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OFFICE OF PUBLIC INSTRUCTION
STATE OF MONTANA

Putting Montana Students First **A+**



Elementary and Secondary School Emergency Relief Funds

State Level ESSER Activity

<u>Program</u>	<u>Allocated</u>	<u>Expended</u>	<u>Balance</u>	<u>ercentage Expended</u>
ESSER I	\$ 41,295,230	\$ 40,908,462	\$ 386,768	99%
ESSER II	\$ 170,099,465	\$ 103,272,992	\$ 66,826,473	61%
ESSER III	\$ 382,019,236	\$ 84,045,607	\$ 297,973,629	22%
Totals	\$ 593,413,931	\$ 228,227,060	\$ 365,186,871	38%

<u>School Name</u>	<u>Application</u>	<u>Use Of Funds</u>	<u>Allocation</u>	<u>Expended</u>	<u>Balance</u>
Absarokee Elem	ESSER I	(blank)	\$ 23,027.00	\$ 23,027.00	\$ -
	ESSER I 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	\$ 6,976.00	\$ 9,164.00
		Supplemental Learning	\$ 49,723.00	\$ 33,667.00	\$ 16,056.00
		Supplemental Services	\$ 10,000.00	\$ 10,392.00	\$ (392.00)
	ESSER II Consolidated Total		\$ 86,600.00	\$ 53,835.00	\$ 32,765.00
	ESSER III Consolidated	Address Learning Loss	\$ 150,384.00	\$ 2,931.00	\$ 147,453.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 20,737.00	\$ -	\$ 20,737.00
		Supplemental Learning	\$ 1,324.00	\$ -	\$ 1,324.00
		Technology	\$ 4,800.00	\$ -	\$ 4,800.00
ESSER III Consolidated Total		\$ 177,245.00	\$ 2,931.00	\$ 174,314.00	
Absarokee Elem Total		\$ 286,872.00	\$ 79,793.00	\$ 207,079.00	
Absarokee H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Absarokee H S Total		\$ -	\$ -	\$ -	
Alberton K-12 Schools	ESSER I	(blank)	\$ 57,695.00	\$ 57,695.00	\$ -
	ESSER I Total		\$ 57,695.00	\$ 57,695.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 35,620.00	\$ 19,735.00	\$ 15,885.00
		Other	\$ 31,250.00	\$ 5,506.00	\$ 25,744.00
		Supplemental Learning	\$ 181,400.00	\$ 90,894.00	\$ 90,506.00
		Technology	\$ 29,314.00	\$ 22,969.00	\$ 6,345.00
	ESSER II Consolidated Total		\$ 277,584.00	\$ 139,104.00	\$ 138,480.00
	ESSER III Consolidated	Address Learning Loss	\$ 27,000.00	\$ 10,716.00	\$ 16,284.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 134,000.00	\$ 125,669.00	\$ 8,331.00
		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	\$ 55,648.00	\$ 72,102.00		
ESSER III Consolidated Total		\$ 618,980.00	\$ 309,597.00	\$ 309,383.00	
Alberton K-12 Schools Total		\$ 954,259.00	\$ 506,396.00	\$ 447,863.00	
Alder Elem	ESSER I	(blank)	\$ 15,246.00	\$ 15,190.00	\$ 56.00
	ESSER I Total		\$ 15,246.00	\$ 15,190.00	\$ 56.00
	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	\$ -	\$ 5,000.00
	ESSER II Consolidated Total		\$ 68,529.00	\$ -	\$ 68,529.00
	ESSER III Consolidated	Address Learning Loss	\$ 26,191.00	\$ 26,147.00	\$ 44.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 111,765.00	\$ -	\$ 111,765.00
Supplemental Learning	\$ 3,000.00	\$ -	\$ 3,000.00		

	ESSER III Consolidated Total		\$ 140,956.00	\$ 26,147.00	\$ 114,809.00
Alder Elem Total			\$ 224,731.00	\$ 41,337.00	\$ 183,394.00
Alzada Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$ 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
Alzada Elem Total			\$ 20,088.00	\$ 20,000.00	\$ 88.00
Amsterdam Elem	ESSER I	(blank)	\$ 24,709.00	\$ 24,582.00	\$ 127.00
	ESSER I Total		\$ 24,709.00	\$ 24,582.00	\$ 127.00
	ESSER II Consolidated	Address Learning Loss	\$ 89,138.00	\$ 89,138.00	\$ -
		Dedicated Learning Devices for Stud	\$ 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	\$ 80,993.00	\$ 134,787.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 5,863.00		\$ 5,863.00
	ESSER III Consolidated Total		\$ 221,643.00	\$ 80,993.00	\$ 140,650.00
Amsterdam Elem Total			\$ 349,565.00	\$ 208,788.00	\$ 140,777.00
Anaconda Elem	ESSER I	(blank)	\$ 388,404.00	\$ 388,404.00	\$ -
	ESSER I Total		\$ 388,404.00	\$ 388,404.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 279,645.00	\$ 10,045.00	\$ 269,600.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 27,354.00	\$ 3,698.00	\$ 23,656.00
		Minimize Spread of Infection	\$ 124,250.00	\$ 22,633.00	\$ 101,617.00
		Other	\$ 375,000.00	\$ 243,745.00	\$ 131,255.00
		Supplemental Learning	\$ 479,529.00	\$ 91,655.00	\$ 387,874.00
		Supplemental Services	\$ 39,577.00	\$ 25,253.00	\$ 14,324.00
		Technology	\$ 263,350.00	\$ 99,231.00	\$ 164,119.00
	ESSER II Consolidated Total		\$ 1,588,705.00	\$ 496,260.00	\$ 1,092,445.00
	ESSER III Consolidated	Address Learning Loss	\$ 632,000.00		\$ 632,000.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 20,000.00		\$ 20,000.00
		Minimize Spread of Infection	\$ 1,394,364.00	\$ 1,262,250.00	\$ 132,114.00
		Other	\$ 1,187,750.00	\$ 839,950.00	\$ 347,800.00
		Supplemental Learning	\$ 55,000.00		\$ 55,000.00
		Supplemental Services	\$ 34,350.00		\$ 34,350.00
		Technology	\$ 183,110.00		\$ 183,110.00
	ESSER III Consolidated Total		\$ 3,506,574.00	\$ 2,102,200.00	\$ 1,404,374.00
Anaconda Elem Total			\$ 5,483,683.00	\$ 2,986,864.00	\$ 2,496,819.00
Anaconda H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Anaconda H S Total			\$ -	\$ -	\$ -

Anderson Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 19,413.00	\$ 19,413.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
	ESSER II Consolidated Total		\$ 19,413.00	\$ 19,413.00	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 30,794.00	\$ 30,794.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
ESSER III Consolidated Total		\$ 30,794.00	\$ 30,794.00	\$ -	
Anderson Elem Total			\$ 60,207.00	\$ 60,207.00	\$ -
Arlee Elem	ESSER I	(blank)	\$ 245,403.00	\$ 245,403.00	\$ -
	ESSER I 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	\$ 201,130.00	\$ 312,115.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 1,742,978.00	\$ 121,417.00	\$ 1,621,561.00
		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	\$ 339,629.00	\$ 1,951,594.00	
Arlee Elem Total			\$ 3,566,814.00	\$ 1,257,695.00	\$ 2,309,119.00
Arlee H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Arlee H S Total			\$ -	\$ -	\$ -
Arrowhead Elem	ESSER I	(blank)	\$ 28,255.00	\$ 28,255.00	\$ -
	ESSER I Total		\$ 28,255.00	\$ 28,255.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 625.00	\$ -	\$ 625.00
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 106,969.00	\$ 101,645.00	\$ 5,324.00
	ESSER II Consolidated Total		\$ 107,594.00	\$ 101,645.00	\$ 5,949.00
	ESSER III Consolidated	Address Learning Loss	\$ 31,702.00	\$ 18,592.00	\$ 13,110.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 5,000.00	\$ -	\$ 5,000.00
		Minimize Spread of Infection	\$ 65,326.00	\$ 30,950.00	\$ 34,376.00
		Other	\$ 114,840.00	\$ 12,839.00	\$ 102,001.00
		Supplemental Learning	\$ 4,123.00	\$ -	\$ 4,123.00
		Technology	\$ 19,178.00	\$ 4,140.00	\$ 15,038.00
ESSER III Consolidated Total		\$ 240,169.00	\$ 66,521.00	\$ 173,648.00	
Arrowhead Elem Total			\$ 376,018.00	\$ 196,421.00	\$ 179,597.00
Ashland Elem	ESSER I	(blank)	\$ 200,648.00	\$ 108,080.00	\$ 92,568.00
	ESSER I Total		\$ 200,648.00	\$ 108,080.00	\$ 92,568.00
	ESSER II Consolidated	Address Learning Loss	\$ 40,000.00	\$ 27,200.00	\$ 12,800.00

		Dedicated Learning Devices for Stud	\$	47,000.00	\$	10,334.00	\$	36,666.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	116,972.00	\$	19,510.00	\$	97,462.00
		Minimize Spread of Infection	\$	520,000.00	\$	44,984.00	\$	475,016.00
		Supplemental Learning	\$	74,375.00	\$	101,158.00	\$	(26,783.00)
	ESSER II Consolidated Total		\$	798,347.00	\$	203,186.00	\$	595,161.00
	ESSER III Consolidated	Address Learning Loss	\$	30,000.00	\$		\$	30,000.00
		Dedicated Learning Devices for Stud	\$	92,303.00	\$		\$	92,303.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	120,000.00	\$		\$	120,000.00
		Minimize Spread of Infection	\$	800,000.00	\$		\$	800,000.00
		Other	\$	179,214.00	\$		\$	179,214.00
		Supplemental Learning	\$	265,000.00	\$	75,906.00	\$	189,094.00
		Supplemental Services	\$	300,000.00	\$	122,948.00	\$	177,052.00
	ESSER III Consolidated Total		\$	1,786,517.00	\$	198,854.00	\$	1,587,663.00
Ashland Elem Total			\$	2,785,512.00	\$	510,120.00	\$	2,275,392.00
Auchard Creek Elem	ESSER I	(blank)	\$	12,077.00	\$	12,077.00	\$	-
	ESSER I Total		\$	12,077.00	\$	12,077.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	10,000.00	\$		\$	10,000.00
		Minimize Spread of Infection	\$	47,444.00	\$	47,000.00	\$	444.00
		Supplemental Learning	\$	114.00	\$		\$	114.00
	ESSER II Consolidated Total		\$	57,558.00	\$	47,000.00	\$	10,558.00
	ESSER III Consolidated	Address Learning Loss	\$	2,500.00	\$		\$	2,500.00
		Dedicated Learning Devices for Stud	\$	4,500.00	\$		\$	4,500.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	95,242.00	\$		\$	95,242.00
		Other	\$	14,310.00	\$		\$	14,310.00
	ESSER III Consolidated Total		\$	116,552.00	\$		\$	116,552.00
Auchard Creek Elem Total			\$	186,187.00	\$	59,077.00	\$	127,110.00
Augusta Elem	ESSER I	(blank)	\$	35,070.00	\$	35,070.00	\$	-
	ESSER I Total		\$	35,070.00	\$	35,070.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	73,453.00	\$	64,500.00	\$	8,953.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	71,311.00	\$	36,868.00	\$	34,443.00
		Technology	\$	770.00	\$	770.00	\$	-
	ESSER II Consolidated Total		\$	145,534.00	\$	102,138.00	\$	43,396.00
	ESSER III Consolidated	Address Learning Loss	\$	114,725.00	\$	83,509.00	\$	31,216.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	7,288.00	\$		\$	7,288.00
		Minimize Spread of Infection	\$	84,400.00	\$	65,384.00	\$	19,016.00
		Other	\$	108,000.00	\$	95,911.00	\$	12,089.00
	ESSER III Consolidated Total		\$	314,413.00	\$	244,804.00	\$	69,609.00
Augusta Elem Total			\$	495,017.00	\$	382,012.00	\$	113,005.00
Augusta H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-

Augusta H S Total			\$	-	\$	-	\$	-
Avon Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	46,364.00	\$		\$	46,364.00
		Supplemental Services	\$	228.00	\$		\$	228.00
	ESSER II Consolidated Total		\$	46,592.00	\$		\$	46,592.00
Avon Elem Total			\$	56,592.00	\$	10,000.00	\$	46,592.00
Ayers Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	13,209.00	\$		\$	13,209.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	8,500.00	\$	1,500.00	\$	7,000.00
		Technology	\$	10,284.00	\$	4,537.00	\$	5,747.00
	ESSER II Consolidated Total		\$	31,993.00	\$	6,037.00	\$	25,956.00
	ESSER III Consolidated	Address Learning Loss	\$	26,505.00	\$		\$	26,505.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	12,500.00	\$		\$	12,500.00
		Technology	\$	19,751.00	\$		\$	19,751.00
	ESSER III Consolidated Total		\$	58,756.00	\$		\$	58,756.00
Ayers Elem Total			\$	100,749.00	\$	16,037.00	\$	84,712.00
Bainville K-12 Schools	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$	-
	ESSER I 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	\$	19,700.00	\$	34,859.00
		Dedicated Learning Devices for Stud	\$	20,986.00	\$		\$	20,986.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	42,259.00	\$		\$	42,259.00
		Other	\$	8,500.00	\$		\$	8,500.00
		Technology	\$	4,704.00	\$	4,704.00	\$	-
	ESSER III Consolidated Total		\$	131,008.00	\$	24,404.00	\$	106,604.00
Bainville K-12 Schools Total			\$	216,544.00	\$	109,940.00	\$	106,604.00
Baker K-12 Schools	ESSER I	(blank)	\$	40,623.00	\$	40,623.00	\$	-
	ESSER I 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 Stud	\$	170,451.00	\$		\$	170,451.00

