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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	\$ 115,706,541	\$ 54,392,924	68%
ESSER III	\$ 382,019,236	\$ 130,275,532	\$ 251,743,704	34%
Totals	\$ 593,413,931	\$ 287,277,304	\$ 306,136,627	48%

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 Data may be outdated due to current application, amendment, and/or cash request status.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	Allocation	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 Consolidated	Address Learning Loss	\$ 10,737.00	\$ 2,800.00	\$ 7,937.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 16,140.00	\$ 13,378.00	\$ 2,762.00
			Supplemental Learning	\$ 49,723.00	\$ 48,497.00	\$ 1,226.00
			Supplemental Services	\$ 10,000.00	\$ 10,392.00	\$ (392.00)
		ESSER II Consolidated Total		\$ 86,600.00	\$ 75,067.00	\$ 11,533.00
		ESSER III Consolidated	Address Learning Loss	\$ 155,184.00	\$ 59,490.00	\$ 95,694.00
			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 Consolidated Total		\$ 177,245.00	\$ 59,490.00	\$ 117,755.00		
Absarokee Elem Total				\$ 286,872.00	\$ 157,584.00	\$ 129,288.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 35,620.00	\$ 19,735.00	\$ 15,885.00
			Other	\$ 31,250.00	\$ 8,606.00	\$ 22,644.00
			Supplemental Learning	\$ 181,400.00	\$ 135,500.00	\$ 45,900.00
			Technology	\$ 29,314.00	\$ 27,164.00	\$ 2,150.00
		ESSER II Consolidated Total		\$ 277,584.00	\$ 191,005.00	\$ 86,579.00
		ESSER III Consolidated	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 Consolidated Total		\$ 618,980.00	\$ 321,021.00	\$ 297,959.00		
Alberton K-12 Schools Total				\$ 954,259.00	\$ 569,721.00	\$ 384,538.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 63,310.00	\$ -	\$ 63,310.00
			Supplemental Learning	\$ 219.00	\$ -	\$ 219.00
			Supplemental Services	\$ 5,000.00	\$ 364.00	\$ 4,636.00
		ESSER II Consolidated Total		\$ 68,529.00	\$ 364.00	\$ 68,165.00
		ESSER III Consolidated	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 Consolidated Total		\$ 141,178.00	\$ 66,147.00	\$ 75,031.00
		Alder Elem Total				\$ 224,953.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 88.00	\$ -	\$ 88.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ 10,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated 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 Consolidated	Address Learning Loss	\$ 89,138.00	\$ 89,138.00	\$ -
			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 Consolidated Total		\$ 103,213.00	\$ 103,213.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 215,780.00	\$ 92,854.00	\$ 122,926.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,863.00	\$ -	\$ 5,863.00
		ESSER III Consolidated Total		\$ 221,643.00	\$ 92,854.00	\$ 128,789.00
Amsterdam Elem Total				\$ 349,565.00	\$ 220,776.00	\$ 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 Consolidated	Address Learning Loss	\$ 264,682.00	\$ 154,294.00	\$ 110,388.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 27,354.00	\$ 27,354.00	\$ -
			Minimize Spread of Infection	\$ 204,287.00	\$ 174,832.00	\$ 29,455.00
			Other	\$ 325,000.00	\$ 272,911.00	\$ 52,089.00
			Supplemental Learning	\$ 430,967.00	\$ 516,867.00	\$ (85,900.00)
			Supplemental Services	\$ 75,000.00	\$ 57,350.00	\$ 17,650.00
			Technology	\$ 263,350.00	\$ 200,685.00	\$ 62,665.00
		ESSER II Consolidated Total		\$ 1,590,640.00	\$ 1,404,293.00	\$ 186,347.00
		ESSER III Consolidated	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 Consolidated 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 Consolidated	Address Learning Loss	\$ 19,413.00	\$ 19,413.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER II Consolidated Total		\$ 19,413.00	\$ 19,413.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 30,794.00	\$ 30,794.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 227,659.00	\$ 167,149.00	\$ 60,510.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 375,351.00	\$ 147,616.00	\$ 227,735.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Other	\$ 313,168.00	\$ 220,127.00	\$ 93,041.00
			Supplemental Services	\$ 10,000.00	\$ 9,273.00	\$ 727.00
			Technology	\$ 104,010.00	\$ 128,498.00	\$ (24,488.00)
		ESSER II Consolidated Total		\$ 1,030,188.00	\$ 672,663.00	\$ 357,525.00
		ESSER III Consolidated	Address Learning Loss	\$ 513,245.00	\$ 256,372.00	\$ 256,873.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,742,978.00	\$ 204,334.00	\$ 1,538,644.00
			Other	\$ 5,000.00	\$ 3,613.00	\$ 1,387.00
			Technology	\$ 30,000.00	\$ 13,469.00	\$ 16,531.00
		ESSER III Consolidated Total		\$ 2,291,223.00	\$ 477,788.00	\$ 1,813,435.00
Arlee Elem Total				\$ 3,566,814.00	\$ 1,395,854.00	\$ 2,170,960.00
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 Consolidated	Address Learning Loss	\$ 625.00	\$ -	\$ 625.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 106,969.00	\$ 101,645.00	\$ 5,324.00
		ESSER II Consolidated Total		\$ 107,594.00	\$ 101,645.00	\$ 5,949.00
		ESSER III Consolidated	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	\$ 30,950.00	\$ 34,376.00
			Other	\$ 114,840.00	\$ 12,839.00	\$ 102,001.00
			Supplemental Learning	\$ 4,123.00	\$ -	\$ 4,123.00
			Technology	\$ 19,178.00	\$ 4,140.00	\$ 15,038.00
		ESSER III Consolidated Total		\$ 240,169.00	\$ 66,521.00	\$ 173,648.00
Arrowhead Elem Total				\$ 376,018.00	\$ 196,421.00	\$ 179,597.00
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 Consolidated	Address Learning Loss	\$ 170,986.00	\$ 143,608.00	\$ 27,378.00
			Dedicated Learning Devices for Students	\$ 72,000.00	\$ 24,601.00	\$ 47,399.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 162,500.00	\$ 40,258.00	\$ 122,242.00
			Minimize Spread of Infection	\$ 227,972.00	\$ 50,175.00	\$ 177,797.00
			Supplemental Learning	\$ 165,875.00	\$ 104,033.00	\$ 61,842.00
		ESSER II Consolidated Total		\$ 799,333.00	\$ 362,675.00	\$ 436,658.00
		ESSER III Consolidated	Dedicated Learning Devices for Students	\$ 92,303.00	\$ -	\$ 92,303.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 30,000.00	\$ -	\$ 30,000.00
			Minimize Spread of Infection	\$ 920,000.00	\$ -	\$ 920,000.00
			Other	\$ 140,000.00	\$ 28,000.00	\$ 112,000.00
			Supplemental Learning	\$ 484,239.00	\$ 75,906.00	\$ 408,333.00
			Supplemental Services	\$ 123,000.00	\$ 122,948.00	\$ 52.00
		ESSER III Consolidated Total		\$ 1,789,542.00	\$ 226,854.00	\$ 1,562,688.00
Ashland Elem Total				\$ 2,789,523.00	\$ 790,177.00	\$ 1,999,346.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 57,503.00	\$ 57,503.00	\$ -
			Supplemental Learning	\$ 114.00	\$ -	\$ 114.00
		ESSER II Consolidated Total		\$ 57,617.00	\$ 57,617.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated	Address Learning Loss	\$ 2,500.00	\$ 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 Consolidated 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 Consolidated	Address Learning Loss	\$ 65,947.00	\$ 64,500.00	\$ 1,447.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 92,181.00	\$ 36,868.00	\$ 55,313.00
			Technology	\$ 770.00	\$ 770.00	\$ -
		ESSER II Consolidated Total		\$ 158,898.00	\$ 102,138.00	\$ 56,760.00
		ESSER III Consolidated	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	\$ 65,384.00	\$ 19,016.00
			Other	\$ 108,000.00	\$ 95,911.00	\$ 12,089.00
		ESSER III Consolidated Total		\$ 314,413.00	\$ 244,804.00	\$ 69,609.00
Augusta Elem Total				\$ 508,381.00	\$ 382,012.00	\$ 126,369.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 46,409.00		\$ 46,409.00
			Supplemental Services	\$ 228.00		\$ 228.00
		ESSER II Consolidated Total		\$ 46,637.00		\$ 46,637.00
		ESSER III Consolidated	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 Consolidated 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 Consolidated	Address Learning Loss	\$ 13,209.00		\$ 13,209.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 8,500.00	\$ 1,500.00	\$ 7,000.00
			Technology	\$ 10,284.00	\$ 11,015.00	\$ (731.00)
		ESSER II Consolidated Total		\$ 31,993.00	\$ 12,515.00	\$ 19,478.00
		ESSER III Consolidated	Address Learning Loss	\$ 26,505.00		\$ 26,505.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 12,500.00		\$ 12,500.00
			Technology	\$ 19,751.00		\$ 19,751.00
		ESSER III Consolidated Total		\$ 58,756.00		\$ 58,756.00
Ayers Elem Total				\$ 100,749.00	\$ 22,515.00	\$ 78,234.00
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 Consolidated	Indirect Cost	\$ -		\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Minimize Spread of Infection	\$ 57,050.00	\$ 57,050.00	\$ -
			Technology	\$ 8,486.00	\$ 8,486.00	\$ -
		ESSER II Consolidated Total		\$ 65,536.00	\$ 65,536.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 54,559.00	\$ 54,459.00	\$ 100.00
			Dedicated Learning Devices for Students	\$ 20,986.00	\$ 12,500.00	\$ 8,486.00
			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 Consolidated Total		\$ 131,008.00	\$ 122,422.00	\$ 8,586.00
Bainville K-12 Schools Total				\$ 216,544.00	\$ 207,958.00	\$ 8,586.00
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 Consolidated	Indirect Cost	\$ 3,807.00	\$ 3,735.00	\$ 72.00
			Minimize Spread of Infection	\$ 37,198.00	\$ 40,808.00	\$ (3,610.00)
			Other	\$ 57,135.00	\$ 29,862.00	\$ 27,273.00
			Supplemental Learning	\$ 59,853.00	\$ 91,232.00	\$ (31,379.00)
			Supplemental Services	\$ 24,710.00	\$ 9,210.00	\$ 15,500.00
			Technology	\$ 45,000.00	\$ 48,564.00	\$ (3,564.00)
		ESSER II Consolidated Total		\$ 227,703.00	\$ 223,411.00	\$ 4,292.00
		ESSER III Consolidated	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 Consolidated Total		\$ 468,169.00	\$ 17,805.00	\$ 450,364.00
Baker K-12 Schools Total				\$ 736,495.00	\$ 281,839.00	\$ 454,656.00
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 Consolidated	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	\$ -
		ESSER II Consolidated Total		\$ 75,693.00	\$ 75,693.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 40,842.00	\$ 13,000.00	\$ 27,842.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 50,134.00		\$ 50,134.00
			Other	\$ 19,747.00	\$ 5,000.00	\$ 14,747.00
			Supplemental Learning	\$ 21,166.00		\$ 21,166.00
			Supplemental Services	\$ 20,194.00	\$ 10,000.00	\$ 10,194.00
			Technology	\$ 5,000.00		\$ 5,000.00
		ESSER III Consolidated Total		\$ 157,083.00	\$ 28,000.00	\$ 129,083.00
Basin Elem Total				\$ 250,082.00	\$ 120,999.00	\$ 129,083.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 7,818.00		\$ 7,818.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Services	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
			Technology	\$ 2,000.00	\$ -	\$ 2,000.00
		ESSER II Consolidated Total		\$ 19,818.00	\$ -	\$ 19,818.00
Bear Paw Cooperative Total				\$ 85,748.00	\$ 65,930.00	\$ 19,818.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 20,669.00	\$ -	\$ 20,669.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 35,527.00	\$ 23,458.00	\$ 12,069.00
			Other	\$ 50,376.00	\$ 40,272.00	\$ 10,104.00
			Supplemental Services	\$ 4,050.00	\$ 1,900.00	\$ 2,150.00
			Technology	\$ 59,525.00	\$ 84,984.00	\$ (25,459.00)
		ESSER II Consolidated Total		\$ 170,147.00	\$ 150,614.00	\$ 19,533.00
		ESSER III Consolidated	Address Learning Loss	\$ 202,307.00	\$ 147,358.00	\$ 54,949.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 35,000.00	\$ 11,484.00	\$ 23,516.00
			Minimize Spread of Infection	\$ 83,936.00	\$ 42,436.00	\$ 41,500.00
			Supplemental Learning	\$ 40,917.00	\$ -	\$ 40,917.00
		ESSER III Consolidated Total		\$ 362,160.00	\$ 201,278.00	\$ 160,882.00
Beaverhead County H S Total				\$ 572,568.00	\$ 392,153.00	\$ 180,415.00
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 Consolidated	Address Learning Loss	\$ 85,684.00	\$ 18,550.00	\$ 67,134.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 5,654.00	\$ -	\$ 5,654.00
			Technology	\$ 20,328.00	\$ -	\$ 20,328.00
		ESSER II Consolidated Total		\$ 111,666.00	\$ 18,550.00	\$ 93,116.00
		ESSER III Consolidated	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 Consolidated Total		\$ 249,448.00	\$ 43,278.00	\$ 206,170.00
Belfry K-12 Schools Total				\$ 383,784.00	\$ 84,498.00	\$ 299,286.00
Belgrade Elem	0368	ESSER I Consolidated	(blank)	\$ 577,439.00	\$ 577,439.00	\$ -
		ESSER I Consolidated Total		\$ 577,439.00	\$ 577,439.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 709,531.00	\$ 701,367.00	\$ 8,164.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 402,294.00	\$ 281,007.00	\$ 121,287.00
			Minimize Spread of Infection	\$ 171,844.00	\$ 21,851.00	\$ 149,993.00
			Supplemental Learning	\$ 780,269.00	\$ 779,522.00	\$ 747.00
			Supplemental Services	\$ 2.00	\$ -	\$ 2.00
			Technology	\$ 29,347.00	\$ -	\$ 29,347.00
		ESSER II Consolidated Total		\$ 2,093,287.00	\$ 1,783,747.00	\$ 309,540.00
		ESSER III Consolidated	Address Learning Loss	\$ 2,438,025.00	\$ 736,687.00	\$ 1,701,338.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 462,000.00	\$ 148,808.00	\$ 313,192.00
			Minimize Spread of Infection	\$ 185,000.00	\$ 2,174.00	\$ 182,826.00
			Other	\$ 552,065.00	\$ 552,117.00	\$ (52.00)
			Supplemental Services	\$ 617,998.00	\$ 187,610.00	\$ 430,388.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Technology	\$ 160,412.00	\$ 33,111.00	\$ 127,301.00
		ESSER III Consolidated Total		\$ 4,415,500.00	\$ 1,660,507.00	\$ 2,754,993.00
Belgrade Elem Total				\$ 7,086,226.00	\$ 4,021,693.00	\$ 3,064,533.00
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 Consolidated	Address Learning Loss	\$ 3,177.00	\$ 3,177.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 11,617.00	\$ -	\$ 11,617.00
			Minimize Spread of Infection	\$ 155,664.00	\$ 143,000.00	\$ 12,664.00
			Other	\$ 67,500.00	\$ 67,500.00	\$ -
		ESSER II Consolidated Total		\$ 237,958.00	\$ 213,677.00	\$ 24,281.00
		ESSER III Consolidated	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	\$ -	\$ 108,000.00
			Technology	\$ 12,000.00	\$ 12,000.00	\$ -
		ESSER III Consolidated Total		\$ 511,508.00	\$ 349,833.00	\$ 161,675.00
Belt Elem Total				\$ 803,522.00	\$ 617,566.00	\$ 185,956.00
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 Consolidated	Address Learning Loss	\$ 10,044.00	\$ -	\$ 10,044.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER II Consolidated Total		\$ 10,044.00	\$ -	\$ 10,044.00
		ESSER III Consolidated	Address Learning Loss	\$ 10,000.00	\$ -	\$ 10,000.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Consolidated Total		\$ 10,000.00	\$ -	\$ 10,000.00
Biddle Elem Total				\$ 30,044.00	\$ 10,000.00	\$ 20,044.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 9,085.00	\$ 9,085.00	\$ -
		ESSER II Consolidated 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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
			Minimize Spread of Infection	\$ 1,753.00	\$ -	\$ 1,753.00
			Other	\$ 210,147.00	\$ 211,626.00	\$ (1,479.00)
			Supplemental Learning	\$ 3,150.00	\$ -	\$ 3,150.00
			Supplemental Services	\$ 250.00	\$ -	\$ 250.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated Total		\$ 218,300.00	\$ 213,126.00	\$ 5,174.00
Big Sandy K-12 Total				\$ 266,615.00	\$ 261,441.00	\$ 5,174.00
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 Consolidated	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 Consolidated Total		\$ 48,551.00		\$ 48,551.00
		ESSER III Consolidated	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		\$ 13,934.00
		ESSER III Consolidated Total		\$ 82,605.00		\$ 82,605.00
Big Sky School District #72 Total				\$ 151,156.00	\$ 20,000.00	\$ 131,156.00
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	\$ -
Big Sky SE Coop Total				\$ 69,401.00	\$ 69,401.00	\$ -
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 Consolidated	Address Learning Loss	\$ 128,716.00	\$ 128,539.00	\$ 177.00
			Indirect Cost	\$ -		\$ -
			Supplemental Learning Technology	\$ 18,991.00	\$ 18,991.00	\$ -
			Technology	\$ 24,254.00	\$ 24,254.00	\$ -
		ESSER II Consolidated Total		\$ 171,961.00	\$ 171,784.00	\$ 177.00
		ESSER III Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 107,111.00	\$ 85,011.00	\$ 22,100.00
			Supplemental Learning	\$ 122,546.00	\$ 75,595.00	\$ 46,951.00
			Supplemental Services	\$ 51,422.00	\$ 44,534.00	\$ 6,888.00
			Technology	\$ 50,000.00		\$ 50,000.00
		ESSER III Consolidated Total		\$ 331,079.00	\$ 205,140.00	\$ 125,939.00
Big Timber Elem Total				\$ 539,468.00	\$ 413,352.00	\$ 126,116.00
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 Consolidated	Address Learning Loss	\$ 71,210.00	\$ 44,972.00	\$ 26,238.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 209,978.00	\$ 148,051.00	\$ 61,927.00
			Other	\$ 161,231.00	\$ 157,778.00	\$ 3,453.00
			Technology	\$ 236,673.00	\$ 200,186.00	\$ 36,487.00
		ESSER II Consolidated Total		\$ 679,092.00	\$ 550,987.00	\$ 128,105.00
		ESSER III Consolidated	Address Learning Loss	\$ 278,027.00	\$ 82,355.00	\$ 195,672.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 255,500.00	\$ 7,644.00	\$ 247,856.00
			Other	\$ 658,000.00	\$ 319,898.00	\$ 338,102.00
			Technology	\$ 225,058.00		\$ 225,058.00
		ESSER III Consolidated Total		\$ 1,416,585.00	\$ 409,897.00	\$ 1,006,688.00
Bigfork Elem Total				\$ 2,281,124.00	\$ 1,146,331.00	\$ 1,134,793.00
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 Consolidated	Address Learning Loss	\$ 7,264,806.00	\$ 7,055,373.00	\$ 209,433.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ 617,582.00	\$ 597,405.00	\$ 20,177.00
			Minimize Spread of Infection	\$ 1,160,220.00	\$ 1,036,094.00	\$ 124,126.00
			Other	\$ 4,194,476.00	\$ 4,125,413.00	\$ 69,063.00
			Technology	\$ 10,000.00	\$ -	\$ 10,000.00
		ESSER II Consolidated Total		\$ 13,247,084.00	\$ 12,814,285.00	\$ 432,799.00
		ESSER III Consolidated	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 Consolidated Total		\$ 28,967,782.00	\$ 14,565,633.00	\$ 14,402,149.00
Billings Elem Total				\$ 45,764,813.00	\$ 30,929,865.00	\$ 14,834,948.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 96.00	\$ -	\$ 96.00
			Supplemental Services	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Consolidated Total		\$ 10,096.00	\$ 10,000.00	\$ 96.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER III Consolidated 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	\$ -
Bitterroot Valley Coop Total				\$ 54,002.00	\$ 54,002.00	\$ -
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 Consolidated	Address Learning Loss	\$ 10,079.00	\$ 9,262.00	\$ 817.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER II Consolidated Total		\$ 10,079.00	\$ 9,262.00	\$ 817.00
		ESSER III Consolidated	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 Consolidated Total		\$ 10,000.00	\$ 1,995.00	\$ 8,005.00
Bloomfield Elem Total				\$ 30,079.00	\$ 21,257.00	\$ 8,822.00
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 Consolidated	Address Learning Loss	\$ 45,653.00	\$ 37,045.00	\$ 8,608.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 18,695.00	\$ 16,946.00	\$ 1,749.00
		ESSER II Consolidated Total		\$ 64,348.00	\$ 53,991.00	\$ 10,357.00
		ESSER III Consolidated	Address Learning Loss	\$ 66,498.00	\$ 58,747.00	\$ 7,751.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 65,254.00	\$ 57,463.00	\$ 7,791.00
		ESSER III Consolidated Total		\$ 131,752.00	\$ 116,210.00	\$ 15,542.00
Blue Creek Elem Total				\$ 211,590.00	\$ 185,691.00	\$ 25,899.00
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 Consolidated	Address Learning Loss	\$ 288,096.00	\$ 283,773.00	\$ 4,323.00
			Home Internet for Students	\$ 1,250.00	\$ 1,250.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			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 Consolidated Total		\$ 437,500.00	\$ 431,268.00	\$ 6,232.00
		ESSER III Consolidated	Address Learning Loss	\$ 194,296.00	\$ 26,848.00	\$ 167,448.00
			Home Internet for Students	\$ 1,621.00	\$ -	\$ 1,621.00
			Indirect Cost	\$ 7,358.00	\$ 1,407.00	\$ 5,951.00
			Minimize Spread of Infection	\$ 568,926.00	\$ 671,762.00	\$ (102,836.00)
			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 Consolidated Total		\$ 963,989.00	\$ 749,028.00	\$ 214,961.00
Bonner Elem Total				\$ 1,512,462.00	\$ 1,291,269.00	\$ 221,193.00
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 Consolidated	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 Consolidated Total		\$ 234,497.00	\$ 234,497.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 188,764.00	\$ -	\$ 188,764.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 331,932.00	\$ 316,079.00	\$ 15,853.00
		ESSER III Consolidated Total		\$ 520,696.00	\$ 316,079.00	\$ 204,617.00
Boulder Elem Total				\$ 816,225.00	\$ 611,608.00	\$ 204,617.00
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 Consolidated	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 Consolidated Total		\$ 1,121,015.00	\$ 1,121,015.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 1,051,789.00	\$ 141,476.00	\$ 910,313.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 194,420.00	\$ 127,353.00	\$ 67,067.00
			Minimize Spread of Infection	\$ 754,979.00	\$ 248,392.00	\$ 506,587.00
			Other	\$ 507,758.00	\$ 252,959.00	\$ 254,799.00
		ESSER III Consolidated Total		\$ 2,508,946.00	\$ 770,180.00	\$ 1,738,766.00
Box Elder Elem Total				\$ 3,900,888.00	\$ 2,162,122.00	\$ 1,738,766.00
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 Consolidated	Indirect Cost	\$ 125,438.00	\$ 125,438.00	\$ -
			Other	\$ 2,730,875.00	\$ 2,727,870.00	\$ 3,005.00
		ESSER II Consolidated Total		\$ 2,856,313.00	\$ 2,853,308.00	\$ 3,005.00
		ESSER III Consolidated	Address Learning Loss	\$ 1,041,603.00	\$ 1,041,603.00	\$ -
			Indirect Cost	\$ 248,135.00	\$ 248,135.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Other	\$ 4,352,622.00	\$ 4,352,622.00	\$ -
		ESSER III Consolidated 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 Consolidated	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 Consolidated Total		\$ 209,569.00	\$ 206,821.00	\$ 2,748.00
		ESSER III Consolidated	Address Learning Loss	\$ 93,326.00	\$ 34,619.00	\$ 58,707.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 359,871.00	\$ 330,236.00	\$ 29,635.00
		ESSER III Consolidated Total		\$ 453,197.00	\$ 364,855.00	\$ 88,342.00
Bridger K-12 Schools Total				\$ 713,036.00	\$ 621,946.00	\$ 91,090.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 54,302.00	\$ 54,302.00	\$ -
			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 Consolidated Total		\$ 252,854.00	\$ 252,854.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 110,600.00	\$ 75,907.00	\$ 34,693.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 147,211.00	\$ 107,157.00	\$ 40,054.00
			Minimize Spread of Infection	\$ 15,008.00	\$ 14,044.00	\$ 964.00
			Other	\$ 279,164.00	\$ 137,355.00	\$ 141,809.00
			Technology	\$ 5,980.00	\$ 5,980.00	\$ -
		ESSER III Consolidated Total		\$ 557,963.00	\$ 340,443.00	\$ 217,520.00
Broadus Elem Total				\$ 875,052.00	\$ 657,532.00	\$ 217,520.00
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 Consolidated	Address Learning Loss	\$ 14,709.00	\$ -	\$ 14,709.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 96,991.00	\$ 108,622.00	\$ (11,631.00)
			Other	\$ 39,020.00	\$ 9,056.00	\$ 29,964.00
			Technology	\$ 3,271.00	\$ 3,386.00	\$ (115.00)
		ESSER II Consolidated Total		\$ 153,991.00	\$ 121,064.00	\$ 32,927.00
		ESSER III Consolidated	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 Consolidated Total		\$ 338,561.00	\$ 62,639.00	\$ 275,922.00
Broadview Elem Total				\$ 531,502.00	\$ 222,653.00	\$ 308,849.00
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	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 467,786.00	\$ 465,094.00	\$ 2,692.00
		ESSER II Consolidated Total		\$ 467,786.00	\$ 465,094.00	\$ 2,692.00
		ESSER III Consolidated	Address Learning Loss	\$ 164,000.00	\$ 40,502.00	\$ 123,498.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 835,629.00	\$ 304,260.00	\$ 531,369.00
			Other	\$ -	\$ 96,882.00	\$ (96,882.00)
			Supplemental Learning	\$ 10,000.00	\$ 5,822.00	\$ 4,178.00
			Supplemental Services	\$ 34,908.00	\$ 16,889.00	\$ 18,019.00
		ESSER III Consolidated Total		\$ 1,044,537.00	\$ 464,355.00	\$ 580,182.00
Brockton Elem Total				\$ 1,634,963.00	\$ 1,052,089.00	\$ 582,874.00
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 Consolidated	Address Learning Loss	\$ 356,978.00	\$ 507,506.00	\$ (150,528.00)
			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)
			Supplemental Services	\$ 261,000.00	\$ 159,785.00	\$ 101,215.00
			Technology	\$ 48,000.00	\$ 44,327.00	\$ 3,673.00
		ESSER II Consolidated Total		\$ 5,792,418.00	\$ 2,202,746.00	\$ 3,589,672.00
		ESSER III Consolidated	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 Consolidated Total		\$ 12,935,291.00	\$ -	\$ 12,935,291.00
Browning Elem Total				\$ 20,103,635.00	\$ 3,578,672.00	\$ 16,524,963.00
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 Consolidated	Address Learning Loss	\$ 835,375.00	\$ 540,656.00	\$ 294,719.00
			Home Internet for Students	\$ 4,021.00	\$ 960.00	\$ 3,061.00
			Indirect Cost	\$ 89,341.00	\$ 66,700.00	\$ 22,641.00
			Mental Health	\$ 650,962.00	\$ 508,146.00	\$ 142,816.00
			Minimize Spread of Infection	\$ 2,593,411.00	\$ 891,150.00	\$ 1,702,261.00
			Supplemental Services	\$ 49,787.00	\$ 49,787.00	\$ -
			Technology	\$ 1,047,238.00	\$ 823,957.00	\$ 223,281.00
		ESSER II Consolidated Total		\$ 5,270,135.00	\$ 2,881,356.00	\$ 2,388,779.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated	Address Learning Loss	\$ 3,492,356.00	\$ 1,709,787.00	\$ 1,782,569.00
			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	\$ 6,081,088.00	\$ 1,774,075.00	\$ 4,307,013.00
			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 Consolidated Total		\$ 11,706,546.00	\$ 3,739,247.00	\$ 7,967,299.00
Butte H S Total				\$ 18,200,163.00	\$ 7,844,085.00	\$ 10,356,078.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Mental Health	\$ 1,800.00		\$ 1,800.00
			Supplemental Learning	\$ 6,525.00	\$ 5,790.00	\$ 735.00
			Supplemental Services	\$ 5,000.00	\$ 2,425.00	\$ 2,575.00
			Technology	\$ 8,402.00	\$ 8,200.00	\$ 202.00
		ESSER II Consolidated Total		\$ 21,727.00	\$ 16,415.00	\$ 5,312.00
		ESSER III Consolidated	Address Learning Loss	\$ 25,885.00	\$ 4,282.00	\$ 21,603.00
			Indirect Cost	\$ -		\$ -
			Supplemental Services	\$ 10,000.00	\$ 1,888.00	\$ 8,112.00
		ESSER III Consolidated Total		\$ 35,885.00	\$ 6,170.00	\$ 29,715.00
Bynum Elem Total				\$ 67,612.00	\$ 32,585.00	\$ 35,027.00
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 Consolidated	Address Learning Loss	\$ 9,200.00	\$ 9,200.00	\$ -
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 5,169.00	\$ 5,169.00	\$ -
		ESSER II Consolidated 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 Consolidated	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 Consolidated Total		\$ 118,833.00	\$ 102,208.00	\$ 16,625.00
		ESSER III Consolidated	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 Consolidated 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 Consolidated	Address Learning Loss	\$ 9,461.00		\$ 9,461.00
			Dedicated Learning Devices for Students	\$ 16,712.00		\$ 16,712.00
			Indirect Cost	\$ 3,077.00	\$ 967.00	\$ 2,110.00
			Minimize Spread of Infection	\$ 25,050.00	\$ 22,735.00	\$ 2,315.00
			Other	\$ 266.00		\$ 266.00
			Supplemental Services	\$ 2,500.00		\$ 2,500.00
			Technology	\$ 31,710.00	\$ 33,456.00	\$ (1,746.00)
		ESSER II Consolidated Total		\$ 88,776.00	\$ 57,158.00	\$ 31,618.00
		ESSER III Consolidated	Address Learning Loss	\$ 42,818.00	\$ 15,108.00	\$ 27,710.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ 7,614.00	\$ 861.00	\$ 6,753.00
			Mental Health	\$ 31,030.00		\$ 31,030.00
			Minimize Spread of Infection	\$ 44,826.00		\$ 44,826.00
			Supplemental Learning	\$ 60,000.00		\$ 60,000.00
		ESSER III Consolidated Total		\$ 186,288.00	\$ 15,969.00	\$ 170,319.00
Cardwell Elem Total				\$ 292,077.00	\$ 90,140.00	\$ 201,937.00
Carter County H S	0097	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
		ESSER II Consolidated	Dedicated Learning Devices for Students	\$ -		\$ -
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ -		\$ -
		ESSER II 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 Consolidated	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 Consolidated Total		\$ 267,064.00	\$ 174,540.00	\$ 92,524.00
		ESSER III Consolidated	Address Learning Loss	\$ 118,671.00	\$ 100,582.00	\$ 18,089.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 350,486.00		\$ 350,486.00
			Other	\$ 124,200.00		\$ 124,200.00
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 52,000.00	\$ 38,849.00	\$ 13,151.00
			Dedicated Learning Devices for Students	\$ 8,600.00	\$ 12,418.00	\$ (3,818.00)
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 219,610.00	\$ 149,668.00	\$ 69,942.00
			Supplemental Learning	\$ 5,021.00	\$ 5,021.00	\$ -
		ESSER II Consolidated Total		\$ 285,231.00	\$ 205,956.00	\$ 79,275.00
		ESSER III Consolidated	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	\$ 93,602.00	\$ 273,017.00
			Supplemental Learning	\$ 82,134.00	\$ 26,822.00	\$ 55,312.00
			Technology	\$ 28,015.00		\$ 28,015.00
		ESSER III Consolidated Total		\$ 625,960.00	\$ 246,714.00	\$ 379,246.00
Cayuse Prairie Elem Total				\$ 988,637.00	\$ 530,116.00	\$ 458,521.00
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 Consolidated	Address Learning Loss	\$ 191,874.00	\$ 133,166.00	\$ 58,708.00
			Indirect Cost	\$ -		\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Minimize Spread of Infection	\$ 28,593.00	\$ 28,593.00	\$ -
			Supplemental Learning	\$ 25,792.00	\$ 23,983.00	\$ 1,809.00
			Supplemental Services	\$ 11,565.00	\$ 11,565.00	\$ -
		ESSER II Consolidated Total		\$ 257,824.00	\$ 197,307.00	\$ 60,517.00
		ESSER III Consolidated	Address Learning Loss	\$ 107,634.00	\$ 97,160.00	\$ 10,474.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 423,561.00		\$ 423,561.00
			Supplemental Learning	\$ 20,189.00	\$ 16,856.00	\$ 3,333.00
		ESSER III Consolidated Total		\$ 551,384.00	\$ 114,016.00	\$ 437,368.00
Centerville Elem Total				\$ 870,506.00	\$ 372,621.00	\$ 497,885.00
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	\$ -
Central Mt Learn Res Ctr Total				\$ 60,152.00	\$ 60,152.00	\$ -
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 Consolidated	Address Learning Loss	\$ 8,000.00		\$ 8,000.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 48,000.00		\$ 48,000.00
			Minimize Spread of Infection	\$ 240,966.00		\$ 240,966.00
			Technology	\$ 40,000.00		\$ 40,000.00
		ESSER II Consolidated Total		\$ 336,966.00		\$ 336,966.00
		ESSER III Consolidated	Address Learning Loss	\$ 89,230.00		\$ 89,230.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 396,918.00		\$ 396,918.00
			Other	\$ 10,000.00		\$ 10,000.00
		ESSER III Consolidated Total		\$ 496,148.00		\$ 496,148.00
Charlo Elem Total				\$ 919,178.00	\$ 86,064.00	\$ 833,114.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Mental Health	\$ 1,612.00	\$ 1,612.00	\$ -
			Minimize Spread of Infection	\$ 199,701.00	\$ 196,851.00	\$ 2,850.00
			Technology	\$ 16,472.00	\$ 14,907.00	\$ 1,565.00
		ESSER II Consolidated Total		\$ 217,785.00	\$ 213,370.00	\$ 4,415.00
		ESSER III Consolidated	Address Learning Loss	\$ 95,395.00	\$ 63,584.00	\$ 31,811.00
			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 Consolidated Total		\$ 480,459.00	\$ 448,648.00	\$ 31,811.00
Chester-Joplin-Inverness El Total				\$ 754,366.00	\$ 718,140.00	\$ 36,226.00
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 Consolidated	Address Learning Loss	\$ 246,000.00	\$ 109,003.00	\$ 136,997.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			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 Consolidated Total		\$ 295,555.00	\$ 136,444.00	\$ 159,111.00
		ESSER III Consolidated	Address Learning Loss	\$ 454,819.00	\$ 251,294.00	\$ 203,525.00
			Home Internet for Students	\$ 2,500.00	\$ -	\$ 2,500.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 10,000.00	\$ 8,127.00	\$ 1,873.00
			Minimize Spread of Infection	\$ 88,866.00	\$ 51,131.00	\$ 37,735.00
			Other	\$ 30,000.00	\$ 3,000.00	\$ 27,000.00
			Supplemental Learning	\$ 7,000.00	\$ -	\$ 7,000.00
			Supplemental Services	\$ 40,000.00	\$ 8,754.00	\$ 31,246.00
			Technology	\$ 1,028.00	\$ -	\$ 1,028.00
		ESSER III Consolidated Total		\$ 634,213.00	\$ 322,306.00	\$ 311,907.00
Chinook Elem Total				\$ 1,001,146.00	\$ 530,128.00	\$ 471,018.00
Chinook H S	0029	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
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 Consolidated	Address Learning Loss	\$ 133,516.00	\$ 69,258.00	\$ 64,258.00
			Dedicated Learning Devices for Students	\$ 22,850.00	\$ 20,835.00	\$ 2,015.00
			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	\$ 17,892.00	\$ 7,770.00	\$ 10,122.00
			Technology	\$ 125,000.00	\$ 120,649.00	\$ 4,351.00
		ESSER II Consolidated Total		\$ 375,993.00	\$ 304,319.00	\$ 71,674.00
		ESSER III Consolidated	Address Learning Loss	\$ 385,649.00	\$ 240,118.00	\$ 145,531.00
			Home Internet for Students	\$ 4,997.00	\$ 2,699.00	\$ 2,298.00
			Indirect Cost	\$ 22,180.00	\$ 12,223.00	\$ 9,957.00
			Mental Health	\$ 88,000.00	\$ 26,137.00	\$ 61,863.00
			Minimize Spread of Infection	\$ 62,000.00	\$ 40,112.00	\$ 21,888.00
			Supplemental Learning	\$ 210,162.00	\$ 156,079.00	\$ 54,083.00
			Technology	\$ 58,000.00	\$ 1,350.00	\$ 56,650.00
		ESSER III Consolidated Total		\$ 830,988.00	\$ 478,718.00	\$ 352,270.00
Choteau Elem Total				\$ 1,270,534.00	\$ 846,590.00	\$ 423,944.00
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 Consolidated	Address Learning Loss	\$ 1,230.00	\$ -	\$ 1,230.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 95,878.00	\$ 90,139.00	\$ 5,739.00
			Other	\$ 24,165.00	\$ 7,899.00	\$ 16,266.00
			Technology	\$ 47,396.00	\$ 47,395.00	\$ 1.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated Total		\$ 168,669.00	\$ 145,433.00	\$ 23,236.00
		ESSER III Consolidated	Address Learning Loss	\$ 52,600.00		\$ 52,600.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 18,875.00		\$ 18,875.00
			Minimize Spread of Infection	\$ 240,000.00	\$ 71,188.00	\$ 168,812.00
			Supplemental Learning	\$ 23,589.00		\$ 23,589.00
			Technology	\$ 15,575.00		\$ 15,575.00
		ESSER III Consolidated Total		\$ 350,639.00	\$ 71,188.00	\$ 279,451.00
Circle Elem Total				\$ 556,863.00	\$ 254,176.00	\$ 302,687.00
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 Consolidated	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
			Supplemental Services	\$ 49,410.00	\$ 36,655.00	\$ 12,755.00
		ESSER II Consolidated Total		\$ 138,238.00	\$ 138,238.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 57,619.00	\$ 33,068.00	\$ 24,551.00
			Indirect Cost	\$ -		\$ -
			Supplemental Learning	\$ 66,178.00	\$ 1,105.00	\$ 65,073.00
			Supplemental Services	\$ 71,487.00	\$ 25,078.00	\$ 46,409.00
		ESSER III Consolidated Total		\$ 195,284.00	\$ 59,251.00	\$ 136,033.00
Clancy Elem Total				\$ 368,408.00	\$ 232,375.00	\$ 136,033.00
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 Consolidated	Address Learning Loss	\$ 108,822.00	\$ 94,691.00	\$ 14,131.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 105,315.00	\$ 105,315.00	\$ -
		ESSER II Consolidated Total		\$ 214,137.00	\$ 200,006.00	\$ 14,131.00
		ESSER III Consolidated	Address Learning Loss	\$ 201,858.00	\$ 52,473.00	\$ 149,385.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 125,360.00	\$ 51,501.00	\$ 73,859.00
			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	\$ 24,998.00		\$ 24,998.00
		ESSER III Consolidated Total		\$ 472,114.00	\$ 218,024.00	\$ 254,090.00
Clinton Elem Total				\$ 739,763.00	\$ 471,542.00	\$ 268,221.00
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 Consolidated	Address Learning Loss		\$ 144.00	\$ (144.00)
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 66,785.00	\$ 46,284.00	\$ 20,501.00
			Technology	\$ 131.00		\$ 131.00
		ESSER II Consolidated Total		\$ 66,916.00	\$ 46,428.00	\$ 20,488.00
		ESSER III Consolidated	Address Learning Loss	\$ 19,518.00		\$ 19,518.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 110,272.00	\$ 52,000.00	\$ 58,272.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Services	\$ 1,800.00	\$ 1,615.00	\$ 185.00
			Technology	\$ 6,000.00		\$ 6,000.00
		ESSER III Consolidated Total		\$ 137,590.00	\$ 53,615.00	\$ 83,975.00
Cohagen Elem Total				\$ 218,940.00	\$ 114,477.00	\$ 104,463.00
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 Consolidated	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	\$ 319,980.00	\$ 577.00
			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 Consolidated Total		\$ 499,910.00	\$ 499,333.00	\$ 577.00
		ESSER III Consolidated	Address Learning Loss	\$ 196,954.00	\$ 56,470.00	\$ 140,484.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 292,000.00	\$ 24,954.00	\$ 267,046.00
			Minimize Spread of Infection	\$ 153,464.00	\$ 99,479.00	\$ 53,985.00
			Other	\$ 290,000.00	\$ 328,580.00	\$ (38,580.00)
			Supplemental Learning	\$ 72,533.00		\$ 72,533.00
			Supplemental Services	\$ 12,533.00		\$ 12,533.00
			Technology	\$ 53,417.00	\$ 2,836.00	\$ 50,581.00
		ESSER III Consolidated Total		\$ 1,070,901.00	\$ 512,319.00	\$ 558,582.00
Colstrip Elem Total				\$ 1,674,241.00	\$ 1,115,082.00	\$ 559,159.00
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 Consolidated	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	\$ 1,550,683.00	\$ 22,572.00
			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 Consolidated Total		\$ 2,317,906.00	\$ 2,313,931.00	\$ 3,975.00
		ESSER III Consolidated	Address Learning Loss	\$ 993,036.00	\$ 116,231.00	\$ 876,805.00
			Indirect Cost	\$ 60,121.00	\$ 4,692.00	\$ 55,429.00
			Mental Health	\$ 275,000.00	\$ 38,100.00	\$ 236,900.00
			Minimize Spread of Infection	\$ 3,368,611.00	\$ 107,417.00	\$ 3,261,194.00
			Supplemental Learning	\$ 179,500.00		\$ 179,500.00
			Technology	\$ 250,000.00		\$ 250,000.00
		ESSER III Consolidated Total		\$ 5,126,268.00	\$ 266,440.00	\$ 4,859,828.00
Columbia Falls Elem Total				\$ 8,027,047.00	\$ 3,163,244.00	\$ 4,863,803.00
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 Consolidated	Address Learning Loss	\$ 34,562.00		\$ 34,562.00
			Indirect Cost	\$ -		\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Mental Health	\$ 4,200.00	\$ 4,200.00	\$ -
			Minimize Spread of Infection	\$ 238,629.00	\$ 57,674.00	\$ 180,955.00
			Technology	\$ 55,884.00	\$ 18,600.00	\$ 37,284.00
		ESSER II Consolidated Total		\$ 333,275.00	\$ 80,474.00	\$ 252,801.00
		ESSER III Consolidated	Address Learning Loss	\$ 54,790.00	\$ 82,186.00	\$ (27,396.00)
			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 Consolidated Total		\$ 669,306.00	\$ 85,306.00	\$ 584,000.00
Columbus Elem Total				\$ 1,067,730.00	\$ 230,929.00	\$ 836,801.00
Columbus H S	0849	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Columbus H S Total				\$ -	\$ -	\$ -
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 Consolidated	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 Consolidated Total		\$ 449,119.00		\$ 449,119.00
		ESSER III Consolidated	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 Consolidated 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 Consolidated	Address Learning Loss	\$ 7,053.00	\$ 7,000.00	\$ 53.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 1,600.00	\$ 1,600.00	\$ -
			Supplemental Learning	\$ 1,400.00	\$ 1,400.00	\$ -
		ESSER II Consolidated Total		\$ 10,053.00	\$ 10,000.00	\$ 53.00
		ESSER III Consolidated	Address Learning Loss	\$ 8,000.00		\$ 8,000.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 400.00		\$ 400.00
			Supplemental Learning	\$ 1,600.00		\$ 1,600.00
		ESSER III Consolidated Total		\$ 10,000.00		\$ 10,000.00
Cooke City Elem Total				\$ 30,053.00	\$ 20,000.00	\$ 10,053.00
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	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated	Address Learning Loss	\$ 561,866.00	\$ 535,900.00	\$ 25,966.00
			Dedicated Learning Devices for Students	\$ 87,261.00	\$ 62,244.00	\$ 25,017.00
			Indirect Cost	\$ 2,441.00		\$ 2,441.00
			Minimize Spread of Infection	\$ 273,895.00	\$ 266,408.00	\$ 7,487.00
			Supplemental Learning	\$ 175,289.00	\$ 193,999.00	\$ (18,710.00)
		ESSER II Consolidated Total		\$ 1,100,752.00	\$ 1,058,551.00	\$ 42,201.00
		ESSER III Consolidated	Address Learning Loss	\$ 2,074,982.00	\$ 1,977,667.00	\$ 97,315.00
			Indirect Cost	\$ 25,561.00	\$ 19,960.00	\$ 5,601.00
			Minimize Spread of Infection	\$ 78,000.00	\$ 24,003.00	\$ 53,997.00
			Other	\$ 516.00		\$ 516.00
			Supplemental Learning	\$ 104,000.00	\$ 96,102.00	\$ 7,898.00
			Technology	\$ 101,433.00	\$ 100,260.00	\$ 1,173.00
		ESSER III Consolidated Total		\$ 2,384,492.00	\$ 2,217,992.00	\$ 166,500.00
Corvallis K-12 Schools Total				\$ 3,777,939.00	\$ 3,569,238.00	\$ 208,701.00
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 Consolidated	Address Learning Loss	\$ 6,400.00	\$ 6,519.00	\$ (119.00)
			Indirect Cost	\$ -		\$ -
			Supplemental Learning	\$ 641.00		\$ 641.00
			Technology	\$ 3,600.00		\$ 3,600.00
		ESSER II Consolidated Total		\$ 10,641.00	\$ 6,519.00	\$ 4,122.00
		ESSER III Consolidated	Indirect Cost	\$ -		\$ -
			Supplemental Services	\$ 10,000.00		\$ 10,000.00
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 253.00		\$ 253.00
			Indirect Cost	\$ -		\$ -
			Other	\$ 37,413.00	\$ 32,379.00	\$ 5,034.00
		ESSER II Consolidated Total		\$ 37,666.00	\$ 32,379.00	\$ 5,287.00
		ESSER III Consolidated	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	\$ 49,537.00	\$ (14,697.00)
			Supplemental Learning	\$ 2,546.00		\$ 2,546.00
			Supplemental Services	\$ 18,333.00		\$ 18,333.00
		ESSER III Consolidated Total		\$ 71,593.00	\$ 49,537.00	\$ 22,056.00
Cottonwood Elem Total				\$ 149,900.00	\$ 108,435.00	\$ 41,465.00
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 Consolidated	Address Learning Loss	\$ 3,180.00		\$ 3,180.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 73,448.00	\$ 62,026.00	\$ 11,422.00
			Technology	\$ 100.00		\$ 100.00
		ESSER II Consolidated Total		\$ 76,728.00	\$ 62,026.00	\$ 14,702.00
		ESSER III Consolidated	Address Learning Loss	\$ 126,445.00	\$ 87,376.00	\$ 39,069.00
			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	\$ 14,446.00	\$ 3,629.00	\$ 10,817.00
			Supplemental Services	\$ 7,400.00	\$ 8,575.00	\$ (1,175.00)
			Technology	\$ 300.00	\$ 78.00	\$ 222.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated Total		\$ 163,181.00	\$ 103,684.00	\$ 59,497.00
Creston Elem Total				\$ 260,681.00	\$ 186,482.00	\$ 74,199.00
Culbertson Elem	0777	ESSER I Consolidated	(blank)	\$ 75,275.00	\$ 75,275.00	\$ -
		ESSER I Consolidated Total		\$ 75,275.00	\$ 75,275.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 111,191.00	\$ 103,726.00	\$ 7,465.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 183,234.00	\$ 183,234.00	\$ -
		ESSER II Consolidated Total		\$ 294,425.00	\$ 286,960.00	\$ 7,465.00
		ESSER III Consolidated	Address Learning Loss	\$ 463,935.00	\$ 429,714.00	\$ 34,221.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 89,849.00	\$ 12,792.00	\$ 77,057.00
			Technology	\$ 97,615.00	\$ 64,208.00	\$ 33,407.00
		ESSER III Consolidated Total		\$ 651,399.00	\$ 506,714.00	\$ 144,685.00
Culbertson Elem Total				\$ 1,021,099.00	\$ 868,949.00	\$ 152,150.00
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 Consolidated	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 Consolidated Total		\$ 84,057.00	\$ 77,223.00	\$ 6,834.00
		ESSER III Consolidated	Address Learning Loss	\$ 43,513.00	\$ -	\$ 43,513.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 48,703.00	\$ 18,425.00	\$ 30,278.00
			Minimize Spread of Infection	\$ 69,132.00	\$ -	\$ 69,132.00
			Supplemental Learning	\$ 5,842.00	\$ -	\$ 5,842.00
			Technology	\$ 12,400.00	\$ 162.00	\$ 12,238.00
		ESSER III Consolidated Total		\$ 179,590.00	\$ 18,587.00	\$ 161,003.00
Custer K-12 Schools Total				\$ 284,055.00	\$ 116,218.00	\$ 167,837.00
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 Consolidated	Address Learning Loss	\$ 105,000.00	\$ 133,256.00	\$ (28,256.00)
			Dedicated Learning Devices for Students	\$ 13,090.00	\$ 10,380.00	\$ 2,710.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 17,000.00	\$ 17,000.00	\$ -
			Minimize Spread of Infection	\$ 649,185.00	\$ 414,529.00	\$ 234,656.00
			Technology	\$ 300,000.00	\$ 171,806.00	\$ 128,194.00
		ESSER II Consolidated Total		\$ 1,084,275.00	\$ 746,971.00	\$ 337,304.00
		ESSER III Consolidated	Address Learning Loss	\$ 541,146.00	\$ 380,578.00	\$ 160,568.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 256,000.00	\$ 257,328.00	\$ (1,328.00)
			Minimize Spread of Infection	\$ 1,490,584.00	\$ 1,116,106.00	\$ 374,478.00
			Supplemental Learning	\$ 10,000.00	\$ 3,927.00	\$ 6,073.00
			Technology	\$ 108,000.00	\$ 83,412.00	\$ 24,588.00
		ESSER III Consolidated Total		\$ 2,405,730.00	\$ 1,841,351.00	\$ 564,379.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
Cut Bank Elem Total				\$ 3,714,168.00	\$ 2,812,485.00	\$ 901,683.00
Cut Bank H S	0403	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		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 Consolidated	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	\$ 103,458.00	\$ 2,320.00
			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 Consolidated Total		\$ 574,500.00	\$ 567,481.00	\$ 7,019.00
		ESSER III Consolidated	Address Learning Loss	\$ 237,000.00	\$ 41,491.00	\$ 195,509.00
			Indirect Cost	\$ 16,457.00	\$ 6,554.00	\$ 9,903.00
			Minimize Spread of Infection	\$ 685,629.00	\$ 688,332.00	\$ (2,703.00)
			Other	\$ 326,823.00	\$ 171,336.00	\$ 155,487.00
			Technology	\$ 13,039.00	\$ 11,400.00	\$ 1,639.00
		ESSER III Consolidated Total		\$ 1,278,948.00	\$ 919,113.00	\$ 359,835.00
Darby K-12 Schools Total				\$ 1,980,500.00	\$ 1,613,646.00	\$ 366,854.00
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 Consolidated	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 Consolidated Total		\$ 11,627.00	\$ 10,000.00	\$ 1,627.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 10,000.00	\$ 4,261.00	\$ 5,739.00
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 52,086.00	\$ 47,604.00	\$ 4,482.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 4,000.00	\$ 3,331.00	\$ 669.00
			Supplemental Services	\$ 140.00	\$ -	\$ 140.00
		ESSER II Consolidated Total		\$ 56,226.00	\$ 50,935.00	\$ 5,291.00
		ESSER III Consolidated	Address Learning Loss	\$ 100,175.00	\$ 1,005.00	\$ 99,170.00
			Dedicated Learning Devices for Students	\$ 6,699.00	\$ 5,794.00	\$ 905.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 6,500.00	\$ -	\$ 6,500.00
		ESSER III Consolidated Total		\$ 113,374.00	\$ 6,799.00	\$ 106,575.00
Deer Creek Elem Total				\$ 183,165.00	\$ 71,299.00	\$ 111,866.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 597,255.00	\$ 338,422.00	\$ 258,833.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Learning	\$ 5,621.00	\$ 5,621.00	\$ 5,621.00
		ESSER II Consolidated Total		\$ 602,876.00	\$ 338,422.00	\$ 264,454.00
		ESSER III Consolidated	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	\$ -	\$ 226,270.00
			Technology	\$ 46,000.00	\$ 30,702.00	\$ 15,298.00
		ESSER III Consolidated Total		\$ 1,341,350.00	\$ 68,272.00	\$ 1,273,078.00
Deer Lodge Elem Total				\$ 2,084,049.00	\$ 546,517.00	\$ 1,537,532.00
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 Consolidated	Address Learning Loss	\$ 21,750.00	\$ 10,045.00	\$ 11,705.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 9,650.00	\$ 4,800.00	\$ 4,850.00
			Other	\$ 58,181.00	\$ -	\$ 58,181.00
			Supplemental Learning	\$ 5,901.00	\$ -	\$ 5,901.00
			Technology	\$ 7,723.00	\$ -	\$ 7,723.00
		ESSER II Consolidated Total		\$ 103,205.00	\$ 14,845.00	\$ 88,360.00
		ESSER III Consolidated	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 Consolidated Total		\$ 221,359.00	\$ -	\$ 221,359.00
Deer Park Elem Total				\$ 347,542.00	\$ 37,823.00	\$ 309,719.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 8,800.00	\$ 6,950.00	\$ 1,850.00
			Technology	\$ 2,101.00	\$ -	\$ 2,101.00
		ESSER II Consolidated Total		\$ 10,901.00	\$ 6,950.00	\$ 3,951.00
		ESSER III Consolidated	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 Consolidated Total		\$ 11,690.00	\$ -	\$ 11,690.00
Deerfield Elem Total				\$ 32,591.00	\$ 16,950.00	\$ 15,641.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 72,130.00	\$ 72,130.00	\$ -
		ESSER II Consolidated Total		\$ 72,130.00	\$ 72,130.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 23,254.00	\$ 10,254.00	\$ 13,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 113,017.00	\$ 103,794.00	\$ 9,223.00
		ESSER III Consolidated Total		\$ 136,271.00	\$ 114,048.00	\$ 22,223.00
Denton Elem Total				\$ 231,378.00	\$ 209,155.00	\$ 22,223.00
Denton H S	0282	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Denton H S Total				\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
Department Of Military Affairs/MT Youth Challenge	6556	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Technology	\$ 18,721.00	\$ 18,667.00	\$ 54.00
		ESSER III Consolidated Total		\$ 18,721.00	\$ 18,667.00	\$ 54.00
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	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Consolidated	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 II Consolidated Total		\$ 24,720.00	\$ -	\$ 24,720.00
		ESSER III Consolidated	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 III Consolidated 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 Consolidated	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 Consolidated Total		\$ 250,159.00	\$ 232,248.00	\$ 17,911.00
		ESSER III Consolidated	Address Learning Loss	\$ 197,995.00	\$ 86,232.00	\$ 111,763.00
			Dedicated Learning Devices for Students	\$ 9,140.00	\$ 9,140.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 259,124.00	\$ 210,535.00	\$ 48,589.00
			Supplemental Learning	\$ 34,885.00	\$ 22,885.00	\$ 12,000.00
	Supplemental Services	\$ 51,000.00	\$ 19,073.00	\$ 31,927.00		
ESSER III Consolidated Total		\$ 552,144.00	\$ 347,865.00	\$ 204,279.00		
DeSmet Elem Total				\$ 864,790.00	\$ 642,600.00	\$ 222,190.00
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 Consolidated	Address Learning Loss	\$ 270,572.00	\$ 100,884.00	\$ 169,688.00
			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	\$ 229,245.00	\$ 202,024.00
		ESSER II Consolidated Total		\$ 904,047.00	\$ 586,982.00	\$ 317,065.00
		ESSER III Consolidated	Address Learning Loss	\$ 560,681.00	\$ 133,469.00	\$ 427,212.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 327,441.00	\$ 369,339.00	\$ (41,898.00)
			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		

