 11,067.00	\$ (1,067.00)
			Minimize Spread of Infection	\$ 88,866.00	\$ 51,131.00	\$ 37,735.00
			Other	\$ 30,000.00	\$ 16,189.00	\$ 13,811.00
			Supplemental Learning	\$ 7,000.00	\$ 1,711.00	\$ 5,289.00
			Supplemental Services	\$ 40,000.00	\$ 31,308.00	\$ 8,692.00
			Technology	\$ 1,028.00	\$ -	\$ 1,028.00
		ESSER III Total		\$ 634,213.00	\$ 561,306.00	\$ 72,907.00
Chinook Elem Total				\$ 1,001,146.00	\$ 874,818.00	\$ 126,328.00
Chinook H S	0029	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Chinook H S Total				\$ -	\$ -	\$ -
Choteau Elem	0883	ESSER I Consolidated	(blank)	\$ 63,553.00	\$ 63,553.00	\$ -
		ESSER I Consolidated Total		\$ 63,553.00	\$ 63,553.00	\$ -
		ESSER II	Address Learning Loss	\$ 126,971.00	\$ 98,789.00	\$ 28,182.00
			Dedicated Learning Devices for Students	\$ 39,850.00	\$ 20,835.00	\$ 19,015.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 33,473.00	\$ 45,237.00	\$ (11,764.00)
			Other	\$ 40,150.00	\$ 40,570.00	\$ (420.00)
			Supplemental Learning	\$ 3,112.00	\$ -	\$ 3,112.00
			Supplemental Services	\$ 7,892.00	\$ 7,770.00	\$ 122.00
			Technology	\$ 125,000.00	\$ 125,356.00	\$ (356.00)
		ESSER II Total		\$ 376,448.00	\$ 338,557.00	\$ 37,891.00
		ESSER III	Address Learning Loss	\$ 385,649.00	\$ 297,168.00	\$ 88,481.00
			Home Internet for Students	\$ 4,997.00	\$ 2,699.00	\$ 2,298.00
			Indirect Cost	\$ 22,180.00	\$ 14,973.00	\$ 7,207.00
			Mental Health	\$ 88,000.00	\$ 26,137.00	\$ 61,863.00
			Minimize Spread of Infection	\$ 62,000.00	\$ 71,261.00	\$ (9,261.00)
			Supplemental Learning	\$ 210,162.00	\$ 163,359.00	\$ 46,803.00
			Technology	\$ 58,000.00	\$ 2,750.00	\$ 55,250.00
		ESSER III Total		\$ 830,988.00	\$ 578,347.00	\$ 252,641.00
Choteau Elem Total				\$ 1,270,989.00	\$ 980,457.00	\$ 290,532.00
Choteau H S	0884	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Choteau H S Total				\$ -	\$ -	\$ -
Chouteau Co Joint Service	9871	ESSER I Consolidated	(blank)	\$ 10,133.00	\$ 10,133.00	\$ -
		ESSER I Consolidated Total		\$ 10,133.00	\$ 10,133.00	\$ -
Chouteau Co Joint Service Total				\$ 10,133.00	\$ 10,133.00	\$ -
Circle Elem	0547	ESSER I Consolidated	(blank)	\$ 37,555.00	\$ 37,555.00	\$ -
		ESSER I Consolidated Total		\$ 37,555.00	\$ 37,555.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,230.00	\$ 1,230.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 100,366.00	\$ 95,089.00	\$ 5,277.00
			Other	\$ 11,575.00	\$ 11,575.00	\$ -
			Technology	\$ 55,686.00	\$ 55,686.00	\$ -
		ESSER II Total		\$ 168,857.00	\$ 163,580.00	\$ 5,277.00
		ESSER III	Address Learning Loss	\$ 52,600.00	\$ 13,363.00	\$ 39,237.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 18,875.00	\$ -	\$ 18,875.00
			Minimize Spread of Infection	\$ 240,000.00	\$ 230,064.00	\$ 9,936.00
			Supplemental Learning	\$ 23,589.00	\$ -	\$ 23,589.00
			Technology	\$ 15,575.00	\$ -	\$ 15,575.00
		ESSER III Total		\$ 350,639.00	\$ 243,427.00	\$ 107,212.00
Circle Elem Total				\$ 557,051.00	\$ 444,562.00	\$ 112,489.00
Circle H S	0548	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Circle H S Total				\$ -	\$ -	\$ -
Clancy Elem	0452	ESSER I Consolidated	(blank)	\$ 34,886.00	\$ 34,886.00	\$ -
		ESSER I Consolidated Total		\$ 34,886.00	\$ 34,886.00	\$ -
		ESSER II	Address Learning Loss	\$ 36,897.00	\$ 91,271.00	\$ (54,374.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 51,931.00	\$ 10,312.00	\$ 41,619.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Services	\$ 49,410.00	\$ 36,655.00	\$ 12,755.00
		ESSER II Total		\$ 138,238.00	\$ 138,238.00	\$ -
		ESSER III	Address Learning Loss	\$ 57,619.00	\$ 44,017.00	\$ 13,602.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 66,178.00	\$ 23,185.00	\$ 42,993.00
			Supplemental Services	\$ 71,487.00	\$ 25,197.00	\$ 46,290.00
		ESSER III Total		\$ 195,284.00	\$ 92,399.00	\$ 102,885.00
Clancy Elem Total				\$ 368,408.00	\$ 265,523.00	\$ 102,885.00
Cleveland Elem	0032	ESSER I Consolidated	(blank)	\$ 10,001.00	\$ 10,001.00	\$ -
		ESSER I Consolidated Total		\$ 10,001.00	\$ 10,001.00	\$ -
Cleveland Elem Total				\$ 10,001.00	\$ 10,001.00	\$ -
Clinton Elem	0595	ESSER I Consolidated	(blank)	\$ 53,512.00	\$ 53,512.00	\$ -
		ESSER I Consolidated Total		\$ 53,512.00	\$ 53,512.00	\$ -
		ESSER II	Address Learning Loss	\$ 109,082.00	\$ 109,082.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 105,315.00	\$ 105,315.00	\$ -
		ESSER II Total		\$ 214,397.00	\$ 214,397.00	\$ -
		ESSER III	Address Learning Loss	\$ 202,018.00	\$ 69,227.00	\$ 132,791.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 125,360.00	\$ 63,332.00	\$ 62,028.00
			Minimize Spread of Infection	\$ 12,651.00	\$ 9,433.00	\$ 3,218.00
			Other	\$ 103,647.00	\$ 104,370.00	\$ (723.00)
			Supplemental Learning	\$ 3,600.00	\$ 247.00	\$ 3,353.00
			Technology	\$ 25,637.00	\$ -	\$ 25,637.00
		ESSER III Total		\$ 472,913.00	\$ 246,609.00	\$ 226,304.00
Clinton Elem Total				\$ 740,822.00	\$ 514,518.00	\$ 226,304.00
Cohagen Elem	0387	ESSER I Consolidated	(blank)	\$ 14,434.00	\$ 14,434.00	\$ -
		ESSER I Consolidated Total		\$ 14,434.00	\$ 14,434.00	\$ -
		ESSER II	Address Learning Loss	\$ -	\$ 144.00	\$ (144.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 66,785.00	\$ 61,711.00	\$ 5,074.00
			Technology	\$ 131.00	\$ -	\$ 131.00
		ESSER II Total		\$ 66,916.00	\$ 61,855.00	\$ 5,061.00
		ESSER III	Address Learning Loss	\$ 19,518.00	\$ 489.00	\$ 19,029.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 110,272.00	\$ 110,457.00	\$ (185.00)
			Supplemental Services	\$ 1,800.00	\$ 1,615.00	\$ 185.00
			Technology	\$ 6,000.00	\$ -	\$ 6,000.00
		ESSER III Total		\$ 137,590.00	\$ 112,561.00	\$ 25,029.00
Cohagen Elem Total				\$ 218,940.00	\$ 188,850.00	\$ 30,090.00
Colstrip Elem	0796	ESSER I Consolidated	(blank)	\$ 103,430.00	\$ 103,430.00	\$ -
		ESSER I Consolidated Total		\$ 103,430.00	\$ 103,430.00	\$ -
		ESSER II	Home Internet for Students	\$ 9,912.00	\$ 9,912.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ -	\$ 5,500.00	\$ (5,500.00)
			Minimize Spread of Infection	\$ 320,557.00	\$ 320,557.00	\$ -
			Other	\$ 7,005.00	\$ 1,505.00	\$ 5,500.00
			Supplemental Learning	\$ 10,272.00	\$ 10,272.00	\$ -
			Technology	\$ 152,164.00	\$ 152,164.00	\$ -
		ESSER II Total		\$ 499,910.00	\$ 499,910.00	\$ -
		ESSER III	Address Learning Loss	\$ 196,954.00	\$ 56,470.00	\$ 140,484.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 292,000.00	\$ 28,927.00	\$ 263,073.00
			Minimize Spread of Infection	\$ 153,464.00	\$ 99,479.00	\$ 53,985.00
			Other	\$ 295,000.00	\$ 497,294.00	\$ (202,294.00)
			Supplemental Learning	\$ 72,533.00	\$ -	\$ 72,533.00
			Supplemental Services	\$ 12,533.00	\$ -	\$ 12,533.00
			Technology	\$ 48,417.00	\$ 3,782.00	\$ 44,635.00
		ESSER III Total		\$ 1,070,901.00	\$ 685,952.00	\$ 384,949.00
Colstrip Elem Total				\$ 1,674,241.00	\$ 1,289,292.00	\$ 384,949.00
Colstrip H S	0797	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Colstrip H S Total				\$ -	\$ -	\$ -
Columbia Falls Elem	0312	ESSER I Consolidated	(blank)	\$ 582,873.00	\$ 582,873.00	\$ -
		ESSER I Consolidated Total		\$ 582,873.00	\$ 582,873.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,745.00	\$ 400.00	\$ 10,345.00
			Dedicated Learning Devices for Students	\$ 245,149.00	\$ 339,494.00	\$ (94,345.00)
			Home Internet for Students	\$ 900.00	\$ 985.00	\$ (85.00)
			Indirect Cost	\$ 31,598.00	\$ 31,557.00	\$ 41.00
			Minimize Spread of Infection	\$ 1,573,255.00	\$ 1,554,658.00	\$ 18,597.00
			Supplemental Learning	\$ 182,766.00	\$ 300,269.00	\$ (117,503.00)
			Supplemental Services	\$ 90,993.00	\$ 90,543.00	\$ 450.00
			Technology	\$ 182,500.00	\$ -	\$ 182,500.00
		ESSER II Total		\$ 2,317,906.00	\$ 2,317,906.00	\$ -
		ESSER III	Address Learning Loss	\$ 993,036.00	\$ 715,073.00	\$ 277,963.00
			Indirect Cost	\$ 33,485.00	\$ 24,437.00	\$ 9,048.00
			Mental Health	\$ 39,000.00	\$ 38,100.00	\$ 900.00
			Minimize Spread of Infection	\$ 4,060,747.00	\$ 932,422.00	\$ 3,128,325.00
		ESSER III Total		\$ 5,126,268.00	\$ 1,710,032.00	\$ 3,416,236.00
Columbia Falls Elem Total				\$ 8,027,047.00	\$ 4,610,811.00	\$ 3,416,236.00
Columbia Falls H S	0313	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Columbia Falls H S Total				\$ -	\$ -	\$ -
Columbus Elem	0848	ESSER I Consolidated	(blank)	\$ 65,149.00	\$ 65,149.00	\$ -
		ESSER I Consolidated Total		\$ 65,149.00	\$ 65,149.00	\$ -
		ESSER II	Address Learning Loss	\$ 34,562.00	\$ 34,562.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,200.00	\$ 4,200.00	\$ -
			Minimize Spread of Infection	\$ 238,629.00	\$ 238,629.00	\$ -
			Technology	\$ 55,884.00	\$ 55,884.00	\$ -
		ESSER II Total		\$ 333,275.00	\$ 333,275.00	\$ -
		ESSER III	Address Learning Loss	\$ 54,790.00	\$ 88,163.00	\$ (33,373.00)
			Dedicated Learning Devices for Students	\$ 14,000.00	\$ 3,120.00	\$ 10,880.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 539,453.00	\$ 539,453.00	\$ -
			Supplemental Learning	\$ 10,177.00	\$ -	\$ 10,177.00
			Supplemental Services	\$ 50,886.00	\$ -	\$ 50,886.00
		ESSER III Total		\$ 669,306.00	\$ 630,736.00	\$ 38,570.00
Columbus Elem Total				\$ 1,067,730.00	\$ 1,029,160.00	\$ 38,570.00
Columbus H S	0849	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Columbus H S Total				\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Conrad Elem	0674	ESSER I Consolidated	(blank)	\$ 101,065.00	\$ 101,065.00	\$ -
		ESSER I Consolidated Total		\$ 101,065.00	\$ 101,065.00	\$ -
		ESSER II	Address Learning Loss	\$ 56,022.00	\$ -	\$ 56,022.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 60,000.00	\$ -	\$ 60,000.00
			Minimize Spread of Infection	\$ 100,000.00	\$ -	\$ 100,000.00
			Other	\$ 26,300.00	\$ -	\$ 26,300.00
			Supplemental Learning	\$ 168,922.00	\$ -	\$ 168,922.00
			Supplemental Services	\$ 7,875.00	\$ -	\$ 7,875.00
			Technology	\$ 30,000.00	\$ -	\$ 30,000.00
		ESSER II Total		\$ 449,119.00	\$ -	\$ 449,119.00
		ESSER III	Address Learning Loss	\$ 330,000.00	\$ -	\$ 330,000.00
			Dedicated Learning Devices for Students	\$ 60,000.00	\$ -	\$ 60,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 50,000.00	\$ -	\$ 50,000.00
			Minimize Spread of Infection	\$ 463,286.00	\$ -	\$ 463,286.00
			Supplemental Learning	\$ 25,000.00	\$ -	\$ 25,000.00
	Technology	\$ 61,816.00	\$ -	\$ 61,816.00		
ESSER III Total		\$ 990,102.00	\$ -	\$ 990,102.00		
Conrad Elem Total				\$ 1,540,286.00	\$ 101,065.00	\$ 1,439,221.00
Conrad H S	0675	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Conrad H S Total				\$ -	\$ -	\$ -
Cooke City Elem	0617	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 8,467.00	\$ 8,467.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,600.00	\$ 1,600.00	\$ -
			Minimize Spread of Infection	\$ 45.00	\$ 45.00	\$ -
			Supplemental Learning	\$ 1,400.00	\$ 1,400.00	\$ -
		ESSER II Total		\$ 11,512.00	\$ 11,512.00	\$ -
		ESSER III	Address Learning Loss	\$ 3,634.00	\$ -	\$ 3,634.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,866.00	\$ -	\$ 5,866.00
			Minimize Spread of Infection	\$ 500.00	\$ -	\$ 500.00
ESSER III Total		\$ 10,000.00	\$ -	\$ 10,000.00		
Cooke City Elem Total				\$ 31,512.00	\$ 21,512.00	\$ 10,000.00
Corvallis K-12 Schools	0731	ESSER I Consolidated	(blank)	\$ 292,695.00	\$ 292,695.00	\$ -
		ESSER I Consolidated Total		\$ 292,695.00	\$ 292,695.00	\$ -
		ESSER II	Address Learning Loss	\$ 561,866.00	\$ 569,354.00	\$ (7,488.00)
			Dedicated Learning Devices for Students	\$ 87,261.00	\$ 62,244.00	\$ 25,017.00
			Indirect Cost	\$ 2,441.00	\$ 2,409.00	\$ 32.00
			Minimize Spread of Infection	\$ 273,895.00	\$ 266,408.00	\$ 7,487.00
			Supplemental Learning	\$ 175,289.00	\$ 200,337.00	\$ (25,048.00)
		ESSER II Total		\$ 1,100,752.00	\$ 1,100,752.00	\$ -
		ESSER III	Address Learning Loss	\$ 2,074,982.00	\$ 2,136,139.00	\$ (61,157.00)
			Indirect Cost	\$ 25,561.00	\$ 25,542.00	\$ 19.00
			Minimize Spread of Infection	\$ 78,000.00	\$ 24,284.00	\$ 53,716.00
			Other	\$ 516.00	\$ -	\$ 516.00
			Supplemental Learning	\$ 104,000.00	\$ 96,102.00	\$ 7,898.00
	Technology	\$ 101,433.00	\$ 101,433.00	\$ -		

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III Total		\$ 2,384,492.00	\$ 2,383,500.00	\$ 992.00
Corvallis K-12 Schools Total				\$ 3,777,939.00	\$ 3,776,947.00	\$ 992.00
Cottonwood Elem	0359	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 6,519.00	\$ 6,519.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 3,231.00	\$ -	\$ 3,231.00
			Supplemental Learning	\$ 641.00	\$ -	\$ 641.00
			Technology	\$ 250.00	\$ 250.00	\$ -
		ESSER II Total		\$ 10,641.00	\$ 6,769.00	\$ 3,872.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ -	\$ 10,000.00
		ESSER III Total		\$ 10,000.00	\$ -	\$ 10,000.00
	0445	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 253.00	\$ 144.00	\$ 109.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 37,413.00	\$ 32,413.00	\$ 5,000.00
		ESSER II Total		\$ 37,666.00	\$ 32,557.00	\$ 5,109.00
		ESSER III	Address Learning Loss	\$ 12,319.00	\$ -	\$ 12,319.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 3,555.00	\$ -	\$ 3,555.00
			Other	\$ 34,840.00	\$ 53,173.00	\$ (18,333.00)
			Supplemental Learning	\$ 2,546.00	\$ -	\$ 2,546.00
			Supplemental Services	\$ 18,333.00	\$ -	\$ 18,333.00
		ESSER III Total		\$ 71,593.00	\$ 53,173.00	\$ 18,420.00
Cottonwood Elem Total				\$ 149,900.00	\$ 112,499.00	\$ 37,401.00
Creston Elem	0316	ESSER I Consolidated	(blank)	\$ 20,772.00	\$ 20,772.00	\$ -
		ESSER I Consolidated Total		\$ 20,772.00	\$ 20,772.00	\$ -
		ESSER II	Address Learning Loss	\$ 6,333.00	\$ -	\$ 6,333.00
			Home Internet for Students	\$ 65.00	\$ -	\$ 65.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 590.00	\$ -	\$ 590.00
			Minimize Spread of Infection	\$ 68,475.00	\$ 62,026.00	\$ 6,449.00
			Other	\$ 2,096.00	\$ -	\$ 2,096.00
			Supplemental Learning	\$ 93.00	\$ -	\$ 93.00
			Supplemental Services	\$ 92.00	\$ -	\$ 92.00
			Technology	\$ 832.00	\$ -	\$ 832.00
		ESSER II Total		\$ 78,576.00	\$ 62,026.00	\$ 16,550.00
		ESSER III	Address Learning Loss	\$ 126,713.00	\$ 87,376.00	\$ 39,337.00
			Dedicated Learning Devices for Students	\$ 5,000.00	\$ 88.00	\$ 4,912.00
			Indirect Cost	\$ 5,465.00	\$ -	\$ 5,465.00
			Mental Health	\$ 875.00	\$ 1,379.00	\$ (504.00)
			Minimize Spread of Infection	\$ 3,250.00	\$ 2,559.00	\$ 691.00
			Supplemental Learning	\$ 14,528.00	\$ 3,629.00	\$ 10,899.00
			Supplemental Services	\$ 7,318.00	\$ 8,575.00	\$ (1,257.00)
			Technology	\$ 300.00	\$ 78.00	\$ 222.00
		ESSER III Total		\$ 163,449.00	\$ 103,684.00	\$ 59,765.00
Creston Elem Total				\$ 262,797.00	\$ 186,482.00	\$ 76,315.00
Culbertson Elem	0777	ESSER I Consolidated	(blank)	\$ 75,275.00	\$ 75,275.00	\$ -
		ESSER I Consolidated Total		\$ 75,275.00	\$ 75,275.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER II	Address Learning Loss	\$ 111,548.00	\$ 111,548.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 183,234.00	\$ 183,234.00	\$ -
		ESSER II Total		\$ 294,782.00	\$ 294,782.00	\$ -
		ESSER III	Address Learning Loss	\$ 463,935.00	\$ 491,493.00	\$ (27,558.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 89,849.00	\$ 13,080.00	\$ 76,769.00
			Technology	\$ 97,615.00	\$ 71,708.00	\$ 25,907.00
		ESSER III Total		\$ 651,399.00	\$ 576,281.00	\$ 75,118.00
Culbertson Elem Total				\$ 1,021,456.00	\$ 946,338.00	\$ 75,118.00
Culbertson H S	0778	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Culbertson H S Total				\$ -	\$ -	\$ -
Custer County H S	0192	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Custer County H S Total				\$ -	\$ -	\$ -
Custer K-12 Schools	0975	ESSER I Consolidated	(blank)	\$ 20,408.00	\$ 20,408.00	\$ -
		ESSER I Consolidated Total		\$ 20,408.00	\$ 20,408.00	\$ -
		ESSER II	Address Learning Loss	\$ 20,000.00	\$ -	\$ 20,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 40,300.00	\$ 60,590.00	\$ (20,290.00)
			Minimize Spread of Infection	\$ 8,000.00	\$ 16,633.00	\$ (8,633.00)
			Supplemental Learning	\$ 7,124.00	\$ -	\$ 7,124.00
			Technology	\$ 8,633.00	\$ -	\$ 8,633.00
		ESSER II Total		\$ 84,057.00	\$ 77,223.00	\$ 6,834.00
		ESSER III	Address Learning Loss	\$ 43,513.00	\$ 5,200.00	\$ 38,313.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 48,703.00	\$ 18,425.00	\$ 30,278.00
			Minimize Spread of Infection	\$ 69,532.00	\$ -	\$ 69,532.00
			Supplemental Learning	\$ 5,842.00	\$ -	\$ 5,842.00
			Technology	\$ 12,000.00	\$ 162.00	\$ 11,838.00
		ESSER III Total		\$ 179,590.00	\$ 23,787.00	\$ 155,803.00
Custer K-12 Schools Total				\$ 284,055.00	\$ 121,418.00	\$ 162,637.00
Cut Bank Elem	0402	ESSER I Consolidated	(blank)	\$ 224,163.00	\$ 224,163.00	\$ -
		ESSER I Consolidated Total		\$ 224,163.00	\$ 224,163.00	\$ -
		ESSER II	Address Learning Loss	\$ 105,000.00	\$ 133,256.00	\$ (28,256.00)
			Dedicated Learning Devices for Students	\$ 13,090.00	\$ 13,090.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 17,000.00	\$ 17,000.00	\$ -
			Minimize Spread of Infection	\$ 649,185.00	\$ 660,795.00	\$ (11,610.00)
			Technology	\$ 300,000.00	\$ 171,806.00	\$ 128,194.00
		ESSER II Total		\$ 1,084,275.00	\$ 995,947.00	\$ 88,328.00
		ESSER III	Address Learning Loss	\$ 541,146.00	\$ 496,028.00	\$ 45,118.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 256,000.00	\$ 275,741.00	\$ (19,741.00)
			Minimize Spread of Infection	\$ 1,490,584.00	\$ 1,209,408.00	\$ 281,176.00
			Supplemental Learning	\$ 10,000.00	\$ 3,927.00	\$ 6,073.00
			Technology	\$ 108,000.00	\$ 85,081.00	\$ 22,919.00
		ESSER III Total		\$ 2,405,730.00	\$ 2,070,185.00	\$ 335,545.00
Cut Bank Elem Total				\$ 3,714,168.00	\$ 3,290,295.00	\$ 423,873.00
Cut Bank H S	0403	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Cut Bank H S Total				\$ -	\$ -	\$ -
Darby K-12 Schools	0740	ESSER I Consolidated	(blank)	\$ 127,052.00	\$ 127,052.00	\$ -
		ESSER I Consolidated Total		\$ 127,052.00	\$ 127,052.00	\$ -
		ESSER II	Address Learning Loss	\$ 63,170.00	\$ 73,764.00	\$ (10,594.00)
			Indirect Cost	\$ 9,020.00	\$ 8,907.00	\$ 113.00
			Mental Health	\$ 105,778.00	\$ 110,477.00	\$ (4,699.00)
			Minimize Spread of Infection	\$ 133,736.00	\$ 125,730.00	\$ 8,006.00
			Other	\$ 159,212.00	\$ 149,572.00	\$ 9,640.00
			Technology	\$ 103,584.00	\$ 106,050.00	\$ (2,466.00)
		ESSER II Total		\$ 574,500.00	\$ 574,500.00	\$ -
		ESSER III	Address Learning Loss	\$ 150,433.00	\$ 71,383.00	\$ 79,050.00
			Dedicated Learning Devices for Students	\$ 72,611.00	\$ -	\$ 72,611.00
			Indirect Cost	\$ 5,751.00	\$ 6,554.00	\$ (803.00)
			Minimize Spread of Infection	\$ 857,205.00	\$ 772,352.00	\$ 84,853.00
			Other	\$ 182,075.00	\$ 205,195.00	\$ (23,120.00)
			Technology	\$ 13,039.00	\$ 11,400.00	\$ 1,639.00
		ESSER III Total		\$ 1,281,114.00	\$ 1,066,884.00	\$ 214,230.00
Darby K-12 Schools Total				\$ 1,982,666.00	\$ 1,768,436.00	\$ 214,230.00
Davey Elem	0424	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,503.00	\$ -	\$ 1,503.00
			Minimize Spread of Infection	\$ 50.00	\$ -	\$ 50.00
			Other	\$ 9,200.00	\$ 9,200.00	\$ -
			Supplemental Learning	\$ 124.00	\$ -	\$ 124.00
			Technology	\$ 750.00	\$ 800.00	\$ (50.00)
		ESSER II Total		\$ 11,627.00	\$ 10,000.00	\$ 1,627.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 10,000.00	\$ 4,261.00	\$ 5,739.00
		ESSER III Total		\$ 10,000.00	\$ 4,261.00	\$ 5,739.00
Davey Elem Total				\$ 31,627.00	\$ 24,261.00	\$ 7,366.00
Dawson H S	0207	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Dawson H S Total				\$ -	\$ -	\$ -
Deer Creek Elem	1193	ESSER I Consolidated	(blank)	\$ 13,565.00	\$ 13,565.00	\$ -
		ESSER I Consolidated Total		\$ 13,565.00	\$ 13,565.00	\$ -
		ESSER II	Address Learning Loss	\$ 52,086.00	\$ 49,584.00	\$ 2,502.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 4,000.00	\$ 4,224.00	\$ (224.00)
			Supplemental Services	\$ 140.00	\$ -	\$ 140.00
		ESSER II Total		\$ 56,226.00	\$ 53,808.00	\$ 2,418.00
		ESSER III	Address Learning Loss	\$ 107,755.00	\$ 1,759.00	\$ 105,996.00
			Dedicated Learning Devices for Students	\$ 5,794.00	\$ 5,794.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 113,549.00	\$ 7,553.00	\$ 105,996.00
Deer Creek Elem Total				\$ 183,340.00	\$ 74,926.00	\$ 108,414.00
Deer Lodge Elem	0712	ESSER I Consolidated	(blank)	\$ 139,823.00	\$ 139,823.00	\$ -
		ESSER I Consolidated Total		\$ 139,823.00	\$ 139,823.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 597,255.00	\$ 493,124.00	\$ 104,131.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Learning	\$ 5,621.00	\$ 968.00	\$ 4,653.00
		ESSER II Total		\$ 602,876.00	\$ 494,092.00	\$ 108,784.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 120,000.00	\$ -	\$ 120,000.00
			Minimize Spread of Infection	\$ 756,417.00	\$ 37,570.00	\$ 718,847.00
			Other	\$ 182,163.00	\$ -	\$ 182,163.00
			Supplemental Learning	\$ 10,500.00	\$ -	\$ 10,500.00
			Supplemental Services	\$ 226,270.00	\$ 3,406.00	\$ 222,864.00
			Technology	\$ 46,000.00	\$ 30,702.00	\$ 15,298.00
		ESSER III Total		\$ 1,341,350.00	\$ 71,678.00	\$ 1,269,672.00
Deer Lodge Elem Total				\$ 2,084,049.00	\$ 705,593.00	\$ 1,378,456.00
Deer Park Elem	0307	ESSER I Consolidated	(blank)	\$ 22,978.00	\$ 22,978.00	\$ -
		ESSER I Consolidated Total		\$ 22,978.00	\$ 22,978.00	\$ -
		ESSER II	Address Learning Loss	\$ 21,750.00	\$ 21,750.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 9,650.00	\$ 9,650.00	\$ -
			Other	\$ 58,811.00	\$ 56,813.00	\$ 1,368.00
			Supplemental Learning	\$ 5,901.00	\$ -	\$ 5,901.00
			Technology	\$ 7,723.00	\$ 7,723.00	\$ -
		ESSER II Total		\$ 103,205.00	\$ 95,936.00	\$ 7,269.00
		ESSER III	Address Learning Loss	\$ 43,092.00	\$ -	\$ 43,092.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 113,003.00	\$ -	\$ 113,003.00
			Supplemental Learning	\$ 5,901.00	\$ -	\$ 5,901.00
			Supplemental Services	\$ 39,363.00	\$ -	\$ 39,363.00
			Technology	\$ 20,000.00	\$ -	\$ 20,000.00
		ESSER III Total		\$ 221,359.00	\$ -	\$ 221,359.00
Deer Park Elem Total				\$ 347,542.00	\$ 118,914.00	\$ 228,628.00
Deerfield Elem	0264	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 6,950.00	\$ 6,950.00	\$ -
			Technology	\$ 3,952.00	\$ -	\$ 3,952.00
		ESSER II Total		\$ 10,902.00	\$ 6,950.00	\$ 3,952.00
		ESSER III	Address Learning Loss	\$ 338.00	\$ -	\$ 338.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 9,000.00	\$ -	\$ 9,000.00
			Supplemental Learning	\$ 2,352.00	\$ -	\$ 2,352.00
		ESSER III Total		\$ 11,690.00	\$ -	\$ 11,690.00
Deerfield Elem Total				\$ 32,592.00	\$ 16,950.00	\$ 15,642.00
Denton Elem	0281	ESSER I Consolidated	(blank)	\$ 22,977.00	\$ 22,977.00	\$ -
		ESSER I Consolidated Total		\$ 22,977.00	\$ 22,977.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 72,130.00	\$ 72,130.00	\$ -
		ESSER II Total		\$ 72,130.00	\$ 72,130.00	\$ -
		ESSER III	Address Learning Loss	\$ 23,254.00	\$ 10,719.00	\$ 12,535.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 113,017.00	\$ 103,794.00	\$ 9,223.00
		ESSER III Total		\$ 136,271.00	\$ 114,513.00	\$ 21,758.00
Denton Elem Total				\$ 231,378.00	\$ 209,620.00	\$ 21,758.00
Denton H S	0282	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Denton H S Total				\$ -	\$ -	\$ -
Department Of Military Affairs/MT You	6556	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Technology	\$ 18,721.00	\$ -	\$ 18,721.00
		ESSER II Total		\$ 18,721.00	\$ -	\$ 18,721.00
		ESSER III	Technology	\$ -	\$ 18,667.00	\$ (18,667.00)
		ESSER III Total		\$ -	\$ 18,667.00	\$ (18,667.00)
Department Of Military Affairs/MT Youth Challenge Total				\$ 28,721.00	\$ 28,667.00	\$ 54.00
Dept of Corrections-Youth	9034	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ -	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 5,000.00	\$ -	\$ 5,000.00
			Dedicated Learning Devices for Students	\$ 8,500.00	\$ -	\$ 8,500.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 2,720.00	\$ -	\$ 2,720.00
			Supplemental Learning	\$ 8,500.00	\$ -	\$ 8,500.00
		ESSER II Total		\$ 24,720.00	\$ -	\$ 24,720.00
		ESSER III	Address Learning Loss	\$ 8,500.00	\$ -	\$ 8,500.00
			Dedicated Learning Devices for Students	\$ 5,000.00	\$ -	\$ 5,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 2,720.00	\$ -	\$ 2,720.00
			Supplemental Learning	\$ 8,500.00	\$ -	\$ 8,500.00
		ESSER III Total		\$ 24,720.00	\$ -	\$ 24,720.00
Dept of Corrections-Youth Total				\$ 59,440.00	\$ 10,000.00	\$ 49,440.00
DeSmet Elem	0592	ESSER I Consolidated	(blank)	\$ 62,487.00	\$ 62,487.00	\$ -
		ESSER I Consolidated Total		\$ 62,487.00	\$ 62,487.00	\$ -
		ESSER II	Address Learning Loss	\$ 187,063.00	\$ 186,259.00	\$ 804.00
			Dedicated Learning Devices for Students	\$ 18,096.00	\$ 15,407.00	\$ 2,689.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 33,500.00	\$ 20,131.00	\$ 13,369.00
			Supplemental Learning	\$ 11,500.00	\$ 10,451.00	\$ 1,049.00
		ESSER II Total		\$ 250,159.00	\$ 232,248.00	\$ 17,911.00
		ESSER III	Address Learning Loss	\$ 197,995.00	\$ 141,750.00	\$ 56,245.00
			Dedicated Learning Devices for Students	\$ 9,140.00	\$ 9,140.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 259,124.00	\$ 214,897.00	\$ 44,227.00
			Supplemental Learning	\$ 34,885.00	\$ 22,885.00	\$ 12,000.00
			Supplemental Services	\$ 51,000.00	\$ 41,607.00	\$ 9,393.00
		ESSER III Total		\$ 552,144.00	\$ 430,279.00	\$ 121,865.00
DeSmet Elem Total				\$ 864,790.00	\$ 725,014.00	\$ 139,776.00
Dillon Elem	0005	ESSER I Consolidated	(blank)	\$ 236,621.00	\$ 236,621.00	\$ -
		ESSER I Consolidated Total		\$ 236,621.00	\$ 236,621.00	\$ -
		ESSER II	Address Learning Loss	\$ 270,572.00	\$ 199,063.00	\$ 71,509.00
			Dedicated Learning Devices for Students	\$ 35,400.00	\$ 77,137.00	\$ (41,737.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 158,282.00	\$ 179,716.00	\$ (21,434.00)
			Supplemental Services	\$ 8,524.00	\$ -	\$ 8,524.00
			Technology	\$ 431,269.00	\$ 422,948.00	\$ 8,321.00
		ESSER II Total		\$ 904,047.00	\$ 878,864.00	\$ 25,183.00
		ESSER III	Address Learning Loss	\$ 560,681.00	\$ 158,921.00	\$ 401,760.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 327,441.00	\$ 395,171.00	\$ (67,730.00)
			Minimize Spread of Infection	\$ 35,000.00	\$ -	\$ 35,000.00
			Other	\$ 544,500.00	\$ 310,346.00	\$ 234,154.00
			Supplemental Learning	\$ 440,000.00	\$ 440,037.00	\$ (37.00)
			Supplemental Services	\$ 107,000.00	\$ 46,933.00	\$ 60,067.00
		ESSER III Total		\$ 2,014,622.00	\$ 1,351,408.00	\$ 663,214.00
Dillon Elem Total				\$ 3,155,290.00	\$ 2,466,893.00	\$ 688,397.00
Divide Elem	0843	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 17,550.00	\$ 20,550.00	\$ (3,000.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 130.00	\$ 130.00	\$ -
			Minimize Spread of Infection	\$ 3,000.00	\$ -	\$ 3,000.00
			Supplemental Learning	\$ 13,000.00	\$ 5,300.00	\$ 7,700.00
			Technology	\$ 2,291.00	\$ -	\$ 2,291.00
		ESSER II Total		\$ 35,971.00	\$ 25,980.00	\$ 9,991.00
		ESSER III	Address Learning Loss	\$ 9,107.00	\$ 9,107.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 2,500.00	\$ 2,500.00	\$ -
			Minimize Spread of Infection	\$ 23,500.00	\$ -	\$ 23,500.00
			Other	\$ 8,528.00	\$ -	\$ 8,528.00
			Supplemental Learning	\$ 7,000.00	\$ -	\$ 7,000.00
			Supplemental Services	\$ 17,400.00	\$ 11,100.00	\$ 6,300.00
		ESSER III Total		\$ 68,035.00	\$ 22,707.00	\$ 45,328.00
Divide Elem Total				\$ 114,006.00	\$ 58,687.00	\$ 55,319.00
Dixon Elem	0809	ESSER I Consolidated	(blank)	\$ 87,503.00	\$ 87,503.00	\$ -
		ESSER I Consolidated Total		\$ 87,503.00	\$ 87,503.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,826.00	\$ -	\$ 1,826.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 56,558.00	\$ 56,557.00	\$ 1.00
			Minimize Spread of Infection	\$ 183,848.00	\$ 225,285.00	\$ (41,437.00)
			Supplemental Services	\$ 91,437.00	\$ 50,000.00	\$ 41,437.00
		ESSER II Total		\$ 333,669.00	\$ 331,842.00	\$ 1,827.00
		ESSER III	Address Learning Loss	\$ 149,054.00	\$ 58,808.00	\$ 90,246.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 596,217.00	\$ 596,217.00	\$ -
		ESSER III Total		\$ 745,271.00	\$ 655,025.00	\$ 90,246.00
Dixon Elem Total				\$ 1,166,443.00	\$ 1,074,370.00	\$ 92,073.00
Dodson K-12	0648	ESSER I Consolidated	(blank)	\$ 50,241.00	\$ 50,241.00	\$ -
		ESSER I Consolidated Total		\$ 50,241.00	\$ 50,241.00	\$ -
		ESSER II	Address Learning Loss	\$ 67,484.00	\$ 65,814.00	\$ 1,670.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 171,000.00	\$ 177,262.00	\$ (6,262.00)
			Technology	\$ 22,607.00	\$ 14,630.00	\$ 7,977.00
		ESSER II Total		\$ 261,091.00	\$ 257,706.00	\$ 3,385.00
		ESSER III	Address Learning Loss	\$ 181,608.00	\$ 150,601.00	\$ 31,007.00
			Dedicated Learning Devices for Students	\$ 12,594.00	\$ 5,747.00	\$ 6,847.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 13,000.00	\$ -	\$ 13,000.00
			Minimize Spread of Infection	\$ 375,837.00	\$ 374,236.00	\$ 1,601.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III Total		\$ 583,039.00	\$ 530,584.00	\$ 52,455.00
Dodson K-12 Total				\$ 894,371.00	\$ 838,531.00	\$ 55,840.00
Drummond Elem	0419	ESSER I Consolidated	(blank)	\$ 49,237.00	\$ 49,237.00	\$ -
		ESSER I Consolidated Total		\$ 49,237.00	\$ 49,237.00	\$ -
		ESSER II	Address Learning Loss	\$ 21,600.00	\$ 2,454.00	\$ 19,146.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 182,711.00	\$ 153,315.00	\$ 29,396.00