		Indirect Cost	\$	7,827.00	\$	298.00	\$	7,529.00
		Minimize Spread of Infection	\$	17,507.00	\$	17,507.00	\$	-
		Other	\$	51,750.00			\$	51,750.00
		Supplemental Learning	\$	115,067.00			\$	115,067.00
		Supplemental Services	\$	12,156.00			\$	12,156.00
		Technology	\$	45,000.00			\$	45,000.00
	ESSER III Consolidated Total		\$	468,169.00	\$	17,805.00	\$	450,364.00
Baker K-12 Schools Total			\$	736,495.00	\$	281,839.00	\$	454,656.00
Basin Elem	ESSER I	(blank)	\$	17,306.00	\$	17,306.00	\$	-
	ESSER I 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 Stud	\$	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			\$	20,194.00
		Technology	\$	5,000.00			\$	5,000.00
	ESSER III Consolidated Total		\$	157,083.00	\$	18,000.00	\$	139,083.00
Basin Elem Total			\$	250,082.00	\$	110,999.00	\$	139,083.00
Bear Paw Cooperative	ESSER I	(blank)	\$	65,930.00	\$	65,930.00	\$	-
	ESSER I 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
Bear Paw Cooperative Total			\$	85,748.00	\$	65,930.00	\$	19,818.00
Bear Paw Elem	ESSER I	(blank)	\$	10,000.00	\$	9,000.00	\$	1,000.00
	ESSER I Total		\$	10,000.00	\$	9,000.00	\$	1,000.00
Bear Paw Elem Total			\$	10,000.00	\$	9,000.00	\$	1,000.00
Beaverhead County H S	ESSER I	(blank)	\$	40,261.00	\$	40,261.00	\$	-
	ESSER I Total		\$	40,261.00	\$	40,261.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	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	\$	39,925.00	\$	10,451.00
		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	\$	150,267.00	\$	19,880.00
	ESSER III Consolidated	Address Learning Loss	\$	202,188.00	\$	124,932.00	\$	77,256.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	35,000.00	\$	6,539.00	\$	28,461.00
		Minimize Spread of Infection	\$	83,936.00	\$	41,968.00	\$	41,968.00
		Supplemental Learning	\$	40,440.00			\$	40,440.00
	ESSER III Consolidated Total		\$	361,564.00	\$	173,439.00	\$	188,125.00
Beaverhead County H S Total			\$	571,972.00	\$	363,967.00	\$	208,005.00
Belfry K-12 Schools	ESSER I	(blank)	\$	22,670.00	\$	22,670.00	\$	-
	ESSER I 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	\$	26,578.00	\$	85,296.00
		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	\$	26,578.00	\$	222,870.00
Belfry K-12 Schools Total			\$	383,784.00	\$	67,798.00	\$	315,986.00
Belgrade Elem	ESSER I	(blank)	\$	577,439.00	\$	577,439.00	\$	-
	ESSER I Total		\$	577,439.00	\$	577,439.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	709,531.00	\$	648,101.00	\$	61,430.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	407,260.00	\$	277,797.00	\$	129,463.00
		Minimize Spread of Infection	\$	171,844.00	\$	21,851.00	\$	149,993.00
		Supplemental Learning	\$	772,920.00	\$	768,761.00	\$	4,159.00
		Supplemental Services	\$	2.00			\$	2.00
	ESSER II Consolidated Total		\$	2,061,557.00	\$	1,716,510.00	\$	345,047.00
	ESSER III Consolidated	Address Learning Loss	\$	2,438,025.00	\$	77,079.00	\$	2,360,946.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	462,000.00	\$	17,264.00	\$	444,736.00
		Minimize Spread of Infection	\$	185,000.00	\$	2,174.00	\$	182,826.00
		Other	\$	552,065.00	\$	552,117.00	\$	(52.00)
		Supplemental Services	\$	617,998.00	\$	47,900.00	\$	570,098.00
		Technology	\$	160,412.00	\$	33,111.00	\$	127,301.00
	ESSER III Consolidated Total		\$	4,415,500.00	\$	729,645.00	\$	3,685,855.00
Belgrade Elem Total			\$	7,054,496.00	\$	3,023,594.00	\$	4,030,902.00
Belgrade H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Belgrade H S Total			\$	-	\$	-	\$	-
Belt Elem	ESSER I	(blank)	\$	54,056.00	\$	54,056.00	\$	-
	ESSER I 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
		Other	\$	67,500.00	\$	67,500.00
	ESSER II Consolidated Total		\$	237,958.00	\$	213,677.00
	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
		Other	\$	14,400.00	\$	14,400.00
		Supplemental Learning	\$	20,200.00	\$	6,000.00
		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
Belt Elem Total			\$	803,522.00	\$	617,566.00
Belt H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Belt H S Total			\$	-	\$	-
Benton Lake Elem	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Benton Lake Elem Total			\$	-	\$	-
Biddle Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00
	ESSER I Total		\$	10,000.00	\$	10,000.00
	ESSER II Consolidated	Address Learning Loss	\$	10,044.00	\$	10,044.00
		Indirect Cost	\$	-	\$	-
	ESSER II Consolidated Total		\$	10,044.00	\$	10,044.00
	ESSER III Consolidated	Address Learning Loss	\$	10,000.00	\$	10,000.00
		Indirect Cost	\$	-	\$	-
	ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00
Biddle Elem Total			\$	30,044.00	\$	10,000.00
Big Country Coop	ESSER I	(blank)	\$	27,365.00	\$	27,365.00
	ESSER I Total		\$	27,365.00	\$	27,365.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-
		Other	\$	9,085.00	\$	9,085.00
	ESSER II Consolidated Total		\$	9,085.00	\$	9,085.00
Big Country Coop Total			\$	36,450.00	\$	36,450.00
Big Sandy K-12	ESSER I	(blank)	\$	48,315.00	\$	48,315.00
	ESSER I Total		\$	48,315.00	\$	48,315.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-
		Mental Health	\$	3,000.00	\$	1,500.00
		Minimize Spread of Infection	\$	1,753.00	\$	1,753.00
		Other	\$	210,147.00	\$	211,626.00
		Supplemental Learning	\$	3,150.00	\$	3,150.00
		Supplemental Services	\$	250.00	\$	250.00
	ESSER II Consolidated Total		\$	218,300.00	\$	213,126.00
Big Sandy K-12 Total			\$	266,615.00	\$	261,441.00

Big Sky School District #72	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$	-
	ESSER I Total		\$	20,000.00	\$	20,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	31,021.00	\$		\$	31,021.00
		Dedicated Learning Devices for Stud	\$	12,936.00	\$		\$	12,936.00
		Indirect Cost	\$	-	\$		\$	-
		Supplemental Learning	\$	4,594.00	\$		\$	4,594.00
	ESSER II Consolidated Total		\$	48,551.00	\$		\$	48,551.00
	ESSER III Consolidated	Address Learning Loss	\$	55,735.00	\$		\$	55,735.00
		Dedicated Learning Devices for Stud	\$	12,936.00	\$		\$	12,936.00
		Indirect Cost	\$	-	\$		\$	-
		Supplemental Services	\$	13,934.00	\$		\$	13,934.00
	ESSER III Consolidated Total		\$	82,605.00	\$		\$	82,605.00
Big Sky School District #72 Total			\$	151,156.00	\$	20,000.00	\$	131,156.00
Big Sky SE Coop	ESSER I	(blank)	\$	69,401.00	\$	69,401.00	\$	-
	ESSER I Total		\$	69,401.00	\$	69,401.00	\$	-
Big Sky SE Coop Total			\$	69,401.00	\$	69,401.00	\$	-
Big Timber Elem	ESSER I	(blank)	\$	36,428.00	\$	36,428.00	\$	-
	ESSER I Total		\$	36,428.00	\$	36,428.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	128,539.00	\$	128,539.00	\$	-
		Indirect Cost	\$	-	\$		\$	-
		Supplemental Learning	\$	18,991.00	\$	18,991.00	\$	-
		Technology	\$	24,254.00	\$	24,254.00	\$	-
	ESSER II Consolidated Total		\$	171,784.00	\$	171,784.00	\$	-
	ESSER III Consolidated	Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	107,111.00	\$	75,531.00	\$	31,580.00
		Supplemental Learning	\$	122,546.00	\$	13,063.00	\$	109,483.00
		Supplemental Services	\$	51,422.00	\$	27,014.00	\$	24,408.00
		Technology	\$	50,000.00	\$		\$	50,000.00
	ESSER III Consolidated Total		\$	331,079.00	\$	115,608.00	\$	215,471.00
Big Timber Elem Total			\$	539,291.00	\$	323,820.00	\$	215,471.00
Bigfork Elem	ESSER I	(blank)	\$	185,676.00	\$	185,447.00	\$	229.00
	ESSER I Total		\$	185,676.00	\$	185,447.00	\$	229.00
	ESSER II Consolidated	Address Learning Loss	\$	11,210.00	\$		\$	11,210.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	10,000.00	\$		\$	10,000.00
		Minimize Spread of Infection	\$	208,978.00	\$	141,549.00	\$	67,429.00
		Other	\$	183,464.00	\$	83,269.00	\$	100,195.00
		Technology	\$	264,673.00	\$	192,183.00	\$	72,490.00
	ESSER II Consolidated Total		\$	678,325.00	\$	417,001.00	\$	261,324.00
	ESSER III Consolidated	Address Learning Loss	\$	278,027.00	\$	57,955.00	\$	220,072.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	255,500.00	\$	7,644.00	\$	247,856.00
		Other	\$	658,000.00	\$	319,898.00	\$	338,102.00
		Technology	\$	225,058.00	\$		\$	225,058.00
	ESSER III Consolidated Total		\$	1,416,585.00	\$	385,497.00	\$	1,031,088.00
Bigfork Elem Total			\$	2,280,586.00	\$	987,945.00	\$	1,292,641.00

Bigfork H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Bigfork H S Total			\$	-	\$	-	\$	-
Billings Elem	ESSER I	(blank)	\$	3,549,947.00	\$	3,549,947.00	\$	-
	ESSER I 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
	ESSER II Consolidated Total		\$	13,247,084.00	\$	12,814,285.00	\$	432,799.00
Billings Elem Total			\$	16,797,031.00	\$	16,364,232.00	\$	432,799.00
Billings H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Billings H S Total			\$	-	\$	-	\$	-
Birney Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Supplemental Learning	\$	96.00	\$		\$	96.00
		Supplemental Services	\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated Total		\$	10,096.00	\$	10,000.00	\$	96.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$		\$	-
		Supplemental Services	\$	10,000.00	\$	10,000.00	\$	-
	ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00	\$	-
Birney Elem Total			\$	30,096.00	\$	30,000.00	\$	96.00
Bitterroot Valley Coop	ESSER I	(blank)	\$	54,002.00	\$	54,002.00	\$	-
	ESSER I Total		\$	54,002.00	\$	54,002.00	\$	-
Bitterroot Valley Coop Total			\$	54,002.00	\$	54,002.00	\$	-
Bloomfield Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	10,079.00	\$	6,810.00	\$	3,269.00
		Indirect Cost	\$	-	\$		\$	-
	ESSER II Consolidated Total		\$	10,079.00	\$	6,810.00	\$	3,269.00
	ESSER III Consolidated	Address Learning Loss	\$	6,000.00	\$	1,995.00	\$	4,005.00
		Dedicated Learning Devices for Stud	\$	4,000.00	\$		\$	4,000.00
		Indirect Cost	\$	-	\$		\$	-
	ESSER III Consolidated Total		\$	10,000.00	\$	1,995.00	\$	8,005.00
Bloomfield Elem Total			\$	30,079.00	\$	18,805.00	\$	11,274.00
Blue Creek Elem	ESSER I	(blank)	\$	15,490.00	\$	15,490.00	\$	-
	ESSER I Total		\$	15,490.00	\$	15,490.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	45,653.00	\$	29,072.00	\$	16,581.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	18,695.00	\$	16,946.00	\$	1,749.00
	ESSER II Consolidated Total		\$	64,348.00	\$	46,018.00	\$	18,330.00
	ESSER III Consolidated	Address Learning Loss	\$	66,498.00	\$	47,073.00	\$	19,425.00
		Indirect Cost	\$	-	\$		\$	-

		Minimize Spread of Infection	\$ 65,254.00	\$ 6,510.00	\$ 58,744.00
	ESSER III Consolidated Total		\$ 131,752.00	\$ 53,583.00	\$ 78,169.00
Blue Creek Elem Total			\$ 211,590.00	\$ 115,091.00	\$ 96,499.00
Bonner Elem	ESSER I	(blank)	\$ 110,973.00	\$ 110,973.00	\$ -
	ESSER I Total		\$ 110,973.00	\$ 110,973.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 213,490.00	\$ 226,034.00	\$ (12,544.00)
		Home Internet for Students	\$ 4,991.00	\$ 1,250.00	\$ 3,741.00
		Indirect Cost	\$ 6,303.00	\$ 5,437.00	\$ 866.00
		Minimize Spread of Infection	\$ 45,674.00	\$ 17,988.00	\$ 27,686.00
		Other	\$ 65,000.00	\$ 68,673.00	\$ (3,673.00)
		Supplemental Learning	\$ 7,000.00	\$ 14,197.00	\$ (7,197.00)
		Supplemental Services	\$ 91,482.00	\$ 39,172.00	\$ 52,310.00
		Technology	\$ 3,560.00	\$	\$ 3,560.00
	ESSER II Consolidated Total		\$ 437,500.00	\$ 372,751.00	\$ 64,749.00
	ESSER III Consolidated	Address Learning Loss	\$ 194,296.00	\$ 26,848.00	\$ 167,448.00
		Home Internet for Students	\$ 1,621.00	\$	\$ 1,621.00
		Indirect Cost	\$ 7,358.00	\$ 1,407.00	\$ 5,951.00
		Minimize Spread of Infection	\$ 568,926.00	\$ 458,277.00	\$ 110,649.00
		Supplemental Learning	\$ 52,400.00	\$	\$ 52,400.00
		Supplemental Services	\$ 99,388.00	\$ 47,195.00	\$ 52,193.00
		Technology	\$ 40,000.00	\$ 1,816.00	\$ 38,184.00
	ESSER III Consolidated Total		\$ 963,989.00	\$ 535,543.00	\$ 428,446.00
Bonner Elem Total			\$ 1,512,462.00	\$ 1,019,267.00	\$ 493,195.00
Boulder Elem	ESSER I	(blank)	\$ 61,032.00	\$ 61,032.00	\$ -
	ESSER I 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 Stud	\$ 22,770.00	\$ 14,339.00	\$ 8,431.00
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 89,949.00	\$ 61,231.00	\$ 28,718.00
		Technology	\$ 23,582.00	\$ 32,853.00	\$ (9,271.00)
	ESSER II Consolidated Total		\$ 234,497.00	\$ 217,648.00	\$ 16,849.00
	ESSER III Consolidated	Address Learning Loss	\$ 103,963.00	\$	\$ 103,963.00
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 415,853.00	\$ 113,069.00	\$ 302,784.00
	ESSER III Consolidated Total		\$ 519,816.00	\$ 113,069.00	\$ 406,747.00
Boulder Elem Total			\$ 815,345.00	\$ 391,749.00	\$ 423,596.00
Box Elder Elem	ESSER I	(blank)	\$ 270,927.00	\$ 270,927.00	\$ -
	ESSER I Total		\$ 270,927.00	\$ 270,927.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 233,871.00	\$ 364,533.00	\$ (130,662.00)
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 159,600.00	\$ 75,923.00	\$ 83,677.00
		Minimize Spread of Infection	\$ 727,544.00	\$ 680,559.00	\$ 46,985.00
	ESSER II Consolidated Total		\$ 1,121,015.00	\$ 1,121,015.00	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 1,051,789.00	\$ 141,476.00	\$ 910,313.00
		Indirect Cost	\$ -	\$	\$ -
		Mental Health	\$ 194,420.00	\$ 127,353.00	\$ 67,067.00