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated Total		\$ 2,014,622.00	\$ 1,300,124.00	\$ 714,498.00
Dillon Elem Total				\$ 3,155,290.00	\$ 2,123,727.00	\$ 1,031,563.00
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 Consolidated	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 Consolidated Total		\$ 35,971.00	\$ 25,850.00	\$ 10,121.00
		ESSER III Consolidated	Address Learning Loss	\$ 9,107.00	\$ 8,785.00	\$ 322.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00
			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 Consolidated Total		\$ 68,035.00	\$ 20,885.00	\$ 47,150.00
Divide Elem Total				\$ 114,006.00	\$ 56,735.00	\$ 57,271.00
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 Consolidated	Address Learning Loss	\$ 3,556.00	\$ -	\$ 3,556.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 56,558.00	\$ 56,557.00	\$ 1.00
			Minimize Spread of Infection	\$ 223,144.00	\$ 224,961.00	\$ (1,817.00)
			Supplemental Services	\$ 50,000.00	\$ 50,000.00	\$ -
		ESSER II Consolidated Total		\$ 333,258.00	\$ 331,518.00	\$ 1,740.00
		ESSER III Consolidated	Address Learning Loss	\$ 149,054.00	\$ 58,808.00	\$ 90,246.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 596,217.00	\$ 591,498.00	\$ 4,719.00
		ESSER III Consolidated Total		\$ 745,271.00	\$ 650,306.00	\$ 94,965.00
Dixon Elem Total				\$ 1,166,032.00	\$ 1,069,327.00	\$ 96,705.00
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 Consolidated	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	\$ 6,072.00	\$ 16,535.00
		ESSER II Consolidated Total		\$ 261,091.00	\$ 249,148.00	\$ 11,943.00
		ESSER III Consolidated	Address Learning Loss	\$ 181,608.00	\$ 147,521.00	\$ 34,087.00
			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	\$ 354,799.00	\$ 21,038.00
		ESSER III Consolidated Total		\$ 583,039.00	\$ 508,067.00	\$ 74,972.00
Dodson K-12 Total				\$ 894,371.00	\$ 807,456.00	\$ 86,915.00
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 Consolidated	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

