



## 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	\$ 117,681,973	52,417,492	69%
ESSER III	\$ 382,019,236	\$ 137,167,635	244,851,601	36%
<b>Totals</b>	<b>\$ 593,413,931</b>	<b>\$ 296,144,838</b>	<b>297,269,093</b>	<b>50%</b>

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 Data may be outdated due to current application, amendment, and/or cash request status.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	\$ 50,044.00	\$ (321.00)
			Supplemental Services	\$ 10,000.00	\$ 10,392.00	\$ (392.00)
		ESSER II Consolidated Total		\$ 86,600.00	\$ 76,614.00	\$ 9,986.00
		ESSER III Consolidated	Address Learning Loss	\$ 155,184.00	\$ 68,361.00	\$ 86,823.00
			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	\$ 68,361.00	\$ 108,884.00		
<b>Absarokee Elem Total</b>				<b>\$ 286,872.00</b>	<b>\$ 168,002.00</b>	<b>\$ 118,870.00</b>
Absarokee H S	0862	ESSER I Consolidated	(blank)	\$ -	\$ -	\$ -
		ESSER I Consolidated Total		\$ -	\$ -	\$ -
<b>Absarokee H S Total</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
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	Address Learning Loss	\$ 4,900.00	\$ -	\$ 4,900.00
			Indirect Cost	\$ -	\$ -	\$ -
			Minimize Spread of Infection	\$ 31,061.00	\$ 19,735.00	\$ 11,326.00
			Other	\$ 31,250.00	\$ 8,606.00	\$ 22,644.00
			Supplemental Learning	\$ 181,400.00	\$ 141,939.00	\$ 39,461.00
			Technology	\$ 29,314.00	\$ 27,164.00	\$ 2,150.00
		ESSER II Consolidated Total		\$ 277,925.00	\$ 197,444.00	\$ 80,481.00
		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		
<b>Alberton K-12 Schools Total</b>				<b>\$ 954,600.00</b>	<b>\$ 576,160.00</b>	<b>\$ 378,440.00</b>
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
		<b>Alder Elem Total</b>				<b>\$ 224,953.00</b>
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	\$	-
		ESSER II Consolidated Total		\$	10,088.00	\$	10,000.00	\$	88.00
<b>Alzada Elem Total</b>				<b>\$</b>	<b>20,088.00</b>	<b>\$</b>	<b>20,000.00</b>	<b>\$</b>	<b>88.00</b>
<b>Amsterdam Elem</b>	<b>0376</b>	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
<b>Amsterdam Elem Total</b>				<b>\$</b>	<b>349,565.00</b>	<b>\$</b>	<b>220,776.00</b>	<b>\$</b>	<b>128,789.00</b>
<b>Anaconda Elem</b>	<b>0236</b>	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
<b>Anaconda Elem Total</b>				<b>\$</b>	<b>5,485,618.00</b>	<b>\$</b>	<b>3,894,897.00</b>	<b>\$</b>	<b>1,590,721.00</b>
<b>Anaconda H S</b>	<b>0237</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Anaconda H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Anderson Elem</b>	<b>0366</b>	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	\$	-
<b>Anderson Elem Total</b>				<b>\$</b>	<b>60,207.00</b>	<b>\$</b>	<b>60,207.00</b>	<b>\$</b>	<b>-</b>
<b>Arlee Elem</b>	<b>0474</b>	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

		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	\$	312,699.00	\$	200,546.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	1,742,978.00	\$	275,637.00	\$	1,467,341.00
		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	\$	605,418.00	\$	1,685,805.00
<b>Arlee Elem Total</b>			<b>\$</b>	<b>3,566,814.00</b>	<b>\$</b>	<b>1,523,484.00</b>	<b>\$</b>	<b>2,043,330.00</b>
<b>Arlee H S</b>	<b>0475</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$
		ESSER I Consolidated Total		\$	-	\$	-	\$
<b>Arlee H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Arrowhead Elem</b>	<b>1215</b>	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	\$	45,903.00	\$	18,592.00	\$	27,311.00
		Indirect Cost	\$	4,369.00	\$	-	\$	4,369.00
		Minimize Spread of Infection	\$	72,326.00	\$	30,950.00	\$	41,376.00
		Other	\$	106,800.00	\$	12,839.00	\$	93,961.00
		Technology	\$	11,178.00	\$	4,140.00	\$	7,038.00
		ESSER III Consolidated Total	\$	240,576.00	\$	66,521.00	\$	174,055.00
<b>Arrowhead Elem Total</b>			<b>\$</b>	<b>376,425.00</b>	<b>\$</b>	<b>196,421.00</b>	<b>\$</b>	<b>180,004.00</b>
<b>Ashland Elem</b>	<b>0800</b>	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	\$	145,955.00	\$	25,031.00
		Dedicated Learning Devices for Students	\$	72,000.00	\$	25,997.00	\$	46,003.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	162,500.00	\$	40,258.00	\$	122,242.00
		Minimize Spread of Infection	\$	227,972.00	\$	55,331.00	\$	172,641.00
		Supplemental Learning	\$	165,875.00	\$	104,033.00	\$	61,842.00
		ESSER II Consolidated Total	\$	799,333.00	\$	371,574.00	\$	427,759.00
		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
<b>Ashland Elem Total</b>			<b>\$</b>	<b>2,789,523.00</b>	<b>\$</b>	<b>799,076.00</b>	<b>\$</b>	<b>1,990,447.00</b>
<b>Auchard Creek Elem</b>	<b>0498</b>	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	\$	-
		ESSER III Consolidated						
		Address Learning Loss	\$	2,500.00	\$	-	\$	2,500.00
		Dedicated Learning Devices for Students	\$	4,500.00	\$	-	\$	4,500.00
		Indirect Cost	\$	-	\$	-	\$	-

			Mental Health	\$	95,242.00	\$	95,242.00
			Other	\$	14,310.00	\$	14,310.00
		ESSER III Consolidated Total		\$	116,552.00	\$	116,552.00
<b>Auchard Creek Elem Total</b>				\$	<b>186,246.00</b>	\$	<b>69,694.00</b>
<b>Augusta Elem</b>	<b>0502</b>	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
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	92,181.00	\$	36,868.00
			Technology	\$	770.00	\$	770.00
		ESSER II Consolidated Total		\$	158,898.00	\$	102,138.00
		ESSER III Consolidated	Address Learning Loss	\$	114,725.00	\$	83,509.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	7,288.00	\$	7,288.00
			Minimize Spread of Infection	\$	84,400.00	\$	86,516.00
			Other	\$	108,000.00	\$	95,911.00
		ESSER III Consolidated Total		\$	314,413.00	\$	265,936.00
<b>Augusta Elem Total</b>				\$	<b>508,381.00</b>	\$	<b>403,144.00</b>
<b>Augusta H S</b>	<b>0503</b>	ESSER I Consolidated	(blank)	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-
<b>Augusta H S Total</b>				\$	-	\$	-
<b>Avon Elem</b>	<b>0720</b>	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
<b>Avon Elem Total</b>				\$	<b>148,444.00</b>	\$	<b>10,000.00</b>
<b>Ayers Elem</b>	<b>1218</b>	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	\$	3,522.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	8,500.00	\$	1,500.00
			Technology	\$	10,284.00	\$	20,007.00
		ESSER II Consolidated Total		\$	31,993.00	\$	25,029.00
		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
<b>Ayers Elem Total</b>				\$	<b>100,749.00</b>	\$	<b>35,029.00</b>
<b>Bainville K-12 Schools</b>	<b>0785</b>	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	\$	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	
<b>Bainville K-12 Schools Total</b>			\$	<b>216,544.00</b>	\$	<b>207,958.00</b>	\$	<b>8,586.00</b>	
<b>Baker K-12 Schools</b>	<b>0244</b>	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
<b>Baker K-12 Schools Total</b>				\$	<b>736,495.00</b>	\$	<b>281,839.00</b>	\$	<b>454,656.00</b>
<b>Basin Elem</b>	<b>0455</b>	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
<b>Basin Elem Total</b>				\$	<b>250,082.00</b>	\$	<b>120,999.00</b>	\$	<b>129,083.00</b>
<b>Bear Paw Cooperative</b>	<b>9689</b>	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
			Supplemental Services	\$	10,000.00			\$	10,000.00
			Technology	\$	2,000.00			\$	2,000.00
		ESSER II Consolidated Total		\$	19,818.00			\$	19,818.00
<b>Bear Paw Cooperative Total</b>				\$	<b>85,748.00</b>	\$	<b>65,930.00</b>	\$	<b>19,818.00</b>
<b>Bear Paw Elem</b>	<b>0048</b>	ESSER I Consolidated	(blank)	\$	10,000.00	\$	10,000.00	\$	-

		ESSER I Consolidated Total		\$	10,000.00	\$	10,000.00	\$	-
<b>Bear Paw Elem Total</b>				\$	<b>10,000.00</b>	\$	<b>10,000.00</b>	\$	-
<b>Beaverhead County H S</b>	<b>0006</b>	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	\$	149,499.00	\$	52,808.00
			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	\$	203,419.00	\$	158,741.00
<b>Beaverhead County H S Total</b>				\$	<b>572,568.00</b>	\$	<b>394,294.00</b>	\$	<b>178,274.00</b>
<b>Belfry K-12 Schools</b>	<b>0076</b>	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
<b>Belfry K-12 Schools Total</b>				\$	<b>383,784.00</b>	\$	<b>84,498.00</b>	\$	<b>299,286.00</b>
<b>Belgrade Elem</b>	<b>0368</b>	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	\$	831,534.00	\$	740,940.00	\$	90,594.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	402,294.00	\$	287,524.00	\$	114,770.00
			Minimize Spread of Infection	\$	76,190.00	\$	21,851.00	\$	54,339.00
			Supplemental Learning	\$	783,269.00	\$	782,797.00	\$	472.00
		ESSER II Consolidated Total		\$	2,093,287.00	\$	1,833,112.00	\$	260,175.00
		ESSER III Consolidated	Address Learning Loss	\$	2,617,488.00	\$	813,422.00	\$	1,804,066.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	462,000.00	\$	162,813.00	\$	299,187.00
			Minimize Spread of Infection			\$	2,174.00	\$	(2,174.00)
			Other	\$	552,065.00	\$	552,117.00	\$	(52.00)
			Supplemental Services	\$	630,998.00	\$	210,749.00	\$	420,249.00
			Technology	\$	160,264.00	\$	33,111.00	\$	127,153.00
		ESSER III Consolidated Total		\$	4,422,815.00	\$	1,774,386.00	\$	2,648,429.00
<b>Belgrade Elem Total</b>				\$	<b>7,093,541.00</b>	\$	<b>4,184,937.00</b>	\$	<b>2,908,604.00</b>
<b>Belgrade H S</b>	<b>0369</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Belgrade H S Total</b>				\$	-	\$	-	\$	-
<b>Belt Elem</b>	<b>0112</b>	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
<b>Belt Elem Total</b>				\$	<b>803,522.00</b>	\$	<b>617,566.00</b>	\$	<b>185,956.00</b>
<b>Belt H S</b>	<b>0113</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Belt H S Total</b>				\$	-	\$	-	\$	-
<b>Benton Lake Elem</b>	<b>0171</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Benton Lake Elem Total</b>				\$	-	\$	-	\$	-
<b>Biddle Elem</b>	<b>0692</b>	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	\$	10,000.00	\$	44.00
			Indirect Cost	\$	-			\$	-
		ESSER II Consolidated Total		\$	10,044.00	\$	10,000.00	\$	44.00
		ESSER III Consolidated	Address Learning Loss	\$	10,000.00			\$	10,000.00
			Indirect Cost	\$	-			\$	-
		ESSER III Consolidated Total		\$	10,000.00			\$	10,000.00
<b>Biddle Elem Total</b>				\$	<b>30,044.00</b>	\$	<b>20,000.00</b>	\$	<b>10,044.00</b>
<b>Big Country Coop</b>	<b>9692</b>	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	\$	-
<b>Big Country Coop Total</b>				\$	<b>36,450.00</b>	\$	<b>36,450.00</b>	\$	-
<b>Big Sandy K-12</b>	<b>0138</b>	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
		ESSER II Consolidated Total		\$	218,300.00	\$	213,126.00	\$	5,174.00
<b>Big Sandy K-12 Total</b>				\$	<b>266,615.00</b>	\$	<b>261,441.00</b>	\$	<b>5,174.00</b>
<b>Big Sky School District #72</b>	<b>1239</b>	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	\$	55,735.00
			Dedicated Learning Devices for Students	\$	12,936.00	\$	12,936.00	\$	12,936.00
			Indirect Cost	\$	-	\$	-	\$	-
			Supplemental Services	\$	13,934.00	\$	13,934.00	\$	13,934.00
		ESSER III Consolidated Total		\$	82,605.00	\$	82,605.00	\$	82,605.00
<b>Big Sky School District #72 Total</b>				<b>\$</b>	<b>151,156.00</b>	<b>\$</b>	<b>20,000.00</b>	<b>\$</b>	<b>131,156.00</b>
<b>Big Sky SE Coop</b>	<b>9755</b>	ESSER I Consolidated	(blank)	\$	69,401.00	\$	69,401.00	\$	-
		ESSER I Consolidated Total		\$	69,401.00	\$	69,401.00	\$	-
<b>Big Sky SE Coop Total</b>				<b>\$</b>	<b>69,401.00</b>	<b>\$</b>	<b>69,401.00</b>	<b>\$</b>	<b>-</b>
<b>Big Timber Elem</b>	<b>0865</b>	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	\$	50,000.00
		ESSER III Consolidated Total		\$	331,079.00	\$	205,140.00	\$	125,939.00
<b>Big Timber Elem Total</b>				<b>\$</b>	<b>539,468.00</b>	<b>\$</b>	<b>413,352.00</b>	<b>\$</b>	<b>126,116.00</b>
<b>Bigfork Elem</b>	<b>0330</b>	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	\$	156,374.00	\$	53,604.00
			Other	\$	161,231.00	\$	203,488.00	\$	(42,257.00)
			Technology	\$	236,673.00	\$	226,114.00	\$	10,559.00
		ESSER II Consolidated Total		\$	679,092.00	\$	630,948.00	\$	48,144.00
		ESSER III Consolidated	Address Learning Loss	\$	278,498.00	\$	82,355.00	\$	196,143.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	95,500.00	\$	7,644.00	\$	87,856.00
			Other	\$	919,883.00	\$	319,898.00	\$	599,985.00
			Technology	\$	125,058.00	\$	26,449.00	\$	98,609.00
		ESSER III Consolidated Total		\$	1,418,939.00	\$	436,346.00	\$	982,593.00
<b>Bigfork Elem Total</b>				<b>\$</b>	<b>2,283,478.00</b>	<b>\$</b>	<b>1,252,741.00</b>	<b>\$</b>	<b>1,030,737.00</b>
<b>Bigfork H S</b>	<b>0331</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Bigfork H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Billings Elem</b>	<b>0965</b>	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
			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	\$	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
<b>Billings Elem Total</b>				\$	<b>45,764,813.00</b>	\$	<b>30,929,865.00</b>	\$	<b>14,834,948.00</b>
<b>Billings H S</b>	<b>0966</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Billings H S Total</b>				\$	-	\$	-	\$	-
<b>Birney Elem</b>	<b>0789</b>	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	\$	-
<b>Birney Elem Total</b>				\$	<b>30,096.00</b>	\$	<b>30,000.00</b>	\$	<b>96.00</b>
<b>Bitterroot Valley Coop</b>	<b>9690</b>	ESSER I Consolidated	(blank)	\$	54,002.00	\$	54,002.00	\$	-
		ESSER I Consolidated Total		\$	54,002.00	\$	54,002.00	\$	-
		ESSER II Consolidated	Indirect Cost	\$	-			\$	-
			Supplemental Services	\$	13,370.00			\$	13,370.00
		ESSER II Consolidated Total		\$	13,370.00			\$	13,370.00
<b>Bitterroot Valley Coop Total</b>				\$	<b>67,372.00</b>	\$	<b>54,002.00</b>	\$	<b>13,370.00</b>
<b>Bloomfield Elem</b>	<b>0215</b>	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
<b>Bloomfield Elem Total</b>				\$	<b>30,079.00</b>	\$	<b>21,257.00</b>	\$	<b>8,822.00</b>
<b>Blue Creek Elem</b>	<b>0968</b>	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
<b>Blue Creek Elem Total</b>				\$	<b>211,590.00</b>	\$	<b>185,691.00</b>	\$	<b>25,899.00</b>
<b>Bonner Elem</b>	<b>0590</b>	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	\$	288,803.00	\$	(707.00)
			Home Internet for Students	\$	1,250.00	\$	1,250.00	\$	-
			Indirect Cost	\$	6,303.00	\$	6,215.00	\$	88.00
			Minimize Spread of Infection	\$	18,039.00	\$	17,988.00	\$	51.00
			Other	\$	68,673.00	\$	68,673.00	\$	-
			Supplemental Learning	\$	14,197.00	\$	14,197.00	\$	-
			Supplemental Services	\$	39,172.00	\$	39,172.00	\$	-
			Technology	\$	1,770.00			\$	1,770.00
		ESSER II Consolidated Total		\$	437,500.00	\$	436,298.00	\$	1,202.00
		ESSER III Consolidated	Address Learning Loss	\$	194,296.00	\$	36,645.00	\$	157,651.00

		Home Internet for Students	\$	1,621.00	\$	1,621.00	\$	1,621.00	
		Indirect Cost	\$	7,358.00	\$	1,588.00	\$	5,770.00	
		Minimize Spread of Infection	\$	568,926.00	\$	707,106.00	\$	(138,180.00)	
		Supplemental Learning	\$	52,400.00	\$		\$	52,400.00	
		Supplemental Services	\$	99,388.00	\$	47,195.00	\$	52,193.00	
		Technology	\$	40,000.00	\$	1,816.00	\$	38,184.00	
		<b>ESSER III Consolidated Total</b>	\$	<b>963,989.00</b>	\$	<b>794,350.00</b>	\$	<b>169,639.00</b>	
<b>Bonner Elem Total</b>			\$	<b>1,512,462.00</b>	\$	<b>1,341,621.00</b>	\$	<b>170,841.00</b>	
<b>Boulder Elem</b>	<b>0456</b>	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)
		<b>ESSER II Consolidated Total</b>		\$	<b>234,497.00</b>	\$	<b>234,497.00</b>	\$	-
		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
		<b>ESSER III Consolidated Total</b>		\$	<b>520,696.00</b>	\$	<b>316,079.00</b>	\$	<b>204,617.00</b>
<b>Boulder Elem Total</b>				\$	<b>816,225.00</b>	\$	<b>611,608.00</b>	\$	<b>204,617.00</b>
<b>Box Elder Elem</b>	<b>0425</b>	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
		<b>ESSER II Consolidated Total</b>		\$	<b>1,121,015.00</b>	\$	<b>1,121,015.00</b>	\$	-
		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
		<b>ESSER III Consolidated Total</b>		\$	<b>2,508,946.00</b>	\$	<b>770,180.00</b>	\$	<b>1,738,766.00</b>
<b>Box Elder Elem Total</b>				\$	<b>3,900,888.00</b>	\$	<b>2,162,122.00</b>	\$	<b>1,738,766.00</b>
<b>Box Elder H S</b>	<b>0426</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Box Elder H S Total</b>				\$	-	\$	-	\$	-
<b>Bozeman Elem</b>	<b>0350</b>	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
		<b>ESSER II Consolidated Total</b>		\$	<b>2,856,313.00</b>	\$	<b>2,853,308.00</b>	\$	<b>3,005.00</b>
		ESSER III Consolidated	Address Learning Loss	\$	1,041,603.00	\$	1,041,603.00	\$	-
			Indirect Cost	\$	248,135.00	\$	248,135.00	\$	-
			Other	\$	4,352,622.00	\$	4,352,622.00	\$	-
		<b>ESSER III Consolidated Total</b>		\$	<b>5,642,360.00</b>	\$	<b>5,642,360.00</b>	\$	-
<b>Bozeman Elem Total</b>				\$	<b>9,259,348.00</b>	\$	<b>9,256,343.00</b>	\$	<b>3,005.00</b>
<b>Bozeman H S</b>	<b>0351</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Bozeman H S Total</b>				\$	-	\$	-	\$	-
<b>Bridger K-12 Schools</b>	<b>0059</b>	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	\$	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	\$	93,326.00	\$	42,520.00	\$	50,806.00	
		Indirect Cost	\$	-	\$	-	\$	-	
		Minimize Spread of Infection	\$	359,871.00	\$	330,236.00	\$	29,635.00	
		ESSER III Consolidated Total	\$	453,197.00	\$	372,756.00	\$	80,441.00	
<b>Bridger K-12 Schools Total</b>			\$	<b>713,036.00</b>	\$	<b>629,847.00</b>	\$	<b>83,189.00</b>	
<b>Broadus Elem</b>	<b>0705</b>	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
<b>Broadus Elem Total</b>				\$	<b>875,052.00</b>	\$	<b>657,532.00</b>	\$	<b>217,520.00</b>
<b>Broadview Elem</b>	<b>0978</b>	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	\$	112,650.00	\$	(15,659.00)
			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	\$	125,092.00	\$	28,899.00
		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
<b>Broadview Elem Total</b>				\$	<b>531,502.00</b>	\$	<b>226,681.00</b>	\$	<b>304,821.00</b>
<b>Broadview H S</b>	<b>0979</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Broadview H S Total</b>				\$	-	\$	-	\$	-
<b>Brockton Elem</b>	<b>0782</b>	ESSER I Consolidated	(blank)	\$	122,640.00	\$	122,640.00	\$	-
		ESSER I Consolidated Total		\$	122,640.00	\$	122,640.00	\$	-
		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	\$	45,102.00	\$	118,898.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	835,629.00	\$	366,828.00	\$	468,801.00
			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	\$	531,523.00	\$	513,014.00

<b>Brockton Elem Total</b>				\$	<b>1,634,963.00</b>	\$	<b>1,119,257.00</b>	\$	515,706.00
<b>Brockton H S</b>	<b>0783</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Brockton H S Total</b>				\$	-	\$	-	\$	-
<b>Brorson Elem</b>	<b>0749</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Brorson Elem Total</b>				\$	-	\$	-	\$	-
<b>Browning Elem</b>	<b>0400</b>	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
<b>Browning Elem Total</b>				\$	<b>20,103,635.00</b>	\$	<b>3,578,672.00</b>	\$	16,524,963.00
<b>Browning H S</b>	<b>0401</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Browning H S Total</b>				\$	-	\$	-	\$	-
<b>Butte Elem</b>	<b>0840</b>	ESSER I Consolidated	(blank)	\$	88,662.00	\$	88,662.00	\$	-
		ESSER I Consolidated Total		\$	88,662.00	\$	88,662.00	\$	-
<b>Butte Elem Total</b>				\$	<b>88,662.00</b>	\$	<b>88,662.00</b>	\$	-
<b>Butte H S</b>	<b>1212</b>	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	\$	1,357,663.00	\$	540,656.00	\$	817,007.00
			Home Internet for Students	\$	4,021.00	\$	960.00	\$	3,061.00
			Indirect Cost	\$	131,147.00	\$	66,700.00	\$	64,447.00
			Mental Health	\$	650,962.00	\$	508,146.00	\$	142,816.00
			Minimize Spread of Infection	\$	1,790,551.00	\$	891,150.00	\$	899,401.00
			Supplemental Services	\$	49,787.00	\$	49,787.00	\$	-
			Technology	\$	1,279,546.00	\$	823,957.00	\$	455,589.00
		ESSER II Consolidated Total		\$	5,263,677.00	\$	2,881,356.00	\$	2,382,321.00
		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
<b>Butte H S Total</b>				\$	<b>18,193,705.00</b>	\$	<b>7,844,085.00</b>	\$	10,349,620.00
<b>Bynum Elem</b>	<b>0889</b>	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	\$	5,967.00	\$	558.00
			Supplemental Services	\$	5,000.00	\$	3,393.00	\$	1,607.00
			Technology	\$	8,402.00	\$	8,200.00	\$	202.00
		ESSER II Consolidated Total		\$	21,727.00	\$	17,560.00	\$	4,167.00
		ESSER III Consolidated	Address Learning Loss	\$	25,885.00	\$	4,990.00	\$	20,895.00
			Indirect Cost	\$	-			\$	-
			Supplemental Services	\$	10,000.00	\$	2,650.00	\$	7,350.00
		ESSER III Consolidated Total		\$	35,885.00	\$	7,640.00	\$	28,245.00
<b>Bynum Elem Total</b>				<b>\$</b>	<b>67,612.00</b>	<b>\$</b>	<b>35,200.00</b>	<b>\$</b>	<b>32,412.00</b>
<b>Cabinet Mountain Cooperative 9702</b>		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	\$	-
<b>Cabinet Mountain Cooperative Total</b>				<b>\$</b>	<b>35,564.00</b>	<b>\$</b>	<b>35,564.00</b>	<b>\$</b>	<b>-</b>
<b>Canyon Creek Elem 0969</b>		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
<b>Canyon Creek Elem Total</b>				<b>\$</b>	<b>393,422.00</b>	<b>\$</b>	<b>200,350.00</b>	<b>\$</b>	<b>193,072.00</b>
<b>Cardwell Elem 0458</b>		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
			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
<b>Cardwell Elem Total</b>				<b>\$</b>	<b>292,077.00</b>	<b>\$</b>	<b>90,140.00</b>	<b>\$</b>	<b>201,937.00</b>
<b>Carter County H S 0097</b>		ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Carter County H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Carter Elem 0159</b>		ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Carter Elem Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>