			Other	\$ 7,200.00	\$ 2,778.00	\$ 4,422.00
			Supplemental Services	\$ 2,695.00	\$ 5,487.00	\$ (2,792.00)
		ESSER II Total		\$ 214,206.00	\$ 164,034.00	\$ 50,172.00
		ESSER III	Address Learning Loss	\$ 55,378.00	\$ 24,062.00	\$ 31,316.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 295,237.00	\$ 107,213.00	\$ 188,024.00
			Supplemental Services	\$ 15,000.00	\$ -	\$ 15,000.00
			Technology	\$ 97,255.00	\$ 79,865.00	\$ 17,390.00
		ESSER III Total		\$ 462,870.00	\$ 211,140.00	\$ 251,730.00
Drummond Elem Total				\$ 726,313.00	\$ 424,411.00	\$ 301,902.00
Drummond H S	0420	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Drummond H S Total				\$ -	\$ -	\$ -
Dupuyer Elem	0671	ESSER I Consolidated	(blank)	\$ 11,409.00	\$ 11,409.00	\$ -
		ESSER I Consolidated Total		\$ 11,409.00	\$ 11,409.00	\$ -
		ESSER II	Address Learning Loss	\$ 12,000.00	\$ 12,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 9,077.00	\$ 9,077.00	\$ -
			Minimize Spread of Infection	\$ 55,600.00	\$ 55,600.00	\$ -
			Other	\$ 13,464.00	\$ 13,464.00	\$ -
			Supplemental Services	\$ 6,631.00	\$ 6,631.00	\$ -
		ESSER II Total		\$ 96,772.00	\$ 96,772.00	\$ -
		ESSER III	Address Learning Loss	\$ 144,673.00	\$ 28,627.00	\$ 116,046.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ -	\$ 3,500.00	\$ (3,500.00)
			Supplemental Services	\$ 50,000.00	\$ 8,150.00	\$ 41,850.00
			Technology	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER III Total		\$ 204,673.00	\$ 50,277.00	\$ 154,396.00
Dupuyer Elem Total				\$ 312,854.00	\$ 158,458.00	\$ 154,396.00
Dutton/Brady K-12 Schools	1235	ESSER I Consolidated	(blank)	\$ 54,621.00	\$ 54,621.00	\$ -
		ESSER I Consolidated Total		\$ 54,621.00	\$ 54,621.00	\$ -
		ESSER II	Address Learning Loss	\$ 17,037.00	\$ 14,432.00	\$ 2,605.00
			Dedicated Learning Devices for Students	\$ 11,342.00	\$ 10,371.00	\$ 971.00
			Home Internet for Students	\$ 189.00	\$ 160.00	\$ 29.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 99,130.00	\$ 95,800.00	\$ 3,330.00
			Supplemental Learning	\$ 17,818.00	\$ 22,541.00	\$ (4,723.00)
			Supplemental Services	\$ 1,165.00	\$ 1,165.00	\$ -
			Technology	\$ 31,318.00	\$ 33,530.00	\$ (2,212.00)
		ESSER II Total		\$ 177,999.00	\$ 177,999.00	\$ -
		ESSER III	Address Learning Loss	\$ 133,586.00	\$ 15,483.00	\$ 118,103.00
			Dedicated Learning Devices for Students	\$ 36,494.00	\$ -	\$ 36,494.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,912.00	\$ 1,177.00	\$ 3,735.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 181,403.00	\$ 58,642.00	\$ 122,761.00
			Other	\$ 1,153.00	\$ 283.00	\$ 870.00
			Supplemental Learning	\$ 10,500.00	\$ 46,795.00	\$ (36,295.00)
			Technology	\$ 20,823.00	\$ 47,592.00	\$ (26,769.00)
		ESSER III Total		\$ 388,871.00	\$ 169,972.00	\$ 218,899.00
Dutton/Brady K-12 Schools Total				\$ 621,491.00	\$ 402,592.00	\$ 218,899.00
East Glacier Park Elem	0404	ESSER I Consolidated	(blank)	\$ 30,818.00	\$ 30,818.00	\$ -
		ESSER I Consolidated Total		\$ 30,818.00	\$ 30,818.00	\$ -
		ESSER II	Address Learning Loss	\$ 92,937.00	\$ 92,787.00	\$ 150.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 33,592.00	\$ 33,592.00	\$ -
			Other	\$ 3,027.00	\$ 3,027.00	\$ -
			Supplemental Learning	\$ 204.00	\$ 204.00	\$ -
			Supplemental Services	\$ 2,295.00	\$ 2,295.00	\$ -
		ESSER II Total		\$ 132,055.00	\$ 131,905.00	\$ 150.00
		ESSER III	Address Learning Loss	\$ 147,961.00	\$ 116,810.00	\$ 31,151.00
			Dedicated Learning Devices for Students	\$ 1,500.00	\$ -	\$ 1,500.00
			Home Internet for Students	\$ 1,000.00	\$ -	\$ 1,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 130,799.00	\$ 49,662.00	\$ 81,137.00
			Technology	\$ 1,000.00	\$ -	\$ 1,000.00
		ESSER III Total		\$ 282,260.00	\$ 166,472.00	\$ 115,788.00
East Glacier Park Elem Total				\$ 445,133.00	\$ 329,195.00	\$ 115,938.00
East Helena K-12	1240	ESSER I Consolidated	(blank)	\$ 317,655.00	\$ 317,655.00	\$ -
		ESSER I Consolidated Total		\$ 317,655.00	\$ 317,655.00	\$ -
		ESSER II	Home Internet for Students	\$ 7,613.00	\$ 7,613.00	\$ -
			Indirect Cost	\$ 23,161.00	\$ 23,161.00	\$ -
			Mental Health	\$ 25,089.00	\$ -	\$ 25,089.00
			Supplemental Learning	\$ 345,328.00	\$ 331,700.00	\$ 13,628.00
			Supplemental Services	\$ -	\$ 38,717.00	\$ (38,717.00)
			Technology	\$ 885,666.00	\$ 800,247.00	\$ 85,419.00
		ESSER II Total		\$ 1,286,857.00	\$ 1,201,438.00	\$ 85,419.00
		ESSER III	Address Learning Loss	\$ 550,346.00	\$ 550,346.00	\$ -
			Indirect Cost	\$ 55,764.00	\$ 30,440.00	\$ 25,324.00
			Mental Health	\$ 256,707.00	\$ 12,266.00	\$ 244,441.00
			Supplemental Learning	\$ 1,103,926.00	\$ 897,371.00	\$ 206,555.00
			Technology	\$ 840,750.00	\$ 525,327.00	\$ 315,423.00
		ESSER III Total		\$ 2,807,493.00	\$ 2,015,750.00	\$ 791,743.00
East Helena K-12 Total				\$ 4,412,005.00	\$ 3,534,843.00	\$ 877,162.00
Eastern Yellowstone Coop	9694	ESSER I Consolidated	(blank)	\$ 62,677.00	\$ 62,677.00	\$ -
		ESSER I Consolidated Total		\$ 62,677.00	\$ 62,677.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 9,726.00	\$ 9,726.00	\$ -
		ESSER II Total		\$ 9,726.00	\$ 9,726.00	\$ -
Eastern Yellowstone Coop Total				\$ 72,403.00	\$ 72,403.00	\$ -
Ekalaka Elem	0087	ESSER I Consolidated	(blank)	\$ 48,140.00	\$ 48,140.00	\$ -
		ESSER I Consolidated Total		\$ 48,140.00	\$ 48,140.00	\$ -
		ESSER II	Address Learning Loss	\$ 68,000.00	\$ 68,000.00	\$ -
			Dedicated Learning Devices for Students	\$ 36,244.00	\$ 16,336.00	\$ 19,908.00
			Indirect Cost	\$ 7,900.00	\$ 7,808.00	\$ 92.00
			Minimize Spread of Infection	\$ 108,403.00	\$ 108,403.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Technology	\$ -	\$ 20,000.00	\$ (20,000.00)
		ESSER II Total		\$ 220,547.00	\$ 220,547.00	\$ -
		ESSER III	Address Learning Loss	\$ 52,000.00	\$ 48,000.00	\$ 4,000.00
			Dedicated Learning Devices for Students	\$ 15,000.00	\$ 74,000.00	\$ (59,000.00)
			Indirect Cost	\$ 25,976.00	\$ 25,976.00	\$ -
			Mental Health	\$ 80,641.00	\$ 68,141.00	\$ 12,500.00
			Minimize Spread of Infection	\$ 131,403.00	\$ 127,403.00	\$ 4,000.00
			Supplemental Learning	\$ 103,594.00	\$ 95,514.00	\$ 8,080.00
			Supplemental Services	\$ 20,000.00	\$ 20,000.00	\$ -
			Technology	\$ 59,000.00	\$ 28,350.00	\$ 30,650.00
		ESSER III Total		\$ 487,614.00	\$ 487,384.00	\$ 230.00
Ekalaka Elem Total				\$ 756,301.00	\$ 756,071.00	\$ 230.00
Elder Grove Elem	0972	ESSER I Consolidated	(blank)	\$ 35,228.00	\$ 35,228.00	\$ -
		ESSER I Consolidated Total		\$ 35,228.00	\$ 35,228.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 239.00	\$ 239.00	\$ -
			Indirect Cost	\$ 600.00	\$ 600.00	\$ -
			Minimize Spread of Infection	\$ 131,325.00	\$ 143,873.00	\$ (12,548.00)
			Other	\$ 6,749.00	\$ 6,749.00	\$ -
			Supplemental Learning	\$ 64,385.00	\$ 51,155.00	\$ 13,230.00
			Supplemental Services	\$ 749.00	\$ 749.00	\$ -
			Technology	\$ 31,757.00	\$ 31,757.00	\$ -
		ESSER II Total		\$ 235,804.00	\$ 235,122.00	\$ 682.00
		ESSER III	Dedicated Learning Devices for Students	\$ 11,757.00	\$ 3,708.00	\$ 8,049.00
			Indirect Cost	\$ 2,743.00	\$ 1,797.00	\$ 946.00
			Minimize Spread of Infection	\$ 121,888.00	\$ 51,071.00	\$ 70,817.00
			Other	\$ -	\$ 143,972.00	\$ (143,972.00)
			Supplemental Learning	\$ 227,786.00	\$ 78,387.00	\$ 149,399.00
			Supplemental Services	\$ 5,000.00	\$ 5,000.00	\$ -
			Technology	\$ 46,476.00	\$ 41,813.00	\$ 4,663.00
		ESSER III Total		\$ 415,650.00	\$ 325,748.00	\$ 89,902.00
Elder Grove Elem Total				\$ 686,682.00	\$ 596,098.00	\$ 90,584.00
Elliston Elem	0719	ESSER I Consolidated	(blank)	\$ 11,236.00	\$ 11,236.00	\$ -
		ESSER I Consolidated Total		\$ 11,236.00	\$ 11,236.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 2,160.00	\$ 2,160.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 62,543.00	\$ 64,571.00	\$ (2,028.00)
			Other	\$ 2,028.00	\$ -	\$ 2,028.00
			Supplemental Learning	\$ 246.00	\$ 246.00	\$ -
			Technology	\$ 2,022.00	\$ 2,022.00	\$ -
		ESSER II Total		\$ 68,999.00	\$ 68,999.00	\$ -
		ESSER III	Address Learning Loss	\$ 22,500.00	\$ 22,500.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 80,140.00	\$ 22,605.00	\$ 57,535.00
			Other	\$ 20,670.00	\$ 2,270.00	\$ 18,400.00
			Supplemental Learning	\$ 13,400.00	\$ 8,400.00	\$ 5,000.00
			Technology	\$ 5,240.00	\$ 3,840.00	\$ 1,400.00
		ESSER III Total		\$ 141,950.00	\$ 59,615.00	\$ 82,335.00
Elliston Elem Total				\$ 222,185.00	\$ 139,850.00	\$ 82,335.00
Elysian Elem	0981	ESSER I Consolidated	(blank)	\$ 42,932.00	\$ 42,932.00	\$ -
		ESSER I Consolidated Total		\$ 42,932.00	\$ 42,932.00	\$ -
		ESSER II	Address Learning Loss	\$ 132,349.00	\$ 123,462.00	\$ 8,887.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 64,276.00	\$ 68,340.00	\$ (4,064.00)
			Supplemental Learning	\$ -	\$ 1,652.00	\$ (1,652.00)
			Technology	\$ 12,500.00	\$ 12,500.00	\$ -
		ESSER II Total		\$ 209,125.00	\$ 205,954.00	\$ 3,171.00
		ESSER III	Address Learning Loss	\$ 194,080.00	\$ 230,497.00	\$ (36,417.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 3,600.00	\$ 3,300.00	\$ 300.00
			Minimize Spread of Infection	\$ 141,882.00	\$ 125,064.00	\$ 16,818.00
			Other	\$ 60,500.00	\$ -	\$ 60,500.00
			Technology	\$ 46,392.00	\$ 37,576.00	\$ 8,816.00
		ESSER III Total		\$ 446,454.00	\$ 396,437.00	\$ 50,017.00
Elysian Elem Total				\$ 698,511.00	\$ 645,323.00	\$ 53,188.00
Ennis K-12 Schools	0546	ESSER I Consolidated	(blank)	\$ 44,191.00	\$ 44,191.00	\$ -
		ESSER I Consolidated Total		\$ 44,191.00	\$ 44,191.00	\$ -
		ESSER II	Address Learning Loss	\$ 51,971.00	\$ 44,046.00	\$ 7,925.00
			Dedicated Learning Devices for Students	\$ 65,000.00	\$ 65,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 16,102.00	\$ 25,807.00	\$ (9,705.00)
			Minimize Spread of Infection	\$ 23,343.00	\$ 5,700.00	\$ 17,643.00
			Supplemental Learning	\$ 29,185.00	\$ 37,110.00	\$ (7,925.00)
			Supplemental Services	\$ 14,037.00	\$ 14,037.00	\$ -
			Technology	\$ 4,081.00	\$ 4,080.00	\$ 1.00
		ESSER II Total		\$ 203,719.00	\$ 195,780.00	\$ 7,939.00
		ESSER III	Address Learning Loss	\$ 92,146.00	\$ 73,937.00	\$ 18,209.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 37,875.00	\$ 30,699.00	\$ 7,176.00
			Supplemental Services	\$ 274,560.00	\$ 185,127.00	\$ 89,433.00
		ESSER III Total		\$ 404,581.00	\$ 289,763.00	\$ 114,818.00
Ennis K-12 Schools Total				\$ 652,491.00	\$ 529,734.00	\$ 122,757.00
Eureka Elem	0527	ESSER I Consolidated	(blank)	\$ 247,829.00	\$ 247,829.00	\$ -
		ESSER I Consolidated Total		\$ 247,829.00	\$ 247,829.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 69,814.00	\$ 69,639.00	\$ 175.00
			Other	\$ 750,229.00	\$ 734,297.00	\$ 15,932.00
			Technology	\$ 150,000.00	\$ 118,269.00	\$ 31,731.00
		ESSER II Total		\$ 970,043.00	\$ 922,205.00	\$ 47,838.00
		ESSER III	Address Learning Loss	\$ 431,747.00	\$ 142,173.00	\$ 289,574.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 10,600.00	\$ 10,600.00	\$ -
			Minimize Spread of Infection	\$ 180,152.00	\$ 83,073.00	\$ 97,079.00
			Other	\$ 1,536,235.00	\$ 637,722.00	\$ 898,513.00
		ESSER III Total		\$ 2,158,734.00	\$ 873,568.00	\$ 1,285,166.00
Eureka Elem Total				\$ 3,376,606.00	\$ 2,043,602.00	\$ 1,333,004.00
Evergreen Elem	0339	ESSER I Consolidated	(blank)	\$ 438,301.00	\$ 438,301.00	\$ -
		ESSER I Consolidated Total		\$ 438,301.00	\$ 438,301.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,513,924.00	\$ 1,518,542.00	\$ (4,618.00)
			Supplemental Services	\$ 18,357.00	\$ 18,357.00	\$ -
			Technology	\$ 244,702.00	\$ 240,084.00	\$ 4,618.00
		ESSER II Total		\$ 1,776,983.00	\$ 1,776,983.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 103,000.00	\$ 13,253.00	\$ 89,747.00
			Other	\$ 5,000.00	\$ 1,587.00	\$ 3,413.00
			Supplemental Learning	\$ 711,263.00	\$ 654,784.00	\$ 56,479.00
			Supplemental Services	\$ 2,986,077.00	\$ 2,550,346.00	\$ 435,731.00
			Technology	\$ 150,973.00	\$ 15,949.00	\$ 135,024.00
		ESSER III Total		\$ 3,956,313.00	\$ 3,235,919.00	\$ 720,394.00
Evergreen Elem Total				\$ 6,171,597.00	\$ 5,451,203.00	\$ 720,394.00
Fairfield Elem	0890	ESSER I Consolidated	(blank)	\$ 71,739.00	\$ 71,739.00	\$ -
		ESSER I Consolidated Total		\$ 71,739.00	\$ 71,739.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,797.00	\$ 10,797.00	\$ -
			Dedicated Learning Devices for Students	\$ 125,108.00	\$ 125,108.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 126,370.00	\$ 126,370.00	\$ -
			Other	\$ 2,840.00	\$ 2,840.00	\$ -
			Supplemental Learning	\$ 54,614.00	\$ 54,614.00	\$ -
		ESSER II Total		\$ 319,729.00	\$ 319,729.00	\$ -
		ESSER III	Address Learning Loss	\$ 76,275.00	\$ 64,275.00	\$ 12,000.00
			Dedicated Learning Devices for Students	\$ 60,750.00	\$ -	\$ 60,750.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 426,391.00	\$ 407,614.00	\$ 18,777.00
			Other	\$ 141,473.00	\$ 28,207.00	\$ 113,266.00
		ESSER III Total		\$ 704,889.00	\$ 500,096.00	\$ 204,793.00
Fairfield Elem Total				\$ 1,096,357.00	\$ 891,564.00	\$ 204,793.00
Fairfield H S	0891	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Fairfield H S Total				\$ -	\$ -	\$ -
Fair-Mont-Egan Elem	0308	ESSER I Consolidated	(blank)	\$ 22,083.00	\$ 22,083.00	\$ -
		ESSER I Consolidated Total		\$ 22,083.00	\$ 22,083.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,438.00	\$ 118.00	\$ 1,320.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 68,521.00	\$ 68,306.00	\$ 215.00
			Technology	\$ 24,500.00	\$ 22,689.00	\$ 1,811.00
		ESSER II Total		\$ 94,459.00	\$ 91,113.00	\$ 3,346.00
		ESSER III	Address Learning Loss	\$ 39,031.00	\$ 7,827.00	\$ 31,204.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 37,930.00	\$ 10,631.00	\$ 27,299.00
			Minimize Spread of Infection	\$ 90,994.00	\$ 55,195.00	\$ 35,799.00
			Other	\$ 6,167.00	\$ 5,029.00	\$ 1,138.00
			Supplemental Learning	\$ 26,245.00	\$ 23,113.00	\$ 3,132.00
			Supplemental Services	\$ -	\$ 343.00	\$ (343.00)
			Technology	\$ 953.00	\$ -	\$ 953.00
		ESSER III Total		\$ 201,320.00	\$ 102,138.00	\$ 99,182.00
Fair-Mont-Egan Elem Total				\$ 317,862.00	\$ 215,334.00	\$ 102,528.00
Fairview Elem	0750	ESSER I Consolidated	(blank)	\$ 39,649.00	\$ 39,649.00	\$ -
		ESSER I Consolidated Total		\$ 39,649.00	\$ 39,649.00	\$ -
		ESSER II	Address Learning Loss	\$ 112,011.00	\$ 112,011.00	\$ -
			Dedicated Learning Devices for Students	\$ 15,780.00	\$ 15,780.00	\$ -
			Indirect Cost	\$ 3,051.00	\$ 3,051.00	\$ -
			Minimize Spread of Infection	\$ 67,210.00	\$ 67,210.00	\$ -
			Supplemental Learning	\$ 12,941.00	\$ 12,941.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Services	\$ 650.00	\$ 650.00	\$ -
		ESSER II Total		\$ 211,643.00	\$ 211,643.00	\$ -
		ESSER III	Address Learning Loss	\$ 101,627.00	\$ 94,773.00	\$ 6,854.00
			Indirect Cost	\$ 4,628.00	\$ 4,440.00	\$ 188.00
			Mental Health	\$ 5,014.00	\$ 4,040.00	\$ 974.00
			Minimize Spread of Infection	\$ 280,155.00	\$ 280,155.00	\$ -
			Supplemental Learning	\$ 6,000.00	\$ 2,215.00	\$ 3,785.00
			Supplemental Services	\$ 5,800.00	\$ -	\$ 5,800.00
			Technology	\$ 46,439.00	\$ 49,138.00	\$ (2,699.00)
		ESSER III Total		\$ 449,663.00	\$ 434,761.00	\$ 14,902.00
Fairview Elem Total				\$ 700,955.00	\$ 686,053.00	\$ 14,902.00
Fairview H S	0751	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Fairview H S Total				\$ -	\$ -	\$ -
Fergus H S	0259	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Fergus H S Total				\$ -	\$ -	\$ -
Fishtail Elem	0853	ESSER I Consolidated	(blank)	\$ 17,084.00	\$ 17,084.00	\$ -
		ESSER I Consolidated Total		\$ 17,084.00	\$ 17,084.00	\$ -
		ESSER II	Address Learning Loss	\$ 2,807.00	\$ 2,731.00	\$ 76.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 40,650.00	\$ 40,650.00	\$ -
			Supplemental Learning	\$ 28,000.00	\$ 28,000.00	\$ -
		ESSER II Total		\$ 71,457.00	\$ 71,381.00	\$ 76.00
		ESSER III	Address Learning Loss	\$ 74,927.00	\$ 37,415.00	\$ 37,512.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 72,631.00	\$ 47,330.00	\$ 25,301.00
		ESSER III Total		\$ 147,558.00	\$ 84,745.00	\$ 62,813.00
Fishtail Elem Total				\$ 236,099.00	\$ 173,210.00	\$ 62,889.00
Flathead County Coop	9695	ESSER I Consolidated	(blank)	\$ 57,962.00	\$ 57,962.00	\$ -
		ESSER I Consolidated Total		\$ 57,962.00	\$ 57,962.00	\$ -
		ESSER II	Address Learning Loss	\$ 4,411.00	\$ 4,411.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 11,900.00	\$ 11,900.00	\$ -
		ESSER II Total		\$ 16,311.00	\$ 16,311.00	\$ -
Flathead County Coop Total				\$ 74,273.00	\$ 74,273.00	\$ -
Flathead H S	0311	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Flathead H S Total				\$ -	\$ -	\$ -
Florence-Carlton K-12 Schls	0743	ESSER I Consolidated	(blank)	\$ 116,085.00	\$ 116,085.00	\$ -
		ESSER I Consolidated Total		\$ 116,085.00	\$ 116,085.00	\$ -
		ESSER II	Address Learning Loss	\$ 95,346.00	\$ 10,460.00	\$ 84,886.00
			Dedicated Learning Devices for Students	\$ 24,982.00	\$ 24,982.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 358,896.00	\$ 443,462.00	\$ (84,566.00)
		ESSER II Total		\$ 479,224.00	\$ 478,904.00	\$ 320.00
		ESSER III	Address Learning Loss	\$ 400,369.00	\$ 424,325.00	\$ (23,956.00)
			Dedicated Learning Devices for Students	\$ 24,982.00	\$ -	\$ 24,982.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 112,985.00	\$ 28,295.00	\$ 84,690.00
			Minimize Spread of Infection	\$ 451,784.00	\$ 404,317.00	\$ 47,467.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Other	\$ 32,500.00	\$ 32,291.00	\$ 209.00
		ESSER III Total		\$ 1,022,620.00	\$ 889,228.00	\$ 133,392.00
Florence-Carlton K-12 Schls Total				\$ 1,617,929.00	\$ 1,484,217.00	\$ 133,712.00
Forsyth Elem	0790	ESSER I Consolidated	(blank)	\$ 48,777.00	\$ 48,777.00	\$ -
		ESSER I Consolidated Total		\$ 48,777.00	\$ 48,777.00	\$ -
		ESSER II	Address Learning Loss	\$ 4,217.00	\$ 2,834.00	\$ 1,383.00
			Indirect Cost	\$ 3,502.00	\$ 3,240.00	\$ 262.00
			Minimize Spread of Infection	\$ 75,882.00	\$ 75,883.00	\$ (1.00)
			Supplemental Learning	\$ 50,707.00	\$ 52,315.00	\$ (1,608.00)
			Supplemental Services	\$ 3,801.00	\$ 3,250.00	\$ 551.00
			Technology	\$ 60,382.00	\$ 55,699.00	\$ 4,683.00
		ESSER II Total		\$ 198,491.00	\$ 193,221.00	\$ 5,270.00
		ESSER III	Address Learning Loss	\$ 117,093.00	\$ 107,629.00	\$ 9,464.00
			Indirect Cost	\$ 8,275.00	\$ 5,441.00	\$ 2,834.00
			Minimize Spread of Infection	\$ 6,057.00	\$ 1,752.00	\$ 4,305.00
			Other	\$ 100,000.00	\$ 100,000.00	\$ -
			Supplemental Learning	\$ 82,322.00	\$ 10,972.00	\$ 71,350.00
			Supplemental Services	\$ 37,933.00	\$ 37,932.00	\$ 1.00
			Technology	\$ 71,256.00	\$ 57,770.00	\$ 13,486.00
		ESSER III Total		\$ 422,936.00	\$ 321,496.00	\$ 101,440.00
Forsyth Elem Total				\$ 670,204.00	\$ 563,494.00	\$ 106,710.00
Forsyth H S	0791	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Forsyth H S Total				\$ -	\$ -	\$ -
Fort Benton Elem	0133	ESSER I Consolidated	(blank)	\$ 66,694.00	\$ 66,694.00	\$ -
		ESSER I Consolidated Total		\$ 66,694.00	\$ 66,694.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 7,495.00	\$ 8,127.00	\$ (632.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 209,533.00	\$ 209,688.00	\$ (155.00)
			Supplemental Learning	\$ 84,917.00	\$ 85,707.00	\$ (790.00)
			Supplemental Services	\$ 13,525.00	\$ 13,525.00	\$ -
			Technology	\$ 3,260.00	\$ 1,683.00	\$ 1,577.00
		ESSER II Total		\$ 318,730.00	\$ 318,730.00	\$ -
		ESSER III	Address Learning Loss	\$ 137,232.00	\$ 96,464.00	\$ 40,768.00
			Dedicated Learning Devices for Students	\$ 60,000.00	\$ 34,155.00	\$ 25,845.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 493,588.00	\$ 412,515.00	\$ 81,073.00
		ESSER III Total		\$ 690,820.00	\$ 543,134.00	\$ 147,686.00
Fort Benton Elem Total				\$ 1,076,244.00	\$ 928,558.00	\$ 147,686.00
Fort Benton H S	0134	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Fort Benton H S Total				\$ -	\$ -	\$ -
Fortine Elem	0529	ESSER I Consolidated	(blank)	\$ 32,423.00	\$ 32,423.00	\$ -
		ESSER I Consolidated Total		\$ 32,423.00	\$ 32,423.00	\$ -
		ESSER II	Address Learning Loss	\$ 77,871.00	\$ -	\$ 77,871.00
			Dedicated Learning Devices for Students	\$ 579.00	\$ -	\$ 579.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 40,825.00	\$ 29,853.00	\$ 10,972.00
			Other	\$ 4,000.00	\$ -	\$ 4,000.00
		ESSER II Total		\$ 123,275.00	\$ 29,853.00	\$ 93,422.00
		ESSER III	Address Learning Loss	\$ 185,268.00	\$ 139,509.00	\$ 45,759.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 9,178.00	\$ 7,266.00	\$ 1,912.00
			Supplemental Learning	\$ 25,111.00	\$ 11,901.00	\$ 13,210.00
			Technology	\$ 56,000.00	\$ 44,671.00	\$ 11,329.00
		ESSER III Total		\$ 275,557.00	\$ 203,347.00	\$ 72,210.00
Fortine Elem Total				\$ 431,255.00	\$ 265,623.00	\$ 165,632.00
Frazer Elem	0927	ESSER I Consolidated	(blank)	\$ 246,455.00	\$ 246,455.00	\$ -
		ESSER I Consolidated Total		\$ 246,455.00	\$ 246,455.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 315,778.00	\$ 169,503.00	\$ 146,275.00
			Other	\$ 307,391.00	\$ 62,247.00	\$ 245,144.00
			Supplemental Learning	\$ 110,655.00	\$ 35,537.00	\$ 75,118.00
			Supplemental Services	\$ 30,000.00	\$ -	\$ 30,000.00
			Technology	\$ 172,041.00	\$ -	\$ 172,041.00
		ESSER II Total		\$ 935,865.00	\$ 267,287.00	\$ 668,578.00
		ESSER III	Address Learning Loss	\$ 540,857.00	\$ 7,600.00	\$ 533,257.00
			Dedicated Learning Devices for Students	\$ 83,786.00	\$ -	\$ 83,786.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 300,000.00	\$ 10,339.00	\$ 289,661.00
			Other	\$ 1,170,000.00	\$ -	\$ 1,170,000.00
		ESSER III Total		\$ 2,094,643.00	\$ 17,939.00	\$ 2,076,704.00
Frazer Elem Total				\$ 3,276,963.00	\$ 531,681.00	\$ 2,745,282.00
Frazer H S	0928	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Frazer H S Total				\$ -	\$ -	\$ -
Frenchtown K-12 Schools	0599	ESSER I Consolidated	(blank)	\$ 283,973.00	\$ 283,973.00	\$ -
		ESSER I Consolidated Total		\$ 283,973.00	\$ 283,973.00	\$ -
		ESSER II	Address Learning Loss	\$ 406,430.00	\$ 416,726.00	\$ (10,296.00)
			Dedicated Learning Devices for Students	\$ 30,365.00	\$ 30,365.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 82,851.00	\$ 72,555.00	\$ 10,296.00
			Minimize Spread of Infection	\$ 298,801.00	\$ 266,128.00	\$ 32,673.00
			Other	\$ 101,023.00	\$ 103,735.00	\$ (2,712.00)
			Supplemental Services	\$ 62,494.00	\$ 62,494.00	\$ -
			Technology	\$ 121,125.00	\$ 151,086.00	\$ (29,961.00)
		ESSER II Total		\$ 1,103,089.00	\$ 1,103,089.00	\$ -
		ESSER III	Address Learning Loss	\$ 810,720.00	\$ 710,136.00	\$ 100,584.00
			Dedicated Learning Devices for Students	\$ 230,563.00	\$ 172,314.00	\$ 58,249.00
			Indirect Cost	\$ 70,826.00	\$ 52,644.00	\$ 18,182.00
			Mental Health	\$ 140,256.00	\$ 116,657.00	\$ 23,599.00
			Minimize Spread of Infection	\$ 498,625.00	\$ 441,924.00	\$ 56,701.00
			Other	\$ 181,282.00	\$ 175,969.00	\$ 5,313.00
			Supplemental Learning	\$ 43,200.00	\$ 5,007.00	\$ 38,193.00
			Supplemental Services	\$ 221,217.00	\$ 166,020.00	\$ 55,197.00
			Technology	\$ 113,290.00	\$ 119,352.00	\$ (6,062.00)
		ESSER III Total		\$ 2,309,979.00	\$ 1,960,023.00	\$ 349,956.00
Frenchtown K-12 Schools Total				\$ 3,697,041.00	\$ 3,347,085.00	\$ 349,956.00
Froid Elem	0786	ESSER I Consolidated	(blank)	\$ 24,518.00	\$ 24,518.00	\$ -
		ESSER I Consolidated Total		\$ 24,518.00	\$ 24,518.00	\$ -
		ESSER II	Address Learning Loss	\$ 19,144.00	\$ -	\$ 19,144.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 96,194.00	\$ -	\$ 96,194.00
		ESSER II Total		\$ 115,338.00	\$ -	\$ 115,338.00
		ESSER III	Address Learning Loss	\$ 55,755.00	\$ -	\$ 55,755.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 132,611.00	\$ 132,611.00	\$ -
			Supplemental Learning	\$ 30,000.00	\$ -	\$ 30,000.00
		ESSER III Total		\$ 218,366.00	\$ 132,611.00	\$ 85,755.00
Froid Elem Total				\$ 358,222.00	\$ 157,129.00	\$ 201,093.00
Froid H S	0787	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Froid H S Total				\$ -	\$ -	\$ -
Fromberg K-12	0072	ESSER I Consolidated	(blank)	\$ 51,234.00	\$ 51,234.00	\$ -
		ESSER I Consolidated Total		\$ 51,234.00	\$ 51,234.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,857.00	\$ -	\$ 1,857.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 225,772.00	\$ 103,352.00	\$ 122,420.00
		ESSER II Total		\$ 227,629.00	\$ 103,352.00	\$ 124,277.00
		ESSER III	Address Learning Loss	\$ 216,053.00	\$ -	\$ 216,053.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 291,000.00	\$ -	\$ 291,000.00
		ESSER III Total		\$ 507,053.00	\$ -	\$ 507,053.00
Fromberg K-12 Total				\$ 785,916.00	\$ 154,586.00	\$ 631,330.00
Frontier Elem	0774	ESSER I Consolidated	(blank)	\$ 55,202.00	\$ 55,202.00	\$ -
		ESSER I Consolidated Total		\$ 55,202.00	\$ 55,202.00	\$ -
		ESSER II	Address Learning Loss	\$ 81,593.00	\$ 168,894.00	\$ (87,301.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 53,232.00	\$ 58,345.00	\$ (5,113.00)
			Supplemental Services	\$ 93,492.00	\$ -	\$ 93,492.00
		ESSER II Total		\$ 228,317.00	\$ 227,239.00	\$ 1,078.00
		ESSER III	Address Learning Loss	\$ 142,116.00	\$ 143,153.00	\$ (1,037.00)
			Dedicated Learning Devices for Students	\$ 74,200.00	\$ 48,740.00	\$ 25,460.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 36,000.00	\$ 36,850.00	\$ (850.00)
			Minimize Spread of Infection	\$ 169,405.00	\$ 173,097.00	\$ (3,692.00)
			Supplemental Learning	\$ 48,857.00	\$ 46,391.00	\$ 2,466.00
			Technology	\$ 40,000.00	\$ 61,736.00	\$ (21,736.00)
		ESSER III Total		\$ 510,578.00	\$ 509,967.00	\$ 611.00
Frontier Elem Total				\$ 794,097.00	\$ 792,408.00	\$ 1,689.00
Galata Elem	0915	ESSER I Consolidated	(blank)	\$ 16,326.00	\$ 16,326.00	\$ -
		ESSER I Consolidated Total		\$ 16,326.00	\$ 16,326.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 269.00	\$ 225.00	\$ 44.00
			Other	\$ 68,501.00	\$ 58,501.00	\$ 10,000.00
		ESSER II Total		\$ 68,770.00	\$ 58,726.00	\$ 10,044.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 65,559.00	\$ -	\$ 65,559.00
			Other	\$ 50,000.00	\$ -	\$ 50,000.00
			Supplemental Learning	\$ 26,390.00	\$ -	\$ 26,390.00
		ESSER III Total		\$ 141,949.00	\$ -	\$ 141,949.00
Galata Elem Total				\$ 227,045.00	\$ 75,052.00	\$ 151,993.00
Gallatin Gateway Elem	0364	ESSER I Consolidated	(blank)	\$ 17,292.00	\$ 17,292.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER I Consolidated Total		\$ 17,292.00	\$ 17,292.00	\$ -
		ESSER II	Address Learning Loss	\$ 37,489.00	\$ 33,424.00	\$ 4,065.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 6,500.00	\$ -	\$ 6,500.00
			Minimize Spread of Infection	\$ 11,188.00	\$ 8,601.00	\$ 2,587.00
			Other	\$ 10,325.00	\$ 10,025.00	\$ 300.00
			Supplemental Learning	\$ 1,129.00	\$ -	\$ 1,129.00
			Supplemental Services	\$ 282.00	\$ -	\$ 282.00
			Technology	\$ 9,024.00	\$ -	\$ 9,024.00
		ESSER II Total		\$ 75,937.00	\$ 52,050.00	\$ 23,887.00
		ESSER III	Address Learning Loss	\$ 94,929.00	\$ 2,309.00	\$ 92,620.00
			Dedicated Learning Devices for Students	\$ 6,371.00	\$ -	\$ 6,371.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 14,000.00	\$ 14,384.00	\$ (384.00)
			Supplemental Services	\$ 44,208.00	\$ -	\$ 44,208.00
		ESSER III Total		\$ 159,508.00	\$ 16,693.00	\$ 142,815.00
Gallatin Gateway Elem Total				\$ 252,737.00	\$ 86,035.00	\$ 166,702.00
Gallatin/Madison Coop	9696	ESSER I Consolidated	(blank)	\$ 49,506.00	\$ 49,506.00	\$ -
		ESSER I Consolidated Total		\$ 49,506.00	\$ 49,506.00	\$ -
		ESSER II	Address Learning Loss	\$ 2,070.00	\$ 2,615.00	\$ (545.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 2,476.00	\$ 2,310.00	\$ 166.00
			Supplemental Services	\$ 9,943.00	\$ 9,563.00	\$ 380.00
		ESSER II Total		\$ 14,489.00	\$ 14,488.00	\$ 1.00
Gallatin/Madison Coop Total				\$ 63,995.00	\$ 63,994.00	\$ 1.00
Gardiner Elem	0614	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Gardiner Elem Total				\$ -	\$ -	\$ -
Gardiner H S	1191	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 44,392.00	\$ 46,110.00	\$ (1,718.00)
			Supplemental Learning	\$ 12,507.00	\$ 10,789.00	\$ 1,718.00
		ESSER II Total		\$ 56,899.00	\$ 56,899.00	\$ -
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 105,563.00	\$ 105,563.00	\$ -
		ESSER III Total		\$ 105,563.00	\$ 105,563.00	\$ -
Gardiner H S Total				\$ 182,462.00	\$ 182,462.00	\$ -
Garfield County H S	0378	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Garfield County H S Total				\$ -	\$ -	\$ -
Garrison Elem	0718	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 13,035.00	\$ 13,035.00	\$ -
			Minimize Spread of Infection	\$ 17,500.00	\$ 17,410.00	\$ 90.00
			Other	\$ 725.00	\$ 397.00	\$ 328.00
			Supplemental Learning	\$ 5,242.00	\$ 5,310.00	\$ (68.00)
			Supplemental Services	\$ 331.00	\$ 331.00	\$ -
			Technology	\$ 331.00	\$ 681.00	\$ (350.00)
		ESSER II Total		\$ 37,164.00	\$ 37,164.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III	Address Learning Loss	\$ 12,627.00	\$ 9,590.00	\$ 3,037.00
			Dedicated Learning Devices for Students	\$ 3,816.00	\$ 3,322.00	\$ 494.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 37,354.00	\$ 37,354.00	\$ -
			Minimize Spread of Infection	\$ 4,834.00	\$ 194.00	\$ 4,640.00
			Supplemental Learning Technology	\$ 9,661.00	\$ 10,010.00	\$ (349.00)
				\$ 1,998.00	\$ 6,678.00	\$ (4,680.00)