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Services	\$ 2,695.00	\$ 5,487.00	\$ (2,792.00)
		ESSER II Consolidated Total		\$ 214,206.00	\$ 164,034.00	\$ 50,172.00
		ESSER III Consolidated	Address Learning Loss	\$ 55,378.00	\$ 17,769.00	\$ 37,609.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 295,237.00	\$ 85,465.00	\$ 209,772.00
			Supplemental Services	\$ 15,000.00	\$ -	\$ 15,000.00
			Technology	\$ 97,255.00	\$ 79,865.00	\$ 17,390.00
		ESSER III Consolidated Total		\$ 462,870.00	\$ 183,099.00	\$ 279,771.00
Drummond Elem Total				\$ 726,313.00	\$ 396,370.00	\$ 329,943.00
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 Consolidated	Address Learning Loss	\$ 57,600.00	\$ 11,000.00	\$ 46,600.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 8,970.00	\$ 3,100.00	\$ 5,870.00
			Minimize Spread of Infection	\$ 10,000.00	\$ -	\$ 10,000.00
			Other	\$ 13,464.00	\$ 6,900.00	\$ 6,564.00
			Supplemental Services	\$ 6,631.00	\$ 6,631.00	\$ -
		ESSER II Consolidated Total		\$ 96,665.00	\$ 27,631.00	\$ 69,034.00
		ESSER III Consolidated	Address Learning Loss	\$ 144,673.00	\$ 25,482.00	\$ 119,191.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ -	\$ 3,500.00	\$ (3,500.00)
			Supplemental Services	\$ 50,000.00	\$ 6,040.00	\$ 43,960.00
			Technology	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER III Consolidated Total		\$ 204,673.00	\$ 45,022.00	\$ 159,651.00
Dupuyer Elem Total				\$ 312,747.00	\$ 84,062.00	\$ 228,685.00
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 Consolidated	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	\$ 21,975.00	\$ (4,157.00)
			Supplemental Services	\$ 1,165.00	\$ 1,165.00	\$ -
			Technology	\$ 31,318.00	\$ 33,530.00	\$ (2,212.00)
		ESSER II Consolidated Total		\$ 177,999.00	\$ 177,433.00	\$ 566.00
		ESSER III Consolidated	Address Learning Loss	\$ 135,586.00	\$ 15,483.00	\$ 120,103.00
			Dedicated Learning Devices for Students	\$ 36,494.00	\$ -	\$ 36,494.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,912.00	\$ 1,177.00	\$ 3,735.00
			Minimize Spread of Infection	\$ 181,403.00	\$ 58,642.00	\$ 122,761.00
			Other	\$ 1,153.00	\$ 283.00	\$ 870.00
			Supplemental Learning	\$ 8,500.00	\$ 46,795.00	\$ (38,295.00)
			Technology	\$ 20,823.00	\$ 38,992.00	\$ (18,169.00)
		ESSER III Consolidated Total		\$ 388,871.00	\$ 161,372.00	\$ 227,499.00
Dutton/Brady K-12 Schools Total				\$ 621,491.00	\$ 393,426.00	\$ 228,065.00
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 Consolidated	Address Learning Loss	\$ 94,678.00	\$ 92,787.00	\$ 1,891.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Minimize Spread of Infection	\$ 23,727.00	\$ 30,690.00	\$ (6,963.00)
			Other	\$ 6,500.00	\$ 3,027.00	\$ 3,473.00
			Supplemental Learning	\$ 2,000.00	\$ 204.00	\$ 1,796.00
			Supplemental Services	\$ 5,000.00	\$ 2,295.00	\$ 2,705.00
		ESSER II Consolidated Total		\$ 131,905.00	\$ 129,003.00	\$ 2,902.00
		ESSER III Consolidated	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 Consolidated Total		\$ 282,260.00	\$ 166,472.00	\$ 115,788.00
East Glacier Park Elem Total				\$ 444,983.00	\$ 326,293.00	\$ 118,690.00
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 Consolidated	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 Consolidated Total		\$ 1,286,857.00	\$ 1,201,438.00	\$ 85,419.00
		ESSER III Consolidated	Address Learning Loss	\$ 549,396.00	\$ 292,730.00	\$ 256,666.00
			Indirect Cost	\$ 55,764.00	\$ 25,229.00	\$ 30,535.00
			Mental Health	\$ 256,707.00	\$ 12,266.00	\$ 244,441.00
			Supplemental Learning	\$ 1,103,926.00	\$ 586,475.00	\$ 517,451.00
			Technology	\$ 836,954.00	\$ 351,357.00	\$ 485,597.00
		ESSER III Consolidated Total		\$ 2,802,747.00	\$ 1,268,057.00	\$ 1,534,690.00
East Helena K-12 Total				\$ 4,407,259.00	\$ 2,787,150.00	\$ 1,620,109.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Supplemental Services	\$ 9,726.00	\$ 9,726.00	\$ -
		ESSER II Consolidated 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 Consolidated	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	\$ -
			Technology		\$ 20,000.00	\$ (20,000.00)
		ESSER II Consolidated Total		\$ 220,547.00	\$ 220,547.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 52,000.00	\$ 26,000.00	\$ 26,000.00
			Dedicated Learning Devices for Students	\$ 15,000.00	\$ 74,000.00	\$ (59,000.00)
			Indirect Cost	\$ 25,976.00	\$ 16,319.00	\$ 9,657.00
			Mental Health	\$ 80,641.00	\$ 68,141.00	\$ 12,500.00
			Minimize Spread of Infection	\$ 131,403.00	\$ 67,403.00	\$ 64,000.00
			Supplemental Learning	\$ 103,594.00	\$ 20,000.00	\$ 83,594.00
			Supplemental Services	\$ 20,000.00		\$ 20,000.00
			Technology	\$ 59,000.00		\$ 59,000.00
		ESSER III Consolidated Total		\$ 487,614.00	\$ 271,863.00	\$ 215,751.00
Ekalaka Elem Total				\$ 756,301.00	\$ 540,550.00	\$ 215,751.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Indirect Cost	\$ 1,061.00	\$ 585.00	\$ 476.00
			Minimize Spread of Infection	\$ 148,351.00	\$ 129,781.00	\$ 18,570.00
			Other	\$ 16,153.00	\$ 6,749.00	\$ 9,404.00
			Supplemental Learning	\$ 62,940.00	\$ 21,772.00	\$ 41,168.00
			Supplemental Services	\$ 7,079.00	\$ 749.00	\$ 6,330.00
		ESSER II Consolidated Total		\$ 235,584.00	\$ 159,636.00	\$ 75,948.00
		ESSER III Consolidated	Dedicated Learning Devices for Students	\$ 11,757.00	\$ 3,708.00	\$ 8,049.00
			Indirect Cost	\$ 2,743.00	\$ 1,373.00	\$ 1,370.00
			Minimize Spread of Infection	\$ 121,888.00		\$ 121,888.00
			Other		\$ 143,972.00	\$ (143,972.00)
			Supplemental Learning	\$ 227,786.00	\$ 24,033.00	\$ 203,753.00
			Supplemental Services	\$ 5,000.00	\$ 5,000.00	\$ -
	Technology	\$ 46,476.00	\$ 28,323.00	\$ 18,153.00		
ESSER III Consolidated Total		\$ 415,650.00	\$ 206,409.00	\$ 209,241.00		
Elder Grove Elem Total				\$ 686,462.00	\$ 401,273.00	\$ 285,189.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 2,160.00		\$ 2,160.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 62,543.00	\$ 58,020.00	\$ 4,523.00
			Other	\$ 2,028.00		\$ 2,028.00
			Supplemental Learning	\$ 246.00	\$ 246.00	\$ -
			Technology	\$ 2,022.00	\$ 2,022.00	\$ -
		ESSER II Consolidated Total		\$ 68,999.00	\$ 60,288.00	\$ 8,711.00
		ESSER III Consolidated	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 Consolidated Total		\$ 141,950.00	\$ 59,615.00	\$ 82,335.00		
Elliston Elem Total				\$ 222,185.00	\$ 131,139.00	\$ 91,046.00
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 Consolidated	Address Learning Loss	\$ 132,349.00	\$ 119,120.00	\$ 13,229.00
			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 Consolidated Total		\$ 209,125.00	\$ 201,612.00	\$ 7,513.00
		ESSER III Consolidated	Address Learning Loss	\$ 172,653.00	\$ 170,063.00	\$ 2,590.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 3,600.00	\$ 1,950.00	\$ 1,650.00
			Minimize Spread of Infection	\$ 162,575.00	\$ 111,625.00	\$ 50,950.00
			Other	\$ 60,500.00		\$ 60,500.00
			Technology	\$ 46,392.00	\$ 26,676.00	\$ 19,716.00
ESSER III Consolidated Total		\$ 445,720.00	\$ 310,314.00	\$ 135,406.00		
Elysian Elem Total				\$ 697,777.00	\$ 554,858.00	\$ 142,919.00
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 Consolidated	Address Learning Loss	\$ 52,135.00	\$ 24,677.00	\$ 27,458.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Dedicated Learning Devices for Students	\$ 65,000.00	\$ 65,000.00	\$ -
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 15,681.00	\$ 4,421.00	\$ 11,260.00
			Minimize Spread of Infection	\$ 23,600.00	\$ 5,700.00	\$ 17,900.00
			Supplemental Learning	\$ 29,185.00	\$ 23,906.00	\$ 5,279.00
			Supplemental Services	\$ 14,037.00	\$ 14,037.00	\$ -
			Technology	\$ 4,081.00	\$ 4,080.00	\$ 1.00
		ESSER II Consolidated Total		\$ 203,719.00	\$ 141,821.00	\$ 61,898.00
		ESSER III Consolidated	Address Learning Loss	\$ 140,014.00	\$ 68,861.00	\$ 71,153.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 29,907.00		\$ 29,907.00
			Minimize Spread of Infection	\$ 117,000.00	\$ 30,699.00	\$ 86,301.00
			Supplemental Services	\$ 117,000.00	\$ 71,203.00	\$ 45,797.00
		ESSER III Consolidated Total		\$ 403,921.00	\$ 170,763.00	\$ 233,158.00
Ennis K-12 Schools Total				\$ 651,831.00	\$ 356,775.00	\$ 295,056.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 69,814.00	\$ 69,639.00	\$ 175.00
			Other	\$ 750,229.00	\$ 687,675.00	\$ 62,554.00
			Technology	\$ 150,000.00	\$ 118,269.00	\$ 31,731.00
		ESSER II Consolidated Total		\$ 970,043.00	\$ 875,583.00	\$ 94,460.00
		ESSER III Consolidated	Address Learning Loss	\$ 431,747.00	\$ 19,446.00	\$ 412,301.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 10,600.00	\$ 10,600.00	\$ -
			Minimize Spread of Infection	\$ 180,152.00	\$ 62,492.00	\$ 117,660.00
			Other	\$ 1,536,235.00	\$ 593,156.00	\$ 943,079.00
		ESSER III Consolidated Total		\$ 2,158,734.00	\$ 685,694.00	\$ 1,473,040.00
Eureka Elem Total				\$ 3,376,606.00	\$ 1,809,106.00	\$ 1,567,500.00
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 Consolidated	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 Consolidated Total		\$ 1,776,983.00	\$ 1,758,626.00	\$ 18,357.00
		ESSER III Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 103,000.00	\$ 12,071.00	\$ 90,929.00
			Other	\$ 5,000.00	\$ 1,587.00	\$ 3,413.00
			Supplemental Learning	\$ 711,263.00	\$ 341,046.00	\$ 370,217.00
			Supplemental Services	\$ 2,986,077.00	\$ 1,600,812.00	\$ 1,385,265.00
			Technology	\$ 150,973.00	\$ 9,476.00	\$ 141,497.00
		ESSER III Consolidated Total		\$ 3,956,313.00	\$ 1,964,992.00	\$ 1,991,321.00
Evergreen Elem Total				\$ 6,171,597.00	\$ 4,161,919.00	\$ 2,009,678.00
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 Consolidated	Address Learning Loss	\$ 10,797.00	\$ 10,797.00	\$ -
			Dedicated Learning Devices for Students	\$ 125,108.00	\$ 124,723.00	\$ 385.00
			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 Consolidated Total		\$ 319,729.00	\$ 319,344.00	\$ 385.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated	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	\$ 22,495.00	\$ 118,978.00
		ESSER III Consolidated Total		\$ 704,889.00	\$ 494,384.00	\$ 210,505.00
Fairfield Elem Total				\$ 1,096,357.00	\$ 885,467.00	\$ 210,890.00
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 Consolidated	Address Learning Loss	\$ 1,438.00	\$ 118.00	\$ 1,320.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 68,414.00	\$ 65,831.00	\$ 2,583.00
			Technology	\$ 24,500.00	\$ 19,287.00	\$ 5,213.00
		ESSER II Consolidated Total		\$ 94,352.00	\$ 85,236.00	\$ 9,116.00
		ESSER III Consolidated	Address Learning Loss	\$ 25,717.00	\$ 7,827.00	\$ 17,890.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 13,662.00	\$ 10,631.00	\$ 3,031.00
			Minimize Spread of Infection	\$ 65,750.00	\$ 42,017.00	\$ 23,733.00
			Other	\$ 6,167.00	\$ 5,029.00	\$ 1,138.00
			Supplemental Learning	\$ 22,806.00	\$ 23,113.00	\$ (307.00)
			Supplemental Services		\$ 343.00	\$ (343.00)
			Technology	\$ 649.00		\$ 649.00
		ESSER III Consolidated Total		\$ 134,751.00	\$ 88,960.00	\$ 45,791.00
Fair-Mont-Egan Elem Total				\$ 251,186.00	\$ 196,279.00	\$ 54,907.00
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 Consolidated	Address Learning Loss	\$ 112,011.00	\$ 112,011.00	\$ -
			Dedicated Learning Devices for Students	\$ 15,780.00	\$ 14,950.00	\$ 830.00
			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	\$ -
			Supplemental Services	\$ 650.00	\$ 650.00	\$ -
		ESSER II Consolidated Total		\$ 211,643.00	\$ 210,813.00	\$ 830.00
		ESSER III Consolidated	Address Learning Loss	\$ 101,627.00	\$ 76,756.00	\$ 24,871.00
			Indirect Cost	\$ 4,628.00	\$ 4,171.00	\$ 457.00
			Mental Health	\$ 5,014.00	\$ 2,540.00	\$ 2,474.00
			Minimize Spread of Infection	\$ 280,155.00	\$ 154,170.00	\$ 125,985.00
			Supplemental Learning	\$ 6,000.00	\$ 2,215.00	\$ 3,785.00
			Supplemental Services	\$ 5,800.00		\$ 5,800.00
			Technology	\$ 46,439.00	\$ 37,249.00	\$ 9,190.00
		ESSER III Consolidated Total		\$ 449,663.00	\$ 277,101.00	\$ 172,562.00
Fairview Elem Total				\$ 700,955.00	\$ 527,563.00	\$ 173,392.00
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	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated	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 Consolidated Total		\$ 71,457.00	\$ 71,381.00	\$ 76.00
		ESSER III Consolidated	Address Learning Loss	\$ 74,927.00	\$ 25,000.00	\$ 49,927.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 72,631.00	\$ 44,836.00	\$ 27,795.00
		ESSER III Consolidated Total		\$ 147,558.00	\$ 69,836.00	\$ 77,722.00
Fishtail Elem Total				\$ 236,099.00	\$ 158,301.00	\$ 77,798.00
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 Consolidated	Address Learning Loss	\$ 4,411.00		\$ 4,411.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 11,900.00		\$ 11,900.00
		ESSER II Consolidated Total		\$ 16,311.00		\$ 16,311.00
Flathead County Coop Total				\$ 74,273.00	\$ 57,962.00	\$ 16,311.00
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 Consolidated	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 Consolidated Total		\$ 479,224.00	\$ 478,904.00	\$ 320.00
		ESSER III Consolidated	Address Learning Loss	\$ 400,369.00	\$ 387,004.00	\$ 13,365.00
			Dedicated Learning Devices for Students	\$ 24,982.00		\$ 24,982.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 112,985.00		\$ 112,985.00
			Minimize Spread of Infection	\$ 451,784.00	\$ 343,983.00	\$ 107,801.00
			Other	\$ 32,500.00	\$ 32,291.00	\$ 209.00
		ESSER III Consolidated Total		\$ 1,022,620.00	\$ 763,278.00	\$ 259,342.00
Florence-Carlton K-12 Schls Total				\$ 1,617,929.00	\$ 1,358,267.00	\$ 259,662.00
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 Consolidated	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	\$ 75,657.00	\$ 59,379.00	\$ 16,278.00
			Supplemental Learning	\$ 50,707.00	\$ 52,315.00	\$ (1,608.00)
			Supplemental Services	\$ 7,915.00	\$ 3,250.00	\$ 4,665.00
			Technology	\$ 56,268.00	\$ 55,699.00	\$ 569.00
		ESSER II Consolidated Total		\$ 198,266.00	\$ 176,717.00	\$ 21,549.00
		ESSER III Consolidated	Address Learning Loss	\$ 103,778.00	\$ 65,635.00	\$ 38,143.00
			Indirect Cost	\$ 8,275.00	\$ 4,075.00	\$ 4,200.00
			Minimize Spread of Infection	\$ 18,817.00	\$ 1,752.00	\$ 17,065.00
			Other	\$ 100,000.00	\$ 100,000.00	\$ -
			Supplemental Learning	\$ 82,185.00	\$ 10,972.00	\$ 71,213.00
			Supplemental Services	\$ 37,933.00	\$ 37,932.00	\$ 1.00
			Technology	\$ 71,256.00	\$ 25,720.00	\$ 45,536.00
		ESSER III Consolidated Total		\$ 422,244.00	\$ 246,086.00	\$ 176,158.00
Forsyth Elem Total				\$ 669,287.00	\$ 471,580.00	\$ 197,707.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Dedicated Learning Devices for Students	\$ 3,000.00		\$ 3,000.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 1,000.00		\$ 1,000.00
			Minimize Spread of Infection	\$ 211,597.00	\$ 56,799.00	\$ 154,798.00
			Supplemental Learning	\$ 79,700.00	\$ 85,207.00	\$ (5,507.00)
			Supplemental Services	\$ 15,800.00	\$ 13,525.00	\$ 2,275.00
			Technology	\$ 2,260.00		\$ 2,260.00
		ESSER II Consolidated Total		\$ 313,357.00	\$ 155,531.00	\$ 157,826.00
		ESSER III Consolidated	Address Learning Loss	\$ 137,000.00	\$ 78,188.00	\$ 58,812.00
			Dedicated Learning Devices for Students	\$ 40,000.00	\$ 34,155.00	\$ 5,845.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 512,660.00	\$ 183,838.00	\$ 328,822.00
		ESSER III Consolidated Total		\$ 689,660.00	\$ 296,181.00	\$ 393,479.00
Fort Benton Elem Total				\$ 1,069,711.00	\$ 518,406.00	\$ 551,305.00
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 Consolidated	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 Consolidated Total		\$ 123,275.00	\$ 29,853.00	\$ 93,422.00
		ESSER III Consolidated	Address Learning Loss	\$ 185,268.00	\$ 107,710.00	\$ 77,558.00
			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	\$ 41,100.00	\$ 14,900.00
		ESSER III Consolidated Total		\$ 275,557.00	\$ 167,977.00	\$ 107,580.00
Fortine Elem Total				\$ 431,255.00	\$ 230,253.00	\$ 201,002.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 263,500.00		\$ 263,500.00
			Other	\$ 359,669.00		\$ 359,669.00
			Supplemental Learning	\$ 110,655.00		\$ 110,655.00
			Supplemental Services	\$ 30,000.00		\$ 30,000.00
			Technology	\$ 172,041.00		\$ 172,041.00
		ESSER II Consolidated Total		\$ 935,865.00		\$ 935,865.00
		ESSER III Consolidated	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 Consolidated Total		\$ 2,094,643.00	\$ 17,939.00	\$ 2,076,704.00
Frazer Elem Total				\$ 3,276,963.00	\$ 264,394.00	\$ 3,012,569.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Address Learning Loss	\$ 406,430.00	\$ 416,726.00	\$ (10,296.00)
			Dedicated Learning Devices for Students	\$ 30,365.00	\$ 7,598.00	\$ 22,767.00
			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 Consolidated Total		\$ 1,103,089.00	\$ 1,080,322.00	\$ 22,767.00
		ESSER III Consolidated	Address Learning Loss	\$ 809,952.00	\$ 612,113.00	\$ 197,839.00
			Dedicated Learning Devices for Students	\$ 230,563.00	\$ 172,314.00	\$ 58,249.00
			Indirect Cost	\$ 71,150.00	\$ 40,303.00	\$ 30,847.00
			Mental Health	\$ 140,256.00	\$ 103,648.00	\$ 36,608.00
			Minimize Spread of Infection	\$ 504,539.00	\$ 441,924.00	\$ 62,615.00
			Other	\$ 181,282.00	\$ 107,702.00	\$ 73,580.00
			Supplemental Learning	\$ 43,200.00	\$ 5,007.00	\$ 38,193.00
			Supplemental Services	\$ 221,217.00	\$ 156,037.00	\$ 65,180.00
			Technology	\$ 103,983.00	\$ 82,671.00	\$ 21,312.00
		ESSER III Consolidated Total		\$ 2,306,142.00	\$ 1,721,719.00	\$ 584,423.00
Frenchtown K-12 Schools Total				\$ 3,693,204.00	\$ 3,086,014.00	\$ 607,190.00
Froid Elem	0786	ESSER I Consolidated	(blank)	\$ 24,518.00	\$ 24,518.00	\$ -
		ESSER I Consolidated Total		\$ 24,518.00	\$ 24,518.00	\$ -
		ESSER III Consolidated	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 Consolidated Total		\$ 218,366.00	\$ 132,611.00	\$ 85,755.00
Froid Elem Total				\$ 242,884.00	\$ 157,129.00	\$ 85,755.00
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 Consolidated	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 Consolidated Total		\$ 227,629.00	\$ 103,352.00	\$ 124,277.00
		ESSER III Consolidated	Address Learning Loss	\$ 216,053.00	\$ -	\$ 216,053.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 291,000.00	\$ -	\$ 291,000.00
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 81,593.00	\$ 138,889.00	\$ (57,296.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 53,232.00	\$ 58,345.00	\$ (5,113.00)
			Supplemental Services	\$ 93,492.00	\$ -	\$ 93,492.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated Total		\$ 228,317.00	\$ 197,234.00	\$ 31,083.00
		ESSER III Consolidated	Address Learning Loss	\$ 160,116.00	\$ 91,072.00	\$ 69,044.00
			Dedicated Learning Devices for Students	\$ 30,000.00	\$ 9,542.00	\$ 20,458.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 36,000.00	\$ 15,850.00	\$ 20,150.00
			Minimize Spread of Infection	\$ 200,262.00	\$ 111,166.00	\$ 89,096.00
			Supplemental Learning	\$ 44,200.00	\$ 16,503.00	\$ 27,697.00
			Technology	\$ 40,000.00	\$ 29,723.00	\$ 10,277.00
		ESSER III Consolidated Total		\$ 510,578.00	\$ 273,856.00	\$ 236,722.00
Frontier Elem Total				\$ 794,097.00	\$ 526,292.00	\$ 267,805.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,269.00	\$ 225.00	\$ 1,044.00
			Other	\$ 67,428.00	\$ 12,567.00	\$ 54,861.00
		ESSER II Consolidated Total		\$ 68,697.00	\$ 12,792.00	\$ 55,905.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 115,381.00	\$ -	\$ 115,381.00
			Supplemental Learning	\$ 26,345.00	\$ -	\$ 26,345.00
		ESSER III Consolidated Total		\$ 141,726.00	\$ -	\$ 141,726.00
Galata Elem Total				\$ 226,749.00	\$ 29,118.00	\$ 197,631.00
Gallatin Gateway Elem	0364	ESSER I Consolidated	(blank)	\$ 17,292.00	\$ 17,292.00	\$ -
		ESSER I Consolidated Total		\$ 17,292.00	\$ 17,292.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 26,220.00	\$ 33,424.00	\$ (7,204.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 13,710.00	\$ -	\$ 13,710.00
			Minimize Spread of Infection	\$ 16,212.00	\$ 8,601.00	\$ 7,611.00
			Other	\$ 14,300.00	\$ 10,025.00	\$ 4,275.00
			Supplemental Learning	\$ 1,129.00	\$ -	\$ 1,129.00
			Supplemental Services	\$ 282.00	\$ -	\$ 282.00
			Technology	\$ 4,000.00	\$ -	\$ 4,000.00
		ESSER II Consolidated Total		\$ 75,853.00	\$ 52,050.00	\$ 23,803.00
		ESSER III Consolidated	Address Learning Loss	\$ 50,947.00	\$ 2,309.00	\$ 48,638.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 19,102.00	\$ 14,384.00	\$ 4,718.00
			Other	\$ 70,000.00	\$ -	\$ 70,000.00
			Supplemental Learning	\$ 3,200.00	\$ -	\$ 3,200.00
			Supplemental Services	\$ 16,000.00	\$ -	\$ 16,000.00
		ESSER III Consolidated Total		\$ 159,249.00	\$ 16,693.00	\$ 142,556.00
Gallatin Gateway Elem Total				\$ 252,394.00	\$ 86,035.00	\$ 166,359.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 2,476.00	\$ 2,310.00	\$ 166.00
			Supplemental Services	\$ 12,013.00	\$ 9,563.00	\$ 2,450.00
		ESSER II Consolidated Total		\$ 14,489.00	\$ 11,873.00	\$ 2,616.00
Gallatin/Madison Coop Total				\$ 63,995.00	\$ 61,379.00	\$ 2,616.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			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 Consolidated Total		\$ 56,899.00	\$ 56,899.00	\$ -
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 105,563.00	\$ 104,121.00	\$ 1,442.00
		ESSER III Consolidated Total		\$ 105,563.00	\$ 104,121.00	\$ 1,442.00
Gardiner H S Total				\$ 182,462.00	\$ 181,020.00	\$ 1,442.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 10,495.00	\$ 13,035.00	\$ (2,540.00)
			Minimize Spread of Infection	\$ 17,400.00	\$ 17,146.00	\$ 254.00
			Other	\$ 2,400.00	\$ 397.00	\$ 2,003.00
			Supplemental Learning	\$ 6,505.00	\$ 5,210.00	\$ 1,295.00
			Supplemental Services	\$ 331.00	\$ -	\$ 331.00
			Technology	\$ -	\$ 681.00	\$ (681.00)
		ESSER II Consolidated Total		\$ 37,131.00	\$ 36,469.00	\$ 662.00
		ESSER III Consolidated	Address Learning Loss	\$ 12,738.00	\$ 5,892.00	\$ 6,846.00
			Dedicated Learning Devices for Students	\$ 5,000.00	\$ 3,322.00	\$ 1,678.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 36,450.00	\$ 37,354.00	\$ (904.00)
			Minimize Spread of Infection	\$ 2,000.00	\$ -	\$ 2,000.00
			Supplemental Learning	\$ 9,000.00	\$ 8,973.00	\$ 27.00
			Technology	\$ 5,000.00	\$ 6,678.00	\$ (1,678.00)
		ESSER III Consolidated Total		\$ 70,188.00	\$ 62,219.00	\$ 7,969.00
Garrison Elem Total				\$ 117,319.00	\$ 108,688.00	\$ 8,631.00
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 Consolidated	Address Learning Loss	\$ 1,583.00	\$ 1,583.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 58,379.00	\$ 58,233.00	\$ 146.00
			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 Consolidated Total		\$ 123,806.00	\$ 123,660.00	\$ 146.00
		ESSER III Consolidated	Address Learning Loss	\$ 37,916.00	\$ 39,745.00	\$ (1,829.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 38,160.00	\$ 35,525.00	\$ 2,635.00
			Minimize Spread of Infection	\$ 135,970.00	\$ 64,232.00	\$ 71,738.00
			Supplemental Learning	\$ 51,914.00	\$ 43,898.00	\$ 8,016.00
			Supplemental Services	\$ 2,256.00	\$ 2,256.00	\$ -
			Technology	\$ 4,050.00	\$ 4,050.00	\$ -
		ESSER III Consolidated Total		\$ 270,266.00	\$ 189,706.00	\$ 80,560.00
Geraldine K-12 Total				\$ 425,106.00	\$ 344,400.00	\$ 80,706.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Mental Health	\$ 21,800.00	\$ 5,594.00	\$ 16,206.00
			Minimize Spread of Infection	\$ 52,839.00	\$ 50,813.00	\$ 2,026.00
			Other	\$ 12,227.00	\$ 6,207.00	\$ 6,020.00
			Technology	\$ 5,000.00	\$ 7,501.00	\$ (2,501.00)
		ESSER II Consolidated Total		\$ 91,866.00	\$ 70,115.00	\$ 21,751.00
		ESSER III Consolidated	Address Learning Loss	\$ 38,476.00	\$ 31,381.00	\$ 7,095.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 153,902.00	\$ 116,200.00	\$ 37,702.00
			Other	\$ 5,695.00	\$ 5,695.00	\$ -
			Technology	\$ -	\$ 1,900.00	\$ (1,900.00)
		ESSER III Consolidated Total		\$ 198,073.00	\$ 155,176.00	\$ 42,897.00
Geyser K-12 Total				\$ 289,939.00	\$ 225,291.00	\$ 64,648.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 95,463.00	\$ -	\$ 95,463.00
			Supplemental Learning	\$ 131.00	\$ -	\$ 131.00
			Supplemental Services	\$ 10,000.00	\$ 9,497.00	\$ 503.00
		ESSER II Consolidated Total		\$ 105,594.00	\$ 9,497.00	\$ 96,097.00
		ESSER III Consolidated	Address Learning Loss	\$ 73,957.00	\$ 9,757.00	\$ 64,200.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 114,537.00	\$ -	\$ 114,537.00
			Supplemental Learning	\$ 35,903.00	\$ -	\$ 35,903.00
		ESSER III Consolidated Total		\$ 224,397.00	\$ 9,757.00	\$ 214,640.00
Gildford Colony Elem Total				\$ 353,300.00	\$ 42,563.00	\$ 310,737.00
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 Consolidated	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 Consolidated Total		\$ 618,360.00	\$ 618,360.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 449,155.00	\$ 277,262.00	\$ 171,893.00
			Indirect Cost	\$ 15,399.00	\$ 10,860.00	\$ 4,539.00
			Minimize Spread of Infection	\$ 626,481.00	\$ 458,017.00	\$ 168,464.00
			Other	\$ 66,773.00	\$ 52,682.00	\$ 14,091.00
			Technology	\$ 178,987.00	\$ 123,429.00	\$ 55,558.00
		ESSER III Consolidated Total		\$ 1,336,795.00	\$ 922,250.00	\$ 414,545.00
Glasgow K-12 Schools Total				\$ 2,122,697.00	\$ 1,708,152.00	\$ 414,545.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 30,000.00	\$ -	\$ 30,000.00
			Minimize Spread of Infection	\$ 50,000.00	\$ -	\$ 50,000.00
			Other	\$ 642,435.00	\$ -	\$ 642,435.00
			Supplemental Services	\$ 20,201.00	\$ -	\$ 20,201.00
		ESSER II Consolidated Total		\$ 742,636.00	\$ -	\$ 742,636.00
		ESSER III Consolidated	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