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		
<b>Cascade Elem Total</b>			<b>\$</b>	<b>920,715.00</b>	<b>\$</b>	<b>335,416.00</b>	<b>\$</b>	<b>585,299.00</b>	
Cascade H S	0102	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
ESSER I Consolidated Total		\$	-	\$	-	\$	-		
<b>Cascade H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
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	\$	40,719.00	\$	11,281.00
			Dedicated Learning Devices for Students	\$	8,600.00	\$	12,418.00	\$	(3,818.00)
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	219,610.00	\$	154,794.00	\$	64,816.00
			Supplemental Learning	\$	5,021.00	\$	5,021.00	\$	-
		ESSER II Consolidated Total		\$	285,231.00	\$	212,952.00	\$	72,279.00
		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		
<b>Cayuse Prairie Elem Total</b>			<b>\$</b>	<b>988,637.00</b>	<b>\$</b>	<b>537,112.00</b>	<b>\$</b>	<b>451,525.00</b>	
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	\$	183,271.00	\$	8,603.00
			Indirect Cost	\$	-	\$	-	\$	-
			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	\$	247,412.00	\$	10,412.00
		ESSER III Consolidated	Address Learning Loss	\$	107,634.00	\$	103,010.00	\$	4,624.00
			Indirect Cost	\$	-	\$	-	\$	-
	Minimize Spread of Infection	\$	423,561.00	\$	-	\$	423,561.00		
	Supplemental Learning	\$	20,189.00	\$	18,200.00	\$	1,989.00		
ESSER III Consolidated Total		\$	551,384.00	\$	121,210.00	\$	430,174.00		
<b>Centerville Elem Total</b>			<b>\$</b>	<b>870,506.00</b>	<b>\$</b>	<b>429,920.00</b>	<b>\$</b>	<b>440,586.00</b>	
Centerville H S	0105	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
ESSER I Consolidated Total		\$	-	\$	-	\$	-		
<b>Centerville H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
Central Mt Learn Res Ctr	9691	ESSER I Consolidated	(blank)	\$	60,152.00	\$	60,152.00	\$	-
		ESSER I Consolidated Total		\$	60,152.00	\$	60,152.00	\$	-
		ESSER II Consolidated	Indirect Cost	\$	-	\$	-	\$	-
	Supplemental Services	\$	17,837.00	\$	-	\$	17,837.00		

		ESSER II Consolidated Total		\$	17,837.00	\$	17,837.00	\$	17,837.00
<b>Central Mt Learn Res Ctr Total</b>				\$	<b>77,989.00</b>	\$	<b>60,152.00</b>	\$	<b>17,837.00</b>
<b>Charlo Elem</b>	<b>1205</b>	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
<b>Charlo Elem Total</b>				\$	<b>919,178.00</b>	\$	<b>86,064.00</b>	\$	<b>833,114.00</b>
<b>Charlo H S</b>	<b>1206</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Charlo H S Total</b>				\$	<b>-</b>	\$	<b>-</b>	\$	<b>-</b>
<b>Chester-Joplin-Inverness El</b>	<b>1236</b>	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
<b>Chester-Joplin-Inverness El Total</b>				\$	<b>754,366.00</b>	\$	<b>718,140.00</b>	\$	<b>36,226.00</b>
<b>Chester-Joplin-Inverness HS</b>	<b>1237</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Chester-Joplin-Inverness HS Total</b>				\$	<b>-</b>	\$	<b>-</b>	\$	<b>-</b>
<b>Chinook Elem</b>	<b>0028</b>	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
			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	\$	440,267.00	\$	14,552.00
			Home Internet for Students	\$	2,500.00			\$	2,500.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	10,000.00	\$	11,067.00	\$	(1,067.00)
			Minimize Spread of Infection	\$	88,866.00	\$	51,131.00	\$	37,735.00
			Other	\$	30,000.00	\$	6,931.00	\$	23,069.00
			Supplemental Learning	\$	7,000.00	\$	1,711.00	\$	5,289.00
			Supplemental Services	\$	40,000.00	\$	27,184.00	\$	12,816.00
			Technology	\$	1,028.00			\$	1,028.00



		ESSER III Consolidated Total		\$	634,213.00	\$	538,291.00	\$	95,922.00
<b>Chinook Elem Total</b>				\$	<b>1,001,146.00</b>	\$	<b>746,113.00</b>	\$	<b>255,033.00</b>
<b>Chinook H S</b>	<b>0029</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Chinook H S Total</b>				\$	-	\$	-	\$	-
<b>Choteau Elem</b>	<b>0883</b>	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
<b>Choteau Elem Total</b>				\$	<b>1,270,534.00</b>	\$	<b>846,590.00</b>	\$	<b>423,944.00</b>
<b>Choteau H S</b>	<b>0884</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Choteau H S Total</b>				\$	-	\$	-	\$	-
<b>Chouteau Co Joint Service</b>	<b>9871</b>	ESSER I Consolidated	(blank)	\$	10,133.00	\$	10,133.00	\$	-
		ESSER I Consolidated Total		\$	10,133.00	\$	10,133.00	\$	-
<b>Chouteau Co Joint Service Total</b>				\$	<b>10,133.00</b>	\$	<b>10,133.00</b>	\$	-
<b>Circle Elem</b>	<b>0547</b>	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	\$	9,024.00	\$	15,141.00
			Technology	\$	47,396.00	\$	47,395.00	\$	1.00
		ESSER II Consolidated Total		\$	168,669.00	\$	146,558.00	\$	22,111.00
		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
<b>Circle Elem Total</b>				\$	<b>556,863.00</b>	\$	<b>255,301.00</b>	\$	<b>301,562.00</b>
<b>Circle H S</b>	<b>0548</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Circle H S Total</b>				\$	-	\$	-	\$	-
<b>Clancy Elem</b>	<b>0452</b>	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	\$	36,241.00	\$	21,378.00
			Indirect Cost	\$	-	\$	-	\$	-
			Supplemental Learning	\$	66,178.00	\$	5,136.00	\$	61,042.00
			Supplemental Services	\$	71,487.00	\$	25,078.00	\$	46,409.00
		ESSER III Consolidated Total		\$	195,284.00	\$	66,455.00	\$	128,829.00
<b>Clancy Elem Total</b>				\$	<b>368,408.00</b>	\$	<b>239,579.00</b>	\$	<b>128,829.00</b>
<b>Cleveland Elem</b>	<b>0032</b>	ESSER I Consolidated	(blank)	\$	10,001.00	\$	10,001.00	\$	-
		ESSER I Consolidated Total		\$	10,001.00	\$	10,001.00	\$	-
<b>Cleveland Elem Total</b>				\$	<b>10,001.00</b>	\$	<b>10,001.00</b>	\$	<b>-</b>
<b>Clinton Elem</b>	<b>0595</b>	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	\$	109,082.00	\$	94,691.00	\$	14,391.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	105,315.00	\$	105,315.00	\$	-
		ESSER II Consolidated Total		\$	214,397.00	\$	200,006.00	\$	14,391.00
		ESSER III Consolidated	Address Learning Loss	\$	202,018.00	\$	52,473.00	\$	149,545.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	125,360.00	\$	56,583.00	\$	68,777.00
			Minimize Spread of Infection	\$	12,651.00	\$	9,433.00	\$	3,218.00
			Other	\$	103,647.00	\$	104,370.00	\$	(723.00)
			Supplemental Learning	\$	3,600.00	\$	247.00	\$	3,353.00
			Technology	\$	25,637.00	\$	-	\$	25,637.00
		ESSER III Consolidated Total		\$	472,913.00	\$	223,106.00	\$	249,807.00
<b>Clinton Elem Total</b>				\$	<b>740,822.00</b>	\$	<b>476,624.00</b>	\$	<b>264,198.00</b>
<b>Cohagen Elem</b>	<b>0387</b>	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	\$	61,711.00	\$	5,074.00
			Technology	\$	131.00	\$	-	\$	131.00
		ESSER II Consolidated Total		\$	66,916.00	\$	61,855.00	\$	5,061.00
		ESSER III Consolidated	Address Learning Loss	\$	19,518.00	\$	-	\$	19,518.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	110,272.00	\$	110,457.00	\$	(185.00)
			Supplemental Services	\$	1,800.00	\$	1,615.00	\$	185.00
			Technology	\$	6,000.00	\$	-	\$	6,000.00
		ESSER III Consolidated Total		\$	137,590.00	\$	112,072.00	\$	25,518.00
<b>Cohagen Elem Total</b>				\$	<b>218,940.00</b>	\$	<b>188,361.00</b>	\$	<b>30,579.00</b>
<b>Colstrip Elem</b>	<b>0796</b>	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	\$	295,000.00	\$	328,580.00	\$	(33,580.00)
			Supplemental Learning	\$	72,533.00			\$	72,533.00
			Supplemental Services	\$	12,533.00			\$	12,533.00
			Technology	\$	48,417.00	\$	2,836.00	\$	45,581.00
		ESSER III Consolidated Total		\$	1,070,901.00	\$	512,319.00	\$	558,582.00
<b>Colstrip Elem Total</b>				\$	<b>1,674,241.00</b>	\$	<b>1,115,082.00</b>	\$	<b>559,159.00</b>
<b>Colstrip H S</b>	<b>0797</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Colstrip H S Total</b>				\$	-	\$	-	\$	-
<b>Columbia Falls Elem</b>	<b>0312</b>	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	\$	33,485.00	\$	4,692.00	\$	28,793.00
			Mental Health	\$	39,000.00	\$	38,100.00	\$	900.00
			Minimize Spread of Infection	\$	4,060,747.00	\$	107,417.00	\$	3,953,330.00
		ESSER III Consolidated Total		\$	5,126,268.00	\$	266,440.00	\$	4,859,828.00
<b>Columbia Falls Elem Total</b>				\$	<b>8,027,047.00</b>	\$	<b>3,163,244.00</b>	\$	<b>4,863,803.00</b>
<b>Columbia Falls H S</b>	<b>0313</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Columbia Falls H S Total</b>				\$	-	\$	-	\$	-
<b>Columbus Elem</b>	<b>0848</b>	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	\$	-			\$	-
			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	\$	88,163.00	\$	(33,373.00)
			Dedicated Learning Devices for Students	\$	14,000.00	\$	3,120.00	\$	10,880.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	539,453.00			\$	539,453.00
			Supplemental Learning	\$	10,177.00			\$	10,177.00
			Supplemental Services	\$	50,886.00			\$	50,886.00
		ESSER III Consolidated Total		\$	669,306.00	\$	91,283.00	\$	578,023.00
<b>Columbus Elem Total</b>				\$	<b>1,067,730.00</b>	\$	<b>236,906.00</b>	\$	<b>830,824.00</b>
<b>Columbus H S</b>	<b>0849</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Columbus H S Total</b>				\$	-	\$	-	\$	-
<b>Conrad Elem</b>	<b>0674</b>	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	\$	100,000.00	
		Other	\$	26,300.00	\$	26,300.00	\$	26,300.00	
		Supplemental Learning	\$	168,922.00	\$	168,922.00	\$	168,922.00	
		Supplemental Services	\$	7,875.00	\$	7,875.00	\$	7,875.00	
		Technology	\$	30,000.00	\$	30,000.00	\$	30,000.00	
		<b>ESSER II Consolidated Total</b>	\$	<b>449,119.00</b>	\$	<b>449,119.00</b>	\$	<b>449,119.00</b>	
		ESSER III Consolidated							
		Address Learning Loss	\$	330,000.00	\$	330,000.00	\$	330,000.00	
		Dedicated Learning Devices for Students	\$	60,000.00	\$	60,000.00	\$	60,000.00	
		Indirect Cost	\$	-	\$	-	\$	-	
		Mental Health	\$	50,000.00	\$	50,000.00	\$	50,000.00	
		Minimize Spread of Infection	\$	463,286.00	\$	463,286.00	\$	463,286.00	
		Supplemental Learning	\$	25,000.00	\$	25,000.00	\$	25,000.00	
		Technology	\$	61,816.00	\$	61,816.00	\$	61,816.00	
		<b>ESSER III Consolidated Total</b>	\$	<b>990,102.00</b>	\$	<b>990,102.00</b>	\$	<b>990,102.00</b>	
<b>Conrad Elem Total</b>			\$	<b>1,540,286.00</b>	\$	<b>1,010,650.00</b>	\$	<b>1,439,221.00</b>	
<b>Conrad H S</b>	<b>0675</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Conrad H S Total</b>				\$	-	\$	-	\$	-
<b>Cooke City Elem</b>	<b>0617</b>	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	\$	-	
		<b>ESSER II Consolidated Total</b>	\$	<b>10,053.00</b>	\$	<b>10,000.00</b>	\$	<b>53.00</b>	
		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	
		<b>ESSER III Consolidated Total</b>	\$	<b>10,000.00</b>	\$	<b>10,000.00</b>	\$	<b>10,000.00</b>	
<b>Cooke City Elem Total</b>			\$	<b>30,053.00</b>	\$	<b>20,000.00</b>	\$	<b>10,053.00</b>	
<b>Corvallis K-12 Schools</b>	<b>0731</b>	ESSER I Consolidated	(blank)	\$	292,695.00	\$	292,695.00	\$	-
		ESSER I Consolidated Total		\$	292,695.00	\$	292,695.00	\$	-
		ESSER II Consolidated							
		Address Learning Loss	\$	561,866.00	\$	569,354.00	\$	(7,488.00)	
		Dedicated Learning Devices for Students	\$	87,261.00	\$	62,244.00	\$	25,017.00	
		Indirect Cost	\$	2,441.00	\$	2,409.00	\$	32.00	
		Minimize Spread of Infection	\$	273,895.00	\$	266,408.00	\$	7,487.00	
		Supplemental Learning	\$	175,289.00	\$	194,031.00	\$	(18,742.00)	
		<b>ESSER II Consolidated Total</b>	\$	<b>1,100,752.00</b>	\$	<b>1,094,446.00</b>	\$	<b>6,306.00</b>	
		ESSER III Consolidated							
		Address Learning Loss	\$	2,074,982.00	\$	2,134,627.00	\$	(59,645.00)	
		Indirect Cost	\$	25,561.00	\$	25,342.00	\$	219.00	
		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	
		<b>ESSER III Consolidated Total</b>	\$	<b>2,384,492.00</b>	\$	<b>2,380,334.00</b>	\$	<b>4,158.00</b>	
<b>Corvallis K-12 Schools Total</b>			\$	<b>3,777,939.00</b>	\$	<b>3,767,475.00</b>	\$	<b>10,464.00</b>	
<b>Cottonwood Elem</b>	<b>0359</b>	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	\$	6,519.00	\$	6,519.00	\$	-	
		Indirect Cost	\$	-	\$	-	\$	-	
		Minimize Spread of Infection	\$	3,231.00	\$	-	\$	3,231.00	
		Supplemental Learning	\$	641.00	\$	-	\$	641.00	
		Technology	\$	250.00	\$	-	\$	250.00	

		ESSER II Consolidated Total		\$	10,641.00	\$	6,519.00	\$	4,122.00
		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
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	\$	32,413.00	\$	5,000.00
		ESSER II Consolidated Total		\$	37,666.00	\$	32,413.00	\$	5,253.00
		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	\$	51,543.00	\$	(16,703.00)
			Supplemental Learning	\$	2,546.00			\$	2,546.00
			Supplemental Services	\$	18,333.00			\$	18,333.00
		ESSER III Consolidated Total		\$	71,593.00	\$	51,543.00	\$	20,050.00
<b>Cottonwood Elem Total</b>				<b>\$</b>	<b>149,900.00</b>	<b>\$</b>	<b>110,475.00</b>	<b>\$</b>	<b>39,425.00</b>
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	\$	6,333.00			\$	6,333.00
			Home Internet for Students	\$	65.00			\$	65.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	590.00			\$	590.00
			Minimize Spread of Infection	\$	68,475.00	\$	62,026.00	\$	6,449.00
			Other	\$	2,096.00			\$	2,096.00
			Supplemental Learning	\$	93.00			\$	93.00
			Supplemental Services	\$	92.00			\$	92.00
			Technology	\$	832.00			\$	832.00
		ESSER II Consolidated Total		\$	78,576.00	\$	62,026.00	\$	16,550.00
		ESSER III Consolidated	Address Learning Loss	\$	126,713.00	\$	87,376.00	\$	39,337.00
			Dedicated Learning Devices for Students	\$	5,000.00	\$	88.00	\$	4,912.00
			Indirect Cost	\$	5,465.00			\$	5,465.00
			Mental Health	\$	875.00	\$	1,379.00	\$	(504.00)
			Minimize Spread of Infection	\$	3,250.00	\$	2,559.00	\$	691.00
			Supplemental Learning	\$	14,528.00	\$	3,629.00	\$	10,899.00
			Supplemental Services	\$	7,318.00	\$	8,575.00	\$	(1,257.00)
			Technology	\$	300.00	\$	78.00	\$	222.00
		ESSER III Consolidated Total		\$	163,449.00	\$	103,684.00	\$	59,765.00
<b>Creston Elem Total</b>				<b>\$</b>	<b>262,797.00</b>	<b>\$</b>	<b>186,482.00</b>	<b>\$</b>	<b>76,315.00</b>
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
<b>Culbertson Elem Total</b>				<b>\$</b>	<b>1,021,099.00</b>	<b>\$</b>	<b>868,949.00</b>	<b>\$</b>	<b>152,150.00</b>
Culbertson H S	0778	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-

<b>Culbertson H S Total</b>				\$	-	\$	-	\$	-
<b>Custer County H S</b>	<b>0192</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Custer County H S Total</b>				\$	-	\$	-	\$	-
<b>Custer K-12 Schools</b>	<b>0975</b>	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	\$	5,200.00	\$	38,313.00
			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	\$	23,787.00	\$	155,803.00
<b>Custer K-12 Schools Total</b>				\$	<b>284,055.00</b>	\$	<b>121,418.00</b>	\$	<b>162,637.00</b>
<b>Cut Bank Elem</b>	<b>0402</b>	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
<b>Cut Bank Elem Total</b>				\$	<b>3,714,168.00</b>	\$	<b>2,812,485.00</b>	\$	<b>901,683.00</b>
<b>Cut Bank H S</b>	<b>0403</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Cut Bank H S Total</b>				\$	-	\$	-	\$	-
<b>Darby K-12 Schools</b>	<b>0740</b>	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	\$	108,390.00	\$	(2,612.00)
			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	\$	572,413.00	\$	2,087.00
		ESSER III Consolidated	Address Learning Loss	\$	237,000.00	\$	51,418.00	\$	185,582.00
			Indirect Cost	\$	16,457.00	\$	6,554.00	\$	9,903.00
			Minimize Spread of Infection	\$	685,629.00	\$	772,352.00	\$	(86,723.00)
			Other	\$	326,823.00	\$	188,245.00	\$	138,578.00

			Technology	\$	13,039.00	\$	11,400.00	\$	1,639.00
		ESSER III Consolidated Total		\$	1,278,948.00	\$	1,029,969.00	\$	248,979.00
<b>Darby K-12 Schools Total</b>				<b>\$</b>	<b>1,980,500.00</b>	<b>\$</b>	<b>1,729,434.00</b>	<b>\$</b>	<b>251,066.00</b>
<b>Davey Elem</b>	<b>0424</b>	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
<b>Davey Elem Total</b>				<b>\$</b>	<b>31,627.00</b>	<b>\$</b>	<b>24,261.00</b>	<b>\$</b>	<b>7,366.00</b>
<b>Dawson H S</b>	<b>0207</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Dawson H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Deer Creek Elem</b>	<b>1193</b>	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	\$	49,576.00	\$	2,510.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	4,000.00	\$	3,686.00	\$	314.00
			Supplemental Services	\$	140.00			\$	140.00
		ESSER II Consolidated Total		\$	56,226.00	\$	53,262.00	\$	2,964.00
		ESSER III Consolidated	Address Learning Loss	\$	100,175.00	\$	1,255.00	\$	98,920.00
			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	\$	7,049.00	\$	106,325.00
<b>Deer Creek Elem Total</b>				<b>\$</b>	<b>183,165.00</b>	<b>\$</b>	<b>73,876.00</b>	<b>\$</b>	<b>109,289.00</b>
<b>Deer Lodge Elem</b>	<b>0712</b>	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
			Supplemental Learning	\$	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
<b>Deer Lodge Elem Total</b>				<b>\$</b>	<b>2,084,049.00</b>	<b>\$</b>	<b>546,517.00</b>	<b>\$</b>	<b>1,537,532.00</b>
<b>Deer Park Elem</b>	<b>0307</b>	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	\$	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	
<b>Deer Park Elem Total</b>			<b>\$</b>	<b>347,542.00</b>	<b>\$</b>	<b>37,823.00</b>	<b>\$</b>	<b>309,719.00</b>	
<b>Deerfield Elem</b>	<b>0264</b>								
		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	
<b>Deerfield Elem Total</b>			<b>\$</b>	<b>32,591.00</b>	<b>\$</b>	<b>16,950.00</b>	<b>\$</b>	<b>15,641.00</b>	
<b>Denton Elem</b>	<b>0281</b>								
		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	\$	10,414.00	\$	12,840.00	
		Indirect Cost	\$	-	\$		\$	-	
		Minimize Spread of Infection	\$	113,017.00	\$	103,794.00	\$	9,223.00	
		ESSER III Consolidated Total	\$	136,271.00	\$	114,208.00	\$	22,063.00	
<b>Denton Elem Total</b>			<b>\$</b>	<b>231,378.00</b>	<b>\$</b>	<b>209,315.00</b>	<b>\$</b>	<b>22,063.00</b>	
<b>Denton H S</b>	<b>0282</b>								
		ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Denton H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
<b>Department Of Military Affairs/† 6556</b>									
		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	\$	18,720.00	\$		\$	18,720.00	
		ESSER II Consolidated Total	\$	18,720.00	\$		\$	18,720.00	
		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	
<b>Department Of Military Affairs/MT Youth Challenge Total</b>			<b>\$</b>	<b>47,441.00</b>	<b>\$</b>	<b>28,667.00</b>	<b>\$</b>	<b>18,774.00</b>	
<b>Dept of Corrections-Youth</b>	<b>9034</b>								
		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
<b>Dept of Corrections-Youth Total</b>				\$	<b>59,440.00</b>	\$	<b>10,000.00</b>
<b>DeSmet Elem</b>	<b>0592</b>	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
			Dedicated Learning Devices for Students	\$	18,096.00	\$	15,407.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	33,500.00	\$	20,131.00
			Supplemental Learning	\$	11,500.00	\$	10,451.00
		ESSER II Consolidated Total		\$	250,159.00	\$	232,248.00
		ESSER III Consolidated	Address Learning Loss	\$	197,995.00	\$	91,127.00
			Dedicated Learning Devices for Students	\$	9,140.00	\$	9,140.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	259,124.00	\$	214,897.00
			Supplemental Learning	\$	34,885.00	\$	22,885.00
			Supplemental Services	\$	51,000.00	\$	19,073.00
		ESSER III Consolidated Total		\$	552,144.00	\$	357,122.00
<b>DeSmet Elem Total</b>				\$	<b>864,790.00</b>	\$	<b>651,857.00</b>
<b>Dillon Elem</b>	<b>0005</b>	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	\$	112,272.00
			Dedicated Learning Devices for Students	\$	35,400.00	\$	77,137.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	158,282.00	\$	179,716.00
			Supplemental Services	\$	8,524.00	\$	8,524.00
			Technology	\$	431,269.00	\$	229,245.00
		ESSER II Consolidated Total		\$	904,047.00	\$	598,370.00
		ESSER III Consolidated	Address Learning Loss	\$	560,681.00	\$	141,847.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	327,441.00	\$	374,508.00
			Minimize Spread of Infection	\$	35,000.00	\$	35,000.00
			Other	\$	544,500.00	\$	310,346.00
			Supplemental Learning	\$	440,000.00	\$	440,037.00
			Supplemental Services	\$	107,000.00	\$	46,933.00
		ESSER III Consolidated Total		\$	2,014,622.00	\$	1,313,671.00
<b>Dillon Elem Total</b>				\$	<b>3,155,290.00</b>	\$	<b>2,148,662.00</b>
<b>Divide Elem</b>	<b>0843</b>	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
			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
			Technology	\$	2,291.00	\$	2,291.00
		ESSER II Consolidated Total		\$	35,971.00	\$	25,850.00
		ESSER III Consolidated	Address Learning Loss	\$	9,107.00	\$	8,785.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	2,500.00	\$	1,000.00
			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
<b>Divide Elem Total</b>				\$	<b>114,006.00</b>	\$	<b>56,735.00</b>	\$	<b>57,271.00</b>
<b>Dixon Elem</b>	<b>0809</b>	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
<b>Dixon Elem Total</b>				\$	<b>1,166,032.00</b>	\$	<b>1,069,327.00</b>	\$	<b>96,705.00</b>
<b>Dodson K-12</b>	<b>0648</b>	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	\$	150,601.00	\$	31,007.00
			Dedicated Learning Devices for Students	\$	12,594.00	\$	5,747.00	\$	6,847.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	13,000.00	\$	-	\$	13,000.00
			Minimize Spread of Infection	\$	375,837.00	\$	354,799.00	\$	21,038.00
		ESSER III Consolidated Total		\$	583,039.00	\$	511,147.00	\$	71,892.00
<b>Dodson K-12 Total</b>				\$	<b>894,371.00</b>	\$	<b>810,536.00</b>	\$	<b>83,835.00</b>
<b>Drummond Elem</b>	<b>0419</b>	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
			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	\$	20,585.00	\$	34,793.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	295,237.00	\$	89,817.00	\$	205,420.00
			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	\$	190,267.00	\$	272,603.00
<b>Drummond Elem Total</b>				\$	<b>726,313.00</b>	\$	<b>403,538.00</b>	\$	<b>322,775.00</b>
<b>Drummond H S</b>	<b>0420</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Drummond H S Total</b>				\$	-	\$	-	\$	-
<b>Dupuyer Elem</b>	<b>0671</b>	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	\$	12,000.00	\$	11,000.00	\$	1,000.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	9,077.00	\$	3,100.00	\$	5,977.00
			Minimize Spread of Infection	\$	55,600.00	\$	-	\$	55,600.00