		Minimize Spread of Infection	\$ 754,979.00	\$ 248,392.00	\$ 506,587.00
		Other	\$ 507,758.00	\$ 252,959.00	\$ 254,799.00
	ESSER III Consolidated Total		\$ 2,508,946.00	\$ 770,180.00	\$ 1,738,766.00
Box Elder Elem Total			\$ 3,900,888.00	\$ 2,162,122.00	\$ 1,738,766.00
Box Elder H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Box Elder H S Total			\$ -	\$ -	\$ -
Bozeman Elem	ESSER I	(blank)	\$ 760,675.00	\$ 760,675.00	\$ -
	ESSER I Total		\$ 760,675.00	\$ 760,675.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ 120,040.00	\$ 120,040.00	\$ -
		Other	\$ 2,610,525.00	\$ 2,610,525.00	\$ -
	ESSER II Consolidated Total		\$ 2,730,565.00	\$ 2,730,565.00	\$ -
	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	\$ -
	ESSER III Consolidated Total		\$ 5,642,360.00	\$ 5,642,360.00	\$ -
Bozeman Elem Total			\$ 9,133,600.00	\$ 9,133,600.00	\$ -
Bozeman H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Bozeman H S Total			\$ -	\$ -	\$ -
Bridger K-12 Schools	ESSER I	(blank)	\$ 50,270.00	\$ 50,270.00	\$ -
	ESSER I Total		\$ 50,270.00	\$ 50,270.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 68,611.00	\$ 77,356.00	\$ (8,745.00)
		Indirect Cost	\$ 3,729.00	\$ -	\$ 3,729.00
		Minimize Spread of Infection	\$ 80,804.00	\$ 89,240.00	\$ (8,436.00)
		Technology	\$ 56,425.00	\$ 40,225.00	\$ 16,200.00
	ESSER II Consolidated Total		\$ 209,569.00	\$ 206,821.00	\$ 2,748.00
	ESSER III Consolidated	Address Learning Loss	\$ 93,326.00	\$ -	\$ 93,326.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 359,871.00	\$ 330,236.00	\$ 29,635.00
	ESSER III Consolidated Total		\$ 453,197.00	\$ 330,236.00	\$ 122,961.00
Bridger K-12 Schools Total			\$ 713,036.00	\$ 587,327.00	\$ 125,709.00
Broadus Elem	ESSER I	(blank)	\$ 64,235.00	\$ 64,235.00	\$ -
	ESSER I 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	\$ 110,413.00	\$ 55,162.00	\$ 55,251.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 138,000.00	\$ 26,660.00	\$ 111,340.00
		Minimize Spread of Infection	\$ 21,464.00	\$ 14,044.00	\$ 7,420.00
		Other	\$ 284,351.00	\$ 65,233.00	\$ 219,118.00
		Technology	\$ 2,800.00	\$ 2,800.00	\$ -

	ESSER III Consolidated Total		\$ 557,028.00	\$ 163,899.00	\$ 393,129.00
Broadus Elem Total			\$ 874,117.00	\$ 480,988.00	\$ 393,129.00
Broadview Elem	ESSER I	(blank)	\$ 38,950.00	\$ 38,950.00	\$ -
	ESSER I 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	\$ 79,476.00	\$ 17,515.00
		Other	\$ 39,020.00		\$ 39,020.00
		Technology	\$ 3,271.00	\$ 3,386.00	\$ (115.00)
	ESSER II Consolidated Total		\$ 153,991.00	\$ 82,862.00	\$ 71,129.00
	ESSER III Consolidated	Address Learning Loss	\$ 143,601.00	\$ 25,267.00	\$ 118,334.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 185,900.00	\$ 35,940.00	\$ 149,960.00
		Technology	\$ 9,060.00	\$ 1,432.00	\$ 7,628.00
	ESSER III Consolidated Total		\$ 338,561.00	\$ 62,639.00	\$ 275,922.00
Broadview Elem Total			\$ 531,502.00	\$ 184,451.00	\$ 347,051.00
Broadview H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Broadview H S Total			\$ -	\$ -	\$ -
Brockton Elem	ESSER I	(blank)	\$ 122,640.00	\$ 122,640.00	\$ -
	ESSER I 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	\$ 134,000.00	\$ 16,440.00	\$ 117,560.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 10,000.00		\$ 10,000.00
		Minimize Spread of Infection	\$ 835,629.00	\$ 220,747.00	\$ 614,882.00
		Other		\$ 96,882.00	\$ (96,882.00)
		Supplemental Learning	\$ 22,000.00	\$ 5,822.00	\$ 16,178.00
		Supplemental Services	\$ 42,908.00	\$ 13,789.00	\$ 29,119.00
	ESSER III Consolidated Total		\$ 1,044,537.00	\$ 353,680.00	\$ 690,857.00
Brockton Elem Total			\$ 1,634,963.00	\$ 941,414.00	\$ 693,549.00
Brockton H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Brockton H S Total			\$ -	\$ -	\$ -
Brorson Elem	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Brorson Elem Total			\$ -	\$ -	\$ -
Browning Elem	ESSER I	(blank)	\$ 1,375,926.00	\$ 1,375,926.00	\$ -
	ESSER I Total		\$ 1,375,926.00	\$ 1,375,926.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 613,775.00	\$ 507,506.00	\$ 106,269.00
		Dedicated Learning Devices for Stud	\$ 24,544.00		\$ 24,544.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 160,000.00	\$ 111,910.00	\$ 48,090.00
		Minimize Spread of Infection	\$ 1,096,518.00	\$ 281,931.00	\$ 814,587.00

		Other	\$ 3,277,458.00	\$ 903,491.00	\$ 2,373,967.00
		Supplemental Learning	\$ 205,000.00	\$ 193,796.00	\$ 11,204.00
		Supplemental Services	\$ 360,000.00	\$ 159,785.00	\$ 200,215.00
		Technology	\$ 48,000.00	\$ 44,327.00	\$ 3,673.00
	ESSER II Consolidated Total		\$ 5,785,295.00	\$ 2,202,746.00	\$ 3,582,549.00
	ESSER III Consolidated	Address Learning Loss	\$ 2,702,686.00		\$ 2,702,686.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 300,000.00		\$ 300,000.00
		Minimize Spread of Infection	\$ 5,926,591.00		\$ 5,926,591.00
		Other	\$ 3,894,150.00		\$ 3,894,150.00
		Supplemental Services	\$ 42,000.00		\$ 42,000.00
		Technology	\$ 48,000.00		\$ 48,000.00
	ESSER III Consolidated Total		\$ 12,913,427.00		\$ 12,913,427.00
Browning Elem Total			\$ 20,074,648.00	\$ 3,578,672.00	\$ 16,495,976.00
Browning H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Browning H S Total			\$ -	\$ -	\$ -
Butte Elem	ESSER I	(blank)	\$ 88,662.00	\$ 88,662.00	\$ -
	ESSER I Total		\$ 88,662.00	\$ 88,662.00	\$ -
Butte Elem Total			\$ 88,662.00	\$ 88,662.00	\$ -
Butte H S	ESSER I	(blank)	\$ 1,223,482.00	\$ 1,223,482.00	\$ -
	ESSER I Total		\$ 1,223,482.00	\$ 1,223,482.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 1,357,663.00	\$ 391,704.00	\$ 965,959.00
		Home Internet for Students	\$ 4,021.00	\$ 400.00	\$ 3,621.00
		Indirect Cost	\$ 131,147.00	\$ 51,976.00	\$ 79,171.00
		Mental Health	\$ 650,962.00	\$ 300,751.00	\$ 350,211.00
		Minimize Spread of Infection	\$ 1,790,551.00	\$ 763,800.00	\$ 1,026,751.00
		Supplemental Services	\$ 49,787.00	\$ 49,787.00	\$ -
		Technology	\$ 1,279,546.00	\$ 778,563.00	\$ 500,983.00
	ESSER II Consolidated Total		\$ 5,263,677.00	\$ 2,336,981.00	\$ 2,926,696.00
	ESSER III Consolidated	Address Learning Loss	\$ 3,492,356.00	\$ 1,575,443.00	\$ 1,916,913.00
		Dedicated Learning Devices for Stud	\$ 150,000.00		\$ 150,000.00
		Indirect Cost	\$ 185,499.00	\$ 54,690.00	\$ 130,809.00
		Mental Health	\$ 505,552.00		\$ 505,552.00
		Minimize Spread of Infection	\$ 6,081,088.00	\$ 834,386.00	\$ 5,246,702.00
		Supplemental Learning	\$ 299,970.00	\$ 143,649.00	\$ 156,321.00
		Supplemental Services	\$ 76,664.00		\$ 76,664.00
		Technology	\$ 915,417.00		\$ 915,417.00
	ESSER III Consolidated Total		\$ 11,706,546.00	\$ 2,608,168.00	\$ 9,098,378.00
Butte H S Total			\$ 18,193,705.00	\$ 6,168,631.00	\$ 12,025,074.00
Bynum Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I 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	\$ 5,140.00	\$ 1,385.00
		Supplemental Services	\$ 5,000.00	\$ 485.00	\$ 4,515.00

		Technology	\$	8,402.00	\$	7,636.00	\$	766.00
	ESSER II Consolidated Total		\$	21,727.00	\$	13,261.00	\$	8,466.00
	ESSER III Consolidated	Address Learning Loss	\$	25,885.00	\$	478.00	\$	25,407.00
		Indirect Cost	\$	-			\$	-
		Supplemental Services	\$	10,000.00			\$	10,000.00
	ESSER III Consolidated Total		\$	35,885.00	\$	478.00	\$	35,407.00
Bynum Elem Total			\$	67,612.00	\$	23,739.00	\$	43,873.00
Cabinet Mountain Cooperative	ESSER I	(blank)	\$	21,195.00	\$	21,195.00	\$	-
	ESSER I Total		\$	21,195.00	\$	21,195.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	9,200.00	\$	9,200.00	\$	-
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	5,169.00	\$	5,169.00	\$	-
	ESSER II Consolidated Total		\$	14,369.00	\$	14,369.00	\$	-
Cabinet Mountain Cooperative Total			\$	35,564.00	\$	35,564.00	\$	-
Canyon Creek Elem	ESSER I	(blank)	\$	27,122.00	\$	27,122.00	\$	-
	ESSER I Total		\$	27,122.00	\$	27,122.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	3,717.00			\$	3,717.00
		Indirect Cost	\$	3,400.00	\$	-	\$	3,400.00
		Minimize Spread of Infection	\$	111,584.00	\$	102,208.00	\$	9,376.00
	ESSER II Consolidated Total		\$	118,701.00	\$	102,208.00	\$	16,493.00
	ESSER III Consolidated	Address Learning Loss	\$	179,824.00			\$	179,824.00
		Dedicated Learning Devices for Stud	\$	8,173.00			\$	8,173.00
		Indirect Cost	\$	-			\$	-
		Technology	\$	59,470.00	\$	59,470.00	\$	-
	ESSER III Consolidated Total		\$	247,467.00	\$	59,470.00	\$	187,997.00
Canyon Creek Elem Total			\$	393,290.00	\$	188,800.00	\$	204,490.00
Cardwell Elem	ESSER I	(blank)	\$	17,013.00	\$	17,013.00	\$	-
	ESSER I Total		\$	17,013.00	\$	17,013.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	9,461.00			\$	9,461.00
		Dedicated Learning Devices for Stud	\$	16,712.00			\$	16,712.00
		Indirect Cost	\$	3,077.00	\$	824.00	\$	2,253.00
		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	\$	30,956.00	\$	754.00
	ESSER II Consolidated Total		\$	88,776.00	\$	54,515.00	\$	34,261.00
	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
Cardwell Elem Total			\$	292,077.00	\$	87,497.00	\$	204,580.00
Carter County H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	16,536.00			\$	16,536.00

		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	42,511.00	\$	42,511.00
	ESSER II Consolidated Total		\$	59,047.00	\$	59,047.00
Carter County H S Total			\$	59,047.00	\$	-
Carter Elem	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Carter Elem Total			\$	-	\$	-
Cascade Elem	ESSER I	(blank)	\$	60,294.00	\$	60,294.00
	ESSER I Total		\$	60,294.00	\$	60,294.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	98,291.00	\$	16,781.00
		Other	\$	126,231.00	\$	116,796.00
		Supplemental Services	\$	1,000.00	\$	1,000.00
		Technology	\$	41,542.00	\$	40,963.00
	ESSER II Consolidated Total		\$	267,064.00	\$	174,540.00
	ESSER III Consolidated	Address Learning Loss	\$	118,671.00	\$	90,788.00
		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	\$	90,788.00
Cascade Elem Total			\$	920,715.00	\$	325,622.00
Cascade H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Cascade H S Total			\$	-	\$	-
Cayuse Prairie Elem	ESSER I	(blank)	\$	77,446.00	\$	77,446.00
	ESSER I Total		\$	77,446.00	\$	77,446.00
	ESSER II Consolidated	Address Learning Loss	\$	72,000.00	\$	27,705.00
		Dedicated Learning Devices for Stud	\$	8,600.00	\$	12,418.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	199,265.00	\$	123,438.00
		Supplemental Learning	\$	5,021.00	\$	5,021.00
	ESSER II Consolidated Total		\$	284,886.00	\$	168,582.00
	ESSER III Consolidated	Address Learning Loss	\$	124,087.00	\$	87,108.00
		Dedicated Learning Devices for Stud	\$	44,093.00	\$	39,182.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	330,707.00	\$	89,402.00
		Supplemental Learning	\$	98,000.00	\$	26,822.00
		Technology	\$	28,015.00	\$	28,015.00
	ESSER III Consolidated Total		\$	624,902.00	\$	242,514.00
Cayuse Prairie Elem Total			\$	987,234.00	\$	488,542.00
Centerville Elem	ESSER I	(blank)	\$	61,298.00	\$	61,298.00
	ESSER I Total		\$	61,298.00	\$	61,298.00
	ESSER II Consolidated	Address Learning Loss	\$	191,874.00	\$	120,966.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	28,593.00	\$	28,593.00
		Supplemental Learning	\$	23,983.00	\$	23,983.00

		Supplemental Services	\$ 11,565.00	\$ 11,565.00	\$ -
	ESSER II Consolidated Total		\$ 256,015.00	\$ 185,107.00	\$ 70,908.00
	ESSER III Consolidated	Address Learning Loss	\$ 107,634.00	\$ 77,041.00	\$ 30,593.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 423,561.00	\$ -	\$ 423,561.00
		Supplemental Learning	\$ 20,189.00	\$ 6,976.00	\$ 13,213.00
	ESSER III Consolidated Total		\$ 551,384.00	\$ 84,017.00	\$ 467,367.00
Centerville Elem Total			\$ 868,697.00	\$ 330,422.00	\$ 538,275.00
Centerville H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Centerville H S Total			\$ -	\$ -	\$ -
Central Mt Learn Res Ctr	ESSER I	(blank)	\$ 60,152.00	\$ 60,152.00	\$ -
	ESSER I Total		\$ 60,152.00	\$ 60,152.00	\$ -
Central Mt Learn Res Ctr Total			\$ 60,152.00	\$ 60,152.00	\$ -
Charlo Elem	ESSER I	(blank)	\$ 86,064.00	\$ 86,064.00	\$ -
	ESSER I Total		\$ 86,064.00	\$ 86,064.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 8,000.00	\$ -	\$ 8,000.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 48,000.00	\$ -	\$ 48,000.00
		Minimize Spread of Infection	\$ 240,966.00	\$ -	\$ 240,966.00
		Technology	\$ 40,000.00	\$ -	\$ 40,000.00
	ESSER II Consolidated Total		\$ 336,966.00	\$ -	\$ 336,966.00
	ESSER III Consolidated	Address Learning Loss	\$ 89,230.00	\$ -	\$ 89,230.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 396,918.00	\$ -	\$ 396,918.00
		Other	\$ 10,000.00	\$ -	\$ 10,000.00
	ESSER III Consolidated Total		\$ 496,148.00	\$ -	\$ 496,148.00
Charlo Elem Total			\$ 919,178.00	\$ 86,064.00	\$ 833,114.00
Charlo H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Charlo H S Total			\$ -	\$ -	\$ -
Chester-Joplin-Inverness EI	ESSER I	(blank)	\$ 56,122.00	\$ 56,122.00	\$ -
	ESSER I 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	\$ 108,464.00	\$ 91,237.00
		Technology	\$ 16,472.00	\$ 14,907.00	\$ 1,565.00
	ESSER II Consolidated Total		\$ 217,785.00	\$ 124,983.00	\$ 92,802.00
	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	\$ 35,173.00	\$ 322,599.00
		Technology	\$ 23,807.00	\$ 21,887.00	\$ 1,920.00
	ESSER III Consolidated Total		\$ 480,459.00	\$ 124,129.00	\$ 356,330.00
Chester-Joplin-Inverness EI Total			\$ 754,366.00	\$ 305,234.00	\$ 449,132.00
Chester-Joplin-Inverness HS	ESSER I	(blank)	\$ -	\$ -	\$ -