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Technology	\$ 106,633.00		\$ 106,633.00
		ESSER III Consolidated Total		\$ 1,577,790.00		\$ 1,577,790.00
Glendive Elem Total				\$ 2,512,756.00	\$ 192,330.00	\$ 2,320,426.00
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 Consolidated	Address Learning Loss	\$ 64,379.00	\$ 31,666.00	\$ 32,713.00
			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	\$ 11,635.00	\$ 185.00
		ESSER II Consolidated Total		\$ 105,877.00	\$ 76,332.00	\$ 29,545.00
		ESSER III Consolidated	Address Learning Loss	\$ 144,245.00	\$ 85,961.00	\$ 58,284.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 60,938.00	\$ 21,461.00	\$ 39,477.00
			Supplemental Learning	\$ 3,203.00	\$ -	\$ 3,203.00
			Supplemental Services	\$ 6,797.00	\$ 3,654.00	\$ 3,143.00
			Technology	\$ 9,296.00	\$ 1,459.00	\$ 7,837.00
		ESSER III Consolidated Total		\$ 224,479.00	\$ 112,535.00	\$ 111,944.00
Golden Ridge Elem Total				\$ 340,356.00	\$ 198,867.00	\$ 141,489.00
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 Consolidated	Address Learning Loss	\$ 1,915.00		\$ 1,915.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 290.00		\$ 290.00
			Minimize Spread of Infection	\$ 7,000.00		\$ 7,000.00
			Other	\$ 11,985.00		\$ 11,985.00
			Technology	\$ 900.00		\$ 900.00
		ESSER II Consolidated Total		\$ 22,090.00		\$ 22,090.00
		ESSER III Consolidated	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 Consolidated Total		\$ 37,073.00	\$ 215.00	\$ 36,858.00
Grant Elem Total				\$ 69,163.00	\$ 10,215.00	\$ 58,948.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 70,101.00		\$ 70,101.00
			Other	\$ 43,390.00		\$ 43,390.00
			Technology	\$ 28,053.00		\$ 28,053.00
		ESSER II Consolidated Total		\$ 141,544.00		\$ 141,544.00
		ESSER III Consolidated	Address Learning Loss	\$ 56,812.00	\$ 40,169.00	\$ 16,643.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 84,633.00		\$ 84,633.00
			Other	\$ 150,171.00	\$ 50,738.00	\$ 99,433.00
			Technology	\$ 6,597.00	\$ 6,597.00	\$ -
		ESSER III Consolidated Total		\$ 298,213.00	\$ 97,504.00	\$ 200,709.00
Grass Range Elem Total				\$ 471,272.00	\$ 129,019.00	\$ 342,253.00
Grass Range H S	0269	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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	\$ -
Great Divide Educ Serv Total				\$ 57,253.00	\$ 57,253.00	\$ -
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 Consolidated	Address Learning Loss	\$ 719,022.00	\$ 753,983.00	\$ (34,961.00)
			Dedicated Learning Devices for Students	\$ 25,000.00	\$ 25,000.00	\$ -
			Indirect Cost	\$ 357,977.00	\$ 211,499.00	\$ 146,478.00
			Minimize Spread of Infection	\$ 77,857.00	\$ 5,945.00	\$ 71,912.00
			Supplemental Learning Technology	\$ 6,341,542.00	\$ 7,342,342.00	\$ (1,000,800.00)
				\$ 2,511,545.00	\$ 749,451.00	\$ 1,762,094.00
		ESSER II Consolidated Total		\$ 10,032,943.00	\$ 9,088,220.00	\$ 944,723.00
		ESSER III Consolidated	Address Learning Loss	\$ 4,994,733.00	\$ 4,583,980.00	\$ 410,753.00
			Home Internet for Students	\$ 131,000.00	\$ -	\$ 131,000.00
			Indirect Cost	\$ 543,888.00	\$ 125,605.00	\$ 418,283.00
			Mental Health	\$ 1,514,560.00	\$ 42,609.00	\$ 1,471,951.00
			Minimize Spread of Infection	\$ 9,261,302.00	\$ 5,051,893.00	\$ 4,209,409.00
			Other	\$ 302,801.00	\$ 1,842,350.00	\$ (1,539,549.00)
			Supplemental Services Technology	\$ 269,591.00	\$ -	\$ 269,591.00
				\$ 5,119,093.00	\$ -	\$ 5,119,093.00
		ESSER III Consolidated Total		\$ 22,136,968.00	\$ 11,646,437.00	\$ 10,490,531.00
Great Falls Elem Total				\$ 34,757,671.00	\$ 23,322,417.00	\$ 11,435,254.00
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 Consolidated	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 Technology	\$ 1,249.00	\$ 1,249.00	\$ -
				\$ 3,975.00	\$ 3,975.00	\$ -
		ESSER II Consolidated Total		\$ 53,266.00	\$ 53,266.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 67,976.00	\$ 64,318.00	\$ 3,658.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 3,841.00	\$ 2,616.00	\$ 1,225.00
			Other	\$ 11,633.00	\$ 11,633.00	\$ -
			Technology	\$ 29,799.00	\$ 29,798.00	\$ 1.00
		ESSER III Consolidated Total		\$ 113,249.00	\$ 108,365.00	\$ 4,884.00
Greenfield Elem Total				\$ 180,105.00	\$ 175,221.00	\$ 4,884.00
Grycliff Elem	0872	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Consolidated	Dedicated Learning Devices for Students	\$ 610.00	\$ -	\$ 610.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ -	\$ 10,000.00
			Supplemental Learning Technology	\$ 12,000.00	\$ 10,834.00	\$ 1,166.00
				\$ 15,742.00	\$ 10,691.00	\$ 5,051.00
		ESSER II Consolidated Total		\$ 38,352.00	\$ 21,525.00	\$ 16,827.00
		ESSER III Consolidated	Address Learning Loss	\$ 48,000.00	\$ -	\$ 48,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 14,943.00	\$ -	\$ 14,943.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Technology	\$ 9,361.00	\$ 9,361.00	\$ 9,361.00
		ESSER III Consolidated Total		\$ 72,304.00	\$ 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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 44,816.00	\$ 2,020.00	\$ 42,796.00
		ESSER II Consolidated Total		\$ 44,816.00	\$ 2,020.00	\$ 42,796.00
		ESSER III Consolidated	Address Learning Loss	\$ 15,552.00	\$ 15,552.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 72,207.00	\$ -	\$ 72,207.00
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 390,949.00	\$ 319,863.00	\$ 71,086.00
			Dedicated Learning Devices for Students	\$ 357,317.00	\$ 149,253.00	\$ 208,064.00
			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 Consolidated Total		\$ 1,529,964.00	\$ 814,388.00	\$ 715,576.00
		ESSER III Consolidated	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 Consolidated Total		\$ 3,385,181.00	\$ 1,294,555.00	\$ 2,090,626.00
Hamilton K-12 Schools Total				\$ 5,302,504.00	\$ 2,496,302.00	\$ 2,806,202.00
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 Consolidated	Address Learning Loss	\$ 4,447,488.00	\$ 1,466,078.00	\$ 2,981,410.00
			Dedicated Learning Devices for Students	\$ 2,000.00	\$ -	\$ 2,000.00
			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	\$ 274,469.00	\$ 84,608.00
			Other	\$ 4,480.00	\$ -	\$ 4,480.00
			Supplemental Learning	\$ 549,819.00	\$ 508,541.00	\$ 41,278.00
			Supplemental Services	\$ 38,500.00	\$ 43,027.00	\$ (4,527.00)
			Technology	\$ 352,547.00	\$ 401,619.00	\$ (49,072.00)
		ESSER II Consolidated Total		\$ 5,857,319.00	\$ 2,714,226.00	\$ 3,143,093.00
		ESSER III Consolidated	Address Learning Loss	\$ 2,617,576.00	\$ 331,911.00	\$ 2,285,665.00
			Indirect Cost	\$ 18,417.00	\$ -	\$ 18,417.00
			Mental Health	\$ 87,715.00	\$ 11,805.00	\$ 75,910.00
			Minimize Spread of Infection	\$ 9,164,174.00	\$ 1,950,727.00	\$ 7,213,447.00
			Other	\$ 1,090,000.00	\$ 12,432.00	\$ 1,077,568.00
			Supplemental Learning	\$ 75,000.00	\$ -	\$ 75,000.00
			Supplemental Services	\$ 35,000.00	\$ -	\$ 35,000.00
		ESSER III Consolidated Total		\$ 13,087,882.00	\$ 2,306,875.00	\$ 10,781,007.00
Hardin Elem Total				\$ 20,310,442.00	\$ 6,386,342.00	\$ 13,924,100.00
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	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER I Consolidated Total		\$ 346,619.00	\$ 346,619.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 28,812.00	\$ 16,171.00	\$ 12,641.00
			Dedicated Learning Devices for Students	\$ 128,000.00	\$ 116,225.00	\$ 11,775.00
			Home Internet for Students	\$ 15,000.00	\$ 14,261.00	\$ 739.00
			Indirect Cost	\$ 59,971.00	\$ 43,309.00	\$ 16,662.00
			Minimize Spread of Infection	\$ 1,138,157.00	\$ 807,320.00	\$ 330,837.00
			Other	\$ 10,500.00		\$ 10,500.00
			Supplemental Learning	\$ 97,245.00	\$ 71,360.00	\$ 25,885.00
			Supplemental Services	\$ 9,000.00	\$ 9,000.00	\$ -
			Technology	\$ 65,046.00	\$ 114,623.00	\$ (49,577.00)
		ESSER II Consolidated Total		\$ 1,551,731.00	\$ 1,192,269.00	\$ 359,462.00
		ESSER III Consolidated	Address Learning Loss	\$ 700,203.00	\$ 73,727.00	\$ 626,476.00
			Home Internet for Students	\$ 2,575.00		\$ 2,575.00
			Indirect Cost	\$ 38,508.00	\$ 3,762.00	\$ 34,746.00
			Minimize Spread of Infection	\$ 2,685,431.00	\$ 181,354.00	\$ 2,504,077.00
			Supplemental Services	\$ 17,000.00	\$ 3,312.00	\$ 13,688.00
			Technology	\$ 12,613.00	\$ 6,777.00	\$ 5,836.00
		ESSER III Consolidated Total		\$ 3,456,330.00	\$ 268,932.00	\$ 3,187,398.00
Harlem Elem Total				\$ 5,354,680.00	\$ 1,807,820.00	\$ 3,546,860.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 69,799.00	\$ 69,799.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 501,966.00	\$ 248,196.00	\$ 253,770.00
			Other	\$ 40,375.00	\$ 40,375.00	\$ -
			Supplemental Learning	\$ 145,321.00	\$ 145,321.00	\$ -
			Supplemental Services	\$ 7,637.00		\$ 7,637.00
		ESSER II Consolidated Total		\$ 765,098.00	\$ 503,691.00	\$ 261,407.00
		ESSER III Consolidated	Address Learning Loss	\$ 487,394.00	\$ 218,391.00	\$ 269,003.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,007.00	\$ 3,087.00	\$ 920.00
			Minimize Spread of Infection	\$ 1,124,882.00	\$ 182,233.00	\$ 942,649.00
			Other	\$ 55,064.00	\$ 5,064.00	\$ 50,000.00
			Technology	\$ 30,576.00		\$ 30,576.00
		ESSER III Consolidated Total		\$ 1,701,923.00	\$ 408,775.00	\$ 1,293,148.00
Harlowton K-12 Total				\$ 2,644,951.00	\$ 1,090,396.00	\$ 1,554,555.00
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 Consolidated	Address Learning Loss	\$ 46,000.00	\$ 54,349.00	\$ (8,349.00)
			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 Consolidated Total		\$ 83,633.00	\$ 83,633.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 117,020.00	\$ 72,414.00	\$ 44,606.00
			Indirect Cost	\$ 2,162.00		\$ 2,162.00
			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	\$ 11,097.00	\$ 17,305.00
			Supplemental Services	\$ 5,600.00	\$ 4,169.00	\$ 1,431.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Technology	\$ 5,675.00	\$ 3,505.00	\$ 2,170.00
		ESSER III Consolidated Total		\$ 178,594.00	\$ 95,156.00	\$ 83,438.00
Harrison K-12 Schools Total				\$ 282,227.00	\$ 198,789.00	\$ 83,438.00
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 Consolidated	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	\$ 24,183.00	\$ 24,341.00
			Mental Health	\$ 980,850.00	\$ 651,325.00	\$ 329,525.00
			Minimize Spread of Infection	\$ 1,035,894.00	\$ 833,462.00	\$ 202,432.00
			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 Consolidated Total		\$ 2,233,435.00	\$ 1,670,828.00	\$ 562,607.00
		ESSER III Consolidated	Address Learning Loss	\$ 947,567.00	\$ 11,148.00	\$ 936,419.00
			Home Internet for Students	\$ 10,000.00		\$ 10,000.00
			Indirect Cost	\$ 42,086.00	\$ 369.00	\$ 41,717.00
			Mental Health	\$ 92,500.00		\$ 92,500.00
			Minimize Spread of Infection	\$ 3,635,267.00	\$ 956,017.00	\$ 2,679,250.00
			Supplemental Learning	\$ 14,913.00		\$ 14,913.00
			Technology	\$ 206,472.00		\$ 206,472.00
		ESSER III Consolidated Total		\$ 4,948,805.00	\$ 967,534.00	\$ 3,981,271.00
Havre Elem Total				\$ 7,700,644.00	\$ 3,156,766.00	\$ 4,543,878.00
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 Consolidated	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 Consolidated Total		\$ 862,250.00	\$ 749,756.00	\$ 112,494.00
		ESSER III Consolidated	Address Learning Loss	\$ 143,759.00		\$ 143,759.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 1,395,038.00	\$ 82,750.00	\$ 1,312,288.00
			Supplemental Learning	\$ 140,000.00	\$ 163,615.00	\$ (23,615.00)
			Supplemental Services	\$ 240,000.00		\$ 240,000.00
		ESSER III Consolidated Total		\$ 1,918,797.00	\$ 246,365.00	\$ 1,672,432.00
Hays-Lodge Pole K-12 Schls Total				\$ 2,993,553.00	\$ 1,208,627.00	\$ 1,784,926.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Mental Health	\$ 550,504.00		\$ 550,504.00
			Technology	\$ 2,417.00		\$ 2,417.00
		ESSER II Consolidated Total		\$ 552,921.00		\$ 552,921.00
		ESSER III Consolidated	Address Learning Loss	\$ 796,353.00	\$ 459,471.00	\$ 336,882.00
			Indirect Cost	\$ -		\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			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 Consolidated Total		\$ 1,236,353.00	\$ 534,671.00	\$ 701,682.00
Heart Butte K-12 Schools Total				\$ 1,924,377.00	\$ 669,774.00	\$ 1,254,603.00
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 Consolidated	Address Learning Loss	\$ 356,521.00	\$ 285,952.00	\$ 70,569.00
			Indirect Cost	\$ 212,025.00	\$ 209,101.00	\$ 2,924.00
			Minimize Spread of Infection	\$ 3,203,132.00	\$ 3,380,355.00	\$ (177,223.00)
			Supplemental Learning	\$ 107,734.00	\$ 96,350.00	\$ 11,384.00
			Supplemental Services	\$ 170,136.00	\$ 14,829.00	\$ 155,307.00
			Technology	\$ 1,348,204.00	\$ 1,339,641.00	\$ 8,563.00
		ESSER II Consolidated Total		\$ 5,397,752.00	\$ 5,326,228.00	\$ 71,524.00
		ESSER III Consolidated	Address Learning Loss	\$ 8,845,655.00	\$ 7,625,498.00	\$ 1,220,157.00
			Indirect Cost	\$ 487,364.00	\$ 397,199.00	\$ 90,165.00
			Minimize Spread of Infection	\$ 87,574.00	\$ 5,000.00	\$ 82,574.00
			Supplemental Learning	\$ 2,133,424.00	\$ 1,389,294.00	\$ 744,130.00
		ESSER III Consolidated Total		\$ 11,554,017.00	\$ 9,416,991.00	\$ 2,137,026.00
Helena Elem Total				\$ 18,316,431.00	\$ 16,108,768.00	\$ 2,207,663.00
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 Consolidated	Address Learning Loss	\$ 196,761.00	\$ 194,594.00	\$ 2,167.00
			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	\$ 1,500.00	\$ 20,160.00
			Supplemental Services	\$ 1,200.00		\$ 1,200.00
			Technology	\$ 3,405.00	\$ 3,405.00	\$ -
		ESSER II Consolidated Total		\$ 255,766.00	\$ 224,903.00	\$ 30,863.00
		ESSER III Consolidated	Address Learning Loss	\$ 137,947.00	\$ 44,087.00	\$ 93,860.00
			Dedicated Learning Devices for Students	\$ 75,000.00	\$ 33,595.00	\$ 41,405.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 51,000.00	\$ 8,503.00	\$ 42,497.00
			Minimize Spread of Infection	\$ 180,887.00	\$ 231,966.00	\$ (51,079.00)
			Other	\$ 10,000.00	\$ 3,777.00	\$ 6,223.00
			Supplemental Learning		\$ 3,610.00	\$ (3,610.00)
			Supplemental Services	\$ 24,000.00	\$ 28,315.00	\$ (4,315.00)
			Technology	\$ 20,974.00	\$ 1,101.00	\$ 19,873.00
		ESSER III Consolidated Total		\$ 499,808.00	\$ 354,954.00	\$ 144,854.00
Helena Flats Elem Total				\$ 817,517.00	\$ 641,800.00	\$ 175,717.00
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 Consolidated	Address Learning Loss	\$ 881,395.00	\$ 680,732.00	\$ 200,663.00
			Indirect Cost	\$ 8,298.00	\$ 8,073.00	\$ 225.00
			Mental Health	\$ 39,480.00	\$ 39,480.00	\$ -
			Minimize Spread of Infection	\$ 29,471.00	\$ 29,781.00	\$ (310.00)
			Supplemental Learning	\$ 10,331.00	\$ 3,368.00	\$ 6,963.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Services	\$ 117,905.00	\$ 114,942.00	\$ 2,963.00
		ESSER II Consolidated Total		\$ 1,086,880.00	\$ 876,376.00	\$ 210,504.00
		ESSER III Consolidated	Address Learning Loss	\$ 1,457,896.00	\$ 248,266.00	\$ 1,209,630.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 39,480.00	\$ 20,867.00	\$ 18,613.00
			Supplemental Learning	\$ 35,144.00	\$ -	\$ 35,144.00
			Supplemental Services	\$ 6,751.00	\$ -	\$ 6,751.00
		ESSER III Consolidated Total		\$ 1,539,271.00	\$ 269,133.00	\$ 1,270,138.00
Hellgate Elem Total				\$ 2,902,717.00	\$ 1,422,075.00	\$ 1,480,642.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,899.00	\$ 10,899.00	\$ -
			Technology	\$ 149.00	\$ 149.00	\$ -
		ESSER II Consolidated Total		\$ 11,048.00	\$ 11,048.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 12,019.00	\$ -	\$ 12,019.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Consolidated 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 Consolidated	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 Consolidated Total		\$ 49,867.00	\$ 47,957.00	\$ 1,910.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 81,666.00	\$ 81,666.00	\$ -
			Supplemental Learning	\$ 18,870.00	\$ -	\$ 18,870.00
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 11,258.00	\$ -	\$ 11,258.00
			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 Consolidated Total		\$ 159,924.00	\$ 63,165.00	\$ 96,759.00
		ESSER III Consolidated	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 Consolidated 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 Consolidated	Address Learning Loss	\$ 1,122.00	\$ 1,122.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 37,769.00	\$ 37,766.00	\$ 3.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Other	\$ 10,550.00	\$ 10,550.00	\$ -
			Technology	\$ 37,848.00	\$ 37,484.00	\$ 364.00
		ESSER II Consolidated Total		\$ 87,289.00	\$ 86,922.00	\$ 367.00
		ESSER III Consolidated	Address Learning Loss	\$ 27,840.00	\$ 4,481.00	\$ 23,359.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 7,700.00	\$ 7,700.00	\$ -
			Minimize Spread of Infection	\$ 100,982.00	\$ 53,069.00	\$ 47,913.00
			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	\$ 30,868.00	\$ 4,416.00
		ESSER III Consolidated Total		\$ 185,773.00	\$ 107,870.00	\$ 77,903.00
Hobson K-12 Schools Total				\$ 293,062.00	\$ 214,792.00	\$ 78,270.00
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 Consolidated	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 Consolidated Total		\$ 324,851.00	\$ 324,851.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 378,453.00	\$ 365,291.00	\$ 13,162.00
			Dedicated Learning Devices for Students	\$ 65,381.00	\$ 20,993.00	\$ 44,388.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 221,720.00	\$ 187,543.00	\$ 34,177.00
			Other	\$ -	\$ 515.00	\$ (515.00)
			Supplemental Services	\$ 60,000.00	\$ 42,302.00	\$ 17,698.00
		ESSER III Consolidated Total		\$ 725,554.00	\$ 616,644.00	\$ 108,910.00
Hot Springs K-12 Total				\$ 1,132,475.00	\$ 1,023,565.00	\$ 108,910.00
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 Consolidated	Address Learning Loss	\$ -	\$ 1,765.00	\$ (1,765.00)
			Indirect Cost	\$ 9,113.00	\$ 9,015.00	\$ 98.00
			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 Consolidated Total		\$ 756,937.00	\$ 628,171.00	\$ 128,766.00
		ESSER III Consolidated	Address Learning Loss	\$ 150,943.00	\$ 94,207.00	\$ 56,736.00
			Indirect Cost	\$ 19,954.00	\$ 15,439.00	\$ 4,515.00
			Mental Health	\$ 93,496.00	\$ 46,956.00	\$ 46,540.00
			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	\$ 73,044.00	\$ 77,356.00
			Supplemental Services	\$ 30,000.00	\$ 34,183.00	\$ (4,183.00)
			Technology	\$ 44,000.00	\$ 37,005.00	\$ 6,995.00
		ESSER III Consolidated Total		\$ 1,671,547.00	\$ 1,443,409.00	\$ 228,138.00
Huntley Project K-12 Schools Total				\$ 2,611,867.00	\$ 2,254,963.00	\$ 356,904.00
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 Consolidated	Address Learning Loss	\$ 248.00	\$ -	\$ 248.00
			Dedicated Learning Devices for Students	\$ 900.00	\$ -	\$ 900.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Minimize Spread of Infection	\$ 91,290.00	\$ 91,290.00	\$ 91,290.00
			Technology	\$ 9,296.00	\$ 9,296.00	\$ 9,296.00
		ESSE II Consolidated Total		\$ 101,734.00	\$ 101,734.00	\$ 101,734.00
		ESSE III Consolidated	Address Learning Loss	\$ 44,496.00	\$ 44,496.00	\$ 44,496.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 160,206.00	\$ 160,206.00	\$ 160,206.00
			Supplemental Services	\$ 1,344.00	\$ 1,344.00	\$ 1,344.00
			Technology	\$ 13,382.00	\$ 13,382.00	\$ 13,382.00
		ESSE III Consolidated Total		\$ 219,428.00	\$ 219,428.00	\$ 219,428.00
Hysham K-12 Schools Total				\$ 345,441.00	\$ 24,279.00	\$ 321,162.00
Independent Elem	0989	ESSE I Consolidated	(blank)	\$ 19,004.00	\$ 19,004.00	\$ -
		ESSE I Consolidated Total		\$ 19,004.00	\$ 19,004.00	\$ -
		ESSE II Consolidated	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	\$ 1.00
			Technology	\$ 11,927.00	\$ 11,927.00	\$ -
		ESSE II Consolidated Total		\$ 98,278.00	\$ 98,278.00	\$ -
		ESSE III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 202,545.00	\$ 133,954.00	\$ 68,591.00
		ESSE III Consolidated Total		\$ 202,545.00	\$ 133,954.00	\$ 68,591.00
Independent Elem Total				\$ 319,827.00	\$ 251,236.00	\$ 68,591.00
Jackson Elem	0014	ESSE I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSE I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSE II Consolidated	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	\$ -
		ESSE II Consolidated Total		\$ 10,605.00	\$ 10,605.00	\$ -
		ESSE III Consolidated	Address Learning Loss	\$ 2,000.00	\$ 2,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 705.00	\$ 705.00	\$ -
			Supplemental Services	\$ 7,295.00	\$ 7,295.00	\$ -
		ESSE III Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
Jackson Elem Total				\$ 30,605.00	\$ 30,605.00	\$ -
Jefferson H S	0457	ESSE I Consolidated	(blank)	\$ 36,750.00	\$ 36,750.00	\$ -
		ESSE I Consolidated Total		\$ 36,750.00	\$ 36,750.00	\$ -
		ESSE II Consolidated	Address Learning Loss	\$ 11,682.00	\$ 11,682.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 101,762.00	\$ 59,342.00	\$ 42,420.00
			Supplemental Learning	\$ 1,064.00	\$ 7,820.00	\$ (6,756.00)
			Technology	\$ 42,785.00	\$ 41,825.00	\$ 960.00
		ESSE II Consolidated Total		\$ 157,293.00	\$ 120,669.00	\$ 36,624.00
		ESSE III Consolidated	Address Learning Loss	\$ 74,267.00	\$ 13,617.00	\$ 60,650.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 9,900.00	\$ 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
		ESSE III Consolidated Total		\$ 334,091.00	\$ 197,902.00	\$ 136,189.00
Jefferson H S Total				\$ 528,134.00	\$ 355,321.00	\$ 172,813.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,500.00	\$ 2,857.00	\$ (1,357.00)
			Minimize Spread of Infection	\$ 103,815.00	\$ 57,853.00	\$ 45,962.00
			Other	\$ 1,000.00	\$ -	\$ 1,000.00
			Supplemental Learning	\$ 46,475.00	\$ 27,846.00	\$ 18,629.00
			Technology	\$ 12,328.00	\$ 9,460.00	\$ 2,868.00
		ESSER II Consolidated Total		\$ 165,118.00	\$ 98,016.00	\$ 67,102.00
		ESSER III Consolidated	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 Consolidated Total		\$ 291,176.00	\$ 195,265.00	\$ 95,911.00		
Joliet Elem Total				\$ 489,886.00	\$ 326,873.00	\$ 163,013.00
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 Consolidated	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 Consolidated Total		\$ 95,546.00	\$ 95,546.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 87,696.00	\$ 47,868.00	\$ 39,828.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 15,000.00	\$ 15,000.00	\$ -
	Minimize Spread of Infection	\$ 62,180.00	\$ 55,000.00	\$ 7,180.00		
	Other	\$ 34,800.00	\$ 34,800.00	\$ -		
ESSER III Consolidated Total		\$ 199,676.00	\$ 152,668.00	\$ 47,008.00		
Jordan Elem Total				\$ 318,811.00	\$ 271,803.00	\$ 47,008.00
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 Consolidated	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 Consolidated Total		\$ 55,290.00	\$ 55,290.00	\$ -
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 3,600.00	\$ -	\$ 3,600.00
			Minimize Spread of Infection	\$ 42,200.00	\$ 5,063.00	\$ 37,137.00
			Supplemental Learning	\$ 14,400.00	\$ -	\$ 14,400.00
			Supplemental Services	\$ 17,399.00	\$ -	\$ 17,399.00
	Technology	\$ 20,803.00	\$ 1,379.00	\$ 19,424.00		
ESSER III Consolidated Total		\$ 98,402.00	\$ 6,442.00	\$ 91,960.00		
Judith Gap Elem Total				\$ 173,692.00	\$ 81,732.00	\$ 91,960.00
Judith Gap H S	0949	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Address Learning Loss	\$ 3,207,773.00	\$ 3,148,018.00	\$ 59,755.00
			Dedicated Learning Devices for Students	\$ 188,952.00	\$ 278,339.00	\$ (89,387.00)
			Indirect Cost	\$ 89,663.00	\$ 76,963.00	\$ 12,700.00
			Mental Health	\$ 208,960.00	\$ 176,604.00	\$ 32,356.00
			Minimize Spread of Infection	\$ 99,914.00	\$ 125,058.00	\$ (25,144.00)
			Supplemental Services	\$ 309,900.00	\$ 244,353.00	\$ 65,547.00
			Technology	\$ 490,198.00	\$ 546,025.00	\$ (55,827.00)
		ESSER II Consolidated Total		\$ 4,595,360.00	\$ 4,595,360.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 5,498,802.00	\$ 1,293,513.00	\$ 4,205,289.00
			Indirect Cost	\$ 139,039.00	\$ 28,129.00	\$ 110,910.00
			Mental Health	\$ 238,800.00	\$ 40,531.00	\$ 198,269.00
			Minimize Spread of Infection	\$ 3,012,345.00	\$ 978,721.00	\$ 2,033,624.00
			Supplemental Services	\$ 379,002.00	\$ 137,906.00	\$ 241,096.00
			Technology	\$ 811,335.00	\$ 143,435.00	\$ 667,900.00
		ESSER III Consolidated Total		\$ 10,079,323.00	\$ 2,622,235.00	\$ 7,457,088.00
Kalispell Elem Total				\$ 15,980,688.00	\$ 8,523,600.00	\$ 7,457,088.00
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 Consolidated	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	\$ -	\$ 20,044.00
		ESSER II Consolidated Total		\$ 66,580.00	\$ 31,810.00	\$ 34,770.00
		ESSER III Consolidated	Address Learning Loss	\$ 16,760.00	\$ -	\$ 16,760.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 49,641.00	\$ 27,054.00	\$ 22,587.00
			Supplemental Services	\$ 2,400.00	\$ 2,400.00	\$ -
			Technology	\$ 25,000.00	\$ -	\$ 25,000.00
		ESSER III Consolidated Total		\$ 93,801.00	\$ 29,454.00	\$ 64,347.00
Kester Elem Total				\$ 173,729.00	\$ 74,612.00	\$ 99,117.00
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 Consolidated	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 Consolidated Total		\$ 207,225.00	\$ 205,059.00	\$ 2,166.00
		ESSER III Consolidated	Address Learning Loss	\$ 60,790.00	\$ -	\$ 60,790.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 243,161.00	\$ 146,367.00	\$ 96,794.00
		ESSER III Consolidated Total		\$ 303,951.00	\$ 146,367.00	\$ 157,584.00
Kila Elem Total				\$ 559,681.00	\$ 399,931.00	\$ 159,750.00
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 Consolidated	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	\$ -	\$ 5,088.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated Total		\$ 10,088.00	\$ 5,412.00	\$ 4,676.00
		ESSER III Consolidated	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 Consolidated Total		\$ 10,000.00	\$ 1,542.00	\$ 8,458.00
King Colony Elem Total				\$ 30,088.00	\$ 16,954.00	\$ 13,134.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Supplemental Learning	\$ 39,606.00	\$ 40,651.00	\$ (1,045.00)
			Technology	\$ 3,000.00		\$ 3,000.00
		ESSER II Consolidated Total		\$ 42,606.00	\$ 40,651.00	\$ 1,955.00
		ESSER III Consolidated	Address Learning Loss	\$ 19,200.00		\$ 19,200.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 4,311.00	\$ 10,792.00	\$ (6,481.00)
			Supplemental Learning	\$ 40,000.00	\$ 3,479.00	\$ 36,521.00
			Supplemental Services	\$ 14,378.00		\$ 14,378.00
			Technology	\$ 4,000.00	\$ 5,221.00	\$ (1,221.00)
		ESSER III Consolidated Total		\$ 81,889.00	\$ 19,492.00	\$ 62,397.00
Kinsey Elem Total				\$ 134,495.00	\$ 70,143.00	\$ 64,352.00
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 Consolidated	Address Learning Loss	\$ 531.00		\$ 531.00
			Indirect Cost	\$ 2,721.00	\$ 1,503.00	\$ 1,218.00
			Minimize Spread of Infection	\$ 13,500.00	\$ 13,500.00	\$ -
			Other	\$ 13,105.00	\$ 13,105.00	\$ -
			Supplemental Learning	\$ 24,587.00	\$ 24,587.00	\$ -
		ESSER II Consolidated Total		\$ 54,444.00	\$ 52,695.00	\$ 1,749.00
		ESSER III Consolidated	Address Learning Loss	\$ 57,102.00	\$ 26,097.00	\$ 31,005.00
			Indirect Cost	\$ 5,022.00	\$ 2,831.00	\$ 2,191.00
			Minimize Spread of Infection	\$ 26,348.00	\$ 20,259.00	\$ 6,089.00
			Supplemental Learning	\$ 14,727.00	\$ 10,153.00	\$ 4,574.00
			Technology	\$ 5,360.00	\$ 5,360.00	\$ -
		ESSER III Consolidated Total		\$ 108,559.00	\$ 64,700.00	\$ 43,859.00
Kircher Elem Total				\$ 174,575.00	\$ 128,967.00	\$ 45,608.00
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 Consolidated	Address Learning Loss	\$ 5,395.00	\$ 4,868.00	\$ 527.00
			Dedicated Learning Devices for Students	\$ 20,300.00	\$ 20,265.00	\$ 35.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 21,358.00	\$ 17,534.00	\$ 3,824.00
			Other	\$ 28,781.00	\$ 24,437.00	\$ 4,344.00
			Supplemental Learning	\$ 1,052.00		\$ 1,052.00
			Technology	\$ 7,500.00	\$ 7,770.00	\$ (270.00)
		ESSER II Consolidated Total		\$ 84,386.00	\$ 74,874.00	\$ 9,512.00
		ESSER III Consolidated	Address Learning Loss	\$ 29,367.00	\$ 10,777.00	\$ 18,590.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 28,830.00	\$ 11,509.00	\$ 17,321.00
			Other	\$ 52,370.00	\$ 6,668.00	\$ 45,702.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Learning	\$ 3,000.00	\$ 2,907.00	\$ 93.00
			Technology	\$ 42,567.00	\$ 7,410.00	\$ 35,157.00
		ESSER III Consolidated Total		\$ 156,134.00	\$ 39,271.00	\$ 116,863.00
Lambert Elem Total				\$ 260,520.00	\$ 134,145.00	\$ 126,375.00
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 Consolidated	Address Learning Loss	\$ 4,687.00	\$ 4,687.00	\$ -
			Indirect Cost	\$ 17,562.00		\$ 17,562.00
			Mental Health	\$ 83,514.00	\$ 3,500.00	\$ 80,014.00
			Minimize Spread of Infection	\$ 967,906.00	\$ 22,204.00	\$ 945,702.00
			Supplemental Learning	\$ 116,547.00	\$ 72,419.00	\$ 44,128.00
			Technology	\$ 38,000.00		\$ 38,000.00
		ESSER II Consolidated Total		\$ 1,228,216.00	\$ 102,810.00	\$ 1,125,406.00
		ESSER III Consolidated	Address Learning Loss	\$ 2,011,144.00	\$ 484,572.00	\$ 1,526,572.00
			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
			Technology		\$ 3,119.00	\$ (3,119.00)
		ESSER III Consolidated Total		\$ 2,749,120.00	\$ 561,765.00	\$ 2,187,355.00
Lame Deer Elem Total				\$ 4,292,100.00	\$ 979,339.00	\$ 3,312,761.00
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 Consolidated	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	\$ 136,144.00	\$ 847,186.00
		ESSER II Consolidated Total		\$ 995,584.00	\$ 138,398.00	\$ 857,186.00
		ESSER III Consolidated	Address Learning Loss	\$ 1,132,835.00	\$ 50,457.00	\$ 1,082,378.00
			Indirect Cost	\$ 31,167.00		\$ 31,167.00
			Mental Health	\$ 172,640.00	\$ 24,268.00	\$ 148,372.00
			Minimize Spread of Infection	\$ 534,493.00		\$ 534,493.00
			Supplemental Learning	\$ 94,532.00	\$ 20,243.00	\$ 74,289.00
			Supplemental Services	\$ 162,700.00	\$ 38,339.00	\$ 124,361.00
			Technology	\$ 103,525.00	\$ 35,525.00	\$ 68,000.00
		ESSER III Consolidated Total		\$ 2,231,892.00	\$ 168,832.00	\$ 2,063,060.00
Lame Deer H S Total				\$ 3,489,635.00	\$ 569,389.00	\$ 2,920,246.00
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 Consolidated	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 Consolidated Total		\$ 33,637.00	\$ 33,637.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 38,229.00	\$ 16,475.00	\$ 21,754.00
			Indirect Cost	\$ 2,527.00	\$ 968.00	\$ 1,559.00
			Mental Health	\$ 9,384.00	\$ 4,513.00	\$ 4,871.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Minimize Spread of Infection	\$ 7,546.00	\$ 269.00	\$ 7,277.00
			Other	\$ 4,800.00	\$ 4,236.00	\$ 564.00
			Technology	\$ 6,554.00	\$	\$ 6,554.00
		ESSER III Consolidated Total		\$ 69,040.00	\$ 26,461.00	\$ 42,579.00
LaMotte Elem Total				\$ 112,677.00	\$ 70,098.00	\$ 42,579.00
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 Consolidated	Address Learning Loss	\$ 29,262.00	\$ 29,262.00	\$ -
			Dedicated Learning Devices for Students	\$ 648,550.00	\$ 380,691.00	\$ 267,859.00
			Indirect Cost	\$ 14,807.00	\$ 706.00	\$ 14,101.00
			Mental Health	\$ 139,567.00	\$ 76,632.00	\$ 62,935.00
			Minimize Spread of Infection	\$ 209,424.00	\$ 9,526.00	\$ 199,898.00
			Supplemental Learning	\$ 176,150.00	\$ 88,052.00	\$ 88,098.00
			Supplemental Services	\$ 82,665.00	\$ 57,288.00	\$ 25,377.00
			Technology	\$	\$ 569,773.00	\$ (569,773.00)
		ESSER II Consolidated Total		\$ 1,300,425.00	\$ 1,211,930.00	\$ 88,495.00
		ESSER III Consolidated	Address Learning Loss	\$ 975,273.00	\$ 573,477.00	\$ 401,796.00
			Dedicated Learning Devices for Students	\$ 92,362.00	\$ 1,685.00	\$ 90,677.00
			Indirect Cost	\$ 52,356.00	\$ 1,720.00	\$ 50,636.00
			Mental Health	\$ 230,800.00	\$ 161,311.00	\$ 69,489.00
			Minimize Spread of Infection	\$ 776,170.00	\$ 579,150.00	\$ 197,020.00
			Other	\$ 217,797.00	\$ 7,922.00	\$ 209,875.00
			Supplemental Learning	\$ 84,000.00	\$ 49,065.00	\$ 34,935.00
			Technology	\$ 397,000.00	\$ 474,405.00	\$ (77,405.00)
		ESSER III Consolidated Total		\$ 2,825,758.00	\$ 1,848,735.00	\$ 977,023.00
Laurel Elem Total				\$ 4,438,139.00	\$ 3,372,621.00	\$ 1,065,518.00
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 Consolidated	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	\$ 12,609.00	\$ 3,159.00
		ESSER II Consolidated Total		\$ 89,140.00	\$ 88,197.00	\$ 943.00
		ESSER III Consolidated	Address Learning Loss	\$ 70,541.00	\$ 63,498.00	\$ 7,043.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,000.00	\$	\$ 5,000.00
			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 Consolidated Total		\$ 189,131.00	\$ 176,840.00	\$ 12,291.00
Lavina K-12 Schools Total				\$ 300,932.00	\$ 287,698.00	\$ 13,234.00
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 Consolidated	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	\$ 239,745.00	\$ (47,460.00)