		Other	\$	13,464.00	\$	6,900.00	\$	6,564.00
		Supplemental Services	\$	6,631.00	\$	6,631.00	\$	-
		<b>ESSER II Consolidated Total</b>	\$	<b>96,772.00</b>	\$	<b>27,631.00</b>	\$	<b>69,141.00</b>
		ESSER III Consolidated	\$	144,673.00	\$	25,482.00	\$	119,191.00
		Address Learning Loss	\$	-	\$	-	\$	-
		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	\$	-
		<b>ESSER III Consolidated Total</b>	\$	<b>204,673.00</b>	\$	<b>45,022.00</b>	\$	<b>159,651.00</b>
<b>Dupuyer Elem Total</b>			\$	<b>312,854.00</b>	\$	<b>84,062.00</b>	\$	<b>228,792.00</b>
<b>Dutton/Brady K-12 Schools</b>	<b>1235</b>	ESSER I Consolidated	\$	54,621.00	\$	54,621.00	\$	-
		ESSER I Consolidated Total	\$	54,621.00	\$	54,621.00	\$	-
		ESSER II Consolidated	\$	17,037.00	\$	14,432.00	\$	2,605.00
		Address Learning Loss	\$	11,342.00	\$	10,371.00	\$	971.00
		Dedicated Learning Devices for Students	\$	189.00	\$	160.00	\$	29.00
		Home Internet for Students	\$	-	\$	-	\$	-
		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)
		<b>ESSER II Consolidated Total</b>	\$	<b>177,999.00</b>	\$	<b>177,433.00</b>	\$	<b>566.00</b>
		ESSER III Consolidated	\$	133,586.00	\$	15,483.00	\$	118,103.00
		Address Learning Loss	\$	36,494.00	\$	-	\$	36,494.00
		Dedicated Learning Devices for Students	\$	-	\$	-	\$	-
		Indirect Cost	\$	4,912.00	\$	1,177.00	\$	3,735.00
		Mental Health	\$	181,403.00	\$	58,642.00	\$	122,761.00
		Minimize Spread of Infection	\$	1,153.00	\$	283.00	\$	870.00
		Other	\$	10,500.00	\$	46,795.00	\$	(36,295.00)
		Supplemental Learning	\$	20,823.00	\$	47,592.00	\$	(26,769.00)
		Technology	\$	388,871.00	\$	169,972.00	\$	218,899.00
		<b>ESSER III Consolidated Total</b>	\$	<b>621,491.00</b>	\$	<b>402,026.00</b>	\$	<b>219,465.00</b>
<b>Dutton/Brady K-12 Schools Total</b>			\$	<b>621,491.00</b>	\$	<b>402,026.00</b>	\$	<b>219,465.00</b>
<b>East Glacier Park Elem</b>	<b>0404</b>	ESSER I Consolidated	\$	30,818.00	\$	30,818.00	\$	-
		ESSER I Consolidated Total	\$	30,818.00	\$	30,818.00	\$	-
		ESSER II Consolidated	\$	92,937.00	\$	92,787.00	\$	150.00
		Address Learning Loss	\$	-	\$	-	\$	-
		Indirect Cost	\$	33,592.00	\$	30,690.00	\$	2,902.00
		Minimize Spread of Infection	\$	3,027.00	\$	3,027.00	\$	-
		Other	\$	204.00	\$	204.00	\$	-
		Supplemental Learning	\$	2,295.00	\$	2,295.00	\$	-
		Supplemental Services	\$	132,055.00	\$	129,003.00	\$	3,052.00
		<b>ESSER II Consolidated Total</b>	\$	<b>132,055.00</b>	\$	<b>129,003.00</b>	\$	<b>3,052.00</b>
		ESSER III Consolidated	\$	197,437.00	\$	116,810.00	\$	80,627.00
		Address Learning Loss	\$	-	\$	-	\$	-
		Indirect Cost	\$	85,284.00	\$	49,662.00	\$	35,622.00
		Minimize Spread of Infection	\$	282,721.00	\$	166,472.00	\$	116,249.00
		<b>ESSER III Consolidated Total</b>	\$	<b>445,594.00</b>	\$	<b>326,293.00</b>	\$	<b>119,301.00</b>
<b>East Glacier Park Elem Total</b>			\$	<b>445,594.00</b>	\$	<b>326,293.00</b>	\$	<b>119,301.00</b>
<b>East Helena K-12</b>	<b>1240</b>	ESSER I Consolidated	\$	317,655.00	\$	317,655.00	\$	-
		ESSER I Consolidated Total	\$	317,655.00	\$	317,655.00	\$	-
		ESSER II Consolidated	\$	7,613.00	\$	7,613.00	\$	-
		Home Internet for Students	\$	23,161.00	\$	23,161.00	\$	-
		Indirect Cost	\$	25,089.00	\$	-	\$	25,089.00
		Mental Health	\$	345,328.00	\$	331,700.00	\$	13,628.00
		Supplemental Learning	\$	-	\$	38,717.00	\$	(38,717.00)
		Supplemental Services	\$	885,666.00	\$	800,247.00	\$	85,419.00
		Technology	\$	1,286,857.00	\$	1,201,438.00	\$	85,419.00
		<b>ESSER II Consolidated Total</b>	\$	<b>1,286,857.00</b>	\$	<b>1,201,438.00</b>	\$	<b>85,419.00</b>

		ESSER III Consolidated	Address Learning Loss	\$ 550,346.00	\$ 292,730.00	\$ 257,616.00
			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	\$ 736,636.00	\$ 367,290.00
			Technology	\$ 840,750.00	\$ 490,977.00	\$ 349,773.00
		ESSER III Consolidated Total		\$ 2,807,493.00	\$ 1,557,838.00	\$ 1,249,655.00
<b>East Helena K-12 Total</b>				<b>\$ 4,412,005.00</b>	<b>\$ 3,076,931.00</b>	<b>\$ 1,335,074.00</b>
<b>Eastern Yellowstone Coop</b>	<b>9694</b>	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	\$ -
<b>Eastern Yellowstone Coop Total</b>				<b>\$ 72,403.00</b>	<b>\$ 72,403.00</b>	<b>\$ -</b>
<b>Ekalaka Elem</b>	<b>0087</b>	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
<b>Ekalaka Elem Total</b>				<b>\$ 756,301.00</b>	<b>\$ 540,550.00</b>	<b>\$ 215,751.00</b>
<b>Elder Grove Elem</b>	<b>0972</b>	ESSER I Consolidated	(blank)	\$ 35,228.00	\$ 35,228.00	\$ -
		ESSER I Consolidated Total		\$ 35,228.00	\$ 35,228.00	\$ -
		ESSER II Consolidated	Dedicated Learning Devices for Students	\$ 239.00	\$ -	\$ 239.00
			Indirect Cost	\$ 600.00	\$ 585.00	\$ 15.00
			Minimize Spread of Infection	\$ 131,325.00	\$ 129,781.00	\$ 1,544.00
			Other	\$ 6,749.00	\$ 6,749.00	\$ -
			Supplemental Learning	\$ 64,385.00	\$ 21,772.00	\$ 42,613.00
			Supplemental Services	\$ 749.00	\$ 749.00	\$ -
			Technology	\$ 31,757.00	\$ -	\$ 31,757.00
		ESSER II Consolidated Total		\$ 235,804.00	\$ 159,636.00	\$ 76,168.00
		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	\$ 41,813.00	\$ 4,663.00
		ESSER III Consolidated Total		\$ 415,650.00	\$ 219,899.00	\$ 195,751.00
<b>Elder Grove Elem Total</b>				<b>\$ 686,682.00</b>	<b>\$ 414,763.00</b>	<b>\$ 271,919.00</b>
<b>Elliston Elem</b>	<b>0719</b>	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	\$	64,571.00	\$	(2,028.00)	
		Other	\$	2,028.00	\$		\$	2,028.00	
		Supplemental Learning	\$	246.00	\$	246.00	\$	-	
		Technology	\$	2,022.00	\$	2,022.00	\$	-	
		<b>ESSER II Consolidated Total</b>	\$	<b>68,999.00</b>	\$	<b>68,999.00</b>	\$	<b>-</b>	
		ESSER III Consolidated	\$	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	
		<b>ESSER III Consolidated Total</b>	\$	<b>141,950.00</b>	\$	<b>59,615.00</b>	\$	<b>82,335.00</b>	
<b>Elliston Elem Total</b>			\$	<b>222,185.00</b>	\$	<b>139,850.00</b>	\$	<b>82,335.00</b>	
<b>Elysian Elem</b>	<b>0981</b>	ESSER I Consolidated	(blank)	\$	42,932.00	\$	42,932.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>42,932.00</b>	\$	<b>42,932.00</b>	\$	<b>-</b>
		ESSER II Consolidated	Address Learning Loss	\$	132,349.00	\$	123,462.00	\$	8,887.00
			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	\$	-
		<b>ESSER II Consolidated Total</b>		\$	<b>209,125.00</b>	\$	<b>205,954.00</b>	\$	<b>3,171.00</b>
		ESSER III Consolidated	Address Learning Loss	\$	172,653.00	\$	206,015.00	\$	(33,362.00)
			Indirect Cost	\$	-	\$		\$	-
			Mental Health	\$	3,600.00	\$	2,700.00	\$	900.00
			Minimize Spread of Infection	\$	162,575.00	\$	118,751.00	\$	43,824.00
			Other	\$	60,500.00	\$		\$	60,500.00
			Technology	\$	46,392.00	\$	37,576.00	\$	8,816.00
		<b>ESSER III Consolidated Total</b>		\$	<b>445,720.00</b>	\$	<b>365,042.00</b>	\$	<b>80,678.00</b>
<b>Elysian Elem Total</b>				\$	<b>697,777.00</b>	\$	<b>613,928.00</b>	\$	<b>83,849.00</b>
<b>Ennis K-12 Schools</b>	<b>0546</b>	ESSER I Consolidated	(blank)	\$	44,191.00	\$	44,191.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>44,191.00</b>	\$	<b>44,191.00</b>	\$	<b>-</b>
		ESSER II Consolidated	Address Learning Loss	\$	52,135.00	\$	24,677.00	\$	27,458.00
			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
		<b>ESSER II Consolidated Total</b>		\$	<b>203,719.00</b>	\$	<b>141,821.00</b>	\$	<b>61,898.00</b>
		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
		<b>ESSER III Consolidated Total</b>		\$	<b>403,921.00</b>	\$	<b>170,763.00</b>	\$	<b>233,158.00</b>
<b>Ennis K-12 Schools Total</b>				\$	<b>651,831.00</b>	\$	<b>356,775.00</b>	\$	<b>295,056.00</b>
<b>Eureka Elem</b>	<b>0527</b>	ESSER I Consolidated	(blank)	\$	247,829.00	\$	247,829.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>247,829.00</b>	\$	<b>247,829.00</b>	\$	<b>-</b>
		ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
			Minimize Spread of Infection	\$	69,814.00	\$	69,639.00	\$	175.00
			Other	\$	750,229.00	\$	734,297.00	\$	15,932.00
			Technology	\$	150,000.00	\$	118,269.00	\$	31,731.00
		<b>ESSER II Consolidated Total</b>		\$	<b>970,043.00</b>	\$	<b>922,205.00</b>	\$	<b>47,838.00</b>

		ESSER III Consolidated	Address Learning Loss	\$	431,747.00	\$	19,692.00	\$	412,055.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	10,600.00	\$	10,600.00	\$	-
			Minimize Spread of Infection	\$	180,152.00	\$	69,213.00	\$	110,939.00
			Other	\$	1,536,235.00	\$	609,348.00	\$	926,887.00
		ESSER III Consolidated Total		\$	2,158,734.00	\$	708,853.00	\$	1,449,881.00
<b>Eureka Elem Total</b>				<b>\$</b>	<b>3,376,606.00</b>	<b>\$</b>	<b>1,878,887.00</b>	<b>\$</b>	<b>1,497,719.00</b>
<b>Evergreen Elem</b>	<b>0339</b>	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	\$	446,579.00	\$	264,684.00
			Supplemental Services	\$	2,986,077.00	\$	2,019,348.00	\$	966,729.00
			Technology	\$	150,973.00	\$	10,604.00	\$	140,369.00
		ESSER III Consolidated Total		\$	3,956,313.00	\$	2,490,189.00	\$	1,466,124.00
<b>Evergreen Elem Total</b>				<b>\$</b>	<b>6,171,597.00</b>	<b>\$</b>	<b>4,687,116.00</b>	<b>\$</b>	<b>1,484,481.00</b>
<b>Fairfield Elem</b>	<b>0890</b>	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
		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
<b>Fairfield Elem Total</b>				<b>\$</b>	<b>1,096,357.00</b>	<b>\$</b>	<b>885,467.00</b>	<b>\$</b>	<b>210,890.00</b>
<b>Fairfield H S</b>	<b>0891</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Fairfield H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Fair-Mont-Egan Elem</b>	<b>0308</b>	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	\$	65,840.00	\$	2,574.00
			Technology	\$	24,500.00	\$	19,809.00	\$	4,691.00
		ESSER II Consolidated Total		\$	94,352.00	\$	85,767.00	\$	8,585.00
		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	\$	47,557.00	\$	18,193.00
			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	\$	94,500.00	\$	40,251.00
<b>Fair-Mont-Egan Elem Total</b>					\$	<b>251,186.00</b>	\$	<b>202,350.00</b>	\$	<b>48,836.00</b>
<b>Fairview Elem</b>	<b>0750</b>	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	\$	15,780.00	\$	-
			Indirect Cost		\$	3,051.00	\$	3,051.00	\$	-
			Minimize Spread of Infection		\$	67,210.00	\$	67,210.00	\$	-
			Supplemental Learning		\$	12,941.00	\$	12,941.00	\$	-
			Supplemental Services		\$	650.00	\$	650.00	\$	-
		ESSER II Consolidated Total			\$	211,643.00	\$	211,643.00	\$	-
		ESSER III Consolidated	Address Learning Loss		\$	101,627.00	\$	88,068.00	\$	13,559.00
			Indirect Cost		\$	4,628.00	\$	4,440.00	\$	188.00
			Mental Health		\$	5,014.00	\$	4,040.00	\$	974.00
			Minimize Spread of Infection		\$	280,155.00	\$	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	\$	43,338.00	\$	3,101.00
		ESSER III Consolidated Total			\$	449,663.00	\$	296,271.00	\$	153,392.00
<b>Fairview Elem Total</b>					\$	<b>700,955.00</b>	\$	<b>547,563.00</b>	\$	<b>153,392.00</b>
<b>Fairview H S</b>	<b>0751</b>	ESSER I Consolidated	(blank)		\$	-	\$	-	\$	-
		ESSER I Consolidated Total			\$	-	\$	-	\$	-
<b>Fairview H S Total</b>					\$	-	\$	-	\$	-
<b>Fergus H S</b>	<b>0259</b>	ESSER I Consolidated	(blank)		\$	-	\$	-	\$	-
		ESSER I Consolidated Total			\$	-	\$	-	\$	-
<b>Fergus H S Total</b>					\$	-	\$	-	\$	-
<b>Fishtail Elem</b>	<b>0853</b>	ESSER I Consolidated	(blank)		\$	17,084.00	\$	17,084.00	\$	-
		ESSER I Consolidated Total			\$	17,084.00	\$	17,084.00	\$	-
		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
<b>Fishtail Elem Total</b>					\$	<b>236,099.00</b>	\$	<b>158,301.00</b>	\$	<b>77,798.00</b>
<b>Flathead County Coop</b>	<b>9695</b>	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
<b>Flathead County Coop Total</b>					\$	<b>74,273.00</b>	\$	<b>57,962.00</b>	\$	<b>16,311.00</b>
<b>Flathead H S</b>	<b>0311</b>	ESSER I Consolidated	(blank)		\$	-	\$	-	\$	-
		ESSER I Consolidated Total			\$	-	\$	-	\$	-
<b>Flathead H S Total</b>					\$	-	\$	-	\$	-
<b>Florence-Carlton K-12 Schls</b>	<b>0743</b>	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	\$	(84,566.00)	
		ESSER II Consolidated Total	\$	479,224.00	\$	320.00	
		ESSER III Consolidated					
		Address Learning Loss	\$	400,369.00	\$	(4,169.00)	
		Dedicated Learning Devices for Students	\$	24,982.00	\$	24,982.00	
		Indirect Cost	\$	-	\$	-	
		Mental Health	\$	112,985.00	\$	93,810.00	
		Minimize Spread of Infection	\$	451,784.00	\$	68,897.00	
		Other	\$	32,500.00	\$	209.00	
		ESSER III Consolidated Total	\$	1,022,620.00	\$	183,729.00	
<b>Florence-Carleton K-12 Schls Total</b>			<b>\$</b>	<b>1,617,929.00</b>	<b>\$</b>	<b>184,049.00</b>	
<b>Forsyth Elem</b>	<b>0790</b>	ESSER I Consolidated	(blank)	\$	48,777.00	\$	-
		ESSER I Consolidated Total		\$	48,777.00	\$	-
		ESSER II Consolidated					
		Address Learning Loss	\$	4,217.00	\$	1,383.00	
		Indirect Cost	\$	3,502.00	\$	262.00	
		Minimize Spread of Infection	\$	75,882.00	\$	16,503.00	
		Supplemental Learning	\$	50,707.00	\$	(1,608.00)	
		Supplemental Services	\$	3,801.00	\$	551.00	
		Technology	\$	60,382.00	\$	4,683.00	
		ESSER II Consolidated Total	\$	198,491.00	\$	21,774.00	
		ESSER III Consolidated					
		Address Learning Loss	\$	117,093.00	\$	13,315.00	
		Indirect Cost	\$	8,275.00	\$	3,046.00	
		Minimize Spread of Infection	\$	6,057.00	\$	4,305.00	
		Other	\$	100,000.00	\$	-	
		Supplemental Learning	\$	82,322.00	\$	71,350.00	
		Supplemental Services	\$	37,933.00	\$	1.00	
		Technology	\$	71,256.00	\$	17,486.00	
		ESSER III Consolidated Total	\$	422,936.00	\$	109,503.00	
<b>Forsyth Elem Total</b>			<b>\$</b>	<b>670,204.00</b>	<b>\$</b>	<b>131,277.00</b>	
<b>Forsyth H S</b>	<b>0791</b>	ESSER I Consolidated	(blank)	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-
<b>Forsyth H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
<b>Fort Benton Elem</b>	<b>0133</b>	ESSER I Consolidated	(blank)	\$	66,694.00	\$	-
		ESSER I Consolidated Total		\$	66,694.00	\$	-
		ESSER II Consolidated					
		Dedicated Learning Devices for Students	\$	7,495.00	\$	3,863.00	
		Indirect Cost	\$	-	\$	-	
		Minimize Spread of Infection	\$	209,533.00	\$	124,771.00	
		Supplemental Learning	\$	84,917.00	\$	(290.00)	
		Supplemental Services	\$	13,525.00	\$	-	
		Technology	\$	3,260.00	\$	2,232.00	
		ESSER II Consolidated Total	\$	318,730.00	\$	130,576.00	
		ESSER III Consolidated					
		Address Learning Loss	\$	137,232.00	\$	59,044.00	
		Dedicated Learning Devices for Students	\$	60,000.00	\$	25,845.00	
		Indirect Cost	\$	-	\$	-	
		Minimize Spread of Infection	\$	493,588.00	\$	309,750.00	
		ESSER III Consolidated Total	\$	690,820.00	\$	394,639.00	
<b>Fort Benton Elem Total</b>			<b>\$</b>	<b>1,076,244.00</b>	<b>\$</b>	<b>525,215.00</b>	
<b>Fort Benton H S</b>	<b>0134</b>	ESSER I Consolidated	(blank)	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-
<b>Fort Benton H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
<b>Fortine Elem</b>	<b>0529</b>	ESSER I Consolidated	(blank)	\$	32,423.00	\$	-
		ESSER I Consolidated Total		\$	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	
		Other	\$	4,000.00	\$	4,000.00	
		ESSER II Consolidated Total	\$	123,275.00	\$	29,853.00	
		ESSER III Consolidated	\$	185,268.00	\$	107,710.00	
		Address Learning Loss	\$	-	\$	-	
		Indirect Cost	\$	-	\$	-	
		Mental Health	\$	9,178.00	\$	7,266.00	
		Supplemental Learning	\$	25,111.00	\$	11,901.00	
		Technology	\$	56,000.00	\$	41,100.00	
		ESSER III Consolidated Total	\$	275,557.00	\$	167,977.00	
		<b>Fortine Elem Total</b>	\$	<b>431,255.00</b>	\$	<b>230,253.00</b>	
<b>Frazer Elem</b>	<b>0927</b>	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	\$	315,778.00	\$	315,778.00
			Other	\$	307,391.00	\$	4,747.00
			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	\$	4,747.00
		ESSER III Consolidated	Address Learning Loss	\$	540,857.00	\$	7,600.00
			Dedicated Learning Devices for Students	\$	83,786.00	\$	83,786.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	300,000.00	\$	10,339.00
			Other	\$	1,170,000.00	\$	1,170,000.00
		ESSER III Consolidated Total		\$	2,094,643.00	\$	17,939.00
		<b>Frazer Elem Total</b>		\$	<b>3,276,963.00</b>	\$	<b>269,141.00</b>
<b>Frazer H S</b>	<b>0928</b>	ESSER I Consolidated	(blank)	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-
		<b>Frazer H S Total</b>		\$	-	\$	-
<b>Frenchtown K-12 Schools</b>	<b>0599</b>	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
			Dedicated Learning Devices for Students	\$	30,365.00	\$	11,447.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	82,851.00	\$	72,555.00
			Minimize Spread of Infection	\$	298,801.00	\$	266,128.00
			Other	\$	101,023.00	\$	103,735.00
			Supplemental Services	\$	62,494.00	\$	62,494.00
			Technology	\$	121,125.00	\$	151,086.00
		ESSER II Consolidated Total		\$	1,103,089.00	\$	1,084,171.00
		ESSER III Consolidated	Address Learning Loss	\$	810,720.00	\$	629,768.00
			Dedicated Learning Devices for Students	\$	230,563.00	\$	172,314.00
			Indirect Cost	\$	70,826.00	\$	41,926.00
			Mental Health	\$	140,256.00	\$	110,572.00
			Minimize Spread of Infection	\$	498,625.00	\$	441,924.00
			Other	\$	181,282.00	\$	107,702.00
			Supplemental Learning	\$	43,200.00	\$	5,007.00
			Supplemental Services	\$	221,217.00	\$	161,072.00
			Technology	\$	113,290.00	\$	82,671.00
		ESSER III Consolidated Total		\$	2,309,979.00	\$	1,752,956.00
		<b>Frenchtown K-12 Schools Total</b>		\$	<b>3,697,041.00</b>	\$	<b>3,121,100.00</b>
<b>Froid Elem</b>	<b>0786</b>	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	\$	55,755.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	132,611.00	\$	132,611.00	\$	-
			Supplemental Learning	\$	30,000.00	\$	30,000.00	\$	30,000.00
		ESSER III Consolidated Total		\$	218,366.00	\$	132,611.00	\$	85,755.00
<b>Froid Elem Total</b>				\$	<b>242,884.00</b>	\$	<b>157,129.00</b>	\$	<b>85,755.00</b>
<b>Froid H S</b>	<b>0787</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Froid H S Total</b>				\$	-	\$	-	\$	-
<b>Fromberg K-12</b>	<b>0072</b>	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
<b>Fromberg K-12 Total</b>				\$	<b>785,916.00</b>	\$	<b>154,586.00</b>	\$	<b>631,330.00</b>
<b>Frontier Elem</b>	<b>0774</b>	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
		ESSER II Consolidated Total		\$	228,317.00	\$	197,234.00	\$	31,083.00
		ESSER III Consolidated	Address Learning Loss	\$	142,116.00	\$	118,201.00	\$	23,915.00
			Dedicated Learning Devices for Students	\$	74,200.00	\$	9,542.00	\$	64,658.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	36,000.00	\$	15,850.00	\$	20,150.00
			Minimize Spread of Infection	\$	169,405.00	\$	111,166.00	\$	58,239.00
			Supplemental Learning	\$	48,857.00	\$	16,503.00	\$	32,354.00
			Technology	\$	40,000.00	\$	29,723.00	\$	10,277.00
		ESSER III Consolidated Total		\$	510,578.00	\$	300,985.00	\$	209,593.00
<b>Frontier Elem Total</b>				\$	<b>794,097.00</b>	\$	<b>553,421.00</b>	\$	<b>240,676.00</b>
<b>Galata Elem</b>	<b>0915</b>	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
<b>Galata Elem Total</b>				\$	<b>226,749.00</b>	\$	<b>29,118.00</b>	\$	<b>197,631.00</b>
<b>Gallatin Gateway Elem</b>	<b>0364</b>	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	\$	37,489.00	\$	33,424.00	\$	4,065.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	6,500.00	\$	-	\$	6,500.00
			Minimize Spread of Infection	\$	11,188.00	\$	8,601.00	\$	2,587.00
			Other	\$	10,325.00	\$	10,025.00	\$	300.00