	ESSER I Total		\$	-	\$	-	\$	-
Chester-Joplin-Inverness HS Total			\$	-	\$	-	\$	-
Chinook Elem	ESSER I	(blank)	\$	71,378.00	\$	71,378.00	\$	-
	ESSER I 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	\$	251,294.00	\$	203,525.00
		Home Internet for Students	\$	2,500.00	\$	-	\$	2,500.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	10,000.00	\$	8,127.00	\$	1,873.00
		Minimize Spread of Infection	\$	88,866.00	\$	51,131.00	\$	37,735.00
		Other	\$	30,000.00	\$	3,000.00	\$	27,000.00
		Supplemental Learning	\$	7,000.00	\$	-	\$	7,000.00
		Supplemental Services	\$	40,000.00	\$	8,754.00	\$	31,246.00
		Technology	\$	1,028.00	\$	-	\$	1,028.00
	ESSER III Consolidated Total		\$	634,213.00	\$	322,306.00	\$	311,907.00
Chinook Elem Total			\$	1,001,146.00	\$	530,128.00	\$	471,018.00
Chinook H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Chinook H S Total			\$	-	\$	-	\$	-
Choteau Elem	ESSER I	(blank)	\$	63,553.00	\$	63,553.00	\$	-
	ESSER I Total		\$	63,553.00	\$	63,553.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	133,516.00	\$	69,110.00	\$	64,406.00
		Dedicated Learning Devices for Stud	\$	22,850.00	\$	20,835.00	\$	2,015.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	33,473.00	\$	28,964.00	\$	4,509.00
		Other	\$	40,150.00	\$	40,570.00	\$	(420.00)
		Supplemental Learning	\$	3,112.00	\$	-	\$	3,112.00
		Supplemental Services	\$	17,892.00	\$	6,972.00	\$	10,920.00
		Technology	\$	125,000.00	\$	120,649.00	\$	4,351.00
	ESSER II Consolidated Total		\$	375,993.00	\$	287,100.00	\$	88,893.00
	ESSER III Consolidated	Address Learning Loss	\$	385,649.00	\$	98,198.00	\$	287,451.00
		Home Internet for Students	\$	4,997.00	\$	1,075.00	\$	3,922.00
		Indirect Cost	\$	22,180.00	\$	7,534.00	\$	14,646.00
		Mental Health	\$	88,000.00	\$	5,775.00	\$	82,225.00
		Minimize Spread of Infection	\$	62,000.00	\$	39,942.00	\$	22,058.00
		Supplemental Learning	\$	210,162.00	\$	129,214.00	\$	80,948.00
		Technology	\$	58,000.00	\$	-	\$	58,000.00
	ESSER III Consolidated Total		\$	830,988.00	\$	281,738.00	\$	549,250.00
Choteau Elem Total			\$	1,270,534.00	\$	632,391.00	\$	638,143.00
Choteau H S	ESSER I	(blank)	\$	-	\$	-	\$	-

	ESSER I Total		\$ -	\$ -	\$ -
Choteau H S Total			\$ -	\$ -	\$ -
Chouteau Co Joint Service	ESSER I	(blank)	\$ 10,133.00	\$ 10,133.00	\$ -
	ESSER I Total		\$ 10,133.00	\$ 10,133.00	\$ -
Chouteau Co Joint Service Total			\$ 10,133.00	\$ 10,133.00	\$ -
Circle Elem	ESSER I	(blank)	\$ 37,555.00	\$ 37,555.00	\$ -
	ESSER I Total		\$ 37,555.00	\$ 37,555.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 92,053.00	\$ 84,590.00	\$ 7,463.00
		Other	\$ 24,165.00	\$ 5,848.00	\$ 18,317.00
		Technology	\$ 47,396.00	\$ 47,395.00	\$ 1.00
	ESSER II Consolidated Total		\$ 163,614.00	\$ 137,833.00	\$ 25,781.00
	ESSER III Consolidated	Address Learning Loss	\$ 52,600.00		\$ 52,600.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 18,875.00		\$ 18,875.00
		Minimize Spread of Infection	\$ 240,000.00	\$ 71,188.00	\$ 168,812.00
		Supplemental Learning	\$ 23,589.00		\$ 23,589.00
		Technology	\$ 15,575.00		\$ 15,575.00
	ESSER III Consolidated Total		\$ 350,639.00	\$ 71,188.00	\$ 279,451.00
Circle Elem Total			\$ 551,808.00	\$ 246,576.00	\$ 305,232.00
Circle H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Circle H S Total			\$ -	\$ -	\$ -
Clancy Elem	ESSER I	(blank)	\$ 34,886.00	\$ 34,886.00	\$ -
	ESSER I 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	\$ 757.00	\$ 51,174.00
		Supplemental Services	\$ 49,410.00	\$ 33,021.00	\$ 16,389.00
	ESSER II Consolidated Total		\$ 138,238.00	\$ 125,049.00	\$ 13,189.00
	ESSER III Consolidated	Address Learning Loss	\$ 57,619.00		\$ 57,619.00
		Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Learning	\$ 66,178.00		\$ 66,178.00
		Supplemental Services	\$ 71,487.00	\$ 4,739.00	\$ 66,748.00
	ESSER III Consolidated Total		\$ 195,284.00	\$ 4,739.00	\$ 190,545.00
Clancy Elem Total			\$ 368,408.00	\$ 164,674.00	\$ 203,734.00
Cleveland Elem	ESSER I	(blank)	\$ 10,001.00	\$ -	\$ 10,001.00
	ESSER I Total		\$ 10,001.00	\$ -	\$ 10,001.00
Cleveland Elem Total			\$ 10,001.00	\$ -	\$ 10,001.00
Clinton Elem	ESSER I	(blank)	\$ 53,512.00	\$ 53,512.00	\$ -
	ESSER I Total		\$ 53,512.00	\$ 53,512.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 108,822.00	\$ 70,202.00	\$ 38,620.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 105,315.00	\$ 105,315.00	\$ -
	ESSER II Consolidated Total		\$ 214,137.00	\$ 175,517.00	\$ 38,620.00
	ESSER III Consolidated	Address Learning Loss	\$ 201,858.00	\$ 52,473.00	\$ 149,385.00

		Indirect Cost	\$	-	\$	\$	-
		Mental Health	\$	125,360.00	\$	33,765.00	\$ 91,595.00
		Minimize Spread of Infection	\$	12,651.00	\$	9,433.00	\$ 3,218.00
		Other	\$	103,647.00	\$	104,370.00	\$ (723.00)
		Supplemental Learning	\$	3,600.00	\$	247.00	\$ 3,353.00
		Technology	\$	24,998.00	\$		\$ 24,998.00
	ESSER III Consolidated Total		\$	472,114.00	\$	200,288.00	\$ 271,826.00
Clinton Elem Total			\$	739,763.00	\$	429,317.00	\$ 310,446.00
Cohagen Elem	ESSER I	(blank)	\$	14,434.00	\$	14,434.00	\$ -
	ESSER I Total		\$	14,434.00	\$	14,434.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$	5,000.00	\$	144.00	\$ 4,856.00
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	61,715.00	\$	36,284.00	\$ 25,431.00
		Technology	\$	131.00	\$		\$ 131.00
	ESSER II Consolidated Total		\$	66,846.00	\$	36,428.00	\$ 30,418.00
	ESSER III Consolidated	Address Learning Loss	\$	10,813.00	\$		\$ 10,813.00
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	60,000.00	\$	52,000.00	\$ 8,000.00
		Supplemental Learning	\$	15,453.00	\$		\$ 15,453.00
		Supplemental Services	\$	1,800.00	\$	1,615.00	\$ 185.00
		Technology	\$	6,000.00	\$		\$ 6,000.00
	ESSER III Consolidated Total		\$	94,066.00	\$	53,615.00	\$ 40,451.00
Cohagen Elem Total			\$	175,346.00	\$	104,477.00	\$ 70,869.00
Colstrip Elem	ESSER I	(blank)	\$	103,430.00	\$	103,430.00	\$ -
	ESSER I Total		\$	103,430.00	\$	103,430.00	\$ -
	ESSER II Consolidated	Home Internet for Students	\$	10,000.00	\$	9,912.00	\$ 88.00
		Indirect Cost	\$	-	\$		\$ -
		Mental Health	\$		\$	5,500.00	\$ (5,500.00)
		Minimize Spread of Infection	\$	369,034.00	\$	319,980.00	\$ 49,054.00
		Other	\$	27,563.00	\$	1,505.00	\$ 26,058.00
		Supplemental Learning	\$	32,272.00	\$	10,272.00	\$ 22,000.00
		Technology	\$	60,464.00	\$	23,464.00	\$ 37,000.00
	ESSER II Consolidated Total		\$	499,333.00	\$	370,633.00	\$ 128,700.00
	ESSER III Consolidated	Address Learning Loss	\$	196,600.00	\$		\$ 196,600.00
		Indirect Cost	\$	-	\$		\$ -
		Mental Health	\$	292,000.00	\$		\$ 292,000.00
		Minimize Spread of Infection	\$	153,464.00	\$	99,479.00	\$ 53,985.00
		Other	\$	290,000.00	\$	141,000.00	\$ 149,000.00
		Supplemental Learning	\$	72,533.00	\$		\$ 72,533.00
		Supplemental Services	\$	12,533.00	\$		\$ 12,533.00
		Technology	\$	52,000.00	\$		\$ 52,000.00
	ESSER III Consolidated Total		\$	1,069,130.00	\$	240,479.00	\$ 828,651.00
Colstrip Elem Total			\$	1,671,893.00	\$	714,542.00	\$ 957,351.00
Colstrip H S	ESSER I	(blank)	\$	-	\$	-	\$ -
	ESSER I Total		\$	-	\$	-	\$ -
Colstrip H S Total			\$	-	\$	-	\$ -

Columbia Falls Elem	ESSER I	(blank)	\$ 582,873.00	\$ 582,873.00	\$ -
	ESSER I 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 Stud	\$ 245,149.00	\$ 336,436.00	\$ (91,287.00)
		Home Internet for Students	\$ 44,800.00	\$ 860.00	\$ 43,940.00
		Indirect Cost	\$ 31,598.00	\$ 27,949.00	\$ 3,649.00
		Minimize Spread of Infection	\$ 1,603,255.00	\$ 1,465,321.00	\$ 137,934.00
		Supplemental Learning	\$ 148,866.00	\$ 293,121.00	\$ (144,255.00)
		Supplemental Services	\$ 90,993.00	\$ 37,772.00	\$ 53,221.00
		Technology	\$ 142,500.00	\$ -	\$ 142,500.00
		ESSER II Consolidated Total	\$ 2,317,906.00	\$ 2,161,859.00	\$ 156,047.00
	ESSER III Consolidated	Address Learning Loss	\$ 991,303.00	\$ 116,231.00	\$ 875,072.00
		Indirect Cost	\$ 60,121.00	\$ 4,692.00	\$ 55,429.00
		Mental Health	\$ 275,000.00	\$ 38,100.00	\$ 236,900.00
		Minimize Spread of Infection	\$ 3,361,679.00	\$ 107,417.00	\$ 3,254,262.00
	Supplemental Learning	\$ 179,500.00	\$ -	\$ 179,500.00	
	Technology	\$ 250,000.00	\$ -	\$ 250,000.00	
	ESSER III Consolidated Total	\$ 5,117,603.00	\$ 266,440.00	\$ 4,851,163.00	
Columbia Falls Elem Total		\$ 8,018,382.00	\$ 3,011,172.00	\$ 5,007,210.00	
Columbia Falls H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Columbia Falls H S Total		\$ -	\$ -	\$ -	
Columbus Elem	ESSER I	(blank)	\$ 65,149.00	\$ 65,149.00	\$ -
	ESSER I Total		\$ 65,149.00	\$ 65,149.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 116,000.00	\$ -	\$ 116,000.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 4,200.00	\$ 4,200.00	\$ -
		Minimize Spread of Infection	\$ 122,270.00	\$ 61,274.00	\$ 60,996.00
		Technology	\$ 75,921.00	\$ 15,000.00	\$ 60,921.00
		ESSER II Consolidated Total	\$ 318,391.00	\$ 80,474.00	\$ 237,917.00
	ESSER III Consolidated	Address Learning Loss	\$ 54,790.00	\$ 70,931.00	\$ (16,141.00)
		Dedicated Learning Devices for Stud	\$ 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	\$ 74,051.00	\$ 595,255.00
Columbus Elem Total		\$ 1,052,846.00	\$ 219,674.00	\$ 833,172.00	
Columbus H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Columbus H S Total		\$ -	\$ -	\$ -	
Conrad Elem	ESSER I	(blank)	\$ 101,065.00	\$ 101,065.00	\$ -
	ESSER I Total		\$ 101,065.00	\$ 101,065.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 56,022.00	\$ -	\$ 56,022.00
		Indirect Cost	\$ -	\$ -	\$ -
	Mental Health	\$ 60,000.00	\$ -	\$ 60,000.00	