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Other	\$ 566,161.00	\$ 565,573.00	\$ 588.00
			Supplemental Services	\$ 26,394.00	\$ 19,516.00	\$ 6,878.00
			Technology	\$ 70,000.00	\$ 20,855.00	\$ 49,145.00
		ESSER II Consolidated Total		\$ 1,079,317.00	\$ 1,062,840.00	\$ 16,477.00
		ESSER III Consolidated	Address Learning Loss	\$ 552,306.00	\$ 449,514.00	\$ 102,792.00
			Indirect Cost	\$ 61,979.00	\$ 18,205.00	\$ 43,774.00
			Minimize Spread of Infection	\$ 149,004.00		\$ 149,004.00
			Other	\$ 1,329,828.00		\$ 1,329,828.00
			Technology	\$ 260,000.00		\$ 260,000.00
		ESSER III Consolidated Total		\$ 2,353,117.00	\$ 467,719.00	\$ 1,885,398.00
Lewistown Elem Total				\$ 3,689,420.00	\$ 1,787,545.00	\$ 1,901,875.00
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 Consolidated	Address Learning Loss	\$ 174,590.00	\$ 173,400.00	\$ 1,190.00
			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	\$ 907,891.00	\$ 86,419.00
			Other	\$ 494,863.00	\$ 450,508.00	\$ 44,355.00
		ESSER II Consolidated Total		\$ 1,685,190.00	\$ 1,555,702.00	\$ 129,488.00
		ESSER III Consolidated	Address Learning Loss	\$ 744,524.00	\$ 163,290.00	\$ 581,234.00
			Indirect Cost	\$ 8,882.00	\$ 3,125.00	\$ 5,757.00
			Mental Health	\$ 60,000.00		\$ 60,000.00
			Minimize Spread of Infection	\$ 2,551,555.00	\$ 1,870,424.00	\$ 681,131.00
			Other	\$ 345,660.00		\$ 345,660.00
			Supplemental Learning	\$ 12,000.00		\$ 12,000.00
			Technology	\$ 40,000.00	\$ 37,582.00	\$ 2,418.00
		ESSER III Consolidated Total		\$ 3,762,621.00	\$ 2,074,421.00	\$ 1,688,200.00
Libby K-12 Schools Total				\$ 5,850,172.00	\$ 4,032,484.00	\$ 1,817,688.00
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 Consolidated	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 Consolidated Total		\$ 214,822.00	\$ 214,822.00	\$ -
		ESSER III Consolidated	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 Consolidated 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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 43,337.00	\$ 46,335.00	\$ (2,998.00)
			Supplemental Services	\$ 963.00		\$ 963.00
			Technology	\$ 76,191.00	\$ 74,156.00	\$ 2,035.00
		ESSER II Consolidated Total		\$ 120,491.00	\$ 120,491.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 53,912.00	\$ 18,234.00	\$ 35,678.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 5,000.00	\$ 2,553.00	\$ 2,447.00
			Minimize Spread of Infection	\$ 175,850.00	\$ 120,917.00	\$ 54,933.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Other	\$ 2,684.00	\$ 52.00	\$ 2,632.00
			Supplemental Learning	\$ 8,500.00	\$ 350.00	\$ 8,150.00
			Technology	\$ 23,614.00	\$ 19,251.00	\$ 4,363.00
		ESSER III Consolidated Total		\$ 269,560.00	\$ 161,357.00	\$ 108,203.00
Lima K-12 Schools Total				\$ 421,700.00	\$ 313,497.00	\$ 108,203.00
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 Consolidated	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	\$ 264,769.00	\$ (10,243.00)
		ESSER II Consolidated Total		\$ 271,278.00	\$ 266,749.00	\$ 4,529.00
		ESSER III Consolidated	Address Learning Loss	\$ 118,599.00	\$ 37,045.00	\$ 81,554.00
			Indirect Cost	\$ 12,006.00	\$ -	\$ 12,006.00
			Minimize Spread of Infection	\$ 309,201.00	\$ 46,647.00	\$ 262,554.00
			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 Consolidated Total		\$ 605,806.00	\$ 161,229.00	\$ 444,577.00
Lincoln K-12 Schools Total				\$ 945,731.00	\$ 496,625.00	\$ 449,106.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 42,127.00	\$ 29,290.00	\$ 12,837.00
			Supplemental Services	\$ 53.00	\$ -	\$ 53.00
			Technology	\$ 4,079.00	\$ 800.00	\$ 3,279.00
		ESSER II Consolidated Total		\$ 46,259.00	\$ 30,090.00	\$ 16,169.00
Lindsay Elem Total				\$ 56,259.00	\$ 40,090.00	\$ 16,169.00
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 Consolidated	Address Learning Loss	\$ 385,221.00	\$ 397,972.00	\$ (12,751.00)
			Indirect Cost	\$ 23,989.00	\$ 22,580.00	\$ 1,409.00
			Minimize Spread of Infection	\$ 375,608.00	\$ 256,784.00	\$ 118,824.00
			Other	\$ 368,913.00	\$ 343,471.00	\$ 25,442.00
			Supplemental Learning	\$ 31,438.00	\$ 6,746.00	\$ 24,692.00
			Technology	\$ 77,000.00	\$ 64,911.00	\$ 12,089.00
		ESSER II Consolidated Total		\$ 1,262,169.00	\$ 1,092,464.00	\$ 169,705.00
		ESSER III Consolidated	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 Consolidated Total		\$ 2,757,241.00	\$ 985,873.00	\$ 1,771,368.00
Livingston Elem Total				\$ 4,358,402.00	\$ 2,417,329.00	\$ 1,941,073.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 18,000.00	\$ -	\$ 18,000.00
			Minimize Spread of Infection	\$ 489,376.00	\$ 493,134.00	\$ (3,758.00)
			Other	\$ 34,215.00	\$ 8,155.00	\$ 26,060.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Learning	\$ 676,662.00	\$ 170,775.00	\$ 505,887.00
			Supplemental Services	\$ 136,376.00		\$ 136,376.00
			Technology	\$ 30,854.00	\$ 30,854.00	\$ -
		ESSER II Consolidated Total		\$ 1,385,483.00	\$ 702,918.00	\$ 682,565.00
		ESSER III Consolidated	Address Learning Loss	\$ 1,845,774.00	\$ 1,276,002.00	\$ 569,772.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 129,704.00	\$ 79,556.00	\$ 50,148.00
			Minimize Spread of Infection	\$ 819,888.00	\$ 390,219.00	\$ 429,669.00
			Supplemental Learning	\$ 184,515.00	\$ 145,963.00	\$ 38,552.00
			Supplemental Services	\$ 84,000.00		\$ 84,000.00
		ESSER III Consolidated Total		\$ 3,063,881.00	\$ 1,891,740.00	\$ 1,172,141.00
Lockwood K-12 Total				\$ 4,764,352.00	\$ 2,909,646.00	\$ 1,854,706.00
Lodge Grass Elem	0025	ESSER I Consolidated	(blank)	\$ 268,342.00	\$ 268,342.00	\$ -
		ESSER I Consolidated Total		\$ 268,342.00	\$ 268,342.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 435,755.00	\$ 91,305.00	\$ 344,450.00
			Dedicated Learning Devices for Students	\$ 6,879.00		\$ 6,879.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 78,000.00		\$ 78,000.00
			Minimize Spread of Infection	\$ 652,000.00	\$ 100,000.00	\$ 552,000.00
			Supplemental Services	\$ 115,000.00		\$ 115,000.00
		ESSER II Consolidated Total		\$ 1,287,634.00	\$ 191,305.00	\$ 1,096,329.00
		ESSER III Consolidated	Address Learning Loss	\$ 2,486,333.00	\$ 794,788.00	\$ 1,691,545.00
			Indirect Cost	\$ -		\$ -
			Supplemental Services	\$ 212,760.00		\$ 212,760.00
			Technology	\$ 177,300.00		\$ 177,300.00
		ESSER III Consolidated Total		\$ 2,876,393.00	\$ 794,788.00	\$ 2,081,605.00
Lodge Grass Elem Total				\$ 4,432,369.00	\$ 1,254,435.00	\$ 3,177,934.00
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 Consolidated	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 Consolidated Total		\$ 481,049.00		\$ 481,049.00
		ESSER III Consolidated	Address Learning Loss	\$ 201,010.00		\$ 201,010.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 750,000.00		\$ 750,000.00
			Supplemental Learning	\$ 17,442.00		\$ 17,442.00
			Supplemental Services	\$ 54,042.00		\$ 54,042.00
		ESSER III Consolidated Total		\$ 1,022,494.00		\$ 1,022,494.00
Lolo Elem Total				\$ 1,621,799.00	\$ 118,256.00	\$ 1,503,543.00
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 Consolidated	Address Learning Loss	\$ 8,080.00		\$ 8,080.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 184,555.00	\$ 147,588.00	\$ 36,967.00
			Technology	\$ 32,576.00	\$ 39,193.00	\$ (6,617.00)
		ESSER II Consolidated Total		\$ 225,211.00	\$ 186,781.00	\$ 38,430.00
		ESSER III Consolidated	Address Learning Loss	\$ 67,138.00	\$ 51,641.00	\$ 15,497.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 345,425.00	\$ 294,855.00	\$ 50,570.00
			Supplemental Services	\$ 20,250.00	\$ 20,250.00	\$ -
			Technology	\$ 39,392.00	\$ 42,289.00	\$ (2,897.00)
		ESSER III Consolidated Total		\$ 472,205.00	\$ 409,035.00	\$ 63,170.00
Lone Rock Elem Total				\$ 749,904.00	\$ 648,304.00	\$ 101,600.00
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 Consolidated	Address Learning Loss	\$ 31,751.00	\$ 14,704.00	\$ 17,047.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 5,000.00	\$ -	\$ 5,000.00
			Minimize Spread of Infection	\$ 5,052.00	\$ -	\$ 5,052.00
			Supplemental Learning	\$ 10,412.00	\$ -	\$ 10,412.00
		ESSER II Consolidated Total		\$ 52,215.00	\$ 14,704.00	\$ 37,511.00
		ESSER III Consolidated	Address Learning Loss	\$ 73,798.00	\$ -	\$ 73,798.00
			Indirect Cost	\$ -	\$ -	\$ -
			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 Consolidated 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 Consolidated	Address Learning Loss	\$ 522.00	\$ -	\$ 522.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 3,000.00	\$ -	\$ 3,000.00
			Minimize Spread of Infection	\$ 5,790.00	\$ -	\$ 5,790.00
			Other	\$ 7,604.00	\$ 6,023.00	\$ 1,581.00
			Supplemental Learning	\$ 9,800.00	\$ -	\$ 9,800.00
			Technology	\$ 2,000.00	\$ -	\$ 2,000.00
		ESSER II Consolidated Total		\$ 28,716.00	\$ 6,023.00	\$ 22,693.00
		ESSER III Consolidated	Address Learning Loss	\$ 12,987.00	\$ -	\$ 12,987.00
			Home Internet for Students	\$ 2,000.00	\$ -	\$ 2,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 13,114.00	\$ -	\$ 13,114.00
			Minimize Spread of Infection	\$ 14,000.00	\$ -	\$ 14,000.00
			Other	\$ 3,000.00	\$ -	\$ 3,000.00
			Supplemental Services	\$ 4,000.00	\$ -	\$ 4,000.00
			Technology	\$ 1,760.00	\$ -	\$ 1,760.00
		ESSER III Consolidated Total		\$ 50,861.00	\$ -	\$ 50,861.00
Luther Elem Total				\$ 89,577.00	\$ 16,023.00	\$ 73,554.00
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 Consolidated	Address Learning Loss	\$ 6,172.00	\$ -	\$ 6,172.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 16,043.00	\$ 16,043.00	\$ -
		ESSER II Consolidated Total		\$ 22,215.00	\$ 16,043.00	\$ 6,172.00
		ESSER III Consolidated	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 Consolidated Total		\$ 37,178.00	\$ 8,168.00	\$ 29,010.00
Malmborg Elem Total				\$ 69,331.00	\$ 34,149.00	\$ 35,182.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 288,795.00	\$ 216,188.00	\$ 72,607.00
			Other	\$ 179,000.00	\$ 132,002.00	\$ 46,998.00
			Supplemental Learning	\$ 5,470.00	\$ -	\$ 5,470.00
			Technology	\$ 10,079.00	\$ 11,592.00	\$ (1,513.00)
		ESSER II Consolidated Total		\$ 483,344.00	\$ 359,782.00	\$ 123,562.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 552,226.00	\$ 67,539.00	\$ 484,687.00
			Supplemental Learning	\$ 27,612.00	\$ 1,175.00	\$ 26,437.00
	Supplemental Services	\$ 110,444.00	\$ 9,000.00	\$ 101,444.00		
ESSER III Consolidated Total		\$ 690,282.00	\$ 77,714.00	\$ 612,568.00		
Malta K-12 Schools Total				\$ 1,295,599.00	\$ 559,469.00	\$ 736,130.00
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 Consolidated	Address Learning Loss	\$ 10,053.00	\$ 7,433.00	\$ 2,620.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 122,971.00	\$ 122,972.00	\$ (1.00)
			Other	\$ 71,632.00	\$ 71,632.00	\$ -
			Technology	\$ 135,514.00	\$ 125,753.00	\$ 9,761.00
		ESSER II Consolidated Total		\$ 340,170.00	\$ 327,790.00	\$ 12,380.00
		ESSER III Consolidated	Address Learning Loss	\$ 52,165.00	\$ 50,904.00	\$ 1,261.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 80,050.00	\$ 60,921.00	\$ 19,129.00
	Minimize Spread of Infection	\$ 444,752.00	\$ 362,037.00	\$ 82,715.00		
	Technology	\$ 109,589.00	\$ 39,174.00	\$ 70,415.00		
ESSER III Consolidated Total		\$ 686,556.00	\$ 513,036.00	\$ 173,520.00		
Manhattan Elem Total				\$ 1,112,710.00	\$ 926,810.00	\$ 185,900.00
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 Consolidated	Address Learning Loss	\$ 947.00	\$ -	\$ 947.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 189,130.00	\$ 155,400.00	\$ 33,730.00
			Supplemental Learning	\$ 14,697.00	\$ 5,110.00	\$ 9,587.00
			Technology	\$ 58,173.00	\$ 26,688.00	\$ 31,485.00
		ESSER II Consolidated Total		\$ 262,947.00	\$ 187,198.00	\$ 75,749.00
		ESSER III Consolidated	Address Learning Loss	\$ 233,565.00	\$ 75,965.00	\$ 157,600.00
			Dedicated Learning Devices for Students	\$ 75,000.00	\$ 56,024.00	\$ 18,976.00
			Indirect Cost	\$ -	\$ -	\$ -
	Mental Health	\$ 40,500.00	\$ 42,674.00	\$ (2,174.00)		
	Minimize Spread of Infection	\$ 102,491.00	\$ 30,654.00	\$ 71,837.00		
	Supplemental Services	\$ 8,771.00	\$ 4,632.00	\$ 4,139.00		
	Technology	\$ 114,996.00	\$ 78,356.00	\$ 36,640.00		
ESSER III Consolidated Total		\$ 575,323.00	\$ 288,305.00	\$ 287,018.00		
Marion Elem Total				\$ 897,872.00	\$ 535,105.00	\$ 362,767.00
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 Consolidated	Address Learning Loss	\$ 55,675.00	\$ 26,340.00	\$ 29,335.00
	Dedicated Learning Devices for Students	\$ 15,175.00	\$ 13,697.00	\$ 1,478.00		

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 35,000.00	\$ 38,837.00	\$ (3,837.00)
			Supplemental Services	\$ 29,250.00	\$ 21,692.00	\$ 7,558.00
			Technology	\$ 3,500.00	\$ 50.00	\$ 3,450.00
		ESSER II Consolidated Total		\$ 138,600.00	\$ 100,616.00	\$ 37,984.00
		ESSER III Consolidated	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 Consolidated Total		\$ 298,424.00	\$ 65,817.00	\$ 232,607.00
McCormick Elem Total				\$ 469,342.00	\$ 198,751.00	\$ 270,591.00
McLeod Elem	0875	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 8,240.00	\$ 8,230.00	\$ 10.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 230.00		\$ 230.00
			Supplemental Learning	\$ 9,858.00		\$ 9,858.00
		ESSER II Consolidated Total		\$ 18,328.00	\$ 8,230.00	\$ 10,098.00
		ESSER III Consolidated	Address Learning Loss	\$ 15,316.00		\$ 15,316.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 13,198.00		\$ 13,198.00
		ESSER III Consolidated Total		\$ 28,514.00		\$ 28,514.00
McLeod Elem Total				\$ 56,842.00	\$ 18,230.00	\$ 38,612.00
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 Consolidated	Address Learning Loss	\$ 89,215.00	\$ 89,215.00	\$ -
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 11,420.00	\$ 4,500.00	\$ 6,920.00
			Supplemental Learning	\$ 1,312.00	\$ 1,312.00	\$ -
		ESSER II Consolidated Total		\$ 101,947.00	\$ 95,027.00	\$ 6,920.00
		ESSER III Consolidated	Address Learning Loss	\$ 164,014.00	\$ 6,920.00	\$ 157,094.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 53,377.00		\$ 53,377.00
		ESSER III Consolidated Total		\$ 217,391.00	\$ 6,920.00	\$ 210,471.00
Medicine Lake K-12 Schools Total				\$ 344,050.00	\$ 126,659.00	\$ 217,391.00
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 Consolidated	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 Consolidated Total		\$ 36,929.00	\$ 25,851.00	\$ 11,078.00
		ESSER III Consolidated	Address Learning Loss	\$ 10,060.00		\$ 10,060.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 2,000.00		\$ 2,000.00
			Minimize Spread of Infection	\$ 22,001.00	\$ 17,200.00	\$ 4,801.00
			Other	\$ 1,459.00		\$ 1,459.00
			Supplemental Learning	\$ 31,780.00		\$ 31,780.00
			Supplemental Services	\$ 3,000.00		\$ 3,000.00
		ESSER III Consolidated Total		\$ 70,300.00	\$ 17,200.00	\$ 53,100.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
Melrose Elem Total				\$ 117,229.00	\$ 53,051.00	\$ 64,178.00
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 Consolidated	Address Learning Loss	\$ 119,490.00	\$ 36,964.00	\$ 82,526.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,054.00	\$ -	\$ 1,054.00
			Minimize Spread of Infection	\$ 22,582.00	\$ 4,433.00	\$ 18,149.00
		ESSER II Consolidated Total		\$ 143,126.00	\$ 41,397.00	\$ 101,729.00
		ESSER III Consolidated	Address Learning Loss	\$ 2,750.00	\$ -	\$ 2,750.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 243,875.00	\$ -	\$ 243,875.00
			Supplemental Learning	\$ 6,000.00	\$ -	\$ 6,000.00
			Technology	\$ 48,836.00	\$ 15,222.00	\$ 33,614.00
		ESSER III Consolidated Total		\$ 301,461.00	\$ 15,222.00	\$ 286,239.00
Melstone Elem Total				\$ 473,172.00	\$ 85,204.00	\$ 387,968.00
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 Consolidated	Address Learning Loss	\$ 10,889.00	\$ -	\$ 10,889.00
			Dedicated Learning Devices for Students	\$ 340.00	\$ -	\$ 340.00
			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 Consolidated Total		\$ 39,760.00	\$ 24,326.00	\$ 15,434.00
		ESSER III Consolidated	Address Learning Loss	\$ 27,837.00	\$ 15,000.00	\$ 12,837.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 24,000.00	\$ 10,169.00	\$ 13,831.00
			Supplemental Learning	\$ 22,347.00	\$ -	\$ 22,347.00
		ESSER III Consolidated Total		\$ 74,184.00	\$ 25,169.00	\$ 49,015.00
Melville Elem Total				\$ 123,944.00	\$ 59,495.00	\$ 64,449.00
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 Consolidated	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 Consolidated Total		\$ 57,056.00	\$ 57,056.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 85,002.00	\$ 18,000.00	\$ 67,002.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 20,009.00	\$ -	\$ 20,009.00
			Technology	\$ 10,000.00	\$ 875.00	\$ 9,125.00
		ESSER III Consolidated Total		\$ 115,011.00	\$ 18,875.00	\$ 96,136.00
Miami Elem Total				\$ 184,396.00	\$ 88,260.00	\$ 96,136.00
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 Consolidated	Address Learning Loss	\$ 497,154.00	\$ 368,564.00	\$ 128,590.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 1,014,062.00	\$ 55,073.00	\$ 958,989.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Other	\$ 33,754.00	\$ 13,490.00	\$ 20,264.00
		ESSER II Consolidated Total		\$ 1,544,970.00	\$ 437,127.00	\$ 1,107,843.00
		ESSER III Consolidated	Address Learning Loss	\$ 676,390.00	\$ 407,164.00	\$ 269,226.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 1,538,058.00	\$ 54,275.00	\$ 1,483,783.00
			Supplemental Learning	\$ 1,167,500.00	\$ 6,783.00	\$ 1,160,717.00
			Supplemental Services	\$ 14,902.00	\$ 14,902.00	\$ -
		ESSER III Consolidated Total		\$ 3,396,850.00	\$ 483,124.00	\$ 2,913,726.00
Miles City Elem Total				\$ 5,322,032.00	\$ 1,300,463.00	\$ 4,021,569.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 17,733.00	\$ 17,733.00	\$ -
		ESSER II Consolidated 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 Consolidated	Address Learning Loss	\$ 280,000.00	\$ -	\$ 280,000.00
			Indirect Cost	\$ 164,972.00	\$ -	\$ 164,972.00
			Minimize Spread of Infection	\$ 769,645.00	\$ -	\$ 769,645.00
			Other	\$ 4,266,325.00	\$ -	\$ 4,266,325.00
			Technology	\$ 254,756.00	\$ -	\$ 254,756.00
		ESSER II Consolidated Total		\$ 5,735,698.00	\$ -	\$ 5,735,698.00
		ESSER III Consolidated	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 Consolidated Total		\$ 12,559,311.00	\$ -	\$ 12,559,311.00
Missoula Elem Total				\$ 19,823,492.00	\$ 1,528,483.00	\$ 18,295,009.00
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 Consolidated	Address Learning Loss	\$ 86,306.00	\$ -	\$ 86,306.00
			Indirect Cost	\$ 87,190.00	\$ -	\$ 87,190.00
			Minimize Spread of Infection	\$ 409,769.00	\$ -	\$ 409,769.00
			Other	\$ 2,338,005.00	\$ -	\$ 2,338,005.00
			Technology	\$ 100,000.00	\$ -	\$ 100,000.00
		ESSER II Consolidated Total		\$ 3,021,270.00	\$ -	\$ 3,021,270.00
		ESSER III Consolidated	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 Consolidated Total		\$ 6,503,539.00	\$ -	\$ 6,503,539.00
Missoula H S Total				\$ 10,491,450.00	\$ 966,641.00	\$ 9,524,809.00
Monforton Elem	0363	ESSER I Consolidated	(blank)	\$ 26,699.00	\$ 26,699.00	\$ -
		ESSER I Consolidated Total		\$ 26,699.00	\$ 26,699.00	\$ -
		ESSER II Consolidated	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