		ESSER III Total		\$ 70,290.00	\$ 67,148.00	\$ 3,142.00
Garrison Elem Total				\$ 117,454.00	\$ 114,312.00	\$ 3,142.00
Geraldine K-12	0154	ESSER I Consolidated	(blank)	\$ 31,034.00	\$ 31,034.00	\$ -
		ESSER I Consolidated Total		\$ 31,034.00	\$ 31,034.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,583.00	\$ 1,583.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 58,379.00	\$ 58,379.00	\$ -
			Supplemental Learning	\$ 465.00	\$ 465.00	\$ -
			Supplemental Services	\$ 2,900.00	\$ 2,000.00	\$ 900.00
			Technology	\$ 60,479.00	\$ 61,379.00	\$ (900.00)
		ESSER II Total		\$ 123,806.00	\$ 123,806.00	\$ -
		ESSER III	Address Learning Loss	\$ 37,916.00	\$ 39,994.00	\$ (2,078.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 38,160.00	\$ 35,525.00	\$ 2,635.00
			Minimize Spread of Infection	\$ 135,970.00	\$ 66,012.00	\$ 69,958.00
			Supplemental Learning	\$ 51,914.00	\$ 45,792.00	\$ 6,122.00
			Supplemental Services	\$ 2,256.00	\$ 2,256.00	\$ -
			Technology	\$ 4,050.00	\$ 4,050.00	\$ -
		ESSER III Total		\$ 270,266.00	\$ 193,629.00	\$ 76,637.00
Geraldine K-12 Total				\$ 425,106.00	\$ 348,469.00	\$ 76,637.00
Geyser Elem	0472	ESSER I Consolidated	(blank)	\$ 25,005.00	\$ 25,005.00	\$ -
		ESSER I Consolidated Total		\$ 25,005.00	\$ 25,005.00	\$ -
Geyser Elem Total				\$ 25,005.00	\$ 25,005.00	\$ -
Geyser K-12	0473	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 21,180.00	\$ 15,789.00	\$ 5,391.00
			Minimize Spread of Infection	\$ 53,565.00	\$ 57,006.00	\$ (3,441.00)
			Other	\$ 12,227.00	\$ 6,207.00	\$ 6,020.00
			Technology	\$ 5,000.00	\$ 7,501.00	\$ (2,501.00)
		ESSER II Total		\$ 91,972.00	\$ 86,503.00	\$ 5,469.00
		ESSER III	Address Learning Loss	\$ 39,782.00	\$ 39,782.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 151,022.00	\$ 139,754.00	\$ 11,268.00
			Other	\$ 5,695.00	\$ 5,695.00	\$ -
			Technology	\$ 1,900.00	\$ 1,900.00	\$ -
		ESSER III Total		\$ 198,399.00	\$ 187,131.00	\$ 11,268.00
Geyser K-12 Total				\$ 290,371.00	\$ 273,634.00	\$ 16,737.00
Gildford Colony Elem	1217	ESSER I Consolidated	(blank)	\$ 23,309.00	\$ 23,309.00	\$ -
		ESSER I Consolidated Total		\$ 23,309.00	\$ 23,309.00	\$ -
		ESSER II	Address Learning Loss	\$ 75,188.00	\$ 75,188.00	\$ -
			Dedicated Learning Devices for Students	\$ 20,393.00	\$ 20,393.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 131.00	\$ -	\$ 131.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Services	\$ 10,000.00	\$ 9,497.00	\$ 503.00
		ESSER II Total		\$ 105,712.00	\$ 105,078.00	\$ 634.00
		ESSER III	Address Learning Loss	\$ 73,957.00	\$ 10,607.00	\$ 63,350.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 114,537.00	\$ -	\$ 114,537.00
			Supplemental Learning	\$ 35,903.00	\$ -	\$ 35,903.00
		ESSER III Total		\$ 224,397.00	\$ 10,607.00	\$ 213,790.00
Gildford Colony Elem Total				\$ 353,418.00	\$ 138,994.00	\$ 214,424.00
Glasgow K-12 Schools	0926	ESSER I Consolidated	(blank)	\$ 167,542.00	\$ 167,542.00	\$ -
		ESSER I Consolidated Total		\$ 167,542.00	\$ 167,542.00	\$ -
		ESSER II	Home Internet for Students	\$ 1,350.00	\$ 900.00	\$ 450.00
			Indirect Cost	\$ 8,153.00	\$ 8,153.00	\$ -
			Minimize Spread of Infection	\$ 162,345.00	\$ 170,019.00	\$ (7,674.00)
			Other	\$ 440,262.00	\$ 433,038.00	\$ 7,224.00
			Technology	\$ 6,250.00	\$ 6,250.00	\$ -
		ESSER II Total		\$ 618,360.00	\$ 618,360.00	\$ -
		ESSER III	Address Learning Loss	\$ 449,155.00	\$ 403,724.00	\$ 45,431.00
			Indirect Cost	\$ 15,399.00	\$ 14,462.00	\$ 937.00
			Minimize Spread of Infection	\$ 626,481.00	\$ 638,944.00	\$ (12,463.00)
			Other	\$ 66,773.00	\$ 60,889.00	\$ 5,884.00
			Technology	\$ 178,987.00	\$ 176,529.00	\$ 2,458.00
		ESSER III Total		\$ 1,336,795.00	\$ 1,294,548.00	\$ 42,247.00
Glasgow K-12 Schools Total				\$ 2,122,697.00	\$ 2,080,450.00	\$ 42,247.00
Glendive Elem	0206	ESSER I Consolidated	(blank)	\$ 192,330.00	\$ 192,330.00	\$ -
		ESSER I Consolidated Total		\$ 192,330.00	\$ 192,330.00	\$ -
		ESSER II	Address Learning Loss	\$ 484,677.00	\$ -	\$ 484,677.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 226,288.00	\$ 12,320.00	\$ 213,968.00
			Supplemental Services	\$ 20,201.00	\$ -	\$ 20,201.00
			Technology	\$ 12,320.00	\$ -	\$ 12,320.00
		ESSER II Total		\$ 743,486.00	\$ 12,320.00	\$ 731,166.00
		ESSER III	Address Learning Loss	\$ 180,000.00	\$ -	\$ 180,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 21,750.00	\$ -	\$ 21,750.00
			Minimize Spread of Infection	\$ 635,876.00	\$ -	\$ 635,876.00
			Other	\$ 633,531.00	\$ -	\$ 633,531.00
			Technology	\$ 106,633.00	\$ -	\$ 106,633.00
		ESSER III Total		\$ 1,577,790.00	\$ -	\$ 1,577,790.00
Glendive Elem Total				\$ 2,513,606.00	\$ 204,650.00	\$ 2,308,956.00
Gold Creek Elem	0721	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 50,573.00	\$ -	\$ 50,573.00
			Other	\$ 2,000.00	\$ -	\$ 2,000.00
			Supplemental Services	\$ 8,000.00	\$ -	\$ 8,000.00
		ESSER II Total		\$ 60,573.00	\$ -	\$ 60,573.00
		ESSER III	Address Learning Loss	\$ 90,750.00	\$ -	\$ 90,750.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 22,688.00	\$ -	\$ 22,688.00
			Technology	\$ 10,000.00	\$ -	\$ 10,000.00
		ESSER III Total		\$ 123,438.00	\$ -	\$ 123,438.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Gold Creek Elem Total				\$ 194,011.00	\$ 10,000.00	\$ 184,011.00
Golden Ridge Elem	0896	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 64,497.00	\$ 61,144.00	\$ 3,353.00
			Dedicated Learning Devices for Students	\$ 4,627.00	\$ 4,627.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 16,000.00	\$ 16,000.00	\$ -
			Supplemental Learning	\$ -	\$ 3,334.00	\$ (3,334.00)
			Supplemental Services	\$ 9,051.00	\$ 9,070.00	\$ (19.00)
			Technology	\$ 11,820.00	\$ 11,767.00	\$ 53.00
		ESSER II Total		\$ 105,995.00	\$ 105,942.00	\$ 53.00
		ESSER III	Address Learning Loss	\$ 166,723.00	\$ 121,410.00	\$ 45,313.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 35,461.00	\$ 21,461.00	\$ 14,000.00
			Supplemental Learning	\$ 3,203.00	\$ 1,801.00	\$ 1,402.00
			Supplemental Services	\$ 6,797.00	\$ 4,867.00	\$ 1,930.00
			Technology	\$ 12,658.00	\$ 7,549.00	\$ 5,109.00
		ESSER III Total		\$ 224,842.00	\$ 157,088.00	\$ 67,754.00
Golden Ridge Elem Total				\$ 340,837.00	\$ 273,030.00	\$ 67,807.00
Grant Elem	0003	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 4,674.00	\$ -	\$ 4,674.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 290.00	\$ -	\$ 290.00
			Minimize Spread of Infection	\$ 4,000.00	\$ -	\$ 4,000.00
			Other	\$ 12,209.00	\$ -	\$ 12,209.00
			Technology	\$ 932.00	\$ -	\$ 932.00
		ESSER II Total		\$ 22,105.00	\$ -	\$ 22,105.00
		ESSER III	Address Learning Loss	\$ 4,708.00	\$ 215.00	\$ 4,493.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 15,115.00	\$ -	\$ 15,115.00
			Other	\$ 13,750.00	\$ -	\$ 13,750.00
			Technology	\$ 3,500.00	\$ -	\$ 3,500.00
		ESSER III Total		\$ 37,073.00	\$ 215.00	\$ 36,858.00
Grant Elem Total				\$ 69,178.00	\$ 10,215.00	\$ 58,963.00
Grass Range Elem	0268	ESSER I Consolidated	(blank)	\$ 31,515.00	\$ 31,515.00	\$ -
		ESSER I Consolidated Total		\$ 31,515.00	\$ 31,515.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 60,923.00	\$ 60,923.00	\$ -
			Other	\$ 48,030.00	\$ 48,030.00	\$ -
			Supplemental Learning	\$ 6,773.00	\$ 6,773.00	\$ -
			Technology	\$ 32,459.00	\$ 32,459.00	\$ -
		ESSER II Total		\$ 148,185.00	\$ 148,185.00	\$ -
		ESSER III	Address Learning Loss	\$ 56,908.00	\$ 56,908.00	\$ -
			Indirect Cost	\$ 3,563.00	\$ -	\$ 3,563.00
			Minimize Spread of Infection	\$ 91,890.00	\$ 19,719.00	\$ 72,171.00
			Other	\$ 139,736.00	\$ 134,659.00	\$ 5,077.00
			Technology	\$ 6,597.00	\$ 6,597.00	\$ -
		ESSER III Total		\$ 298,694.00	\$ 217,883.00	\$ 80,811.00
Grass Range Elem Total				\$ 478,394.00	\$ 397,583.00	\$ 80,811.00
Grass Range H S	0269	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Grass Range H S Total				\$ -	\$ -	\$ -
Great Divide Educ Serv	9703	ESSER I Consolidated	(blank)	\$ 57,253.00	\$ 57,253.00	\$ -
		ESSER I Consolidated Total		\$ 57,253.00	\$ 57,253.00	\$ -
		ESSER II	Address Learning Loss	\$ 3,000.00	\$ -	\$ 3,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,500.00	\$ -	\$ 4,500.00
			Other	\$ 3,172.00	\$ 7,672.00	\$ (4,500.00)
			Supplemental Services	\$ 4,000.00	\$ 9,000.00	\$ (5,000.00)
			Technology	\$ 2,000.00	\$ -	\$ 2,000.00
		ESSER II Total		\$ 16,672.00	\$ 16,672.00	\$ -
Great Divide Educ Serv Total				\$ 73,925.00	\$ 73,925.00	\$ -
Great Falls Elem	0098	ESSER I Consolidated	(blank)	\$ 2,587,760.00	\$ 2,587,760.00	\$ -
		ESSER I Consolidated Total		\$ 2,587,760.00	\$ 2,587,760.00	\$ -
		ESSER II	Address Learning Loss	\$ 948,264.00	\$ 870,056.00	\$ 78,208.00
			Dedicated Learning Devices for Students	\$ 25,000.00	\$ 25,000.00	\$ -
			Indirect Cost	\$ 309,365.00	\$ 304,922.00	\$ 4,443.00
			Minimize Spread of Infection	\$ 78,244.00	\$ 78,244.00	\$ -
			Supplemental Learning	\$ 8,026,547.00	\$ 7,524,418.00	\$ 502,129.00
			Technology	\$ 749,451.00	\$ 1,334,231.00	\$ (584,780.00)
		ESSER II Total		\$ 10,136,871.00	\$ 10,136,871.00	\$ -
		ESSER III	Address Learning Loss	\$ 11,993,279.00	\$ 4,583,980.00	\$ 7,409,299.00
			Indirect Cost	\$ 380,317.00	\$ 195,437.00	\$ 184,880.00
			Mental Health	\$ 42,609.00	\$ 42,609.00	\$ -
			Minimize Spread of Infection	\$ 6,834,754.00	\$ 5,353,897.00	\$ 1,480,857.00
			Other	\$ 2,128,355.00	\$ 1,842,350.00	\$ 286,005.00
			Technology	\$ 795,000.00	\$ -	\$ 795,000.00
		ESSER III Total		\$ 22,174,314.00	\$ 12,018,273.00	\$ 10,156,041.00
Great Falls Elem Total				\$ 34,898,945.00	\$ 24,742,904.00	\$ 10,156,041.00
Great Falls H S	0099	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Great Falls H S Total				\$ -	\$ -	\$ -
Greenfield Elem	0900	ESSER I Consolidated	(blank)	\$ 13,590.00	\$ 13,590.00	\$ -
		ESSER I Consolidated Total		\$ 13,590.00	\$ 13,590.00	\$ -
		ESSER II	Address Learning Loss	\$ 43,701.00	\$ 43,701.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 500.00	\$ 500.00	\$ -
			Minimize Spread of Infection	\$ 3,841.00	\$ 3,841.00	\$ -
			Supplemental Learning	\$ 1,249.00	\$ 1,249.00	\$ -
			Technology	\$ 3,975.00	\$ 3,975.00	\$ -
		ESSER II Total		\$ 53,266.00	\$ 53,266.00	\$ -
		ESSER III	Address Learning Loss	\$ 67,976.00	\$ 67,977.00	\$ (1.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 3,841.00	\$ 3,841.00	\$ -
			Other	\$ 11,633.00	\$ 11,633.00	\$ -
			Technology	\$ 29,799.00	\$ 29,798.00	\$ 1.00
		ESSER III Total		\$ 113,249.00	\$ 113,249.00	\$ -
Greenfield Elem Total				\$ 180,105.00	\$ 180,105.00	\$ -
Greycliff Elem	0872	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 610.00	\$ -	\$ 610.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ -	\$ 10,000.00
			Supplemental Learning	\$ 12,000.00	\$ 10,834.00	\$ 1,166.00
			Technology	\$ 15,742.00	\$ 10,691.00	\$ 5,051.00
		ESSER II Total		\$ 38,352.00	\$ 21,525.00	\$ 16,827.00
		ESSER III	Address Learning Loss	\$ 48,000.00	\$ -	\$ 48,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 14,943.00	\$ -	\$ 14,943.00
			Technology	\$ 9,361.00	\$ -	\$ 9,361.00
		ESSER III Total		\$ 72,304.00	\$ -	\$ 72,304.00
Greycliff Elem Total				\$ 120,656.00	\$ 31,525.00	\$ 89,131.00
Hall Elem	0418	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 44,816.00	\$ 2,020.00	\$ 42,796.00
		ESSER II Total		\$ 44,816.00	\$ 2,020.00	\$ 42,796.00
		ESSER III	Address Learning Loss	\$ 15,552.00	\$ 15,552.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 72,207.00	\$ -	\$ 72,207.00
		ESSER III Total		\$ 87,759.00	\$ 15,552.00	\$ 72,207.00
Hall Elem Total				\$ 142,575.00	\$ 27,572.00	\$ 115,003.00
Hamilton K-12 Schools	0735	ESSER I Consolidated	(blank)	\$ 387,359.00	\$ 387,359.00	\$ -
		ESSER I Consolidated Total		\$ 387,359.00	\$ 387,359.00	\$ -
		ESSER II	Address Learning Loss	\$ 390,949.00	\$ 329,002.00	\$ 61,947.00
			Dedicated Learning Devices for Students	\$ 357,317.00	\$ 156,102.00	\$ 201,215.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 610,458.00	\$ 284,782.00	\$ 325,676.00
			Supplemental Services	\$ 8,043.00	\$ 8,043.00	\$ -
			Technology	\$ 163,197.00	\$ 52,447.00	\$ 110,750.00
		ESSER II Total		\$ 1,529,964.00	\$ 830,376.00	\$ 699,588.00
		ESSER III	Address Learning Loss	\$ 1,067,700.00	\$ 573,934.00	\$ 493,766.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 2,316,281.00	\$ 720,621.00	\$ 1,595,660.00
			Supplemental Services	\$ 1,200.00	\$ -	\$ 1,200.00
		ESSER III Total		\$ 3,385,181.00	\$ 1,294,555.00	\$ 2,090,626.00
Hamilton K-12 Schools Total				\$ 5,302,504.00	\$ 2,512,290.00	\$ 2,790,214.00
Hardin Elem	0023	ESSER I Consolidated	(blank)	\$ 1,365,241.00	\$ 1,365,241.00	\$ -
		ESSER I Consolidated Total		\$ 1,365,241.00	\$ 1,365,241.00	\$ -
		ESSER II	Address Learning Loss	\$ 4,447,488.00	\$ 2,958,282.00	\$ 1,489,206.00
			Dedicated Learning Devices for Students	\$ 2,000.00	\$ 2,114.00	\$ (114.00)
			Indirect Cost	\$ 24,360.00	\$ -	\$ 24,360.00
			Mental Health	\$ 79,048.00	\$ 20,492.00	\$ 58,556.00
			Minimize Spread of Infection	\$ 359,077.00	\$ 338,832.00	\$ 20,245.00
			Other	\$ 4,480.00	\$ -	\$ 4,480.00
			Supplemental Learning	\$ 549,819.00	\$ 549,820.00	\$ (1.00)
			Supplemental Services	\$ 38,500.00	\$ 43,027.00	\$ (4,527.00)
			Technology	\$ 352,547.00	\$ 401,619.00	\$ (49,072.00)
		ESSER II Total		\$ 5,857,319.00	\$ 4,314,186.00	\$ 1,543,133.00
		ESSER III	Address Learning Loss	\$ 2,622,008.00	\$ 829,244.00	\$ 1,792,764.00
			Indirect Cost	\$ 18,417.00	\$ -	\$ 18,417.00
			Mental Health	\$ 87,715.00	\$ 16,305.00	\$ 71,410.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 9,181,902.00	\$ 2,568,015.00	\$ 6,613,887.00
			Other	\$ 1,125,000.00	\$ 12,432.00	\$ 1,112,568.00
			Supplemental Learning	\$ 75,000.00	\$ -	\$ 75,000.00
		ESSER III Total		\$ 13,110,042.00	\$ 3,425,996.00	\$ 9,684,046.00
Hardin Elem Total				\$ 20,332,602.00	\$ 9,105,423.00	\$ 11,227,179.00
Hardin H S	1189	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Hardin H S Total				\$ -	\$ -	\$ -
Harlem Elem	0030	ESSER I Consolidated	(blank)	\$ 346,619.00	\$ 346,619.00	\$ -
		ESSER I Consolidated Total		\$ 346,619.00	\$ 346,619.00	\$ -
		ESSER II	Address Learning Loss	\$ 28,812.00	\$ 31,453.00	\$ (2,641.00)
			Dedicated Learning Devices for Students	\$ 128,000.00	\$ 121,971.00	\$ 6,029.00
			Home Internet for Students	\$ 15,000.00	\$ 18,745.00	\$ (3,745.00)
			Indirect Cost	\$ 59,971.00	\$ 53,924.00	\$ 6,047.00
			Minimize Spread of Infection	\$ 1,138,157.00	\$ 1,062,687.00	\$ 75,470.00
			Other	\$ 10,500.00	\$ 3,346.00	\$ 7,154.00
			Supplemental Learning	\$ 97,245.00	\$ 79,935.00	\$ 17,310.00
			Supplemental Services	\$ 9,000.00	\$ 9,000.00	\$ -
			Technology	\$ 65,046.00	\$ 129,450.00	\$ (64,404.00)
		ESSER II Total		\$ 1,551,731.00	\$ 1,510,511.00	\$ 41,220.00
		ESSER III	Address Learning Loss	\$ 700,203.00	\$ 83,607.00	\$ 616,596.00
			Home Internet for Students	\$ 2,575.00	\$ -	\$ 2,575.00
			Indirect Cost	\$ 38,508.00	\$ 4,212.00	\$ 34,296.00
			Minimize Spread of Infection	\$ 2,685,431.00	\$ 286,188.00	\$ 2,399,243.00
			Supplemental Services	\$ 17,000.00	\$ 3,312.00	\$ 13,688.00
			Technology	\$ 12,613.00	\$ 6,777.00	\$ 5,836.00
		ESSER III Total		\$ 3,456,330.00	\$ 384,096.00	\$ 3,072,234.00
Harlem Elem Total				\$ 5,354,680.00	\$ 2,241,226.00	\$ 3,113,454.00
Harlem H S	0031	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Harlem H S Total				\$ -	\$ -	\$ -
Harlowton K-12	0946	ESSER I Consolidated	(blank)	\$ 177,930.00	\$ 177,930.00	\$ -
		ESSER I Consolidated Total		\$ 177,930.00	\$ 177,930.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 69,799.00	\$ 69,799.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 454,704.00	\$ 453,364.00	\$ 1,340.00
			Other	\$ 87,637.00	\$ 88,977.00	\$ (1,340.00)
			Supplemental Learning	\$ 145,321.00	\$ 145,321.00	\$ -
			Supplemental Services	\$ 7,637.00	\$ -	\$ 7,637.00
		ESSER II Total		\$ 765,098.00	\$ 757,461.00	\$ 7,637.00
		ESSER III	Address Learning Loss	\$ 487,394.00	\$ 232,043.00	\$ 255,351.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,007.00	\$ 3,087.00	\$ 920.00
			Minimize Spread of Infection	\$ 1,124,882.00	\$ 382,164.00	\$ 742,718.00
			Other	\$ 55,064.00	\$ 44,918.00	\$ 10,146.00
			Technology	\$ 30,576.00	\$ -	\$ 30,576.00
		ESSER III Total		\$ 1,701,923.00	\$ 662,212.00	\$ 1,039,711.00
Harlowton K-12 Total				\$ 2,644,951.00	\$ 1,597,603.00	\$ 1,047,348.00
Harrison K-12 Schools	0543	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 46,000.00	\$ 54,349.00	\$ (8,349.00)

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Home Internet for Students	\$ 1,200.00	\$ 831.00	\$ 369.00
			Indirect Cost	\$ 2,189.00	\$ -	\$ 2,189.00
			Minimize Spread of Infection	\$ 23,865.00	\$ 17,491.00	\$ 6,374.00
			Technology	\$ 10,379.00	\$ 10,962.00	\$ (583.00)
		ESSER II Total		\$ 83,633.00	\$ 83,633.00	\$ -
		ESSER III	Address Learning Loss	\$ 117,020.00	\$ 104,029.00	\$ 12,991.00
			Indirect Cost	\$ 2,162.00	\$ 1,133.00	\$ 1,029.00
			Mental Health	\$ 5,335.00	\$ -	\$ 5,335.00
			Minimize Spread of Infection	\$ 14,400.00	\$ 3,971.00	\$ 10,429.00
			Supplemental Learning	\$ 28,402.00	\$ 21,737.00	\$ 6,665.00
			Supplemental Services	\$ 5,600.00	\$ 8,234.00	\$ (2,634.00)
			Technology	\$ 5,675.00	\$ 3,505.00	\$ 2,170.00
		ESSER III Total		\$ 178,594.00	\$ 142,609.00	\$ 35,985.00
Harrison K-12 Schools Total				\$ 282,227.00	\$ 246,242.00	\$ 35,985.00
Havre Elem	0427	ESSER I Consolidated	(blank)	\$ 518,404.00	\$ 518,404.00	\$ -
		ESSER I Consolidated Total		\$ 518,404.00	\$ 518,404.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,488.00	\$ 52,906.00	\$ (42,418.00)
			Dedicated Learning Devices for Students	\$ 40,679.00	\$ -	\$ 40,679.00
			Indirect Cost	\$ 48,524.00	\$ 44,516.00	\$ 4,008.00
			Mental Health	\$ 980,850.00	\$ 766,140.00	\$ 214,710.00
			Minimize Spread of Infection	\$ 1,035,894.00	\$ 1,121,346.00	\$ (85,452.00)
			Other	\$ 76,000.00	\$ 69,647.00	\$ 6,353.00
			Supplemental Learning	\$ 26,000.00	\$ 39,305.00	\$ (13,305.00)
			Supplemental Services	\$ 15,000.00	\$ 15,000.00	\$ -
		ESSER II Total		\$ 2,233,435.00	\$ 2,108,860.00	\$ 124,575.00
		ESSER III	Address Learning Loss	\$ 947,567.00	\$ 68,549.00	\$ 879,018.00
			Home Internet for Students	\$ 10,000.00	\$ -	\$ 10,000.00
			Indirect Cost	\$ 42,086.00	\$ 2,269.00	\$ 39,817.00
			Mental Health	\$ 92,500.00	\$ -	\$ 92,500.00
			Minimize Spread of Infection	\$ 3,635,267.00	\$ 2,407,645.00	\$ 1,227,622.00
			Supplemental Learning	\$ 14,913.00	\$ -	\$ 14,913.00
			Technology	\$ 206,472.00	\$ -	\$ 206,472.00
		ESSER III Total		\$ 4,948,805.00	\$ 2,478,463.00	\$ 2,470,342.00
Havre Elem Total				\$ 7,700,644.00	\$ 5,105,727.00	\$ 2,594,917.00
Havre H S	0428	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Havre H S Total				\$ -	\$ -	\$ -
Hawks Home Elem	0078	ESSER I Consolidated	(blank)	\$ 4,471.00	\$ 4,471.00	\$ -
		ESSER I Consolidated Total		\$ 4,471.00	\$ 4,471.00	\$ -
Hawks Home Elem Total				\$ 4,471.00	\$ 4,471.00	\$ -
Hays-Lodge Pole K-12 Schls	1213	ESSER I Consolidated	(blank)	\$ 212,506.00	\$ 212,506.00	\$ -
		ESSER I Consolidated Total		\$ 212,506.00	\$ 212,506.00	\$ -
		ESSER II	Home Internet for Students	\$ -	\$ 38,724.00	\$ (38,724.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,200.00	\$ 3,000.00	\$ (1,800.00)
			Minimize Spread of Infection	\$ 641,504.00	\$ 107,415.00	\$ 534,089.00
			Supplemental Learning	\$ 170,059.00	\$ 51,137.00	\$ 118,922.00
			Technology	\$ 49,487.00	\$ 549,480.00	\$ (499,993.00)
		ESSER II Total		\$ 862,250.00	\$ 749,756.00	\$ 112,494.00
		ESSER III	Address Learning Loss	\$ 143,759.00	\$ -	\$ 143,759.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 1,395,038.00	\$ 1,017,003.00	\$ 378,035.00
			Supplemental Learning	\$ 140,000.00	\$ 163,747.00	\$ (23,747.00)
			Supplemental Services	\$ 240,000.00	\$ -	\$ 240,000.00
		ESSER III Total		\$ 1,918,797.00	\$ 1,180,750.00	\$ 738,047.00
Hays-Lodge Pole K-12 Schls Total				\$ 2,993,553.00	\$ 2,143,012.00	\$ 850,541.00
Heart Butte K-12 Schools	1226	ESSER I Consolidated	(blank)	\$ 135,103.00	\$ 135,103.00	\$ -
		ESSER I Consolidated Total		\$ 135,103.00	\$ 135,103.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 550,504.00	\$ 193,725.00	\$ 356,779.00
			Technology	\$ 2,417.00	\$ -	\$ 2,417.00
		ESSER II Total		\$ 552,921.00	\$ 193,725.00	\$ 359,196.00
		ESSER III	Address Learning Loss	\$ 796,353.00	\$ 459,471.00	\$ 336,882.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 190,000.00	\$ 22,194.00	\$ 167,806.00
			Minimize Spread of Infection	\$ 100,000.00	\$ -	\$ 100,000.00
			Supplemental Learning	\$ 100,000.00	\$ -	\$ 100,000.00
			Technology	\$ 50,000.00	\$ 53,006.00	\$ (3,006.00)
		ESSER III Total		\$ 1,236,353.00	\$ 534,671.00	\$ 701,682.00
Heart Butte K-12 Schools Total				\$ 1,924,377.00	\$ 863,499.00	\$ 1,060,878.00
Helena Elem	0487	ESSER I Consolidated	(blank)	\$ 1,365,549.00	\$ 1,365,549.00	\$ -
		ESSER I Consolidated Total		\$ 1,365,549.00	\$ 1,365,549.00	\$ -
		ESSER II	Address Learning Loss	\$ 356,521.00	\$ 285,952.00	\$ 70,569.00
			Indirect Cost	\$ 201,681.00	\$ 209,731.00	\$ (8,050.00)
			Minimize Spread of Infection	\$ 3,220,601.00	\$ 3,380,355.00	\$ (159,754.00)
			Supplemental Learning	\$ 108,816.00	\$ 108,816.00	\$ -
			Supplemental Services	\$ 169,054.00	\$ 16,641.00	\$ 152,413.00
			Technology	\$ 1,347,316.00	\$ 1,339,641.00	\$ 7,675.00
		ESSER II Total		\$ 5,403,989.00	\$ 5,341,136.00	\$ 62,853.00
		ESSER III	Address Learning Loss	\$ 8,845,655.00	\$ 8,197,725.00	\$ 647,930.00
			Indirect Cost	\$ 487,364.00	\$ 437,975.00	\$ 49,389.00
			Minimize Spread of Infection	\$ 87,574.00	\$ 5,000.00	\$ 82,574.00
			Supplemental Learning	\$ 2,133,424.00	\$ 1,742,713.00	\$ 390,711.00
		ESSER III Total		\$ 11,554,017.00	\$ 10,383,413.00	\$ 1,170,604.00
Helena Elem Total				\$ 18,323,555.00	\$ 17,090,098.00	\$ 1,233,457.00
Helena Flats Elem	0320	ESSER I Consolidated	(blank)	\$ 61,943.00	\$ 61,943.00	\$ -
		ESSER I Consolidated Total		\$ 61,943.00	\$ 61,943.00	\$ -
		ESSER II	Address Learning Loss	\$ 196,761.00	\$ 196,761.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 18,662.00	\$ 18,662.00	\$ -
			Minimize Spread of Infection	\$ 6,742.00	\$ 6,742.00	\$ -
			Other	\$ 7,336.00	\$ 7,336.00	\$ -
			Supplemental Learning	\$ 21,660.00	\$ 21,660.00	\$ -
			Supplemental Services	\$ 1,200.00	\$ 1,200.00	\$ -
			Technology	\$ 3,405.00	\$ 3,405.00	\$ -
		ESSER II Total		\$ 255,766.00	\$ 255,766.00	\$ -
		ESSER III	Address Learning Loss	\$ 123,638.00	\$ 47,178.00	\$ 76,460.00
			Dedicated Learning Devices for Students	\$ 46,376.00	\$ 43,450.00	\$ 2,926.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 40,105.00	\$ 48,824.00	\$ (8,719.00)
			Minimize Spread of Infection	\$ 240,687.00	\$ 231,966.00	\$ 8,721.00
			Other	\$ 3,777.00	\$ 3,777.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Learning	\$ 4,609.00	\$ 3,610.00	\$ 999.00
			Supplemental Services	\$ 28,857.00	\$ 28,315.00	\$ 542.00
			Technology	\$ 12,605.00	\$ 12,605.00	\$ -
		ESSER III Total		\$ 500,654.00	\$ 419,725.00	\$ 80,929.00
Helena Flats Elem Total				\$ 818,363.00	\$ 737,434.00	\$ 80,929.00
Helena H S	0488	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Helena H S Total				\$ -	\$ -	\$ -
Hellgate Elem	0586	ESSER I Consolidated	(blank)	\$ 276,566.00	\$ 276,566.00	\$ -
		ESSER I Consolidated Total		\$ 276,566.00	\$ 276,566.00	\$ -
		ESSER II	Address Learning Loss	\$ 878,573.00	\$ 890,757.00	\$ (12,184.00)
			Indirect Cost	\$ 8,073.00	\$ 8,073.00	\$ -
			Mental Health	\$ 39,480.00	\$ 39,480.00	\$ -
			Minimize Spread of Infection	\$ 29,781.00	\$ 29,781.00	\$ -
			Supplemental Learning	\$ 10,331.00	\$ 3,368.00	\$ 6,963.00
			Supplemental Services	\$ 121,896.00	\$ 116,675.00	\$ 5,221.00
		ESSER II Total		\$ 1,088,134.00	\$ 1,088,134.00	\$ -
		ESSER III	Address Learning Loss	\$ 2,109,885.00	\$ 527,054.00	\$ 1,582,831.00
			Indirect Cost	\$ 16,816.00	\$ -	\$ 16,816.00
			Mental Health	\$ 39,480.00	\$ 39,480.00	\$ -
			Supplemental Learning	\$ 35,144.00	\$ -	\$ 35,144.00
			Supplemental Services	\$ 6,751.00	\$ -	\$ 6,751.00
			Technology	\$ 107,663.00	\$ -	\$ 107,663.00
		ESSER III Total		\$ 2,315,739.00	\$ 566,534.00	\$ 1,749,205.00
Hellgate Elem Total				\$ 3,680,439.00	\$ 1,931,234.00	\$ 1,749,205.00
Helmville Elem	0717	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,899.00	\$ 10,899.00	\$ -
			Technology	\$ 149.00	\$ 149.00	\$ -
		ESSER II Total		\$ 11,048.00	\$ 11,048.00	\$ -
		ESSER III	Address Learning Loss	\$ 12,019.00	\$ -	\$ 12,019.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 12,019.00	\$ -	\$ 12,019.00
Helmville Elem Total				\$ 33,067.00	\$ 21,048.00	\$ 12,019.00
Highwood K-12	0146	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 386.00	\$ -	\$ 386.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 12,532.00	\$ 12,395.00	\$ 137.00
			Supplemental Learning	\$ 1,285.00	\$ -	\$ 1,285.00
			Technology	\$ 35,664.00	\$ 35,562.00	\$ 102.00
		ESSER II Total		\$ 49,867.00	\$ 47,957.00	\$ 1,910.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 81,666.00	\$ 81,666.00	\$ -
			Supplemental Learning	\$ 18,870.00	\$ -	\$ 18,870.00
		ESSER III Total		\$ 100,536.00	\$ 81,666.00	\$ 18,870.00
Highwood K-12 Total				\$ 170,403.00	\$ 149,623.00	\$ 20,780.00
Hinsdale Elem	0932	ESSER I Consolidated	(blank)	\$ 38,257.00	\$ 38,257.00	\$ -
		ESSER I Consolidated Total		\$ 38,257.00	\$ 38,257.00	\$ -
		ESSER II	Address Learning Loss	\$ 11,258.00	\$ -	\$ 11,258.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 24,800.00	\$ -	\$ 24,800.00
			Supplemental Services	\$ 120,000.00	\$ 61,660.00	\$ 58,340.00
			Technology	\$ 3,866.00	\$ 1,505.00	\$ 2,361.00
		ESSER II Total		\$ 159,924.00	\$ 63,165.00	\$ 96,759.00
		ESSER III	Address Learning Loss	\$ 66,777.00	\$ 51,092.00	\$ 15,685.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 277,106.00	\$ 173,575.00	\$ 103,531.00
		ESSER III Total		\$ 343,883.00	\$ 224,667.00	\$ 119,216.00
Hinsdale Elem Total				\$ 542,064.00	\$ 326,089.00	\$ 215,975.00
Hinsdale H S	0933	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Hinsdale H S Total				\$ -	\$ -	\$ -
Hobson K-12 Schools	0469	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,122.00	\$ 1,122.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 37,769.00	\$ 38,133.00	\$ (364.00)
			Other	\$ 10,550.00	\$ 10,550.00	\$ -
			Technology	\$ 37,848.00	\$ 37,484.00	\$ 364.00
		ESSER II Total		\$ 87,289.00	\$ 87,289.00	\$ -
		ESSER III	Address Learning Loss	\$ 27,840.00	\$ 16,706.00	\$ 11,134.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 7,700.00	\$ 7,700.00	\$ -
			Minimize Spread of Infection	\$ 100,982.00	\$ 98,325.00	\$ 2,657.00
			Other	\$ 5,945.00	\$ 3,730.00	\$ 2,215.00
			Supplemental Learning	\$ 1,126.00	\$ 1,126.00	\$ -
			Supplemental Services	\$ 6,896.00	\$ 6,896.00	\$ -
			Technology	\$ 35,284.00	\$ 31,767.00	\$ 3,517.00
		ESSER III Total		\$ 185,773.00	\$ 166,250.00	\$ 19,523.00
Hobson K-12 Schools Total				\$ 293,062.00	\$ 273,539.00	\$ 19,523.00
Hot Springs K-12	0815	ESSER I Consolidated	(blank)	\$ 82,070.00	\$ 82,070.00	\$ -
		ESSER I Consolidated Total		\$ 82,070.00	\$ 82,070.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 72,879.00	\$ 36,949.00	\$ 35,930.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 122,457.00	\$ 124,602.00	\$ (2,145.00)
			Supplemental Learning	\$ 118,927.00	\$ 149,794.00	\$ (30,867.00)
			Supplemental Services	\$ 10,588.00	\$ 13,506.00	\$ (2,918.00)
		ESSER II Total		\$ 324,851.00	\$ 324,851.00	\$ -
		ESSER III	Address Learning Loss	\$ 448,832.00	\$ 448,586.00	\$ 246.00
			Dedicated Learning Devices for Students	\$ 22,944.00	\$ 21,436.00	\$ 1,508.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 212,715.00	\$ 212,715.00	\$ -
			Other	\$ -	\$ 515.00	\$ (515.00)
			Supplemental Services	\$ 42,292.00	\$ 42,302.00	\$ (10.00)
		ESSER III Total		\$ 726,783.00	\$ 725,554.00	\$ 1,229.00
Hot Springs K-12 Total				\$ 1,133,704.00	\$ 1,132,475.00	\$ 1,229.00
Huntley Project K-12 Schools	0983	ESSER I Consolidated	(blank)	\$ 183,383.00	\$ 183,383.00	\$ -
		ESSER I Consolidated Total		\$ 183,383.00	\$ 183,383.00	\$ -
		ESSER II	Address Learning Loss	\$ -	\$ 1,765.00	\$ (1,765.00)
			Indirect Cost	\$ 9,113.00	\$ 9,015.00	\$ 98.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Mental Health	\$ 57,400.00	\$ 36,419.00	\$ 20,981.00
			Minimize Spread of Infection	\$ 505,289.00	\$ 322,579.00	\$ 182,710.00
			Supplemental Learning	\$ 13,614.00	\$ 25,464.00	\$ (11,850.00)
			Technology	\$ 171,521.00	\$ 232,929.00	\$ (61,408.00)
		ESSER II Total		\$ 756,937.00	\$ 628,171.00	\$ 128,766.00
		ESSER III	Address Learning Loss	\$ 150,943.00	\$ 109,856.00	\$ 41,087.00
			Indirect Cost	\$ 19,954.00	\$ 17,199.00	\$ 2,755.00
			Mental Health	\$ 93,496.00	\$ 69,972.00	\$ 23,524.00
			Minimize Spread of Infection	\$ 1,155,356.00	\$ 1,142,575.00	\$ 12,781.00
			Other	\$ 27,398.00	\$ -	\$ 27,398.00
			Supplemental Learning	\$ 150,400.00	\$ 113,900.00	\$ 36,500.00
			Supplemental Services	\$ 30,000.00	\$ 34,183.00	\$ (4,183.00)
			Technology	\$ 44,000.00	\$ 37,005.00	\$ 6,995.00
		ESSER III Total		\$ 1,671,547.00	\$ 1,524,690.00	\$ 146,857.00
Huntley Project K-12 Schools Total				\$ 2,611,867.00	\$ 2,336,244.00	\$ 275,623.00