		Supplemental Learning	\$	1,129.00	\$	1,129.00		
		Supplemental Services	\$	282.00	\$	282.00		
		Technology	\$	9,024.00	\$	9,024.00		
		ESSER II Consolidated Total	\$	75,937.00	\$	52,050.00	\$ 23,887.00	
		ESSER III Consolidated	\$	94,929.00	\$	2,309.00	\$ 92,620.00	
		Address Learning Loss	\$	6,371.00	\$	6,371.00		
		Dedicated Learning Devices for Students	\$	6,371.00	\$	6,371.00		
		Indirect Cost	\$	-	\$	-		
		Minimize Spread of Infection	\$	14,000.00	\$	14,384.00	\$ (384.00)	
		Supplemental Services	\$	44,208.00	\$	44,208.00		
		ESSER III Consolidated Total	\$	159,508.00	\$	16,693.00	\$ 142,815.00	
<b>Gallatin Gateway Elem Total</b>			<b>\$</b>	<b>252,737.00</b>	<b>\$</b>	<b>86,035.00</b>	<b>\$ 166,702.00</b>	
<b>Gallatin/Madison Coop</b>	<b>9696</b>	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
<b>Gallatin/Madison Coop Total</b>			<b>\$</b>	<b>63,995.00</b>	<b>\$</b>	<b>61,379.00</b>	<b>\$ 2,616.00</b>	
<b>Gardiner Elem</b>	<b>0614</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$ -
		ESSER I Consolidated Total		\$	-	\$	-	\$ -
<b>Gardiner Elem Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$ -</b>	
<b>Gardiner H S</b>	<b>1191</b>	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	\$	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	\$	105,563.00	\$ -
		ESSER III Consolidated Total		\$	105,563.00	\$	105,563.00	\$ -
<b>Gardiner H S Total</b>			<b>\$</b>	<b>182,462.00</b>	<b>\$</b>	<b>182,462.00</b>	<b>\$ -</b>	
<b>Garfield County H S</b>	<b>0378</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$ -
		ESSER I Consolidated Total		\$	-	\$	-	\$ -
<b>Garfield County H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$ -</b>	
<b>Garrison Elem</b>	<b>0718</b>	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	\$	9,368.00	\$ (368.00)
			Technology	\$	5,000.00	\$	6,678.00	\$ (1,678.00)
		ESSER III Consolidated Total		\$	70,188.00	\$	62,614.00	\$ 7,574.00
<b>Garrison Elem Total</b>			<b>\$</b>	<b>117,319.00</b>	<b>\$</b>	<b>109,083.00</b>	<b>\$ 8,236.00</b>	
<b>Geraldine K-12</b>	<b>0154</b>	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
<b>Geraldine K-12 Total</b>					<b>\$ 425,106.00</b>		<b>\$ 344,400.00</b>		<b>\$ 80,706.00</b>
<b>Geyser Elem</b>	<b>0472</b>	ESSER I Consolidated	(blank)	\$	25,005.00	\$	25,005.00	\$	-
		ESSER I Consolidated Total		\$	25,005.00	\$	25,005.00	\$	-
<b>Geyser Elem Total</b>					<b>\$ 25,005.00</b>		<b>\$ 25,005.00</b>		<b>\$ -</b>
<b>Geyser K-12</b>	<b>0473</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
		ESSER II Consolidated	Indirect Cost	\$	-			\$	-
			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
<b>Geyser K-12 Total</b>					<b>\$ 289,939.00</b>		<b>\$ 225,291.00</b>		<b>\$ 64,648.00</b>
<b>Gildford Colony Elem</b>	<b>1217</b>	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
<b>Gildford Colony Elem Total</b>					<b>\$ 353,300.00</b>		<b>\$ 42,563.00</b>		<b>\$ 310,737.00</b>
<b>Glasgow K-12 Schools</b>	<b>0926</b>	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	\$	311,678.00	\$	137,477.00	
		Indirect Cost	\$	15,399.00	\$	11,757.00	\$	3,642.00	
		Minimize Spread of Infection	\$	626,481.00	\$	563,820.00	\$	62,661.00	
		Other	\$	66,773.00	\$	56,887.00	\$	9,886.00	
		Technology	\$	178,987.00	\$	176,529.00	\$	2,458.00	
		ESSER III Consolidated Total	\$	1,336,795.00	\$	1,120,671.00	\$	216,124.00	
<b>Glasgow K-12 Schools Total</b>			\$	<b>2,122,697.00</b>	\$	<b>1,906,573.00</b>	\$	<b>216,124.00</b>	
<b>Glendive Elem</b>	<b>0206</b>	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	\$	30,000.00	
		Minimize Spread of Infection	\$	50,000.00	\$	50,000.00	\$	50,000.00	
		Other	\$	642,435.00	\$	642,435.00	\$	642,435.00	
		Supplemental Services	\$	20,201.00	\$	20,201.00	\$	20,201.00	
		ESSER II Consolidated Total	\$	742,636.00	\$	742,636.00	\$	742,636.00	
		ESSER III Consolidated							
		Address Learning Loss	\$	180,000.00	\$	180,000.00	\$	180,000.00	
		Indirect Cost	\$	-	\$	-	\$	-	
		Mental Health	\$	21,750.00	\$	21,750.00	\$	21,750.00	
		Minimize Spread of Infection	\$	635,876.00	\$	635,876.00	\$	635,876.00	
		Other	\$	633,531.00	\$	633,531.00	\$	633,531.00	
		Technology	\$	106,633.00	\$	106,633.00	\$	106,633.00	
		ESSER III Consolidated Total	\$	1,577,790.00	\$	1,577,790.00	\$	1,577,790.00	
<b>Glendive Elem Total</b>			\$	<b>2,512,756.00</b>	\$	<b>192,330.00</b>	\$	<b>2,320,426.00</b>	
<b>Gold Creek Elem</b>	<b>0721</b>	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	\$	3,840.00	\$	3,840.00	\$	3,840.00	
		Dedicated Learning Devices for Students	\$	1,640.00	\$	1,640.00	\$	1,640.00	
		Indirect Cost	\$	-	\$	-	\$	-	
		Other	\$	46,930.00	\$	46,930.00	\$	46,930.00	
		Supplemental Services	\$	8,044.00	\$	8,044.00	\$	8,044.00	
		Technology	\$	100.00	\$	100.00	\$	100.00	
		ESSER II Consolidated Total	\$	60,554.00	\$	60,554.00	\$	60,554.00	
		ESSER III Consolidated							
		Address Learning Loss	\$	90,750.00	\$	90,750.00	\$	90,750.00	
		Indirect Cost	\$	-	\$	-	\$	-	
		Supplemental Learning	\$	22,688.00	\$	22,688.00	\$	22,688.00	
		Technology	\$	10,000.00	\$	10,000.00	\$	10,000.00	
		ESSER III Consolidated Total	\$	123,438.00	\$	123,438.00	\$	123,438.00	
<b>Gold Creek Elem Total</b>			\$	<b>193,992.00</b>	\$	<b>10,000.00</b>	\$	<b>183,992.00</b>	
<b>Golden Ridge Elem</b>	<b>0896</b>	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	
<b>Golden Ridge Elem Total</b>				\$	<b>340,356.00</b>	\$	<b>198,867.00</b>	\$	<b>141,489.00</b>	
<b>Grant Elem</b>	<b>0003</b>		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
<b>Grant Elem Total</b>					\$	<b>69,163.00</b>	\$	<b>10,215.00</b>	\$	<b>58,948.00</b>
<b>Grass Range Elem</b>	<b>0268</b>		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
<b>Grass Range Elem Total</b>					\$	<b>471,272.00</b>	\$	<b>129,019.00</b>	\$	<b>342,253.00</b>
<b>Grass Range H S</b>	<b>0269</b>		ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
			ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Grass Range H S Total</b>					\$	-	\$	-	\$	-
<b>Great Divide Educ Serv</b>	<b>9703</b>		ESSER I Consolidated	(blank)	\$	57,253.00	\$	57,253.00	\$	-
			ESSER I Consolidated Total		\$	57,253.00	\$	57,253.00	\$	-
			ESSER II Consolidated	Indirect Cost	\$	-			\$	-
				Mental Health	\$	2,500.00			\$	2,500.00
				Other	\$	5,172.00			\$	5,172.00
				Supplemental Services	\$	4,000.00			\$	4,000.00
				Technology	\$	5,000.00			\$	5,000.00
			ESSER II Consolidated Total		\$	16,672.00			\$	16,672.00
<b>Great Divide Educ Serv Total</b>					\$	<b>73,925.00</b>	\$	<b>57,253.00</b>	\$	<b>16,672.00</b>
<b>Great Falls Elem</b>	<b>0098</b>		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	\$	6,341,542.00	\$	7,342,342.00	\$	(1,000,800.00)
				Technology	\$	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	\$	269,591.00			\$	269,591.00
			Technology	\$	5,119,093.00			\$	5,119,093.00
		ESSER III Consolidated Total		\$	22,136,968.00	\$	11,646,437.00	\$	10,490,531.00
<b>Great Falls Elem Total</b>				<b>\$</b>	<b>34,757,671.00</b>	<b>\$</b>	<b>23,322,417.00</b>	<b>\$</b>	<b>11,435,254.00</b>
<b>Great Falls H S</b>	<b>0099</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Great Falls H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Greenfield Elem</b>	<b>0900</b>	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	\$	1,249.00	\$	1,249.00	\$	-
			Technology	\$	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	\$	67,977.00	\$	(1.00)
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	3,841.00	\$	3,772.00	\$	69.00
			Other	\$	11,633.00	\$	11,633.00	\$	-
			Technology	\$	29,799.00	\$	29,798.00	\$	1.00
		ESSER III Consolidated Total		\$	113,249.00	\$	113,180.00	\$	69.00
<b>Greenfield Elem Total</b>				<b>\$</b>	<b>180,105.00</b>	<b>\$</b>	<b>180,036.00</b>	<b>\$</b>	<b>69.00</b>
<b>Greycliff Elem</b>	<b>0872</b>	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	\$	12,000.00	\$	10,834.00	\$	1,166.00
			Technology	\$	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
			Technology	\$	9,361.00			\$	9,361.00
		ESSER III Consolidated Total		\$	72,304.00			\$	72,304.00
<b>Greycliff Elem Total</b>				<b>\$</b>	<b>120,656.00</b>	<b>\$</b>	<b>31,525.00</b>	<b>\$</b>	<b>89,131.00</b>
<b>Hall Elem</b>	<b>0418</b>	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
<b>Hall Elem Total</b>				<b>\$</b>	<b>142,575.00</b>	<b>\$</b>	<b>27,572.00</b>	<b>\$</b>	<b>115,003.00</b>

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		
<b>Hamilton K-12 Schools Total</b>			<b>\$</b>	<b>5,302,504.00</b>	<b>\$</b>	<b>2,496,302.00</b>	<b>\$</b>	<b>2,806,202.00</b>	
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	\$	1,515,154.00	\$	2,932,334.00
			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	\$	2,763,302.00	\$	3,094,017.00		
ESSER III Consolidated	Address Learning Loss	\$	2,617,576.00	\$	364,931.00	\$	2,252,645.00		
	Indirect Cost	\$	18,417.00			\$	18,417.00		
	Mental Health	\$	87,715.00	\$	13,905.00	\$	73,810.00		
	Minimize Spread of Infection	\$	9,164,174.00	\$	2,355,417.00	\$	6,808,757.00		
	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	\$	2,746,685.00	\$	10,341,197.00		
<b>Hardin Elem Total</b>			<b>\$</b>	<b>20,310,442.00</b>	<b>\$</b>	<b>6,875,228.00</b>	<b>\$</b>	<b>13,435,214.00</b>	
Hardin H S	1189	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Hardin H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
Harlem Elem	0030	ESSER I Consolidated	(blank)	\$	346,619.00	\$	346,619.00	\$	-
		ESSER I Consolidated Total		\$	346,619.00	\$	346,619.00	\$	-
		ESSER II 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	\$	15,090.00	\$	(90.00)
			Indirect Cost	\$	59,971.00	\$	48,108.00	\$	11,863.00
			Minimize Spread of Infection	\$	1,138,157.00	\$	867,982.00	\$	270,175.00
			Other	\$	10,500.00			\$	10,500.00
			Supplemental Learning	\$	97,245.00	\$	78,935.00	\$	18,310.00
			Supplemental Services	\$	9,000.00	\$	9,000.00	\$	-
	Technology	\$	65,046.00	\$	114,721.00	\$	(49,675.00)		
ESSER II Consolidated Total		\$	1,551,731.00	\$	1,266,232.00	\$	285,499.00		
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	
<b>Harlem Elem Total</b>			\$	<b>5,354,680.00</b>	\$	<b>1,881,783.00</b>	\$	<b>3,472,897.00</b>	
<b>Harlem H S</b>	<b>0031</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Harlem H S Total</b>				\$	-	\$	-	\$	-
<b>Harlowton K-12</b>	<b>0946</b>	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	\$	260,963.00	\$	241,003.00
			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	\$	516,458.00	\$	248,640.00
		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	\$	186,969.00	\$	937,913.00
			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	\$	413,511.00	\$	1,288,412.00
<b>Harlowton K-12 Total</b>				\$	<b>2,644,951.00</b>	\$	<b>1,107,899.00</b>	\$	<b>1,537,052.00</b>
<b>Harrison K-12 Schools</b>	<b>0543</b>	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
			Technology	\$	5,675.00	\$	3,505.00	\$	2,170.00
		ESSER III Consolidated Total		\$	178,594.00	\$	95,156.00	\$	83,438.00
<b>Harrison K-12 Schools Total</b>				\$	<b>282,227.00</b>	\$	<b>198,789.00</b>	\$	<b>83,438.00</b>
<b>Havre Elem</b>	<b>0427</b>	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	\$	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	
			<b>ESSER III Consolidated Total</b>	\$	<b>4,948,805.00</b>	\$	<b>967,534.00</b>	\$	<b>3,981,271.00</b>	
<b>Havre Elem Total</b>				\$	<b>7,700,644.00</b>	\$	<b>3,156,766.00</b>	\$	<b>4,543,878.00</b>	
<b>Havre H S</b>	<b>0428</b>		ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
			ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Havre H S Total</b>					\$	-	\$	-	\$	-
<b>Hawks Home Elem</b>	<b>0078</b>		ESSER I Consolidated	(blank)	\$	4,471.00	\$	4,471.00	\$	-
			ESSER I Consolidated Total		\$	4,471.00	\$	4,471.00	\$	-
<b>Hawks Home Elem Total</b>					\$	<b>4,471.00</b>	\$	<b>4,471.00</b>	\$	-
<b>Hays-Lodge Pole K-12 Schls</b>	<b>1213</b>		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	\$	373,415.00	\$	1,021,623.00
				Supplemental Learning	\$	140,000.00	\$	163,747.00	\$	(23,747.00)
				Supplemental Services	\$	240,000.00	\$		\$	240,000.00
			ESSER III Consolidated Total		\$	1,918,797.00	\$	537,162.00	\$	1,381,635.00
<b>Hays-Lodge Pole K-12 Schls Total</b>					\$	<b>2,993,553.00</b>	\$	<b>1,499,424.00</b>	\$	<b>1,494,129.00</b>
<b>Heart Butte K-12 Schools</b>	<b>1226</b>		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	\$	-	\$		\$	-
				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
<b>Heart Butte K-12 Schools Total</b>					\$	<b>1,924,377.00</b>	\$	<b>669,774.00</b>	\$	<b>1,254,603.00</b>
<b>Helena Elem</b>	<b>0487</b>		ESSER I Consolidated	(blank)	\$	1,364,662.00	\$	1,365,549.00	\$	(887.00)
			ESSER I Consolidated Total		\$	1,364,662.00	\$	1,365,549.00	\$	(887.00)
			ESSER II Consolidated	Address Learning Loss	\$	356,521.00	\$	285,952.00	\$	70,569.00
				Indirect Cost	\$	212,025.00	\$	209,405.00	\$	2,620.00
				Minimize Spread of Infection	\$	3,203,132.00	\$	3,380,355.00	\$	(177,223.00)
				Supplemental Learning	\$	107,734.00	\$	102,374.00	\$	5,360.00
				Supplemental Services	\$	170,136.00	\$	15,698.00	\$	154,438.00
				Technology	\$	1,348,204.00	\$	1,339,641.00	\$	8,563.00
			ESSER II Consolidated Total		\$	5,397,752.00	\$	5,333,425.00	\$	64,327.00
			ESSER III Consolidated	Address Learning Loss	\$	8,845,655.00	\$	7,913,954.00	\$	931,701.00

			Indirect Cost	\$	487,364.00	\$	409,897.00	\$	77,467.00
			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	\$	9,718,145.00	\$	1,835,872.00
<b>Helena Elem Total</b>				\$	<b>18,316,431.00</b>	\$	<b>16,417,119.00</b>	\$	<b>1,899,312.00</b>
<b>Helena Flats Elem</b>	<b>0320</b>	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	\$	196,761.00	\$	-
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	18,662.00	\$	18,662.00	\$	-
			Minimize Spread of Infection	\$	6,742.00	\$	6,742.00	\$	-
			Other	\$	7,336.00	\$	7,036.00	\$	300.00
			Supplemental Learning	\$	21,660.00	\$	21,660.00	\$	-
			Supplemental Services	\$	1,200.00	\$	762.00	\$	438.00
			Technology	\$	3,405.00	\$	3,405.00	\$	-
		ESSER II Consolidated Total		\$	255,766.00	\$	255,028.00	\$	738.00
		ESSER III Consolidated	Address Learning Loss	\$	137,947.00	\$	47,178.00	\$	90,769.00
			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	\$	358,045.00	\$	141,763.00
<b>Helena Flats Elem Total</b>				\$	<b>817,517.00</b>	\$	<b>675,016.00</b>	\$	<b>142,501.00</b>
<b>Helena H S</b>	<b>0488</b>	ESSER I Consolidated	(blank)	\$	887.00	\$	-	\$	887.00
		ESSER I Consolidated Total		\$	887.00	\$	-	\$	887.00
<b>Helena H S Total</b>				\$	<b>887.00</b>	\$	<b>-</b>	\$	<b>887.00</b>
<b>Hellgate Elem</b>	<b>0586</b>	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	\$	878,573.00	\$	787,908.00	\$	90,665.00
			Indirect Cost	\$	8,073.00	\$	8,073.00	\$	-
			Mental Health	\$	39,480.00	\$	39,480.00	\$	-
			Minimize Spread of Infection	\$	29,781.00	\$	29,781.00	\$	-
			Supplemental Learning	\$	10,331.00	\$	3,368.00	\$	6,963.00
			Supplemental Services	\$	121,896.00	\$	116,675.00	\$	5,221.00
		ESSER II Consolidated Total		\$	1,088,134.00	\$	985,285.00	\$	102,849.00
		ESSER III Consolidated	Address Learning Loss	\$	1,457,896.00	\$	330,149.00	\$	1,127,747.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	39,480.00	\$	27,807.00	\$	11,673.00
			Supplemental Learning	\$	35,144.00	\$	-	\$	35,144.00
			Supplemental Services	\$	6,751.00	\$	-	\$	6,751.00
		ESSER III Consolidated Total		\$	1,539,271.00	\$	357,956.00	\$	1,181,315.00
<b>Hellgate Elem Total</b>				\$	<b>2,903,971.00</b>	\$	<b>1,619,807.00</b>	\$	<b>1,284,164.00</b>
<b>Helmville Elem</b>	<b>0717</b>	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	\$	12,019.00
<b>Helmville Elem Total</b>				\$	<b>33,067.00</b>	\$	<b>21,048.00</b>	\$	<b>12,019.00</b>
<b>Highwood K-12</b>	<b>0146</b>	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
<b>Highwood K-12 Total</b>				\$	<b>170,403.00</b>	\$	<b>149,623.00</b>	\$	<b>20,780.00</b>
<b>Hinsdale Elem</b>	<b>0932</b>	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
<b>Hinsdale Elem Total</b>				\$	<b>542,064.00</b>	\$	<b>326,089.00</b>	\$	<b>215,975.00</b>
<b>Hinsdale H S</b>	<b>0933</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Hinsdale H S Total</b>				\$	-	\$	-	\$	-
<b>Hobson K-12 Schools</b>	<b>0469</b>	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
			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	\$	5,353.00	\$	22,487.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	7,700.00	\$	7,700.00	\$	-
			Minimize Spread of Infection	\$	100,982.00	\$	66,105.00	\$	34,877.00
			Other	\$	5,945.00	\$	3,730.00	\$	2,215.00
			Supplemental Learning	\$	1,126.00	\$	1,126.00	\$	-
			Supplemental Services	\$	6,896.00	\$	6,896.00	\$	-
			Technology	\$	35,284.00	\$	31,767.00	\$	3,517.00
		ESSER III Consolidated Total		\$	185,773.00	\$	122,677.00	\$	63,096.00
<b>Hobson K-12 Schools Total</b>				\$	<b>293,062.00</b>	\$	<b>229,599.00</b>	\$	<b>63,463.00</b>
<b>Hot Springs K-12</b>	<b>0815</b>	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	\$	212,715.00	\$	9,005.00	
		Other	\$	-	\$	515.00	\$	(515.00)	
		Supplemental Services	\$	60,000.00	\$	42,302.00	\$	17,698.00	
		ESSER III Consolidated Total	\$	725,554.00	\$	641,816.00	\$	83,738.00	
<b>Hot Springs K-12 Total</b>			<b>\$</b>	<b>1,132,475.00</b>	<b>\$</b>	<b>1,048,737.00</b>	<b>\$</b>	<b>83,738.00</b>	
<b>Huntley Project K-12 Schools</b>	<b>0983</b>	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	\$	96,624.00	\$	54,319.00	
		Indirect Cost	\$	19,954.00	\$	15,869.00	\$	4,085.00	
		Mental Health	\$	93,496.00	\$	51,548.00	\$	41,948.00	
		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	\$	85,426.00	\$	64,974.00	
		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	\$	1,463,230.00	\$	208,317.00	
<b>Huntley Project K-12 Schools Total</b>			<b>\$</b>	<b>2,611,867.00</b>	<b>\$</b>	<b>2,274,784.00</b>	<b>\$</b>	<b>337,083.00</b>	
<b>Hysham K-12 Schools</b>	<b>0923</b>	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	\$	-	\$	-	\$	-	
		Minimize Spread of Infection	\$	91,290.00	\$	-	\$	91,290.00	
		Technology	\$	9,296.00	\$	-	\$	9,296.00	
		ESSER II Consolidated Total	\$	101,734.00	\$	-	\$	101,734.00	
		ESSER III Consolidated							
		Address Learning Loss	\$	44,496.00	\$	-	\$	44,496.00	
		Indirect Cost	\$	-	\$	-	\$	-	
		Minimize Spread of Infection	\$	160,206.00	\$	-	\$	160,206.00	
		Supplemental Services	\$	1,344.00	\$	-	\$	1,344.00	
		Technology	\$	13,382.00	\$	-	\$	13,382.00	
		ESSER III Consolidated Total	\$	219,428.00	\$	-	\$	219,428.00	
<b>Hysham K-12 Schools Total</b>			<b>\$</b>	<b>345,441.00</b>	<b>\$</b>	<b>24,279.00</b>	<b>\$</b>	<b>321,162.00</b>	
<b>Independent Elem</b>	<b>0989</b>	ESSER I Consolidated	(blank)	\$	19,004.00	\$	19,004.00	\$	-
		ESSER I Consolidated Total		\$	19,004.00	\$	19,004.00	\$	-
		ESSER 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	
		Technology	\$	11,927.00	\$	11,927.00	\$	-	
		ESSER II Consolidated Total	\$	98,278.00	\$	98,278.00	\$	-	