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Other	\$ 46,789.00	\$ 46,789.00	\$ -
			Supplemental Services	\$ 91,150.00	\$ 88,533.00	\$ 2,617.00
		ESSER II Consolidated Total		\$ 165,520.00	\$ 161,328.00	\$ 4,192.00
		ESSER III Consolidated	Address Learning Loss	\$ 48,409.00	\$ 1,126.00	\$ 47,283.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 16,461.00	\$ 7,836.00	\$ 8,625.00
			Minimize Spread of Infection	\$ 43,635.00	\$ 9,539.00	\$ 34,096.00
			Supplemental Learning	\$ 125,000.00	\$ 10,921.00	\$ 114,079.00
		ESSER III Consolidated Total		\$ 233,505.00	\$ 29,422.00	\$ 204,083.00
Monforton Elem Total				\$ 425,724.00	\$ 217,449.00	\$ 208,275.00
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 Consolidated	Address Learning Loss	\$ 46,560.00	\$ 46,560.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Technology	\$ 30,000.00		\$ 30,000.00
		ESSER II Consolidated Total		\$ 76,560.00	\$ 46,560.00	\$ 30,000.00
		ESSER III Consolidated	Address Learning Loss	\$ 21,248.00	\$ 5,780.00	\$ 15,468.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 55,312.00	\$ 22,387.00	\$ 32,925.00
		ESSER III Consolidated Total		\$ 76,560.00	\$ 28,167.00	\$ 48,393.00
Mont Sch for Deaf Blind Total				\$ 223,405.00	\$ 145,012.00	\$ 78,393.00
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 Consolidated	Address Learning Loss	\$ 70,029.00	\$ 70,029.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 4,322.00	\$ 4,322.00	\$ -
		ESSER II Consolidated Total		\$ 74,351.00	\$ 74,351.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 24,959.00	\$ 18,594.00	\$ 6,365.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 99,836.00	\$ 51,115.00	\$ 48,721.00
			Supplemental Services	\$ 14,462.00		\$ 14,462.00
		ESSER III Consolidated Total		\$ 139,257.00	\$ 69,709.00	\$ 69,548.00
Montana City Elem Total				\$ 227,038.00	\$ 157,490.00	\$ 69,548.00
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 Consolidated	Address Learning Loss	\$ 20,953.00	\$ 6,821.00	\$ 14,132.00
			Dedicated Learning Devices for Students		\$ 1,575.00	\$ (1,575.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 7,746.00	\$ 6,171.00	\$ 1,575.00
			Other	\$ 92,207.00	\$ 92,207.00	\$ -
			Supplemental Learning	\$ 666.00		\$ 666.00
			Supplemental Services	\$ 3,880.00	\$ 3,880.00	\$ -
			Technology	\$ 475.00	\$ 475.00	\$ -
		ESSER II Consolidated Total		\$ 125,927.00	\$ 111,129.00	\$ 14,798.00
		ESSER III Consolidated	Address Learning Loss	\$ 87,576.00		\$ 87,576.00
			Dedicated Learning Devices for Students	\$ 28,560.00		\$ 28,560.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 45,503.00		\$ 45,503.00
			Minimize Spread of Infection	\$ 73,445.00		\$ 73,445.00
			Other	\$ 6,000.00		\$ 6,000.00
			Supplemental Services	\$ 10,125.00		\$ 10,125.00
			Technology	\$ 12,191.00	\$ 2,990.00	\$ 9,201.00
		ESSER III Consolidated Total		\$ 263,400.00	\$ 2,990.00	\$ 260,410.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance	
Moore Elem Total				\$	418,005.00	\$ 142,797.00	\$ 275,208.00
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 Consolidated	Indirect Cost	\$	-	\$ -	\$ -
			Minimize Spread of Infection	\$	54,715.00	\$ 54,715.00	\$ -
			Supplemental Learning	\$	105.00	\$ 105.00	\$ -
		ESSER II Consolidated Total		\$	54,820.00	\$ 54,820.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$	23,000.00	\$ 5,000.00	\$ 18,000.00
			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 Consolidated Total		\$	110,301.00	\$ 62,608.00	\$ 47,693.00
Mountain View Elem Total				\$	176,474.00	\$ 128,781.00	\$ 47,693.00
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 Consolidated	Address Learning Loss	\$	35,514.00	\$ 35,514.00	\$ -
			Indirect Cost	\$	-	\$ -	\$ -
			Minimize Spread of Infection	\$	66,703.00	\$ 66,703.00	\$ -
		ESSER II Consolidated Total		\$	102,217.00	\$ 102,217.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$	108,686.00	\$ 39,261.00	\$ 69,425.00
			Indirect Cost	\$	-	\$ -	\$ -
			Minimize Spread of Infection	\$	65,202.00	\$ 73,841.00	\$ (8,639.00)
			Technology	\$	45,000.00	\$ -	\$ 45,000.00
		ESSER III Consolidated Total		\$	218,888.00	\$ 113,102.00	\$ 105,786.00
Nashua K-12 Schools Total				\$	346,138.00	\$ 240,352.00	\$ 105,786.00
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 Consolidated	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 Consolidated 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 Consolidated	Indirect Cost	\$	-	\$ -	\$ -
			Minimize Spread of Infection	\$	10,000.00	\$ 9,047.00	\$ 953.00
			Technology	\$	88.00	\$ -	\$ 88.00
		ESSER II Consolidated Total		\$	10,088.00	\$ 9,047.00	\$ 1,041.00
		ESSER III Consolidated	Dedicated Learning Devices for Students	\$	2,500.00	\$ -	\$ 2,500.00
			Indirect Cost	\$	-	\$ -	\$ -
			Supplemental Services	\$	7,500.00	\$ -	\$ 7,500.00
		ESSER III Consolidated Total		\$	10,000.00	\$ -	\$ 10,000.00
North Harlem Colony Elem Total				\$	30,088.00	\$ 19,047.00	\$ 11,041.00
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 Consolidated	Address Learning Loss	\$	131,352.00	\$ 151,668.00	\$ (20,316.00)

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			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 Consolidated Total		\$ 203,793.00	\$ 202,198.00	\$ 1,595.00
		ESSER III Consolidated	Address Learning Loss	\$ 66,329.00	\$ 6,762.00	\$ 59,567.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 355,320.00	\$ 27,778.00	\$ 327,542.00
			Supplemental Services	\$ 20,000.00	\$ 11,430.00	\$ 8,570.00
		ESSER III Consolidated Total		\$ 441,649.00	\$ 45,970.00	\$ 395,679.00
North Star Elem Total				\$ 690,486.00	\$ 293,212.00	\$ 397,274.00
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 Consolidated	Address Learning Loss	\$ 79,259.00	\$ -	\$ 79,259.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 239,838.00	\$ 80,753.00	\$ 159,085.00
			Supplemental Learning	\$ 49,718.00	\$ 49,718.00	\$ -
		ESSER II Consolidated Total		\$ 368,815.00	\$ 130,471.00	\$ 238,344.00
		ESSER III Consolidated	Address Learning Loss	\$ 252,271.00	\$ 115,414.00	\$ 136,857.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 74,070.00	\$ -	\$ 74,070.00
			Minimize Spread of Infection	\$ 177,000.00	\$ 80,060.00	\$ 96,940.00
			Technology	\$ 320,518.00	\$ 185,158.00	\$ 135,360.00
		ESSER III Consolidated Total		\$ 823,859.00	\$ 380,632.00	\$ 443,227.00
Noxon Elem Total				\$ 1,275,669.00	\$ 594,098.00	\$ 681,571.00
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 Consolidated	Address Learning Loss	\$ 8,000.00	\$ 8,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 2,070.00	\$ 2,070.00	\$ -
		ESSER II Consolidated Total		\$ 10,070.00	\$ 10,070.00	\$ -
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 5,800.00	\$ 5,800.00	\$ -
			Technology	\$ 4,200.00	\$ 4,200.00	\$ -
		ESSER III Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
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 Consolidated	Address Learning Loss	\$ 46,416.00	\$ 44,200.00	\$ 2,216.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 74,928.00	\$ 7,098.00	\$ 67,830.00
			Technology	\$ 7,973.00	\$ 61,242.00	\$ (53,269.00)
		ESSER II Consolidated Total		\$ 129,317.00	\$ 112,540.00	\$ 16,777.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 2,329.00	\$ -	\$ 2,329.00
			Minimize Spread of Infection	\$ 203,851.00	\$ 17,868.00	\$ 185,983.00
			Technology	\$ 51,545.00	\$ -	\$ 51,545.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated Total		\$ 257,725.00	\$ 17,868.00	\$ 239,857.00
Olney-Bissell Elem Total				\$ 417,302.00	\$ 160,668.00	\$ 256,634.00
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 Consolidated	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 Consolidated Total		\$ 47,595.00	\$ 43,232.00	\$ 4,363.00
		ESSER III Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 15,666.00		\$ 15,666.00
			Supplemental Learning	\$ 85,458.00		\$ 85,458.00
		ESSER III Consolidated 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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 772.00	\$ 772.00	\$ -
			Other	\$ 200.00		\$ 200.00
			Supplemental Learning	\$ 79.00		\$ 79.00
			Supplemental Services	\$ 8,400.00		\$ 8,400.00
			Technology	\$ 1,400.00		\$ 1,400.00
		ESSER II Consolidated Total		\$ 10,851.00	\$ 772.00	\$ 10,079.00
		ESSER III Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 9,500.00	\$ 9,784.00	\$ (284.00)
			Supplemental Learning	\$ 2,235.00		\$ 2,235.00
		ESSER III Consolidated Total		\$ 11,735.00	\$ 9,784.00	\$ 1,951.00
Ovando Elem Total				\$ 32,385.00	\$ 20,355.00	\$ 12,030.00
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 Consolidated	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 Consolidated Total		\$ 164,615.00	\$ 144,003.00	\$ 20,612.00
		ESSER III Consolidated	Address Learning Loss	\$ 206,319.00	\$ 5,490.00	\$ 200,829.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 25,000.00	\$ 15,722.00	\$ 9,278.00
			Supplemental Learning	\$ 25,000.00		\$ 25,000.00
			Technology	\$ 87,679.00	\$ 20,771.00	\$ 66,908.00
		ESSER III Consolidated Total		\$ 343,998.00	\$ 41,983.00	\$ 302,015.00
Park City Elem Total				\$ 546,199.00	\$ 223,572.00	\$ 322,627.00
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	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 3,116.00	\$ 3,116.00	\$ -
		ESSER II Consolidated 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 Consolidated	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Services	\$ 96.00	\$ -	\$ 96.00
		ESSER II Consolidated Total		\$ 10,096.00	\$ 10,000.00	\$ 96.00
		ESSER III Consolidated	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 17,000.00	\$ 8,563.00	\$ 8,437.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 900.00	\$ 850.00	\$ 50.00
			Minimize Spread of Infection	\$ 4,100.00	\$ 389.00	\$ 3,711.00
			Supplemental Learning	\$ 17,708.00	\$ 15,749.00	\$ 1,959.00
			Supplemental Services	\$ 30,541.00	\$ 8,568.00	\$ 21,973.00
			Technology	\$ 5,114.00	\$ 2,367.00	\$ 2,747.00
		ESSER II Consolidated Total		\$ 75,363.00	\$ 36,486.00	\$ 38,877.00
		ESSER III Consolidated	Address Learning Loss	\$ 136,958.00	\$ 67,929.00	\$ 69,029.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 4,000.00	\$ 189.00	\$ 3,811.00
			Other	\$ 8,000.00	\$ 212.00	\$ 7,788.00
			Technology	\$ 7,400.00	\$ 1,385.00	\$ 6,015.00
		ESSER III Consolidated Total		\$ 156,358.00	\$ 69,715.00	\$ 86,643.00
Pendroy Elem Total				\$ 249,860.00	\$ 124,340.00	\$ 125,520.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 14,183.00	\$ 20,493.00	\$ (6,310.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 164,009.00	\$ 157,699.00	\$ 6,310.00
			Technology	\$ 2,335.00	\$ -	\$ 2,335.00
		ESSER II Consolidated Total		\$ 180,527.00	\$ 178,192.00	\$ 2,335.00
		ESSER III Consolidated	Address Learning Loss	\$ 80,175.00	\$ 7,160.00	\$ 73,015.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 241,346.00	\$ 119,154.00	\$ 122,192.00
			Other	\$ -	\$ 156.00	\$ (156.00)
			Supplemental Services	\$ 79,352.00	\$ 1,755.00	\$ 77,597.00
		ESSER III Consolidated Total		\$ 400,873.00	\$ 128,225.00	\$ 272,648.00
Philipsburg K-12 Schools Total				\$ 628,475.00	\$ 353,492.00	\$ 274,983.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 368.00	\$ -	\$ 368.00
			Supplemental Learning	\$ 14,155.00	\$ -	\$ 14,155.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Services	\$ 843.00	\$ 843.00	\$ 843.00
		ESSER II Consolidated Total		\$ 15,366.00	\$ 15,366.00	\$ 15,366.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
			Supplemental Learning	\$ 1,895.00	\$ 1,895.00	\$ 1,895.00
		ESSER III Consolidated Total		\$ 11,895.00	\$ 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 Consolidated	Address Learning Loss	\$ 19,584.00	\$ 13,991.00	\$ 5,593.00
			Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 10,147.00	\$ 5,134.00	\$ 5,013.00
			Technology	\$ 9,070.00	\$ 9,070.00	\$ 9,070.00
		ESSER II Consolidated Total		\$ 38,801.00	\$ 19,125.00	\$ 19,676.00
		ESSER III Consolidated	Address Learning Loss	\$ 12,927.00	\$ 12,927.00	\$ 12,927.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 59,907.00	\$ 59,907.00	\$ 59,907.00
			Supplemental Services	\$ 1,800.00	\$ 1,500.00	\$ 300.00
		ESSER III Consolidated Total		\$ 74,634.00	\$ 1,500.00	\$ 73,134.00
Pine Grove Elem Total				\$ 123,435.00	\$ 30,625.00	\$ 92,810.00
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 Consolidated	Address Learning Loss	\$ 66,582.00	\$ 58,490.00	\$ 8,092.00
			Dedicated Learning Devices for Students	\$ 5,256.00	\$ 876.00	\$ 4,380.00
			Indirect Cost	\$ 7,760.00	\$ 7,165.00	\$ 595.00
			Minimize Spread of Infection	\$ 6,923.00	\$ 6,158.00	\$ 765.00
			Supplemental Learning	\$ 7,000.00	\$ 8,863.00	\$ (1,863.00)
			Technology	\$ 22,000.00	\$ 23,769.00	\$ (1,769.00)
		ESSER II Consolidated Total		\$ 115,521.00	\$ 105,321.00	\$ 10,200.00
		ESSER III Consolidated	Address Learning Loss	\$ 174,181.00	\$ 77,017.00	\$ 97,164.00
			Indirect Cost	\$ 17,427.00	\$ 7,829.00	\$ 9,598.00
			Mental Health	\$ 4,897.00	\$ 6,994.00	\$ (2,097.00)
			Minimize Spread of Infection	\$ 33,000.00	\$ 5,707.00	\$ 27,293.00
			Supplemental Learning	\$ 9,091.00	\$ 7,329.00	\$ 1,762.00
			Technology	\$ 18,000.00	\$ 10,268.00	\$ 7,732.00
		ESSER III Consolidated Total		\$ 256,596.00	\$ 115,144.00	\$ 141,452.00
Pioneer Elem Total				\$ 396,785.00	\$ 245,133.00	\$ 151,652.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 565,397.00	\$ 59,425.00	\$ 505,972.00
			Other	\$ 5,342.00	\$ 5,342.00	\$ -
			Supplemental Services	\$ 50,000.00	\$ 24,075.00	\$ 25,925.00
		ESSER II Consolidated Total		\$ 620,739.00	\$ 88,842.00	\$ 531,897.00
		ESSER III Consolidated	Address Learning Loss	\$ -	\$ 280.00	\$ (280.00)
			Indirect Cost	\$ 25,290.00	\$ 8,938.00	\$ 16,352.00
			Minimize Spread of Infection	\$ 710,147.00	\$ 213,665.00	\$ 496,482.00
			Other	\$ 125,000.00	\$ 47,617.00	\$ 77,383.00
			Supplemental Learning	\$ 419,949.00	\$ 126,193.00	\$ 293,756.00
			Technology	\$ 100,000.00	\$ 34,936.00	\$ 65,064.00
		ESSER III Consolidated Total		\$ 1,380,386.00	\$ 431,629.00	\$ 948,757.00
Plains K-12 Total				\$ 2,153,026.00	\$ 672,372.00	\$ 1,480,654.00
Pleasant Valley Elem	0325	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 61.00		\$ 61.00
			Supplemental Learning	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Consolidated Total		\$ 10,061.00	\$ 10,000.00	\$ 61.00
		ESSER III Consolidated	Address Learning Loss	\$ 10,000.00		\$ 10,000.00
			Indirect Cost	\$ -		\$ -
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 18,354.00	\$ 10,346.00	\$ 8,008.00
			Dedicated Learning Devices for Students	\$ 61,390.00	\$ 49,580.00	\$ 11,810.00
			Home Internet for Students	\$ 2,500.00	\$ 1,347.00	\$ 1,153.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 3,750.00	\$ 5,500.00	\$ (1,750.00)
			Minimize Spread of Infection	\$ 3,755.00	\$ 3,707.00	\$ 48.00
			Other	\$ 92,513.00	\$ 38,284.00	\$ 54,229.00
			Supplemental Services	\$ 5,946.00		\$ 5,946.00
			Technology	\$ 28,910.00	\$ 44,111.00	\$ (15,201.00)
		ESSER II Consolidated Total		\$ 217,118.00	\$ 152,875.00	\$ 64,243.00
		ESSER III Consolidated	Address Learning Loss	\$ 114,599.00	\$ 89,548.00	\$ 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	\$ 83,294.00	\$ 29,874.00	\$ 53,420.00
			Other	\$ 46,024.00	\$ 56,793.00	\$ (10,769.00)
			Technology	\$ 159,633.00	\$ 107,092.00	\$ 52,541.00
		ESSER III Consolidated Total		\$ 459,550.00	\$ 283,307.00	\$ 176,243.00
Plentywood K-12 Schools Total				\$ 730,161.00	\$ 489,675.00	\$ 240,486.00
Plevna K-12 Schools	0256	ESSER I Consolidated	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER I Consolidated Total		\$ 20,000.00	\$ 20,000.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 9,670.00		\$ 9,670.00
			Indirect Cost	\$ -		\$ -
			Other	\$ 63,820.00		\$ 63,820.00
		ESSER II Consolidated Total		\$ 73,490.00		\$ 73,490.00
		ESSER III Consolidated	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 Consolidated Total		\$ 102,066.00	\$ 70,776.00	\$ 31,290.00
Plevna K-12 Schools Total				\$ 195,556.00	\$ 90,776.00	\$ 104,780.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Other	\$ 542.00	\$ 542.00	\$ -
			Supplemental Learning	\$ 9,458.00	\$ 9,458.00	\$ -
			Supplemental Services	\$ 120.00	\$ 120.00	\$ -
		ESSER II Consolidated Total		\$ 10,120.00	\$ 10,120.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 2,000.00	\$ 2,000.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 705.00	\$ 705.00	\$ -
			Supplemental Learning	\$ 7,295.00	\$ 7,295.00	\$ -
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 147,814.00	\$ 197,155.00	\$ (49,341.00)
			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 Consolidated Total		\$ 2,032,258.00	\$ 2,022,898.00	\$ 9,360.00
		ESSER III Consolidated	Address Learning Loss	\$ 910,789.00	\$ 1,258.00	\$ 909,531.00
			Dedicated Learning Devices for Students	\$ 300,187.00	\$ -	\$ 300,187.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 3,240,000.00	\$ 17,170.00	\$ 3,222,830.00
			Supplemental Learning	\$ -	\$ 3,088.00	\$ (3,088.00)
			Supplemental Services	\$ 42,055.00	\$ 13,036.00	\$ 29,019.00
		ESSER III Consolidated Total		\$ 4,493,031.00	\$ 34,552.00	\$ 4,458,479.00
Polson Elem Total				\$ 7,041,550.00	\$ 2,573,711.00	\$ 4,467,839.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 15,129.00	\$ -	\$ 15,129.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 2,008,292.00	\$ 1,972,400.00	\$ 35,892.00
			Supplemental Learning	\$ 470,000.00	\$ 328,372.00	\$ 141,628.00
			Supplemental Services	\$ 200,000.00	\$ -	\$ 200,000.00
		ESSER II Consolidated Total		\$ 2,693,421.00	\$ 2,300,772.00	\$ 392,649.00
		ESSER III Consolidated	Address Learning Loss	\$ 1,203,013.00	\$ 686,947.00	\$ 516,066.00
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 4,812,051.00	\$ 1,360,293.00	\$ 3,451,758.00
			Technology	\$ -	\$ 186,276.00	\$ (186,276.00)
		ESSER III Consolidated Total		\$ 6,015,064.00	\$ 2,233,516.00	\$ 3,781,548.00
Poplar Elem Total				\$ 9,313,563.00	\$ 5,139,366.00	\$ 4,174,197.00
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 Consolidated	Address Learning Loss	\$ 8,690.00	\$ 8,690.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 75,662.00	\$ 75,809.00	\$ (147.00)
			Supplemental Learning	\$ 147.00	\$ -	\$ 147.00
		ESSER II Consolidated Total		\$ 84,499.00	\$ 84,499.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 123,376.00	\$ 85,439.00	\$ 37,937.00
			Indirect Cost	\$ 5,956.00	\$ 3,025.00	\$ 2,931.00
			Minimize Spread of Infection	\$ 39,100.00	\$ 21,565.00	\$ 17,535.00
			Other	\$ 10,080.00	\$ 11,608.00	\$ (1,528.00)
			Supplemental Learning	\$ 2,000.00	\$ 9,713.00	\$ (7,713.00)

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated Total		\$ 180,512.00	\$ 131,350.00	\$ 49,162.00
Potomac Elem Total				\$ 285,621.00	\$ 236,459.00	\$ 49,162.00
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 Consolidated	Address Learning Loss	\$ 25,000.00	\$ 17,015.00	\$ 7,985.00
			Dedicated Learning Devices for Students	\$ 7,195.00		\$ 7,195.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 70,726.00	\$ 54,927.00	\$ 15,799.00
			Supplemental Services	\$ 2,968.00		\$ 2,968.00
			Technology	\$ 48,000.00	\$ 51,072.00	\$ (3,072.00)
		ESSER II Consolidated Total		\$ 153,889.00	\$ 123,014.00	\$ 30,875.00
		ESSER III Consolidated	Address Learning Loss	\$ 5,000.00		\$ 5,000.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 2,500.00		\$ 2,500.00
			Minimize Spread of Infection	\$ 60,000.00		\$ 60,000.00
			Other	\$ 7,195.00		\$ 7,195.00
			Supplemental Learning	\$ 58,000.00		\$ 58,000.00
			Supplemental Services	\$ 74,858.00	\$ 27,954.00	\$ 46,904.00
			Technology	\$ 122,430.00	\$ 28,819.00	\$ 93,611.00
		ESSER III Consolidated Total		\$ 329,983.00	\$ 56,773.00	\$ 273,210.00
Powell County H S Total				\$ 516,831.00	\$ 212,746.00	\$ 304,085.00
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 Consolidated	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	\$ 3,600.00	\$ 133.00
			Supplemental Learning	\$ 36,000.00	\$ 36,000.00	\$ -
			Supplemental Services	\$ 3,809.00	\$ 1,100.00	\$ 2,709.00
			Technology	\$ 938.00	\$ 938.00	\$ -
		ESSER II Consolidated Total		\$ 119,061.00	\$ 116,166.00	\$ 2,895.00
		ESSER III Consolidated	Address Learning Loss	\$ 53,331.00	\$ 12,419.00	\$ 40,912.00
			Indirect Cost	\$ 2,992.00	\$ 256.00	\$ 2,736.00
			Minimize Spread of Infection	\$ 189,935.00	\$ 4,995.00	\$ 184,940.00
			Other	\$ 2,200.00	\$ 2,200.00	\$ -
		ESSER III Consolidated Total		\$ 248,458.00	\$ 19,870.00	\$ 228,588.00
Power Elem Total				\$ 393,374.00	\$ 161,891.00	\$ 231,483.00
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 Consolidated	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 Consolidated 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	\$ -
Prickly Pear Coop Total				\$ 82,669.00	\$ 82,669.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Address Learning Loss	\$ 61,200.00		\$ 61,200.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 578,188.00	\$ 366,959.00	\$ 211,229.00
			Technology	\$ 36,800.00	\$ 38,390.00	\$ (1,590.00)
		ESSER II Consolidated Total		\$ 676,188.00	\$ 405,349.00	\$ 270,839.00
		ESSER III Consolidated	Address Learning Loss	\$ 337,875.00	\$ 29,686.00	\$ 308,189.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 1,111,148.00		\$ 1,111,148.00
			Other	\$ 21,350.00		\$ 21,350.00
			Supplemental Learning Technology	\$ 7,500.00		\$ 7,500.00
				\$ 36,500.00	\$ 9,824.00	\$ 26,676.00
ESSER III Consolidated Total		\$ 1,514,373.00	\$ 39,510.00	\$ 1,474,863.00		
Pryor Elem Total			\$ 2,349,376.00	\$ 603,674.00	\$ 1,745,702.00	
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 Consolidated	Address Learning Loss	\$ 10,500.00	\$ 8,006.00	\$ 2,494.00
			Indirect Cost	\$ 623.00		\$ 623.00
			Mental Health	\$ 33,788.00	\$ 14,123.00	\$ 19,665.00
			Minimize Spread of Infection	\$ 32,895.00	\$ 20,942.00	\$ 11,953.00
			Other	\$ 4,661.00	\$ 1,761.00	\$ 2,900.00
			Technology	\$ 46,000.00	\$ 22,886.00	\$ 23,114.00
		ESSER II Consolidated Total		\$ 128,467.00	\$ 67,718.00	\$ 60,749.00
		ESSER III Consolidated	Address Learning Loss	\$ 100,460.00	\$ 62,210.00	\$ 38,250.00
			Indirect Cost	\$ 972.00		\$ 972.00
			Mental Health	\$ 28,717.00		\$ 28,717.00
			Minimize Spread of Infection	\$ 13,500.00	\$ 8,781.00	\$ 4,719.00
	Other	\$ 42,112.00	\$ 41,289.00	\$ 823.00		
	Technology	\$ 76,138.00	\$ 70,854.00	\$ 5,284.00		
ESSER III Consolidated Total		\$ 261,899.00	\$ 183,134.00	\$ 78,765.00		
Ramsay Elem Total			\$ 413,405.00	\$ 273,891.00	\$ 139,514.00	
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 Consolidated	Address Learning Loss	\$ 722.00	\$ 722.00	\$ -
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 61,196.00	\$ 58,105.00	\$ 3,091.00
			Other	\$ 1,999.00	\$ 1,999.00	\$ -
		ESSER II Consolidated Total		\$ 63,917.00	\$ 60,826.00	\$ 3,091.00
		ESSER III Consolidated	Address Learning Loss	\$ 23,996.00	\$ 23,057.00	\$ 939.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 94,506.00	\$ 90,643.00	\$ 3,863.00
			Other	\$ 3,900.00	\$ 2,858.00	\$ 1,042.00
			Supplemental Learning	\$ 1,999.00	\$ 1,999.00	\$ -
		ESSER III Consolidated Total		\$ 124,401.00	\$ 118,557.00	\$ 5,844.00
Rapelje Elem Total			\$ 208,318.00	\$ 199,383.00	\$ 8,935.00	
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 Consolidated	Indirect Cost	\$ -		\$ -
	Minimize Spread of Infection	\$ 43,917.00		\$ 43,917.00		

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Supplemental Learning	\$ 605.00		\$ 605.00
		ESSER II Consolidated Total		\$ 44,522.00		\$ 44,522.00
		ESSER III Consolidated	Address Learning Loss	\$ 18,155.00		\$ 18,155.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 8,170.00		\$ 8,170.00
			Technology	\$ 67,949.00	\$ 38,317.00	\$ 29,632.00
		ESSER III Consolidated Total		\$ 94,274.00	\$ 38,317.00	\$ 55,957.00
Rau Elem Total				\$ 149,479.00	\$ 49,000.00	\$ 100,479.00
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 Consolidated	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 Consolidated Total		\$ 300,825.00	\$ 300,825.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 182,122.00	\$ 9,453.00	\$ 172,669.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 43,520.00	\$ 2,063.00	\$ 41,457.00
			Minimize Spread of Infection	\$ 16,300.00	\$ 14,468.00	\$ 1,832.00
			Other	\$ 74,844.00	\$ 373.00	\$ 74,471.00
			Supplemental Services	\$ 202,099.00	\$ 142,704.00	\$ 59,395.00
			Technology	\$ 123,579.00	\$ 7,000.00	\$ 116,579.00
		ESSER III Consolidated Total		\$ 642,464.00	\$ 176,061.00	\$ 466,403.00
Red Lodge Elem Total				\$ 1,011,622.00	\$ 545,219.00	\$ 466,403.00
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 Consolidated	Address Learning Loss	\$ 42,674.00	\$ 22,032.00	\$ 20,642.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 29,118.00	\$ 29,113.00	\$ 5.00
			Minimize Spread of Infection	\$ 16,667.00	\$ 14,165.00	\$ 2,502.00
			Supplemental Learning	\$ 17,200.00	\$ 13,314.00	\$ 3,886.00
		ESSER II Consolidated Total		\$ 105,659.00	\$ 78,624.00	\$ 27,035.00
		ESSER III Consolidated	Address Learning Loss	\$ 32,205.00		\$ 32,205.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 71,248.00		\$ 71,248.00
			Minimize Spread of Infection	\$ 98,077.00	\$ 47,821.00	\$ 50,256.00
			Supplemental Learning	\$ 16,693.00		\$ 16,693.00
		ESSER III Consolidated Total		\$ 218,223.00	\$ 47,821.00	\$ 170,402.00
Reed Point Elem Total				\$ 349,021.00	\$ 151,584.00	\$ 197,437.00
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 Consolidated	Address Learning Loss	\$ 140.00		\$ 140.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 2,000.00		\$ 2,000.00
			Supplemental Learning	\$ 8,000.00	\$ 8,300.00	\$ (300.00)

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Technology	\$ 677.00	\$ 504.00	\$ 173.00
		ESSER II Consolidated Total		\$ 10,817.00	\$ 8,804.00	\$ 2,013.00
		ESSER III Consolidated	Address Learning Loss	\$ 800.00		\$ 800.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 4,700.00		\$ 4,700.00
			Supplemental Learning	\$ 3,500.00		\$ 3,500.00
			Technology	\$ 1,000.00		\$ 1,000.00
		ESSER III Consolidated Total		\$ 10,000.00		\$ 10,000.00
Reichle Elem Total				\$ 30,817.00	\$ 18,804.00	\$ 12,013.00
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 Consolidated	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 Consolidated Total		\$ 49,198.00	\$ 49,198.00	\$ -
		ESSER III Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 46,030.00		\$ 46,030.00
			Supplemental Learning	\$ 30,258.00		\$ 30,258.00
			Technology	\$ 13,974.00		\$ 13,974.00
		ESSER III Consolidated 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)	\$ -	\$ -	\$ -
		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 Consolidated	Address Learning Loss	\$ 49,112.00	\$ 49,112.00	\$ -
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 62,297.00	\$ 50,846.00	\$ 11,451.00
			Technology	\$ 21,078.00	\$ 1,078.00	\$ 20,000.00
		ESSER II Consolidated Total		\$ 132,487.00	\$ 101,036.00	\$ 31,451.00
		ESSER III Consolidated	Address Learning Loss	\$ 134,452.00	\$ 48,943.00	\$ 85,509.00
			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 Consolidated Total		\$ 286,431.00	\$ 128,450.00	\$ 157,981.00
Roberts K-12 Schools Total				\$ 447,183.00	\$ 257,751.00	\$ 189,432.00
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 Consolidated	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 Consolidated Total		\$ 1,770,654.00	\$ 604,865.00	\$ 1,165,789.00
		ESSER III Consolidated	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