Hysham K-12 Schools	0923	ESSER I Consolidated	(blank)	\$ 24,279.00	\$ 24,279.00	\$ -
		ESSER I Consolidated Total		\$ 24,279.00	\$ 24,279.00	\$ -
		ESSER II	Address Learning Loss	\$ 248.00	\$ -	\$ 248.00
			Dedicated Learning Devices for Students	\$ 900.00	\$ -	\$ 900.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 91,290.00	\$ -	\$ 91,290.00
			Technology	\$ 9,296.00	\$ -	\$ 9,296.00
		ESSER II Total		\$ 101,734.00	\$ -	\$ 101,734.00
		ESSER III	Address Learning Loss	\$ 44,496.00	\$ -	\$ 44,496.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 160,206.00	\$ -	\$ 160,206.00
			Supplemental Services	\$ 1,344.00	\$ -	\$ 1,344.00
			Technology	\$ 13,382.00	\$ -	\$ 13,382.00
		ESSER III Total		\$ 219,428.00	\$ -	\$ 219,428.00
Hysham K-12 Schools Total				\$ 345,441.00	\$ 24,279.00	\$ 321,162.00
Independent Elem	0989	ESSER I Consolidated	(blank)	\$ 19,004.00	\$ 19,004.00	\$ -
		ESSER I Consolidated Total		\$ 19,004.00	\$ 19,004.00	\$ -
		ESSER II	Address Learning Loss	\$ 13,000.00	\$ 13,001.00	\$ (1.00)
			Dedicated Learning Devices for Students	\$ 25,960.00	\$ 25,960.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 47,390.00	\$ 47,390.00	\$ -
			Other	\$ 1.00	\$ -	\$ 1.00
			Technology	\$ 11,927.00	\$ 11,927.00	\$ -
		ESSER II Total		\$ 98,278.00	\$ 98,278.00	\$ -
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 202,545.00	\$ 193,964.00	\$ 8,581.00
		ESSER III Total		\$ 202,545.00	\$ 193,964.00	\$ 8,581.00
Independent Elem Total				\$ 319,827.00	\$ 311,246.00	\$ 8,581.00
Jackson Elem	0014	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 9,739.00	\$ 9,739.00	\$ -
			Other	\$ 542.00	\$ 542.00	\$ -
			Supplemental Services	\$ 61.00	\$ 61.00	\$ -
			Technology	\$ 263.00	\$ 263.00	\$ -
		ESSER II Total		\$ 10,605.00	\$ 10,605.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III	Address Learning Loss	\$ 2,000.00	\$ 2,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 705.00	\$ 705.00	\$ -
			Supplemental Services	\$ 7,295.00	\$ 7,295.00	\$ -
		ESSER III Total		\$ 10,000.00	\$ 10,000.00	\$ -
Jackson Elem Total				\$ 30,605.00	\$ 30,605.00	\$ -
Jefferson H S	0457	ESSER I Consolidated	(blank)	\$ 36,750.00	\$ 36,750.00	\$ -
		ESSER I Consolidated Total		\$ 36,750.00	\$ 36,750.00	\$ -
		ESSER II	Address Learning Loss	\$ 11,682.00	\$ 11,682.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 101,762.00	\$ 94,067.00	\$ 7,695.00
			Supplemental Learning	\$ 1,064.00	\$ 7,820.00	\$ (6,756.00)
			Technology	\$ 42,785.00	\$ 41,825.00	\$ 960.00
		ESSER II Total		\$ 157,293.00	\$ 155,394.00	\$ 1,899.00
		ESSER III	Address Learning Loss	\$ 74,267.00	\$ 13,617.00	\$ 60,650.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 9,900.00	\$ -	\$ 9,900.00
			Minimize Spread of Infection	\$ 108,748.00	\$ 81,488.00	\$ 27,260.00
			Supplemental Learning	\$ 33,760.00	\$ 33,760.00	\$ -
			Technology	\$ 107,416.00	\$ 69,037.00	\$ 38,379.00
		ESSER III Total		\$ 334,091.00	\$ 197,902.00	\$ 136,189.00
Jefferson H S Total				\$ 528,134.00	\$ 390,046.00	\$ 138,088.00
Joliet Elem	0060	ESSER I Consolidated	(blank)	\$ 33,592.00	\$ 33,592.00	\$ -
		ESSER I Consolidated Total		\$ 33,592.00	\$ 33,592.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,500.00	\$ 2,857.00	\$ (1,357.00)
			Minimize Spread of Infection	\$ 105,888.00	\$ 61,186.00	\$ 44,702.00
			Supplemental Learning	\$ 47,897.00	\$ 27,846.00	\$ 20,051.00
			Technology	\$ 9,986.00	\$ 9,460.00	\$ 526.00
		ESSER II Total		\$ 165,271.00	\$ 101,349.00	\$ 63,922.00
		ESSER III	Address Learning Loss	\$ 55,404.00	\$ 38,800.00	\$ 16,604.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 13,500.00	\$ 3,313.00	\$ 10,187.00
			Minimize Spread of Infection	\$ 222,272.00	\$ 153,152.00	\$ 69,120.00
		ESSER III Total		\$ 291,176.00	\$ 195,265.00	\$ 95,911.00
Joliet Elem Total				\$ 490,039.00	\$ 330,206.00	\$ 159,833.00
Joliet H S	0061	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Joliet H S Total				\$ -	\$ -	\$ -
Jordan Elem	0377	ESSER I Consolidated	(blank)	\$ 23,589.00	\$ 23,589.00	\$ -
		ESSER I Consolidated Total		\$ 23,589.00	\$ 23,589.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
			Dedicated Learning Devices for Students	\$ 15,124.00	\$ -	\$ 15,124.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 32,000.00	\$ 40,000.00	\$ (8,000.00)
			Supplemental Learning	\$ 1,394.00	\$ 1,394.00	\$ -
			Supplemental Services	\$ 9,452.00	\$ 9,452.00	\$ -
			Technology	\$ 27,576.00	\$ 34,700.00	\$ (7,124.00)
		ESSER II Total		\$ 95,546.00	\$ 95,546.00	\$ -
		ESSER III	Address Learning Loss	\$ 87,696.00	\$ 87,696.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Mental Health	\$ 15,000.00	\$ 15,000.00	\$ -
			Minimize Spread of Infection	\$ 62,180.00	\$ 62,180.00	\$ -
			Other	\$ 34,800.00	\$ 34,800.00	\$ -
		ESSER III Total		\$ 199,676.00	\$ 199,676.00	\$ -
Jordan Elem Total				\$ 318,811.00	\$ 318,811.00	\$ -
Judith Gap Elem	0948	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 35,200.00	\$ 35,200.00	\$ -
			Other	\$ 10,800.00	\$ 10,800.00	\$ -
			Supplemental Learning	\$ 381.00	\$ 381.00	\$ -
			Technology	\$ 8,909.00	\$ 8,909.00	\$ -
		ESSER II Total		\$ 55,290.00	\$ 55,290.00	\$ -
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 3,600.00	\$ -	\$ 3,600.00
			Minimize Spread of Infection	\$ 47,362.00	\$ 22,382.00	\$ 24,980.00
			Supplemental Learning	\$ 14,400.00	\$ 14,400.00	\$ -
			Supplemental Services	\$ 12,370.00	\$ 5,600.00	\$ 6,770.00
			Technology	\$ 20,803.00	\$ 2,468.00	\$ 18,335.00
		ESSER III Total		\$ 98,535.00	\$ 44,850.00	\$ 53,685.00
Judith Gap Elem Total				\$ 173,825.00	\$ 120,140.00	\$ 53,685.00
Judith Gap H S	0949	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Judith Gap H S Total				\$ -	\$ -	\$ -
Kalispell Elem	0310	ESSER I Consolidated	(blank)	\$ 1,306,005.00	\$ 1,306,005.00	\$ -
		ESSER I Consolidated Total		\$ 1,306,005.00	\$ 1,306,005.00	\$ -
		ESSER II	Address Learning Loss	\$ 3,185,902.00	\$ 3,148,018.00	\$ 37,884.00
			Dedicated Learning Devices for Students	\$ 278,339.00	\$ 278,339.00	\$ -
			Indirect Cost	\$ 76,815.00	\$ 76,963.00	\$ (148.00)
			Mental Health	\$ 176,604.00	\$ 176,604.00	\$ -
			Minimize Spread of Infection	\$ 125,058.00	\$ 125,058.00	\$ -
			Supplemental Services	\$ 244,353.00	\$ 244,353.00	\$ -
			Technology	\$ 546,173.00	\$ 546,025.00	\$ 148.00
		ESSER II Total		\$ 4,633,244.00	\$ 4,595,360.00	\$ 37,884.00
		ESSER III	Address Learning Loss	\$ 5,498,802.00	\$ 2,179,649.00	\$ 3,319,153.00
			Indirect Cost	\$ 139,039.00	\$ 51,388.00	\$ 87,651.00
			Mental Health	\$ 238,800.00	\$ 116,827.00	\$ 121,973.00
			Minimize Spread of Infection	\$ 3,012,345.00	\$ 1,296,728.00	\$ 1,715,617.00
			Supplemental Services	\$ 379,002.00	\$ 294,464.00	\$ 84,538.00
			Technology	\$ 811,335.00	\$ 195,978.00	\$ 615,357.00
		ESSER III Total		\$ 10,079,323.00	\$ 4,135,034.00	\$ 5,944,289.00
Kalispell Elem Total				\$ 16,018,572.00	\$ 10,036,399.00	\$ 5,982,173.00
Kester Elem	0386	ESSER I Consolidated	(blank)	\$ 13,348.00	\$ 13,348.00	\$ -
		ESSER I Consolidated Total		\$ 13,348.00	\$ 13,348.00	\$ -
		ESSER II	Address Learning Loss	\$ 29,536.00	\$ 19,810.00	\$ 9,726.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 17,000.00	\$ 12,000.00	\$ 5,000.00
			Technology	\$ 20,044.00	\$ 20,000.00	\$ 44.00
		ESSER II Total		\$ 66,580.00	\$ 51,810.00	\$ 14,770.00
		ESSER III	Address Learning Loss	\$ 16,760.00	\$ -	\$ 16,760.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 49,641.00	\$ 47,054.00	\$ 2,587.00
			Supplemental Services	\$ 2,400.00	\$ 2,400.00	\$ -
			Technology	\$ 25,000.00	\$ 2,040.00	\$ 22,960.00
		ESSER III Total		\$ 93,801.00	\$ 51,494.00	\$ 42,307.00
Kester Elem Total				\$ 173,729.00	\$ 116,652.00	\$ 57,077.00
Kila Elem	0323	ESSER I Consolidated	(blank)	\$ 48,505.00	\$ 48,505.00	\$ -
		ESSER I Consolidated Total		\$ 48,505.00	\$ 48,505.00	\$ -
		ESSER II	Address Learning Loss	\$ 69,000.00	\$ 83,153.00	\$ (14,153.00)
			Dedicated Learning Devices for Students	\$ 3,000.00	\$ 855.00	\$ 2,145.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 49,900.00	\$ 71,507.00	\$ (21,607.00)
			Supplemental Learning	\$ 12,000.00	\$ 12,626.00	\$ (626.00)
			Technology	\$ 73,325.00	\$ 36,918.00	\$ 36,407.00
		ESSER II Total		\$ 207,225.00	\$ 205,059.00	\$ 2,166.00
		ESSER III	Address Learning Loss	\$ 92,262.00	\$ -	\$ 92,262.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 369,050.00	\$ 199,759.00	\$ 169,291.00
		ESSER III Total		\$ 461,312.00	\$ 199,759.00	\$ 261,553.00
Kila Elem Total				\$ 717,042.00	\$ 453,323.00	\$ 263,719.00
King Colony Elem	0272	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 2,956.00	\$ 2,937.00	\$ 19.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 2,044.00	\$ 2,475.00	\$ (431.00)
			Technology	\$ 5,088.00	\$ 4,588.00	\$ 500.00
		ESSER II Total		\$ 10,088.00	\$ 10,000.00	\$ 88.00
		ESSER III	Address Learning Loss	\$ 6,000.00	\$ -	\$ 6,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 2,000.00	\$ 1,542.00	\$ 458.00
			Supplemental Learning	\$ 2,000.00	\$ -	\$ 2,000.00
		ESSER III Total		\$ 10,000.00	\$ 1,542.00	\$ 8,458.00
King Colony Elem Total				\$ 30,088.00	\$ 21,542.00	\$ 8,546.00
Kinsey Elem	0187	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 39,606.00	\$ 41,493.00	\$ (1,887.00)
			Technology	\$ 3,000.00	\$ -	\$ 3,000.00
		ESSER II Total		\$ 42,606.00	\$ 41,493.00	\$ 1,113.00
		ESSER III	Address Learning Loss	\$ 19,200.00	\$ -	\$ 19,200.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 4,311.00	\$ 11,899.00	\$ (7,588.00)
			Supplemental Learning	\$ 40,000.00	\$ 3,479.00	\$ 36,521.00
			Supplemental Services	\$ 14,378.00	\$ 10,857.00	\$ 3,521.00
			Technology	\$ 4,000.00	\$ 7,385.00	\$ (3,385.00)
		ESSER III Total		\$ 81,889.00	\$ 33,620.00	\$ 48,269.00
Kinsey Elem Total				\$ 134,495.00	\$ 85,113.00	\$ 49,382.00
Kircher Elem	0173	ESSER I Consolidated	(blank)	\$ 11,572.00	\$ 11,572.00	\$ -
		ESSER I Consolidated Total		\$ 11,572.00	\$ 11,572.00	\$ -
		ESSER II	Address Learning Loss	\$ 531.00	\$ -	\$ 531.00
			Indirect Cost	\$ 2,724.00	\$ 1,503.00	\$ 1,221.00
			Minimize Spread of Infection	\$ 13,551.00	\$ 13,500.00	\$ 51.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Other	\$ 13,105.00	\$ 13,105.00	\$ -
			Supplemental Learning	\$ 24,587.00	\$ 24,587.00	\$ -
			Supplemental Services	\$ 9,224.00	\$ 9,224.00	\$ -
		ESSER II Total		\$ 63,722.00	\$ 61,919.00	\$ 1,803.00
		ESSER III	Address Learning Loss	\$ 63,949.00	\$ 64,614.00	\$ (665.00)
			Indirect Cost	\$ 5,022.00	\$ 4,825.00	\$ 197.00
			Minimize Spread of Infection	\$ 19,810.00	\$ 20,259.00	\$ (449.00)
			Supplemental Learning	\$ 14,585.00	\$ 10,153.00	\$ 4,432.00
			Technology	\$ 5,360.00	\$ 8,706.00	\$ (3,346.00)
		ESSER III Total		\$ 108,726.00	\$ 108,557.00	\$ 169.00
Kircher Elem Total				\$ 184,020.00	\$ 182,048.00	\$ 1,972.00
Knees Elem	0161	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Knees Elem Total				\$ -	\$ -	\$ -
Lambert Elem	0768	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 5,621.00	\$ 5,395.00	\$ 226.00
			Dedicated Learning Devices for Students	\$ 20,300.00	\$ 20,265.00	\$ 35.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 21,132.00	\$ 21,266.00	\$ (134.00)
			Other	\$ 28,781.00	\$ 28,638.00	\$ 143.00
			Supplemental Learning	\$ 1,052.00	\$ 1,052.00	\$ -
			Technology	\$ 7,500.00	\$ 7,770.00	\$ (270.00)
		ESSER II Total		\$ 84,386.00	\$ 84,386.00	\$ -
		ESSER III	Address Learning Loss	\$ 29,367.00	\$ 13,417.00	\$ 15,950.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 28,830.00	\$ 12,224.00	\$ 16,606.00
			Other	\$ 52,370.00	\$ 18,352.00	\$ 34,018.00
			Supplemental Learning	\$ 3,000.00	\$ 2,907.00	\$ 93.00
			Supplemental Services	\$ 2,000.00	\$ -	\$ 2,000.00
			Technology	\$ 40,567.00	\$ 8,755.00	\$ 31,812.00
		ESSER III Total		\$ 156,134.00	\$ 55,655.00	\$ 100,479.00
Lambert Elem Total				\$ 260,520.00	\$ 160,041.00	\$ 100,479.00
Lambert H S	0769	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Lambert H S Total				\$ -	\$ -	\$ -
Lame Deer Elem	0792	ESSER I Consolidated	(blank)	\$ 314,764.00	\$ 314,764.00	\$ -
		ESSER I Consolidated Total		\$ 314,764.00	\$ 314,764.00	\$ -
		ESSER II	Address Learning Loss	\$ 4,687.00	\$ 4,687.00	\$ -
			Indirect Cost	\$ 17,562.00	\$ 9,064.00	\$ 8,498.00
			Mental Health	\$ 83,514.00	\$ 3,500.00	\$ 80,014.00
			Minimize Spread of Infection	\$ 967,906.00	\$ 295,774.00	\$ 672,132.00
			Supplemental Learning	\$ 116,547.00	\$ 72,419.00	\$ 44,128.00
			Technology	\$ 38,000.00	\$ 47,214.00	\$ (9,214.00)
		ESSER II Total		\$ 1,228,216.00	\$ 432,658.00	\$ 795,558.00
		ESSER III	Address Learning Loss	\$ 2,011,144.00	\$ 516,226.00	\$ 1,494,918.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 21,718.00	\$ 18,561.00	\$ 3,157.00
			Minimize Spread of Infection	\$ 451,258.00	\$ -	\$ 451,258.00
			Supplemental Learning	\$ 115,000.00	\$ 5,011.00	\$ 109,989.00
			Supplemental Services	\$ 150,000.00	\$ 50,502.00	\$ 99,498.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Technology	\$ -	\$ 3,119.00	\$ (3,119.00)
		ESSER III Total		\$ 2,749,120.00	\$ 593,419.00	\$ 2,155,701.00
Lame Deer Elem Total				\$ 4,292,100.00	\$ 1,340,841.00	\$ 2,951,259.00
Lame Deer H S	1230	ESSER I Consolidated	(blank)	\$ 262,159.00	\$ 262,159.00	\$ -
		ESSER I Consolidated Total		\$ 262,159.00	\$ 262,159.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,000.00	\$ -	\$ 10,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 2,254.00	\$ 2,254.00	\$ -
			Minimize Spread of Infection	\$ 983,330.00	\$ 273,011.00	\$ 710,319.00
		ESSER II Total		\$ 995,584.00	\$ 275,265.00	\$ 720,319.00
		ESSER III	Address Learning Loss	\$ 1,132,835.00	\$ 80,698.00	\$ 1,052,137.00
			Indirect Cost	\$ 31,167.00	\$ -	\$ 31,167.00
			Mental Health	\$ 172,640.00	\$ 54,942.00	\$ 117,698.00
			Minimize Spread of Infection	\$ 534,493.00	\$ -	\$ 534,493.00
			Supplemental Learning	\$ 94,532.00	\$ 25,948.00	\$ 68,584.00
			Supplemental Services	\$ 162,700.00	\$ 38,339.00	\$ 124,361.00
			Technology	\$ 103,525.00	\$ 35,525.00	\$ 68,000.00
		ESSER III Total		\$ 2,231,892.00	\$ 235,452.00	\$ 1,996,440.00
Lame Deer H S Total				\$ 3,489,635.00	\$ 772,876.00	\$ 2,716,759.00
LaMotte Elem	0367	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 6,313.00	\$ 6,342.00	\$ (29.00)
			Indirect Cost	\$ 1,231.00	\$ 1,231.00	\$ -
			Mental Health	\$ 8,248.00	\$ 8,249.00	\$ (1.00)
			Minimize Spread of Infection	\$ 5,149.00	\$ 5,147.00	\$ 2.00
			Other	\$ 1,695.00	\$ 1,691.00	\$ 4.00
			Technology	\$ 11,001.00	\$ 10,977.00	\$ 24.00
		ESSER II Total		\$ 33,637.00	\$ 33,637.00	\$ -
		ESSER III	Address Learning Loss	\$ 31,916.00	\$ 16,475.00	\$ 15,441.00
			Indirect Cost	\$ 2,531.00	\$ 1,638.00	\$ 893.00
			Mental Health	\$ 9,384.00	\$ 9,384.00	\$ -
			Minimize Spread of Infection	\$ 7,546.00	\$ 5,271.00	\$ 2,275.00
			Other	\$ 4,800.00	\$ 4,236.00	\$ 564.00
			Technology	\$ 12,973.00	\$ 7,768.00	\$ 5,205.00
		ESSER III Total		\$ 69,150.00	\$ 44,772.00	\$ 24,378.00
LaMotte Elem Total				\$ 112,787.00	\$ 88,409.00	\$ 24,378.00
Laurel Elem	0970	ESSER I Consolidated	(blank)	\$ 311,956.00	\$ 311,956.00	\$ -
		ESSER I Consolidated Total		\$ 311,956.00	\$ 311,956.00	\$ -
		ESSER II	Address Learning Loss	\$ 29,262.00	\$ 29,262.00	\$ -
			Dedicated Learning Devices for Students	\$ 648,550.00	\$ 1,048,573.00	\$ (400,023.00)
			Indirect Cost	\$ 14,807.00	\$ 13,642.00	\$ 1,165.00
			Mental Health	\$ 139,567.00	\$ 76,695.00	\$ 62,872.00
			Minimize Spread of Infection	\$ 209,424.00	\$ 21,275.00	\$ 188,149.00
			Supplemental Learning	\$ 176,150.00	\$ 176,150.00	\$ -
			Supplemental Services	\$ 82,665.00	\$ 83,415.00	\$ (750.00)
			Technology	\$ -	\$ 569,773.00	\$ (569,773.00)
		ESSER II Total		\$ 1,300,425.00	\$ 2,018,785.00	\$ (718,360.00)
		ESSER III	Address Learning Loss	\$ 975,273.00	\$ 843,144.00	\$ 132,129.00
			Dedicated Learning Devices for Students	\$ 92,362.00	\$ 7,653.00	\$ 84,709.00
			Indirect Cost	\$ 52,356.00	\$ 1,720.00	\$ 50,636.00
			Mental Health	\$ 230,800.00	\$ 204,802.00	\$ 25,998.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 776,170.00	\$ 658,605.00	\$ 117,565.00
			Other	\$ 217,797.00	\$ 7,922.00	\$ 209,875.00
			Supplemental Learning	\$ 84,000.00	\$ 105,748.00	\$ (21,748.00)
			Technology	\$ 397,000.00	\$ 474,405.00	\$ (77,405.00)
		ESSER III Total		\$ 2,825,758.00	\$ 2,303,999.00	\$ 521,759.00
Laurel Elem Total				\$ 4,438,139.00	\$ 4,634,740.00	\$ (196,601.00)
Laurel H S	0971	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Laurel H S Total				\$ -	\$ -	\$ -
Lavina K-12 Schools	0411	ESSER I Consolidated	(blank)	\$ 22,661.00	\$ 22,661.00	\$ -
		ESSER I Consolidated Total		\$ 22,661.00	\$ 22,661.00	\$ -
		ESSER II	Address Learning Loss	\$ 45,243.00	\$ 51,098.00	\$ (5,855.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 19,787.00	\$ 16,990.00	\$ 2,797.00
			Supplemental Learning	\$ 842.00	\$ -	\$ 842.00
			Supplemental Services	\$ 7,500.00	\$ 7,500.00	\$ -
			Technology	\$ 15,768.00	\$ 12,710.00	\$ 3,058.00
		ESSER II Total		\$ 89,140.00	\$ 88,298.00	\$ 842.00
		ESSER III	Address Learning Loss	\$ 74,205.00	\$ 63,498.00	\$ 10,707.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,336.00	\$ -	\$ 1,336.00
			Minimize Spread of Infection	\$ 87,774.00	\$ 87,526.00	\$ 248.00
			Other	\$ 7,707.00	\$ 7,707.00	\$ -
			Supplemental Learning	\$ 495.00	\$ 495.00	\$ -
			Technology	\$ 17,614.00	\$ 17,614.00	\$ -
		ESSER III Total		\$ 189,131.00	\$ 176,840.00	\$ 12,291.00
Lavina K-12 Schools Total				\$ 300,932.00	\$ 287,799.00	\$ 13,133.00
Lewistown Elem	0258	ESSER I Consolidated	(blank)	\$ 256,986.00	\$ 256,986.00	\$ -
		ESSER I Consolidated Total		\$ 256,986.00	\$ 256,986.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 186,225.00	\$ 178,803.00	\$ 7,422.00
			Indirect Cost	\$ 34,452.00	\$ 33,848.00	\$ 604.00
			Mental Health	\$ 3,800.00	\$ 4,500.00	\$ (700.00)
			Minimize Spread of Infection	\$ 192,285.00	\$ 246,383.00	\$ (54,098.00)
			Other	\$ 566,161.00	\$ 568,254.00	\$ (2,093.00)
			Supplemental Services	\$ 26,394.00	\$ 26,674.00	\$ (280.00)
			Technology	\$ 70,000.00	\$ 20,855.00	\$ 49,145.00
		ESSER II Total		\$ 1,079,317.00	\$ 1,079,317.00	\$ -
		ESSER III	Address Learning Loss	\$ 552,306.00	\$ 495,073.00	\$ 57,233.00
			Indirect Cost	\$ 61,979.00	\$ 30,216.00	\$ 31,763.00
			Minimize Spread of Infection	\$ 846,283.00	\$ 202,408.00	\$ 643,875.00
			Other	\$ 632,549.00	\$ 196,582.00	\$ 435,967.00
			Technology	\$ 260,000.00	\$ 55,671.00	\$ 204,329.00
		ESSER III Total		\$ 2,353,117.00	\$ 979,950.00	\$ 1,373,167.00
Lewistown Elem Total				\$ 3,689,420.00	\$ 2,316,253.00	\$ 1,373,167.00
Libby K-12 Schools	0522	ESSER I Consolidated	(blank)	\$ 402,361.00	\$ 402,361.00	\$ -
		ESSER I Consolidated Total		\$ 402,361.00	\$ 402,361.00	\$ -
		ESSER II	Address Learning Loss	\$ 174,590.00	\$ 174,502.00	\$ 88.00
			Indirect Cost	\$ 2,677.00	\$ 2,677.00	\$ -
			Mental Health	\$ 18,750.00	\$ 21,226.00	\$ (2,476.00)
			Minimize Spread of Infection	\$ 994,310.00	\$ 983,297.00	\$ 11,013.00
			Other	\$ 494,863.00	\$ 503,403.00	\$ (8,540.00)

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER II Total		\$ 1,685,190.00	\$ 1,685,105.00	\$ 85.00
		ESSER III	Address Learning Loss	\$ 744,524.00	\$ 317,707.00	\$ 426,817.00
			Indirect Cost	\$ 8,882.00	\$ 4,542.00	\$ 4,340.00
			Mental Health	\$ 60,000.00	\$ 29,744.00	\$ 30,256.00
			Minimize Spread of Infection	\$ 2,551,555.00	\$ 1,938,707.00	\$ 612,848.00
			Other	\$ 345,660.00	\$ 345,660.00	\$ -
			Supplemental Learning	\$ 12,000.00	\$ -	\$ 12,000.00
			Technology	\$ 40,000.00	\$ 39,982.00	\$ 18.00
		ESSER III Total		\$ 3,762,621.00	\$ 2,676,342.00	\$ 1,086,279.00
Libby K-12 Schools Total				\$ 5,850,172.00	\$ 4,763,808.00	\$ 1,086,364.00
Liberty Elem	1224	ESSER I Consolidated	(blank)	\$ 51,984.00	\$ 51,984.00	\$ -
		ESSER I Consolidated Total		\$ 51,984.00	\$ 51,984.00	\$ -
		ESSER II	Address Learning Loss	\$ 153,182.00	\$ 153,182.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 51,640.00	\$ 51,640.00	\$ -
			Supplemental Learning	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Total		\$ 214,822.00	\$ 214,822.00	\$ -
		ESSER III	Address Learning Loss	\$ 141,740.00	\$ -	\$ 141,740.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 200,000.00	\$ -	\$ 200,000.00
			Supplemental Services	\$ 10,000.00	\$ -	\$ 10,000.00
			Technology	\$ 66,961.00	\$ -	\$ 66,961.00
		ESSER III Total		\$ 418,701.00	\$ -	\$ 418,701.00
Liberty Elem Total				\$ 685,507.00	\$ 266,806.00	\$ 418,701.00
Lima K-12 Schools	0009	ESSER I Consolidated	(blank)	\$ 31,649.00	\$ 31,649.00	\$ -
		ESSER I Consolidated Total		\$ 31,649.00	\$ 31,649.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 43,763.00	\$ 46,335.00	\$ (2,572.00)
			Supplemental Services	\$ 963.00	\$ -	\$ 963.00
			Technology	\$ 75,914.00	\$ 74,156.00	\$ 1,758.00
		ESSER II Total		\$ 120,640.00	\$ 120,491.00	\$ 149.00
		ESSER III	Address Learning Loss	\$ 54,003.00	\$ 24,335.00	\$ 29,668.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,000.00	\$ 2,553.00	\$ 2,447.00
			Minimize Spread of Infection	\$ 176,215.00	\$ 137,441.00	\$ 38,774.00
			Other	\$ 2,684.00	\$ 52.00	\$ 2,632.00
			Supplemental Learning	\$ 8,500.00	\$ 2,604.00	\$ 5,896.00
			Technology	\$ 23,614.00	\$ 19,251.00	\$ 4,363.00
		ESSER III Total		\$ 270,016.00	\$ 186,236.00	\$ 83,780.00
Lima K-12 Schools Total				\$ 422,305.00	\$ 338,376.00	\$ 83,929.00
Lincoln County H S	0528	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Lincoln County H S Total				\$ -	\$ -	\$ -
Lincoln K-12 Schools	1221	ESSER I Consolidated	(blank)	\$ 68,647.00	\$ 68,647.00	\$ -
		ESSER I Consolidated Total		\$ 68,647.00	\$ 68,647.00	\$ -
		ESSER II	Address Learning Loss	\$ 11,934.00	\$ 1,450.00	\$ 10,484.00
			Indirect Cost	\$ 4,818.00	\$ 530.00	\$ 4,288.00
			Minimize Spread of Infection	\$ 254,526.00	\$ 269,214.00	\$ (14,688.00)
		ESSER II Total		\$ 271,278.00	\$ 271,194.00	\$ 84.00
		ESSER III	Address Learning Loss	\$ 118,599.00	\$ 51,201.00	\$ 67,398.00
			Indirect Cost	\$ 12,006.00	\$ -	\$ 12,006.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 309,201.00	\$ 149,182.00	\$ 160,019.00
			Other	\$ 38,000.00	\$ 37,891.00	\$ 109.00
			Supplemental Learning	\$ 104,000.00	\$ 15,792.00	\$ 88,208.00
			Supplemental Services	\$ 5,000.00	\$ 2,394.00	\$ 2,606.00
			Technology	\$ 19,000.00	\$ 21,460.00	\$ (2,460.00)
		ESSER III Total		\$ 605,806.00	\$ 277,920.00	\$ 327,886.00
Lincoln K-12 Schools Total				\$ 945,731.00	\$ 617,761.00	\$ 327,970.00
Lindsay Elem	0216	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 39,377.00	\$ 35,042.00	\$ 4,335.00
			Supplemental Services	\$ 53.00	\$ -	\$ 53.00
			Technology	\$ 6,829.00	\$ 3,550.00	\$ 3,279.00
		ESSER II Total		\$ 46,259.00	\$ 38,592.00	\$ 7,667.00
Lindsay Elem Total				\$ 56,259.00	\$ 48,592.00	\$ 7,667.00
Livingston Elem	0612	ESSER I Consolidated	(blank)	\$ 338,992.00	\$ 338,992.00	\$ -
		ESSER I Consolidated Total		\$ 338,992.00	\$ 338,992.00	\$ -
		ESSER II	Address Learning Loss	\$ 385,221.00	\$ 523,111.00	\$ (137,890.00)
			Indirect Cost	\$ 23,989.00	\$ 23,989.00	\$ -
			Minimize Spread of Infection	\$ 375,608.00	\$ 256,812.00	\$ 118,796.00
			Other	\$ 368,913.00	\$ 361,035.00	\$ 7,878.00
			Supplemental Learning	\$ 31,438.00	\$ 32,311.00	\$ (873.00)
			Technology	\$ 77,000.00	\$ 64,911.00	\$ 12,089.00
		ESSER II Total		\$ 1,262,169.00	\$ 1,262,169.00	\$ -
		ESSER III	Address Learning Loss	\$ -	\$ 10,011.00	\$ (10,011.00)
			Indirect Cost	\$ 68,039.00	\$ 22,982.00	\$ 45,057.00
			Other	\$ 2,081,674.00	\$ 606,124.00	\$ 1,475,550.00
			Supplemental Learning	\$ 534,528.00	\$ 295,564.00	\$ 238,964.00
			Technology	\$ 73,000.00	\$ 51,192.00	\$ 21,808.00
		ESSER III Total		\$ 2,757,241.00	\$ 985,873.00	\$ 1,771,368.00
Livingston Elem Total				\$ 4,358,402.00	\$ 2,587,034.00	\$ 1,771,368.00
Lockwood K-12	1241	ESSER I Consolidated	(blank)	\$ 314,988.00	\$ 314,988.00	\$ -
		ESSER I Consolidated Total		\$ 314,988.00	\$ 314,988.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 18,000.00	\$ -	\$ 18,000.00
			Minimize Spread of Infection	\$ 501,289.00	\$ 493,134.00	\$ 8,155.00
			Other	\$ 22,302.00	\$ 30,457.00	\$ (8,155.00)
			Supplemental Learning	\$ 781,038.00	\$ 831,038.00	\$ (50,000.00)
			Supplemental Services	\$ 32,000.00	\$ -	\$ 32,000.00
			Technology	\$ 30,854.00	\$ 30,854.00	\$ -
		ESSER II Total		\$ 1,385,483.00	\$ 1,385,483.00	\$ -
		ESSER III	Address Learning Loss	\$ 1,850,680.00	\$ 1,456,082.00	\$ 394,598.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 129,704.00	\$ 79,556.00	\$ 50,148.00
			Minimize Spread of Infection	\$ 822,795.00	\$ 595,691.00	\$ 227,104.00
			Supplemental Learning	\$ 184,515.00	\$ 145,963.00	\$ 38,552.00
			Supplemental Services	\$ 81,375.00	\$ -	\$ 81,375.00
		ESSER III Total		\$ 3,069,069.00	\$ 2,277,292.00	\$ 791,777.00
Lockwood K-12 Total				\$ 4,769,540.00	\$ 3,977,763.00	\$ 791,777.00
Lodge Grass Elem	0025	ESSER I Consolidated	(blank)	\$ 268,342.00	\$ 268,342.00	\$ -
		ESSER I Consolidated Total		\$ 268,342.00	\$ 268,342.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER II	Address Learning Loss	\$ 131,817.00	\$ 91,305.00	\$ 40,512.00
			Dedicated Learning Devices for Students	\$ 6,879.00	\$ -	\$ 6,879.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,150,525.00	\$ 512,121.00	\$ 638,404.00
		ESSER II Total		\$ 1,289,221.00	\$ 603,426.00	\$ 685,795.00
		ESSER III	Address Learning Loss	\$ 1,411,776.00	\$ 831,627.00	\$ 580,149.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,469,487.00	\$ -	\$ 1,469,487.00
		ESSER III Total		\$ 2,881,263.00	\$ 831,627.00	\$ 2,049,636.00
Lodge Grass Elem Total				\$ 4,438,826.00	\$ 1,703,395.00	\$ 2,735,431.00
Lodge Grass H S	1190	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Lodge Grass H S Total				\$ -	\$ -	\$ -
Lolo Elem	0588	ESSER I Consolidated	(blank)	\$ 118,256.00	\$ 118,256.00	\$ -
		ESSER I Consolidated Total		\$ 118,256.00	\$ 118,256.00	\$ -
		ESSER II	Address Learning Loss	\$ 238,616.00	\$ -	\$ 238,616.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 209,991.00	\$ -	\$ 209,991.00
			Supplemental Learning	\$ 17,442.00	\$ -	\$ 17,442.00
			Technology	\$ 15,000.00	\$ -	\$ 15,000.00
		ESSER II Total		\$ 481,049.00	\$ -	\$ 481,049.00
		ESSER III	Address Learning Loss	\$ 201,351.00	\$ -	\$ 201,351.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 750,000.00	\$ 500,000.00	\$ 250,000.00
			Supplemental Learning	\$ 17,442.00	\$ -	\$ 17,442.00
			Supplemental Services	\$ 55,403.00	\$ -	\$ 55,403.00
		ESSER III Total		\$ 1,024,196.00	\$ 500,000.00	\$ 524,196.00
Lolo Elem Total				\$ 1,623,501.00	\$ 618,256.00	\$ 1,005,245.00
Lone Rock Elem	0741	ESSER I Consolidated	(blank)	\$ 52,488.00	\$ 52,488.00	\$ -
		ESSER I Consolidated Total		\$ 52,488.00	\$ 52,488.00	\$ -
		ESSER II	Address Learning Loss	\$ 8,080.00	\$ 8,080.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 184,555.00	\$ 177,938.00	\$ 6,617.00
			Technology	\$ 32,576.00	\$ 39,193.00	\$ (6,617.00)
		ESSER II Total		\$ 225,211.00	\$ 225,211.00	\$ -
		ESSER III	Address Learning Loss	\$ 67,138.00	\$ 51,641.00	\$ 15,497.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 345,425.00	\$ 330,597.00	\$ 14,828.00
			Supplemental Services	\$ 20,250.00	\$ 20,250.00	\$ -
			Technology	\$ 39,392.00	\$ 42,289.00	\$ (2,897.00)
		ESSER III Total		\$ 472,205.00	\$ 444,777.00	\$ 27,428.00
Lone Rock Elem Total				\$ 749,904.00	\$ 722,476.00	\$ 27,428.00
Lustre Elem	0941	ESSER I Consolidated	(blank)	\$ 10,561.00	\$ 10,561.00	\$ -
		ESSER I Consolidated Total		\$ 10,561.00	\$ 10,561.00	\$ -
		ESSER II	Address Learning Loss	\$ 36,751.00	\$ 14,704.00	\$ 22,047.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 5,052.00	\$ -	\$ 5,052.00
			Supplemental Learning	\$ 10,412.00	\$ -	\$ 10,412.00
		ESSER II Total		\$ 52,215.00	\$ 14,704.00	\$ 37,511.00
		ESSER III	Address Learning Loss	\$ 73,798.00	\$ -	\$ 73,798.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Mental Health	\$ 15,000.00	\$ -	\$ 15,000.00
			Minimize Spread of Infection	\$ 5,127.00	\$ -	\$ 5,127.00
			Supplemental Learning	\$ 10,000.00	\$ -	\$ 10,000.00
		ESSER III Total		\$ 103,925.00	\$ -	\$ 103,925.00
Lustre Elem Total				\$ 166,701.00	\$ 25,265.00	\$ 141,436.00
Luther Elem	1231	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 522.00	\$ -	\$ 522.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 19,991.00	\$ 19,991.00	\$ -
			Other	\$ 6,023.00	\$ 6,023.00	\$ -
			Supplemental Learning	\$ 800.00	\$ 800.00	\$ -
			Technology	\$ 1,403.00	\$ 1,403.00	\$ -
		ESSER II Total		\$ 28,739.00	\$ 28,217.00	\$ 522.00
		ESSER III	Address Learning Loss	\$ 8,186.00	\$ -	\$ 8,186.00
			Home Internet for Students	\$ 2,000.00	\$ -	\$ 2,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 13,501.00	\$ 10,045.00	\$ 3,456.00
			Other	\$ 27,243.00	\$ 22,243.00	\$ 5,000.00
		ESSER III Total		\$ 50,930.00	\$ 32,288.00	\$ 18,642.00
Luther Elem Total				\$ 89,669.00	\$ 70,505.00	\$ 19,164.00
Malmborg Elem	0370	ESSER I Consolidated	(blank)	\$ 9,938.00	\$ 9,938.00	\$ -
		ESSER I Consolidated Total		\$ 9,938.00	\$ 9,938.00	\$ -