		Minimize Spread of Infection	\$	100,000.00	\$	100,000.00
		Other	\$	26,300.00	\$	26,300.00
		Supplemental Learning	\$	145,379.00	\$	145,379.00
		Supplemental Services	\$	30,875.00	\$	30,875.00
		Technology	\$	30,000.00	\$	30,000.00
	ESSER II Consolidated Total		\$	448,576.00	\$	448,576.00
	ESSER III Consolidated	Address Learning Loss	\$	330,000.00	\$	330,000.00
		Dedicated Learning Devices for Stud	\$	60,000.00	\$	60,000.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	50,000.00	\$	50,000.00
		Minimize Spread of Infection	\$	463,286.00	\$	463,286.00
		Supplemental Learning	\$	25,000.00	\$	25,000.00
		Technology	\$	61,816.00	\$	61,816.00
	ESSER III Consolidated Total		\$	990,102.00	\$	990,102.00
Conrad Elem Total			\$	1,539,743.00	\$	101,065.00
Conrad H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Conrad H S Total			\$	-	\$	-
Cooke City Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00
	ESSER I Total		\$	10,000.00	\$	10,000.00
	ESSER II Consolidated	Address Learning Loss	\$	7,053.00	\$	7,000.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	1,600.00	\$	1,600.00
		Supplemental Learning	\$	1,400.00	\$	1,400.00
	ESSER II Consolidated Total		\$	10,053.00	\$	10,000.00
	ESSER III Consolidated	Address Learning Loss	\$	8,000.00	\$	8,000.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	400.00	\$	400.00
		Supplemental Learning	\$	1,600.00	\$	1,600.00
	ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00
Cooke City Elem Total			\$	30,053.00	\$	20,000.00
Corvallis K-12 Schools	ESSER I	(blank)	\$	292,695.00	\$	292,695.00
	ESSER I Total		\$	292,695.00	\$	292,695.00
	ESSER II Consolidated	Address Learning Loss	\$	557,287.00	\$	377,633.00
		Dedicated Learning Devices for Stud	\$	87,261.00	\$	62,244.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	273,895.00	\$	266,408.00
		Supplemental Learning	\$	181,020.00	\$	193,999.00
	ESSER II Consolidated Total		\$	1,099,463.00	\$	900,284.00
	ESSER III Consolidated	Address Learning Loss	\$	2,014,016.00	\$	1,616,168.00
		Indirect Cost	\$	27,570.00	\$	17,941.00
		Minimize Spread of Infection	\$	133,000.00	\$	24,003.00
		Other	\$	516.00	\$	516.00
		Supplemental Learning	\$	104,000.00	\$	96,102.00
		Technology	\$	101,433.00	\$	100,260.00
	ESSER III Consolidated Total		\$	2,380,535.00	\$	1,854,474.00
			\$		\$	526,061.00

Corvallis K-12 Schools Total			\$ 3,772,693.00	\$ 3,047,453.00	\$ 725,240.00	
Cottonwood Elem	ESSER I	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -	
	ESSER I Total		\$ 20,000.00	\$ 20,000.00	\$ -	
	ESSER II Consolidated	Address Learning Loss		\$ 6,653.00	\$ 6,519.00	\$ 134.00
		Indirect Cost		\$ -	\$ -	\$ -
		Other		\$ 37,379.00	\$ 32,379.00	\$ 5,000.00
		Supplemental Learning		\$ 641.00	\$ -	\$ 641.00
		Technology		\$ 3,600.00	\$ -	\$ 3,600.00
	ESSER II Consolidated Total		\$ 48,273.00	\$ 38,898.00	\$ 9,375.00	
	ESSER III Consolidated	Address Learning Loss		\$ 12,298.00	\$ -	\$ 12,298.00
		Indirect Cost		\$ -	\$ -	\$ -
		Minimize Spread of Infection		\$ 3,555.00	\$ -	\$ 3,555.00
		Other		\$ 34,840.00	\$ 31,032.00	\$ 3,808.00
		Supplemental Learning		\$ 2,546.00	\$ -	\$ 2,546.00
		Supplemental Services		\$ 28,250.00	\$ -	\$ 28,250.00
ESSER III Consolidated Total		\$ 81,489.00	\$ 31,032.00	\$ 50,457.00		
Cottonwood Elem Total			\$ 149,762.00	\$ 89,930.00	\$ 59,832.00	
Creston Elem	ESSER I	(blank)	\$ 20,772.00	\$ 20,772.00	\$ -	
	ESSER I Total		\$ 20,772.00	\$ 20,772.00	\$ -	
	ESSER II Consolidated	Address Learning Loss		\$ 3,180.00	\$ -	\$ 3,180.00
		Indirect Cost		\$ -	\$ -	\$ -
		Minimize Spread of Infection		\$ 73,448.00	\$ 62,026.00	\$ 11,422.00
		Technology		\$ 100.00	\$ -	\$ 100.00
	ESSER II Consolidated Total		\$ 76,728.00	\$ 62,026.00	\$ 14,702.00	
	ESSER III Consolidated	Address Learning Loss		\$ 126,445.00	\$ 58,279.00	\$ 68,166.00
		Dedicated Learning Devices for Stud		\$ 5,000.00	\$ 88.00	\$ 4,912.00
		Indirect Cost		\$ 5,465.00	\$ -	\$ 5,465.00
		Mental Health		\$ 875.00	\$ 567.00	\$ 308.00
		Minimize Spread of Infection		\$ 3,250.00	\$ -	\$ 3,250.00
		Supplemental Learning		\$ 14,446.00	\$ 3,629.00	\$ 10,817.00
		Supplemental Services		\$ 7,400.00	\$ 4,851.00	\$ 2,549.00
Technology		\$ 300.00	\$ -	\$ 300.00		
ESSER III Consolidated Total		\$ 163,181.00	\$ 67,414.00	\$ 95,767.00		
Creston Elem Total			\$ 260,681.00	\$ 150,212.00	\$ 110,469.00	
Culbertson Elem	ESSER I	(blank)	\$ 75,275.00	\$ 75,275.00	\$ -	
	ESSER I 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		\$ 429,169.00	\$ 429,714.00	\$ (545.00)
		Indirect Cost		\$ -	\$ -	\$ -
		Minimize Spread of Infection		\$ 135,055.00	\$ 12,792.00	\$ 122,263.00
		Technology		\$ 86,081.00	\$ 64,208.00	\$ 21,873.00
ESSER III Consolidated Total		\$ 650,305.00	\$ 506,714.00	\$ 143,591.00		
Culbertson Elem Total			\$ 1,020,005.00	\$ 868,949.00	\$ 151,056.00	

Culbertson H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Culbertson H S Total			\$ -	\$ -	\$ -
Custer County H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Custer County H S Total			\$ -	\$ -	\$ -
Custer K-12 Schools	ESSER I	(blank)	\$ 20,408.00	\$ 20,408.00	\$ -
	ESSER I 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	\$ 43,454.00		\$ 43,454.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 48,468.00		\$ 48,468.00
		Minimize Spread of Infection	\$ 66,532.00		\$ 66,532.00
		Supplemental Learning	\$ 5,842.00		\$ 5,842.00
		Technology	\$ 15,000.00		\$ 15,000.00
	ESSER III Consolidated Total		\$ 179,296.00		\$ 179,296.00
Custer K-12 Schools Total			\$ 283,761.00	\$ 97,631.00	\$ 186,130.00
Cut Bank Elem	ESSER I	(blank)	\$ 224,163.00	\$ 224,163.00	\$ -
	ESSER I Total		\$ 224,163.00	\$ 224,163.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 105,000.00	\$ 115,009.00	\$ (10,009.00)
		Dedicated Learning Devices for Stud	\$ 13,090.00	\$ 8,699.00	\$ 4,391.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 17,000.00	\$ 17,000.00	\$ -
		Minimize Spread of Infection	\$ 649,185.00	\$ 344,207.00	\$ 304,978.00
		Technology	\$ 300,000.00	\$ 171,806.00	\$ 128,194.00
	ESSER II Consolidated Total		\$ 1,084,275.00	\$ 656,721.00	\$ 427,554.00
	ESSER III Consolidated	Address Learning Loss	\$ 541,146.00	\$ 285,313.00	\$ 255,833.00
		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	\$ 1,746,086.00	\$ 659,644.00
Cut Bank Elem Total			\$ 3,714,168.00	\$ 2,626,970.00	\$ 1,087,198.00
Cut Bank H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Cut Bank H S Total			\$ -	\$ -	\$ -
Darby K-12 Schools	ESSER I	(blank)	\$ 127,052.00	\$ 127,052.00	\$ -
	ESSER I 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	\$ 68,985.00	\$ 36,793.00
		Minimize Spread of Infection	\$ 133,736.00	\$ 5,030.00	\$ 128,706.00
		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	\$ 412,308.00	\$ 162,192.00
	ESSER III Consolidated	Address Learning Loss	\$ 237,000.00	\$ 16,545.00	\$ 220,455.00
		Indirect Cost	\$ 16,457.00	\$ 6,554.00	\$ 9,903.00
		Minimize Spread of Infection	\$ 685,629.00	\$ 566,818.00	\$ 118,811.00
		Other	\$ 326,823.00	\$ 147,839.00	\$ 178,984.00
		Technology	\$ 13,039.00	\$	\$ 13,039.00
	ESSER III Consolidated Total		\$ 1,278,948.00	\$ 737,756.00	\$ 541,192.00
Darby K-12 Schools Total			\$ 1,980,500.00	\$ 1,277,116.00	\$ 703,384.00
Davey Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$	\$ -
		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		\$ 10,124.00	\$ 10,000.00	\$ 124.00
	ESSER III Consolidated	Indirect Cost	\$ -	\$	\$ -
		Other	\$ 10,000.00	\$ 4,261.00	\$ 5,739.00
	ESSER III Consolidated Total		\$ 10,000.00	\$ 4,261.00	\$ 5,739.00
Davey Elem Total			\$ 30,124.00	\$ 24,261.00	\$ 5,863.00
Dawson H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Dawson H S Total			\$ -	\$ -	\$ -
Deer Creek Elem	ESSER I	(blank)	\$ 13,565.00	\$ 13,565.00	\$ -
	ESSER I Total		\$ 13,565.00	\$ 13,565.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 52,529.00	\$ 31,791.00	\$ 20,738.00
		Indirect Cost	\$ -	\$	\$ -
		Minimize Spread of Infection	\$ 3,500.00	\$ 1,814.00	\$ 1,686.00
		Supplemental Services	\$ 140.00	\$	\$ 140.00
	ESSER II Consolidated Total		\$ 56,169.00	\$ 33,605.00	\$ 22,564.00
	ESSER III Consolidated	Address Learning Loss	\$ 100,175.00	\$	\$ 100,175.00
		Dedicated Learning Devices for Stud	\$ 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	\$ 5,794.00	\$ 107,580.00
Deer Creek Elem Total			\$ 183,108.00	\$ 52,964.00	\$ 130,144.00
Deer Lodge Elem	ESSER I	(blank)	\$ 148,163.00	\$ 139,823.00	\$ 8,340.00
	ESSER I Total		\$ 148,163.00	\$ 139,823.00	\$ 8,340.00
	ESSER II Consolidated	Indirect Cost	\$ -	\$	\$ -
		Other	\$ 597,255.00	\$ 240,666.00	\$ 356,589.00
		Supplemental Learning	\$ 5,621.00	\$	\$ 5,621.00

	ESSER II Consolidated Total		\$	602,876.00	\$	240,666.00	\$	362,210.00
	ESSER III Consolidated	Indirect Cost	\$	-			\$	-
		Mental Health	\$	120,000.00			\$	120,000.00
		Minimize Spread of Infection	\$	756,417.00	\$	26,171.00	\$	730,246.00
		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			\$	46,000.00
	ESSER III Consolidated Total		\$	1,341,350.00	\$	26,171.00	\$	1,315,179.00
Deer Lodge Elem Total			\$	2,092,389.00	\$	406,660.00	\$	1,685,729.00
Deer Park Elem	ESSER I	(blank)	\$	22,978.00	\$	22,978.00	\$	-
	ESSER I Total		\$	22,978.00	\$	22,978.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	21,750.00	\$	10,045.00	\$	11,705.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	9,650.00	\$	4,800.00	\$	4,850.00
		Other	\$	58,181.00			\$	58,181.00
		Supplemental Learning	\$	5,901.00			\$	5,901.00
		Technology	\$	7,723.00			\$	7,723.00
	ESSER II Consolidated Total		\$	103,205.00	\$	14,845.00	\$	88,360.00
	ESSER III Consolidated	Address Learning Loss	\$	43,092.00			\$	43,092.00
		Indirect Cost	\$	-			\$	-
		Other	\$	113,003.00			\$	113,003.00
		Supplemental Learning	\$	5,901.00			\$	5,901.00
		Supplemental Services	\$	39,363.00			\$	39,363.00
		Technology	\$	20,000.00			\$	20,000.00
	ESSER III Consolidated Total		\$	221,359.00			\$	221,359.00
Deer Park Elem Total			\$	347,542.00	\$	37,823.00	\$	309,719.00
Deerfield Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	8,800.00	\$	6,950.00	\$	1,850.00
		Technology	\$	2,101.00			\$	2,101.00
	ESSER II Consolidated Total		\$	10,901.00	\$	6,950.00	\$	3,951.00
	ESSER III Consolidated	Address Learning Loss	\$	338.00			\$	338.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	9,000.00			\$	9,000.00
		Supplemental Learning	\$	2,352.00			\$	2,352.00
	ESSER III Consolidated Total		\$	11,690.00			\$	11,690.00
Deerfield Elem Total			\$	32,591.00	\$	16,950.00	\$	15,641.00
Denton Elem	ESSER I	(blank)	\$	22,977.00	\$	22,977.00	\$	-
	ESSER I 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	\$	1,017.00	\$	22,237.00
		Indirect Cost	\$	-			\$	-

		Minimize Spread of Infection	\$ 113,017.00	\$ 103,794.00	\$ 9,223.00
	ESSER III Consolidated Total		\$ 136,271.00	\$ 104,811.00	\$ 31,460.00
Denton Elem Total			\$ 231,378.00	\$ 199,918.00	\$ 31,460.00
Denton H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Denton H S Total			\$ -	\$ -	\$ -
Department Of Military Affairs/MT Youth Challe	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Technology	\$ 18,721.00	\$ 18,667.00	\$ 54.00
	ESSER III Consolidated Total		\$ 18,721.00	\$ 18,667.00	\$ 54.00
Department Of Military Affairs/MT Youth Challenge Total			\$ 28,721.00	\$ 28,667.00	\$ 54.00
Dept of Corrections-Youth	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 8,500.00	\$ -	\$ 8,500.00
		Dedicated Learning Devices for Stud	\$ 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 Stud	\$ 8,500.00	\$ -	\$ 8,500.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 2,720.00	\$ -	\$ 2,720.00
		Supplemental Learning	\$ 8,500.00	\$ -	\$ 8,500.00
	ESSER III Consolidated Total		\$ 24,720.00	\$ -	\$ 24,720.00
Dept of Corrections-Youth Total			\$ 59,440.00	\$ 10,000.00	\$ 49,440.00
DeSmet Elem	ESSER I	(blank)	\$ 62,487.00	\$ 62,487.00	\$ -
	ESSER I Total		\$ 62,487.00	\$ 62,487.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 187,063.00	\$ 186,259.00	\$ 804.00
		Dedicated Learning Devices for Stud	\$ 18,096.00	\$ 15,407.00	\$ 2,689.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 33,500.00	\$ 20,131.00	\$ 13,369.00
		Supplemental Learning	\$ 11,500.00	\$ 10,451.00	\$ 1,049.00
	ESSER II Consolidated Total		\$ 250,159.00	\$ 232,248.00	\$ 17,911.00
	ESSER III Consolidated	Address Learning Loss	\$ 243,562.00	\$ 50,229.00	\$ 193,333.00
		Dedicated Learning Devices for Stud	\$ 16,140.00	\$ 9,140.00	\$ 7,000.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 253,624.00	\$ 178,177.00	\$ 75,447.00
		Supplemental Learning	\$ 22,885.00	\$ 22,885.00	\$ -
		Supplemental Services	\$ 15,000.00	\$ 10,473.00	\$ 4,527.00
	ESSER III Consolidated Total		\$ 551,211.00	\$ 270,904.00	\$ 280,307.00
DeSmet Elem Total			\$ 863,857.00	\$ 565,639.00	\$ 298,218.00
Dillon Elem	ESSER I	(blank)	\$ 236,621.00	\$ 236,621.00	\$ -
	ESSER I Total		\$ 236,621.00	\$ 236,621.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 270,572.00	\$ 59,300.00	\$ 211,272.00