		ESSER III Consolidated	Indirect Cost	\$	-	\$	-
			Supplemental Learning	\$	202,545.00	\$	68,591.00
		ESSER III Consolidated Total		\$	202,545.00	\$	68,591.00
<b>Independent Elem Total</b>				<b>\$</b>	<b>319,827.00</b>	<b>\$</b>	<b>68,591.00</b>
<b>Jackson Elem</b>	<b>0014</b>	ESSER I Consolidated	(blank)	\$	10,000.00	\$	-
		ESSER I Consolidated Total		\$	10,000.00	\$	-
		ESSER II Consolidated	Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	9,739.00	\$	-
			Other	\$	542.00	\$	-
			Supplemental Services	\$	61.00	\$	-
			Technology	\$	263.00	\$	-
		ESSER II Consolidated Total		\$	10,605.00	\$	-
		ESSER III Consolidated	Address Learning Loss	\$	2,000.00	\$	-
			Indirect Cost	\$	-	\$	-
			Other	\$	705.00	\$	-
			Supplemental Services	\$	7,295.00	\$	-
		ESSER III Consolidated Total		\$	10,000.00	\$	-
<b>Jackson Elem Total</b>				<b>\$</b>	<b>30,605.00</b>	<b>\$</b>	<b>-</b>
<b>Jefferson H S</b>	<b>0457</b>	ESSER I Consolidated	(blank)	\$	36,750.00	\$	-
		ESSER I Consolidated Total		\$	36,750.00	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	11,682.00	\$	-
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	101,762.00	\$	42,420.00
			Supplemental Learning	\$	1,064.00	\$	(6,756.00)
			Technology	\$	42,785.00	\$	960.00
		ESSER II Consolidated Total		\$	157,293.00	\$	36,624.00
		ESSER III Consolidated	Address Learning Loss	\$	74,267.00	\$	60,650.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	9,900.00	\$	9,900.00
			Minimize Spread of Infection	\$	108,748.00	\$	27,260.00
			Supplemental Learning	\$	33,760.00	\$	-
			Technology	\$	107,416.00	\$	38,379.00
		ESSER III Consolidated Total		\$	334,091.00	\$	136,189.00
<b>Jefferson H S Total</b>				<b>\$</b>	<b>528,134.00</b>	<b>\$</b>	<b>172,813.00</b>
<b>Joliet Elem</b>	<b>0060</b>	ESSER I Consolidated	(blank)	\$	33,592.00	\$	-
		ESSER I Consolidated Total		\$	33,592.00	\$	-
		ESSER II Consolidated	Indirect Cost	\$	-	\$	-
			Mental Health	\$	1,500.00	\$	(1,357.00)
			Minimize Spread of Infection	\$	103,815.00	\$	42,629.00
			Other	\$	1,000.00	\$	1,000.00
			Supplemental Learning	\$	46,475.00	\$	18,629.00
			Technology	\$	12,328.00	\$	2,868.00
		ESSER II Consolidated Total		\$	165,118.00	\$	63,769.00
		ESSER III Consolidated	Address Learning Loss	\$	55,404.00	\$	16,604.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	13,500.00	\$	10,187.00
			Minimize Spread of Infection	\$	222,272.00	\$	69,120.00
		ESSER III Consolidated Total		\$	291,176.00	\$	95,911.00
<b>Joliet Elem Total</b>				<b>\$</b>	<b>489,886.00</b>	<b>\$</b>	<b>159,680.00</b>
<b>Joliet H S</b>	<b>0061</b>	ESSER I Consolidated	(blank)	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-
<b>Joliet H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Jordan Elem</b>	<b>0377</b>	ESSER I Consolidated	(blank)	\$	23,589.00	\$	-
		ESSER I Consolidated Total		\$	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
<b>Jordan Elem Total</b>				<b>\$</b>	<b>318,811.00</b>	<b>\$</b>	<b>271,803.00</b>	<b>\$</b>	<b>47,008.00</b>
<b>Judith Gap Elem</b>	<b>0948</b>	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	\$	2,000.00	\$	15,399.00
			Technology	\$	20,803.00	\$	1,379.00	\$	19,424.00
		ESSER III Consolidated Total		\$	98,402.00	\$	22,842.00	\$	75,560.00
<b>Judith Gap Elem Total</b>				<b>\$</b>	<b>173,692.00</b>	<b>\$</b>	<b>98,132.00</b>	<b>\$</b>	<b>75,560.00</b>
<b>Judith Gap H S</b>	<b>0949</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Judith Gap H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Kalispell Elem</b>	<b>0310</b>	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
<b>Kalispell Elem Total</b>				<b>\$</b>	<b>15,980,688.00</b>	<b>\$</b>	<b>8,523,600.00</b>	<b>\$</b>	<b>7,457,088.00</b>
<b>Kester Elem</b>	<b>0386</b>	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	\$	20,000.00	\$	44.00
		<b>ESSER II Consolidated Total</b>		\$	<b>66,580.00</b>	\$	<b>51,810.00</b>	\$	<b>14,770.00</b>
		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
		<b>ESSER III Consolidated Total</b>		\$	<b>93,801.00</b>	\$	<b>29,454.00</b>	\$	<b>64,347.00</b>
<b>Kester Elem Total</b>				\$	<b>173,729.00</b>	\$	<b>94,612.00</b>	\$	<b>79,117.00</b>
<b>Kila Elem</b>	<b>0323</b>	ESSER I Consolidated	(blank)	\$	48,505.00	\$	48,505.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>48,505.00</b>	\$	<b>48,505.00</b>	\$	<b>-</b>
		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
		<b>ESSER II Consolidated Total</b>		\$	<b>207,225.00</b>	\$	<b>205,059.00</b>	\$	<b>2,166.00</b>
		ESSER III Consolidated	Address Learning Loss	\$	60,790.00			\$	60,790.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	243,161.00	\$	167,799.00	\$	75,362.00
		<b>ESSER III Consolidated Total</b>		\$	<b>303,951.00</b>	\$	<b>167,799.00</b>	\$	<b>136,152.00</b>
<b>Kila Elem Total</b>				\$	<b>559,681.00</b>	\$	<b>421,363.00</b>	\$	<b>138,318.00</b>
<b>King Colony Elem</b>	<b>0272</b>	ESSER I Consolidated	(blank)	\$	10,000.00	\$	10,000.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>10,000.00</b>	\$	<b>10,000.00</b>	\$	<b>-</b>
		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
		<b>ESSER II Consolidated Total</b>		\$	<b>10,088.00</b>	\$	<b>5,412.00</b>	\$	<b>4,676.00</b>
		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
		<b>ESSER III Consolidated Total</b>		\$	<b>10,000.00</b>	\$	<b>1,542.00</b>	\$	<b>8,458.00</b>
<b>King Colony Elem Total</b>				\$	<b>30,088.00</b>	\$	<b>16,954.00</b>	\$	<b>13,134.00</b>
<b>Kinsey Elem</b>	<b>0187</b>	ESSER I Consolidated	(blank)	\$	10,000.00	\$	10,000.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>10,000.00</b>	\$	<b>10,000.00</b>	\$	<b>-</b>
		ESSER II Consolidated	Indirect Cost	\$	-			\$	-
			Supplemental Learning	\$	39,606.00	\$	40,651.00	\$	(1,045.00)
			Technology	\$	3,000.00			\$	3,000.00
		<b>ESSER II Consolidated Total</b>		\$	<b>42,606.00</b>	\$	<b>40,651.00</b>	\$	<b>1,955.00</b>
		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)
		<b>ESSER III Consolidated Total</b>		\$	<b>81,889.00</b>	\$	<b>19,492.00</b>	\$	<b>62,397.00</b>
<b>Kinsey Elem Total</b>				\$	<b>134,495.00</b>	\$	<b>70,143.00</b>	\$	<b>64,352.00</b>
<b>Kircher Elem</b>	<b>0173</b>	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
<b>Kircher Elem Total</b>				<b>\$</b>	<b>174,575.00</b>	<b>\$</b>	<b>128,967.00</b>	<b>\$</b>	<b>45,608.00</b>
<b>Knees Elem</b>	<b>0161</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Knees Elem Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Lambert Elem</b>	<b>0768</b>	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	\$	5,621.00	\$	4,868.00	\$	753.00
			Dedicated Learning Devices for Students	\$	20,300.00	\$	20,265.00	\$	35.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	21,132.00	\$	17,534.00	\$	3,598.00
			Other	\$	28,781.00	\$	24,543.00	\$	4,238.00
			Supplemental Learning	\$	1,052.00			\$	1,052.00
			Technology	\$	7,500.00	\$	7,770.00	\$	(270.00)
		ESSER II Consolidated Total		\$	84,386.00	\$	74,980.00	\$	9,406.00
		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	\$	11,267.00	\$	41,103.00
			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	\$	43,870.00	\$	112,264.00
<b>Lambert Elem Total</b>				<b>\$</b>	<b>260,520.00</b>	<b>\$</b>	<b>138,850.00</b>	<b>\$</b>	<b>121,670.00</b>
<b>Lambert H S</b>	<b>0769</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Lambert H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Lame Deer Elem</b>	<b>0792</b>	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	\$	507,465.00	\$	1,503,679.00
			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	\$	584,658.00	\$	2,164,462.00
<b>Lame Deer Elem Total</b>				\$	<b>4,292,100.00</b>	\$	<b>1,002,232.00</b>	\$	<b>3,289,868.00</b>
<b>Lame Deer H S</b>	<b>1230</b>	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	\$	80,467.00	\$	1,052,368.00
			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	\$	25,948.00	\$	68,584.00
			Supplemental Services	\$	162,700.00	\$	38,339.00	\$	124,361.00
			Technology	\$	103,525.00	\$	35,525.00	\$	68,000.00
		ESSER III Consolidated Total		\$	2,231,892.00	\$	204,547.00	\$	2,027,345.00
<b>Lame Deer H S Total</b>				\$	<b>3,489,635.00</b>	\$	<b>605,104.00</b>	\$	<b>2,884,531.00</b>
<b>LaMotte Elem</b>	<b>0367</b>	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	\$	31,916.00	\$	16,475.00	\$	15,441.00
			Indirect Cost	\$	2,531.00	\$	968.00	\$	1,563.00
			Mental Health	\$	9,384.00	\$	4,513.00	\$	4,871.00
			Minimize Spread of Infection	\$	7,546.00	\$	269.00	\$	7,277.00
			Other	\$	4,800.00	\$	4,236.00	\$	564.00
			Technology	\$	12,973.00			\$	12,973.00
		ESSER III Consolidated Total		\$	69,150.00	\$	26,461.00	\$	42,689.00
<b>LaMotte Elem Total</b>				\$	<b>112,787.00</b>	\$	<b>70,098.00</b>	\$	<b>42,689.00</b>
<b>Laurel Elem</b>	<b>0970</b>	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	\$	627,117.00	\$	348,156.00
			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	\$	168,196.00	\$	62,604.00
			Minimize Spread of Infection	\$	776,170.00	\$	582,810.00	\$	193,360.00
			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	\$	1,912,920.00	\$	912,838.00
<b>Laurel Elem Total</b>				\$	<b>4,438,139.00</b>	\$	<b>3,436,806.00</b>	\$	<b>1,001,333.00</b>
<b>Laurel H S</b>	<b>0971</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Laurel H S Total</b>				\$	-	\$	-	\$	-
<b>Lavina K-12 Schools</b>	<b>0411</b>	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
<b>Lavina K-12 Schools Total</b>				\$	<b>300,932.00</b>	\$	<b>287,698.00</b>	\$	<b>13,234.00</b>
<b>Lewistown Elem</b>	<b>0258</b>	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)
			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	\$	465,405.00	\$	86,901.00
			Indirect Cost	\$	61,979.00	\$	23,265.00	\$	38,714.00
			Minimize Spread of Infection	\$	846,283.00	\$	-	\$	846,283.00
			Other	\$	632,549.00	\$	67,518.00	\$	565,031.00
			Technology	\$	260,000.00	\$	41,523.00	\$	218,477.00
		ESSER III Consolidated Total		\$	2,353,117.00	\$	597,711.00	\$	1,755,406.00
<b>Lewistown Elem Total</b>				\$	<b>3,689,420.00</b>	\$	<b>1,917,537.00</b>	\$	<b>1,771,883.00</b>
<b>Libby K-12 Schools</b>	<b>0522</b>	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
<b>Libby K-12 Schools Total</b>				<b>\$</b>	<b>5,850,172.00</b>	<b>\$</b>	<b>4,032,484.00</b>	<b>\$</b>	<b>1,817,688.00</b>
<b>Liberty Elem</b>	<b>1224</b>	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
<b>Liberty Elem Total</b>				<b>\$</b>	<b>685,507.00</b>	<b>\$</b>	<b>266,806.00</b>	<b>\$</b>	<b>418,701.00</b>
<b>Lima K-12 Schools</b>	<b>0009</b>	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	\$	43,763.00	\$	46,335.00	\$	(2,572.00)
			Supplemental Services	\$	963.00			\$	963.00
			Technology	\$	75,914.00	\$	74,156.00	\$	1,758.00
		ESSER II Consolidated Total		\$	120,640.00	\$	120,491.00	\$	149.00
		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
			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
<b>Lima K-12 Schools Total</b>				<b>\$</b>	<b>421,849.00</b>	<b>\$</b>	<b>313,497.00</b>	<b>\$</b>	<b>108,352.00</b>
<b>Lincoln County H S</b>	<b>0528</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Lincoln County H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Lincoln K-12 Schools</b>	<b>1221</b>	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	\$	38,975.00	\$	79,624.00
			Indirect Cost	\$	12,006.00			\$	12,006.00
			Minimize Spread of Infection	\$	309,201.00	\$	57,081.00	\$	252,120.00
			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	\$	173,593.00	\$	432,213.00
<b>Lincoln K-12 Schools Total</b>				<b>\$</b>	<b>945,731.00</b>	<b>\$</b>	<b>508,989.00</b>	<b>\$</b>	<b>436,742.00</b>
<b>Lindsay Elem</b>	<b>0216</b>	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	\$	39,377.00	\$	34,103.00	\$	5,274.00
			Supplemental Services	\$	53.00			\$	53.00
			Technology	\$	6,829.00	\$	800.00	\$	6,029.00
		ESSER II Consolidated Total		\$	46,259.00	\$	34,903.00	\$	11,356.00
<b>Lindsay Elem Total</b>				\$	<b>56,259.00</b>	\$	<b>44,903.00</b>	\$	<b>11,356.00</b>
<b>Livingston Elem</b>	<b>0612</b>	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
<b>Livingston Elem Total</b>				\$	<b>4,358,402.00</b>	\$	<b>2,417,329.00</b>	\$	<b>1,941,073.00</b>
<b>Lockwood K-12</b>	<b>1241</b>	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	\$	501,289.00	\$	493,134.00	\$	8,155.00
			Other	\$	22,302.00	\$	8,155.00	\$	14,147.00
			Supplemental Learning	\$	781,038.00	\$	170,775.00	\$	610,263.00
			Supplemental Services	\$	32,000.00			\$	32,000.00
			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	\$	1,850,680.00	\$	1,276,002.00	\$	574,678.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	129,704.00	\$	79,556.00	\$	50,148.00
			Minimize Spread of Infection	\$	822,795.00	\$	390,219.00	\$	432,576.00
			Supplemental Learning	\$	184,515.00	\$	145,963.00	\$	38,552.00
			Supplemental Services	\$	81,375.00			\$	81,375.00
		ESSER III Consolidated Total		\$	3,069,069.00	\$	1,891,740.00	\$	1,177,329.00
<b>Lockwood K-12 Total</b>				\$	<b>4,769,540.00</b>	\$	<b>2,909,646.00</b>	\$	<b>1,859,894.00</b>
<b>Lodge Grass Elem</b>	<b>0025</b>	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	\$	131,817.00	\$	91,305.00	\$	40,512.00
			Dedicated Learning Devices for Students	\$	6,879.00			\$	6,879.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	1,150,525.00	\$	100,000.00	\$	1,050,525.00
		ESSER II Consolidated Total		\$	1,289,221.00	\$	191,305.00	\$	1,097,916.00
		ESSER III Consolidated	Address Learning Loss	\$	1,411,776.00	\$	831,627.00	\$	580,149.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	1,469,487.00			\$	1,469,487.00
		ESSER III Consolidated Total		\$	2,881,263.00	\$	831,627.00	\$	2,049,636.00
<b>Lodge Grass Elem Total</b>				\$	<b>4,438,826.00</b>	\$	<b>1,291,274.00</b>	\$	<b>3,147,552.00</b>
<b>Lodge Grass H S</b>	<b>1190</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Lodge Grass H S Total</b>				\$	-	\$	-	\$	-

<b>Lolo Elem</b>	<b>0588</b>	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	\$	201,351.00			\$	201,351.00
			Indirect Cost	\$	-			\$	-
	Minimize Spread of Infection	\$	750,000.00			\$	750,000.00		
	Supplemental Learning	\$	17,442.00			\$	17,442.00		
	Supplemental Services	\$	55,403.00			\$	55,403.00		
ESSER III Consolidated Total		\$	1,024,196.00			\$	1,024,196.00		
<b>Lolo Elem Total</b>				<b>\$</b>	<b>1,623,501.00</b>	<b>\$</b>	<b>118,256.00</b>	<b>\$</b>	<b>1,505,245.00</b>
<b>Lone Rock Elem</b>	<b>0741</b>	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
			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		
<b>Lone Rock Elem Total</b>				<b>\$</b>	<b>749,904.00</b>	<b>\$</b>	<b>648,304.00</b>	<b>\$</b>	<b>101,600.00</b>
<b>Lustre Elem</b>	<b>0941</b>	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		
<b>Lustre Elem Total</b>				<b>\$</b>	<b>166,701.00</b>	<b>\$</b>	<b>25,265.00</b>	<b>\$</b>	<b>141,436.00</b>
<b>Luther Elem</b>	<b>1231</b>	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	\$	12,987.00
			Home Internet for Students	\$	2,000.00	\$	2,000.00	\$	2,000.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	13,114.00	\$	13,114.00	\$	13,114.00
			Minimize Spread of Infection	\$	14,000.00	\$	14,000.00	\$	14,000.00
			Other	\$	3,000.00	\$	3,000.00	\$	3,000.00
			Supplemental Services	\$	4,000.00	\$	4,000.00	\$	4,000.00
			Technology	\$	1,760.00	\$	1,760.00	\$	1,760.00
		ESSER III Consolidated Total		\$	50,861.00	\$	50,861.00	\$	50,861.00
<b>Luther Elem Total</b>				\$	<b>89,577.00</b>	\$	<b>16,023.00</b>	\$	<b>73,554.00</b>
<b>Malmborg Elem</b>	<b>0370</b>	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	\$	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	\$	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	\$	1,833.00
		ESSER III Consolidated Total		\$	37,178.00	\$	8,168.00	\$	29,010.00
<b>Malmborg Elem Total</b>				\$	<b>69,331.00</b>	\$	<b>34,149.00</b>	\$	<b>35,182.00</b>
<b>Malta K-12 Schools</b>	<b>0659</b>	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	\$	244,263.00	\$	44,532.00
			Other	\$	179,000.00	\$	132,002.00	\$	46,998.00
			Supplemental Learning	\$	5,470.00	\$	5,470.00	\$	5,470.00
			Technology	\$	10,079.00	\$	30,304.00	\$	(20,225.00)
		ESSER II Consolidated Total		\$	483,344.00	\$	406,569.00	\$	76,775.00
		ESSER III Consolidated	Address Learning Loss	\$	71,475.00	\$	71,475.00	\$	71,475.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	838,122.00	\$	85,375.00	\$	752,747.00
			Supplemental Learning	\$	27,612.00	\$	3,515.00	\$	24,097.00
			Supplemental Services	\$	110,444.00	\$	30,021.00	\$	80,423.00
		ESSER III Consolidated Total		\$	1,047,653.00	\$	118,911.00	\$	928,742.00
<b>Malta K-12 Schools Total</b>				\$	<b>1,652,970.00</b>	\$	<b>647,453.00</b>	\$	<b>1,005,517.00</b>
<b>Manhattan Elem</b>	<b>0347</b>	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	\$	8,178.00	\$	1,875.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	122,971.00	\$	122,972.00	\$	(1.00)
			Other	\$	71,632.00	\$	71,632.00	\$	-
			Technology	\$	135,878.00	\$	135,513.00	\$	365.00
		ESSER II Consolidated Total		\$	340,534.00	\$	338,295.00	\$	2,239.00
		ESSER III Consolidated	Address Learning Loss	\$	52,165.00	\$	52,586.00	\$	(421.00)
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	80,050.00	\$	62,328.00	\$	17,722.00
			Minimize Spread of Infection	\$	444,752.00	\$	379,806.00	\$	64,946.00
			Technology	\$	109,589.00	\$	39,174.00	\$	70,415.00
		ESSER III Consolidated Total		\$	686,556.00	\$	533,894.00	\$	152,662.00
<b>Manhattan Elem Total</b>				\$	<b>1,113,074.00</b>	\$	<b>958,173.00</b>	\$	<b>154,901.00</b>
<b>Manhattan H S</b>	<b>0348</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-

<b>Manhattan H S Total</b>			\$	-	\$	-	\$	-	
<b>Marion Elem</b>	<b>0341</b>	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	\$	19.00	\$	928.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	189,130.00	\$	159,224.00	\$	29,906.00
			Supplemental Learning	\$	14,697.00	\$	5,291.00	\$	9,406.00
			Technology	\$	58,173.00	\$	26,688.00	\$	31,485.00
		ESSER II Consolidated Total		\$	262,947.00	\$	191,222.00	\$	71,725.00
		ESSER III Consolidated	Address Learning Loss	\$	151,759.00	\$	77,608.00	\$	74,151.00
			Dedicated Learning Devices for Students	\$	75,000.00	\$	56,024.00	\$	18,976.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	40,500.00	\$	48,357.00	\$	(7,857.00)
			Minimize Spread of Infection	\$	53,992.00	\$	39,634.00	\$	14,358.00
			Other	\$	181,805.00	\$	-	\$	181,805.00
			Supplemental Services	\$	8,771.00	\$	9,162.00	\$	(391.00)
			Technology	\$	64,470.00	\$	81,399.00	\$	(16,929.00)
		ESSER III Consolidated Total		\$	576,297.00	\$	312,184.00	\$	264,113.00
<b>Marion Elem Total</b>				\$	<b>898,846.00</b>	\$	<b>563,008.00</b>	\$	<b>335,838.00</b>
<b>McCormick Elem</b>	<b>0530</b>	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
			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
<b>McCormick Elem Total</b>				\$	<b>469,342.00</b>	\$	<b>198,751.00</b>	\$	<b>270,591.00</b>
<b>McLeod Elem</b>	<b>0875</b>	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	\$	-	\$	-	\$	-
			Mental Health	\$	4,000.00	\$	-	\$	4,000.00
			Minimize Spread of Infection	\$	603.00	\$	230.00	\$	373.00
			Supplemental Learning	\$	5,485.00	\$	3,333.00	\$	2,152.00
		ESSER II Consolidated Total		\$	18,328.00	\$	11,793.00	\$	6,535.00
		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
<b>McLeod Elem Total</b>				\$	<b>56,842.00</b>	\$	<b>21,793.00</b>	\$	<b>35,049.00</b>
<b>Medicine Lake K-12 Schools</b>	<b>0822</b>	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	\$	11,420.00	\$	-
			Supplemental Learning	\$	1,312.00	\$	1,312.00	\$	-



		ESSER II Consolidated Total		\$	101,947.00	\$	101,947.00	\$	-
		ESSER III Consolidated	Address Learning Loss	\$	164,014.00	\$	65,562.00	\$	98,452.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	53,377.00			\$	53,377.00
		ESSER III Consolidated Total		\$	217,391.00	\$	65,562.00	\$	151,829.00
<b>Medicine Lake K-12 Schools Total</b>				<b>\$</b>	<b>344,050.00</b>	<b>\$</b>	<b>192,221.00</b>	<b>\$</b>	<b>151,829.00</b>
<b>Melrose Elem</b>	<b>0844</b>	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
<b>Melrose Elem Total</b>				<b>\$</b>	<b>117,229.00</b>	<b>\$</b>	<b>53,051.00</b>	<b>\$</b>	<b>64,178.00</b>
<b>Melstone Elem</b>	<b>0607</b>	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
<b>Melstone Elem Total</b>				<b>\$</b>	<b>473,172.00</b>	<b>\$</b>	<b>85,204.00</b>	<b>\$</b>	<b>387,968.00</b>
<b>Melstone H S</b>	<b>0608</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Melstone H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Melville Elem</b>	<b>0868</b>	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	\$	8,878.00	\$	2,011.00
			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	\$	1,379.00	\$	2,621.00
		ESSER II Consolidated Total		\$	39,760.00	\$	34,583.00	\$	5,177.00
		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	\$	1,052.00	\$	21,295.00

		ESSER III Consolidated Total		\$	74,184.00	\$	26,221.00	\$	47,963.00
<b>Melville Elem Total</b>				\$	<b>123,944.00</b>	\$	<b>70,804.00</b>	\$	<b>53,140.00</b>
<b>Miami Elem</b>	<b>0684</b>	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	\$	19,808.00	\$	65,194.00
			Indirect Cost	\$	-	\$	-	\$	-
			Supplemental Learning	\$	20,009.00	\$	2,500.00	\$	17,509.00
			Technology	\$	10,000.00	\$	875.00	\$	9,125.00
		ESSER III Consolidated Total		\$	115,011.00	\$	23,183.00	\$	91,828.00
<b>Miami Elem Total</b>				\$	<b>184,396.00</b>	\$	<b>92,568.00</b>	\$	<b>91,828.00</b>
<b>Miles City Elem</b>	<b>0172</b>	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	\$	801,650.00	\$	467,203.00	\$	334,447.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	709,566.00	\$	93,366.00	\$	616,200.00
			Other	\$	33,754.00	\$	15,765.00	\$	17,989.00
		ESSER II Consolidated Total		\$	1,544,970.00	\$	576,334.00	\$	968,636.00
		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
<b>Miles City Elem Total</b>				\$	<b>5,322,032.00</b>	\$	<b>1,439,670.00</b>	\$	<b>3,882,362.00</b>
<b>Missoula Area Coop</b>	<b>9698</b>	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	\$	-
<b>Missoula Area Coop Total</b>				\$	<b>83,013.00</b>	\$	<b>83,013.00</b>	\$	<b>-</b>
<b>Missoula Elem</b>	<b>0583</b>	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
<b>Missoula Elem Total</b>				\$	<b>19,823,492.00</b>	\$	<b>1,528,483.00</b>	\$	<b>18,295,009.00</b>