		ESSER II	Address Learning Loss	\$ 6,172.00	\$ -	\$ 6,172.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 16,043.00	\$ 16,043.00	\$ -
		ESSER II Total		\$ 22,215.00	\$ 16,043.00	\$ 6,172.00
		ESSER III	Address Learning Loss	\$ 27,178.00	\$ -	\$ 27,178.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 8,167.00	\$ 8,168.00	\$ (1.00)
			Supplemental Learning	\$ 1,833.00	\$ -	\$ 1,833.00
		ESSER III Total		\$ 37,178.00	\$ 8,168.00	\$ 29,010.00
Malmborg Elem Total				\$ 69,331.00	\$ 34,149.00	\$ 35,182.00
Malta K-12 Schools	0659	ESSER I Consolidated	(blank)	\$ 121,973.00	\$ 121,973.00	\$ -
		ESSER I Consolidated Total		\$ 121,973.00	\$ 121,973.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 301,680.00	\$ 264,417.00	\$ 37,263.00
			Other	\$ 166,692.00	\$ 132,002.00	\$ 34,690.00
			Supplemental Learning	\$ 5,470.00	\$ -	\$ 5,470.00
			Technology	\$ 10,079.00	\$ 30,304.00	\$ (20,225.00)
		ESSER II Total		\$ 483,921.00	\$ 426,723.00	\$ 57,198.00
		ESSER III	Address Learning Loss	\$ 71,475.00	\$ 30,637.00	\$ 40,838.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 838,122.00	\$ 89,561.00	\$ 748,561.00
			Supplemental Learning	\$ 27,612.00	\$ 3,515.00	\$ 24,097.00
			Supplemental Services	\$ 110,444.00	\$ 30,021.00	\$ 80,423.00
		ESSER III Total		\$ 1,047,653.00	\$ 153,734.00	\$ 893,919.00
Malta K-12 Schools Total				\$ 1,653,547.00	\$ 702,430.00	\$ 951,117.00
Manhattan Elem	0347	ESSER I Consolidated	(blank)	\$ 85,984.00	\$ 85,984.00	\$ -
		ESSER I Consolidated Total		\$ 85,984.00	\$ 85,984.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,053.00	\$ 10,053.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 122,971.00	\$ 122,972.00	\$ (1.00)
			Other	\$ 71,632.00	\$ 71,632.00	\$ -
			Technology	\$ 135,878.00	\$ 135,877.00	\$ 1.00
		ESSER II Total		\$ 340,534.00	\$ 340,534.00	\$ -
		ESSER III	Address Learning Loss	\$ 52,288.00	\$ 52,586.00	\$ (298.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 80,151.00	\$ 67,570.00	\$ 12,581.00
			Minimize Spread of Infection	\$ 444,756.00	\$ 395,934.00	\$ 48,822.00
			Technology	\$ 110,480.00	\$ 90,541.00	\$ 19,939.00
		ESSER III Total		\$ 687,675.00	\$ 606,631.00	\$ 81,044.00
Manhattan Elem Total				\$ 1,114,193.00	\$ 1,033,149.00	\$ 81,044.00
Manhattan H S	0348	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Manhattan H S Total				\$ -	\$ -	\$ -
Marion Elem	0341	ESSER I Consolidated	(blank)	\$ 59,602.00	\$ 59,602.00	\$ -
		ESSER I Consolidated Total		\$ 59,602.00	\$ 59,602.00	\$ -
		ESSER II	Address Learning Loss	\$ 947.00	\$ 19.00	\$ 928.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 189,130.00	\$ 217,920.00	\$ (28,790.00)
			Supplemental Learning	\$ 14,697.00	\$ 5,609.00	\$ 9,088.00
			Technology	\$ 58,173.00	\$ 26,688.00	\$ 31,485.00
		ESSER II Total		\$ 262,947.00	\$ 250,236.00	\$ 12,711.00
		ESSER III	Address Learning Loss	\$ 151,759.00	\$ 78,739.00	\$ 73,020.00
			Dedicated Learning Devices for Students	\$ 75,000.00	\$ 56,024.00	\$ 18,976.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 40,500.00	\$ 56,220.00	\$ (15,720.00)
			Minimize Spread of Infection	\$ 53,992.00	\$ 48,204.00	\$ 5,788.00
			Other	\$ 181,805.00	\$ 94,470.00	\$ 87,335.00
			Supplemental Services	\$ 8,771.00	\$ 9,162.00	\$ (391.00)
			Technology	\$ 64,470.00	\$ 85,032.00	\$ (20,562.00)
		ESSER III Total		\$ 576,297.00	\$ 427,851.00	\$ 148,446.00
Marion Elem Total				\$ 898,846.00	\$ 737,689.00	\$ 161,157.00
McCormick Elem	0530	ESSER I Consolidated	(blank)	\$ 32,318.00	\$ 32,318.00	\$ -
		ESSER I Consolidated Total		\$ 32,318.00	\$ 32,318.00	\$ -
		ESSER II	Address Learning Loss	\$ 48,872.00	\$ 37,770.00	\$ 11,102.00
			Dedicated Learning Devices for Students	\$ 16,283.00	\$ 18,214.00	\$ (1,931.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 40,565.00	\$ 42,006.00	\$ (1,441.00)
			Supplemental Services	\$ 29,539.00	\$ 27,298.00	\$ 2,241.00
			Technology	\$ 3,500.00	\$ 1,629.00	\$ 1,871.00
		ESSER II Total		\$ 138,759.00	\$ 126,917.00	\$ 11,842.00
		ESSER III	Address Learning Loss	\$ 49,213.00	\$ -	\$ 49,213.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 108,000.00	\$ 62,392.00	\$ 45,608.00
			Supplemental Learning	\$ 121,923.00	\$ 3,425.00	\$ 118,498.00
			Supplemental Services	\$ 19,288.00	\$ -	\$ 19,288.00
		ESSER III Total		\$ 298,424.00	\$ 65,817.00	\$ 232,607.00
McCormick Elem Total				\$ 469,501.00	\$ 225,052.00	\$ 244,449.00
McLeod Elem	0875	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER II	Address Learning Loss	\$ 8,240.00	\$ 8,240.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,000.00	\$ 4,000.00	\$ -
			Minimize Spread of Infection	\$ 603.00	\$ 603.00	\$ -
			Supplemental Learning	\$ 5,485.00	\$ 5,485.00	\$ -
		ESSER II Total		\$ 18,328.00	\$ 18,328.00	\$ -
		ESSER III	Address Learning Loss	\$ 28,514.00	\$ 10,113.00	\$ 18,401.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 28,514.00	\$ 10,113.00	\$ 18,401.00
McLeod Elem Total				\$ 56,842.00	\$ 38,441.00	\$ 18,401.00
Medicine Lake K-12 Schools	0822	ESSER I Consolidated	(blank)	\$ 24,712.00	\$ 24,712.00	\$ -
		ESSER I Consolidated Total		\$ 24,712.00	\$ 24,712.00	\$ -
		ESSER II	Address Learning Loss	\$ 89,963.00	\$ 89,963.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 11,420.00	\$ 11,420.00	\$ -
			Supplemental Learning	\$ 1,312.00	\$ 1,312.00	\$ -
		ESSER II Total		\$ 102,695.00	\$ 102,695.00	\$ -
		ESSER III	Address Learning Loss	\$ 217,747.00	\$ 65,562.00	\$ 152,185.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 217,747.00	\$ 65,562.00	\$ 152,185.00
Medicine Lake K-12 Schools Total				\$ 345,154.00	\$ 192,969.00	\$ 152,185.00
Melrose Elem	0844	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 17,550.00	\$ 18,301.00	\$ (751.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 79.00	\$ 79.00	\$ -
			Minimize Spread of Infection	\$ 2,550.00	\$ 6,569.00	\$ (4,019.00)
			Supplemental Learning	\$ 13,750.00	\$ 981.00	\$ 12,769.00
			Technology	\$ 3,000.00	\$ -	\$ 3,000.00
		ESSER II Total		\$ 36,929.00	\$ 25,930.00	\$ 10,999.00
		ESSER III	Address Learning Loss	\$ 11,580.00	\$ -	\$ 11,580.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 500.00	\$ -	\$ 500.00
			Minimize Spread of Infection	\$ 4,841.00	\$ 17,200.00	\$ (12,359.00)
			Other	\$ 29,321.00	\$ -	\$ 29,321.00
			Supplemental Learning	\$ 23,660.00	\$ -	\$ 23,660.00
			Supplemental Services	\$ 500.00	\$ -	\$ 500.00
		ESSER III Total		\$ 70,402.00	\$ 17,200.00	\$ 53,202.00
Melrose Elem Total				\$ 117,331.00	\$ 53,130.00	\$ 64,201.00
Melstone Elem	0607	ESSER I Consolidated	(blank)	\$ 28,585.00	\$ 28,585.00	\$ -
		ESSER I Consolidated Total		\$ 28,585.00	\$ 28,585.00	\$ -
		ESSER II	Address Learning Loss	\$ 41,397.00	\$ 36,964.00	\$ 4,433.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,054.00	\$ -	\$ 1,054.00
			Minimize Spread of Infection	\$ 94,938.00	\$ 4,433.00	\$ 90,505.00
			Supplemental Services	\$ 991.00	\$ -	\$ 991.00
			Technology	\$ 5,896.00	\$ -	\$ 5,896.00
		ESSER II Total		\$ 144,276.00	\$ 41,397.00	\$ 102,879.00
		ESSER III	Address Learning Loss	\$ 25,934.00	\$ -	\$ 25,934.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 221,178.00	\$ -	\$ 221,178.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Learning	\$ 6,000.00	\$ -	\$ 6,000.00
			Technology	\$ 48,836.00	\$ 15,222.00	\$ 33,614.00
		ESSER III Total		\$ 301,948.00	\$ 15,222.00	\$ 286,726.00
Melstone Elem Total				\$ 474,809.00	\$ 85,204.00	\$ 389,605.00
Melstone H S	0608	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Melstone H S Total				\$ -	\$ -	\$ -
Melville Elem	0868	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 11,014.00	\$ 10,924.00	\$ 90.00
			Dedicated Learning Devices for Students	\$ 250.00	\$ 250.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 205.00	\$ 205.00	\$ -
			Supplemental Services	\$ 24,326.00	\$ 24,326.00	\$ -
			Technology	\$ 4,000.00	\$ 4,000.00	\$ -
		ESSER II Total		\$ 39,795.00	\$ 39,705.00	\$ 90.00
		ESSER III	Address Learning Loss	\$ 32,337.00	\$ 15,000.00	\$ 17,337.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 24,000.00	\$ 10,790.00	\$ 13,210.00
			Supplemental Learning	\$ 17,847.00	\$ 5,979.00	\$ 11,868.00
		ESSER III Total		\$ 74,184.00	\$ 31,769.00	\$ 42,415.00
Melville Elem Total				\$ 123,979.00	\$ 81,474.00	\$ 42,505.00
Miami Elem	0684	ESSER I Consolidated	(blank)	\$ 12,329.00	\$ 12,329.00	\$ -
		ESSER I Consolidated Total		\$ 12,329.00	\$ 12,329.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 20,108.00	\$ 20,108.00	\$ -
			Minimize Spread of Infection	\$ 24,000.00	\$ 24,000.00	\$ -
			Supplemental Learning	\$ 298.00	\$ 298.00	\$ -
			Technology	\$ 2,650.00	\$ 2,650.00	\$ -
		ESSER II Total		\$ 57,056.00	\$ 57,056.00	\$ -
		ESSER III	Address Learning Loss	\$ 85,002.00	\$ 33,410.00	\$ 51,592.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 20,009.00	\$ 17,500.00	\$ 2,509.00
			Technology	\$ 10,000.00	\$ 875.00	\$ 9,125.00
		ESSER III Total		\$ 115,011.00	\$ 51,785.00	\$ 63,226.00
Miami Elem Total				\$ 184,396.00	\$ 121,170.00	\$ 63,226.00
Miles City Elem	0172	ESSER I Consolidated	(blank)	\$ 380,212.00	\$ 380,212.00	\$ -
		ESSER I Consolidated Total		\$ 380,212.00	\$ 380,212.00	\$ -
		ESSER II	Address Learning Loss	\$ 801,650.00	\$ 778,776.00	\$ 22,874.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 709,566.00	\$ 616,142.00	\$ 93,424.00
			Other	\$ 33,754.00	\$ 25,705.00	\$ 8,049.00
		ESSER II Total		\$ 1,544,970.00	\$ 1,420,623.00	\$ 124,347.00
		ESSER III	Address Learning Loss	\$ 676,390.00	\$ 409,971.00	\$ 266,419.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 1,538,058.00	\$ 150,470.00	\$ 1,387,588.00
			Supplemental Learning	\$ 1,167,500.00	\$ 6,783.00	\$ 1,160,717.00
			Supplemental Services	\$ 14,902.00	\$ 14,902.00	\$ -
		ESSER III Total		\$ 3,396,850.00	\$ 582,126.00	\$ 2,814,724.00
Miles City Elem Total				\$ 5,322,032.00	\$ 2,382,961.00	\$ 2,939,071.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Missoula Area Coop	9698	ESSER I Consolidated	(blank)	\$ 65,280.00	\$ 65,280.00	\$ -
		ESSER I Consolidated Total		\$ 65,280.00	\$ 65,280.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 17,733.00	\$ 17,733.00	\$ -
		ESSER II Total		\$ 17,733.00	\$ 17,733.00	\$ -
Missoula Area Coop Total				\$ 83,013.00	\$ 83,013.00	\$ -
Missoula Elem	0583	ESSER I Consolidated	(blank)	\$ 1,528,483.00	\$ 1,528,483.00	\$ -
		ESSER I Consolidated Total		\$ 1,528,483.00	\$ 1,528,483.00	\$ -
		ESSER II	Address Learning Loss	\$ 315,117.00	\$ 7,540.00	\$ 307,577.00
			Indirect Cost	\$ 169,213.00	\$ 67,585.00	\$ 101,628.00
			Minimize Spread of Infection	\$ 202,142.00	\$ 41,011.00	\$ 161,131.00
			Other	\$ 5,008,473.00	\$ 2,176,107.00	\$ 2,832,366.00
			Technology	\$ 47,681.00	\$ -	\$ 47,681.00
			ESSER II Total	\$ 5,742,626.00	\$ 2,292,243.00	\$ 3,450,383.00
		ESSER III	Address Learning Loss	\$ 3,330,238.00	\$ -	\$ 3,330,238.00
			Indirect Cost	\$ 370,539.00	\$ -	\$ 370,539.00
			Minimize Spread of Infection	\$ 2,529,605.00	\$ -	\$ 2,529,605.00
			Other	\$ 5,657,954.00	\$ -	\$ 5,657,954.00
			Supplemental Learning	\$ 69,161.00	\$ -	\$ 69,161.00
			Supplemental Services	\$ 308,161.00	\$ -	\$ 308,161.00
	Technology	\$ 293,653.00	\$ -	\$ 293,653.00		
	ESSER III Total	\$ 12,559,311.00	\$ -	\$ 12,559,311.00		
Missoula Elem Total				\$ 19,830,420.00	\$ 3,820,726.00	\$ 16,009,694.00
Missoula H S	0584	ESSER I Consolidated	(blank)	\$ 966,641.00	\$ 966,641.00	\$ -
		ESSER I Consolidated Total		\$ 966,641.00	\$ 966,641.00	\$ -
		ESSER II	Indirect Cost	\$ 92,091.00	\$ 82,899.00	\$ 9,192.00
			Minimize Spread of Infection	\$ 231,528.00	\$ 113,105.00	\$ 118,423.00
			Other	\$ 2,747,100.00	\$ 2,580,520.00	\$ 166,580.00
			Technology	\$ 89,522.00	\$ 72,150.00	\$ 17,372.00
			ESSER II Total	\$ 3,160,241.00	\$ 2,848,674.00	\$ 311,567.00
		ESSER III	Address Learning Loss	\$ 1,247,138.00	\$ -	\$ 1,247,138.00
			Indirect Cost	\$ 191,875.00	\$ -	\$ 191,875.00
			Minimize Spread of Infection	\$ 768,601.00	\$ -	\$ 768,601.00
			Other	\$ 4,102,437.00	\$ -	\$ 4,102,437.00
			Technology	\$ 193,488.00	\$ -	\$ 193,488.00
			ESSER III Total	\$ 6,503,539.00	\$ -	\$ 6,503,539.00
		Missoula H S Total				\$ 10,630,421.00
Molt Elem	0852	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
		ESSER II	Address Learning Loss	\$ 4,000.00	\$ -	\$ 4,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 15,598.00	\$ -	\$ 15,598.00
			Supplemental Learning	\$ 16,000.00	\$ -	\$ 16,000.00
			ESSER II Total	\$ 35,598.00	\$ -	\$ 35,598.00
		ESSER III	Address Learning Loss	\$ 57,369.00	\$ -	\$ 57,369.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ -	\$ 10,000.00
	ESSER III Total	\$ 67,369.00	\$ -	\$ 67,369.00		
Molt Elem Total				\$ 102,967.00	\$ -	\$ 102,967.00
Monforton Elem	0363	ESSER I Consolidated	(blank)	\$ 26,699.00	\$ 26,699.00	\$ -
		ESSER I Consolidated Total		\$ 26,699.00	\$ 26,699.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER II	Address Learning Loss	\$ 5,628.00	\$ 5,628.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 16,461.00	\$ 16,461.00	\$ -
			Minimize Spread of Infection	\$ 5,492.00	\$ 3,917.00	\$ 1,575.00
			Other	\$ 46,789.00	\$ 46,789.00	\$ -
			Supplemental Services	\$ 91,150.00	\$ 88,533.00	\$ 2,617.00
		ESSER II Total		\$ 165,520.00	\$ 161,328.00	\$ 4,192.00
		ESSER III	Address Learning Loss	\$ 48,409.00	\$ 12,905.00	\$ 35,504.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 16,461.00	\$ 16,461.00	\$ -
			Minimize Spread of Infection	\$ 43,635.00	\$ 29,146.00	\$ 14,489.00
			Supplemental Learning	\$ 125,000.00	\$ 55,611.00	\$ 69,389.00
		ESSER III Total		\$ 233,505.00	\$ 114,123.00	\$ 119,382.00
Monforton Elem Total				\$ 425,724.00	\$ 302,150.00	\$ 123,574.00
Mont Sch for Deaf Blind	9258	ESSER I Consolidated	(blank)	\$ 70,285.00	\$ 70,285.00	\$ -
		ESSER I Consolidated Total		\$ 70,285.00	\$ 70,285.00	\$ -
		ESSER II	Address Learning Loss	\$ 21,583.00	\$ 53,860.00	\$ (32,277.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 6,000.00	\$ 8,699.00	\$ (2,699.00)
			Minimize Spread of Infection	\$ 55,312.00	\$ -	\$ 55,312.00
			Other	\$ 23,665.00	\$ 575.00	\$ 23,090.00
			Technology	\$ -	\$ 6,460.00	\$ (6,460.00)
		ESSER II Total		\$ 106,560.00	\$ 69,594.00	\$ 36,966.00
		ESSER III	Address Learning Loss	\$ 60,826.00	\$ 5,780.00	\$ 55,046.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 8,699.00	\$ -	\$ 8,699.00
			Minimize Spread of Infection	\$ -	\$ 22,387.00	\$ (22,387.00)
			Other	\$ 575.00	\$ -	\$ 575.00
			Technology	\$ 6,460.00	\$ -	\$ 6,460.00
		ESSER III Total		\$ 76,560.00	\$ 28,167.00	\$ 48,393.00
Mont Sch for Deaf Blind Total				\$ 253,405.00	\$ 168,046.00	\$ 85,359.00
Montana City Elem	0460	ESSER I Consolidated	(blank)	\$ 13,430.00	\$ 13,430.00	\$ -
		ESSER I Consolidated Total		\$ 13,430.00	\$ 13,430.00	\$ -
		ESSER II	Address Learning Loss	\$ 70,029.00	\$ 70,029.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 4,322.00	\$ 4,322.00	\$ -
		ESSER II Total		\$ 74,351.00	\$ 74,351.00	\$ -
		ESSER III	Address Learning Loss	\$ 84,678.00	\$ 18,594.00	\$ 66,084.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 54,790.00	\$ 54,790.00	\$ -
		ESSER III Total		\$ 139,468.00	\$ 73,384.00	\$ 66,084.00
Montana City Elem Total				\$ 227,249.00	\$ 161,165.00	\$ 66,084.00
Moore Elem	0273	ESSER I Consolidated	(blank)	\$ 28,678.00	\$ 28,678.00	\$ -
		ESSER I Consolidated Total		\$ 28,678.00	\$ 28,678.00	\$ -
		ESSER II	Address Learning Loss	\$ 9,119.00	\$ 9,119.00	\$ -
			Dedicated Learning Devices for Students	\$ -	\$ 1,575.00	\$ (1,575.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 19,580.00	\$ 18,005.00	\$ 1,575.00
			Other	\$ 92,207.00	\$ 92,207.00	\$ -
			Supplemental Learning	\$ 666.00	\$ 666.00	\$ -
			Supplemental Services	\$ 3,880.00	\$ 3,880.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Technology	\$ 475.00	\$ 475.00	\$ -
		ESSER II Total		\$ 125,927.00	\$ 125,927.00	\$ -
		ESSER III	Address Learning Loss	\$ 24,362.00	\$ -	\$ 24,362.00
			Dedicated Learning Devices for Students	\$ 12,600.00	\$ -	\$ 12,600.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 20,503.00	\$ -	\$ 20,503.00
			Minimize Spread of Infection	\$ 199,752.00	\$ 3,110.00	\$ 196,642.00
			Technology	\$ 6,605.00	\$ 2,990.00	\$ 3,615.00
		ESSER III Total		\$ 263,822.00	\$ 6,100.00	\$ 257,722.00
Moore Elem Total				\$ 418,427.00	\$ 160,705.00	\$ 257,722.00
Moore H S	0274	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Moore H S Total				\$ -	\$ -	\$ -
Morin Elem	0976	ESSER I Consolidated	(blank)	\$ 31,421.00	\$ 31,421.00	\$ -
		ESSER I Consolidated Total		\$ 31,421.00	\$ 31,421.00	\$ -
Morin Elem Total				\$ 31,421.00	\$ 31,421.00	\$ -
Mountain View Elem	1222	ESSER I Consolidated	(blank)	\$ 11,353.00	\$ 11,353.00	\$ -
		ESSER I Consolidated Total		\$ 11,353.00	\$ 11,353.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 54,715.00	\$ 54,715.00	\$ -
			Supplemental Learning	\$ 105.00	\$ 105.00	\$ -
		ESSER II Total		\$ 54,820.00	\$ 54,820.00	\$ -
		ESSER III	Address Learning Loss	\$ 23,000.00	\$ 8,982.00	\$ 14,018.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 61,810.00	\$ 42,808.00	\$ 19,002.00
			Technology	\$ 25,491.00	\$ 14,800.00	\$ 10,691.00
		ESSER III Total		\$ 110,301.00	\$ 66,590.00	\$ 43,711.00
Mountain View Elem Total				\$ 176,474.00	\$ 132,763.00	\$ 43,711.00
Nashua K-12 Schools	0937	ESSER I Consolidated	(blank)	\$ 25,033.00	\$ 25,033.00	\$ -
		ESSER I Consolidated Total		\$ 25,033.00	\$ 25,033.00	\$ -
		ESSER II	Address Learning Loss	\$ 35,514.00	\$ 35,514.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 66,703.00	\$ 66,703.00	\$ -
		ESSER II Total		\$ 102,217.00	\$ 102,217.00	\$ -
		ESSER III	Address Learning Loss	\$ 108,686.00	\$ 74,075.00	\$ 34,611.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 65,202.00	\$ 73,841.00	\$ (8,639.00)
			Technology	\$ 45,000.00	\$ 110.00	\$ 44,890.00
		ESSER III Total		\$ 218,888.00	\$ 148,026.00	\$ 70,862.00
Nashua K-12 Schools Total				\$ 346,138.00	\$ 275,276.00	\$ 70,862.00
North Ctrl Learn Res Ctr	9699	ESSER I Consolidated	(blank)	\$ 29,140.00	\$ 29,140.00	\$ -
		ESSER I Consolidated Total		\$ 29,140.00	\$ 29,140.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 4,306.00	\$ 4,060.00	\$ 246.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 3,585.00	\$ 3,586.00	\$ (1.00)
			Technology	\$ 505.00	\$ 750.00	\$ (245.00)
		ESSER II Total		\$ 8,396.00	\$ 8,396.00	\$ -
North Ctrl Learn Res Ctr Total				\$ 37,536.00	\$ 37,536.00	\$ -
North Harlem Colony Elem	1216	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 10,000.00	\$ 9,857.00	\$ 143.00
			Technology	\$ 88.00	\$ -	\$ 88.00
		ESSER II Total		\$ 10,088.00	\$ 9,857.00	\$ 231.00
		ESSER III	Dedicated Learning Devices for Students	\$ 2,500.00	\$ -	\$ 2,500.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 7,500.00	\$ -	\$ 7,500.00
		ESSER III Total		\$ 10,000.00	\$ -	\$ 10,000.00
North Harlem Colony Elem Total				\$ 30,088.00	\$ 19,857.00	\$ 10,231.00
North Star Elem	1233	ESSER I Consolidated	(blank)	\$ 45,044.00	\$ 45,044.00	\$ -
		ESSER I Consolidated Total		\$ 45,044.00	\$ 45,044.00	\$ -
		ESSER II	Address Learning Loss	\$ 131,352.00	\$ 151,668.00	\$ (20,316.00)
			Dedicated Learning Devices for Students	\$ 20,817.00	\$ 18,074.00	\$ 2,743.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 46,000.00	\$ 28,077.00	\$ 17,923.00
			Other	\$ 5,624.00	\$ 4,379.00	\$ 1,245.00
		ESSER II Total		\$ 203,793.00	\$ 202,198.00	\$ 1,595.00
		ESSER III	Address Learning Loss	\$ 66,476.00	\$ 10,460.00	\$ 56,016.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 355,904.00	\$ 27,778.00	\$ 328,126.00
			Supplemental Services	\$ 20,000.00	\$ 14,550.00	\$ 5,450.00
		ESSER III Total		\$ 442,380.00	\$ 52,788.00	\$ 389,592.00
North Star Elem Total				\$ 691,217.00	\$ 300,030.00	\$ 391,187.00
North Star HS	1234	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
North Star HS Total				\$ -	\$ -	\$ -
Noxon Elem	0811	ESSER I Consolidated	(blank)	\$ 82,995.00	\$ 82,995.00	\$ -
		ESSER I Consolidated Total		\$ 82,995.00	\$ 82,995.00	\$ -
		ESSER II	Address Learning Loss	\$ 79,259.00	\$ 28,616.00	\$ 50,643.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 239,838.00	\$ 170,015.00	\$ 69,823.00
			Supplemental Learning	\$ 49,718.00	\$ 49,718.00	\$ -
		ESSER II Total		\$ 368,815.00	\$ 248,349.00	\$ 120,466.00
		ESSER III	Address Learning Loss	\$ 410,194.00	\$ 184,094.00	\$ 226,100.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 223,819.00	\$ 80,060.00	\$ 143,759.00
			Technology	\$ 191,241.00	\$ 185,158.00	\$ 6,083.00
		ESSER III Total		\$ 825,254.00	\$ 449,312.00	\$ 375,942.00
Noxon Elem Total				\$ 1,277,064.00	\$ 780,656.00	\$ 496,408.00
Noxon H S	0812	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Noxon H S Total				\$ -	\$ -	\$ -
Nye Elem	0857	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 8,000.00	\$ 8,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 2,070.00	\$ 2,070.00	\$ -
		ESSER II Total		\$ 10,070.00	\$ 10,070.00	\$ -
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 5,800.00	\$ 5,800.00	\$ -
			Technology	\$ 4,200.00	\$ 4,200.00	\$ -
		ESSER III Total		\$ 10,000.00	\$ 10,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Nye Elem Total				\$ 30,070.00	\$ 30,070.00	\$ -
Olney-Bissell Elem	0342	ESSER I Consolidated	(blank)	\$ 30,260.00	\$ 30,260.00	\$ -
		ESSER I Consolidated Total		\$ 30,260.00	\$ 30,260.00	\$ -
		ESSER II	Address Learning Loss	\$ 47,389.00	\$ 44,200.00	\$ 3,189.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 22,902.00	\$ 22,902.00	\$ -
			Technology	\$ 59,026.00	\$ 61,242.00	\$ (2,216.00)
		ESSER II Total		\$ 129,317.00	\$ 128,344.00	\$ 973.00
		ESSER III	Address Learning Loss	\$ 51,632.00	\$ -	\$ 51,632.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 206,529.00	\$ 206,180.00	\$ 349.00
		ESSER III Total		\$ 258,161.00	\$ 206,180.00	\$ 51,981.00
Olney-Bissell Elem Total				\$ 417,738.00	\$ 364,784.00	\$ 52,954.00
Opheim K-12 Schools	0935	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 4,030.00	\$ -	\$ 4,030.00
			Dedicated Learning Devices for Students	\$ 24,973.00	\$ 24,640.00	\$ 333.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 18,592.00	\$ 18,592.00	\$ -
		ESSER II Total		\$ 47,595.00	\$ 43,232.00	\$ 4,363.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 15,666.00	\$ -	\$ 15,666.00
			Supplemental Learning	\$ 85,458.00	\$ -	\$ 85,458.00
		ESSER III Total		\$ 101,124.00	\$ -	\$ 101,124.00
Opheim K-12 Schools Total				\$ 168,719.00	\$ 63,232.00	\$ 105,487.00
OPI - Office of Public Instruction	0000	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
OPI - Office of Public Instruction Total				\$ -	\$ -	\$ -
Ovando Elem	0715	ESSER I Consolidated	(blank)	\$ 9,799.00	\$ 9,799.00	\$ -
		ESSER I Consolidated Total		\$ 9,799.00	\$ 9,799.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 9,973.00	\$ 772.00	\$ 9,201.00
			Supplemental Learning	\$ 5,955.00	\$ -	\$ 5,955.00
		ESSER II Total		\$ 15,928.00	\$ 772.00	\$ 15,156.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 9,500.00	\$ 9,784.00	\$ (284.00)
			Supplemental Learning	\$ 2,235.00	\$ -	\$ 2,235.00
		ESSER III Total		\$ 11,735.00	\$ 9,784.00	\$ 1,951.00
Ovando Elem Total				\$ 37,462.00	\$ 20,355.00	\$ 17,107.00
Park City Elem	0846	ESSER I Consolidated	(blank)	\$ 37,586.00	\$ 37,586.00	\$ -
		ESSER I Consolidated Total		\$ 37,586.00	\$ 37,586.00	\$ -
		ESSER II	Address Learning Loss	\$ 92,679.00	\$ 46,617.00	\$ 46,062.00
			Dedicated Learning Devices for Students	\$ 9,524.00	\$ 10,641.00	\$ (1,117.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 15,000.00	\$ 16,972.00	\$ (1,972.00)
			Minimize Spread of Infection	\$ 13,000.00	\$ 167.00	\$ 12,833.00
			Supplemental Services	\$ 4,412.00	\$ 412.00	\$ 4,000.00
			Technology	\$ 30,000.00	\$ 69,194.00	\$ (39,194.00)
		ESSER II Total		\$ 164,615.00	\$ 144,003.00	\$ 20,612.00
		ESSER III	Address Learning Loss	\$ 206,319.00	\$ 29,921.00	\$ 176,398.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Mental Health	\$ 25,000.00	\$ 15,722.00	\$ 9,278.00
			Supplemental Learning	\$ 25,000.00	\$ -	\$ 25,000.00
			Technology	\$ 87,679.00	\$ 38,140.00	\$ 49,539.00
		ESSER III Total		\$ 343,998.00	\$ 83,783.00	\$ 260,215.00
Park City Elem Total				\$ 546,199.00	\$ 265,372.00	\$ 280,827.00
Park City H S	0847	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Park City H S Total				\$ -	\$ -	\$ -
Park County Coop	9700	ESSER I Consolidated	(blank)	\$ 9,897.00	\$ 9,897.00	\$ -
		ESSER I Consolidated Total		\$ 9,897.00	\$ 9,897.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 3,116.00	\$ 3,116.00	\$ -
		ESSER II Total		\$ 3,116.00	\$ 3,116.00	\$ -
Park County Coop Total				\$ 13,013.00	\$ 13,013.00	\$ -
Park H S	0613	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Park H S Total				\$ -	\$ -	\$ -
Pass Creek Elem	0362	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 96.00	\$ -	\$ 96.00
		ESSER II Total		\$ 10,096.00	\$ 10,000.00	\$ 96.00
		ESSER III	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 10,000.00	\$ 10,000.00	\$ -
Pass Creek Elem Total				\$ 30,096.00	\$ 30,000.00	\$ 96.00
Pendroy Elem	0898	ESSER I Consolidated	(blank)	\$ 18,139.00	\$ 18,139.00	\$ -
		ESSER I Consolidated Total		\$ 18,139.00	\$ 18,139.00	\$ -
		ESSER II	Address Learning Loss	\$ 16,504.00	\$ 16,504.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,150.00	\$ 1,150.00	\$ -
			Minimize Spread of Infection	\$ 10,275.00	\$ 10,275.00	\$ -
			Supplemental Learning	\$ 18,808.00	\$ 20,693.00	\$ (1,885.00)
			Supplemental Services	\$ 23,512.00	\$ 21,627.00	\$ 1,885.00
			Technology	\$ 5,114.00	\$ 5,114.00	\$ -
		ESSER II Total		\$ 75,363.00	\$ 75,363.00	\$ -
		ESSER III	Address Learning Loss	\$ 132,158.00	\$ 70,026.00	\$ 62,132.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,000.00	\$ 324.00	\$ 3,676.00
			Other	\$ 8,000.00	\$ 212.00	\$ 7,788.00
			Technology	\$ 12,448.00	\$ 3,075.00	\$ 9,373.00
		ESSER III Total		\$ 156,606.00	\$ 73,637.00	\$ 82,969.00
Pendroy Elem Total				\$ 250,108.00	\$ 167,139.00	\$ 82,969.00
Philipsburg K-12 Schools	0416	ESSER I Consolidated	(blank)	\$ 47,075.00	\$ 47,075.00	\$ -
		ESSER I Consolidated Total		\$ 47,075.00	\$ 47,075.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 14,183.00	\$ 20,493.00	\$ (6,310.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 164,230.00	\$ 157,699.00	\$ 6,531.00
			Technology	\$ 2,335.00	\$ -	\$ 2,335.00
		ESSER II Total		\$ 180,748.00	\$ 178,192.00	\$ 2,556.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III	Address Learning Loss	\$ 80,175.00	\$ 7,160.00	\$ 73,015.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 241,346.00	\$ 219,469.00	\$ 21,877.00
			Other	\$ -	\$ 156.00	\$ (156.00)
			Supplemental Services	\$ 79,352.00	\$ 18,836.00	\$ 60,516.00
		ESSER III Total		\$ 400,873.00	\$ 245,621.00	\$ 155,252.00
Philipsburg K-12 Schools Total				\$ 628,696.00	\$ 470,888.00	\$ 157,808.00
Pine Creek Elem	0620	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 12,155.00	\$ -	\$ 12,155.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 368.00	\$ -	\$ 368.00
			Supplemental Learning	\$ 2,000.00	\$ -	\$ 2,000.00
			Supplemental Services	\$ 843.00	\$ -	\$ 843.00
		ESSER II Total		\$ 15,366.00	\$ -	\$ 15,366.00
		ESSER III	Address Learning Loss	\$ 1,895.00	\$ -	\$ 1,895.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 5,000.00	\$ -	\$ 5,000.00
			Technology	\$ 5,000.00	\$ -	\$ 5,000.00
		ESSER III Total		\$ 11,895.00	\$ -	\$ 11,895.00
Pine Creek Elem Total				\$ 37,261.00	\$ 10,000.00	\$ 27,261.00
Pine Grove Elem	0385	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 19,575.00	\$ 13,991.00	\$ 5,584.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 19,192.00	\$ -	\$ 19,192.00
			Supplemental Learning	\$ -	\$ 5,134.00	\$ (5,134.00)
			Technology	\$ 70.00	\$ -	\$ 70.00
		ESSER II Total		\$ 38,837.00	\$ 19,125.00	\$ 19,712.00
		ESSER III	Address Learning Loss	\$ 12,927.00	\$ -	\$ 12,927.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 59,907.00	\$ 59,907.00	\$ -
			Supplemental Services	\$ 1,800.00	\$ 1,500.00	\$ 300.00
		ESSER III Total		\$ 74,634.00	\$ 61,407.00	\$ 13,227.00
Pine Grove Elem Total				\$ 123,471.00	\$ 90,532.00	\$ 32,939.00
Pioneer Elem	0987	ESSER I Consolidated	(blank)	\$ 24,668.00	\$ 24,668.00	\$ -
		ESSER I Consolidated Total		\$ 24,668.00	\$ 24,668.00	\$ -
		ESSER II	Address Learning Loss	\$ 66,582.00	\$ 64,558.00	\$ 2,024.00
			Dedicated Learning Devices for Students	\$ 5,256.00	\$ 876.00	\$ 4,380.00
			Indirect Cost	\$ 7,760.00	\$ 7,554.00	\$ 206.00
			Minimize Spread of Infection	\$ 6,923.00	\$ 8,440.00	\$ (1,517.00)
			Supplemental Learning	\$ 7,000.00	\$ 8,863.00	\$ (1,863.00)
			Technology	\$ 22,000.00	\$ 23,769.00	\$ (1,769.00)
		ESSER II Total		\$ 115,521.00	\$ 114,060.00	\$ 1,461.00
		ESSER III	Address Learning Loss	\$ 167,181.00	\$ 89,811.00	\$ 77,370.00
			Indirect Cost	\$ 17,427.00	\$ 9,875.00	\$ 7,552.00
			Mental Health	\$ 4,897.00	\$ 6,994.00	\$ (2,097.00)
			Minimize Spread of Infection	\$ 40,000.00	\$ 21,145.00	\$ 18,855.00
			Supplemental Learning	\$ 9,091.00	\$ 7,329.00	\$ 1,762.00
			Technology	\$ 18,000.00	\$ 10,268.00	\$ 7,732.00