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Technology	\$ 307,500.00		\$ 307,500.00
		ESSER III Consolidated 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 Consolidated	Address Learning Loss	\$ 418,613.00	\$ 187,281.00	\$ 231,332.00
			Dedicated Learning Devices for Students	\$ 90,000.00	\$ 99,573.00	\$ (9,573.00)
			Indirect Cost	\$ 28,729.00	\$ 20,897.00	\$ 7,832.00
			Mental Health	\$ 72,061.00	\$ 95,005.00	\$ (22,944.00)
			Minimize Spread of Infection	\$ 2,585,340.00	\$ 1,160,718.00	\$ 1,424,622.00
			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 Consolidated Total		\$ 3,293,032.00	\$ 1,648,947.00	\$ 1,644,085.00
		ESSER III Consolidated	Address Learning Loss	\$ 1,119,658.00	\$ 396,843.00	\$ 722,815.00
			Dedicated Learning Devices for Students	\$ 297,530.00	\$ 18,910.00	\$ 278,620.00
			Indirect Cost	\$ 64,400.00	\$ 15,279.00	\$ 49,121.00
			Mental Health	\$ 30,000.00	\$ 26,520.00	\$ 3,480.00
			Minimize Spread of Infection	\$ 906,006.00	\$ 354,517.00	\$ 551,489.00
			Other	\$ 4,617,000.00	\$ 78,409.00	\$ 4,538,591.00
			Supplemental Services	\$ 94,608.00	\$ 34,485.00	\$ 60,123.00
			Technology	\$ 215,840.00	\$ 85,548.00	\$ 130,292.00
		ESSER III Consolidated Total		\$ 7,345,042.00	\$ 1,010,511.00	\$ 6,334,531.00
Ronan Elem Total				\$ 11,416,087.00	\$ 3,437,471.00	\$ 7,978,616.00
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 Consolidated	Address Learning Loss	\$ 6,431.00		\$ 6,431.00
			Indirect Cost	\$ -		\$ -
		ESSER II Consolidated 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 Consolidated	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 Consolidated Total		\$ 114,906.00	\$ 114,476.00	\$ 430.00
		ESSER III Consolidated	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 Consolidated 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 Consolidated	Indirect Cost	\$ -		\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Minimize Spread of Infection	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
			Technology	\$ 2,026.00	\$ -	\$ 2,026.00
		ESSER II Consolidated Total		\$ 10,026.00	\$ -	\$ 10,026.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 8,200.00	\$ 8,200.00	\$ 8,200.00
			Supplemental Services	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
		ESSER III Consolidated Total		\$ 10,000.00	\$ 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 Consolidated	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	\$ 5,102.00	\$ 1,176.00
			Supplemental Services	\$ 42,228.00	\$ 42,228.00	\$ -
			Technology	\$ 198,817.00	\$ 198,000.00	\$ 817.00
		ESSER II Consolidated Total		\$ 666,848.00	\$ 664,855.00	\$ 1,993.00
		ESSER III Consolidated	Address Learning Loss	\$ 296,397.00	\$ 184,807.00	\$ 111,590.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 129,183.00	\$ 104,686.00	\$ 24,497.00
			Other	\$ 62,547.00	\$ 62,547.00	\$ -
			Supplemental Learning	\$ 589,752.00	\$ 278,749.00	\$ 311,003.00
			Supplemental Services	\$ 156,342.00	\$ 66,662.00	\$ 89,680.00
			Technology	\$ 250,000.00	\$ 95,686.00	\$ 154,314.00
		ESSER III Consolidated Total		\$ 1,484,221.00	\$ 793,137.00	\$ 691,084.00
Roundup Elem Total				\$ 2,323,215.00	\$ 1,630,138.00	\$ 693,077.00
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 Consolidated	Address Learning Loss	\$ 6,000.00	\$ -	\$ 6,000.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 49,645.00	\$ 41.00	\$ 49,604.00
			Technology	\$ 7,045.00	\$ 2,273.00	\$ 4,772.00
		ESSER II Consolidated Total		\$ 62,690.00	\$ 2,314.00	\$ 60,376.00
		ESSER III Consolidated	Address Learning Loss	\$ 64,500.00	\$ 10,332.00	\$ 54,168.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 59,936.00	\$ 10,500.00	\$ 49,436.00
			Supplemental Learning	\$ 6,109.00	\$ 1,818.00	\$ 4,291.00
			Technology	\$ 4,246.00	\$ 4,200.00	\$ 46.00
		ESSER III Consolidated Total		\$ 134,791.00	\$ 26,850.00	\$ 107,941.00
Roy K-12 Schools Total				\$ 213,761.00	\$ 45,444.00	\$ 168,317.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 50,827.00	\$ 47,609.00	\$ 3,218.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 58,893.00	\$ 46,228.00	\$ 12,665.00
			Other	\$ 5,090.00	\$ 2,335.00	\$ 2,755.00
			Technology	\$ 60.00	\$ -	\$ 60.00
		ESSER II Consolidated Total		\$ 114,870.00	\$ 96,172.00	\$ 18,698.00
		ESSER III Consolidated	Address Learning Loss	\$ 112,369.00	\$ 35,152.00	\$ 77,217.00
			Indirect Cost	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Minimize Spread of Infection	\$ 137,819.00	\$ 6,141.00	\$ 131,678.00
		ESSER III Consolidated Total		\$ 250,188.00	\$ 41,293.00	\$ 208,895.00
Ryegate K-12 Schools Total				\$ 392,674.00	\$ 165,081.00	\$ 227,593.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Supplemental Learning	\$ 10,070.00	\$ 6,100.00	\$ 3,970.00
		ESSER II Consolidated Total		\$ 10,070.00	\$ 6,100.00	\$ 3,970.00
S Y Elem Total				\$ 20,070.00	\$ 16,100.00	\$ 3,970.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 71,327.00	\$ 55,389.00	\$ 15,938.00
			Supplemental Learning	\$ 1,240.00	\$ -	\$ 1,240.00
			Technology	\$ 57,806.00	\$ 51,452.00	\$ 6,354.00
		ESSER II Consolidated Total		\$ 130,373.00	\$ 106,841.00	\$ 23,532.00
		ESSER III Consolidated	Address Learning Loss	\$ 28,000.00	\$ 22,700.00	\$ 5,300.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 141,269.00	\$ 126,726.00	\$ 14,543.00
			Other	\$ 7,318.00	\$ -	\$ 7,318.00
			Technology	\$ 10,000.00	\$ -	\$ 10,000.00
		ESSER III Consolidated Total		\$ 186,587.00	\$ 149,426.00	\$ 37,161.00
Saco Elem Total				\$ 341,530.00	\$ 280,837.00	\$ 60,693.00
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 Consolidated	Address Learning Loss	\$ 11,550.00	\$ 1,000.00	\$ 10,550.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 34,500.00	\$ 28,952.00	\$ 5,548.00
			Supplemental Services	\$ 4,000.00	\$ 3,488.00	\$ 512.00
			Technology	\$ 32.00	\$ -	\$ 32.00
		ESSER II Consolidated Total		\$ 50,082.00	\$ 33,440.00	\$ 16,642.00
		ESSER III Consolidated	Address Learning Loss	\$ 22,564.00	\$ 2,513.00	\$ 20,051.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 41,000.00	\$ 9,384.00	\$ 31,616.00
			Supplemental Learning	\$ 4,000.00	\$ -	\$ 4,000.00
			Supplemental Services	\$ 1,800.00	\$ 1,078.00	\$ 722.00
		ESSER III Consolidated Total		\$ 69,364.00	\$ 12,975.00	\$ 56,389.00
Sand Springs Elem Total				\$ 129,446.00	\$ 56,415.00	\$ 73,031.00
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 Consolidated	Address Learning Loss	\$ 67,543.00	\$ 67,543.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Technology	\$ 33,283.00	\$ 33,283.00	\$ -
		ESSER II Consolidated Total		\$ 100,826.00	\$ 100,826.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 195,397.00	\$ -	\$ 195,397.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 1,128.00	\$ -	\$ 1,128.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Minimize Spread of Infection	\$ 8,077.00	\$ 8,077.00	\$ -
			Technology	\$ 729.00	\$ 35,476.00	\$ (34,747.00)
		ESSER III Consolidated Total		\$ 205,331.00	\$ 43,553.00	\$ 161,778.00
Savage Elem Total				\$ 330,008.00	\$ 168,230.00	\$ 161,778.00
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 Consolidated	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 Consolidated Total		\$ 138,982.00	\$ 123,919.00	\$ 15,063.00
		ESSER III Consolidated	Address Learning Loss	\$ 47,840.00	\$ 30,832.00	\$ 17,008.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 9,427.00	\$ 3,635.00	\$ 5,792.00
			Other	\$ 226,810.00	\$ 226,810.00	\$ -
			Technology	\$ 8,862.00	\$ 7,334.00	\$ 1,528.00
		ESSER III Consolidated Total		\$ 292,939.00	\$ 268,611.00	\$ 24,328.00
Scobey K-12 Schools Total				\$ 452,212.00	\$ 412,821.00	\$ 39,391.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 56,792.00	\$ -	\$ 56,792.00
			Minimize Spread of Infection	\$ 95,000.00	\$ 25,255.00	\$ 69,745.00
			Other	\$ 5,000.00	\$ 3,200.00	\$ 1,800.00
			Supplemental Learning	\$ 17,448.00	\$ 3,244.00	\$ 14,204.00
			Technology	\$ 75,000.00	\$ 74,545.00	\$ 455.00
		ESSER II Consolidated Total		\$ 249,240.00	\$ 106,244.00	\$ 142,996.00
		ESSER III Consolidated	Address Learning Loss	\$ 195,000.00	\$ 48,633.00	\$ 146,367.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 244,621.00	\$ 134,189.00	\$ 110,432.00
			Supplemental Learning	\$ 90,000.00	\$ -	\$ 90,000.00
			Technology	\$ 13,655.00	\$ 6,681.00	\$ 6,974.00
		ESSER III Consolidated Total		\$ 543,276.00	\$ 189,503.00	\$ 353,773.00
Seeley Lake Elem Total				\$ 853,985.00	\$ 357,216.00	\$ 496,769.00
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 Consolidated	Address Learning Loss	\$ 252,896.00	\$ 165,460.00	\$ 87,436.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 163,072.00	\$ 273,395.00	\$ (110,323.00)
			Technology	\$ 160,000.00	\$ 41,496.00	\$ 118,504.00
		ESSER II Consolidated Total		\$ 575,968.00	\$ 480,351.00	\$ 95,617.00
		ESSER III Consolidated	Address Learning Loss	\$ 608,465.00	\$ 47,480.00	\$ 560,985.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 476,663.00	\$ 60,483.00	\$ 416,180.00
			Supplemental Services	\$ 10,000.00	\$ -	\$ 10,000.00
			Technology	\$ 175,000.00	\$ 50,840.00	\$ 124,160.00
		ESSER III Consolidated Total		\$ 1,270,128.00	\$ 158,803.00	\$ 1,111,325.00
Shelby Elem Total				\$ 1,957,505.00	\$ 750,563.00	\$ 1,206,942.00
Shelby H S	0911	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		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 Consolidated	Address Learning Loss	\$ 86,104.00	\$ 125,825.00	\$ (39,721.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 38,967.00	\$ 26,547.00	\$ 12,420.00
			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 Consolidated Total		\$ 507,030.00	\$ 498,759.00	\$ 8,271.00
		ESSER III Consolidated	Address Learning Loss	\$ 393,118.00	\$ 212,581.00	\$ 180,537.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 11,000.00	\$ 9,518.00	\$ 1,482.00
			Minimize Spread of Infection	\$ 580,497.00	\$ 471,204.00	\$ 109,293.00
			Other	\$ 1,152.00	\$ 1,352.00	\$ (200.00)
			Supplemental Learning	\$ 5,465.00	\$ 6,007.00	\$ (542.00)
			Supplemental Services	\$ 31,915.00	\$ 30,420.00	\$ 1,495.00
			Technology	\$ 52,275.00	\$ 16,003.00	\$ 36,272.00
		ESSER III Consolidated Total		\$ 1,075,422.00	\$ 747,085.00	\$ 328,337.00
Shepherd Elem Total				\$ 1,701,379.00	\$ 1,364,771.00	\$ 336,608.00
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 Consolidated	Address Learning Loss	\$ 10,062.00	\$ -	\$ 10,062.00
			Indirect Cost	\$ 1,539.00	\$ -	\$ 1,539.00
			Minimize Spread of Infection	\$ 113,345.00	\$ 120.00	\$ 113,225.00
			Supplemental Services	\$ 42,125.00	\$ 6,534.00	\$ 35,591.00
		ESSER II Consolidated Total		\$ 167,071.00	\$ 6,654.00	\$ 160,417.00
		ESSER III Consolidated	Address Learning Loss	\$ 45,962.00	\$ 7,988.00	\$ 37,974.00
			Indirect Cost	\$ 3,314.00	\$ -	\$ 3,314.00
			Minimize Spread of Infection	\$ 285,997.00	\$ -	\$ 285,997.00
			Technology	\$ 22,000.00	\$ 30,566.00	\$ (8,566.00)
		ESSER III Consolidated Total		\$ 357,273.00	\$ 38,554.00	\$ 318,719.00
Sheridan Elem Total				\$ 569,452.00	\$ 90,316.00	\$ 479,136.00
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	\$ -
Sheridan/Daniels Coop Total				\$ 15,989.00	\$ 15,989.00	\$ -
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 85,529.00	\$ -	\$ 85,529.00
			Other	\$ 13,300.00	\$ -	\$ 13,300.00
			Supplemental Learning	\$ 21,747.00	\$ -	\$ 21,747.00
		ESSER II Consolidated Total		\$ 120,576.00	\$ -	\$ 120,576.00
		ESSER III Consolidated	Address Learning Loss	\$ 10,999.00	\$ -	\$ 10,999.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 195,360.00		\$ 195,360.00
			Supplemental Learning	\$ 47,875.00		\$ 47,875.00
		ESSER III Consolidated Total		\$ 254,234.00		\$ 254,234.00
Shields Valley Elem Total				\$ 406,345.00	\$ 31,535.00	\$ 374,810.00
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	\$ -
		ESSER I Consolidated Total		\$ 170,473.00	\$ 170,473.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 33,880.00	\$ 3,000.00	\$ 30,880.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 375,056.00	\$ 196,408.00	\$ 178,648.00
			Supplemental Services	\$ 5,374.00	\$ 1,641.00	\$ 3,733.00
			Technology	\$ 327,457.00	\$ 43,477.00	\$ 283,980.00
		ESSER II Consolidated Total		\$ 741,767.00	\$ 244,526.00	\$ 497,241.00
		ESSER III Consolidated	Address Learning Loss	\$ 655,107.00	\$ 462,055.00	\$ 193,052.00
			Dedicated Learning Devices for Students	\$ 242,684.00	\$ 80,883.00	\$ 161,801.00
			Home Internet for Students	\$ 38,400.00		\$ 38,400.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 125,183.00	\$ 68,946.00	\$ 56,237.00
			Other	\$ 38,809.00	\$ 38,809.00	\$ -
			Supplemental Learning	\$ 119,300.00	\$ 71,702.00	\$ 47,598.00
			Supplemental Services	\$ 96,000.00	\$ 65,089.00	\$ 30,911.00
			Technology	\$ 256,193.00	\$ 244,433.00	\$ 11,760.00
		ESSER III Consolidated Total		\$ 1,571,676.00	\$ 1,031,917.00	\$ 539,759.00
Sidney Elem Total				\$ 2,483,916.00	\$ 1,446,916.00	\$ 1,037,000.00
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 Consolidated	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 Consolidated Total		\$ 247,515.00	\$ 247,515.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 105,736.00	\$ 94,493.00	\$ 11,243.00
			Dedicated Learning Devices for Students	\$ 31,000.00	\$ 7,013.00	\$ 23,987.00
			Indirect Cost	\$ 19,403.00	\$ 6,217.00	\$ 13,186.00
			Mental Health	\$ 62,800.00	\$ 12,644.00	\$ 50,156.00
			Minimize Spread of Infection	\$ 139,883.00	\$ 4,537.00	\$ 135,346.00
			Supplemental Learning	\$ 110,264.00	\$ 11,332.00	\$ 98,932.00
			Supplemental Services	\$ 30,000.00	\$ 32,541.00	\$ (2,541.00)
			Technology	\$ 49,000.00	\$ 6,843.00	\$ 42,157.00
		ESSER III Consolidated Total		\$ 548,086.00	\$ 175,620.00	\$ 372,466.00
Smith Valley Elem Total				\$ 857,724.00	\$ 485,258.00	\$ 372,466.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	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	\$ 129,888.00	\$ 6,644.00
			Supplemental Learning	\$ 5,527.00		\$ 5,527.00
			Technology	\$ 202,754.00	\$ 190,322.00	\$ 12,432.00
		ESSER II Consolidated Total		\$ 493,519.00	\$ 468,916.00	\$ 24,603.00
		ESSER III Consolidated	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
		ESSER III Consolidated Total		\$ 1,073,552.00	\$ 332,431.00	\$ 741,121.00
Somers Elem Total				\$ 1,686,469.00	\$ 920,745.00	\$ 765,724.00
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 Consolidated	Address Learning Loss	\$ 44.00	\$ 44.00	\$ -
			Indirect Cost	\$ -		\$ -
			Other	\$ 10,000.00	\$ 7,438.00	\$ 2,562.00
		ESSER II Consolidated Total		\$ 10,044.00	\$ 7,482.00	\$ 2,562.00
		ESSER III Consolidated	Address Learning Loss	\$ 10,000.00		\$ 10,000.00
			Indirect Cost	\$ -		\$ -
		ESSER III Consolidated Total		\$ 10,000.00		\$ 10,000.00
		South Stacey Elem Total				\$ 30,044.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 10,000.00	\$ 10,000.00	\$ -
			Technology	\$ 44.00		\$ 44.00
		ESSER II Consolidated Total		\$ 10,044.00	\$ 10,000.00	\$ 44.00
		ESSER III Consolidated	Address Learning Loss	\$ 5,000.00		\$ 5,000.00
			Indirect Cost	\$ -		\$ -
ESSER III Consolidated Total		\$ 10,000.00	\$ 5,528.00	\$ (528.00)		
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 Consolidated	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 Consolidated Total		\$ 10,070.00		\$ 10,070.00
		ESSER III Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 10,000.00		\$ 10,000.00
		ESSER III Consolidated Total		\$ 10,000.00		\$ 10,000.00
	0179	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
Spring Creek Elem Total				\$ 30,070.00	\$ 10,000.00	\$ 20,070.00
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 Consolidated	Address Learning Loss	\$ 1,980.00		\$ 1,980.00	

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 6,220.00		\$ 6,220.00
			Supplemental Learning Technology	\$ 1,800.00		\$ 1,800.00
		ESSER II Consolidated Total		\$ 10,167.00		\$ 10,167.00
		ESSER III Consolidated	Address Learning Loss	\$ 8,080.00		\$ 8,080.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 1,920.00		\$ 1,920.00
		ESSER III Consolidated Total		\$ 10,000.00		\$ 10,000.00
Springhill Elem Total				\$ 30,167.00	\$ 10,000.00	\$ 20,167.00
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 Consolidated	Address Learning Loss	\$ 666,314.00	\$ 708,552.00	\$ (42,238.00)
			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	\$ 135,950.00	\$ (3,950.00)
		ESSER II Consolidated Total		\$ 1,148,906.00	\$ 1,136,586.00	\$ 12,320.00
		ESSER III Consolidated	Address Learning Loss	\$ 699,686.00	\$ 488,116.00	\$ 211,570.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 97,200.00	\$ 19,880.00	\$ 77,320.00
			Minimize Spread of Infection	\$ 1,504,829.00	\$ 894,660.00	\$ 610,169.00
			Other	\$ 30,120.00	\$ 11,688.00	\$ 18,432.00
			Supplemental Learning	\$ 3,200.00		\$ 3,200.00
			Supplemental Services	\$ 186,800.00		\$ 186,800.00
			Technology	\$ 43,000.00	\$ 27,179.00	\$ 15,821.00
		ESSER III Consolidated Total		\$ 2,564,835.00	\$ 1,441,523.00	\$ 1,123,312.00
St Ignatius K-12 Schools Total				\$ 3,975,396.00	\$ 2,839,764.00	\$ 1,135,632.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 80,303.00	\$ 19,712.00	\$ 60,591.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 254,915.00	\$ 255,099.00	\$ (184.00)
			Supplemental Learning	\$ 1,766.00	\$ 1,134.00	\$ 632.00
			Supplemental Services	\$ 59,156.00	\$ 55,288.00	\$ 3,868.00
		ESSER II Consolidated Total		\$ 396,140.00	\$ 331,233.00	\$ 64,907.00
		ESSER III Consolidated	Address Learning Loss	\$ 147,141.00	\$ 50,815.00	\$ 96,326.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 122,653.00	\$ 132,046.00	\$ (9,393.00)
			Minimize Spread of Infection	\$ 615,913.00	\$ 308,931.00	\$ 306,982.00
		ESSER III Consolidated Total		\$ 885,707.00	\$ 491,792.00	\$ 393,915.00
St Regis K-12 Schools Total				\$ 1,367,047.00	\$ 908,225.00	\$ 458,822.00
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 Consolidated	Address Learning Loss	\$ 13,728.00		\$ 13,728.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 1,227.00		\$ 1,227.00
			Minimize Spread of Infection	\$ 70,507.00	\$ 13,273.00	\$ 57,234.00
			Technology	\$ 20,250.00		\$ 20,250.00
		ESSER II Consolidated Total		\$ 105,712.00	\$ 13,273.00	\$ 92,439.00
		ESSER III Consolidated	Address Learning Loss	\$ 55,500.00		\$ 55,500.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 12,000.00	\$ -	\$ 12,000.00
			Minimize Spread of Infection	\$ 30,000.00	\$ -	\$ 30,000.00
			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 Consolidated Total		\$ 226,587.00	\$ -	\$ 226,587.00
Stanford K-12 Schools Total				\$ 358,198.00	\$ 39,172.00	\$ 319,026.00
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 Consolidated	Address Learning Loss	\$ 336,650.00	\$ 397,228.00	\$ (60,578.00)
			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	\$ 38,552.00	\$ 69,029.00
			Supplemental Learning	\$ 87,799.00	\$ 59,288.00	\$ 28,511.00
			Technology	\$ 245,101.00	\$ 201,997.00	\$ 43,104.00
		ESSER II Consolidated Total		\$ 928,975.00	\$ 822,819.00	\$ 106,156.00
		ESSER III Consolidated	Address Learning Loss	\$ 994,999.00	\$ 243,742.00	\$ 751,257.00
			Indirect Cost	\$ 24,808.00	\$ 10,852.00	\$ 13,956.00
			Mental Health	\$ 513,700.00	\$ 418,685.00	\$ 95,015.00
			Minimize Spread of Infection	\$ 148,139.00	\$ 91,239.00	\$ 56,900.00
			Other	\$ 212,511.00	\$ 286,954.00	\$ (74,443.00)
			Technology	\$ 146,684.00	\$ 126,423.00	\$ 20,261.00
		ESSER III Consolidated Total		\$ 2,040,841.00	\$ 1,177,895.00	\$ 862,946.00
Stevensville H S Total				\$ 3,210,529.00	\$ 2,241,427.00	\$ 969,102.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 5,963.00	\$ 5,963.00	\$ -
			Technology	\$ 5,000.00	\$ 5,000.00	\$ -
		ESSER II Consolidated 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 Consolidated	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 Consolidated Total		\$ 251,561.00	\$ 251,561.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 153,214.00	\$ 51,896.00	\$ 101,318.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 133,200.00	\$ 99,582.00	\$ 33,618.00
			Minimize Spread of Infection	\$ 241,090.00	\$ 210,854.00	\$ 30,236.00
			Supplemental Learning	\$ 12,586.00	\$ 10,306.00	\$ 2,280.00
		ESSER III Consolidated Total		\$ 540,090.00	\$ 372,638.00	\$ 167,452.00
Sun River Valley Elem Total				\$ 854,239.00	\$ 686,787.00	\$ 167,452.00
Sunburst K-12 Schools	0903	ESSER I Consolidated	(blank)	\$ 24,990.00	\$ 24,990.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER I Consolidated Total		\$ 24,990.00	\$ 24,990.00	\$ -
		ESSER II Consolidated	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 Consolidated Total		\$ 104,422.00	\$ 104,422.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 162,748.00	\$ 67,061.00	\$ 95,687.00
			Home Internet for Students	\$ 896.00	\$ -	\$ 896.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 26,237.00	\$ 7,800.00	\$ 18,437.00
			Other	\$ 15,000.00	\$ -	\$ 15,000.00
			Technology	\$ 15,000.00	\$ -	\$ 15,000.00
		ESSER III Consolidated Total		\$ 219,881.00	\$ 74,861.00	\$ 145,020.00
Sunburst K-12 Schools Total				\$ 349,293.00	\$ 204,273.00	\$ 145,020.00
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 Consolidated	Address Learning Loss	\$ 27,385.00	\$ 8,682.00	\$ 18,703.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 20,298.00	\$ 20,298.00	\$ -
		ESSER II Consolidated Total		\$ 47,683.00	\$ 28,980.00	\$ 18,703.00
		ESSER III Consolidated	Address Learning Loss	\$ 16,854.00	\$ 10,877.00	\$ 5,977.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 77,417.00	\$ -	\$ 77,417.00
		ESSER III Consolidated Total		\$ 94,271.00	\$ 10,877.00	\$ 83,394.00
Sunset Elem Total				\$ 151,954.00	\$ 49,857.00	\$ 102,097.00
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 Consolidated	Address Learning Loss	\$ 140,911.00	\$ 109,822.00	\$ 31,089.00
			Home Internet for Students	\$ 2,000.00	\$ 1,360.00	\$ 640.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 67,460.00	\$ 95,471.00	\$ (28,011.00)
			Minimize Spread of Infection	\$ 295,439.00	\$ 220,796.00	\$ 74,643.00
			Supplemental Learning	\$ 22,977.00	\$ 32,322.00	\$ (9,345.00)
			Supplemental Services	\$ 26,641.00	\$ 10,189.00	\$ 16,452.00
			Technology	\$ 5,000.00	\$ 2,168.00	\$ 2,832.00
		ESSER II Consolidated Total		\$ 560,428.00	\$ 472,128.00	\$ 88,300.00
		ESSER III Consolidated	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	\$ -	\$ 945,795.00
			Supplemental Learning	\$ 16,300.00	\$ -	\$ 16,300.00
			Supplemental Services	\$ 84,000.00	\$ -	\$ 84,000.00
		ESSER III Consolidated Total		\$ 1,250,380.00	\$ -	\$ 1,250,380.00
Superior K-12 Schools Total				\$ 1,913,746.00	\$ 575,066.00	\$ 1,338,680.00
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 Consolidated	Address Learning Loss	\$ 10,674.00	\$ 10,674.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 24,522.00	\$ 13,230.00	\$ 11,292.00
			Other	\$ 4,800.00	\$ 4,660.00	\$ 140.00
			Supplemental Learning	\$ 282.00	\$ -	\$ 282.00
		ESSER II Consolidated Total		\$ 40,278.00	\$ 28,564.00	\$ 11,714.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated	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 Consolidated Total		\$ 77,366.00	\$ 63,976.00	\$ 13,390.00
Swan Lake-Salmon Elem Total				\$ 127,644.00	\$ 102,540.00	\$ 25,104.00
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 Consolidated	Home Internet for Students	\$ 1,622.00	\$ 1,275.00	\$ 347.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 30,000.00	\$ 65,866.00	\$ (35,866.00)
			Other	\$ 83,981.00	\$ 36,625.00	\$ 47,356.00
			Supplemental Learning	\$ 6,136.00	\$ 6,136.00	\$ -
			Technology	\$ 12,000.00	\$ 8,252.00	\$ 3,748.00
		ESSER II Consolidated Total		\$ 133,739.00	\$ 118,154.00	\$ 15,585.00
		ESSER III Consolidated	Address Learning Loss	\$ 41,587.00	\$ 37,324.00	\$ 4,263.00
			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 Consolidated Total		\$ 289,072.00	\$ 284,307.00	\$ 4,765.00
Swan River Elem Total				\$ 454,880.00	\$ 434,530.00	\$ 20,350.00
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 Consolidated	Address Learning Loss	\$ 9,000.00	\$ 7,869.00	\$ 1,131.00
			Home Internet for Students	\$ 1,000.00		\$ 1,000.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 2,737.00	\$ 423.00	\$ 2,314.00
			Minimize Spread of Infection	\$ 27,500.00	\$ 26,366.00	\$ 1,134.00
			Other	\$ 30,000.00	\$ 15,387.00	\$ 14,613.00
			Supplemental Learning	\$ 8,308.00	\$ 19,816.00	\$ (11,508.00)
			Technology	\$ 10,000.00	\$ 8,396.00	\$ 1,604.00
		ESSER II Consolidated Total		\$ 88,545.00	\$ 78,257.00	\$ 10,288.00
		ESSER III Consolidated	Address Learning Loss	\$ 94,674.00	\$ 35,941.00	\$ 58,733.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 500.00		\$ 500.00
			Minimize Spread of Infection	\$ 69,836.00		\$ 69,836.00
			Supplemental Learning	\$ 15,859.00	\$ 8,456.00	\$ 7,403.00
			Technology	\$ 5,000.00	\$ 8,614.00	\$ (3,614.00)
		ESSER III Consolidated Total		\$ 185,869.00	\$ 53,011.00	\$ 132,858.00
Swan Valley Elem Total				\$ 290,015.00	\$ 146,869.00	\$ 143,146.00
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 Consolidated	Address Learning Loss	\$ 1,802.00		\$ 1,802.00
			Dedicated Learning Devices for Students	\$ 15,876.00		\$ 15,876.00
			Indirect Cost	\$ -		\$ -
			Technology	\$ 48,081.00		\$ 48,081.00
		ESSER II Consolidated Total		\$ 65,759.00		\$ 65,759.00
		ESSER III Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 50,463.00		\$ 50,463.00
			Supplemental Learning	\$ 84,610.00		\$ 84,610.00
		ESSER III Consolidated Total		\$ 135,073.00		\$ 135,073.00
Sweet Grass County H S Total				\$ 215,895.00	\$ 15,063.00	\$ 200,832.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Address Learning Loss	\$ 297,212.00	\$ 277,060.00	\$ 20,152.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 9,177.00	\$ 9,177.00	\$ -
			Minimize Spread of Infection	\$ 12,000.00	\$ 8,505.00	\$ 3,495.00
			Other	\$ 7,400.00	\$ -	\$ 7,400.00
			Supplemental Learning	\$ 29,129.00	\$ 29,129.00	\$ -
			Technology	\$ 23,406.00	\$ 54,453.00	\$ (31,047.00)
		ESSER II Consolidated Total		\$ 378,324.00	\$ 378,324.00	\$ -
		ESSER III Consolidated	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 Consolidated Total		\$ 806,136.00	\$ 255,477.00	\$ 550,659.00		
Target Range Elem Total			\$ 1,293,131.00	\$ 742,472.00	\$ 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 Consolidated	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	\$ -	\$ 12,016.00
		ESSER II Consolidated Total		\$ 146,612.00	\$ -	\$ 146,612.00
		ESSER III Consolidated	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 Consolidated Total		\$ 318,371.00	\$ -	\$ 318,371.00		
Terry K-12 Schools Total			\$ 500,633.00	\$ 35,650.00	\$ 464,983.00	
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 Consolidated	Indirect Cost	\$ 894.00	\$ 894.00	\$ -
			Minimize Spread of Infection	\$ 739,401.00	\$ 629,398.00	\$ 110,003.00
			Supplemental Services	\$ 5,116.00	\$ 5,116.00	\$ -
		ESSER II Consolidated Total		\$ 745,411.00	\$ 635,408.00	\$ 110,003.00
		ESSER III Consolidated	Address Learning Loss	\$ 328,660.00	\$ 237,735.00	\$ 90,925.00
			Indirect Cost	\$ 4,423.00	\$ 1,356.00	\$ 3,067.00
			Minimize Spread of Infection	\$ 1,332,330.00	\$ -	\$ 1,332,330.00
		ESSER III Consolidated Total		\$ 1,665,413.00	\$ 239,091.00	\$ 1,426,322.00
Thompson Falls Elem Total			\$ 2,581,186.00	\$ 1,044,861.00	\$ 1,536,325.00	
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 Consolidated	Dedicated Learning Devices for Students	\$ 55,000.00	\$ 71,600.00	\$ (16,600.00)
			Indirect Cost	\$ 1,296.00	\$ 867.00	\$ 429.00
			Mental Health	\$ 96,000.00	\$ 64,004.00	\$ 31,996.00
			Minimize Spread of Infection	\$ 86,598.00	\$ 66,998.00	\$ 19,600.00
	Technology	\$ 215,894.00	\$ 101,901.00	\$ 113,993.00		