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		
<b>Missoula H S Total</b>			<b>\$</b>	<b>10,491,450.00</b>	<b>\$</b>	<b>966,641.00</b>	<b>\$</b>	<b>9,524,809.00</b>	
Molt Elem	0852	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	4,000.00			\$	4,000.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	15,598.00			\$	15,598.00
			Supplemental Learning	\$	16,000.00			\$	16,000.00
		ESSER II Consolidated Total		\$	35,598.00			\$	35,598.00
		ESSER III Consolidated	Address Learning Loss	\$	57,369.00			\$	57,369.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	10,000.00			\$	10,000.00
ESSER III Consolidated Total		\$	67,369.00			\$	67,369.00		
<b>Molt Elem Total</b>			<b>\$</b>	<b>102,967.00</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>102,967.00</b>	
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
			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		
<b>Monforton Elem Total</b>			<b>\$</b>	<b>425,724.00</b>	<b>\$</b>	<b>217,449.00</b>	<b>\$</b>	<b>208,275.00</b>	
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		
<b>Mont Sch for Deaf Blind Total</b>			<b>\$</b>	<b>223,405.00</b>	<b>\$</b>	<b>145,012.00</b>	<b>\$</b>	<b>78,393.00</b>	

<b>Montana City Elem</b>	<b>0460</b>	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	\$	54,790.00	\$	45,046.00		
	Supplemental Services	\$	14,462.00	\$	-	\$	14,462.00		
	ESSER III Consolidated Total		\$	139,257.00	\$	73,384.00	\$	65,873.00	
<b>Montana City Elem Total</b>				<b>\$</b>	<b>227,038.00</b>	<b>\$</b>	<b>161,165.00</b>	<b>\$</b>	<b>65,873.00</b>
<b>Moore Elem</b>	<b>0273</b>	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	\$	15,450.00	\$	6,821.00	\$	8,629.00
			Dedicated Learning Devices for Students			\$	1,575.00	\$	(1,575.00)
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	13,249.00	\$	6,171.00	\$	7,078.00
			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	\$	29,929.00	\$	-	\$	29,929.00
			Dedicated Learning Devices for Students	\$	15,490.00	\$	-	\$	15,490.00
	Indirect Cost	\$	-	\$	-	\$	-		
	Mental Health	\$	20,503.00	\$	-	\$	20,503.00		
	Minimize Spread of Infection	\$	191,295.00	\$	-	\$	191,295.00		
	Technology	\$	6,605.00	\$	2,990.00	\$	3,615.00		
ESSER III Consolidated Total		\$	263,822.00	\$	2,990.00	\$	260,832.00		
<b>Moore Elem Total</b>				<b>\$</b>	<b>418,427.00</b>	<b>\$</b>	<b>142,797.00</b>	<b>\$</b>	<b>275,630.00</b>
<b>Moore H S</b>	<b>0274</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Moore H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Morin Elem</b>	<b>0976</b>	ESSER I Consolidated	(blank)	\$	31,421.00	\$	31,421.00	\$	-
		ESSER I Consolidated Total		\$	31,421.00	\$	31,421.00	\$	-
<b>Morin Elem Total</b>				<b>\$</b>	<b>31,421.00</b>	<b>\$</b>	<b>31,421.00</b>	<b>\$</b>	<b>-</b>
<b>Mountain View Elem</b>	<b>1222</b>	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		
<b>Mountain View Elem Total</b>				<b>\$</b>	<b>176,474.00</b>	<b>\$</b>	<b>128,781.00</b>	<b>\$</b>	<b>47,693.00</b>
<b>Nashua K-12 Schools</b>	<b>0937</b>	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
<b>Nashua K-12 Schools Total</b>				<b>\$</b>	<b>346,138.00</b>	<b>\$</b>	<b>240,352.00</b>	<b>\$</b>	<b>105,786.00</b>
<b>North Ctrl Learn Res Ctr</b>	<b>9699</b>	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	\$	-
<b>North Ctrl Learn Res Ctr Total</b>				<b>\$</b>	<b>37,536.00</b>	<b>\$</b>	<b>37,536.00</b>	<b>\$</b>	<b>-</b>
<b>North Harlem Colony Elem</b>	<b>1216</b>	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
<b>North Harlem Colony Elem Total</b>				<b>\$</b>	<b>30,088.00</b>	<b>\$</b>	<b>19,047.00</b>	<b>\$</b>	<b>11,041.00</b>
<b>North Star Elem</b>	<b>1233</b>	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)
			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
<b>North Star Elem Total</b>				<b>\$</b>	<b>690,486.00</b>	<b>\$</b>	<b>293,212.00</b>	<b>\$</b>	<b>397,274.00</b>
<b>North Star HS</b>	<b>1234</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>North Star HS Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Noxon Elem</b>	<b>0811</b>	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	\$	28,616.00	\$	50,643.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	239,838.00	\$	170,015.00	\$	69,823.00
			Supplemental Learning	\$	49,718.00	\$	49,718.00	\$	-
		ESSER II Consolidated Total		\$	368,815.00	\$	248,349.00	\$	120,466.00
		ESSER III Consolidated	Address Learning Loss	\$	252,271.00	\$	143,020.00	\$	109,251.00
			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	\$	408,238.00	\$	415,621.00
<b>Noxon Elem Total</b>				\$	<b>1,275,669.00</b>	\$	<b>739,582.00</b>	\$	<b>536,087.00</b>
<b>Noxon H S</b>	<b>0812</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Noxon H S Total</b>				\$	-	\$	-	\$	-
<b>Nye Elem</b>	<b>0857</b>	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	\$	-
<b>Nye Elem Total</b>				\$	<b>30,070.00</b>	\$	<b>30,070.00</b>	\$	-
<b>Olney-Bissell Elem</b>	<b>0342</b>	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
		ESSER III Consolidated Total		\$	257,725.00	\$	17,868.00	\$	239,857.00
<b>Olney-Bissell Elem Total</b>				\$	<b>417,302.00</b>	\$	<b>160,668.00</b>	\$	<b>256,634.00</b>
<b>Opheim K-12 Schools</b>	<b>0935</b>	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
<b>Opheim K-12 Schools Total</b>				\$	<b>168,719.00</b>	\$	<b>63,232.00</b>	\$	<b>105,487.00</b>
<b>OPI - Office of Public Instruction 0000</b>		ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>OPI - Office of Public Instruction Total</b>				\$	-	\$	-	\$	-
<b>Ovando Elem</b>	<b>0715</b>	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	\$	(284.00)
			Supplemental Learning	\$	2,235.00	\$	2,235.00
		ESSER III Consolidated Total		\$	11,735.00	\$	1,951.00
<b>Ovando Elem Total</b>				\$	<b>32,385.00</b>	\$	<b>20,355.00</b>
<b>Park City Elem</b>	<b>0846</b>	ESSER I Consolidated	(blank)	\$	37,586.00	\$	-
		ESSER I Consolidated Total		\$	37,586.00	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	92,679.00	\$	46,062.00
			Dedicated Learning Devices for Students	\$	9,524.00	\$	(1,117.00)
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	15,000.00	\$	(1,972.00)
			Minimize Spread of Infection	\$	13,000.00	\$	12,833.00
			Supplemental Services	\$	4,412.00	\$	4,000.00
			Technology	\$	30,000.00	\$	(39,194.00)
		ESSER II Consolidated Total		\$	164,615.00	\$	20,612.00
		ESSER III Consolidated	Address Learning Loss	\$	206,319.00	\$	200,829.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	25,000.00	\$	9,278.00
			Supplemental Learning	\$	25,000.00	\$	25,000.00
			Technology	\$	87,679.00	\$	66,908.00
		ESSER III Consolidated Total		\$	343,998.00	\$	302,015.00
<b>Park City Elem Total</b>				\$	<b>546,199.00</b>	\$	<b>223,572.00</b>
<b>Park City H S</b>	<b>0847</b>	ESSER I Consolidated	(blank)	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-
<b>Park City H S Total</b>				\$	-	\$	-
<b>Park County Coop</b>	<b>9700</b>	ESSER I Consolidated	(blank)	\$	9,897.00	\$	-
		ESSER I Consolidated Total		\$	9,897.00	\$	-
		ESSER II Consolidated	Indirect Cost	\$	-	\$	-
			Other	\$	3,116.00	\$	-
		ESSER II Consolidated Total		\$	3,116.00	\$	-
<b>Park County Coop Total</b>				\$	<b>13,013.00</b>	\$	<b>13,013.00</b>
<b>Park H S</b>	<b>0613</b>	ESSER I Consolidated	(blank)	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-
<b>Park H S Total</b>				\$	-	\$	-
<b>Pass Creek Elem</b>	<b>0362</b>	ESSER I Consolidated	(blank)	\$	10,000.00	\$	-
		ESSER I Consolidated Total		\$	10,000.00	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	10,000.00	\$	-
			Indirect Cost	\$	-	\$	-
			Supplemental Services	\$	96.00	\$	96.00
		ESSER II Consolidated Total		\$	10,096.00	\$	96.00
		ESSER III Consolidated	Address Learning Loss	\$	10,000.00	\$	-
			Indirect Cost	\$	-	\$	-
		ESSER III Consolidated Total		\$	10,000.00	\$	-
<b>Pass Creek Elem Total</b>				\$	<b>30,096.00</b>	\$	<b>30,000.00</b>
<b>Pendroy Elem</b>	<b>0898</b>	ESSER I Consolidated	(blank)	\$	18,139.00	\$	-
		ESSER I Consolidated Total		\$	18,139.00	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	16,504.00	\$	1,396.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	1,150.00	\$	300.00
			Minimize Spread of Infection	\$	10,275.00	\$	9,886.00
			Supplemental Learning	\$	18,808.00	\$	2,119.00
			Supplemental Services	\$	23,512.00	\$	4,029.00
			Technology	\$	5,114.00	\$	2,747.00
		ESSER II Consolidated Total		\$	75,363.00	\$	20,477.00

		ESSER III Consolidated	Address Learning Loss	\$	136,958.00	\$	67,951.00	\$	69,007.00
			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	\$	1,953.00	\$	5,447.00
		ESSER III Consolidated Total		\$	156,358.00	\$	70,305.00	\$	86,053.00
<b>Pendroy Elem Total</b>					<b>\$ 249,860.00</b>		<b>\$ 143,330.00</b>		<b>\$ 106,530.00</b>
<b>Philipsburg K-12 Schools</b>	<b>0416</b>	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	\$	164,230.00	\$	157,699.00	\$	6,531.00
			Technology	\$	2,335.00			\$	2,335.00
		ESSER II Consolidated Total		\$	180,748.00	\$	178,192.00	\$	2,556.00
		ESSER III Consolidated	Address Learning Loss	\$	80,175.00	\$	7,160.00	\$	73,015.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	241,346.00	\$	141,666.00	\$	99,680.00
			Other			\$	156.00	\$	(156.00)
			Supplemental Services	\$	79,352.00	\$	7,308.00	\$	72,044.00
		ESSER III Consolidated Total		\$	400,873.00	\$	156,290.00	\$	244,583.00
<b>Philipsburg K-12 Schools Total</b>					<b>\$ 628,696.00</b>		<b>\$ 381,557.00</b>		<b>\$ 247,139.00</b>
<b>Pine Creek Elem</b>	<b>0620</b>	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	\$	12,155.00			\$	12,155.00
			Indirect Cost	\$	-			\$	-
			Other	\$	368.00			\$	368.00
			Supplemental Learning	\$	2,000.00			\$	2,000.00
			Supplemental Services	\$	843.00			\$	843.00
		ESSER II Consolidated Total		\$	15,366.00			\$	15,366.00
		ESSER III Consolidated	Address Learning Loss	\$	1,895.00			\$	1,895.00
			Indirect Cost	\$	-			\$	-
			Other	\$	5,000.00			\$	5,000.00
			Technology	\$	5,000.00			\$	5,000.00
		ESSER III Consolidated Total		\$	11,895.00			\$	11,895.00
<b>Pine Creek Elem Total</b>					<b>\$ 37,261.00</b>		<b>\$ 10,000.00</b>		<b>\$ 27,261.00</b>
<b>Pine Grove Elem</b>	<b>0385</b>	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
		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
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	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
<b>Pine Grove Elem Total</b>					<b>\$ 123,435.00</b>		<b>\$ 30,625.00</b>		<b>\$ 92,810.00</b>
<b>Pioneer Elem</b>	<b>0987</b>	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	\$	62,205.00	\$	4,377.00
			Dedicated Learning Devices for Students	\$	5,256.00	\$	876.00	\$	4,380.00
			Indirect Cost	\$	7,760.00	\$	7,554.00	\$	206.00
			Minimize Spread of Infection	\$	6,923.00	\$	7,780.00	\$	(857.00)



		Supplemental Learning Technology	\$	7,000.00	\$	8,863.00	\$	(1,863.00)	
			\$	22,000.00	\$	23,769.00	\$	(1,769.00)	
		ESSER II Consolidated Total	\$	115,521.00	\$	111,047.00	\$	4,474.00	
		ESSER III Consolidated							
		Address Learning Loss	\$	167,181.00	\$	81,576.00	\$	85,605.00	
		Indirect Cost	\$	17,427.00	\$	8,161.00	\$	9,266.00	
		Mental Health	\$	4,897.00	\$	6,994.00	\$	(2,097.00)	
		Minimize Spread of Infection	\$	40,000.00	\$	5,707.00	\$	34,293.00	
		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	\$	120,035.00	\$	136,561.00	
<b>Pioneer Elem Total</b>			\$	<b>396,785.00</b>	\$	<b>255,750.00</b>	\$	<b>141,035.00</b>	
<b>Plains K-12</b>	<b>0803</b>	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	\$	167,134.00	\$	398,263.00	
		Other	\$	5,342.00	\$	5,342.00	\$	-	
		Supplemental Services	\$	50,000.00	\$	38,504.00	\$	11,496.00	
		ESSER II Consolidated Total	\$	620,739.00	\$	210,980.00	\$	409,759.00	
		ESSER III Consolidated		\$	-	\$	280.00	\$	(280.00)
		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	
<b>Plains K-12 Total</b>			\$	<b>2,153,026.00</b>	\$	<b>794,510.00</b>	\$	<b>1,358,516.00</b>	
<b>Pleasant Valley Elem</b>	<b>0325</b>	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	\$	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		\$	10,000.00	\$	-	\$	10,000.00
		Address Learning Loss	\$	10,000.00	\$	-	\$	10,000.00	
		Indirect Cost	\$	-	\$	-	\$	-	
		ESSER III Consolidated Total	\$	10,000.00	\$	-	\$	10,000.00	
<b>Pleasant Valley Elem Total</b>			\$	<b>30,061.00</b>	\$	<b>20,000.00</b>	\$	<b>10,061.00</b>	
<b>Plenty Coups H S</b>	<b>1214</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Plenty Coups H S Total</b>			\$	<b>-</b>	\$	<b>-</b>	\$	<b>-</b>	
<b>Plentywood K-12 Schools</b>	<b>0828</b>	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	\$	22,354.00	\$	10,346.00	\$	12,008.00	
		Dedicated Learning Devices for Students	\$	61,390.00	\$	49,580.00	\$	11,810.00	
		Home Internet for Students	\$	2,500.00	\$	1,587.00	\$	913.00	
		Indirect Cost	\$	-	\$	-	\$	-	
		Mental Health	\$	5,750.00	\$	5,625.00	\$	125.00	
		Minimize Spread of Infection	\$	23,755.00	\$	4,707.00	\$	19,048.00	
		Other	\$	55,070.00	\$	49,863.00	\$	5,207.00	
		Supplemental Services	\$	5,946.00	\$	-	\$	5,946.00	
		Technology	\$	40,600.00	\$	62,441.00	\$	(21,841.00)	
		ESSER II Consolidated Total	\$	217,365.00	\$	184,149.00	\$	33,216.00	
		ESSER III Consolidated		\$	114,751.00	\$	89,548.00	\$	25,203.00
		Address Learning Loss	\$	114,751.00	\$	89,548.00	\$	25,203.00	
		Dedicated Learning Devices for Students	\$	51,000.00	\$	-	\$	51,000.00	
		Indirect Cost	\$	-	\$	-	\$	-	

		Mental Health	\$	5,000.00	\$	5,000.00	\$	5,000.00	
		Minimize Spread of Infection	\$	157,730.00	\$	29,874.00	\$	127,856.00	
		Other	\$	46,024.00	\$	56,793.00	\$	(10,769.00)	
		Technology	\$	85,803.00	\$	107,092.00	\$	(21,289.00)	
		<b>ESSER III Consolidated Total</b>	\$	<b>460,308.00</b>	\$	<b>283,307.00</b>	\$	<b>177,001.00</b>	
<b>Plentywood K-12 Schools Total</b>			\$	<b>731,166.00</b>	\$	<b>520,949.00</b>	\$	<b>210,217.00</b>	
<b>Plevna K-12 Schools</b>	<b>0256</b>	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	\$	9,759.00			\$	9,759.00
			Indirect Cost	\$	-			\$	-
			Other	\$	63,820.00			\$	63,820.00
		ESSER II Consolidated Total		\$	73,579.00			\$	73,579.00
		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
<b>Plevna K-12 Schools Total</b>				\$	<b>195,645.00</b>	\$	<b>90,776.00</b>	\$	<b>104,869.00</b>
<b>Polaris Elem</b>	<b>0012</b>	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	\$	-
			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	\$	-
<b>Polaris Elem Total</b>				\$	<b>30,120.00</b>	\$	<b>30,120.00</b>	\$	-
<b>Polson Elem</b>	<b>0477</b>	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	\$	489,070.00	\$	421,719.00
			Dedicated Learning Devices for Students	\$	300,187.00			\$	300,187.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	3,240,000.00	\$	376,996.00	\$	2,863,004.00
			Supplemental Learning			\$	3,088.00	\$	(3,088.00)
			Supplemental Services	\$	42,055.00	\$	32,912.00	\$	9,143.00
		ESSER III Consolidated Total		\$	4,493,031.00	\$	902,066.00	\$	3,590,965.00
<b>Polson Elem Total</b>				\$	<b>7,041,550.00</b>	\$	<b>3,441,225.00</b>	\$	<b>3,600,325.00</b>
<b>Polson H S</b>	<b>0478</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Polson H S Total</b>				\$	-	\$	-	\$	-
<b>Poplar Elem</b>	<b>0775</b>	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	\$	1,999,335.00	\$	8,957.00	
		Supplemental Learning	\$	470,000.00	\$	330,622.00	\$	139,378.00	
		Supplemental Services	\$	200,000.00			\$	200,000.00	
		ESSER II Consolidated Total	\$	2,693,421.00	\$	2,329,957.00	\$	363,464.00	
		ESSER III Consolidated							
		Address Learning Loss	\$	1,203,013.00	\$	689,323.00	\$	513,690.00	
		Indirect Cost	\$	-			\$	-	
		Other	\$	4,812,051.00	\$	1,411,847.00	\$	3,400,204.00	
		Technology			\$	186,276.00	\$	(186,276.00)	
		ESSER III Consolidated Total	\$	6,015,064.00	\$	2,287,446.00	\$	3,727,618.00	
<b>Poplar Elem Total</b>			<b>\$</b>	<b>9,313,563.00</b>	<b>\$</b>	<b>5,222,481.00</b>	<b>\$</b>	<b>4,091,082.00</b>	
<b>Poplar H S</b>	<b>0776</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Poplar H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Potomac Elem</b>	<b>0589</b>	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	\$	75,759.00	\$	75,809.00	\$	(50.00)	
		Supplemental Learning	\$	147.00			\$	147.00	
		ESSER II Consolidated Total	\$	84,596.00	\$	84,499.00	\$	97.00	
		ESSER III Consolidated							
		Address Learning Loss	\$	131,497.00	\$	90,689.00	\$	40,808.00	
		Indirect Cost	\$	3,025.00	\$	3,025.00	\$	-	
		Minimize Spread of Infection	\$	33,834.00	\$	23,387.00	\$	10,447.00	
		Other	\$	10,049.00	\$	11,608.00	\$	(1,559.00)	
		Supplemental Learning	\$	2,404.00	\$	9,713.00	\$	(7,309.00)	
		ESSER III Consolidated Total	\$	180,809.00	\$	138,422.00	\$	42,387.00	
<b>Potomac Elem Total</b>			<b>\$</b>	<b>286,015.00</b>	<b>\$</b>	<b>243,531.00</b>	<b>\$</b>	<b>42,484.00</b>	
<b>Powder River Co Dist H S</b>	<b>0706</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Powder River Co Dist H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Powell County H S</b>	<b>0713</b>	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	
<b>Powell County H S Total</b>			<b>\$</b>	<b>516,831.00</b>	<b>\$</b>	<b>212,746.00</b>	<b>\$</b>	<b>304,085.00</b>	
<b>Power Elem</b>	<b>0894</b>	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	\$	3,733.00	\$	-
		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	\$	116,299.00	\$	2,762.00
		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
<b>Power Elem Total</b>			<b>\$</b>	<b>393,374.00</b>	<b>\$</b>	<b>162,024.00</b>	<b>\$</b>	<b>231,350.00</b>
<b>Power H S</b>	<b>0895</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$
		ESSER I Consolidated Total		\$	-	\$	-	\$
<b>Power H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Prairie View Coop</b>	<b>9701</b>	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	\$	-
<b>Prairie View Coop Total</b>			<b>\$</b>	<b>31,679.00</b>	<b>\$</b>	<b>31,679.00</b>	<b>\$</b>	<b>-</b>
<b>Prickly Pear Coop</b>	<b>9697</b>	ESSER I Consolidated	(blank)	\$	82,669.00	\$	82,669.00	\$
		ESSER I Consolidated Total		\$	82,669.00	\$	82,669.00	\$
<b>Prickly Pear Coop Total</b>			<b>\$</b>	<b>82,669.00</b>	<b>\$</b>	<b>82,669.00</b>	<b>\$</b>	<b>-</b>
<b>Pryor Elem</b>	<b>0021</b>	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	\$	32,606.00	\$	305,269.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	1,111,148.00	\$	1,962.00	\$	1,109,186.00
		Other	\$	21,350.00	\$	-	\$	21,350.00
		Supplemental Learning	\$	7,500.00	\$	-	\$	7,500.00
		Technology	\$	36,500.00	\$	9,824.00	\$	26,676.00
		ESSER III Consolidated Total	\$	1,514,373.00	\$	44,392.00	\$	1,469,981.00
<b>Pryor Elem Total</b>			<b>\$</b>	<b>2,349,376.00</b>	<b>\$</b>	<b>608,556.00</b>	<b>\$</b>	<b>1,740,820.00</b>
<b>Ramsay Elem</b>	<b>0842</b>	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	\$	16,924.00	\$	11,320.00	\$	5,604.00
		Indirect Cost	\$	623.00	\$	-	\$	623.00
		Mental Health	\$	27,364.00	\$	16,464.00	\$	10,900.00
		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	\$	73,373.00	\$	55,094.00
		ESSER III Consolidated						
		Address Learning Loss	\$	100,460.00	\$	62,450.00	\$	38,010.00
		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	\$	183,374.00	\$	78,525.00
<b>Ramsay Elem Total</b>				\$	<b>413,405.00</b>	\$	<b>279,786.00</b>	\$	<b>133,619.00</b>
<b>Rapelje Elem</b>	<b>0858</b>	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	\$	3,036.00	\$	864.00
			Supplemental Learning	\$	1,999.00	\$	1,999.00	\$	-
		ESSER III Consolidated Total		\$	124,401.00	\$	118,735.00	\$	5,666.00
<b>Rapelje Elem Total</b>				\$	<b>208,318.00</b>	\$	<b>199,561.00</b>	\$	<b>8,757.00</b>
<b>Rapelje H S</b>	<b>0859</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Rapelje H S Total</b>				\$	-	\$	-	\$	-
<b>Rau Elem</b>	<b>0754</b>	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
			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
<b>Rau Elem Total</b>				\$	<b>149,479.00</b>	\$	<b>49,000.00</b>	\$	<b>100,479.00</b>
<b>Red Lodge Elem</b>	<b>0056</b>	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
<b>Red Lodge Elem Total</b>				\$	<b>1,011,622.00</b>	\$	<b>545,219.00</b>	\$	<b>466,403.00</b>
<b>Red Lodge H S</b>	<b>0057</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Red Lodge H S Total</b>				\$	-	\$	-	\$	-
<b>Reed Point Elem</b>	<b>0850</b>	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	\$	40,967.00			\$	40,967.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	51,000.00			\$	51,000.00
			Minimize Spread of Infection	\$	118,602.00	\$	47,821.00	\$	70,781.00
			Supplemental Learning	\$	8,000.00			\$	8,000.00
		ESSER III Consolidated Total		\$	218,569.00	\$	47,821.00	\$	170,748.00
		<b>Reed Point Elem Total</b>			<b>349,367.00</b>		<b>151,584.00</b>		<b>197,783.00</b>
<b>Reed Point H S</b>	<b>0851</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Reed Point H S Total</b>				\$	-	\$	-	\$	-
<b>Reichle Elem</b>	<b>0015</b>	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)
			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
<b>Reichle Elem Total</b>				\$	<b>30,817.00</b>	\$	<b>18,804.00</b>	\$	<b>12,013.00</b>
<b>Richey Elem</b>	<b>0227</b>	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	\$	66,381.00			\$	66,381.00
			Supplemental Learning	\$	17,637.00			\$	17,637.00
			Technology	\$	6,244.00			\$	6,244.00
		ESSER III Consolidated Total		\$	90,262.00			\$	90,262.00
<b>Richey Elem Total</b>				\$	<b>159,460.00</b>	\$	<b>69,198.00</b>	\$	<b>90,262.00</b>
<b>Richey H S</b>	<b>0228</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Richey H S Total</b>				\$	-	\$	-	\$	-
<b>Roberts K-12 Schools</b>	<b>0069</b>	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	\$	57,540.00	\$	76,912.00
			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	\$	137,047.00	\$	149,384.00
<b>Roberts K-12 Schools Total</b>				<b>\$</b>	<b>447,183.00</b>	<b>\$</b>	<b>266,348.00</b>	<b>\$</b>	<b>180,835.00</b>
<b>Rocky Boy Elem</b>	<b>1207</b>	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
			Technology	\$	307,500.00			\$	307,500.00
		ESSER III Consolidated Total		\$	3,965,080.00	\$	442,379.00	\$	3,522,701.00
<b>Rocky Boy Elem Total</b>				<b>\$</b>	<b>6,123,426.00</b>	<b>\$</b>	<b>1,434,936.00</b>	<b>\$</b>	<b>4,688,490.00</b>
<b>Rocky Boy H S</b>	<b>1229</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Rocky Boy H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Ronan Elem</b>	<b>1199</b>	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	\$	410,726.00	\$	708,932.00
			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	\$	38,161.00	\$	56,447.00
			Technology	\$	215,840.00	\$	85,548.00	\$	130,292.00
		ESSER III Consolidated Total		\$	7,345,042.00	\$	1,028,070.00	\$	6,316,972.00
<b>Ronan Elem Total</b>				<b>\$</b>	<b>11,416,087.00</b>	<b>\$</b>	<b>3,455,030.00</b>	<b>\$</b>	<b>7,961,057.00</b>
<b>Ronan H S</b>	<b>1200</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Ronan H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Roose-Valley Sp Ed Coop</b>	<b>9801</b>	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
<b>Roose-Valley Sp Ed Coop Total</b>				\$	<b>27,447.00</b>	\$	<b>21,016.00</b>
<b>Rosebud K-12 Schools</b>	<b>0795</b>	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
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	16,074.00	\$	16,074.00
			Other	\$	56,397.00	\$	54,956.00
			Supplemental Learning	\$	430.00	\$	430.00
		ESSER II Consolidated Total		\$	114,906.00	\$	114,476.00
		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
<b>Rosebud K-12 Schools Total</b>				\$	<b>401,827.00</b>	\$	<b>144,300.00</b>
<b>Ross Elem</b>	<b>0394</b>	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	\$	-	\$	-
			Minimize Spread of Infection	\$	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
			Supplemental Services	\$	1,800.00	\$	1,800.00
		ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00
<b>Ross Elem Total</b>				\$	<b>30,004.00</b>	\$	<b>9,978.00</b>
<b>Roundup Elem</b>	<b>0605</b>	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
			Supplemental Services	\$	42,228.00	\$	42,228.00
			Technology	\$	198,817.00	\$	198,000.00
		ESSER II Consolidated Total		\$	666,848.00	\$	664,855.00
		ESSER III Consolidated	Address Learning Loss	\$	296,397.00	\$	198,152.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	129,183.00	\$	104,686.00
			Other	\$	62,547.00	\$	62,547.00
			Supplemental Learning	\$	589,752.00	\$	292,749.00
			Supplemental Services	\$	156,342.00	\$	66,662.00
			Technology	\$	250,000.00	\$	95,712.00
		ESSER III Consolidated Total		\$	1,484,221.00	\$	820,508.00
<b>Roundup Elem Total</b>				\$	<b>2,323,215.00</b>	\$	<b>1,657,509.00</b>
<b>Roundup H S</b>	<b>0606</b>	ESSER I Consolidated	(blank)	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-
<b>Roundup H S Total</b>				\$	-	\$	-
<b>Roy K-12 Schools</b>	<b>0280</b>	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	\$	3,500.00	\$	3,500.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	49,145.00	\$	41.00