		Dedicated Learning Devices for Stud	\$ 35,400.00	\$ 77,137.00	\$ (41,737.00)
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 158,282.00	\$ 161,776.00	\$ (3,494.00)
		Supplemental Services	\$ 8,524.00	\$ -	\$ 8,524.00
		Technology	\$ 431,269.00	\$ 216,583.00	\$ 214,686.00
	ESSE II Consolidated Total		\$ 904,047.00	\$ 514,796.00	\$ 389,251.00
	ESSE III Consolidated	Address Learning Loss	\$ 560,000.00	\$ 67,957.00	\$ 492,043.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 404,717.00	\$ 339,233.00	\$ 65,484.00
		Minimize Spread of Infection	\$ 35,000.00	\$ -	\$ 35,000.00
		Other	\$ 544,500.00	\$ 265,346.00	\$ 279,154.00
		Supplemental Learning	\$ 360,000.00	\$ 269,836.00	\$ 90,164.00
		Supplemental Services	\$ 107,000.00	\$ 31,159.00	\$ 75,841.00
	ESSE III Consolidated Total		\$ 2,011,217.00	\$ 973,531.00	\$ 1,037,686.00
Dillon Elem Total			\$ 3,151,885.00	\$ 1,724,948.00	\$ 1,426,937.00
Divide Elem	ESSE I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSE I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSE II Consolidated	Address Learning Loss	\$ 17,550.00	\$ 20,550.00	\$ (3,000.00)
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 130.00	\$ -	\$ 130.00
		Minimize Spread of Infection	\$ 3,000.00	\$ -	\$ 3,000.00
		Supplemental Learning	\$ 13,000.00	\$ 5,300.00	\$ 7,700.00
		Technology	\$ 2,291.00	\$ -	\$ 2,291.00
	ESSE II Consolidated Total		\$ 35,971.00	\$ 25,850.00	\$ 10,121.00
	ESSE III Consolidated	Address Learning Loss	\$ 9,107.00	\$ -	\$ 9,107.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 2,500.00	\$ -	\$ 2,500.00
		Minimize Spread of Infection	\$ 23,500.00	\$ -	\$ 23,500.00
		Other	\$ 8,528.00	\$ -	\$ 8,528.00
		Supplemental Learning	\$ 7,000.00	\$ -	\$ 7,000.00
		Supplemental Services	\$ 17,400.00	\$ 11,100.00	\$ 6,300.00
	ESSE III Consolidated Total		\$ 68,035.00	\$ 11,100.00	\$ 56,935.00
Divide Elem Total			\$ 114,006.00	\$ 46,950.00	\$ 67,056.00
Dixon Elem	ESSE I	(blank)	\$ 87,503.00	\$ 87,503.00	\$ -
	ESSE I Total		\$ 87,503.00	\$ 87,503.00	\$ -
	ESSE 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	\$ -
	ESSE II Consolidated Total		\$ 333,258.00	\$ 331,518.00	\$ 1,740.00
	ESSE III Consolidated	Address Learning Loss	\$ 149,054.00	\$ 58,808.00	\$ 90,246.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 596,217.00	\$ 560,325.00	\$ 35,892.00
	ESSE III Consolidated Total		\$ 745,271.00	\$ 619,133.00	\$ 126,138.00
Dixon Elem Total			\$ 1,166,032.00	\$ 1,038,154.00	\$ 127,878.00

Dodson K-12	ESSER I	(blank)	\$	50,272.00	\$	50,241.00	\$	31.00
	ESSER I Total		\$	50,272.00	\$	50,241.00	\$	31.00
	ESSER II Consolidated	Address Learning Loss	\$	67,484.00	\$	65,814.00	\$	1,670.00
		Indirect Cost	\$	-		\$		-
		Minimize Spread of Infection	\$	171,000.00	\$	174,771.00	\$	(3,771.00)
		Technology	\$	22,607.00	\$	6,072.00	\$	16,535.00
	ESSER II Consolidated Total		\$	261,091.00	\$	246,657.00	\$	14,434.00
	ESSER III Consolidated	Address Learning Loss	\$	181,608.00	\$	135,158.00	\$	46,450.00
		Dedicated Learning Devices for Stud	\$	12,594.00	\$	5,661.00	\$	6,933.00
		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	\$	495,618.00	\$	87,421.00
Dodson K-12 Total			\$	894,402.00	\$	792,516.00	\$	101,886.00
Drummond Elem	ESSER I	(blank)	\$	49,237.00	\$	49,237.00	\$	-
	ESSER I 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	\$	6,343.00	\$	49,035.00
		Indirect Cost	\$	-		\$		-
		Minimize Spread of Infection	\$	295,237.00	\$	46,344.00	\$	248,893.00
		Supplemental Services	\$	15,000.00		\$		15,000.00
		Technology	\$	97,255.00	\$	67,182.00	\$	30,073.00
ESSER III Consolidated Total		\$	462,870.00	\$	119,869.00	\$	343,001.00	
Drummond Elem Total			\$	726,313.00	\$	333,140.00	\$	393,173.00
Drummond H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Drummond H S Total			\$	-	\$	-	\$	-
Dupuyer Elem	ESSER I	(blank)	\$	11,409.00	\$	11,409.00	\$	-
	ESSER I Total		\$	11,409.00	\$	11,409.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	57,600.00	\$	5,500.00	\$	52,100.00
		Indirect Cost	\$	-		\$		-
		Mental Health	\$	8,970.00	\$	3,100.00	\$	5,870.00
		Minimize Spread of Infection	\$	10,000.00		\$		10,000.00
		Other	\$	13,464.00	\$	2,300.00	\$	11,164.00
		Supplemental Services	\$	6,631.00	\$	6,500.00	\$	131.00
	ESSER II Consolidated Total		\$	96,665.00	\$	17,400.00	\$	79,265.00
	ESSER III Consolidated	Address Learning Loss	\$	144,344.00	\$	5,100.00	\$	139,244.00
		Indirect Cost	\$	-		\$		-
		Minimize Spread of Infection			\$	3,500.00	\$	(3,500.00)
		Supplemental Services	\$	50,000.00		\$		50,000.00
	Technology	\$	10,000.00	\$	10,000.00	\$	-	

	ESSER III Consolidated Total		\$	204,344.00	\$	18,600.00	\$	185,744.00
Dupuyer Elem Total			\$	312,418.00	\$	47,409.00	\$	265,009.00
Dutton/Brady K-12 Schools	ESSER I	(blank)	\$	54,621.00	\$	54,621.00	\$	-
	ESSER I Total		\$	54,621.00	\$	54,621.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	17,037.00	\$	14,432.00	\$	2,605.00
		Dedicated Learning Devices for Stud	\$	11,342.00	\$	10,371.00	\$	971.00
		Home Internet for Students	\$	189.00	\$	160.00	\$	29.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	99,130.00	\$	95,800.00	\$	3,330.00
		Supplemental Learning	\$	17,818.00	\$	21,975.00	\$	(4,157.00)
		Supplemental Services	\$	1,165.00	\$	1,165.00	\$	-
		Technology	\$	31,318.00	\$	31,538.00	\$	(220.00)
	ESSER II Consolidated Total		\$	177,999.00	\$	175,441.00	\$	2,558.00
	ESSER III Consolidated	Address Learning Loss	\$	50,200.00	\$	14,692.00	\$	35,508.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	143,468.00	\$	57,922.00	\$	85,546.00
		Other	\$	309.00	\$	-	\$	309.00
		Supplemental Learning	\$	130,248.00	\$	39,317.00	\$	90,931.00
		Technology	\$	64,000.00	\$	36,494.00	\$	27,506.00
	ESSER III Consolidated Total		\$	388,225.00	\$	148,425.00	\$	239,800.00
Dutton/Brady K-12 Schools Total			\$	620,845.00	\$	378,487.00	\$	242,358.00
East Glacier Park Elem	ESSER I	(blank)	\$	30,818.00	\$	30,818.00	\$	-
	ESSER I Total		\$	30,818.00	\$	30,818.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	94,678.00	\$	92,787.00	\$	1,891.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	23,727.00	\$	30,690.00	\$	(6,963.00)
		Other	\$	6,500.00	\$	3,027.00	\$	3,473.00
		Supplemental Learning	\$	2,000.00	\$	204.00	\$	1,796.00
		Supplemental Services	\$	5,000.00	\$	2,295.00	\$	2,705.00
	ESSER II Consolidated Total		\$	131,905.00	\$	129,003.00	\$	2,902.00
	ESSER III Consolidated	Address Learning Loss	\$	147,961.00	\$	116,810.00	\$	31,151.00
		Dedicated Learning Devices for Stud	\$	1,500.00	\$	-	\$	1,500.00
		Home Internet for Students	\$	1,000.00	\$	-	\$	1,000.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	130,799.00	\$	49,662.00	\$	81,137.00
		Technology	\$	1,000.00	\$	-	\$	1,000.00
	ESSER III Consolidated Total		\$	282,260.00	\$	166,472.00	\$	115,788.00
East Glacier Park Elem Total			\$	444,983.00	\$	326,293.00	\$	118,690.00
East Helena K-12	ESSER I	(blank)	\$	317,655.00	\$	317,655.00	\$	-
	ESSER I Total		\$	317,655.00	\$	317,655.00	\$	-
	ESSER II Consolidated	Home Internet for Students	\$	7,613.00	\$	7,613.00	\$	-
		Indirect Cost	\$	24,830.00	\$	23,161.00	\$	1,669.00
		Mental Health	\$	111,000.00	\$	-	\$	111,000.00
		Supplemental Learning	\$	235,753.00	\$	308,036.00	\$	(72,283.00)
		Supplemental Services	\$	-	\$	38,717.00	\$	(38,717.00)
		Technology	\$	882,451.00	\$	800,247.00	\$	82,204.00

	ESSER II Consolidated Total		\$	1,261,647.00	\$	1,177,774.00	\$	83,873.00
	ESSER III Consolidated	Address Learning Loss	\$	549,396.00	\$	141,824.00	\$	407,572.00
		Indirect Cost	\$	55,764.00			\$	55,764.00
		Mental Health	\$	256,707.00	\$	12,266.00	\$	244,441.00
		Supplemental Learning	\$	1,103,926.00	\$	359,707.00	\$	744,219.00
		Technology	\$	836,954.00	\$	340,238.00	\$	496,716.00
	ESSER III Consolidated Total		\$	2,802,747.00	\$	854,035.00	\$	1,948,712.00
East Helena K-12 Total			\$	4,382,049.00	\$	2,349,464.00	\$	2,032,585.00
Eastern Yellowstone Coop	ESSER I	(blank)	\$	62,677.00	\$	62,677.00	\$	-
	ESSER I Total		\$	62,677.00	\$	62,677.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-			\$	-
		Supplemental Services	\$	9,726.00	\$	9,726.00	\$	-
	ESSER II Consolidated Total		\$	9,726.00	\$	9,726.00	\$	-
Eastern Yellowstone Coop Total			\$	72,403.00	\$	72,403.00	\$	-
Ekalaka Elem	ESSER I	(blank)	\$	48,140.00	\$	48,140.00	\$	-
	ESSER I Total		\$	48,140.00	\$	48,140.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	68,000.00	\$	68,000.00	\$	-
		Dedicated Learning Devices for Stud	\$	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 Stud	\$	15,000.00	\$	74,000.00	\$	(59,000.00)
		Indirect Cost	\$	25,976.00	\$	16,319.00	\$	9,657.00
		Mental Health	\$	80,641.00	\$	68,141.00	\$	12,500.00
		Minimize Spread of Infection	\$	131,403.00	\$	67,403.00	\$	64,000.00
		Supplemental Learning	\$	103,594.00	\$	20,000.00	\$	83,594.00
		Supplemental Services	\$	20,000.00			\$	20,000.00
		Technology	\$	59,000.00			\$	59,000.00
	ESSER III Consolidated Total		\$	487,614.00	\$	271,863.00	\$	215,751.00
Ekalaka Elem Total			\$	756,301.00	\$	540,550.00	\$	215,751.00
Elder Grove Elem	ESSER I	(blank)	\$	35,228.00	\$	35,228.00	\$	-
	ESSER I Total		\$	35,228.00	\$	35,228.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	1,061.00	\$	517.00	\$	544.00
		Minimize Spread of Infection	\$	148,351.00	\$	119,517.00	\$	28,834.00
		Other	\$	16,153.00	\$	6,749.00	\$	9,404.00
		Supplemental Learning	\$	62,940.00	\$	21,772.00	\$	41,168.00
		Supplemental Services	\$	7,079.00	\$	749.00	\$	6,330.00
	ESSER II Consolidated Total		\$	235,584.00	\$	149,304.00	\$	86,280.00
	ESSER III Consolidated	Dedicated Learning Devices for Stud	\$	7,306.00	\$	3,708.00	\$	3,598.00
		Indirect Cost	\$	2,581.00	\$	1,373.00	\$	1,208.00
		Minimize Spread of Infection	\$	130,247.00			\$	130,247.00
		Other	\$	143,972.00	\$	143,972.00	\$	-
		Supplemental Learning	\$	79,393.00	\$	24,033.00	\$	55,360.00
		Supplemental Services	\$	5,000.00	\$	5,000.00	\$	-