		ESSER III Total		\$ 256,596.00	\$ 145,422.00	\$ 111,174.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Pioneer Elem Total				\$ 396,785.00	\$ 284,150.00	\$ 112,635.00
Plains K-12	0803	ESSER I Consolidated	(blank)	\$ 151,901.00	\$ 151,901.00	\$ -
		ESSER I Consolidated Total		\$ 151,901.00	\$ 151,901.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 565,397.00	\$ 208,147.00	\$ 357,250.00
			Other	\$ 5,342.00	\$ 5,342.00	\$ -
			Supplemental Services	\$ 50,000.00	\$ 47,076.00	\$ 2,924.00
		ESSER II Total		\$ 620,739.00	\$ 260,565.00	\$ 360,174.00
		ESSER III	Address Learning Loss	\$ -	\$ 280.00	\$ (280.00)
			Indirect Cost	\$ 25,290.00	\$ 12,028.00	\$ 13,262.00
			Minimize Spread of Infection	\$ 710,147.00	\$ 262,262.00	\$ 447,885.00
			Other	\$ 125,000.00	\$ 84,801.00	\$ 40,199.00
			Supplemental Learning	\$ 419,949.00	\$ 176,579.00	\$ 243,370.00
			Technology	\$ 100,000.00	\$ 34,936.00	\$ 65,064.00
		ESSER III Total		\$ 1,380,386.00	\$ 570,886.00	\$ 809,500.00
Plains K-12 Total				\$ 2,153,026.00	\$ 983,352.00	\$ 1,169,674.00
Pleasant Valley Elem	0325	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 61.00	\$ -	\$ 61.00
			Supplemental Learning	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Total		\$ 10,061.00	\$ 10,000.00	\$ 61.00
		ESSER III	Address Learning Loss	\$ 10,000.00	\$ -	\$ 10,000.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 10,000.00	\$ -	\$ 10,000.00
Pleasant Valley Elem Total				\$ 30,061.00	\$ 20,000.00	\$ 10,061.00
Plenty Coups H S	1214	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Plenty Coups H S Total				\$ -	\$ -	\$ -
Plentywood K-12 Schools	0828	ESSER I Consolidated	(blank)	\$ 53,493.00	\$ 53,493.00	\$ -
		ESSER I Consolidated Total		\$ 53,493.00	\$ 53,493.00	\$ -
		ESSER II	Address Learning Loss	\$ 22,354.00	\$ 10,346.00	\$ 12,008.00
			Dedicated Learning Devices for Students	\$ 61,390.00	\$ 49,580.00	\$ 11,810.00
			Home Internet for Students	\$ 2,500.00	\$ 1,776.00	\$ 724.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,750.00	\$ 7,100.00	\$ (1,350.00)
			Minimize Spread of Infection	\$ 23,755.00	\$ 23,299.00	\$ 456.00
			Other	\$ 55,070.00	\$ 62,823.00	\$ (7,753.00)
			Supplemental Services	\$ 5,946.00	\$ -	\$ 5,946.00
			Technology	\$ 40,600.00	\$ 62,441.00	\$ (21,841.00)
		ESSER II Total		\$ 217,365.00	\$ 217,365.00	\$ -
		ESSER III	Address Learning Loss	\$ 114,751.00	\$ 89,700.00	\$ 25,051.00
			Dedicated Learning Devices for Students	\$ 51,000.00	\$ -	\$ 51,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,000.00	\$ -	\$ 5,000.00
			Minimize Spread of Infection	\$ 157,730.00	\$ 104,310.00	\$ 53,420.00
			Other	\$ 46,024.00	\$ 70,564.00	\$ (24,540.00)
			Technology	\$ 85,803.00	\$ 128,959.00	\$ (43,156.00)
		ESSER III Total		\$ 460,308.00	\$ 393,533.00	\$ 66,775.00
Plentywood K-12 Schools Total				\$ 731,166.00	\$ 664,391.00	\$ 66,775.00
Plevna K-12 Schools	0256	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 73,658.00	\$ 73,655.00	\$ 3.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER II Total		\$ 73,658.00	\$ 73,655.00	\$ 3.00
		ESSER III	Address Learning Loss	\$ 21,420.00	\$ 21,420.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 75,678.00	\$ 44,388.00	\$ 31,290.00
			Other	\$ 4,968.00	\$ 4,968.00	\$ -
		ESSER III Total		\$ 102,066.00	\$ 70,776.00	\$ 31,290.00
Plevna K-12 Schools Total				\$ 195,724.00	\$ 164,431.00	\$ 31,293.00
Polaris Elem	0012	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 542.00	\$ 542.00	\$ -
			Supplemental Learning	\$ 9,458.00	\$ 9,458.00	\$ -
			Supplemental Services	\$ 120.00	\$ 120.00	\$ -
		ESSER II Total		\$ 10,120.00	\$ 10,120.00	\$ -
		ESSER III	Address Learning Loss	\$ 2,000.00	\$ 2,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 705.00	\$ 705.00	\$ -
			Supplemental Learning	\$ 7,295.00	\$ 7,295.00	\$ -
		ESSER III Total		\$ 10,000.00	\$ 10,000.00	\$ -
Polaris Elem Total				\$ 30,120.00	\$ 30,120.00	\$ -
Polson Elem	0477	ESSER I Consolidated	(blank)	\$ 516,261.00	\$ 516,261.00	\$ -
		ESSER I Consolidated Total		\$ 516,261.00	\$ 516,261.00	\$ -
		ESSER II	Address Learning Loss	\$ 147,814.00	\$ 206,515.00	\$ (58,701.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,000.00	\$ -	\$ 5,000.00
			Minimize Spread of Infection	\$ 1,864,215.00	\$ 1,810,514.00	\$ 53,701.00
			Supplemental Learning	\$ 15,229.00	\$ 15,229.00	\$ -
		ESSER II Total		\$ 2,032,258.00	\$ 2,032,258.00	\$ -
		ESSER III	Address Learning Loss	\$ 910,789.00	\$ 710,830.00	\$ 199,959.00
			Dedicated Learning Devices for Students	\$ 300,187.00	\$ -	\$ 300,187.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 3,240,000.00	\$ 1,349,469.00	\$ 1,890,531.00
			Supplemental Learning	\$ -	\$ 3,088.00	\$ (3,088.00)
			Supplemental Services	\$ 42,055.00	\$ 32,912.00	\$ 9,143.00
		ESSER III Total		\$ 4,493,031.00	\$ 2,096,299.00	\$ 2,396,732.00
Polson Elem Total				\$ 7,041,550.00	\$ 4,644,818.00	\$ 2,396,732.00
Polson H S	0478	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Polson H S Total				\$ -	\$ -	\$ -
Poplar Elem	0775	ESSER I Consolidated	(blank)	\$ 605,078.00	\$ 605,078.00	\$ -
		ESSER I Consolidated Total		\$ 605,078.00	\$ 605,078.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 15,129.00	\$ 15,129.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 2,008,292.00	\$ 2,026,227.00	\$ (17,935.00)
			Supplemental Learning	\$ 470,000.00	\$ 330,622.00	\$ 139,378.00
			Supplemental Services	\$ 200,000.00	\$ -	\$ 200,000.00
		ESSER II Total		\$ 2,693,421.00	\$ 2,371,978.00	\$ 321,443.00
		ESSER III	Address Learning Loss	\$ 1,203,013.00	\$ 695,360.00	\$ 507,653.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 4,812,051.00	\$ 1,498,315.00	\$ 3,313,736.00
			Technology	\$ -	\$ 186,276.00	\$ (186,276.00)
		ESSER III Total		\$ 6,015,064.00	\$ 2,379,951.00	\$ 3,635,113.00
Poplar Elem Total				\$ 9,313,563.00	\$ 5,357,007.00	\$ 3,956,556.00
Poplar H S	0776	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Poplar H S Total				\$ -	\$ -	\$ -
Potomac Elem	0589	ESSER I Consolidated	(blank)	\$ 20,610.00	\$ 20,610.00	\$ -
		ESSER I Consolidated Total		\$ 20,610.00	\$ 20,610.00	\$ -
		ESSER II	Address Learning Loss	\$ 8,690.00	\$ 8,690.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 75,759.00	\$ 75,906.00	\$ (147.00)
			Supplemental Learning	\$ 147.00	\$ -	\$ 147.00
		ESSER II Total		\$ 84,596.00	\$ 84,596.00	\$ -
		ESSER III	Address Learning Loss	\$ 131,497.00	\$ 108,795.00	\$ 22,702.00
			Indirect Cost	\$ 3,025.00	\$ 3,025.00	\$ -
			Minimize Spread of Infection	\$ 33,834.00	\$ 30,531.00	\$ 3,303.00
			Other	\$ 10,049.00	\$ 11,608.00	\$ (1,559.00)
			Supplemental Learning	\$ 2,404.00	\$ 9,713.00	\$ (7,309.00)
		ESSER III Total		\$ 180,809.00	\$ 163,672.00	\$ 17,137.00
Potomac Elem Total				\$ 286,015.00	\$ 268,878.00	\$ 17,137.00
Powder River Co Dist H S	0706	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Powder River Co Dist H S Total				\$ -	\$ -	\$ -
Powell County H S	0713	ESSER I Consolidated	(blank)	\$ 32,959.00	\$ 32,959.00	\$ -
		ESSER I Consolidated Total		\$ 32,959.00	\$ 32,959.00	\$ -
		ESSER II	Address Learning Loss	\$ 25,000.00	\$ 22,087.00	\$ 2,913.00
			Dedicated Learning Devices for Students	\$ 7,195.00	\$ 7,195.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 70,726.00	\$ 69,955.00	\$ 771.00
			Supplemental Services	\$ 2,968.00	\$ 2,968.00	\$ -
			Technology	\$ 48,000.00	\$ 51,684.00	\$ (3,684.00)
		ESSER II Total		\$ 153,889.00	\$ 153,889.00	\$ -
		ESSER III	Address Learning Loss	\$ 5,000.00	\$ -	\$ 5,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 2,500.00	\$ 3,000.00	\$ (500.00)
			Minimize Spread of Infection	\$ 60,000.00	\$ 33,979.00	\$ 26,021.00
			Other	\$ 7,195.00	\$ -	\$ 7,195.00
			Supplemental Learning	\$ 58,000.00	\$ 12,500.00	\$ 45,500.00
			Supplemental Services	\$ 74,858.00	\$ 62,569.00	\$ 12,289.00
			Technology	\$ 122,430.00	\$ 96,507.00	\$ 25,923.00
		ESSER III Total		\$ 329,983.00	\$ 208,555.00	\$ 121,428.00
Powell County H S Total				\$ 516,831.00	\$ 395,403.00	\$ 121,428.00
Power Elem	0894	ESSER I Consolidated	(blank)	\$ 25,855.00	\$ 25,855.00	\$ -
		ESSER I Consolidated Total		\$ 25,855.00	\$ 25,855.00	\$ -
		ESSER II	Indirect Cost	\$ 3,088.00	\$ 3,035.00	\$ 53.00
			Mental Health	\$ 18,000.00	\$ 18,000.00	\$ -
			Minimize Spread of Infection	\$ 53,493.00	\$ 53,493.00	\$ -
			Other	\$ 3,733.00	\$ 3,733.00	\$ -
			Supplemental Learning	\$ 36,000.00	\$ 36,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Services	\$ 3,809.00	\$ 3,809.00	\$ -
			Technology	\$ 938.00	\$ 938.00	\$ -
		ESSER II Total		\$ 119,061.00	\$ 119,008.00	\$ 53.00
		ESSER III	Address Learning Loss	\$ 53,331.00	\$ 43,495.00	\$ 9,836.00
			Indirect Cost	\$ 2,992.00	\$ 2,000.00	\$ 992.00
			Minimize Spread of Infection	\$ 189,935.00	\$ 4,995.00	\$ 184,940.00
			Other	\$ 2,200.00	\$ 2,200.00	\$ -
		ESSER III Total		\$ 248,458.00	\$ 52,690.00	\$ 195,768.00
Power Elem Total				\$ 393,374.00	\$ 197,553.00	\$ 195,821.00
Power H S	0895	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Power H S Total				\$ -	\$ -	\$ -
Prairie View Coop	9701	ESSER I Consolidated	(blank)	\$ 23,442.00	\$ 23,442.00	\$ -
		ESSER I Consolidated Total		\$ 23,442.00	\$ 23,442.00	\$ -
		ESSER II	Address Learning Loss	\$ 5,000.00	\$ 5,664.00	\$ (664.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 3,237.00	\$ 2,573.00	\$ 664.00
		ESSER II Total		\$ 8,237.00	\$ 8,237.00	\$ -
Prairie View Coop Total				\$ 31,679.00	\$ 31,679.00	\$ -
Prickly Pear Coop	9697	ESSER I Consolidated	(blank)	\$ 82,669.00	\$ 82,669.00	\$ -
		ESSER I Consolidated Total		\$ 82,669.00	\$ 82,669.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 12,510.00	\$ 7,596.00	\$ 4,914.00
			Technology	\$ 9,750.00	\$ 9,750.00	\$ -
		ESSER II Total		\$ 22,260.00	\$ 17,346.00	\$ 4,914.00
Prickly Pear Coop Total				\$ 104,929.00	\$ 100,015.00	\$ 4,914.00
Pryor Elem	0021	ESSER I Consolidated	(blank)	\$ 158,815.00	\$ 158,815.00	\$ -
		ESSER I Consolidated Total		\$ 158,815.00	\$ 158,815.00	\$ -
		ESSER II	Address Learning Loss	\$ 69,124.00	\$ 31,127.00	\$ 37,997.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 575,966.00	\$ 535,597.00	\$ 40,369.00
			Technology	\$ 31,098.00	\$ 42,146.00	\$ (11,048.00)
		ESSER II Total		\$ 676,188.00	\$ 608,870.00	\$ 67,318.00
		ESSER III	Address Learning Loss	\$ 337,875.00	\$ 43,872.00	\$ 294,003.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,111,148.00	\$ 119,529.00	\$ 991,619.00
			Other	\$ 21,350.00	\$ -	\$ 21,350.00
			Supplemental Learning	\$ 7,500.00	\$ -	\$ 7,500.00
			Technology	\$ 36,500.00	\$ 18,063.00	\$ 18,437.00
		ESSER III Total		\$ 1,514,373.00	\$ 181,464.00	\$ 1,332,909.00
Pryor Elem Total				\$ 2,349,376.00	\$ 949,149.00	\$ 1,400,227.00
Ramsay Elem	0842	ESSER I Consolidated	(blank)	\$ 23,039.00	\$ 23,039.00	\$ -
		ESSER I Consolidated Total		\$ 23,039.00	\$ 23,039.00	\$ -
		ESSER II	Address Learning Loss	\$ 30,705.00	\$ 28,696.00	\$ 2,009.00
			Indirect Cost	\$ 592.00	\$ -	\$ 592.00
			Mental Health	\$ 28,391.00	\$ 23,548.00	\$ 4,843.00
			Minimize Spread of Infection	\$ 21,895.00	\$ 21,701.00	\$ 194.00
			Other	\$ 4,661.00	\$ 1,761.00	\$ 2,900.00
			Technology	\$ 42,223.00	\$ 40,906.00	\$ 1,317.00
		ESSER II Total		\$ 128,467.00	\$ 116,612.00	\$ 11,855.00
		ESSER III	Address Learning Loss	\$ 126,707.00	\$ 62,782.00	\$ 63,925.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ 1,065.00	\$ -	\$ 1,065.00
			Mental Health	\$ 6,073.00	\$ -	\$ 6,073.00
			Minimize Spread of Infection	\$ 8,781.00	\$ 8,781.00	\$ -
			Other	\$ 41,289.00	\$ 41,289.00	\$ -
			Technology	\$ 78,417.00	\$ 70,854.00	\$ 7,563.00
		ESSER III Total		\$ 262,332.00	\$ 183,706.00	\$ 78,626.00
Ramsay Elem Total				\$ 413,838.00	\$ 323,357.00	\$ 90,481.00
Rapelje Elem	0858	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 722.00	\$ 722.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 61,196.00	\$ 61,196.00	\$ -
			Other	\$ 1,999.00	\$ 1,999.00	\$ -
		ESSER II Total		\$ 63,917.00	\$ 63,917.00	\$ -
		ESSER III	Address Learning Loss	\$ 23,996.00	\$ 23,057.00	\$ 939.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 94,506.00	\$ 90,723.00	\$ 3,783.00
			Other	\$ 3,900.00	\$ 3,190.00	\$ 710.00
			Supplemental Learning	\$ 1,999.00	\$ 1,999.00	\$ -
		ESSER III Total		\$ 124,401.00	\$ 118,969.00	\$ 5,432.00
Rapelje Elem Total				\$ 208,318.00	\$ 202,886.00	\$ 5,432.00
Rapelje H S	0859	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Rapelje H S Total				\$ -	\$ -	\$ -
Rau Elem	0754	ESSER I Consolidated	(blank)	\$ 10,683.00	\$ 10,683.00	\$ -
		ESSER I Consolidated Total		\$ 10,683.00	\$ 10,683.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 43,967.00	\$ 43,967.00	\$ -
			Supplemental Learning	\$ -	\$ 605.00	\$ (605.00)
			Technology	\$ 605.00	\$ -	\$ 605.00
		ESSER II Total		\$ 44,572.00	\$ 44,572.00	\$ -
		ESSER III	Address Learning Loss	\$ 18,186.00	\$ 18,186.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 37,925.00	\$ 37,925.00	\$ -
			Technology	\$ 38,317.00	\$ 38,317.00	\$ -
		ESSER III Total		\$ 94,428.00	\$ 94,428.00	\$ -
Rau Elem Total				\$ 149,683.00	\$ 149,683.00	\$ -
Red Lodge Elem	0056	ESSER I Consolidated	(blank)	\$ 68,333.00	\$ 68,333.00	\$ -
		ESSER I Consolidated Total		\$ 68,333.00	\$ 68,333.00	\$ -
		ESSER II	Address Learning Loss	\$ 37,653.00	\$ 30,453.00	\$ 7,200.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 67,823.00	\$ 75,023.00	\$ (7,200.00)
			Minimize Spread of Infection	\$ 17,000.00	\$ 17,000.00	\$ -
			Other	\$ 10,000.00	\$ 20,000.00	\$ (10,000.00)
			Supplemental Services	\$ 168,349.00	\$ 158,349.00	\$ 10,000.00
		ESSER II Total		\$ 300,825.00	\$ 300,825.00	\$ -
		ESSER III	Address Learning Loss	\$ 182,122.00	\$ 64,839.00	\$ 117,283.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 43,520.00	\$ 43,520.00	\$ -
			Minimize Spread of Infection	\$ 16,300.00	\$ 16,300.00	\$ -
			Other	\$ 74,844.00	\$ 26,682.00	\$ 48,162.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Services	\$ 202,099.00	\$ 242,767.00	\$ (40,668.00)
			Technology	\$ 123,579.00	\$ 123,579.00	\$ -
		ESSER III Total		\$ 642,464.00	\$ 517,687.00	\$ 124,777.00
Red Lodge Elem Total				\$ 1,011,622.00	\$ 886,845.00	\$ 124,777.00
Red Lodge H S	0057	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Red Lodge H S Total				\$ -	\$ -	\$ -
Reed Point Elem	0850	ESSER I Consolidated	(blank)	\$ 25,139.00	\$ 25,139.00	\$ -
		ESSER I Consolidated Total		\$ 25,139.00	\$ 25,139.00	\$ -
		ESSER II	Address Learning Loss	\$ 42,674.00	\$ 29,436.00	\$ 13,238.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 29,118.00	\$ 29,113.00	\$ 5.00
			Minimize Spread of Infection	\$ 16,667.00	\$ 14,530.00	\$ 2,137.00
			Supplemental Learning	\$ 17,200.00	\$ 13,593.00	\$ 3,607.00
		ESSER II Total		\$ 105,659.00	\$ 86,672.00	\$ 18,987.00
		ESSER III	Address Learning Loss	\$ 40,967.00	\$ -	\$ 40,967.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 51,000.00	\$ 18,050.00	\$ 32,950.00
			Minimize Spread of Infection	\$ 118,602.00	\$ 47,821.00	\$ 70,781.00
			Supplemental Learning	\$ 8,000.00	\$ -	\$ 8,000.00
		ESSER III Total		\$ 218,569.00	\$ 65,871.00	\$ 152,698.00
Reed Point Elem Total				\$ 349,367.00	\$ 177,682.00	\$ 171,685.00
Reed Point H S	0851	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Reed Point H S Total				\$ -	\$ -	\$ -
Reichle Elem	0015	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 140.00	\$ -	\$ 140.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 2,000.00	\$ -	\$ 2,000.00
			Supplemental Learning	\$ 8,000.00	\$ 8,929.00	\$ (929.00)
			Technology	\$ 677.00	\$ 504.00	\$ 173.00
		ESSER II Total		\$ 10,817.00	\$ 9,433.00	\$ 1,384.00
		ESSER III	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 10,000.00	\$ 10,000.00	\$ -
Reichle Elem Total				\$ 30,817.00	\$ 29,433.00	\$ 1,384.00
Richey Elem	0227	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 6,223.00	\$ 13,117.00	\$ (6,894.00)
			Other	\$ 15,807.00	\$ 15,807.00	\$ -
			Supplemental Learning	\$ 648.00	\$ 648.00	\$ -
			Technology	\$ 26,520.00	\$ 19,626.00	\$ 6,894.00
		ESSER II Total		\$ 49,198.00	\$ 49,198.00	\$ -
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 68,196.00	\$ -	\$ 68,196.00
			Technology	\$ 22,066.00	\$ -	\$ 22,066.00
		ESSER III Total		\$ 90,262.00	\$ -	\$ 90,262.00
Richey Elem Total				\$ 159,460.00	\$ 69,198.00	\$ 90,262.00
Richey H S	0228	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Richey H S Total				\$ -	\$ -	\$ -
Roberts K-12 Schools	0069	ESSER I Consolidated	(blank)	\$ 28,265.00	\$ 28,265.00	\$ -
		ESSER I Consolidated Total		\$ 28,265.00	\$ 28,265.00	\$ -
		ESSER II	Address Learning Loss	\$ 49,112.00	\$ 49,112.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 62,451.00	\$ 62,169.00	\$ 282.00
			Technology	\$ 21,078.00	\$ 21,360.00	\$ (282.00)
		ESSER II Total		\$ 132,641.00	\$ 132,641.00	\$ -
		ESSER III	Address Learning Loss	\$ 134,452.00	\$ 92,212.00	\$ 42,240.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 110,000.00	\$ 69,760.00	\$ 40,240.00
			Technology	\$ 41,979.00	\$ 9,747.00	\$ 32,232.00
		ESSER III Total		\$ 286,431.00	\$ 171,719.00	\$ 114,712.00
Roberts K-12 Schools Total				\$ 447,337.00	\$ 332,625.00	\$ 114,712.00
Rocky Boy Elem	1207	ESSER I Consolidated	(blank)	\$ 387,692.00	\$ 387,692.00	\$ -
		ESSER I Consolidated Total		\$ 387,692.00	\$ 387,692.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,114,155.00	\$ 515,188.00	\$ 598,967.00
			Dedicated Learning Devices for Students	\$ 75,000.00	\$ 44,961.00	\$ 30,039.00
			Home Internet for Students	\$ 12,500.00	\$ 219.00	\$ 12,281.00
			Indirect Cost	\$ 125,000.00	\$ 44,497.00	\$ 80,503.00
			Minimize Spread of Infection	\$ 386,003.00	\$ -	\$ 386,003.00
			Supplemental Services	\$ 57,996.00	\$ -	\$ 57,996.00
		ESSER II Total		\$ 1,770,654.00	\$ 604,865.00	\$ 1,165,789.00
		ESSER III	Address Learning Loss	\$ 284,363.00	\$ -	\$ 284,363.00
			Indirect Cost	\$ 190,000.00	\$ 38,068.00	\$ 151,932.00
			Minimize Spread of Infection	\$ 400,000.00	\$ -	\$ 400,000.00
			Supplemental Learning	\$ 291,153.00	\$ -	\$ 291,153.00
			Supplemental Services	\$ 2,492,064.00	\$ 404,311.00	\$ 2,087,753.00
			Technology	\$ 307,500.00	\$ -	\$ 307,500.00
		ESSER III Total		\$ 3,965,080.00	\$ 442,379.00	\$ 3,522,701.00
Rocky Boy Elem Total				\$ 6,123,426.00	\$ 1,434,936.00	\$ 4,688,490.00
Rocky Boy H S	1229	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Rocky Boy H S Total				\$ -	\$ -	\$ -
Ronan Elem	1199	ESSER I Consolidated	(blank)	\$ 778,013.00	\$ 778,013.00	\$ -
		ESSER I Consolidated Total		\$ 778,013.00	\$ 778,013.00	\$ -
		ESSER II	Address Learning Loss	\$ 418,613.00	\$ 199,296.00	\$ 219,317.00
			Dedicated Learning Devices for Students	\$ 90,000.00	\$ 99,573.00	\$ (9,573.00)
			Indirect Cost	\$ 28,729.00	\$ 21,511.00	\$ 7,218.00
			Mental Health	\$ 72,061.00	\$ 95,005.00	\$ (22,944.00)
			Minimize Spread of Infection	\$ 2,585,340.00	\$ 1,741,444.00	\$ 843,896.00
			Other	\$ 74,195.00	\$ 68,918.00	\$ 5,277.00
			Supplemental Services	\$ 4,094.00	\$ -	\$ 4,094.00
			Technology	\$ 20,000.00	\$ 16,555.00	\$ 3,445.00
		ESSER II Total		\$ 3,293,032.00	\$ 2,242,302.00	\$ 1,050,730.00
		ESSER III	Address Learning Loss	\$ 1,119,658.00	\$ 451,879.00	\$ 667,779.00
			Dedicated Learning Devices for Students	\$ 297,530.00	\$ 59,047.00	\$ 238,483.00
			Indirect Cost	\$ 64,400.00	\$ 21,481.00	\$ 42,919.00
			Mental Health	\$ 30,000.00	\$ 26,520.00	\$ 3,480.00
			Minimize Spread of Infection	\$ 906,006.00	\$ 504,172.00	\$ 401,834.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Other	\$ 4,617,000.00	\$ 350,536.00	\$ 4,266,464.00
			Supplemental Services	\$ 94,608.00	\$ 38,237.00	\$ 56,371.00
			Technology	\$ 215,840.00	\$ 116,038.00	\$ 99,802.00
		ESSER III Total		\$ 7,345,042.00	\$ 1,567,910.00	\$ 5,777,132.00
Ronan Elem Total				\$ 11,416,087.00	\$ 4,588,225.00	\$ 6,827,862.00
Ronan H S	1200	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Ronan H S Total				\$ -	\$ -	\$ -
Roose-Valley Sp Ed Coop	9801	ESSER I Consolidated	(blank)	\$ 21,016.00	\$ 21,016.00	\$ -
		ESSER I Consolidated Total		\$ 21,016.00	\$ 21,016.00	\$ -
		ESSER II	Address Learning Loss	\$ 6,431.00	\$ -	\$ 6,431.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER II Total		\$ 6,431.00	\$ -	\$ 6,431.00
Roose-Valley Sp Ed Coop Total				\$ 27,447.00	\$ 21,016.00	\$ 6,431.00
Rosebud K-12 Schools	0795	ESSER I Consolidated	(blank)	\$ 29,824.00	\$ 29,824.00	\$ -
		ESSER I Consolidated Total		\$ 29,824.00	\$ 29,824.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 42,005.00	\$ 59,520.00	\$ (17,515.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 16,074.00	\$ -	\$ 16,074.00
			Other	\$ 56,397.00	\$ 54,956.00	\$ 1,441.00
			Supplemental Learning	\$ 430.00	\$ -	\$ 430.00
		ESSER II Total		\$ 114,906.00	\$ 114,476.00	\$ 430.00
		ESSER III	Address Learning Loss	\$ 10,900.00	\$ -	\$ 10,900.00
			Dedicated Learning Devices for Students	\$ 51,419.00	\$ -	\$ 51,419.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 194,778.00	\$ -	\$ 194,778.00
		ESSER III Total		\$ 257,097.00	\$ -	\$ 257,097.00
Rosebud K-12 Schools Total				\$ 401,827.00	\$ 144,300.00	\$ 257,527.00
Ross Elem	0394	ESSER I Consolidated	(blank)	\$ 9,978.00	\$ 9,978.00	\$ -
		ESSER I Consolidated Total		\$ 9,978.00	\$ 9,978.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 8,000.00	\$ -	\$ 8,000.00
			Technology	\$ 2,026.00	\$ -	\$ 2,026.00
		ESSER II Total		\$ 10,026.00	\$ -	\$ 10,026.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 8,200.00	\$ -	\$ 8,200.00
			Supplemental Services	\$ 1,800.00	\$ -	\$ 1,800.00
		ESSER III Total		\$ 10,000.00	\$ -	\$ 10,000.00
Ross Elem Total				\$ 30,004.00	\$ 9,978.00	\$ 20,026.00
Roundup Elem	0605	ESSER I Consolidated	(blank)	\$ 172,146.00	\$ 172,146.00	\$ -
		ESSER I Consolidated Total		\$ 172,146.00	\$ 172,146.00	\$ -
		ESSER II	Address Learning Loss	\$ 118,961.00	\$ 118,961.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 300,564.00	\$ 300,564.00	\$ -
			Supplemental Learning	\$ 6,278.00	\$ 6,278.00	\$ -
			Supplemental Services	\$ 42,228.00	\$ 42,228.00	\$ -
			Technology	\$ 198,817.00	\$ 198,817.00	\$ -
		ESSER II Total		\$ 666,848.00	\$ 666,848.00	\$ -
		ESSER III	Address Learning Loss	\$ 296,397.00	\$ 215,298.00	\$ 81,099.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 129,183.00	\$ 105,596.00	\$ 23,587.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Other	\$ 62,547.00	\$ 62,547.00	\$ -
			Supplemental Learning	\$ 589,752.00	\$ 358,557.00	\$ 231,195.00
			Supplemental Services	\$ 156,342.00	\$ 68,630.00	\$ 87,712.00
			Technology	\$ 250,000.00	\$ 95,712.00	\$ 154,288.00
		ESSER III Total		\$ 1,484,221.00	\$ 906,340.00	\$ 577,881.00
Roundup Elem Total				\$ 2,323,215.00	\$ 1,745,334.00	\$ 577,881.00
Roundup H S	0606	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Roundup H S Total				\$ -	\$ -	\$ -
Roy K-12 Schools	0280	ESSER I Consolidated	(blank)	\$ 16,280.00	\$ 16,280.00	\$ -
		ESSER I Consolidated Total		\$ 16,280.00	\$ 16,280.00	\$ -
		ESSER II	Address Learning Loss	\$ 3,500.00	\$ 1,844.00	\$ 1,656.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 49,145.00	\$ 42,477.00	\$ 6,668.00
			Supplemental Learning	\$ 245.00	\$ 245.00	\$ -
			Technology	\$ 9,800.00	\$ 9,758.00	\$ 42.00
		ESSER II Total		\$ 62,690.00	\$ 54,324.00	\$ 8,366.00
		ESSER III	Address Learning Loss	\$ 20,044.00	\$ 20,664.00	\$ (620.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 104,613.00	\$ 104,613.00	\$ -
			Supplemental Learning	\$ 6,109.00	\$ 3,673.00	\$ 2,436.00
			Technology	\$ 4,246.00	\$ 4,200.00	\$ 46.00
		ESSER III Total		\$ 135,012.00	\$ 133,150.00	\$ 1,862.00
Roy K-12 Schools Total				\$ 213,982.00	\$ 203,754.00	\$ 10,228.00
Ryegate K-12 Schools	0407	ESSER I Consolidated	(blank)	\$ 27,616.00	\$ 27,616.00	\$ -
		ESSER I Consolidated Total		\$ 27,616.00	\$ 27,616.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 50,827.00	\$ 47,609.00	\$ 3,218.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 58,893.00	\$ 62,636.00	\$ (3,743.00)
			Other	\$ 5,090.00	\$ 3,989.00	\$ 1,101.00
			Technology	\$ 60.00	\$ -	\$ 60.00
		ESSER II Total		\$ 114,870.00	\$ 114,234.00	\$ 636.00
		ESSER III	Address Learning Loss	\$ 112,369.00	\$ 35,152.00	\$ 77,217.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 137,819.00	\$ 6,355.00	\$ 131,464.00
		ESSER III Total		\$ 250,188.00	\$ 41,507.00	\$ 208,681.00
Ryegate K-12 Schools Total				\$ 392,674.00	\$ 183,357.00	\$ 209,317.00
S H Elem	1238	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
S H Elem Total				\$ -	\$ -	\$ -
S Y Elem	0189	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 10,070.00	\$ 9,608.00	\$ 462.00
		ESSER II Total		\$ 10,070.00	\$ 9,608.00	\$ 462.00
S Y Elem Total				\$ 20,070.00	\$ 19,608.00	\$ 462.00
Saco Elem	1203	ESSER I Consolidated	(blank)	\$ 24,570.00	\$ 24,570.00	\$ -
		ESSER I Consolidated Total		\$ 24,570.00	\$ 24,570.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 71,327.00	\$ 63,883.00	\$ 7,444.00
			Supplemental Learning	\$ 1,240.00	\$ 1,240.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Technology	\$ 57,806.00	\$ 53,101.00	\$ 4,705.00
		ESSER II Total		\$ 130,373.00	\$ 118,224.00	\$ 12,149.00
		ESSER III	Address Learning Loss	\$ 28,000.00	\$ 22,700.00	\$ 5,300.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 141,269.00	\$ 137,572.00	\$ 3,697.00
			Other	\$ 7,318.00	\$ 7,318.00	\$ -
			Technology	\$ 10,000.00	\$ 2,959.00	\$ 7,041.00
		ESSER III Total		\$ 186,587.00	\$ 170,549.00	\$ 16,038.00
Saco Elem Total				\$ 341,530.00	\$ 313,343.00	\$ 28,187.00
Saco H S	0657	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Saco H S Total				\$ -	\$ -	\$ -
Sand Springs Elem	0392	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ -	\$ 1,000.00	\$ (1,000.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 41,110.00	\$ 34,937.00	\$ 6,173.00
			Supplemental Services	\$ 8,990.00	\$ 14,163.00	\$ (5,173.00)
			Technology	\$ 32.00	\$ -	\$ 32.00
		ESSER II Total		\$ 50,132.00	\$ 50,100.00	\$ 32.00
		ESSER III	Address Learning Loss	\$ 37,873.00	\$ 2,513.00	\$ 35,360.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 24,691.00	\$ 9,384.00	\$ 15,307.00
			Supplemental Learning	\$ 10,147.00	\$ -	\$ 10,147.00
			Supplemental Services	\$ 27,387.00	\$ 1,078.00	\$ 26,309.00
		ESSER III Total		\$ 100,098.00	\$ 12,975.00	\$ 87,123.00
Sand Springs Elem Total				\$ 160,230.00	\$ 73,075.00	\$ 87,155.00
Savage Elem	0747	ESSER I Consolidated	(blank)	\$ 23,851.00	\$ 23,851.00	\$ -
		ESSER I Consolidated Total		\$ 23,851.00	\$ 23,851.00	\$ -
		ESSER II	Address Learning Loss	\$ 67,543.00	\$ 67,543.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Technology	\$ 33,283.00	\$ 33,283.00	\$ -
		ESSER II Total		\$ 100,826.00	\$ 100,826.00	\$ -
		ESSER III	Address Learning Loss	\$ 195,397.00	\$ 161,778.00	\$ 33,619.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,128.00	\$ -	\$ 1,128.00
			Minimize Spread of Infection	\$ 8,077.00	\$ 8,077.00	\$ -
			Technology	\$ 729.00	\$ 35,476.00	\$ (34,747.00)
		ESSER III Total		\$ 205,331.00	\$ 205,331.00	\$ -
Savage Elem Total				\$ 330,008.00	\$ 330,008.00	\$ -
Savage H S	0748	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Savage H S Total				\$ -	\$ -	\$ -
Scobey K-12 Schools	0194	ESSER I Consolidated	(blank)	\$ 20,291.00	\$ 20,291.00	\$ -
		ESSER I Consolidated Total		\$ 20,291.00	\$ 20,291.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,317.00	\$ 2,616.00	\$ (1,299.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 9,427.00	\$ 9,427.00	\$ -
			Other	\$ 126,238.00	\$ 111,175.00	\$ 15,063.00
			Supplemental Learning	\$ 2,000.00	\$ 701.00	\$ 1,299.00
		ESSER II Total		\$ 138,982.00	\$ 123,919.00	\$ 15,063.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III	Address Learning Loss	\$ 47,840.00	\$ 49,360.00	\$ (1,520.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 9,427.00	\$ 6,385.00	\$ 3,042.00
			Other	\$ 226,810.00	\$ 226,810.00	\$ -
			Technology	\$ 8,862.00	\$ 7,334.00	\$ 1,528.00
		ESSER III Total		\$ 292,939.00	\$ 289,889.00	\$ 3,050.00
Scobey K-12 Schools Total				\$ 452,212.00	\$ 434,099.00	\$ 18,113.00
Seeley Lake Elem	0597	ESSER I Consolidated	(blank)	\$ 61,469.00	\$ 61,469.00	\$ -
		ESSER I Consolidated Total		\$ 61,469.00	\$ 61,469.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 56,792.00	\$ 52,802.00	\$ 3,990.00
			Minimize Spread of Infection	\$ 95,000.00	\$ 107,127.00	\$ (12,127.00)
			Other	\$ 5,000.00	\$ 3,200.00	\$ 1,800.00
			Supplemental Learning	\$ 17,448.00	\$ 9,821.00	\$ 7,627.00
			Technology	\$ 75,000.00	\$ 74,545.00	\$ 455.00
		ESSER II Total		\$ 249,240.00	\$ 247,495.00	\$ 1,745.00
		ESSER III	Address Learning Loss	\$ 195,000.00	\$ 129,515.00	\$ 65,485.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 244,621.00	\$ 171,105.00	\$ 73,516.00
			Supplemental Learning	\$ 90,000.00	\$ 28,200.00	\$ 61,800.00
			Technology	\$ 13,655.00	\$ 6,681.00	\$ 6,974.00
		ESSER III Total		\$ 543,276.00	\$ 335,501.00	\$ 207,775.00
Seeley Lake Elem Total				\$ 853,985.00	\$ 644,465.00	\$ 209,520.00
Shelby Elem	0910	ESSER I Consolidated	(blank)	\$ 111,409.00	\$ 111,409.00	\$ -