			Supplemental Learning	\$	245.00	\$	245.00	\$	245.00
			Technology	\$	9,800.00	\$	2,273.00	\$	7,527.00
		ESSER II Consolidated Total		\$	62,690.00	\$	2,314.00	\$	60,376.00
		ESSER III Consolidated	Address Learning Loss	\$	20,044.00	\$	13,776.00	\$	6,268.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	104,613.00	\$	10,500.00	\$	94,113.00
			Supplemental Learning	\$	6,109.00	\$	2,426.00	\$	3,683.00
			Technology	\$	4,246.00	\$	4,200.00	\$	46.00
		ESSER III Consolidated Total		\$	135,012.00	\$	30,902.00	\$	104,110.00
<b>Roy K-12 Schools Total</b>				<b>\$</b>	<b>213,982.00</b>	<b>\$</b>	<b>49,496.00</b>	<b>\$</b>	<b>164,486.00</b>
<b>Ryegate K-12 Schools</b>	<b>0407</b>	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	\$	-	\$	-	\$	-
			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
<b>Ryegate K-12 Schools Total</b>				<b>\$</b>	<b>392,674.00</b>	<b>\$</b>	<b>165,081.00</b>	<b>\$</b>	<b>227,593.00</b>
<b>S H Elem</b>	<b>1238</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>S H Elem Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>S Y Elem</b>	<b>0189</b>	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
<b>S Y Elem Total</b>				<b>\$</b>	<b>20,070.00</b>	<b>\$</b>	<b>16,100.00</b>	<b>\$</b>	<b>3,970.00</b>
<b>Saco Elem</b>	<b>1203</b>	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
<b>Saco Elem Total</b>				<b>\$</b>	<b>341,530.00</b>	<b>\$</b>	<b>280,837.00</b>	<b>\$</b>	<b>60,693.00</b>
<b>Saco H S</b>	<b>0657</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Saco H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Sand Springs Elem</b>	<b>0392</b>	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	
<b>Sand Springs Elem Total</b>			<b>\$</b>	<b>129,446.00</b>	<b>\$</b>	<b>56,415.00</b>	<b>\$</b>	<b>73,031.00</b>	
<b>Savage Elem</b>	<b>0747</b>	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	
		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	
<b>Savage Elem Total</b>			<b>\$</b>	<b>330,008.00</b>	<b>\$</b>	<b>168,230.00</b>	<b>\$</b>	<b>161,778.00</b>	
<b>Savage H S</b>	<b>0748</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Savage H S Total</b>			<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	
<b>Scobey K-12 Schools</b>	<b>0194</b>	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	
<b>Scobey K-12 Schools Total</b>			<b>\$</b>	<b>452,212.00</b>	<b>\$</b>	<b>412,821.00</b>	<b>\$</b>	<b>39,391.00</b>	
<b>Seeley Lake Elem</b>	<b>0597</b>	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
<b>Seeley Lake Elem Total</b>				\$	<b>853,985.00</b>	\$	<b>357,216.00</b>	\$	<b>496,769.00</b>
<b>Shelby Elem</b>	<b>0910</b>	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	\$	342,893.00	\$	47,480.00	\$	295,413.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	929,376.00	\$	60,483.00	\$	868,893.00
			Technology	\$	-	\$	50,840.00	\$	(50,840.00)
		ESSER III Consolidated Total		\$	1,272,269.00	\$	158,803.00	\$	1,113,466.00
<b>Shelby Elem Total</b>				\$	<b>1,959,646.00</b>	\$	<b>750,563.00</b>	\$	<b>1,209,083.00</b>
<b>Shelby H S</b>	<b>0911</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Shelby H S Total</b>				\$	-	\$	-	\$	-
<b>Shepherd Elem</b>	<b>0985</b>	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	\$	27,047.00	\$	11,920.00
			Minimize Spread of Infection	\$	165,743.00	\$	152,306.00	\$	13,437.00
			Other	\$	23,527.00	\$	26,684.00	\$	(3,157.00)
			Supplemental Learning	\$	16,837.00	\$	17,501.00	\$	(664.00)
			Supplemental Services	\$	18,946.00	\$	17,915.00	\$	1,031.00
			Technology	\$	156,906.00	\$	131,981.00	\$	24,925.00
		ESSER II Consolidated Total		\$	507,030.00	\$	499,259.00	\$	7,771.00
		ESSER III Consolidated	Address Learning Loss	\$	399,908.00	\$	212,780.00	\$	187,128.00
			Indirect Cost	\$	1,779.00	\$	-	\$	1,779.00
			Mental Health	\$	11,000.00	\$	9,518.00	\$	1,482.00
			Minimize Spread of Infection	\$	572,915.00	\$	474,300.00	\$	98,615.00
			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	\$	53,067.00	\$	16,083.00	\$	36,984.00
		ESSER III Consolidated Total		\$	1,077,201.00	\$	750,460.00	\$	326,741.00
<b>Shepherd Elem Total</b>				\$	<b>1,703,158.00</b>	\$	<b>1,368,646.00</b>	\$	<b>334,512.00</b>
<b>Shepherd H S</b>	<b>0986</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Shepherd H S Total</b>				\$	-	\$	-	\$	-
<b>Sheridan Elem</b>	<b>0537</b>	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
<b>Sheridan Elem Total</b>				\$	<b>569,452.00</b>	\$	<b>90,316.00</b>	\$	<b>479,136.00</b>
<b>Sheridan H S</b>	<b>0538</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Sheridan H S Total</b>				\$	-	\$	-	\$	-
<b>Sheridan/Daniels Coop</b>	<b>9693</b>	ESSER I Consolidated	(blank)	\$	15,989.00	\$	15,989.00	\$	-
		ESSER I Consolidated Total		\$	15,989.00	\$	15,989.00	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	4,931.00			\$	4,931.00
			Indirect Cost	\$	-			\$	-
		ESSER II Consolidated Total		\$	4,931.00			\$	4,931.00
<b>Sheridan/Daniels Coop Total</b>				\$	<b>20,920.00</b>	\$	<b>15,989.00</b>	\$	<b>4,931.00</b>
<b>Shields Valley Elem</b>	<b>1227</b>	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
			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
<b>Shields Valley Elem Total</b>				\$	<b>406,345.00</b>	\$	<b>31,535.00</b>	\$	<b>374,810.00</b>
<b>Shields Valley H S</b>	<b>1228</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Shields Valley H S Total</b>				\$	-	\$	-	\$	-
<b>Sidney Elem</b>	<b>0745</b>	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	\$	14,136.00	\$	3,000.00	\$	11,136.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	682,531.00	\$	196,408.00	\$	486,123.00
			Supplemental Services	\$	3,345.00	\$	1,641.00	\$	1,704.00
			Technology	\$	40,909.00	\$	43,477.00	\$	(2,568.00)
		ESSER II Consolidated Total		\$	740,921.00	\$	244,526.00	\$	496,395.00
		ESSER III Consolidated	Address Learning Loss	\$	655,107.00	\$	490,410.00	\$	164,697.00
			Dedicated Learning Devices for Students	\$	242,684.00	\$	80,883.00	\$	161,801.00
			Home Internet for Students	\$	38,400.00	\$	80.00	\$	38,320.00
			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	\$	68,005.00	\$	27,995.00
			Technology	\$	256,193.00	\$	244,433.00	\$	11,760.00
		ESSER III Consolidated Total		\$	1,571,676.00	\$	1,063,268.00	\$	508,408.00
<b>Sidney Elem Total</b>				\$	<b>2,483,070.00</b>	\$	<b>1,478,267.00</b>	\$	<b>1,004,803.00</b>
<b>Sidney H S</b>	<b>0746</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Sidney H S Total</b>				\$	-	\$	-	\$	-
<b>Simms H S</b>	<b>0118</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Simms H S Total</b>				\$	-	\$	-	\$	-
<b>Smith Valley Elem</b>	<b>0324</b>	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	\$	105,922.00	\$	94,493.00	\$	11,429.00
			Dedicated Learning Devices for Students	\$	31,000.00	\$	7,013.00	\$	23,987.00
			Indirect Cost	\$	19,403.00	\$	6,415.00	\$	12,988.00
			Mental Health	\$	52,800.00	\$	13,352.00	\$	39,448.00
			Minimize Spread of Infection	\$	139,883.00	\$	6,121.00	\$	133,762.00
			Supplemental Learning	\$	122,461.00	\$	12,116.00	\$	110,345.00
			Supplemental Services	\$	28,545.00	\$	32,541.00	\$	(3,996.00)
			Technology	\$	49,000.00	\$	9,156.00	\$	39,844.00
		ESSER III Consolidated Total		\$	549,014.00	\$	181,207.00	\$	367,807.00
<b>Smith Valley Elem Total</b>				<b>\$</b>	<b>858,652.00</b>	<b>\$</b>	<b>490,845.00</b>	<b>\$</b>	<b>367,807.00</b>
<b>Somers Elem</b>	<b>0327</b>	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
			Technology	\$	207,900.00	\$	45,369.00	\$	162,531.00
		ESSER III Consolidated Total		\$	1,073,552.00	\$	332,431.00	\$	741,121.00
<b>Somers Elem Total</b>				<b>\$</b>	<b>1,686,469.00</b>	<b>\$</b>	<b>920,745.00</b>	<b>\$</b>	<b>765,724.00</b>
<b>South Stacey Elem</b>	<b>0709</b>	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
<b>South Stacey Elem Total</b>				<b>\$</b>	<b>30,044.00</b>	<b>\$</b>	<b>17,482.00</b>	<b>\$</b>	<b>12,562.00</b>
<b>Spring Creek Colony Elem</b>	<b>0288</b>	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	\$	-	\$		\$	-
			Technology	\$	5,000.00	\$	5,528.00	\$	(528.00)
		ESSER III Consolidated Total		\$	10,000.00	\$	5,528.00	\$	4,472.00

<b>Spring Creek Colony Elem Total</b>				<b>\$</b>	<b>24,855.00</b>	<b>\$</b>	<b>20,339.00</b>	<b>\$</b>	4,516.00
<b>Spring Creek Elem</b>	<b>0020</b>	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	\$	500.00
			Supplemental Learning	\$	6,070.00	\$	6,070.00	\$	6,070.00
			Supplemental Services	\$	3,500.00	\$	3,500.00	\$	3,500.00
		ESSER II Consolidated Total		\$	10,070.00	\$	10,070.00	\$	10,070.00
		ESSER III Consolidated	Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	10,000.00	\$	10,000.00	\$	10,000.00
		ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00	\$	10,000.00
	<b>0179</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Spring Creek Elem Total</b>				<b>\$</b>	<b>30,070.00</b>	<b>\$</b>	<b>10,000.00</b>	<b>\$</b>	20,070.00
<b>Springhill Elem</b>	<b>0357</b>	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	\$	1,980.00
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	6,220.00	\$	6,220.00	\$	6,220.00
			Supplemental Learning	\$	167.00	\$	167.00	\$	167.00
			Technology	\$	1,800.00	\$	1,800.00	\$	1,800.00
		ESSER II Consolidated Total		\$	10,167.00	\$	10,167.00	\$	10,167.00
		ESSER III Consolidated	Address Learning Loss	\$	8,080.00	\$	8,080.00	\$	8,080.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	1,920.00	\$	1,920.00	\$	1,920.00
		ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00	\$	10,000.00
<b>Springhill Elem Total</b>				<b>\$</b>	<b>30,167.00</b>	<b>\$</b>	<b>10,000.00</b>	<b>\$</b>	20,167.00
<b>St Ignatius K-12 Schools</b>	<b>0481</b>	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	\$	42,560.00
			Supplemental Services	\$	8,512.00	\$	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	\$	507,273.00	\$	192,413.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	97,200.00	\$	24,678.00	\$	72,522.00
			Minimize Spread of Infection	\$	1,504,829.00	\$	1,038,777.00	\$	466,052.00
			Other	\$	30,120.00	\$	13,292.00	\$	16,828.00
			Supplemental Learning	\$	3,200.00	\$	3,200.00	\$	3,200.00
			Supplemental Services	\$	186,800.00	\$	186,800.00	\$	186,800.00
			Technology	\$	43,000.00	\$	27,179.00	\$	15,821.00
		ESSER III Consolidated Total		\$	2,564,835.00	\$	1,611,199.00	\$	953,636.00
<b>St Ignatius K-12 Schools Total</b>				<b>\$</b>	<b>3,975,396.00</b>	<b>\$</b>	<b>3,009,440.00</b>	<b>\$</b>	965,956.00
<b>St Regis K-12 Schools</b>	<b>0582</b>	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	\$	599,927.00	\$	15,986.00
		ESSER III Consolidated Total		\$	885,707.00	\$	782,788.00	\$	102,919.00
<b>St Regis K-12 Schools Total</b>				<b>\$</b>	<b>1,367,047.00</b>	<b>\$</b>	<b>1,199,221.00</b>	<b>\$</b>	<b>167,826.00</b>
<b>Stanford K-12 Schools</b>	<b>0464</b>	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	\$	6,478.00	\$	7,250.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	1,227.00	\$	1,227.00	\$	-
			Minimize Spread of Infection	\$	70,507.00	\$	54,505.00	\$	16,002.00
			Technology	\$	20,250.00	\$	20,250.00	\$	-
		ESSER II Consolidated Total		\$	105,712.00	\$	82,460.00	\$	23,252.00
		ESSER III Consolidated	Address Learning Loss	\$	55,500.00			\$	55,500.00
			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
<b>Stanford K-12 Schools Total</b>				<b>\$</b>	<b>358,198.00</b>	<b>\$</b>	<b>108,359.00</b>	<b>\$</b>	<b>249,839.00</b>
<b>Stevensville Elem</b>	<b>0732</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Stevensville Elem Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Stevensville H S</b>	<b>0733</b>	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	\$	279,379.00	\$	715,620.00
			Indirect Cost	\$	24,808.00	\$	13,429.00	\$	11,379.00
			Mental Health	\$	513,700.00	\$	418,685.00	\$	95,015.00
			Minimize Spread of Infection	\$	148,139.00	\$	102,181.00	\$	45,958.00
			Other	\$	212,511.00	\$	395,014.00	\$	(182,503.00)
			Technology	\$	146,684.00	\$	126,423.00	\$	20,261.00
		ESSER III Consolidated Total		\$	2,040,841.00	\$	1,335,111.00	\$	705,730.00
<b>Stevensville H S Total</b>				<b>\$</b>	<b>3,210,529.00</b>	<b>\$</b>	<b>2,398,643.00</b>	<b>\$</b>	<b>811,886.00</b>
<b>Stillwater/Swt Grass Coop</b>	<b>9704</b>	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	\$	-
<b>Stillwater/Swt Grass Coop Total</b>				<b>\$</b>	<b>50,316.00</b>	<b>\$</b>	<b>50,316.00</b>	<b>\$</b>	<b>-</b>
<b>Sun River Valley Elem</b>	<b>1225</b>	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	\$	105,093.00	\$	28,107.00
			Minimize Spread of Infection	\$	241,090.00	\$	217,600.00	\$	23,490.00
			Supplemental Learning	\$	12,586.00	\$	10,306.00	\$	2,280.00
		ESSER III Consolidated Total		\$	540,090.00	\$	384,895.00	\$	155,195.00
<b>Sun River Valley Elem Total</b>				<b>\$</b>	<b>854,239.00</b>	<b>\$</b>	<b>699,044.00</b>	<b>\$</b>	<b>155,195.00</b>
<b>Sunburst K-12 Schools</b>	<b>0903</b>	ESSER I Consolidated	(blank)	\$	24,990.00	\$	24,990.00	\$	-
		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
<b>Sunburst K-12 Schools Total</b>				<b>\$</b>	<b>349,293.00</b>	<b>\$</b>	<b>204,273.00</b>	<b>\$</b>	<b>145,020.00</b>
<b>Sunset Elem</b>	<b>0594</b>	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
<b>Sunset Elem Total</b>				<b>\$</b>	<b>151,954.00</b>	<b>\$</b>	<b>49,857.00</b>	<b>\$</b>	<b>102,097.00</b>
<b>Superior K-12 Schools</b>	<b>0579</b>	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	\$	159,955.00	\$	109,822.00	\$	50,133.00
			Home Internet for Students	\$	2,000.00	\$	1,360.00	\$	640.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	72,732.00	\$	95,471.00	\$	(22,739.00)
			Minimize Spread of Infection	\$	271,123.00	\$	220,796.00	\$	50,327.00
			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	\$	58,109.00	
		Minimize Spread of Infection	\$	945,795.00	\$	945,795.00	\$	945,795.00	
		Supplemental Learning	\$	16,300.00	\$	16,300.00	\$	16,300.00	
		Supplemental Services	\$	84,000.00	\$	84,000.00	\$	84,000.00	
		<b>ESSER III Consolidated Total</b>	\$	<b>1,250,380.00</b>	\$	<b>1,250,380.00</b>	\$	<b>1,250,380.00</b>	
<b>Superior K-12 Schools Total</b>			\$	<b>1,913,746.00</b>	\$	<b>575,066.00</b>	\$	<b>1,338,680.00</b>	
<b>Swan Lake-Salmon Elem</b>	<b>0486</b>	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
		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
<b>Swan Lake-Salmon Elem Total</b>				\$	<b>127,644.00</b>	\$	<b>102,540.00</b>	\$	<b>25,104.00</b>
<b>Swan River Elem</b>	<b>0309</b>	ESSER I Consolidated	(blank)	\$	32,069.00	\$	32,069.00	\$	-
		ESSER I Consolidated Total		\$	32,069.00	\$	32,069.00	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	26,497.00	\$	-	\$	26,497.00
			Home Internet for Students			\$	1,275.00	\$	(1,275.00)
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	17,724.00	\$	65,866.00	\$	(48,142.00)
			Other	\$	84,767.00	\$	36,625.00	\$	48,142.00
			Supplemental Learning	\$	6,136.00	\$	6,136.00	\$	-
			Supplemental Services	\$	1,323.00	\$	-	\$	1,323.00
			Technology	\$	8,252.00	\$	8,252.00	\$	-
		ESSER II Consolidated Total		\$	144,699.00	\$	118,154.00	\$	26,545.00
		ESSER III Consolidated	Address Learning Loss	\$	41,587.00	\$	42,089.00	\$	(502.00)
			Indirect Cost	\$	-	\$	-	\$	-
			Minimize Spread of Infection	\$	207,349.00	\$	226,349.00	\$	(19,000.00)
			Other	\$	19,000.00	\$	-	\$	19,000.00
			Supplemental Learning	\$	6,136.00	\$	6,136.00	\$	-
			Technology	\$	15,000.00	\$	14,498.00	\$	502.00
		ESSER III Consolidated Total		\$	289,072.00	\$	289,072.00	\$	-
<b>Swan River Elem Total</b>				\$	<b>465,840.00</b>	\$	<b>439,295.00</b>	\$	<b>26,545.00</b>
<b>Swan Valley Elem</b>	<b>0596</b>	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	\$	9,419.00	\$	(419.00)
			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	\$	27,335.00	\$	165.00
			Other	\$	30,000.00	\$	15,387.00	\$	14,613.00
			Supplemental Learning	\$	8,308.00	\$	20,072.00	\$	(11,764.00)
			Technology	\$	10,000.00	\$	8,396.00	\$	1,604.00
		ESSER II Consolidated Total		\$	88,545.00	\$	81,032.00	\$	7,513.00
		ESSER III Consolidated	Address Learning Loss	\$	94,674.00	\$	39,967.00	\$	54,707.00
			Indirect Cost	\$	-	\$	-	\$	-
			Mental Health	\$	500.00	\$	-	\$	500.00
			Minimize Spread of Infection	\$	69,836.00	\$	1,030.00	\$	68,806.00
			Supplemental Learning	\$	15,859.00	\$	8,456.00	\$	7,403.00

		Technology	\$	5,000.00	\$	8,614.00	\$	(3,614.00)	
		ESSER III Consolidated Total	\$	185,869.00	\$	58,067.00	\$	127,802.00	
<b>Swan Valley Elem Total</b>			<b>\$</b>	<b>290,015.00</b>	<b>\$</b>	<b>154,700.00</b>	<b>\$</b>	<b>135,315.00</b>	
<b>Sweet Grass County H S</b>	<b>0882</b>	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
<b>Sweet Grass County H S Total</b>			<b>\$</b>	<b>215,895.00</b>	<b>\$</b>	<b>15,063.00</b>	<b>\$</b>	<b>200,832.00</b>	
<b>Target Range Elem</b>	<b>0593</b>	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
<b>Target Range Elem Total</b>			<b>\$</b>	<b>1,293,131.00</b>	<b>\$</b>	<b>742,472.00</b>	<b>\$</b>	<b>550,659.00</b>	
<b>Terry K-12 Schools</b>	<b>0726</b>	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	\$	5,000.00	\$	38,212.00
			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	\$	81,577.00	\$	65,035.00
		ESSER III Consolidated	Address Learning Loss	\$	68,563.00	\$	62,452.00	\$	6,111.00
			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	\$	165,664.00	\$	152,707.00
<b>Terry K-12 Schools Total</b>			<b>\$</b>	<b>500,633.00</b>	<b>\$</b>	<b>282,891.00</b>	<b>\$</b>	<b>217,742.00</b>	
<b>Thompson Falls Elem</b>	<b>0804</b>	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	\$	740,318.00	\$	739,401.00	\$	917.00
			Supplemental Learning	\$	6,533.00			\$	6,533.00
			Supplemental Services	\$	5,116.00	\$	5,116.00	\$	-
		ESSER II Consolidated Total		\$	752,861.00	\$	745,411.00	\$	7,450.00