		Technology	\$	46,476.00	\$	28,323.00	\$	18,153.00
	ESSER III Consolidated Total		\$	414,975.00	\$	206,409.00	\$	208,566.00
Elder Grove Elem Total			\$	685,787.00	\$	390,941.00	\$	294,846.00
Elliston Elem	ESSER I	(blank)	\$	11,236.00	\$	11,236.00	\$	-
	ESSER I Total		\$	11,236.00	\$	11,236.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	2,160.00			\$	2,160.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	62,543.00	\$	58,020.00	\$	4,523.00
		Other	\$	2,028.00			\$	2,028.00
		Supplemental Learning	\$	246.00	\$	246.00	\$	-
		Technology	\$	2,022.00	\$	2,022.00	\$	-
	ESSER II Consolidated Total		\$	68,999.00	\$	60,288.00	\$	8,711.00
	ESSER III Consolidated	Address Learning Loss	\$	22,500.00	\$	22,500.00	\$	-
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	80,140.00	\$	22,605.00	\$	57,535.00
		Other	\$	20,670.00	\$	2,270.00	\$	18,400.00
		Supplemental Learning	\$	13,400.00	\$	8,400.00	\$	5,000.00
		Technology	\$	5,240.00	\$	3,840.00	\$	1,400.00
	ESSER III Consolidated Total		\$	141,950.00	\$	59,615.00	\$	82,335.00
Elliston Elem Total			\$	222,185.00	\$	131,139.00	\$	91,046.00
Elysian Elem	ESSER I	(blank)	\$	42,932.00	\$	42,932.00	\$	-
	ESSER I Total		\$	42,932.00	\$	42,932.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	128,036.00	\$	89,163.00	\$	38,873.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	68,350.00	\$	64,073.00	\$	4,277.00
		Supplemental Learning			\$	1,652.00	\$	(1,652.00)
		Technology	\$	12,500.00	\$	12,500.00	\$	-
	ESSER II Consolidated Total		\$	208,886.00	\$	167,388.00	\$	41,498.00
	ESSER III Consolidated	Address Learning Loss	\$	172,653.00	\$	120,178.00	\$	52,475.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	3,600.00	\$	1,950.00	\$	1,650.00
		Minimize Spread of Infection	\$	162,575.00	\$	83,915.00	\$	78,660.00
		Other	\$	60,500.00			\$	60,500.00
		Technology	\$	46,392.00	\$	25,779.00	\$	20,613.00
	ESSER III Consolidated Total		\$	445,720.00	\$	231,822.00	\$	213,898.00
Elysian Elem Total			\$	697,538.00	\$	442,142.00	\$	255,396.00
Ennis K-12 Schools	ESSER I	(blank)	\$	44,191.00	\$	44,191.00	\$	-
	ESSER I Total		\$	44,191.00	\$	44,191.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	11,000.00	\$	3,075.00	\$	7,925.00
		Dedicated Learning Devices for Stud	\$	65,000.00	\$	59,374.00	\$	5,626.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	44,682.00	\$	4,421.00	\$	40,261.00
		Minimize Spread of Infection	\$	23,600.00	\$	5,700.00	\$	17,900.00
		Supplemental Learning	\$	29,185.00	\$	21,142.00	\$	8,043.00
		Supplemental Services	\$	14,037.00	\$	14,037.00	\$	-
		Technology	\$	16,000.00	\$	4,080.00	\$	11,920.00

	ESSER II Consolidated Total		\$	203,504.00	\$	111,829.00	\$	91,675.00
	ESSER III Consolidated	Address Learning Loss	\$	140,014.00	\$	63,361.00	\$	76,653.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	29,907.00			\$	29,907.00
		Minimize Spread of Infection	\$	117,000.00	\$	30,699.00	\$	86,301.00
		Supplemental Services	\$	117,000.00	\$	71,203.00	\$	45,797.00
	ESSER III Consolidated Total		\$	403,921.00	\$	165,263.00	\$	238,658.00
Ennis K-12 Schools Total			\$	651,616.00	\$	321,283.00	\$	330,333.00
Eureka Elem	ESSER I	(blank)	\$	247,829.00	\$	247,829.00	\$	-
	ESSER I Total		\$	247,829.00	\$	247,829.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	69,814.00	\$	69,639.00	\$	175.00
		Other	\$	750,229.00	\$	458,117.00	\$	292,112.00
		Technology	\$	150,000.00	\$	98,500.00	\$	51,500.00
	ESSER II Consolidated Total		\$	970,043.00	\$	626,256.00	\$	343,787.00
	ESSER III Consolidated	Address Learning Loss	\$	431,747.00	\$	12,118.00	\$	419,629.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	190,752.00	\$	16,989.00	\$	173,763.00
		Other	\$	1,536,235.00	\$	259,873.00	\$	1,276,362.00
	ESSER III Consolidated Total		\$	2,158,734.00	\$	288,980.00	\$	1,869,754.00
Eureka Elem Total			\$	3,376,606.00	\$	1,163,065.00	\$	2,213,541.00
Evergreen Elem	ESSER I	(blank)	\$	438,301.00	\$	438,301.00	\$	-
	ESSER I 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	\$	12,280.00	\$	90,720.00
		Other	\$	5,000.00	\$	1,587.00	\$	3,413.00
		Supplemental Learning	\$	709,925.00	\$	189,486.00	\$	520,439.00
		Supplemental Services	\$	2,986,077.00	\$	382,241.00	\$	2,603,836.00
		Technology	\$	145,623.00	\$	8,151.00	\$	137,472.00
	ESSER III Consolidated Total		\$	3,949,625.00	\$	593,745.00	\$	3,355,880.00
Evergreen Elem Total			\$	6,164,909.00	\$	2,790,672.00	\$	3,374,237.00
Fairfield Elem	ESSER I	(blank)	\$	71,739.00	\$	71,739.00	\$	-
	ESSER I Total		\$	71,739.00	\$	71,739.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	10,797.00			\$	10,797.00
		Dedicated Learning Devices for Stud	\$	124,723.00	\$	120,129.00	\$	4,594.00
		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		\$	319,344.00	\$	249,339.00	\$	70,005.00
	ESSER III Consolidated	Address Learning Loss	\$	76,275.00	\$	64,275.00	\$	12,000.00

		Dedicated Learning Devices for Stud	\$	60,750.00	\$	60,750.00	\$	60,750.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	425,446.00	\$	329,202.00	\$	96,244.00
		Other	\$	141,236.00	\$	22,495.00	\$	118,741.00
		ESSER III Consolidated Total	\$	703,707.00	\$	415,972.00	\$	287,735.00
Fairfield Elem Total			\$	1,094,790.00	\$	737,050.00	\$	357,740.00
Fairfield H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Fairfield H S Total			\$	-	\$	-	\$	-
Fair-Mont-Egan Elem	ESSER I	(blank)	\$	22,083.00	\$	22,083.00	\$	-
	ESSER I Total		\$	22,083.00	\$	22,083.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	1,438.00	\$		\$	1,438.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	68,414.00	\$	44,005.00	\$	24,409.00
		Technology	\$	24,500.00	\$	16,366.00	\$	8,134.00
	ESSER II Consolidated Total		\$	94,352.00	\$	60,371.00	\$	33,981.00
	ESSER III Consolidated	Address Learning Loss	\$	25,717.00	\$	6,982.00	\$	18,735.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	13,662.00	\$	6,353.00	\$	7,309.00
		Minimize Spread of Infection	\$	65,750.00	\$	9,066.00	\$	56,684.00
		Other	\$	6,167.00	\$		\$	6,167.00
		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	\$	45,857.00	\$	88,894.00
Fair-Mont-Egan Elem Total			\$	251,186.00	\$	128,311.00	\$	122,875.00
Fairview Elem	ESSER I	(blank)	\$	39,649.00	\$	39,649.00	\$	-
	ESSER I Total		\$	39,649.00	\$	39,649.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	112,011.00	\$	112,011.00	\$	-
		Dedicated Learning Devices for Stud	\$	14,950.00	\$	14,950.00	\$	-
		Indirect Cost	\$	3,881.00	\$	3,051.00	\$	830.00
		Minimize Spread of Infection	\$	67,210.00	\$	27,700.00	\$	39,510.00
		Supplemental Learning	\$	12,941.00	\$	12,941.00	\$	-
		Supplemental Services	\$	650.00	\$	650.00	\$	-
	ESSER II Consolidated Total		\$	211,643.00	\$	171,303.00	\$	40,340.00
	ESSER III Consolidated	Address Learning Loss	\$	101,627.00	\$	76,756.00	\$	24,871.00
		Indirect Cost	\$	4,628.00	\$	4,171.00	\$	457.00
		Mental Health	\$	5,014.00	\$	2,540.00	\$	2,474.00
		Minimize Spread of Infection	\$	280,155.00	\$	154,170.00	\$	125,985.00
		Supplemental Learning	\$	6,000.00	\$	2,215.00	\$	3,785.00
		Supplemental Services	\$	5,800.00	\$		\$	5,800.00
		Technology	\$	46,439.00	\$	37,249.00	\$	9,190.00
	ESSER III Consolidated Total		\$	449,663.00	\$	277,101.00	\$	172,562.00
Fairview Elem Total			\$	700,955.00	\$	488,053.00	\$	212,902.00
Fairview H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-

Fairview H S Total			\$	-	\$	-	\$	-
Fergus H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Fergus H S Total			\$	-	\$	-	\$	-
Fishtail Elem	ESSER I	(blank)	\$	17,084.00	\$	17,084.00	\$	-
	ESSER I Total		\$	17,084.00	\$	17,084.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	2,731.00	\$	2,731.00	\$	-
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	40,650.00	\$	40,650.00	\$	-
		Supplemental Learning	\$	28,000.00	\$	28,000.00	\$	-
	ESSER II Consolidated Total		\$	71,381.00	\$	71,381.00	\$	-
	ESSER III Consolidated	Address Learning Loss	\$	74,927.00	\$	25,000.00	\$	49,927.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	72,631.00	\$	44,836.00	\$	27,795.00
	ESSER III Consolidated Total		\$	147,558.00	\$	69,836.00	\$	77,722.00
Fishtail Elem Total			\$	236,023.00	\$	158,301.00	\$	77,722.00
Flathead County Coop	ESSER I	(blank)	\$	57,962.00	\$	57,962.00	\$	-
	ESSER I Total		\$	57,962.00	\$	57,962.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	4,411.00	\$	-	\$	4,411.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	11,900.00	\$	-	\$	11,900.00
	ESSER II Consolidated Total		\$	16,311.00	\$	-	\$	16,311.00
Flathead County Coop Total			\$	74,273.00	\$	57,962.00	\$	16,311.00
Flathead H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Flathead H S Total			\$	-	\$	-	\$	-
Florence-Carlton K-12 Schls	ESSER I	(blank)	\$	116,085.00	\$	116,085.00	\$	-
	ESSER I 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 Stud	\$	24,982.00	\$	24,982.00	\$	-
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	358,896.00	\$	443,462.00	\$	(84,566.00)
	ESSER II Consolidated Total		\$	479,224.00	\$	478,904.00	\$	320.00
	ESSER III Consolidated	Address Learning Loss	\$	564,255.00	\$	265,756.00	\$	298,499.00
		Home Internet for Students	\$	9,000.00	\$	-	\$	9,000.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	53,985.00	\$	-	\$	53,985.00
		Minimize Spread of Infection	\$	393,694.00	\$	208,454.00	\$	185,240.00
	ESSER III Consolidated Total		\$	1,020,934.00	\$	474,210.00	\$	546,724.00
Florence-Carlton K-12 Schls Total			\$	1,616,243.00	\$	1,069,199.00	\$	547,044.00
Forsyth Elem	ESSER I	(blank)	\$	48,777.00	\$	48,777.00	\$	-
	ESSER I Total		\$	48,777.00	\$	48,777.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	4,178.00	\$	1,634.00	\$	2,544.00
		Indirect Cost	\$	3,969.00	\$	3,203.00	\$	766.00
		Minimize Spread of Infection	\$	66,458.00	\$	59,379.00	\$	7,079.00
		Other	\$	6,837.00	\$	-	\$	6,837.00

		Supplemental Learning	\$	56,841.00	\$	52,315.00	\$	4,526.00
		Supplemental Services	\$	3,715.00	\$	2,000.00	\$	1,715.00
		Technology	\$	56,268.00	\$	52,786.00	\$	3,482.00
	ESSER II Consolidated Total		\$	198,266.00	\$	171,317.00	\$	26,949.00
	ESSER III Consolidated	Address Learning Loss	\$	103,778.00	\$	65,635.00	\$	38,143.00
		Indirect Cost	\$	8,275.00	\$	4,009.00	\$	4,266.00
		Minimize Spread of Infection	\$	18,817.00	\$	1,752.00	\$	17,065.00
		Other	\$	100,000.00	\$	96,762.00	\$	3,238.00
		Supplemental Learning	\$	82,185.00	\$	8,678.00	\$	73,507.00
		Supplemental Services	\$	37,933.00	\$	37,932.00	\$	1.00
		Technology	\$	71,256.00	\$	25,720.00	\$	45,536.00
	ESSER III Consolidated Total		\$	422,244.00	\$	240,488.00	\$	181,756.00
Forsyth Elem Total			\$	669,287.00	\$	460,582.00	\$	208,705.00
Forsyth H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Forsyth H S Total			\$	-	\$	-	\$	-
Fort Benton Elem	ESSER I	(blank)	\$	66,694.00	\$	66,694.00	\$	-
	ESSER I Total		\$	66,694.00	\$	66,694.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	3,000.00	\$		\$	3,000.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	1,000.00	\$		\$	1,000.00
		Minimize Spread of Infection	\$	211,597.00	\$	56,799.00	\$	154,798.00
		Supplemental Learning	\$	79,700.00	\$	84,622.00	\$	(4,922.00)
		Supplemental Services	\$	15,800.00	\$	13,525.00	\$	2,275.00
		Technology	\$	2,260.00	\$		\$	2,260.00
	ESSER II Consolidated Total		\$	313,357.00	\$	154,946.00	\$	158,411.00
	ESSER III Consolidated	Address Learning Loss	\$	137,000.00	\$	78,188.00	\$	58,812.00
		Dedicated Learning Devices for Stud	\$	40,000.00	\$	34,155.00	\$	5,845.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	512,660.00	\$	153,984.00	\$	358,676.00
	ESSER III Consolidated Total		\$	689,660.00	\$	266,327.00	\$	423,333.00
Fort Benton Elem Total			\$	1,069,711.00	\$	487,967.00	\$	581,744.00
Fort Benton H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Fort Benton H S Total			\$	-	\$	-	\$	-
Fortine Elem	ESSER I	(blank)	\$	32,423.00	\$	32,423.00	\$	-
	ESSER I Total		\$	32,423.00	\$	32,423.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	77,871.00	\$		\$	77,871.00
		Dedicated Learning Devices for Stud	\$	579.00	\$		\$	579.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	40,825.00	\$	29,853.00	\$	10,972.00
		Other	\$	4,000.00	\$		\$	4,000.00
	ESSER II Consolidated Total		\$	123,275.00	\$	29,853.00	\$	93,422.00
	ESSER III Consolidated	Address Learning Loss	\$	185,268.00	\$	50,910.00	\$	134,358.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	9,178.00	\$		\$	9,178.00