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated Total		\$ 454,788.00	\$ 305,370.00	\$ 149,418.00
		ESSER III Consolidated	Address Learning Loss	\$ 200,438.00	\$ 15,000.00	\$ 185,438.00
			Dedicated Learning Devices for Students	\$ 11,005.00		\$ 11,005.00
			Indirect Cost	\$ 976.00	\$ 70.00	\$ 906.00
			Mental Health	\$ 75,500.00	\$ 1,245.00	\$ 74,255.00
			Minimize Spread of Infection	\$ 686,245.00	\$ 9,196.00	\$ 677,049.00
		ESSER III Consolidated Total		\$ 974,164.00	\$ 25,511.00	\$ 948,653.00
Three Forks Elem Total				\$ 1,549,851.00	\$ 451,780.00	\$ 1,098,071.00
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 Consolidated	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	\$ 5,753.00	\$ 2,815.00
			Minimize Spread of Infection	\$ 45,000.00	\$ 27,650.00	\$ 17,350.00
			Supplemental Learning	\$ 110,000.00	\$ 92,390.00	\$ 17,610.00
			Supplemental Services	\$ 24,764.00	\$ 6,000.00	\$ 18,764.00
			Technology	\$ 122,845.00	\$ 152,285.00	\$ (29,440.00)
		ESSER II Consolidated Total		\$ 490,033.00	\$ 460,456.00	\$ 29,577.00
		ESSER III Consolidated	Address Learning Loss	\$ 247,948.00	\$ 94,102.00	\$ 153,846.00
			Dedicated Learning Devices for Students	\$ 50,000.00	\$ 10,201.00	\$ 39,799.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 693,760.00	\$ 590,274.00	\$ 103,486.00
			Other	\$ 3,653.00		\$ 3,653.00
			Supplemental Learning	\$ 20,764.00		\$ 20,764.00
			Technology	\$ 45,400.00	\$ 7,133.00	\$ 38,267.00
		ESSER III Consolidated Total		\$ 1,061,525.00	\$ 701,710.00	\$ 359,815.00
Townsend K-12 Schools Total				\$ 1,664,326.00	\$ 1,274,934.00	\$ 389,392.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 5,276.00	\$ 5,276.00	\$ -
			Supplemental Learning	\$ 35,618.00	\$ 19,359.00	\$ 16,259.00
			Supplemental Services	\$ 2,333.00		\$ 2,333.00
		ESSER II Consolidated Total		\$ 43,227.00	\$ 24,635.00	\$ 18,592.00
Trail Creek Elem Total				\$ 53,227.00	\$ 34,635.00	\$ 18,592.00
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 Consolidated	Address Learning Loss	\$ 44,320.00	\$ 44,320.00	\$ -
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 2,577.00	\$ 2,577.00	\$ -
			Minimize Spread of Infection	\$ 4,323.00	\$ 850.00	\$ 3,473.00
			Technology	\$ 9,004.00	\$ 9,804.00	\$ (800.00)
		ESSER II Consolidated Total		\$ 60,224.00	\$ 57,551.00	\$ 2,673.00
		ESSER III Consolidated	Address Learning Loss	\$ 101,019.00	\$ 27,107.00	\$ 73,912.00
			Indirect Cost	\$ -		\$ -
			Mental Health	\$ 7,500.00	\$ 1,375.00	\$ 6,125.00
			Minimize Spread of Infection	\$ 492.00	\$ 475.00	\$ 17.00
			Technology	\$ 1,970.00	\$ 1,970.00	\$ -
		ESSER III Consolidated Total		\$ 110,981.00	\$ 30,927.00	\$ 80,054.00
Trego Elem Total				\$ 183,056.00	\$ 100,329.00	\$ 82,727.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	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	\$ -
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 Consolidated	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 Consolidated Total		\$ 127,728.00	\$ 124,844.00	\$ 2,884.00
		ESSER III Consolidated	Address Learning Loss	\$ 52,306.00	\$ 8,000.00	\$ 44,306.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 219,224.00	\$ 217,585.00	\$ 1,639.00
Trinity Elem Total				\$ 430,890.00	\$ 382,061.00	\$ 48,829.00
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 Consolidated	Address Learning Loss	\$ 50,424.00	\$ 26,817.00	\$ 23,607.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 40,000.00	\$ 44,740.00	\$ (4,740.00)
			Supplemental Services	\$ 28,800.00	\$ 5,874.00	\$ 22,926.00
			Technology	\$ 24,365.00	\$ 4,367.00	\$ 19,998.00
		ESSER II Consolidated Total		\$ 143,589.00	\$ 81,798.00	\$ 61,791.00
		ESSER III Consolidated	Address Learning Loss	\$ 87,883.00	\$ 23,716.00	\$ 64,167.00
			Indirect Cost	\$ -	\$ -	\$ -
	Minimize Spread of Infection	\$ 88,000.00	\$ 26,097.00	\$ 61,903.00		
	Other	\$ 143,533.00	\$ 66,574.00	\$ 76,959.00		
ESSER III Consolidated Total		\$ 319,416.00	\$ 116,387.00	\$ 203,029.00		
Trout Creek Elem Total				\$ 500,161.00	\$ 235,341.00	\$ 264,820.00
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 Consolidated	Address Learning Loss	\$ 336,443.00	\$ 128,540.00	\$ 207,903.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 4,023.00	\$ 3,033.00	\$ 990.00
			Other	\$ 462,977.00	\$ 266,498.00	\$ 196,479.00
			Supplemental Learning	\$ 465.00	\$ -	\$ 465.00
		ESSER II Consolidated Total		\$ 803,908.00	\$ 398,071.00	\$ 405,837.00
		ESSER III Consolidated	Address Learning Loss	\$ 359,685.00	\$ -	\$ 359,685.00
			Indirect Cost	\$ -	\$ -	\$ -
	Other	\$ 1,438,740.00	\$ 699,588.00	\$ 739,152.00		
ESSER III Consolidated Total		\$ 1,798,425.00	\$ 699,588.00	\$ 1,098,837.00		
Troy Elem Total				\$ 2,780,088.00	\$ 1,275,414.00	\$ 1,504,674.00
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	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated	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	\$ 76,961.00	\$ 66,205.00	\$ 10,756.00
			Other	\$ 9,426.00	\$	\$ 9,426.00
			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 Consolidated Total		\$ 106,310.00	\$ 79,261.00	\$ 27,049.00
		ESSER III Consolidated	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 Consolidated Total		\$ 220,703.00	\$ 39,966.00	\$ 180,737.00
Turner Elem Total				\$ 351,667.00	\$ 143,881.00	\$ 207,786.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 41,413.00	\$ 36,538.00	\$ 4,875.00
			Other	\$ 16,430.00	\$ 5,035.00	\$ 11,395.00
			Supplemental Learning	\$ 97,401.00	\$ 108,650.00	\$ (11,249.00)
			Supplemental Services	\$ 14,366.00	\$ 7,346.00	\$ 7,020.00
			Technology	\$ 1,000.00		\$ 1,000.00
		ESSER II Consolidated Total		\$ 170,610.00	\$ 157,569.00	\$ 13,041.00
		ESSER III Consolidated	Address Learning Loss	\$ 20,000.00	\$ 16,103.00	\$ 3,897.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 294,187.00	\$ 271,172.00	\$ 23,015.00
			Supplemental Services	\$ 49,000.00	\$ 9,845.00	\$ 39,155.00
			Technology	\$ 2,269.00	\$ 2,215.00	\$ 54.00
		ESSER III Consolidated Total		\$ 365,456.00	\$ 299,335.00	\$ 66,121.00
Twin Bridges K-12 Schools Total				\$ 567,877.00	\$ 488,715.00	\$ 79,162.00
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 Consolidated	Address Learning Loss	\$ 60,000.00	\$ 37,230.00	\$ 22,770.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 24,045.00	\$ 18,124.00	\$ 5,921.00
			Other	\$ 10,000.00	\$ 5,346.00	\$ 4,654.00
			Technology	\$ 1,157.00		\$ 1,157.00
		ESSER II Consolidated Total		\$ 95,202.00	\$ 60,700.00	\$ 34,502.00
		ESSER III Consolidated	Address Learning Loss	\$ 104,880.00	\$ 16,780.00	\$ 88,100.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 25,000.00	\$ 9,530.00	\$ 15,470.00
			Technology	\$ 9,520.00	\$ 8,506.00	\$ 1,014.00
		ESSER III Consolidated Total		\$ 139,400.00	\$ 34,816.00	\$ 104,584.00
Ulm Elem Total				\$ 260,779.00	\$ 121,693.00	\$ 139,086.00
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	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER II Consolidated	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 Consolidated Total		\$ 157,027.00		\$ 157,027.00
		ESSER III Consolidated	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 Consolidated Total		\$ 350,953.00	\$ 52,723.00	\$ 298,230.00
Upper West Shore Elem Total				\$ 550,145.00	\$ 94,888.00	\$ 455,257.00
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 Consolidated	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 Consolidated Total		\$ 185,944.00	\$ 185,944.00	\$ -
		ESSER III Consolidated	Address Learning Loss	\$ 209,760.00	\$ 141,945.00	\$ 67,815.00
			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 Consolidated Total		\$ 407,259.00	\$ 320,507.00	\$ 86,752.00
Valier Elem Total				\$ 640,403.00	\$ 553,651.00	\$ 86,752.00
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 Consolidated	Address Learning Loss	\$ 10,397.00	\$ 10,000.00	\$ 397.00
			Indirect Cost	\$ -		\$ -
			Other	\$ 70,651.00		\$ 70,651.00
		ESSER II Consolidated Total		\$ 81,048.00	\$ 10,000.00	\$ 71,048.00
		ESSER III Consolidated	Address Learning Loss	\$ 41,734.00	\$ 41,734.00	\$ -
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 126,938.00		\$ 126,938.00
		ESSER III Consolidated Total		\$ 168,672.00	\$ 41,734.00	\$ 126,938.00
Valley View Elem Total				\$ 268,187.00	\$ 70,201.00	\$ 197,986.00
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 Consolidated	Address Learning Loss	\$ 1,315.00	\$ 1,315.00	\$ -
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 92,128.00	\$ 36,206.00	\$ 55,922.00
			Other	\$ 210,660.00	\$ 99,403.00	\$ 111,257.00
			Technology	\$ 41,965.00	\$ 51,103.00	\$ (9,138.00)
		ESSER II Consolidated Total		\$ 346,068.00	\$ 188,027.00	\$ 158,041.00
		ESSER III Consolidated	Address Learning Loss	\$ 235,110.00	\$ 114,694.00	\$ 120,416.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 540,467.00	\$ 27,009.00	\$ 513,458.00
		ESSER III Consolidated Total		\$ 775,577.00	\$ 141,703.00	\$ 633,874.00
Vaughn Elem Total				\$ 1,201,507.00	\$ 409,592.00	\$ 791,915.00
Victor K-12 Schools	0738	ESSER I Consolidated	(blank)	\$ 144,473.00	\$ 144,473.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER I Consolidated Total		\$ 144,473.00	\$ 144,473.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 180,570.00	\$ 143,338.00	\$ 37,232.00
			Dedicated Learning Devices for Students	\$ 72,162.00	\$ 65,121.00	\$ 7,041.00
			Indirect Cost	\$ 24,694.00	\$ 20,437.00	\$ 4,257.00
			Mental Health	\$ 59,354.00	\$ 43,303.00	\$ 16,051.00
			Minimize Spread of Infection	\$ 31,800.00	\$ 25,769.00	\$ 6,031.00
			Other	\$ 112,716.00	\$ 111,980.00	\$ 736.00
			Supplemental Learning	\$ 89,000.00	\$ 87,278.00	\$ 1,722.00
			Supplemental Services	\$ 26,973.00	\$ 16,248.00	\$ 10,725.00
		ESSER II Consolidated Total		\$ 597,269.00	\$ 513,474.00	\$ 83,795.00
		ESSER III Consolidated	Address Learning Loss	\$ 587,492.00	\$ 164,764.00	\$ 422,728.00
			Dedicated Learning Devices for Students	\$ 26,341.00	\$ 1,380.00	\$ 24,961.00
			Indirect Cost	\$ 56,934.00	\$ 16,497.00	\$ 40,437.00
			Mental Health	\$ 89,598.00	\$ 31,943.00	\$ 57,655.00
			Minimize Spread of Infection	\$ 204,906.00	\$ 115,608.00	\$ 89,298.00
			Other	\$ 61,000.00	\$ 13,669.00	\$ 47,331.00
			Supplemental Learning	\$ 135,474.00	\$ 25,935.00	\$ 109,539.00
			Supplemental Services	\$ 54,556.00	\$ 20,838.00	\$ 33,718.00
			Technology	\$ 119,277.00	\$ 103,054.00	\$ 16,223.00
		ESSER III Consolidated Total		\$ 1,335,578.00	\$ 493,688.00	\$ 841,890.00
Victor K-12 Schools Total				\$ 2,077,320.00	\$ 1,151,635.00	\$ 925,685.00
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 Consolidated	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 Consolidated Total		\$ 53,341.00	\$ 53,341.00	\$ -
		ESSER III Consolidated	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 Consolidated Total		\$ 97,628.00	\$ 97,628.00	\$ -
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 Consolidated	Address Learning Loss	\$ 596.00	\$ 596.00	\$ -
			Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Consolidated Total		\$ 10,596.00	\$ 10,596.00	\$ -
		ESSER III Consolidated	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 Consolidated 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 Consolidated	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	\$ 3,596.00	\$ 130.00
			Minimize Spread of Infection	\$ 152,701.00	\$ 114,831.00	\$ 37,870.00
			Other	\$ 23,822.00	\$ 23,822.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Technology	\$ 5,000.00	\$ 5,000.00	\$ -
		ESSER II Consolidated Total		\$ 302,944.00	\$ 295,861.00	\$ 7,083.00
		ESSER III Consolidated	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 Consolidated Total		\$ 640,467.00	\$ 629,508.00	\$ 10,959.00
West Valley Elem Total				\$ 1,013,823.00	\$ 995,781.00	\$ 18,042.00
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 Consolidated	Address Learning Loss	\$ 57,135.00	\$ 77,135.00	\$ (20,000.00)
			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 Consolidated Total		\$ 183,028.00	\$ 115,397.00	\$ 67,631.00
		ESSER III Consolidated	Address Learning Loss	\$ 394,751.00	\$ 75,356.00	\$ 319,395.00
			Indirect Cost	\$ -	\$ -	\$ -
		ESSER III Consolidated Total		\$ 394,751.00	\$ 75,356.00	\$ 319,395.00
West Yellowstone K-12 Total				\$ 621,562.00	\$ 234,536.00	\$ 387,026.00
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 Consolidated	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	\$ 3,386.00	\$ (515.00)
			Other	\$ 7,000.00	\$ 1,985.00	\$ 5,015.00
			Technology	\$ 32,020.00	\$ 25,088.00	\$ 6,932.00
		ESSER II Consolidated Total		\$ 47,661.00	\$ 30,459.00	\$ 17,202.00
		ESSER III Consolidated	Address Learning Loss	\$ 19,848.00	\$ -	\$ 19,848.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 79,389.00	\$ 20,393.00	\$ 58,996.00
		ESSER III Consolidated Total		\$ 99,237.00	\$ 20,393.00	\$ 78,844.00
Westby K-12 Schools Total				\$ 166,898.00	\$ 70,852.00	\$ 96,046.00
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 Consolidated	Address Learning Loss	\$ 67,854.00	\$ 8,100.00	\$ 59,754.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 67,350.00	\$ 30,288.00	\$ 37,062.00
			Minimize Spread of Infection	\$ 50,078.00	\$ 8,004.00	\$ 42,074.00
			Other	\$ 9,800.00	\$ -	\$ 9,800.00
			Supplemental Learning	\$ 14,188.00	\$ 12,912.00	\$ 1,276.00
			Supplemental Services	\$ 3,200.00	\$ -	\$ 3,200.00
			Technology	\$ 119,286.00	\$ 56,349.00	\$ 62,937.00
		ESSER II Consolidated Total		\$ 331,756.00	\$ 115,653.00	\$ 216,103.00
		ESSER III Consolidated	Address Learning Loss	\$ 134,650.00	\$ 12,558.00	\$ 122,092.00
			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	\$ -	\$ 75,362.00
		ESSER III Consolidated Total		\$ 739,790.00	\$ 338,326.00	\$ 401,464.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
White Sulphur Spgs K-12 Total				\$ 1,152,882.00	\$ 535,315.00	\$ 617,567.00
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 Consolidated	Address Learning Loss	\$ 845,131.00	\$ 833,132.00	\$ 11,999.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 33,001.00	\$ 38,121.00	\$ (5,120.00)
			Technology	\$ 80,000.00	\$ 80,000.00	\$ -
		ESSER II Consolidated Total		\$ 958,132.00	\$ 951,253.00	\$ 6,879.00
		ESSER III Consolidated	Address Learning Loss	\$ 1,874,923.00	\$ 757,347.00	\$ 1,117,576.00
			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 Consolidated Total		\$ 1,998,923.00	\$ 760,293.00	\$ 1,238,630.00
Whitefish Elem Total				\$ 3,209,523.00	\$ 1,964,014.00	\$ 1,245,509.00
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 Consolidated	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 Consolidated Total		\$ 570,505.00	\$ 569,641.00	\$ 864.00
		ESSER III Consolidated	Address Learning Loss	\$ 251,517.00	\$ 194,788.00	\$ 56,729.00
			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	\$ 446,453.00	\$ 494,803.00
			Other	\$ 3,658.00	\$ 33,503.00	\$ (29,845.00)
			Technology	\$ 55,445.00	\$ 24,785.00	\$ 30,660.00
		ESSER III Consolidated Total		\$ 1,264,792.00	\$ 699,529.00	\$ 565,263.00
Whitehall Elem Total				\$ 1,968,606.00	\$ 1,402,479.00	\$ 566,127.00
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 Consolidated	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 Consolidated Total		\$ 72,413.00	\$ 72,413.00	\$ -
		ESSER III Consolidated	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 Consolidated Total		\$ 156,173.00	\$ 156,173.00	\$ -

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
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 Consolidated	Address Learning Loss	\$ 6,000.00	\$ 5,000.00	\$ 1,000.00
			Dedicated Learning Devices for Students	\$ 45,074.00	\$ 45,074.00	\$ -
			Home Internet for Students	\$ 1,124.00	\$ 925.00	\$ 199.00
			Indirect Cost	\$ 2,863.00	\$ 2,857.00	\$ 6.00
			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	\$ 6,414.00	\$ 6,414.00	\$ -
		ESSER II Consolidated Total		\$ 119,226.00	\$ 119,021.00	\$ 205.00
		ESSER III Consolidated	Address Learning Loss	\$ 121,846.00	\$ 98,548.00	\$ 23,298.00
			Indirect Cost	\$ 5,948.00	\$ 5,400.00	\$ 548.00
			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	\$ 65,429.00	\$ 67,782.00	\$ (2,353.00)
		ESSER III Consolidated Total		\$ 247,721.00	\$ 226,228.00	\$ 21,493.00
Wibaux K-12 Schools Total				\$ 392,771.00	\$ 371,073.00	\$ 21,698.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 82,302.00	\$ 77,048.00	\$ 5,254.00
		ESSER II Consolidated Total		\$ 82,302.00	\$ 77,048.00	\$ 5,254.00
		ESSER III Consolidated	Address Learning Loss	\$ 30,000.00	\$ 4,615.00	\$ 25,385.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 143,506.00	\$ -	\$ 143,506.00
			Supplemental Learning	\$ 8,877.00	\$ 1,133.00	\$ 7,744.00
			Technology	\$ 2,000.00	\$ 520.00	\$ 1,480.00
		ESSER III Consolidated Total		\$ 184,383.00	\$ 6,268.00	\$ 178,115.00
Willow Creek Elem Total				\$ 288,340.00	\$ 104,971.00	\$ 183,369.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 10,107.00	\$ 1,027.00	\$ 9,080.00
		ESSER II Consolidated Total		\$ 10,107.00	\$ 1,027.00	\$ 9,080.00
		ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 6,000.00	\$ 4,996.00	\$ 1,004.00
			Technology	\$ 4,000.00	\$ -	\$ 4,000.00
		ESSER III Consolidated Total		\$ 10,000.00	\$ 4,996.00	\$ 5,004.00
Willow Creek H S Total				\$ 30,107.00	\$ 16,023.00	\$ 14,084.00
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 Consolidated	Address Learning Loss	\$ 112,149.00	\$ 54,957.00	\$ 57,192.00
			Indirect Cost	\$ 42.00	\$ -	\$ 42.00
			Minimize Spread of Infection	\$ -	\$ 4,208.00	\$ (4,208.00)
			Supplemental Learning	\$ 47,586.00	\$ -	\$ 47,586.00
			Technology	\$ 1,468.00	\$ 1,510.00	\$ (42.00)
		ESSER II Consolidated Total		\$ 161,245.00	\$ 60,675.00	\$ 100,570.00
		ESSER III Consolidated	Address Learning Loss	\$ 185,296.00	\$ 92,578.00	\$ 92,718.00
			Dedicated Learning Devices for Students	\$ 40,000.00	\$ 11,004.00	\$ 28,996.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ 6,040.00	\$ 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 Consolidated Total		\$ 332,522.00	\$ 108,353.00	\$ 224,169.00
Winifred K-12 Schools Total				\$ 525,933.00	\$ 201,194.00	\$ 324,739.00
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 Consolidated	Address Learning Loss	\$ 49,010.00	\$ 17,869.00	\$ 31,141.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 41,000.00	\$ 35,452.00	\$ 5,548.00
			Supplemental Learning	\$ 37,414.00	\$ 13,080.00	\$ 24,334.00
		ESSER II Consolidated Total		\$ 127,424.00	\$ 66,401.00	\$ 61,023.00
		ESSER III Consolidated	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 Consolidated Total		\$ 283,908.00	\$ 79,381.00	\$ 204,527.00
Winnett K-12 Schools Total				\$ 444,666.00	\$ 179,116.00	\$ 265,550.00
Wisdom Elem	0010	ESSER I Consolidated	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER I Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
		ESSER II Consolidated	Address Learning Loss	\$ 10,079.00	\$ 8,083.00	\$ 1,996.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 17,497.00	\$ 17,660.00	\$ (163.00)
			Other	\$ 6,173.00	\$ 5,973.00	\$ 200.00
			Technology	\$ 6,369.00	\$ 6,402.00	\$ (33.00)
		ESSER II Consolidated Total		\$ 40,118.00	\$ 38,118.00	\$ 2,000.00
		ESSER III Consolidated	Address Learning Loss	\$ 2,375.00	\$ 2,358.00	\$ 17.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 150.00	\$ 100.00	\$ 50.00
			Minimize Spread of Infection	\$ 15,091.00	\$ 11,934.00	\$ 3,157.00
			Other	\$ 24,693.00	\$ 14,499.00	\$ 10,194.00
			Supplemental Learning	\$ 725.00	\$ 290.00	\$ 435.00
			Supplemental Services	\$ 20,899.00	\$ 19,251.00	\$ 1,648.00
			Technology	\$ 13,562.00	\$ 4,377.00	\$ 9,185.00
		ESSER III Consolidated Total		\$ 77,495.00	\$ 52,809.00	\$ 24,686.00
Wisdom Elem Total				\$ 127,613.00	\$ 100,927.00	\$ 26,686.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 123.00		\$ 123.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 4,800.00		\$ 4,800.00
			Other	\$ 6,195.00		\$ 6,195.00
			Supplemental Learning	\$ 4,375.00		\$ 4,375.00
			Technology	\$ 12,877.00	\$ 11,793.00	\$ 1,084.00
		ESSER II Consolidated Total		\$ 28,370.00	\$ 11,793.00	\$ 16,577.00
		ESSER III Consolidated	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

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
		ESSER III Consolidated Total		\$ 50,980.00		\$ 50,980.00
Wise River Elem Total				\$ 89,350.00	\$ 21,793.00	\$ 67,557.00
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 Consolidated	Dedicated Learning Devices for Students	\$ 1,500.00		\$ 1,500.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 63,655.00	\$ 12,493.00	\$ 51,162.00
			Supplemental Learning	\$ 96.00		\$ 96.00
		ESSER II Consolidated Total		\$ 65,251.00	\$ 12,493.00	\$ 52,758.00
		ESSER III Consolidated	Address Learning Loss	\$ 10,000.00	\$ 8,758.00	\$ 1,242.00
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 118,039.00	\$ 20,571.00	\$ 97,468.00
			Supplemental Services	\$ 5,679.00	\$ 5,462.00	\$ 217.00
		ESSER III Consolidated Total		\$ 133,718.00	\$ 34,791.00	\$ 98,927.00
Wolf Creek Elem Total				\$ 213,495.00	\$ 61,810.00	\$ 151,685.00
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 Consolidated	Indirect Cost	\$ 81,527.00		\$ 81,527.00
			Minimize Spread of Infection	\$ 681,287.00	\$ 74,410.00	\$ 606,877.00
			Other	\$ 1,597,700.00	\$ 443,419.00	\$ 1,154,281.00
			Supplemental Services	\$ 11,726.00	\$ 1,432.00	\$ 10,294.00
		ESSER II Consolidated Total		\$ 2,372,240.00	\$ 519,261.00	\$ 1,852,979.00
		ESSER III Consolidated	Address Learning Loss	\$ 1,011,085.00	\$ 276,941.00	\$ 734,144.00
			Dedicated Learning Devices for Students	\$ 50,000.00		\$ 50,000.00
			Indirect Cost	\$ 80,296.00		\$ 80,296.00
			Minimize Spread of Infection	\$ 3,668,066.00	\$ 9,867.00	\$ 3,658,199.00
			Supplemental Services	\$ 390,657.00	\$ 19,680.00	\$ 370,977.00
			Technology	\$ 100,000.00		\$ 100,000.00
		ESSER III Consolidated Total		\$ 5,300,104.00	\$ 306,488.00	\$ 4,993,616.00
Wolf Point Elem Total				\$ 8,196,219.00	\$ 1,349,624.00	\$ 6,846,595.00
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 Consolidated	Address Learning Loss	\$ 35,032.00	\$ 35,032.00	\$ -
			Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 11,921.00	\$ 11,921.00	\$ -
			Supplemental Learning	\$ 746.00	\$ 187.00	\$ 559.00
		ESSER II Consolidated Total		\$ 47,699.00	\$ 47,140.00	\$ 559.00
		ESSER III Consolidated	Address Learning Loss	\$ 71,829.00	\$ 38,470.00	\$ 33,359.00
			Indirect Cost	\$ -		\$ -
			Other	\$ 7,952.00		\$ 7,952.00
			Technology	\$ 13,211.00	\$ 13,099.00	\$ 112.00
		ESSER III Consolidated Total		\$ 92,992.00	\$ 51,569.00	\$ 41,423.00
Woodman Elem Total				\$ 150,691.00	\$ 108,709.00	\$ 41,982.00
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 Consolidated	Indirect Cost	\$ -		\$ -
			Minimize Spread of Infection	\$ 283,693.00	\$ 283,693.00	\$ -
			Supplemental Learning	\$ 1,017.00		\$ 1,017.00
		ESSER II Consolidated Total		\$ 284,710.00	\$ 283,693.00	\$ 1,017.00
		ESSER III Consolidated	Address Learning Loss	\$ 301,806.00	\$ 257,863.00	\$ 43,943.00

School Name	District	Application	Use Of Funds	Allocation	Expended	Balance
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 336,407.00	\$ 336,407.00	\$ -
		ESSER III Consolidated 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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 72,448.00	\$ 33,265.00	\$ 39,183.00
		ESSER II Consolidated Total		\$ 72,448.00	\$ 33,265.00	\$ 39,183.00
		ESSER III Consolidated	Address Learning Loss	\$ 29,670.00	\$ 29,252.00	\$ 418.00
			Indirect Cost	\$ 306.00	\$ -	\$ 306.00
			Mental Health	\$ 27,000.00	\$ 8,598.00	\$ 18,402.00
			Minimize Spread of Infection	\$ 56,464.00	\$ 41,409.00	\$ 15,055.00
			Other	\$ 28,440.00	\$ 17,843.00	\$ 10,597.00
			Supplemental Learning Technology	\$ -	\$ 60.00	\$ (60.00)
				\$ 8,250.00	\$ 1,038.00	\$ 7,212.00
		ESSER III Consolidated Total		\$ 150,130.00	\$ 98,200.00	\$ 51,930.00
Yaak Elem Total				\$ 235,153.00	\$ 144,040.00	\$ 91,113.00
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 Consolidated	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 Consolidated Total		\$ 480,339.00	\$ 479,839.00	\$ 500.00
		ESSER III Consolidated	Address Learning Loss	\$ 275,530.00	\$ 246,912.00	\$ 28,618.00
			Indirect Cost	\$ -	\$ -	\$ -
			Mental Health	\$ 62,000.00	\$ 130,232.00	\$ (68,232.00)
			Minimize Spread of Infection	\$ 740,121.00	\$ 449,086.00	\$ 291,035.00
		ESSER III Consolidated Total		\$ 1,077,651.00	\$ 826,230.00	\$ 251,421.00
Yellowstone Academy Elem Total				\$ 1,738,332.00	\$ 1,486,411.00	\$ 251,921.00
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 Consolidated	Indirect Cost	\$ -	\$ -	\$ -
			Other	\$ 19,913.00	\$ 19,913.00	\$ -
		ESSER II Consolidated 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 Consolidated	Address Learning Loss	\$ 702.00	\$ 1,731.00	\$ (1,029.00)
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 12,278.00	\$ 6,173.00	\$ 6,105.00
			Other	\$ 10,000.00	\$ 10,000.00	\$ -
			Supplemental Learning Technology	\$ 23,750.00	\$ 21,070.00	\$ 2,680.00
				\$ 19,946.00	\$ 7,648.00	\$ 12,298.00
		ESSER II Consolidated Total		\$ 66,676.00	\$ 46,622.00	\$ 20,054.00
		ESSER III Consolidated	Address Learning Loss	\$ 113,717.00	\$ 44,910.00	\$ 68,807.00
			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 Consolidated Total		\$ 136,717.00	\$ 48,059.00	\$ 88,658.00
Zurich Elem Total				\$ 217,726.00	\$ 109,014.00	\$ 108,712.00