		ESSER I Consolidated Total		\$ 111,409.00	\$ 111,409.00	\$ -
		ESSER II	Address Learning Loss	\$ 421,489.00	\$ 207,166.00	\$ 214,323.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 149,136.00	\$ 327,306.00	\$ (178,170.00)
			Technology	\$ 13,058.00	\$ 41,496.00	\$ (28,438.00)
		ESSER II Total		\$ 583,683.00	\$ 575,968.00	\$ 7,715.00
		ESSER III	Address Learning Loss	\$ 342,893.00	\$ 73,298.00	\$ 269,595.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 929,376.00	\$ 387,868.00	\$ 541,508.00
			Technology	\$ -	\$ 50,840.00	\$ (50,840.00)
		ESSER III Total		\$ 1,272,269.00	\$ 512,006.00	\$ 760,263.00
Shelby Elem Total				\$ 1,967,361.00	\$ 1,199,383.00	\$ 767,978.00
Shelby H S	0911	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Shelby H S Total				\$ -	\$ -	\$ -
Shepherd Elem	0985	ESSER I Consolidated	(blank)	\$ 118,927.00	\$ 118,927.00	\$ -
		ESSER I Consolidated Total		\$ 118,927.00	\$ 118,927.00	\$ -
		ESSER II	Address Learning Loss	\$ 86,104.00	\$ 125,825.00	\$ (39,721.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 38,967.00	\$ 28,047.00	\$ 10,920.00
			Minimize Spread of Infection	\$ 165,743.00	\$ 152,306.00	\$ 13,437.00
			Other	\$ 23,527.00	\$ 26,684.00	\$ (3,157.00)
			Supplemental Learning	\$ 16,837.00	\$ 17,501.00	\$ (664.00)
			Supplemental Services	\$ 18,946.00	\$ 17,915.00	\$ 1,031.00
			Technology	\$ 156,906.00	\$ 131,981.00	\$ 24,925.00
		ESSER II Total		\$ 507,030.00	\$ 500,259.00	\$ 6,771.00
		ESSER III	Address Learning Loss	\$ 422,982.00	\$ 271,731.00	\$ 151,251.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ 1,779.00	\$ -	\$ 1,779.00
			Mental Health	\$ 11,750.00	\$ 9,518.00	\$ 2,232.00
			Minimize Spread of Infection	\$ 544,511.00	\$ 480,302.00	\$ 64,209.00
			Other	\$ 5,652.00	\$ 1,352.00	\$ 4,300.00
			Supplemental Learning	\$ 5,465.00	\$ 6,007.00	\$ (542.00)
			Supplemental Services	\$ 31,915.00	\$ 30,420.00	\$ 1,495.00
			Technology	\$ 53,147.00	\$ 22,077.00	\$ 31,070.00
		ESSER III Total		\$ 1,077,201.00	\$ 821,407.00	\$ 255,794.00
Shepherd Elem Total				\$ 1,703,158.00	\$ 1,440,593.00	\$ 262,565.00
Shepherd H S	0986	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Shepherd H S Total				\$ -	\$ -	\$ -
Sheridan Elem	0537	ESSER I Consolidated	(blank)	\$ 45,108.00	\$ 45,108.00	\$ -
		ESSER I Consolidated Total		\$ 45,108.00	\$ 45,108.00	\$ -
		ESSER II	Address Learning Loss	\$ 11,062.00	\$ -	\$ 11,062.00
			Indirect Cost	\$ 1,992.00	\$ -	\$ 1,992.00
			Minimize Spread of Infection	\$ 113,345.00	\$ 120.00	\$ 113,225.00
			Supplemental Services	\$ 41,312.00	\$ 6,534.00	\$ 34,778.00
			Technology	\$ 19,046.00	\$ -	\$ 19,046.00
		ESSER II Total		\$ 186,757.00	\$ 6,654.00	\$ 180,103.00
		ESSER III	Address Learning Loss	\$ 46,079.00	\$ 7,988.00	\$ 38,091.00
			Indirect Cost	\$ 3,314.00	\$ -	\$ 3,314.00
			Minimize Spread of Infection	\$ 286,467.00	\$ -	\$ 286,467.00
			Technology	\$ 22,000.00	\$ 30,566.00	\$ (8,566.00)
		ESSER III Total		\$ 357,860.00	\$ 38,554.00	\$ 319,306.00
Sheridan Elem Total				\$ 589,725.00	\$ 90,316.00	\$ 499,409.00
Sheridan H S	0538	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Sheridan H S Total				\$ -	\$ -	\$ -
Sheridan/Daniels Coop	9693	ESSER I Consolidated	(blank)	\$ 15,989.00	\$ 15,989.00	\$ -
		ESSER I Consolidated Total		\$ 15,989.00	\$ 15,989.00	\$ -
		ESSER II	Address Learning Loss	\$ 4,931.00	\$ 4,931.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER II Total		\$ 4,931.00	\$ 4,931.00	\$ -
Sheridan/Daniels Coop Total				\$ 20,920.00	\$ 20,920.00	\$ -
Shields Valley Elem	1227	ESSER I Consolidated	(blank)	\$ 31,535.00	\$ 31,535.00	\$ -
		ESSER I Consolidated Total		\$ 31,535.00	\$ 31,535.00	\$ -
		ESSER II	Address Learning Loss	\$ 31,781.00	\$ -	\$ 31,781.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 100,533.00	\$ 87,121.00	\$ 13,412.00
		ESSER II Total		\$ 132,314.00	\$ 87,121.00	\$ 45,193.00
		ESSER III	Address Learning Loss	\$ 10,999.00	\$ -	\$ 10,999.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 195,360.00	\$ -	\$ 195,360.00
			Supplemental Learning	\$ 47,875.00	\$ -	\$ 47,875.00
		ESSER III Total		\$ 254,234.00	\$ -	\$ 254,234.00
Shields Valley Elem Total				\$ 418,083.00	\$ 118,656.00	\$ 299,427.00
Shields Valley H S	1228	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Shields Valley H S Total				\$ -	\$ -	\$ -
Sidney Elem	0745	ESSER I Consolidated	(blank)	\$ 170,473.00	\$ 170,473.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER I Consolidated Total		\$ 170,473.00	\$ 170,473.00	\$ -
		ESSER II	Address Learning Loss	\$ 33,880.00	\$ 3,000.00	\$ 30,880.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 375,056.00	\$ 249,172.00	\$ 125,884.00
			Supplemental Services	\$ 5,374.00	\$ 1,641.00	\$ 3,733.00
			Technology	\$ 327,457.00	\$ 43,477.00	\$ 283,980.00
		ESSER II Total		\$ 741,767.00	\$ 297,290.00	\$ 444,477.00
		ESSER III	Address Learning Loss	\$ 655,107.00	\$ 490,863.00	\$ 164,244.00
			Dedicated Learning Devices for Students	\$ 242,684.00	\$ 181,278.00	\$ 61,406.00
			Home Internet for Students	\$ 38,400.00	\$ 80.00	\$ 38,320.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 125,183.00	\$ 97,572.00	\$ 27,611.00
			Other	\$ 38,809.00	\$ 38,809.00	\$ -
			Supplemental Learning	\$ 119,300.00	\$ 71,702.00	\$ 47,598.00
			Supplemental Services	\$ 96,000.00	\$ 68,005.00	\$ 27,995.00
			Technology	\$ 256,193.00	\$ 157,970.00	\$ 98,223.00
		ESSER III Total		\$ 1,571,676.00	\$ 1,106,279.00	\$ 465,397.00
Sidney Elem Total				\$ 2,483,916.00	\$ 1,574,042.00	\$ 909,874.00
Sidney H S	0746	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Sidney H S Total				\$ -	\$ -	\$ -
Simms H S	0118	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Simms H S Total				\$ -	\$ -	\$ -
Smith Valley Elem	0324	ESSER I Consolidated	(blank)	\$ 62,123.00	\$ 62,123.00	\$ -
		ESSER I Consolidated Total		\$ 62,123.00	\$ 62,123.00	\$ -
		ESSER II	Address Learning Loss	\$ 135,411.00	\$ 135,411.00	\$ -
			Dedicated Learning Devices for Students	\$ 8,290.00	\$ 8,290.00	\$ -
			Indirect Cost	\$ 7,376.00	\$ 7,376.00	\$ -
			Mental Health	\$ 14,611.00	\$ 14,611.00	\$ -
			Minimize Spread of Infection	\$ 77,909.00	\$ 77,909.00	\$ -
			Supplemental Learning	\$ 3,349.00	\$ 3,349.00	\$ -
			Supplemental Services	\$ 569.00	\$ 569.00	\$ -
		ESSER II Total		\$ 247,515.00	\$ 247,515.00	\$ -
		ESSER III	Address Learning Loss	\$ 105,922.00	\$ 105,922.00	\$ -
			Dedicated Learning Devices for Students	\$ 31,000.00	\$ 7,013.00	\$ 23,987.00
			Indirect Cost	\$ 19,403.00	\$ 8,737.00	\$ 10,666.00
			Mental Health	\$ 52,800.00	\$ 21,666.00	\$ 31,134.00
			Minimize Spread of Infection	\$ 139,883.00	\$ 8,135.00	\$ 131,748.00
			Supplemental Learning	\$ 122,461.00	\$ 52,352.00	\$ 70,109.00
			Supplemental Services	\$ 28,545.00	\$ 32,541.00	\$ (3,996.00)
			Technology	\$ 49,000.00	\$ 10,851.00	\$ 38,149.00
		ESSER III Total		\$ 549,014.00	\$ 247,217.00	\$ 301,797.00
Smith Valley Elem Total				\$ 858,652.00	\$ 556,855.00	\$ 301,797.00
Somers Elem	0327	ESSER I Consolidated	(blank)	\$ 119,398.00	\$ 119,398.00	\$ -
		ESSER I Consolidated Total		\$ 119,398.00	\$ 119,398.00	\$ -
		ESSER II	Address Learning Loss	\$ 129,322.00	\$ 129,322.00	\$ -
			Indirect Cost	\$ 9,094.00	\$ 9,094.00	\$ -
			Mental Health	\$ 10,290.00	\$ 10,290.00	\$ -
			Minimize Spread of Infection	\$ 136,532.00	\$ 136,532.00	\$ -
			Supplemental Learning	\$ 5,527.00	\$ -	\$ 5,527.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Technology	\$ 202,754.00	\$ 202,754.00	\$ -
		ESSER II Total		\$ 493,519.00	\$ 487,992.00	\$ 5,527.00
		ESSER III	Address Learning Loss	\$ 590,649.00	\$ 149,232.00	\$ 441,417.00
			Indirect Cost	\$ 23,841.00	\$ 5,060.00	\$ 18,781.00
			Mental Health	\$ 85,573.00	\$ -	\$ 85,573.00
			Minimize Spread of Infection	\$ 165,589.00	\$ 132,770.00	\$ 32,819.00
			Technology	\$ 207,900.00	\$ 62,900.00	\$ 145,000.00
		ESSER III Total		\$ 1,073,552.00	\$ 349,962.00	\$ 723,590.00
Somers Elem Total				\$ 1,686,469.00	\$ 957,352.00	\$ 729,117.00
South Stacey Elem	0709	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 44.00	\$ 44.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 10,000.00	\$ 7,438.00	\$ 2,562.00
		ESSER II Total		\$ 10,044.00	\$ 7,482.00	\$ 2,562.00
		ESSER III	Address Learning Loss	\$ 10,000.00	\$ -	\$ 10,000.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 10,000.00	\$ -	\$ 10,000.00
South Stacey Elem Total				\$ 30,044.00	\$ 17,482.00	\$ 12,562.00
Spring Creek Colony Elem	0288	ESSER I Consolidated	(blank)	\$ 4,811.00	\$ 4,811.00	\$ -
		ESSER I Consolidated Total		\$ 4,811.00	\$ 4,811.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ 10,000.00	\$ -
			Technology	\$ 44.00	\$ -	\$ 44.00
		ESSER II Total		\$ 10,044.00	\$ 10,000.00	\$ 44.00
		ESSER III	Address Learning Loss	\$ 5,000.00	\$ -	\$ 5,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Technology	\$ 5,000.00	\$ 5,528.00	\$ (528.00)
		ESSER III Total		\$ 10,000.00	\$ 5,528.00	\$ 4,472.00
Spring Creek Colony Elem Total				\$ 24,855.00	\$ 20,339.00	\$ 4,516.00
Spring Creek Elem	0020	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 500.00	\$ -	\$ 500.00
			Supplemental Learning	\$ 6,070.00	\$ -	\$ 6,070.00
			Supplemental Services	\$ 3,500.00	\$ -	\$ 3,500.00
		ESSER II Total		\$ 10,070.00	\$ -	\$ 10,070.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER III Total		\$ 10,000.00	\$ 10,000.00	\$ -
	0179	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Spring Creek Elem Total				\$ 30,070.00	\$ 20,000.00	\$ 10,070.00
Springhill Elem	0357	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,980.00	\$ -	\$ 1,980.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 6,220.00	\$ 6,088.00	\$ 132.00
			Supplemental Learning	\$ 167.00	\$ -	\$ 167.00
			Technology	\$ 1,800.00	\$ 2,091.00	\$ (291.00)
		ESSER II Total		\$ 10,167.00	\$ 8,179.00	\$ 1,988.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III	Address Learning Loss	\$ 8,080.00	\$ -	\$ 8,080.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,920.00	\$ 3,034.00	\$ (1,114.00)
		ESSER III Total		\$ 10,000.00	\$ 3,034.00	\$ 6,966.00
Springhill Elem Total				\$ 30,167.00	\$ 21,213.00	\$ 8,954.00
St Ignatius K-12 Schools	0481	ESSER I Consolidated	(blank)	\$ 261,655.00	\$ 261,655.00	\$ -
		ESSER I Consolidated Total		\$ 261,655.00	\$ 261,655.00	\$ -
		ESSER II	Address Learning Loss	\$ 666,314.00	\$ 716,211.00	\$ (49,897.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 269,400.00	\$ 261,379.00	\$ 8,021.00
			Other	\$ 30,120.00	\$ 30,705.00	\$ (585.00)
			Supplemental Learning	\$ 42,560.00	\$ -	\$ 42,560.00
			Supplemental Services	\$ 8,512.00	\$ -	\$ 8,512.00
			Technology	\$ 132,000.00	\$ 140,611.00	\$ (8,611.00)
		ESSER II Total		\$ 1,148,906.00	\$ 1,148,906.00	\$ -
		ESSER III	Address Learning Loss	\$ 699,686.00	\$ 705,357.00	\$ (5,671.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 97,200.00	\$ 34,812.00	\$ 62,388.00
			Minimize Spread of Infection	\$ 1,504,829.00	\$ 1,575,559.00	\$ (70,730.00)
			Other	\$ 30,120.00	\$ 18,175.00	\$ 11,945.00
			Supplemental Learning	\$ 3,200.00	\$ -	\$ 3,200.00
			Supplemental Services	\$ 186,800.00	\$ 2,722.00	\$ 184,078.00
			Technology	\$ 43,000.00	\$ 40,775.00	\$ 2,225.00
		ESSER III Total		\$ 2,564,835.00	\$ 2,377,400.00	\$ 187,435.00
St Ignatius K-12 Schools Total				\$ 3,975,396.00	\$ 3,787,961.00	\$ 187,435.00
St Regis K-12 Schools	0582	ESSER I Consolidated	(blank)	\$ 85,200.00	\$ 85,200.00	\$ -
		ESSER I Consolidated Total		\$ 85,200.00	\$ 85,200.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 80,303.00	\$ 32,172.00	\$ 48,131.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 254,915.00	\$ 262,002.00	\$ (7,087.00)
			Supplemental Learning	\$ 1,766.00	\$ 1,441.00	\$ 325.00
			Supplemental Services	\$ 59,156.00	\$ 55,288.00	\$ 3,868.00
		ESSER II Total		\$ 396,140.00	\$ 350,903.00	\$ 45,237.00
		ESSER III	Address Learning Loss	\$ 136,441.00	\$ 136,271.00	\$ 170.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 150,839.00	\$ 150,147.00	\$ 692.00
			Minimize Spread of Infection	\$ 599,927.00	\$ 599,927.00	\$ -
		ESSER III Total		\$ 887,207.00	\$ 886,345.00	\$ 862.00
St Regis K-12 Schools Total				\$ 1,368,547.00	\$ 1,322,448.00	\$ 46,099.00
Stanford K-12 Schools	0464	ESSER I Consolidated	(blank)	\$ 25,899.00	\$ 25,899.00	\$ -
		ESSER I Consolidated Total		\$ 25,899.00	\$ 25,899.00	\$ -
		ESSER II	Address Learning Loss	\$ 13,728.00	\$ 6,478.00	\$ 7,250.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,227.00	\$ 1,227.00	\$ -
			Minimize Spread of Infection	\$ 70,507.00	\$ 54,505.00	\$ 16,002.00
			Technology	\$ 20,250.00	\$ 20,250.00	\$ -
		ESSER II Total		\$ 105,712.00	\$ 82,460.00	\$ 23,252.00
		ESSER III	Address Learning Loss	\$ 55,500.00	\$ 492.00	\$ 55,008.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 12,000.00	\$ -	\$ 12,000.00
			Minimize Spread of Infection	\$ 30,000.00	\$ -	\$ 30,000.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Other	\$ 56,000.00	\$ -	\$ 56,000.00
			Supplemental Learning	\$ 5,087.00	\$ -	\$ 5,087.00
			Supplemental Services	\$ 13,000.00	\$ -	\$ 13,000.00
			Technology	\$ 55,000.00	\$ -	\$ 55,000.00
		ESSER III Total		\$ 226,587.00	\$ 492.00	\$ 226,095.00
Stanford K-12 Schools Total				\$ 358,198.00	\$ 108,851.00	\$ 249,347.00
Stevensville Elem	0732	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Stevensville Elem Total				\$ -	\$ -	\$ -
Stevensville H S	0733	ESSER I Consolidated	(blank)	\$ 240,713.00	\$ 240,713.00	\$ -
		ESSER I Consolidated Total		\$ 240,713.00	\$ 240,713.00	\$ -
		ESSER II	Address Learning Loss	\$ 336,650.00	\$ 397,897.00	\$ (61,247.00)
			Dedicated Learning Devices for Students	\$ 92,000.00	\$ 66,757.00	\$ 25,243.00
			Indirect Cost	\$ 15,708.00	\$ 13,913.00	\$ 1,795.00
			Mental Health	\$ 44,136.00	\$ 45,084.00	\$ (948.00)
			Other	\$ 107,581.00	\$ 69,915.00	\$ 37,666.00
			Supplemental Learning	\$ 87,799.00	\$ 59,288.00	\$ 28,511.00
			Technology	\$ 245,101.00	\$ 251,088.00	\$ (5,987.00)
		ESSER II Total		\$ 928,975.00	\$ 903,942.00	\$ 25,033.00
		ESSER III	Address Learning Loss	\$ 994,999.00	\$ 413,933.00	\$ 581,066.00
			Indirect Cost	\$ 24,808.00	\$ 16,394.00	\$ 8,414.00
			Mental Health	\$ 513,700.00	\$ 418,685.00	\$ 95,015.00
			Minimize Spread of Infection	\$ 148,139.00	\$ 145,586.00	\$ 2,553.00
			Other	\$ 212,511.00	\$ 395,014.00	\$ (182,503.00)
			Technology	\$ 146,684.00	\$ 126,423.00	\$ 20,261.00
		ESSER III Total		\$ 2,040,841.00	\$ 1,516,035.00	\$ 524,806.00
Stevensville H S Total				\$ 3,210,529.00	\$ 2,660,690.00	\$ 549,839.00
Stillwater/Swt Grass Coop	9704	ESSER I Consolidated	(blank)	\$ 39,353.00	\$ 39,353.00	\$ -
		ESSER I Consolidated Total		\$ 39,353.00	\$ 39,353.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 5,963.00	\$ 5,963.00	\$ -
			Technology	\$ 5,000.00	\$ 5,000.00	\$ -
		ESSER II Total		\$ 10,963.00	\$ 10,963.00	\$ -
Stillwater/Swt Grass Coop Total				\$ 50,316.00	\$ 50,316.00	\$ -
Sun River Valley Elem	1225	ESSER I Consolidated	(blank)	\$ 62,588.00	\$ 62,588.00	\$ -
		ESSER I Consolidated Total		\$ 62,588.00	\$ 62,588.00	\$ -
		ESSER II	Address Learning Loss	\$ 16,861.00	\$ 16,861.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 56,400.00	\$ 56,400.00	\$ -
			Minimize Spread of Infection	\$ 161,512.00	\$ 161,512.00	\$ -
			Supplemental Learning	\$ 16,788.00	\$ 16,788.00	\$ -
		ESSER II Total		\$ 251,561.00	\$ 251,561.00	\$ -
		ESSER III	Address Learning Loss	\$ 153,214.00	\$ 128,008.00	\$ 25,206.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 133,200.00	\$ 126,870.00	\$ 6,330.00
			Minimize Spread of Infection	\$ 241,090.00	\$ 252,187.00	\$ (11,097.00)
			Supplemental Learning	\$ 12,586.00	\$ 12,586.00	\$ -
		ESSER III Total		\$ 540,090.00	\$ 519,651.00	\$ 20,439.00
Sun River Valley Elem Total				\$ 854,239.00	\$ 833,800.00	\$ 20,439.00
Sunburst K-12 Schools	0903	ESSER I Consolidated	(blank)	\$ 24,990.00	\$ 24,990.00	\$ -
		ESSER I Consolidated Total		\$ 24,990.00	\$ 24,990.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER II	Address Learning Loss	\$ 64,860.00	\$ 54,902.00	\$ 9,958.00
			Home Internet for Students	\$ 896.00	\$ 928.00	\$ (32.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 23,666.00	\$ 30,513.00	\$ (6,847.00)
			Technology	\$ 15,000.00	\$ 18,079.00	\$ (3,079.00)
		ESSER II Total		\$ 104,422.00	\$ 104,422.00	\$ -
		ESSER III	Address Learning Loss	\$ 207,345.00	\$ 202,845.00	\$ 4,500.00
			Home Internet for Students	\$ 896.00	\$ 896.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 12,000.00	\$ 16,500.00	\$ (4,500.00)
		ESSER III Total		\$ 220,241.00	\$ 220,241.00	\$ -
Sunburst K-12 Schools Total				\$ 349,653.00	\$ 349,653.00	\$ -
Sunset Elem	0594	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 27,385.00	\$ 26,845.00	\$ 540.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 20,298.00	\$ 20,838.00	\$ (540.00)
		ESSER II Total		\$ 47,683.00	\$ 47,683.00	\$ -
		ESSER III	Address Learning Loss	\$ 43,821.00	\$ 10,877.00	\$ 32,944.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 20,000.00	\$ -	\$ 20,000.00
			Other	\$ 10,000.00	\$ -	\$ 10,000.00
			Supplemental Learning	\$ 15,000.00	\$ -	\$ 15,000.00
			Technology	\$ 5,593.00	\$ -	\$ 5,593.00
		ESSER III Total		\$ 94,414.00	\$ 10,877.00	\$ 83,537.00
Sunset Elem Total				\$ 152,097.00	\$ 68,560.00	\$ 83,537.00
Superior K-12 Schools	0579	ESSER I Consolidated	(blank)	\$ 102,938.00	\$ 102,938.00	\$ -
		ESSER I Consolidated Total		\$ 102,938.00	\$ 102,938.00	\$ -
		ESSER II	Address Learning Loss	\$ 151,704.00	\$ 134,094.00	\$ 17,610.00
			Home Internet for Students	\$ 2,000.00	\$ 1,360.00	\$ 640.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 115,351.00	\$ 120,852.00	\$ (5,501.00)
			Minimize Spread of Infection	\$ 250,079.00	\$ 256,454.00	\$ (6,375.00)
			Supplemental Learning	\$ 22,977.00	\$ 32,322.00	\$ (9,345.00)
			Supplemental Services	\$ 13,317.00	\$ 10,189.00	\$ 3,128.00
			Technology	\$ 5,000.00	\$ 2,168.00	\$ 2,832.00
		ESSER II Total		\$ 560,428.00	\$ 557,439.00	\$ 2,989.00
		ESSER III	Address Learning Loss	\$ 146,176.00	\$ -	\$ 146,176.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 58,109.00	\$ -	\$ 58,109.00
			Minimize Spread of Infection	\$ 945,795.00	\$ 151,718.00	\$ 794,077.00
			Supplemental Learning	\$ 16,300.00	\$ -	\$ 16,300.00
			Supplemental Services	\$ 84,000.00	\$ -	\$ 84,000.00
		ESSER III Total		\$ 1,250,380.00	\$ 151,718.00	\$ 1,098,662.00
Superior K-12 Schools Total				\$ 1,913,746.00	\$ 812,095.00	\$ 1,101,651.00
Swan Lake-Salmon Elem	0486	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,674.00	\$ 10,674.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 24,522.00	\$ 24,662.00	\$ (140.00)
			Other	\$ 4,800.00	\$ 4,660.00	\$ 140.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Supplemental Learning	\$ 282.00	\$ 282.00	\$ -
		ESSER II Total		\$ 40,278.00	\$ 40,278.00	\$ -
		ESSER III	Address Learning Loss	\$ 23,473.00	\$ 23,076.00	\$ 397.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 53,893.00	\$ 40,900.00	\$ 12,993.00
		ESSER III Total		\$ 77,366.00	\$ 63,976.00	\$ 13,390.00
Swan Lake-Salmon Elem Total				\$ 127,644.00	\$ 114,254.00	\$ 13,390.00
Swan River Elem	0309	ESSER I Consolidated	(blank)	\$ 32,069.00	\$ 32,069.00	\$ -
		ESSER I Consolidated Total		\$ 32,069.00	\$ 32,069.00	\$ -
		ESSER II	Address Learning Loss	\$ 17,016.00	\$ 9,259.00	\$ 7,757.00
			Home Internet for Students	\$ -	\$ 1,275.00	\$ (1,275.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 79,767.00	\$ -	\$ 79,767.00
			Minimize Spread of Infection	\$ 28,528.00	\$ 65,866.00	\$ (37,338.00)
			Other	\$ 5,000.00	\$ 36,625.00	\$ (31,625.00)
			Supplemental Learning	\$ 6,136.00	\$ 6,136.00	\$ -
			Technology	\$ 8,252.00	\$ 8,252.00	\$ -
		ESSER II Total		\$ 144,699.00	\$ 127,413.00	\$ 17,286.00
		ESSER III	Address Learning Loss	\$ 41,587.00	\$ 42,089.00	\$ (502.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 207,349.00	\$ 226,349.00	\$ (19,000.00)
			Other	\$ 19,000.00	\$ -	\$ 19,000.00
			Supplemental Learning	\$ 6,136.00	\$ 6,136.00	\$ -
			Technology	\$ 15,000.00	\$ 14,498.00	\$ 502.00
		ESSER III Total		\$ 289,072.00	\$ 289,072.00	\$ -
Swan River Elem Total				\$ 465,840.00	\$ 448,554.00	\$ 17,286.00
Swan Valley Elem	0596	ESSER I Consolidated	(blank)	\$ 15,601.00	\$ 15,601.00	\$ -
		ESSER I Consolidated Total		\$ 15,601.00	\$ 15,601.00	\$ -
		ESSER II	Address Learning Loss	\$ 9,000.00	\$ 9,419.00	\$ (419.00)
			Home Internet for Students	\$ 1,000.00	\$ -	\$ 1,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 2,737.00	\$ 660.00	\$ 2,077.00
			Minimize Spread of Infection	\$ 27,500.00	\$ 27,335.00	\$ 165.00
			Other	\$ 30,000.00	\$ 20,075.00	\$ 9,925.00
			Supplemental Learning	\$ 8,308.00	\$ 20,072.00	\$ (11,764.00)
			Technology	\$ 10,000.00	\$ 8,396.00	\$ 1,604.00
		ESSER II Total		\$ 88,545.00	\$ 85,957.00	\$ 2,588.00
		ESSER III	Address Learning Loss	\$ 94,674.00	\$ 51,410.00	\$ 43,264.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 500.00	\$ -	\$ 500.00
			Minimize Spread of Infection	\$ 69,836.00	\$ 1,030.00	\$ 68,806.00
			Supplemental Learning	\$ 15,859.00	\$ 11,270.00	\$ 4,589.00
			Technology	\$ 5,000.00	\$ 8,614.00	\$ (3,614.00)
		ESSER III Total		\$ 185,869.00	\$ 72,324.00	\$ 113,545.00
Swan Valley Elem Total				\$ 290,015.00	\$ 173,882.00	\$ 116,133.00
Sweet Grass County H S	0882	ESSER I Consolidated	(blank)	\$ 15,063.00	\$ 15,063.00	\$ -
		ESSER I Consolidated Total		\$ 15,063.00	\$ 15,063.00	\$ -
		ESSER II	Address Learning Loss	\$ 8,678.00	\$ 8,678.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 4,542.00	\$ 4,356.00	\$ 186.00
			Supplemental Learning	\$ 160.00	\$ 158.00	\$ 2.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Technology	\$ 52,450.00	\$ 52,638.00	\$ (188.00)
		ESSER II Total		\$ 65,830.00	\$ 65,830.00	\$ -
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 50,463.00	\$ -	\$ 50,463.00
			Supplemental Learning	\$ 84,610.00	\$ -	\$ 84,610.00
		ESSER III Total		\$ 135,073.00	\$ -	\$ 135,073.00
Sweet Grass County H S Total				\$ 215,966.00	\$ 80,893.00	\$ 135,073.00
Target Range Elem	0593	ESSER I Consolidated	(blank)	\$ 108,671.00	\$ 108,671.00	\$ -
		ESSER I Consolidated Total		\$ 108,671.00	\$ 108,671.00	\$ -
		ESSER II	Address Learning Loss	\$ 287,252.00	\$ 277,060.00	\$ 10,192.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 9,177.00	\$ 9,177.00	\$ -
			Minimize Spread of Infection	\$ 10,880.00	\$ 8,505.00	\$ 2,375.00
			Other	\$ 1.00	\$ -	\$ 1.00
			Supplemental Learning	\$ 29,129.00	\$ 29,129.00	\$ -
			Technology	\$ 42,321.00	\$ 54,889.00	\$ (12,568.00)
		ESSER II Total		\$ 378,760.00	\$ 378,760.00	\$ -
		ESSER III	Address Learning Loss	\$ 459,186.00	\$ 255,477.00	\$ 203,709.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 60,000.00	\$ -	\$ 60,000.00
			Supplemental Learning	\$ 286,950.00	\$ -	\$ 286,950.00
		ESSER III Total		\$ 806,136.00	\$ 255,477.00	\$ 550,659.00
Target Range Elem Total				\$ 1,293,567.00	\$ 742,908.00	\$ 550,659.00
Terry K-12 Schools	0726	ESSER I Consolidated	(blank)	\$ 35,650.00	\$ 35,650.00	\$ -
		ESSER I Consolidated Total		\$ 35,650.00	\$ 35,650.00	\$ -
		ESSER II	Address Learning Loss	\$ 43,212.00	\$ 43,212.00	\$ -
			Dedicated Learning Devices for Students	\$ 9,984.00	\$ -	\$ 9,984.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,823.00	\$ 4,823.00	\$ -
			Minimize Spread of Infection	\$ 76,577.00	\$ 76,577.00	\$ -
			Technology	\$ 12,016.00	\$ 22,000.00	\$ (9,984.00)
		ESSER II Total		\$ 146,612.00	\$ 146,612.00	\$ -
		ESSER III	Address Learning Loss	\$ 68,563.00	\$ 68,563.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 53,212.00	\$ 53,212.00	\$ -
			Minimize Spread of Infection	\$ 146,596.00	\$ -	\$ 146,596.00
			Other	\$ 50,000.00	\$ 50,000.00	\$ -
		ESSER III Total		\$ 318,371.00	\$ 171,775.00	\$ 146,596.00
Terry K-12 Schools Total				\$ 500,633.00	\$ 354,037.00	\$ 146,596.00
Thompson Falls Elem	0804	ESSER I Consolidated	(blank)	\$ 170,362.00	\$ 170,362.00	\$ -
		ESSER I Consolidated Total		\$ 170,362.00	\$ 170,362.00	\$ -
		ESSER II	Indirect Cost	\$ 894.00	\$ 894.00	\$ -
			Minimize Spread of Infection	\$ 740,318.00	\$ 740,318.00	\$ -
			Supplemental Learning	\$ 6,533.00	\$ -	\$ 6,533.00
			Supplemental Services	\$ 5,116.00	\$ 5,116.00	\$ -
		ESSER II Total		\$ 752,861.00	\$ 746,328.00	\$ 6,533.00
		ESSER III	Address Learning Loss	\$ 328,660.00	\$ 327,215.00	\$ 1,445.00
			Indirect Cost	\$ 4,423.00	\$ 1,356.00	\$ 3,067.00
			Minimize Spread of Infection	\$ 1,332,330.00	\$ 484,158.00	\$ 848,172.00
		ESSER III Total		\$ 1,665,413.00	\$ 812,729.00	\$ 852,684.00
Thompson Falls Elem Total				\$ 2,588,636.00	\$ 1,729,419.00	\$ 859,217.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Thompson Falls H S	0805	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Thompson Falls H S Total				\$ -	\$ -	\$ -
Three Forks Elem	0360	ESSER I Consolidated	(blank)	\$ 120,899.00	\$ 120,899.00	\$ -
		ESSER I Consolidated Total		\$ 120,899.00	\$ 120,899.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 62,057.00	\$ 71,600.00	\$ (9,543.00)
			Indirect Cost	\$ 1,296.00	\$ 867.00	\$ 429.00
			Mental Health	\$ 117,256.00	\$ 64,004.00	\$ 53,252.00
			Minimize Spread of Infection	\$ 122,649.00	\$ 66,998.00	\$ 55,651.00
			Technology	\$ 179,573.00	\$ 101,901.00	\$ 77,672.00
		ESSER II Total		\$ 482,831.00	\$ 305,370.00	\$ 177,461.00
		ESSER III	Address Learning Loss	\$ 200,760.00	\$ 15,000.00	\$ 185,760.00
			Indirect Cost	\$ 976.00	\$ 70.00	\$ 906.00
			Mental Health	\$ 75,500.00	\$ 1,245.00	\$ 74,255.00
			Minimize Spread of Infection	\$ 687,536.00	\$ 9,196.00	\$ 678,340.00
			Technology	\$ 11,005.00	\$ -	\$ 11,005.00
		ESSER III Total		\$ 975,777.00	\$ 25,511.00	\$ 950,266.00
Three Forks Elem Total				\$ 1,579,507.00	\$ 451,780.00	\$ 1,127,727.00
Three Forks H S	0361	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Three Forks H S Total				\$ -	\$ -	\$ -
Townsend K-12 Schools	0055	ESSER I Consolidated	(blank)	\$ 112,768.00	\$ 112,768.00	\$ -
		ESSER I Consolidated Total		\$ 112,768.00	\$ 112,768.00	\$ -
		ESSER II	Address Learning Loss	\$ 173,000.00	\$ 176,378.00	\$ (3,378.00)
			Dedicated Learning Devices for Students	\$ 5,856.00	\$ 5,856.00	\$ -
			Indirect Cost	\$ 8,568.00	\$ 8,568.00	\$ -
			Minimize Spread of Infection	\$ 45,000.00	\$ 27,713.00	\$ 17,287.00
			Supplemental Learning	\$ 110,000.00	\$ 92,469.00	\$ 17,531.00
			Supplemental Services	\$ 24,764.00	\$ 26,764.00	\$ (2,000.00)
			Technology	\$ 122,845.00	\$ 152,285.00	\$ (29,440.00)
		ESSER II Total		\$ 490,033.00	\$ 490,033.00	\$ -
		ESSER III	Address Learning Loss	\$ 247,948.00	\$ 161,504.00	\$ 86,444.00
			Dedicated Learning Devices for Students	\$ 50,000.00	\$ 22,936.00	\$ 27,064.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 693,760.00	\$ 674,596.00	\$ 19,164.00
	Other	\$ 3,653.00	\$ -	\$ 3,653.00		
	Supplemental Learning	\$ 20,764.00	\$ 19,460.00	\$ 1,304.00		
	Technology	\$ 45,400.00	\$ 8,396.00	\$ 37,004.00		
ESSER III Total		\$ 1,061,525.00	\$ 886,892.00	\$ 174,633.00		
Townsend K-12 Schools Total				\$ 1,664,326.00	\$ 1,489,693.00	\$ 174,633.00
Trail Creek Elem	0177	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 5,276.00	\$ 5,276.00	\$ -
			Supplemental Learning	\$ 35,618.00	\$ 25,549.00	\$ 10,069.00
			Supplemental Services	\$ 2,333.00	\$ 504.00	\$ 1,829.00
ESSER II Total		\$ 43,227.00	\$ 31,329.00	\$ 11,898.00		
Trail Creek Elem Total				\$ 53,227.00	\$ 41,329.00	\$ 11,898.00
Trego Elem	0534	ESSER I Consolidated	(blank)	\$ 11,851.00	\$ 11,851.00	\$ -
		ESSER I Consolidated Total		\$ 11,851.00	\$ 11,851.00	\$ -
		ESSER II	Address Learning Loss	\$ 44,320.00	\$ 44,320.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 2,577.00	\$ 2,577.00	\$ -
			Minimize Spread of Infection	\$ 4,323.00	\$ 3,523.00	\$ 800.00
			Technology	\$ 9,004.00	\$ 9,804.00	\$ (800.00)
		ESSER II Total		\$ 60,224.00	\$ 60,224.00	\$ -
		ESSER III	Address Learning Loss	\$ 101,019.00	\$ 42,845.00	\$ 58,174.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 7,500.00	\$ 3,000.00	\$ 4,500.00
			Minimize Spread of Infection	\$ 492.00	\$ 475.00	\$ 17.00
			Technology	\$ 1,970.00	\$ 1,970.00	\$ -
		ESSER III Total		\$ 110,981.00	\$ 48,290.00	\$ 62,691.00
Trego Elem Total				\$ 183,056.00	\$ 120,365.00	\$ 62,691.00
Tri County Coop	9705	ESSER I Consolidated	(blank)	\$ 4,772.00	\$ 4,772.00	\$ -
		ESSER I Consolidated Total		\$ 4,772.00	\$ 4,772.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 67.00	\$ 67.00	\$ -
			Other	\$ 1,500.00	\$ 1,500.00	\$ -
			Supplemental Services	\$ 600.00	\$ 600.00	\$ -
			Technology	\$ 200.00	\$ 200.00	\$ -
		ESSER II Total		\$ 2,367.00	\$ 2,367.00	\$ -
Tri County Coop Total				\$ 7,139.00	\$ 7,139.00	\$ -
Trinity Elem	0491	ESSER I Consolidated	(blank)	\$ 31,632.00	\$ 31,632.00	\$ -
		ESSER I Consolidated Total		\$ 31,632.00	\$ 31,632.00	\$ -
		ESSER II	Indirect Cost	\$ 1,812.00	\$ -	\$ 1,812.00
			Minimize Spread of Infection	\$ 115,532.00	\$ 114,460.00	\$ 1,072.00
			Supplemental Learning	\$ 8,384.00	\$ 8,384.00	\$ -
			Supplemental Services	\$ 2,000.00	\$ 2,000.00	\$ -
		ESSER II Total		\$ 127,728.00	\$ 124,844.00	\$ 2,884.00