		ESSER III Consolidated	Address Learning Loss	\$	328,660.00	\$	261,977.00	\$	66,683.00
			Indirect Cost	\$	4,423.00	\$	1,356.00	\$	3,067.00
			Minimize Spread of Infection	\$	1,332,330.00	\$	43,943.00	\$	1,288,387.00
		ESSER III Consolidated Total		\$	1,665,413.00	\$	307,276.00	\$	1,358,137.00
<b>Thompson Falls Elem Total</b>				\$	<b>2,588,636.00</b>	\$	<b>1,223,049.00</b>	\$	<b>1,365,587.00</b>
<b>Thompson Falls H S</b>	<b>0805</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Thompson Falls H S Total</b>				\$	-	\$	-	\$	-
<b>Three Forks Elem</b>	<b>0360</b>	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	\$	62,057.00	\$	71,600.00	\$	(9,543.00)
			Indirect Cost	\$	1,296.00	\$	867.00	\$	429.00
			Mental Health	\$	117,284.00	\$	64,004.00	\$	53,280.00
			Minimize Spread of Infection	\$	122,650.00	\$	66,998.00	\$	55,652.00
			Technology	\$	179,544.00	\$	101,901.00	\$	77,643.00
		ESSER II Consolidated Total		\$	482,831.00	\$	305,370.00	\$	177,461.00
		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
<b>Three Forks Elem Total</b>				\$	<b>1,577,894.00</b>	\$	<b>451,780.00</b>	\$	<b>1,126,114.00</b>
<b>Three Forks H S</b>	<b>0361</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Three Forks H S Total</b>				\$	-	\$	-	\$	-
<b>Townsend K-12 Schools</b>	<b>0055</b>	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	\$	27,713.00	\$	17,287.00
			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	\$	460,519.00	\$	29,514.00
		ESSER III Consolidated	Address Learning Loss	\$	247,948.00	\$	125,825.00	\$	122,123.00
			Dedicated Learning Devices for Students	\$	50,000.00	\$	22,936.00	\$	27,064.00
			Indirect Cost	\$	-	\$		\$	-
			Minimize Spread of Infection	\$	693,760.00	\$	617,522.00	\$	76,238.00
			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	\$	773,416.00	\$	288,109.00
<b>Townsend K-12 Schools Total</b>				\$	<b>1,664,326.00</b>	\$	<b>1,346,703.00</b>	\$	<b>317,623.00</b>
<b>Trail Creek Elem</b>	<b>0177</b>	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
<b>Trail Creek Elem Total</b>				\$	<b>53,227.00</b>	\$	<b>34,635.00</b>	\$	<b>18,592.00</b>
<b>Trego Elem</b>	<b>0534</b>	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	\$	29,902.00	\$	71,117.00
			Indirect Cost	\$	-			\$	-
			Mental Health	\$	7,500.00	\$	2,250.00	\$	5,250.00
			Minimize Spread of Infection	\$	492.00	\$	475.00	\$	17.00
			Technology	\$	1,970.00	\$	1,970.00	\$	-
		ESSER III Consolidated Total		\$	110,981.00	\$	34,597.00	\$	76,384.00
<b>Trego Elem Total</b>				<b>\$</b>	<b>183,056.00</b>	<b>\$</b>	<b>103,999.00</b>	<b>\$</b>	<b>79,057.00</b>
<b>Tri County Coop</b>	<b>9705</b>	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	\$	-
		ESSER II Consolidated Total		\$	2,367.00	\$	2,367.00	\$	-
<b>Tri County Coop Total</b>				<b>\$</b>	<b>7,139.00</b>	<b>\$</b>	<b>7,139.00</b>	<b>\$</b>	<b>-</b>
<b>Trinity Elem</b>	<b>0491</b>	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	\$	52,395.00	\$	8,000.00	\$	44,395.00
			Indirect Cost	\$	-			\$	-
			Minimize Spread of Infection	\$	219,578.00	\$	217,585.00	\$	1,993.00
		ESSER III Consolidated Total		\$	271,973.00	\$	225,585.00	\$	46,388.00
<b>Trinity Elem Total</b>				<b>\$</b>	<b>431,333.00</b>	<b>\$</b>	<b>382,061.00</b>	<b>\$</b>	<b>49,272.00</b>
<b>Trout Creek Elem</b>	<b>0807</b>	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
<b>Trout Creek Elem Total</b>				<b>\$</b>	<b>500,161.00</b>	<b>\$</b>	<b>235,341.00</b>	<b>\$</b>	<b>264,820.00</b>
<b>Troy Elem</b>	<b>0519</b>	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	\$	4,023.00	\$	-

			Other	\$	462,977.00	\$	266,498.00	\$	196,479.00
			Supplemental Learning	\$	465.00	\$		\$	465.00
			ESSER II Consolidated Total	\$	803,908.00	\$	399,061.00	\$	404,847.00
			ESSER III Consolidated						
			Address Learning Loss	\$	359,685.00	\$		\$	359,685.00
			Indirect Cost	\$	-	\$		\$	-
			Other	\$	1,438,740.00	\$	982,841.00	\$	455,899.00
			ESSER III Consolidated Total	\$	1,798,425.00	\$	982,841.00	\$	815,584.00
<b>Troy Elem Total</b>				\$	<b>2,780,088.00</b>	\$	<b>1,559,657.00</b>	\$	<b>1,220,431.00</b>
<b>Troy H S</b>	<b>0520</b>		ESSER I Consolidated	(blank)	\$	-	\$	-	\$
			ESSER I Consolidated Total		\$	-	\$	-	\$
<b>Troy H S Total</b>					\$	-	\$	-	\$
<b>Turner Elem</b>	<b>0044</b>		ESSER I Consolidated	(blank)	\$	24,654.00	\$	24,654.00	\$
			ESSER I Consolidated Total		\$	24,654.00	\$	24,654.00	\$
			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
<b>Turner Elem Total</b>				\$	<b>351,667.00</b>	\$	<b>143,881.00</b>	\$	<b>207,786.00</b>
<b>Turner H S</b>	<b>0045</b>		ESSER I Consolidated	(blank)	\$	-	\$	-	\$
			ESSER I Consolidated Total		\$	-	\$	-	\$
<b>Turner H S Total</b>					\$	-	\$	-	\$
<b>Twin Bridges K-12 Schools</b>	<b>0540</b>		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	\$	118,273.00	\$	(20,872.00)
			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	\$	167,192.00	\$	3,418.00
			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	\$	14,768.00	\$	34,232.00
			Technology	\$	2,269.00	\$	2,285.00	\$	(16.00)
			ESSER III Consolidated Total	\$	365,456.00	\$	304,328.00	\$	61,128.00
<b>Twin Bridges K-12 Schools Total</b>				\$	<b>567,877.00</b>	\$	<b>503,331.00</b>	\$	<b>64,546.00</b>
<b>Ulm Elem</b>	<b>0131</b>		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	\$	41,197.00	\$	18,803.00
			Indirect Cost	\$	-	\$		\$	-

		Minimize Spread of Infection	\$	24,045.00	\$	30,803.00	\$	(6,758.00)	
		Other	\$	10,000.00	\$	7,335.00	\$	2,665.00	
		Technology	\$	1,157.00			\$	1,157.00	
		ESSER II Consolidated Total	\$	95,202.00	\$	79,335.00	\$	15,867.00	
		ESSER III Consolidated	\$	119,314.00	\$	16,780.00	\$	102,534.00	
		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	\$	153,834.00	\$	34,816.00	\$	119,018.00	
<b>Ulm Elem Total</b>			<b>\$</b>	<b>275,213.00</b>	<b>\$</b>	<b>140,328.00</b>	<b>\$</b>	<b>134,885.00</b>	
<b>Upper West Shore Elem</b>	<b>1211</b>	ESSER I Consolidated	(blank)	\$	42,165.00	\$	42,165.00	\$	-
		ESSER I Consolidated Total		\$	42,165.00	\$	42,165.00	\$	-
		ESSER II Consolidated	Indirect Cost	\$	-		\$	-	
			Minimize Spread of Infection	\$	100,000.00	\$	48,453.00	\$	51,547.00
			Other	\$	56,267.00		\$	56,267.00	
			Supplemental Learning	\$	760.00		\$	760.00	
		ESSER II Consolidated Total		\$	157,027.00	\$	48,453.00	\$	108,574.00
		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
<b>Upper West Shore Elem Total</b>				<b>\$</b>	<b>550,145.00</b>	<b>\$</b>	<b>143,341.00</b>	<b>\$</b>	<b>406,804.00</b>
<b>Valier Elem</b>	<b>0679</b>	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
<b>Valier Elem Total</b>				<b>\$</b>	<b>640,403.00</b>	<b>\$</b>	<b>553,651.00</b>	<b>\$</b>	<b>86,752.00</b>
<b>Valier H S</b>	<b>0680</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Valier H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Valley View Elem</b>	<b>0483</b>	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
<b>Valley View Elem Total</b>				<b>\$</b>	<b>268,187.00</b>	<b>\$</b>	<b>70,201.00</b>	<b>\$</b>	<b>197,986.00</b>
<b>Vaughn Elem</b>	<b>0127</b>	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	\$	203,674.00	\$	167,468.00	
		Other	\$	99,541.00	\$	138.00	
		Technology	\$	41,965.00	\$	(9,138.00)	
		<b>ESSER II Consolidated Total</b>	\$	<b>346,495.00</b>	\$	<b>158,468.00</b>	
		ESSER III Consolidated	\$	235,110.00	\$	40,421.00	
		Indirect Cost	\$	-	\$	-	
		Minimize Spread of Infection	\$	540,467.00	\$	490,458.00	
		<b>ESSER III Consolidated Total</b>	\$	<b>775,577.00</b>	\$	<b>530,879.00</b>	
<b>Vaughn Elem Total</b>			\$	<b>1,201,934.00</b>	\$	<b>512,587.00</b>	
<b>Victor K-12 Schools</b>	<b>0738</b>	ESSER I Consolidated	(blank)	\$	144,473.00	\$	-
		ESSER I Consolidated Total		\$	144,473.00	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	180,570.00	\$	33,314.00
			Dedicated Learning Devices for Students	\$	72,162.00	\$	7,041.00
			Indirect Cost	\$	24,694.00	\$	3,916.00
			Mental Health	\$	59,354.00	\$	13,627.00
			Minimize Spread of Infection	\$	31,800.00	\$	6,031.00
			Other	\$	112,716.00	\$	736.00
			Supplemental Learning	\$	89,000.00	\$	1,722.00
			Supplemental Services	\$	26,973.00	\$	10,725.00
		<b>ESSER II Consolidated Total</b>		\$	<b>597,269.00</b>	\$	<b>77,112.00</b>
		ESSER III Consolidated	Address Learning Loss	\$	587,492.00	\$	411,796.00
			Dedicated Learning Devices for Students	\$	26,341.00	\$	24,961.00
			Indirect Cost	\$	56,934.00	\$	39,694.00
			Mental Health	\$	89,598.00	\$	55,549.00
			Minimize Spread of Infection	\$	204,906.00	\$	70,668.00
			Other	\$	61,000.00	\$	47,331.00
			Supplemental Learning	\$	135,474.00	\$	109,539.00
			Supplemental Services	\$	54,556.00	\$	33,842.00
			Technology	\$	119,277.00	\$	16,223.00
		<b>ESSER III Consolidated Total</b>		\$	<b>1,335,578.00</b>	\$	<b>809,603.00</b>
<b>Victor K-12 Schools Total</b>				\$	<b>2,077,320.00</b>	\$	<b>1,190,605.00</b>
<b>Vida Elem</b>	<b>0566</b>	ESSER I Consolidated	(blank)	\$	10,883.00	\$	-
		ESSER I Consolidated Total		\$	10,883.00	\$	-
		ESSER II Consolidated	Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	324.00	\$	-
			Other	\$	49,018.00	\$	10,000.00
			Supplemental Services	\$	-	\$	(10,000.00)
			Technology	\$	3,999.00	\$	-
		<b>ESSER II Consolidated Total</b>		\$	<b>53,341.00</b>	\$	<b>-</b>
		ESSER III Consolidated	Address Learning Loss	\$	28,000.00	\$	10,474.00
			Indirect Cost	\$	-	\$	-
			Other	\$	69,628.00	\$	(10,474.00)
		<b>ESSER III Consolidated Total</b>		\$	<b>97,628.00</b>	\$	<b>-</b>
<b>Vida Elem Total</b>				\$	<b>161,852.00</b>	\$	<b>161,852.00</b>
<b>West Glacier Elem</b>	<b>1223</b>	ESSER I Consolidated	(blank)	\$	10,000.00	\$	-
		ESSER I Consolidated Total		\$	10,000.00	\$	-
		ESSER II Consolidated	Address Learning Loss	\$	596.00	\$	-
			Indirect Cost	\$	-	\$	-
			Other	\$	10,000.00	\$	-
		<b>ESSER II Consolidated Total</b>		\$	<b>10,596.00</b>	\$	<b>-</b>
		ESSER III Consolidated	Indirect Cost	\$	-	\$	-
			Mental Health	\$	8,000.00	\$	1,000.00
			Minimize Spread of Infection	\$	2,000.00	\$	(1,000.00)

		ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00	\$	-
<b>West Glacier Elem Total</b>				\$	<b>30,596.00</b>	\$	<b>30,596.00</b>	\$	-
<b>West Valley Elem</b>	<b>1184</b>	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	\$	-
			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
<b>West Valley Elem Total</b>				\$	<b>1,013,823.00</b>	\$	<b>995,781.00</b>	\$	<b>18,042.00</b>
<b>West Yellowstone K-12</b>	<b>0374</b>	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	\$	85,217.00	\$	309,534.00
			Indirect Cost	\$	-	\$		\$	-
		ESSER III Consolidated Total		\$	394,751.00	\$	85,217.00	\$	309,534.00
<b>West Yellowstone K-12 Total</b>				\$	<b>621,562.00</b>	\$	<b>244,397.00</b>	\$	<b>377,165.00</b>
<b>Westby K-12 Schools</b>	<b>0819</b>	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	\$	3,782.00	\$	(911.00)
			Other	\$	7,000.00	\$	1,985.00	\$	5,015.00
			Technology	\$	32,020.00	\$	28,236.00	\$	3,784.00
		ESSER II Consolidated Total		\$	47,661.00	\$	34,003.00	\$	13,658.00
		ESSER III Consolidated	Address Learning Loss	\$	19,880.00	\$		\$	19,880.00
			Indirect Cost	\$	-	\$		\$	-
			Minimize Spread of Infection	\$	79,516.00	\$	20,393.00	\$	59,123.00
		ESSER III Consolidated Total		\$	99,396.00	\$	20,393.00	\$	79,003.00
<b>Westby K-12 Schools Total</b>				\$	<b>167,057.00</b>	\$	<b>74,396.00</b>	\$	<b>92,661.00</b>
<b>White Sulphur Spgs K-12</b>	<b>0570</b>	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
<b>White Sulphur Spgs K-12 Total</b>				<b>\$</b>	<b>1,152,882.00</b>	<b>\$</b>	<b>535,315.00</b>	<b>\$</b>	<b>617,567.00</b>
<b>Whitefish Elem</b>	<b>0334</b>	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	\$	811,894.00	\$	1,063,029.00
			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	\$	814,840.00	\$	1,184,083.00
<b>Whitefish Elem Total</b>				<b>\$</b>	<b>3,209,523.00</b>	<b>\$</b>	<b>2,018,561.00</b>	<b>\$</b>	<b>1,190,962.00</b>
<b>Whitefish H S</b>	<b>0335</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Whitefish H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Whitehall Elem</b>	<b>0453</b>	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	\$	200,777.00	\$	50,740.00
			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	\$	553,869.00	\$	387,387.00
			Other	\$	3,658.00	\$	41,552.00	\$	(37,894.00)
			Technology	\$	55,445.00	\$	33,150.00	\$	22,295.00
		ESSER III Consolidated Total		\$	1,264,792.00	\$	829,348.00	\$	435,444.00
<b>Whitehall Elem Total</b>				<b>\$</b>	<b>1,968,606.00</b>	<b>\$</b>	<b>1,532,298.00</b>	<b>\$</b>	<b>436,308.00</b>
<b>Whitehall H S</b>	<b>0454</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Whitehall H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Whitewater K-12 Schools</b>	<b>0663</b>	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	\$	-
<b>Whitewater K-12 Schools Total</b>					<b>\$ 248,586.00</b>		<b>\$ 248,586.00</b>		<b>\$ -</b>
<b>Wibaux K-12 Schools</b>	<b>0964</b>	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	\$	45,206.00	\$	45,074.00	\$	132.00
			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	\$	7,696.00	\$	6,414.00	\$	1,282.00
		ESSER II Consolidated Total		\$	120,640.00	\$	119,021.00	\$	1,619.00
		ESSER III Consolidated	Address Learning Loss	\$	121,927.00	\$	98,548.00	\$	23,379.00
			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	\$	65,754.00	\$	67,782.00	\$	(2,028.00)
		ESSER III Consolidated Total		\$	248,127.00	\$	226,228.00	\$	21,899.00
<b>Wibaux K-12 Schools Total</b>					<b>\$ 394,591.00</b>		<b>\$ 371,073.00</b>		<b>\$ 23,518.00</b>
<b>Willow Creek Elem</b>	<b>0354</b>	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	\$	81,953.00	\$	349.00
		ESSER II Consolidated Total		\$	82,302.00	\$	81,953.00	\$	349.00
		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	\$	1,883.00	\$	6,994.00
			Technology	\$	2,000.00	\$	520.00	\$	1,480.00
		ESSER III Consolidated Total		\$	184,383.00	\$	7,018.00	\$	177,365.00
<b>Willow Creek Elem Total</b>					<b>\$ 288,340.00</b>		<b>\$ 110,626.00</b>		<b>\$ 177,714.00</b>
<b>Willow Creek H S</b>	<b>0355</b>	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	\$	1,058.00	\$	9,049.00
		ESSER II Consolidated Total		\$	10,107.00	\$	1,058.00	\$	9,049.00
		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
<b>Willow Creek H S Total</b>					<b>\$ 30,107.00</b>		<b>\$ 16,054.00</b>		<b>\$ 14,053.00</b>
<b>Winifred K-12 Schools</b>	<b>0291</b>	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	\$	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)	
		<b>ESSER II Consolidated Total</b>	\$	<b>161,245.00</b>	\$	<b>60,675.00</b>	\$	<b>100,570.00</b>	
		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	
		Indirect Cost	\$	6,040.00			\$	6,040.00	
		Mental Health	\$	10,000.00	\$	1,571.00	\$	8,429.00	
		Minimize Spread of Infection	\$	46,446.00	\$	3,200.00	\$	43,246.00	
		Supplemental Services	\$	44,740.00			\$	44,740.00	
		<b>ESSER III Consolidated Total</b>	\$	<b>332,522.00</b>	\$	<b>108,353.00</b>	\$	<b>224,169.00</b>	
<b>Winifred K-12 Schools Total</b>			\$	<b>525,933.00</b>	\$	<b>201,194.00</b>	\$	<b>324,739.00</b>	
<b>Winnett K-12 Schools</b>	<b>0642</b>	ESSER I Consolidated	(blank)	\$	33,334.00	\$	33,334.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>33,334.00</b>	\$	<b>33,334.00</b>	\$	<b>-</b>
		ESSER II Consolidated							
		Address Learning Loss	\$	49,010.00	\$	18,041.00	\$	30,969.00	
		Indirect Cost	\$	-			\$	-	
		Minimize Spread of Infection	\$	41,000.00	\$	41,364.00	\$	(364.00)	
		Supplemental Learning	\$	37,414.00	\$	23,832.00	\$	13,582.00	
		<b>ESSER II Consolidated Total</b>	\$	<b>127,424.00</b>	\$	<b>83,237.00</b>	\$	<b>44,187.00</b>	
		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	
		<b>ESSER III Consolidated Total</b>	\$	<b>283,908.00</b>	\$	<b>79,381.00</b>	\$	<b>204,527.00</b>	
<b>Winnett K-12 Schools Total</b>			\$	<b>444,666.00</b>	\$	<b>195,952.00</b>	\$	<b>248,714.00</b>	
<b>Wisdom Elem</b>	<b>0010</b>	ESSER I Consolidated	(blank)	\$	10,000.00	\$	10,000.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>10,000.00</b>	\$	<b>10,000.00</b>	\$	<b>-</b>
		ESSER II Consolidated							
		Address Learning Loss	\$	10,079.00	\$	8,386.00	\$	1,693.00	
		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)	
		<b>ESSER II Consolidated Total</b>	\$	<b>40,118.00</b>	\$	<b>38,421.00</b>	\$	<b>1,697.00</b>	
		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	\$	12,574.00	\$	2,517.00	
		Other	\$	24,693.00	\$	14,903.00	\$	9,790.00	
		Supplemental Learning	\$	725.00	\$	290.00	\$	435.00	
		Supplemental Services	\$	20,899.00	\$	19,251.00	\$	1,648.00	
		Technology	\$	13,562.00	\$	4,611.00	\$	8,951.00	
		<b>ESSER III Consolidated Total</b>	\$	<b>77,495.00</b>	\$	<b>54,087.00</b>	\$	<b>23,408.00</b>	
<b>Wisdom Elem Total</b>			\$	<b>127,613.00</b>	\$	<b>102,508.00</b>	\$	<b>25,105.00</b>	
<b>Wise River Elem</b>	<b>0007</b>	ESSER I Consolidated	(blank)	\$	10,000.00	\$	10,000.00	\$	-
		<b>ESSER I Consolidated Total</b>		\$	<b>10,000.00</b>	\$	<b>10,000.00</b>	\$	<b>-</b>
		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
		ESSER III Consolidated Total		\$	50,980.00			\$	50,980.00
<b>Wise River Elem Total</b>				<b>\$</b>	<b>89,350.00</b>	<b>\$</b>	<b>21,793.00</b>	<b>\$</b>	<b>67,557.00</b>
<b>Wolf Creek Elem</b>	<b>0495</b>	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	\$	21,463.00	\$	96,576.00
			Supplemental Services	\$	5,679.00	\$	5,462.00	\$	217.00
		ESSER III Consolidated Total		\$	133,718.00	\$	35,683.00	\$	98,035.00
<b>Wolf Creek Elem Total</b>				<b>\$</b>	<b>213,495.00</b>	<b>\$</b>	<b>62,702.00</b>	<b>\$</b>	<b>150,793.00</b>
<b>Wolf Point Elem</b>	<b>0780</b>	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
<b>Wolf Point Elem Total</b>				<b>\$</b>	<b>8,196,219.00</b>	<b>\$</b>	<b>1,349,624.00</b>	<b>\$</b>	<b>6,846,595.00</b>
<b>Wolf Point H S</b>	<b>0781</b>	ESSER I Consolidated	(blank)	\$	-	\$	-	\$	-
		ESSER I Consolidated Total		\$	-	\$	-	\$	-
<b>Wolf Point H S Total</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>Woodman Elem</b>	<b>0591</b>	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
<b>Woodman Elem Total</b>				<b>\$</b>	<b>150,691.00</b>	<b>\$</b>	<b>108,709.00</b>	<b>\$</b>	<b>41,982.00</b>
<b>Wyola Elem</b>	<b>0026</b>	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
		ESSER III Consolidated	Address Learning Loss	\$	301,806.00	\$	257,863.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	336,407.00	\$	336,407.00
		ESSER III Consolidated Total		\$	638,213.00	\$	594,270.00
		<b>Wyola Elem Total</b>		\$	<b>997,150.00</b>	\$	<b>952,190.00</b>
<b>Yaak Elem</b>	<b>0533</b>	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	\$	32,470.00	\$	33,265.00
			Other	\$	40,055.00	\$	40,055.00
		ESSER II Consolidated Total		\$	72,525.00	\$	33,265.00
		ESSER III Consolidated	Address Learning Loss	\$	29,670.00	\$	29,252.00
			Indirect Cost	\$	306.00	\$	306.00
			Mental Health	\$	27,000.00	\$	9,150.00
			Minimize Spread of Infection	\$	56,464.00	\$	41,549.00
			Other	\$	28,440.00	\$	17,843.00
			Supplemental Learning	\$	-	\$	60.00
			Technology	\$	8,250.00	\$	1,038.00
		ESSER III Consolidated Total		\$	150,130.00	\$	98,892.00
		<b>Yaak Elem Total</b>		\$	<b>235,230.00</b>	\$	<b>144,732.00</b>
<b>Yellowstone Academy Elem</b>	<b>1196</b>	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
			Minimize Spread of Infection	\$	300,239.00	\$	312,257.00
		ESSER II Consolidated Total		\$	480,339.00	\$	479,839.00
		ESSER III Consolidated	Address Learning Loss	\$	275,530.00	\$	246,912.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	62,000.00	\$	130,232.00
			Minimize Spread of Infection	\$	740,121.00	\$	449,086.00
		ESSER III Consolidated Total		\$	1,077,651.00	\$	826,230.00
		<b>Yellowstone Academy Elem Total</b>		\$	<b>1,738,332.00</b>	\$	<b>1,486,411.00</b>
<b>Yellowstone/W Carbon Coop</b>	<b>9707</b>	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
		<b>Yellowstone/W Carbon Coop Total</b>		\$	<b>132,906.00</b>	\$	<b>132,906.00</b>
<b>Zurich Elem</b>	<b>0034</b>	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	\$	2,433.00
			Indirect Cost	\$	-	\$	-
			Minimize Spread of Infection	\$	12,278.00	\$	12,278.00
			Other	\$	10,000.00	\$	10,000.00
			Supplemental Learning	\$	23,750.00	\$	22,329.00
			Technology	\$	19,946.00	\$	19,636.00
		ESSER II Consolidated Total		\$	66,676.00	\$	66,676.00
		ESSER III Consolidated	Address Learning Loss	\$	113,717.00	\$	44,910.00
			Dedicated Learning Devices for Students	\$	20,000.00	\$	3,149.00

	Indirect Cost	\$	-	\$	-
	Other	\$	3,000.00	\$	3,000.00
ESSER III Consolidated Total		\$	136,717.00	\$	48,059.00
<b>Zurich Elem Total</b>		\$	<b>217,726.00</b>	\$	<b>129,068.00</b>
				\$	88,658.00