		ESSER III	Address Learning Loss	\$ 52,395.00	\$ 32,860.00	\$ 19,535.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 219,578.00	\$ 219,224.00	\$ 354.00
		ESSER III Total		\$ 271,973.00	\$ 252,084.00	\$ 19,889.00
Trinity Elem Total				\$ 431,333.00	\$ 408,560.00	\$ 22,773.00
Trout Creek Elem	0807	ESSER I Consolidated	(blank)	\$ 37,156.00	\$ 37,156.00	\$ -
		ESSER I Consolidated Total		\$ 37,156.00	\$ 37,156.00	\$ -
		ESSER II	Address Learning Loss	\$ 50,424.00	\$ 29,963.00	\$ 20,461.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 40,000.00	\$ 51,584.00	\$ (11,584.00)
			Supplemental Services	\$ 28,800.00	\$ 22,391.00	\$ 6,409.00
			Technology	\$ 24,365.00	\$ 8,813.00	\$ 15,552.00
		ESSER II Total		\$ 143,589.00	\$ 112,751.00	\$ 30,838.00
		ESSER III	Address Learning Loss	\$ 87,883.00	\$ 70,996.00	\$ 16,887.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 88,000.00	\$ 26,097.00	\$ 61,903.00
			Other	\$ 143,533.00	\$ 73,064.00	\$ 70,469.00
		ESSER III Total		\$ 319,416.00	\$ 170,157.00	\$ 149,259.00
Trout Creek Elem Total				\$ 500,161.00	\$ 320,064.00	\$ 180,097.00
Troy Elem	0519	ESSER I Consolidated	(blank)	\$ 177,755.00	\$ 177,755.00	\$ -
		ESSER I Consolidated Total		\$ 177,755.00	\$ 177,755.00	\$ -
		ESSER II	Address Learning Loss	\$ 336,443.00	\$ 128,540.00	\$ 207,903.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 4,023.00	\$ 4,488.00	\$ (465.00)
			Other	\$ 462,977.00	\$ 266,498.00	\$ 196,479.00
			Supplemental Learning	\$ 465.00	\$ -	\$ 465.00
		ESSER II Total		\$ 803,908.00	\$ 399,526.00	\$ 404,382.00
		ESSER III	Address Learning Loss	\$ 359,685.00	\$ 261,102.00	\$ 98,583.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 1,438,740.00	\$ 1,235,277.00	\$ 203,463.00
		ESSER III Total		\$ 1,798,425.00	\$ 1,496,379.00	\$ 302,046.00
Troy Elem Total				\$ 2,780,088.00	\$ 2,073,660.00	\$ 706,428.00
Troy H S	0520	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Troy H S Total				\$ -	\$ -	\$ -
Turner Elem	0044	ESSER I Consolidated	(blank)	\$ 24,654.00	\$ 24,654.00	\$ -
		ESSER I Consolidated Total		\$ 24,654.00	\$ 24,654.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,125.00	\$ 1,125.00	\$ -
			Indirect Cost	\$ 2,821.00	\$ 1,426.00	\$ 1,395.00
			Mental Health	\$ 578.00	\$ 602.00	\$ (24.00)
			Minimize Spread of Infection	\$ 77,209.00	\$ 66,205.00	\$ 11,004.00
			Other	\$ 9,292.00	\$ -	\$ 9,292.00
			Supplemental Learning	\$ 7,374.00	\$ 2,785.00	\$ 4,589.00
			Supplemental Services	\$ 825.00	\$ 86.00	\$ 739.00
			Technology	\$ 7,200.00	\$ 7,032.00	\$ 168.00
		ESSER II Total		\$ 106,424.00	\$ 79,261.00	\$ 27,163.00
		ESSER III	Address Learning Loss	\$ 28,800.00	\$ -	\$ 28,800.00
			Indirect Cost	\$ 3,761.00	\$ 31.00	\$ 3,730.00
			Minimize Spread of Infection	\$ 137,663.00	\$ 39,435.00	\$ 98,228.00
			Other	\$ 34,897.00	\$ -	\$ 34,897.00
			Supplemental Learning	\$ 10,882.00	\$ 500.00	\$ 10,382.00
			Supplemental Services	\$ 1,100.00	\$ -	\$ 1,100.00
			Technology	\$ 3,600.00	\$ -	\$ 3,600.00
		ESSER III Total		\$ 220,703.00	\$ 39,966.00	\$ 180,737.00
Turner Elem Total				\$ 351,781.00	\$ 143,881.00	\$ 207,900.00
Turner H S	0045	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Turner H S Total				\$ -	\$ -	\$ -
Twin Bridges K-12 Schools	0540	ESSER I Consolidated	(blank)	\$ 31,811.00	\$ 31,811.00	\$ -
		ESSER I Consolidated Total		\$ 31,811.00	\$ 31,811.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 41,413.00	\$ 37,115.00	\$ 4,298.00
			Other	\$ 16,430.00	\$ 5,046.00	\$ 11,384.00
			Supplemental Learning	\$ 97,401.00	\$ 118,273.00	\$ (20,872.00)
			Supplemental Services	\$ 14,366.00	\$ 10,176.00	\$ 4,190.00
			Technology	\$ 1,000.00	\$ -	\$ 1,000.00
		ESSER II Total		\$ 170,610.00	\$ 170,610.00	\$ -
		ESSER III	Address Learning Loss	\$ 44,700.00	\$ 16,103.00	\$ 28,597.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 270,074.00	\$ 271,172.00	\$ (1,098.00)
			Supplemental Services	\$ 49,000.00	\$ 34,475.00	\$ 14,525.00
			Technology	\$ 2,285.00	\$ 2,285.00	\$ -
		ESSER III Total		\$ 366,059.00	\$ 324,035.00	\$ 42,024.00
Twin Bridges K-12 Schools Total				\$ 568,480.00	\$ 526,456.00	\$ 42,024.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Ulm Elem	0131	ESSER I Consolidated	(blank)	\$ 26,177.00	\$ 26,177.00	\$ -
		ESSER I Consolidated Total		\$ 26,177.00	\$ 26,177.00	\$ -
		ESSER II	Address Learning Loss	\$ 64,566.00	\$ 55,892.00	\$ 8,674.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 30,803.00	\$ 33,319.00	\$ (2,516.00)
			Other	\$ 10,000.00	\$ 7,936.00	\$ 2,064.00
			Technology	\$ 1,157.00	\$ -	\$ 1,157.00
		ESSER II Total		\$ 106,526.00	\$ 97,147.00	\$ 9,379.00
		ESSER III	Address Learning Loss	\$ 178,050.00	\$ 89,780.00	\$ 88,270.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 25,000.00	\$ 11,905.00	\$ 13,095.00
	Technology	\$ 8,520.00	\$ 8,506.00	\$ 14.00		
ESSER III Total		\$ 211,570.00	\$ 110,191.00	\$ 101,379.00		
Ulm Elem Total			\$ 344,273.00	\$ 233,515.00	\$ 110,758.00	
Upper West Shore Elem	1211	ESSER I Consolidated	(blank)	\$ 42,165.00	\$ 42,165.00	\$ -
		ESSER I Consolidated Total		\$ 42,165.00	\$ 42,165.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 100,000.00	\$ 100,000.00	\$ -
			Other	\$ 56,267.00	\$ 56,267.00	\$ -
			Supplemental Learning	\$ 760.00	\$ 760.00	\$ -
		ESSER II Total		\$ 157,027.00	\$ 157,027.00	\$ -
		ESSER III	Address Learning Loss	\$ 28,062.00	\$ 42,551.00	\$ (14,489.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 290,000.00	\$ -	\$ 290,000.00
			Other	\$ 4,000.00	\$ -	\$ 4,000.00
			Supplemental Learning	\$ 14,991.00	\$ 6,406.00	\$ 8,585.00
			Technology	\$ 13,900.00	\$ 3,766.00	\$ 10,134.00
		ESSER III Total		\$ 350,953.00	\$ 52,723.00	\$ 298,230.00
Upper West Shore Elem Total			\$ 550,145.00	\$ 251,915.00	\$ 298,230.00	
Valier Elem	0679	ESSER I Consolidated	(blank)	\$ 47,200.00	\$ 47,200.00	\$ -
		ESSER I Consolidated Total		\$ 47,200.00	\$ 47,200.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 170,744.00	\$ 170,563.00	\$ 181.00
			Technology	\$ 15,200.00	\$ 15,381.00	\$ (181.00)
		ESSER II Total		\$ 185,944.00	\$ 185,944.00	\$ -
		ESSER III	Address Learning Loss	\$ 209,760.00	\$ 176,697.00	\$ 33,063.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 130,240.00	\$ 130,233.00	\$ 7.00
			Technology	\$ 67,259.00	\$ 48,329.00	\$ 18,930.00
		ESSER III Total		\$ 407,259.00	\$ 355,259.00	\$ 52,000.00
Valier Elem Total			\$ 640,403.00	\$ 588,403.00	\$ 52,000.00	
Valier H S	0680	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Valier H S Total			\$ -	\$ -	\$ -	
Valley View Elem	0483	ESSER I Consolidated	(blank)	\$ 18,467.00	\$ 18,467.00	\$ -
		ESSER I Consolidated Total		\$ 18,467.00	\$ 18,467.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,397.00	\$ 10,397.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 70,651.00	\$ 70,651.00	\$ -
		ESSER II Total		\$ 81,048.00	\$ 81,048.00	\$ -
ESSER III	Address Learning Loss	\$ 41,734.00	\$ 41,734.00	\$ -		

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 126,938.00	\$ -	\$ 126,938.00
		ESSER III Total		\$ 168,672.00	\$ 41,734.00	\$ 126,938.00
Valley View Elem Total				\$ 268,187.00	\$ 141,249.00	\$ 126,938.00
Vaughn Elem	0127	ESSER I Consolidated	(blank)	\$ 79,862.00	\$ 79,862.00	\$ -
		ESSER I Consolidated Total		\$ 79,862.00	\$ 79,862.00	\$ -
		ESSER II	Address Learning Loss	\$ 1,315.00	\$ 1,315.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 203,674.00	\$ 194,674.00	\$ 9,000.00
			Other	\$ 99,541.00	\$ 99,403.00	\$ 138.00
			Technology	\$ 41,965.00	\$ 51,103.00	\$ (9,138.00)
		ESSER II Total		\$ 346,495.00	\$ 346,495.00	\$ -
		ESSER III	Address Learning Loss	\$ 235,110.00	\$ 194,689.00	\$ 40,421.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 540,467.00	\$ 318,042.00	\$ 222,425.00
		ESSER III Total		\$ 775,577.00	\$ 512,731.00	\$ 262,846.00
Vaughn Elem Total				\$ 1,201,934.00	\$ 939,088.00	\$ 262,846.00
Victor K-12 Schools	0738	ESSER I Consolidated	(blank)	\$ 144,473.00	\$ 144,473.00	\$ -
		ESSER I Consolidated Total		\$ 144,473.00	\$ 144,473.00	\$ -
		ESSER II	Address Learning Loss	\$ 157,868.00	\$ 156,122.00	\$ 1,746.00
			Dedicated Learning Devices for Students	\$ 72,162.00	\$ 72,162.00	\$ -
			Indirect Cost	\$ 22,948.00	\$ 22,948.00	\$ -
			Mental Health	\$ 57,624.00	\$ 56,490.00	\$ 1,134.00
			Minimize Spread of Infection	\$ 25,769.00	\$ 25,769.00	\$ -
			Other	\$ 146,980.00	\$ 123,340.00	\$ 23,640.00
			Supplemental Learning	\$ 87,278.00	\$ 87,278.00	\$ -
			Supplemental Services	\$ 26,640.00	\$ 24,280.00	\$ 2,360.00
		ESSER II Total		\$ 597,269.00	\$ 568,389.00	\$ 28,880.00
		ESSER III	Address Learning Loss	\$ 551,038.00	\$ 211,280.00	\$ 339,758.00
			Dedicated Learning Devices for Students	\$ 26,341.00	\$ 1,380.00	\$ 24,961.00
			Indirect Cost	\$ 55,171.00	\$ 19,664.00	\$ 35,507.00
			Mental Health	\$ 91,361.00	\$ 38,244.00	\$ 53,117.00
			Minimize Spread of Infection	\$ 241,360.00	\$ 136,452.00	\$ 104,908.00
			Other	\$ 61,000.00	\$ 16,766.00	\$ 44,234.00
			Supplemental Learning	\$ 135,474.00	\$ 25,935.00	\$ 109,539.00
			Supplemental Services	\$ 54,556.00	\$ 20,880.00	\$ 33,676.00
			Technology	\$ 119,277.00	\$ 103,054.00	\$ 16,223.00
		ESSER III Total		\$ 1,335,578.00	\$ 573,655.00	\$ 761,923.00
Victor K-12 Schools Total				\$ 2,077,320.00	\$ 1,286,517.00	\$ 790,803.00
Vida Elem	0566	ESSER I Consolidated	(blank)	\$ 10,883.00	\$ 10,883.00	\$ -
		ESSER I Consolidated Total		\$ 10,883.00	\$ 10,883.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 324.00	\$ 324.00	\$ -
			Other	\$ 49,018.00	\$ 39,018.00	\$ 10,000.00
			Supplemental Services	\$ -	\$ 10,000.00	\$ (10,000.00)
			Technology	\$ 3,999.00	\$ 3,999.00	\$ -
		ESSER II Total		\$ 53,341.00	\$ 53,341.00	\$ -
		ESSER III	Address Learning Loss	\$ 28,000.00	\$ 17,526.00	\$ 10,474.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 69,628.00	\$ 80,102.00	\$ (10,474.00)
		ESSER III Total		\$ 97,628.00	\$ 97,628.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
Vida Elem Total				\$ 161,852.00	\$ 161,852.00	\$ -
West Glacier Elem	1223	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 596.00	\$ 596.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Total		\$ 10,596.00	\$ 10,596.00	\$ -
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 8,000.00	\$ 7,000.00	\$ 1,000.00
			Minimize Spread of Infection	\$ 2,000.00	\$ 3,000.00	\$ (1,000.00)
		ESSER III Total		\$ 10,000.00	\$ 10,000.00	\$ -
West Glacier Elem Total				\$ 30,596.00	\$ 30,596.00	\$ -
West Valley Elem	1184	ESSER I Consolidated	(blank)	\$ 70,412.00	\$ 70,412.00	\$ -
		ESSER I Consolidated Total		\$ 70,412.00	\$ 70,412.00	\$ -
		ESSER II	Address Learning Loss	\$ 6,953.00	\$ 6,953.00	\$ -
			Dedicated Learning Devices for Students	\$ 109,742.00	\$ 148,612.00	\$ (38,870.00)
			Home Internet for Students	\$ 1,000.00	\$ -	\$ 1,000.00
			Indirect Cost	\$ 3,726.00	\$ 3,726.00	\$ -
			Minimize Spread of Infection	\$ 152,701.00	\$ 114,831.00	\$ 37,870.00
			Other	\$ 23,822.00	\$ 23,822.00	\$ -
			Technology	\$ 5,000.00	\$ 5,000.00	\$ -
		ESSER II Total		\$ 302,944.00	\$ 302,944.00	\$ -
		ESSER III	Address Learning Loss	\$ 140,866.00	\$ 130,593.00	\$ 10,273.00
			Dedicated Learning Devices for Students	\$ 100,000.00	\$ 84,435.00	\$ 15,565.00
			Indirect Cost	\$ 8,545.00	\$ 7,859.00	\$ 686.00
			Minimize Spread of Infection	\$ 391,056.00	\$ 406,621.00	\$ (15,565.00)
		ESSER III Total		\$ 640,467.00	\$ 629,508.00	\$ 10,959.00
West Valley Elem Total				\$ 1,013,823.00	\$ 1,002,864.00	\$ 10,959.00
West Yellowstone K-12	0374	ESSER I Consolidated	(blank)	\$ 43,783.00	\$ 43,783.00	\$ -
		ESSER I Consolidated Total		\$ 43,783.00	\$ 43,783.00	\$ -
		ESSER II	Address Learning Loss	\$ 57,135.00	\$ 83,181.00	\$ (26,046.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 51,121.00	\$ 31,933.00	\$ 19,188.00
			Supplemental Learning	\$ 2,560.00	\$ -	\$ 2,560.00
			Supplemental Services	\$ 72,212.00	\$ 6,329.00	\$ 65,883.00
		ESSER II Total		\$ 183,028.00	\$ 121,443.00	\$ 61,585.00
		ESSER III	Address Learning Loss	\$ 395,405.00	\$ 95,928.00	\$ 299,477.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Total		\$ 395,405.00	\$ 95,928.00	\$ 299,477.00
West Yellowstone K-12 Total				\$ 622,216.00	\$ 261,154.00	\$ 361,062.00
Westby K-12 Schools	0819	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 4,790.00	\$ -	\$ 4,790.00
			Dedicated Learning Devices for Students	\$ 980.00	\$ -	\$ 980.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 2,871.00	\$ 3,782.00	\$ (911.00)
			Other	\$ 7,000.00	\$ 1,985.00	\$ 5,015.00
			Technology	\$ 32,020.00	\$ 28,236.00	\$ 3,784.00
		ESSER II Total		\$ 47,661.00	\$ 34,003.00	\$ 13,658.00
		ESSER III	Address Learning Loss	\$ 19,880.00	\$ -	\$ 19,880.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Minimize Spread of Infection	\$ 79,516.00	\$ 20,393.00	\$ 59,123.00
		ESSER III Total		\$ 99,396.00	\$ 20,393.00	\$ 79,003.00
Westby K-12 Schools Total				\$ 167,057.00	\$ 74,396.00	\$ 92,661.00
White Sulphur Spgs K-12	0570	ESSER I Consolidated	(blank)	\$ 81,336.00	\$ 81,336.00	\$ -
		ESSER I Consolidated Total		\$ 81,336.00	\$ 81,336.00	\$ -
		ESSER II	Address Learning Loss	\$ 24,056.00	\$ 13,045.00	\$ 11,011.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 91,717.00	\$ 87,135.00	\$ 4,582.00
			Minimize Spread of Infection	\$ 62,876.00	\$ 45,388.00	\$ 17,488.00
			Other	\$ 8,300.00	\$ 6,568.00	\$ 1,732.00
			Supplemental Learning	\$ 14,188.00	\$ 12,912.00	\$ 1,276.00
			Supplemental Services	\$ 7,596.00	\$ 3,050.00	\$ 4,546.00
			Technology	\$ 123,431.00	\$ 120,885.00	\$ 2,546.00
		ESSER II Total		\$ 332,164.00	\$ 288,983.00	\$ 43,181.00
		ESSER III	Address Learning Loss	\$ 134,650.00	\$ 62,720.00	\$ 71,930.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 67,350.00	\$ -	\$ 67,350.00
			Minimize Spread of Infection	\$ 92,608.00	\$ -	\$ 92,608.00
			Other	\$ 359,332.00	\$ 325,768.00	\$ 33,564.00
			Supplemental Learning	\$ 10,488.00	\$ -	\$ 10,488.00
			Technology	\$ 75,362.00	\$ 20,710.00	\$ 54,652.00
		ESSER III Total		\$ 739,790.00	\$ 409,198.00	\$ 330,592.00
White Sulphur Spgs K-12 Total				\$ 1,153,290.00	\$ 779,517.00	\$ 373,773.00
Whitefish Elem	0334	ESSER I Consolidated	(blank)	\$ 252,468.00	\$ 252,468.00	\$ -
		ESSER I Consolidated Total		\$ 252,468.00	\$ 252,468.00	\$ -
		ESSER II	Address Learning Loss	\$ 845,131.00	\$ 840,011.00	\$ 5,120.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 33,001.00	\$ 38,121.00	\$ (5,120.00)
			Technology	\$ 80,000.00	\$ 80,000.00	\$ -
		ESSER II Total		\$ 958,132.00	\$ 958,132.00	\$ -
		ESSER III	Address Learning Loss	\$ 1,874,923.00	\$ 1,058,868.00	\$ 816,055.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 26,962.00	\$ 2,946.00	\$ 24,016.00
			Supplemental Learning	\$ 13,500.00	\$ -	\$ 13,500.00
			Supplemental Services	\$ 3,500.00	\$ -	\$ 3,500.00
			Technology	\$ 80,038.00	\$ -	\$ 80,038.00
		ESSER III Total		\$ 1,998,923.00	\$ 1,061,814.00	\$ 937,109.00
Whitefish Elem Total				\$ 3,209,523.00	\$ 2,272,414.00	\$ 937,109.00
Whitefish H S	0335	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Whitefish H S Total				\$ -	\$ -	\$ -
Whitehall Elem	0453	ESSER I Consolidated	(blank)	\$ 133,309.00	\$ 133,309.00	\$ -
		ESSER I Consolidated Total		\$ 133,309.00	\$ 133,309.00	\$ -
		ESSER II	Address Learning Loss	\$ 25,778.00	\$ 61,718.00	\$ (35,940.00)
			Dedicated Learning Devices for Students	\$ 10,673.00	\$ 10,673.00	\$ -
			Indirect Cost	\$ 3,855.00	\$ -	\$ 3,855.00
			Minimize Spread of Infection	\$ 456,929.00	\$ 331,319.00	\$ 125,610.00
			Other	\$ 14,931.00	\$ 165,931.00	\$ (151,000.00)
			Technology	\$ 58,339.00	\$ -	\$ 58,339.00
		ESSER II Total		\$ 570,505.00	\$ 569,641.00	\$ 864.00
		ESSER III	Address Learning Loss	\$ 251,517.00	\$ 268,537.00	\$ (17,020.00)

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Dedicated Learning Devices for Students	\$ 5,360.00	\$ -	\$ 5,360.00
			Indirect Cost	\$ 7,556.00	\$ -	\$ 7,556.00
			Minimize Spread of Infection	\$ 941,256.00	\$ 553,869.00	\$ 387,387.00
			Other	\$ 3,658.00	\$ 57,411.00	\$ (53,753.00)
			Technology	\$ 55,445.00	\$ 50,865.00	\$ 4,580.00
		ESSER III Total		\$ 1,264,792.00	\$ 930,682.00	\$ 334,110.00
Whitehall Elem Total				\$ 1,968,606.00	\$ 1,633,632.00	\$ 334,974.00
Whitehall H S	0454	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Whitehall H S Total				\$ -	\$ -	\$ -
Whitewater K-12 Schools	0663	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 7,211.00	\$ 22,373.00	\$ (15,162.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 4,439.00	\$ 4,439.00	\$ -
			Technology	\$ 60,763.00	\$ 45,601.00	\$ 15,162.00
		ESSER II Total		\$ 72,413.00	\$ 72,413.00	\$ -
		ESSER III	Address Learning Loss	\$ 8,900.00	\$ 15,400.00	\$ (6,500.00)
			Dedicated Learning Devices for Students	\$ 6,439.00	\$ 6,439.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 46,587.00	\$ 59,974.00	\$ (13,387.00)
			Supplemental Learning	\$ 10,700.00	\$ 10,700.00	\$ -
			Technology	\$ 83,547.00	\$ 63,660.00	\$ 19,887.00
		ESSER III Total		\$ 156,173.00	\$ 156,173.00	\$ -
Whitewater K-12 Schools Total				\$ 248,586.00	\$ 248,586.00	\$ -
Wibaux K-12 Schools	0964	ESSER I Consolidated	(blank)	\$ 25,824.00	\$ 25,824.00	\$ -
		ESSER I Consolidated Total		\$ 25,824.00	\$ 25,824.00	\$ -
		ESSER II	Address Learning Loss	\$ 6,000.00	\$ 5,000.00	\$ 1,000.00
			Dedicated Learning Devices for Students	\$ 45,206.00	\$ 45,206.00	\$ -
			Home Internet for Students	\$ 1,124.00	\$ 1,124.00	\$ -
			Indirect Cost	\$ 2,863.00	\$ 2,863.00	\$ -
			Minimize Spread of Infection	\$ 48,545.00	\$ 48,545.00	\$ -
			Other	\$ 1,131.00	\$ 1,131.00	\$ -
			Supplemental Services	\$ 8,075.00	\$ 9,075.00	\$ (1,000.00)
			Technology	\$ 7,696.00	\$ 7,696.00	\$ -
		ESSER II Total		\$ 120,640.00	\$ 120,640.00	\$ -
		ESSER III	Address Learning Loss	\$ 121,927.00	\$ 110,535.00	\$ 11,392.00
			Indirect Cost	\$ 5,948.00	\$ 5,688.00	\$ 260.00
			Mental Health	\$ 3,000.00	\$ 3,000.00	\$ -
			Other	\$ 25,161.00	\$ 25,161.00	\$ -
			Supplemental Learning	\$ 17,395.00	\$ 17,395.00	\$ -
			Supplemental Services	\$ 8,942.00	\$ 8,942.00	\$ -
			Technology	\$ 65,754.00	\$ 67,782.00	\$ (2,028.00)
		ESSER III Total		\$ 248,127.00	\$ 238,503.00	\$ 9,624.00
Wibaux K-12 Schools Total				\$ 394,591.00	\$ 384,967.00	\$ 9,624.00
Willow Creek Elem	0354	ESSER I Consolidated	(blank)	\$ 21,655.00	\$ 21,655.00	\$ -
		ESSER I Consolidated Total		\$ 21,655.00	\$ 21,655.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 82,302.00	\$ 82,089.00	\$ 213.00
		ESSER II Total		\$ 82,302.00	\$ 82,089.00	\$ 213.00
		ESSER III	Address Learning Loss	\$ 30,000.00	\$ 6,800.00	\$ 23,200.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 101,535.00	\$ 17,513.00	\$ 84,022.00
			Supplemental Learning	\$ 8,877.00	\$ 1,883.00	\$ 6,994.00
			Supplemental Services	\$ 41,971.00	\$ 41,971.00	\$ -
			Technology	\$ 2,000.00	\$ 520.00	\$ 1,480.00
		ESSER III Total		\$ 184,383.00	\$ 68,687.00	\$ 115,696.00
Willow Creek Elem Total				\$ 288,340.00	\$ 172,431.00	\$ 115,909.00
Willow Creek H S	0355	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,309.00	\$ 1,572.00	\$ (263.00)
			Supplemental Services	\$ 9,384.00	\$ 5,000.00	\$ 4,384.00
			Technology	\$ 1,399.00	\$ -	\$ 1,399.00
		ESSER II Total		\$ 12,092.00	\$ 6,572.00	\$ 5,520.00
		ESSER III	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 5,000.00	\$ 4,996.00	\$ 4.00
			Supplemental Services	\$ 5,000.00	\$ 5,000.00	\$ -
		ESSER III Total		\$ 10,000.00	\$ 9,996.00	\$ 4.00
Willow Creek H S Total				\$ 32,092.00	\$ 26,568.00	\$ 5,524.00
Winifred K-12 Schools	0291	ESSER I Consolidated	(blank)	\$ 32,166.00	\$ 32,166.00	\$ -
		ESSER I Consolidated Total		\$ 32,166.00	\$ 32,166.00	\$ -
		ESSER II	Address Learning Loss	\$ 110,399.00	\$ 54,957.00	\$ 55,442.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 6,707.00	\$ 4,208.00	\$ 2,499.00
			Supplemental Learning	\$ 42,812.00	\$ 9,714.00	\$ 33,098.00
			Technology	\$ 1,510.00	\$ 1,510.00	\$ -
		ESSER II Total		\$ 161,428.00	\$ 70,389.00	\$ 91,039.00
		ESSER III	Address Learning Loss	\$ 185,296.00	\$ 126,111.00	\$ 59,185.00
			Dedicated Learning Devices for Students	\$ 40,000.00	\$ 29,290.00	\$ 10,710.00
			Indirect Cost	\$ 6,040.00	\$ -	\$ 6,040.00
			Mental Health	\$ 10,000.00	\$ 1,571.00	\$ 8,429.00
			Minimize Spread of Infection	\$ 46,446.00	\$ 3,200.00	\$ 43,246.00
			Supplemental Services	\$ 44,740.00	\$ -	\$ 44,740.00
		ESSER III Total		\$ 332,522.00	\$ 160,172.00	\$ 172,350.00
Winifred K-12 Schools Total				\$ 526,116.00	\$ 262,727.00	\$ 263,389.00
Winnett K-12 Schools	0642	ESSER I Consolidated	(blank)	\$ 33,334.00	\$ 33,334.00	\$ -
		ESSER I Consolidated Total		\$ 33,334.00	\$ 33,334.00	\$ -
		ESSER II	Address Learning Loss	\$ 49,010.00	\$ 19,051.00	\$ 29,959.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 41,000.00	\$ 52,409.00	\$ (11,409.00)
			Supplemental Learning	\$ 37,414.00	\$ 56,121.00	\$ (18,707.00)
		ESSER II Total		\$ 127,424.00	\$ 127,581.00	\$ (157.00)
		ESSER III	Address Learning Loss	\$ 128,782.00	\$ 36,253.00	\$ 92,529.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 32,903.00	\$ 935.00	\$ 31,968.00
			Minimize Spread of Infection	\$ 20,000.00	\$ 20,871.00	\$ (871.00)
			Other	\$ 72,223.00	\$ -	\$ 72,223.00
			Supplemental Learning	\$ 30,000.00	\$ 21,322.00	\$ 8,678.00
		ESSER III Total		\$ 283,908.00	\$ 79,381.00	\$ 204,527.00
Winnett K-12 Schools Total				\$ 444,666.00	\$ 240,296.00	\$ 204,370.00
Wisdom Elem	0010	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 10,079.00	\$ 10,046.00	\$ 33.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 17,497.00	\$ 17,697.00	\$ (200.00)
			Other	\$ 6,173.00	\$ 5,973.00	\$ 200.00
			Technology	\$ 6,369.00	\$ 6,402.00	\$ (33.00)
		ESSER II Total		\$ 40,118.00	\$ 40,118.00	\$ -
		ESSER III	Address Learning Loss	\$ 2,375.00	\$ 3,132.00	\$ (757.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 150.00	\$ 100.00	\$ 50.00
			Minimize Spread of Infection	\$ 15,091.00	\$ 14,434.00	\$ 657.00
			Other	\$ 24,693.00	\$ 25,031.00	\$ (338.00)
			Supplemental Learning	\$ 725.00	\$ 725.00	\$ -
			Supplemental Services	\$ 20,899.00	\$ 19,607.00	\$ 1,292.00
			Technology	\$ 13,562.00	\$ 5,856.00	\$ 7,706.00
		ESSER III Total		\$ 77,495.00	\$ 68,885.00	\$ 8,610.00
Wisdom Elem Total				\$ 127,613.00	\$ 119,003.00	\$ 8,610.00
Wise River Elem	0007	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 123.00	\$ -	\$ 123.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 3,300.00	\$ -	\$ 3,300.00
			Minimize Spread of Infection	\$ 531.00	\$ -	\$ 531.00
			Other	\$ 6,371.00	\$ -	\$ 6,371.00
			Supplemental Learning	\$ 5,875.00	\$ -	\$ 5,875.00
			Technology	\$ 12,193.00	\$ 11,793.00	\$ 400.00
		ESSER II Total		\$ 28,393.00	\$ 11,793.00	\$ 16,600.00
		ESSER III	Address Learning Loss	\$ 8,196.00	\$ -	\$ 8,196.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 20,000.00	\$ -	\$ 20,000.00
			Other	\$ 13,784.00	\$ -	\$ 13,784.00
			Technology	\$ 9,000.00	\$ -	\$ 9,000.00
		ESSER III Total		\$ 50,980.00	\$ -	\$ 50,980.00
Wise River Elem Total				\$ 89,373.00	\$ 21,793.00	\$ 67,580.00
Wolf Creek Elem	0495	ESSER I Consolidated	(blank)	\$ 14,526.00	\$ 14,526.00	\$ -
		ESSER I Consolidated Total		\$ 14,526.00	\$ 14,526.00	\$ -
		ESSER II	Dedicated Learning Devices for Students	\$ 1,500.00	\$ -	\$ 1,500.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 63,655.00	\$ 61,670.00	\$ 1,985.00
			Supplemental Learning	\$ 96.00	\$ -	\$ 96.00
		ESSER II Total		\$ 65,251.00	\$ 61,670.00	\$ 3,581.00
		ESSER III	Address Learning Loss	\$ 10,000.00	\$ 8,758.00	\$ 1,242.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 118,039.00	\$ 38,450.00	\$ 79,589.00
			Supplemental Services	\$ 5,679.00	\$ 5,462.00	\$ 217.00
		ESSER III Total		\$ 133,718.00	\$ 52,670.00	\$ 81,048.00
Wolf Creek Elem Total				\$ 213,495.00	\$ 128,866.00	\$ 84,629.00
Wolf Point Elem	0780	ESSER I Consolidated	(blank)	\$ 523,875.00	\$ 523,875.00	\$ -
		ESSER I Consolidated Total		\$ 523,875.00	\$ 523,875.00	\$ -
		ESSER II	Indirect Cost	\$ 60,270.00	\$ 498.00	\$ 59,772.00
			Minimize Spread of Infection	\$ 1,284,231.00	\$ 500,030.00	\$ 784,201.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
			Other	\$ 930,601.00	\$ 922,215.00	\$ 8,386.00
			Supplemental Learning	\$ 7,680.00	\$ 7,680.00	\$ -
			Supplemental Services	\$ 75,456.00	\$ 74,129.00	\$ 1,327.00
			Technology	\$ 16,926.00	\$ 16,925.00	\$ 1.00
		ESSER II Total		\$ 2,375,164.00	\$ 1,521,477.00	\$ 853,687.00
		ESSER III	Address Learning Loss	\$ 1,012,796.00	\$ 276,941.00	\$ 735,855.00
			Indirect Cost	\$ 63,712.00	\$ -	\$ 63,712.00
			Minimize Spread of Infection	\$ 4,126,623.00	\$ 9,867.00	\$ 4,116,756.00
			Supplemental Services	\$ 105,948.00	\$ 19,680.00	\$ 86,268.00
		ESSER III Total		\$ 5,309,079.00	\$ 306,488.00	\$ 5,002,591.00
Wolf Point Elem Total				\$ 8,208,118.00	\$ 2,351,840.00	\$ 5,856,278.00
Wolf Point H S	0781	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Wolf Point H S Total				\$ -	\$ -	\$ -
Woodman Elem	0591	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II	Address Learning Loss	\$ 35,032.00	\$ 35,032.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 15,401.00	\$ 11,921.00	\$ 3,480.00
			Supplemental Learning	\$ 746.00	\$ 746.00	\$ -
		ESSER II Total		\$ 51,179.00	\$ 47,699.00	\$ 3,480.00
		ESSER III	Address Learning Loss	\$ 71,829.00	\$ 73,738.00	\$ (1,909.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 7,952.00	\$ -	\$ 7,952.00
			Technology	\$ 13,211.00	\$ 13,099.00	\$ 112.00
		ESSER III Total		\$ 92,992.00	\$ 86,837.00	\$ 6,155.00
Woodman Elem Total				\$ 154,171.00	\$ 144,536.00	\$ 9,635.00
Wyola Elem	0026	ESSER I Consolidated	(blank)	\$ 74,227.00	\$ 74,227.00	\$ -
		ESSER I Consolidated Total		\$ 74,227.00	\$ 74,227.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 283,693.00	\$ 283,693.00	\$ -
			Supplemental Learning	\$ 1,017.00	\$ -	\$ 1,017.00
		ESSER II Total		\$ 284,710.00	\$ 283,693.00	\$ 1,017.00
		ESSER III	Address Learning Loss	\$ 301,806.00	\$ 257,863.00	\$ 43,943.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 336,407.00	\$ 336,407.00	\$ -
		ESSER III Total		\$ 638,213.00	\$ 594,270.00	\$ 43,943.00
Wyola Elem Total				\$ 997,150.00	\$ 952,190.00	\$ 44,960.00
Yaak Elem	0533	ESSER I Consolidated	(blank)	\$ 12,575.00	\$ 12,575.00	\$ -
		ESSER I Consolidated Total		\$ 12,575.00	\$ 12,575.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 32,470.00	\$ 44,408.00	\$ (11,938.00)
			Other	\$ 40,055.00	\$ -	\$ 40,055.00
		ESSER II Total		\$ 72,525.00	\$ 44,408.00	\$ 28,117.00
		ESSER III	Address Learning Loss	\$ 29,670.00	\$ 29,252.00	\$ 418.00
			Indirect Cost	\$ 306.00	\$ -	\$ 306.00
			Mental Health	\$ 27,000.00	\$ 9,539.00	\$ 17,461.00
			Minimize Spread of Infection	\$ 56,701.00	\$ 41,549.00	\$ 15,152.00
			Other	\$ 28,440.00	\$ 25,077.00	\$ 3,363.00
			Supplemental Learning	\$ -	\$ 60.00	\$ (60.00)
			Technology	\$ 8,250.00	\$ 1,038.00	\$ 7,212.00

School Name	District	Application	Use Of Funds	Allocated	Expended	Balance
		ESSER III Total		\$ 150,367.00	\$ 106,515.00	\$ 43,852.00
Yaak Elem Total				\$ 235,467.00	\$ 163,498.00	\$ 71,969.00
Yellowstone Academy Elem	1196	ESSER I Consolidated	(blank)	\$ 180,342.00	\$ 180,342.00	\$ -
		ESSER I Consolidated Total		\$ 180,342.00	\$ 180,342.00	\$ -
		ESSER II	Address Learning Loss	\$ 5,500.00	\$ -	\$ 5,500.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 174,600.00	\$ 167,582.00	\$ 7,018.00
			Minimize Spread of Infection	\$ 300,239.00	\$ 312,257.00	\$ (12,018.00)
		ESSER II Total		\$ 480,339.00	\$ 479,839.00	\$ 500.00
		ESSER III	Address Learning Loss	\$ 255,596.00	\$ 246,912.00	\$ 8,684.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 62,000.00	\$ 130,232.00	\$ (68,232.00)
			Minimize Spread of Infection	\$ 761,880.00	\$ 552,131.00	\$ 209,749.00
		ESSER III Total		\$ 1,079,476.00	\$ 929,275.00	\$ 150,201.00
Yellowstone Academy Elem Total				\$ 1,740,157.00	\$ 1,589,456.00	\$ 150,701.00
Yellowstone/W Carbon Coop	9707	ESSER I Consolidated	(blank)	\$ 112,993.00	\$ 112,993.00	\$ -
		ESSER I Consolidated Total		\$ 112,993.00	\$ 112,993.00	\$ -
		ESSER II	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 19,913.00	\$ 19,913.00	\$ -
		ESSER II Total		\$ 19,913.00	\$ 19,913.00	\$ -
Yellowstone/W Carbon Coop Total				\$ 132,906.00	\$ 132,906.00	\$ -
Zurich Elem	0034	ESSER I Consolidated	(blank)	\$ 14,333.00	\$ 14,333.00	\$ -
		ESSER I Consolidated Total		\$ 14,333.00	\$ 14,333.00	\$ -
		ESSER II	Address Learning Loss	\$ 702.00	\$ 2,433.00	\$ (1,731.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 12,278.00	\$ 12,278.00	\$ -
			Other	\$ 10,000.00	\$ 10,000.00	\$ -
			Supplemental Learning	\$ 23,750.00	\$ 22,329.00	\$ 1,421.00
			Technology	\$ 19,946.00	\$ 19,636.00	\$ 310.00
		ESSER II Total		\$ 66,676.00	\$ 66,676.00	\$ -
		ESSER III	Address Learning Loss	\$ 113,717.00	\$ 57,275.00	\$ 56,442.00
			Dedicated Learning Devices for Students	\$ 20,000.00	\$ 3,149.00	\$ 16,851.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 3,000.00	\$ -	\$ 3,000.00
		ESSER III Total		\$ 136,717.00	\$ 60,424.00	\$ 76,293.00
Zurich Elem Total				\$ 217,726.00	\$ 141,433.00	\$ 76,293.00