		Supplemental Learning Technology	\$ 25,111.00	\$ 11,901.00	\$ 13,210.00
			\$ 56,000.00	\$ 41,100.00	\$ 14,900.00
	ESSER III Consolidated Total		\$ 275,557.00	\$ 103,911.00	\$ 171,646.00
Fortine Elem Total			\$ 431,255.00	\$ 166,187.00	\$ 265,068.00
Frazer Elem	ESSER I	(blank)	\$ 246,455.00	\$ 246,455.00	\$ -
	ESSER I Total		\$ 246,455.00	\$ 246,455.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 652,169.00	\$ -	\$ 652,169.00
		Supplemental Learning	\$ 80,500.00	\$ -	\$ 80,500.00
		Supplemental Services	\$ 30,000.00	\$ -	\$ 30,000.00
		Technology	\$ 172,041.00	\$ -	\$ 172,041.00
	ESSER II Consolidated Total		\$ 934,710.00	\$ -	\$ 934,710.00
	ESSER III Consolidated	Address Learning Loss	\$ 540,857.00	\$ 7,600.00	\$ 533,257.00
		Dedicated Learning Devices for Stud	\$ 83,786.00	\$ -	\$ 83,786.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 300,000.00	\$ 10,339.00	\$ 289,661.00
		Other	\$ 1,170,000.00	\$ -	\$ 1,170,000.00
	ESSER III Consolidated Total		\$ 2,094,643.00	\$ 17,939.00	\$ 2,076,704.00
Frazer Elem Total			\$ 3,275,808.00	\$ 264,394.00	\$ 3,011,414.00
Frazer H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Frazer H S Total			\$ -	\$ -	\$ -
Frenchtown K-12 Schools	ESSER I	(blank)	\$ 283,973.00	\$ 283,973.00	\$ -
	ESSER I Total		\$ 283,973.00	\$ 283,973.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 441,430.00	\$ 405,563.00	\$ 35,867.00
		Dedicated Learning Devices for Stud	\$ 30,365.00	\$ 7,598.00	\$ 22,767.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 120,152.00	\$ 59,130.00	\$ 61,022.00
		Minimize Spread of Infection	\$ 226,500.00	\$ 260,605.00	\$ (34,105.00)
		Other	\$ 100,898.00	\$ 98,270.00	\$ 2,628.00
		Supplemental Services	\$ 62,494.00	\$ 57,284.00	\$ 5,210.00
		Technology	\$ 120,000.00	\$ 151,086.00	\$ (31,086.00)
	ESSER II Consolidated Total		\$ 1,101,839.00	\$ 1,039,536.00	\$ 62,303.00
	ESSER III Consolidated	Address Learning Loss	\$ 809,952.00	\$ 524,267.00	\$ 285,685.00
		Dedicated Learning Devices for Stud	\$ 230,563.00	\$ 172,314.00	\$ 58,249.00
		Indirect Cost	\$ 71,150.00	\$ 31,891.00	\$ 39,259.00
		Mental Health	\$ 140,256.00	\$ 68,355.00	\$ 71,901.00
		Minimize Spread of Infection	\$ 504,539.00	\$ 441,924.00	\$ 62,615.00
		Other	\$ 181,282.00	\$ 104,200.00	\$ 77,082.00
		Supplemental Learning	\$ 43,200.00	\$ 5,007.00	\$ 38,193.00
		Supplemental Services	\$ 221,217.00	\$ 129,147.00	\$ 92,070.00
		Technology	\$ 103,983.00	\$ 82,671.00	\$ 21,312.00
	ESSER III Consolidated Total		\$ 2,306,142.00	\$ 1,559,776.00	\$ 746,366.00
Frenchtown K-12 Schools Total			\$ 3,691,954.00	\$ 2,883,285.00	\$ 808,669.00
Froid Elem	ESSER I	(blank)	\$ 24,518.00	\$ 24,518.00	\$ -
	ESSER I Total		\$ 24,518.00	\$ 24,518.00	\$ -

	ESSER III Consolidated	Address Learning Loss	\$	55,755.00	\$	55,755.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	132,611.00	\$	132,611.00
		Supplemental Learning	\$	30,000.00	\$	30,000.00
	ESSER III Consolidated Total		\$	218,366.00	\$	132,611.00
Froid Elem Total			\$	242,884.00	\$	157,129.00
Froid H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Froid H S Total			\$	-	\$	-
Fromberg K-12	ESSER I	(blank)	\$	51,234.00	\$	51,234.00
	ESSER I 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	\$	98,499.00
	ESSER II Consolidated Total		\$	227,629.00	\$	98,499.00
	ESSER III Consolidated	Address Learning Loss	\$	216,053.00	\$	216,053.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	291,000.00	\$	291,000.00
	ESSER III Consolidated Total		\$	507,053.00	\$	507,053.00
Fromberg K-12 Total			\$	785,916.00	\$	149,733.00
Frontier Elem	ESSER I	(blank)	\$	55,204.00	\$	55,202.00
	ESSER I Total		\$	55,204.00	\$	55,202.00
	ESSER II Consolidated	Address Learning Loss	\$	41,078.00	\$	138,889.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	93,466.00	\$	58,345.00
		Supplemental Services	\$	93,492.00	\$	93,492.00
	ESSER II Consolidated Total		\$	228,036.00	\$	197,234.00
	ESSER III Consolidated	Address Learning Loss	\$	159,943.00	\$	60,192.00
		Dedicated Learning Devices for Stud	\$	30,000.00	\$	410.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	36,000.00	\$	15,850.00
		Minimize Spread of Infection	\$	174,572.00	\$	49,768.00
		Supplemental Learning	\$	44,200.00	\$	16,503.00
		Supplemental Services	\$	35,000.00	\$	35,000.00
		Technology	\$	30,000.00	\$	29,325.00
	ESSER III Consolidated Total		\$	509,715.00	\$	172,048.00
Frontier Elem Total			\$	792,955.00	\$	424,484.00
Galata Elem	ESSER I	(blank)	\$	16,326.00	\$	16,326.00
	ESSER I Total		\$	16,326.00	\$	16,326.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	10,044.00	\$	10,044.00
		Other	\$	58,653.00	\$	58,653.00
	ESSER II Consolidated Total		\$	68,697.00	\$	68,697.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	115,381.00	\$	115,381.00
		Supplemental Learning	\$	26,345.00	\$	26,345.00

	ESSER III Consolidated Total		\$	141,726.00	\$		\$	141,726.00
Galata Elem Total			\$	226,749.00	\$	16,326.00	\$	210,423.00
Gallatin Gateway Elem	ESSER I	(blank)	\$	17,292.00	\$	17,292.00	\$	-
	ESSER I Total		\$	17,292.00	\$	17,292.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	26,220.00	\$	33,424.00	\$	(7,204.00)
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	13,710.00	\$		\$	13,710.00
		Minimize Spread of Infection	\$	16,212.00	\$	8,601.00	\$	7,611.00
		Other	\$	14,300.00	\$	10,025.00	\$	4,275.00
		Supplemental Learning	\$	1,129.00	\$		\$	1,129.00
		Supplemental Services	\$	282.00	\$		\$	282.00
		Technology	\$	4,000.00	\$		\$	4,000.00
	ESSER II Consolidated Total		\$	75,853.00	\$	52,050.00	\$	23,803.00
	ESSER III Consolidated	Address Learning Loss	\$	50,947.00	\$	2,309.00	\$	48,638.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	19,102.00	\$	14,384.00	\$	4,718.00
		Other	\$	70,000.00	\$		\$	70,000.00
		Supplemental Learning	\$	3,200.00	\$		\$	3,200.00
		Supplemental Services	\$	16,000.00	\$		\$	16,000.00
	ESSER III Consolidated Total		\$	159,249.00	\$	16,693.00	\$	142,556.00
Gallatin Gateway Elem Total			\$	252,394.00	\$	86,035.00	\$	166,359.00
Gallatin/Madison Coop	ESSER I	(blank)	\$	49,506.00	\$	49,506.00	\$	-
	ESSER I Total		\$	49,506.00	\$	49,506.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Other	\$	2,476.00	\$	2,310.00	\$	166.00
		Supplemental Services	\$	12,013.00	\$	9,563.00	\$	2,450.00
	ESSER II Consolidated Total		\$	14,489.00	\$	11,873.00	\$	2,616.00
Gallatin/Madison Coop Total			\$	63,995.00	\$	61,379.00	\$	2,616.00
Gardiner Elem	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Gardiner Elem Total			\$	-	\$	-	\$	-
Gardiner H S	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$	-
	ESSER I 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	\$	105,411.00	\$	104,121.00	\$	1,290.00
	ESSER III Consolidated Total		\$	105,411.00	\$	104,121.00	\$	1,290.00
Gardiner H S Total			\$	182,310.00	\$	181,020.00	\$	1,290.00
Garfield County H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Garfield County H S Total			\$	-	\$	-	\$	-
Garrison Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I 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	\$	5,398.00	\$ 7,340.00
		Dedicated Learning Devices for Stud	\$	5,000.00	\$	3,322.00	\$ 1,678.00
		Indirect Cost	\$	-	\$		\$ -
		Mental Health	\$	36,450.00	\$		\$ 36,450.00
		Minimize Spread of Infection	\$	2,000.00	\$		\$ 2,000.00
		Supplemental Learning	\$	9,000.00	\$	8,973.00	\$ 27.00
		Technology	\$	5,000.00	\$	6,678.00	\$ (1,678.00)
	ESSER III Consolidated Total		\$	70,188.00	\$	24,371.00	\$ 45,817.00
Garrison Elem Total			\$	117,319.00	\$	70,840.00	\$ 46,479.00
Geraldine K-12	ESSER I	(blank)	\$	31,034.00	\$	31,034.00	\$ -
	ESSER I 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	\$	58,233.00	\$	58,233.00	\$ -
		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		\$	123,660.00	\$	123,660.00	\$ -
	ESSER III Consolidated	Address Learning Loss	\$	37,827.00	\$	36,822.00	\$ 1,005.00
		Indirect Cost	\$	-	\$		\$ -
		Mental Health	\$	38,160.00	\$	35,359.00	\$ 2,801.00
		Minimize Spread of Infection	\$	135,970.00	\$	29,561.00	\$ 106,409.00
		Supplemental Learning	\$	51,555.00	\$	40,012.00	\$ 11,543.00
		Supplemental Services	\$	2,256.00	\$	2,256.00	\$ -
		Technology	\$	4,050.00	\$	4,050.00	\$ -
	ESSER III Consolidated Total		\$	269,818.00	\$	148,060.00	\$ 121,758.00
Geraldine K-12 Total			\$	424,512.00	\$	302,754.00	\$ 121,758.00
Geyser Elem	ESSER I	(blank)	\$	25,005.00	\$	25,005.00	\$ -
	ESSER I Total		\$	25,005.00	\$	25,005.00	\$ -
Geyser Elem Total			\$	25,005.00	\$	25,005.00	\$ -
Geyser K-12	ESSER I	(blank)	\$	-	\$	-	\$ -
	ESSER I 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
Geyser K-12 Total			\$ 289,939.00	\$ 225,291.00	\$ 64,648.00
Gildford Colony Elem	ESSER I	(blank)	\$ 23,309.00	\$ 23,309.00	\$ -
	ESSER I 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	\$ 8,416.00	\$ 1,584.00
	ESSER II Consolidated Total		\$ 105,594.00	\$ 8,416.00	\$ 97,178.00
	ESSER III Consolidated	Address Learning Loss	\$ 73,957.00	\$ 3,354.00	\$ 70,603.00
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 114,537.00		\$ 114,537.00
		Supplemental Learning	\$ 35,903.00		\$ 35,903.00
	ESSER III Consolidated Total		\$ 224,397.00	\$ 3,354.00	\$ 221,043.00
Gildford Colony Elem Total			\$ 353,300.00	\$ 35,079.00	\$ 318,221.00
Glasgow K-12 Schools	ESSER I	(blank)	\$ 167,542.00	\$ 167,542.00	\$ -
	ESSER I 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	\$ 711,179.00	\$ 265,845.00	\$ 445,334.00
		Indirect Cost	\$ 16,828.00	\$ 9,808.00	\$ 7,020.00
		Minimize Spread of Infection	\$ 458,019.00	\$ 427,798.00	\$ 30,221.00
		Other	\$ 48,895.00	\$ 47,814.00	\$ 1,081.00
		Technology	\$ 99,659.00	\$ 99,659.00	\$ -
	ESSER III Consolidated Total		\$ 1,334,580.00	\$ 850,924.00	\$ 483,656.00
Glasgow K-12 Schools Total			\$ 2,120,482.00	\$ 1,636,826.00	\$ 483,656.00
Glendive Elem	ESSER I	(blank)	\$ 192,330.00	\$ 192,330.00	\$ -
	ESSER I Total		\$ 192,330.00	\$ 192,330.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 30,000.00		\$ 30,000.00
		Minimize Spread of Infection	\$ 50,000.00		\$ 50,000.00
		Other	\$ 642,435.00		\$ 642,435.00
		Supplemental Services	\$ 20,201.00		\$ 20,201.00
	ESSER II Consolidated Total		\$ 742,636.00		\$ 742,636.00
	ESSER III Consolidated	Address Learning Loss	\$ 180,000.00		\$ 180,000.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 21,750.00		\$ 21,750.00

		Minimize Spread of Infection	\$	635,876.00	\$	635,876.00
		Other	\$	633,531.00	\$	633,531.00
		Technology	\$	106,633.00	\$	106,633.00
	ESSER III Consolidated Total		\$	1,577,790.00	\$	1,577,790.00
Glendive Elem Total			\$	2,512,756.00	\$	192,330.00
Gold Creek Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00
	ESSER I Total		\$	10,000.00	\$	10,000.00
	ESSER II Consolidated	Address Learning Loss	\$	3,840.00	\$	3,840.00
		Dedicated Learning Devices for Stud	\$	1,640.00	\$	1,640.00
		Indirect Cost	\$	-	\$	-
		Other	\$	46,930.00	\$	46,930.00
		Supplemental Services	\$	8,044.00	\$	8,044.00
		Technology	\$	100.00	\$	100.00
	ESSER II Consolidated Total		\$	60,554.00	\$	60,554.00
	ESSER III Consolidated	Address Learning Loss	\$	90,750.00	\$	90,750.00
		Indirect Cost	\$	-	\$	-
		Supplemental Learning	\$	22,688.00	\$	22,688.00
		Technology	\$	10,000.00	\$	10,000.00
	ESSER III Consolidated Total		\$	123,438.00	\$	123,438.00
Gold Creek Elem Total			\$	193,992.00	\$	10,000.00
Golden Ridge Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00
	ESSER I Total		\$	10,000.00	\$	10,000.00
	ESSER II Consolidated	Address Learning Loss	\$	64,379.00	\$	31,666.00
		Dedicated Learning Devices for Stud	\$	4,627.00	\$	4,627.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	16,000.00	\$	16,000.00
		Supplemental Learning	\$		\$	3,334.00
		Supplemental Services	\$	9,051.00	\$	9,070.00
		Technology	\$	11,820.00	\$	11,635.00
	ESSER II Consolidated Total		\$	105,877.00	\$	76,332.00
	ESSER III Consolidated	Address Learning Loss	\$	144,245.00	\$	8,507.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	60,938.00	\$	5,461.00
		Supplemental Learning	\$	3,203.00	\$	3,203.00
		Supplemental Services	\$	6,797.00	\$	1,316.00
		Technology	\$	9,296.00	\$	9,296.00
	ESSER III Consolidated Total		\$	224,479.00	\$	15,284.00
Golden Ridge Elem Total			\$	340,356.00	\$	101,616.00
Grant Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00
	ESSER I 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

	ESSEER II Consolidated Total		\$	22,090.00		\$		\$	22,090.00
	ESSEER 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
	ESSEER III Consolidated Total		\$	37,073.00	\$	215.00	\$		36,858.00
Grant Elem Total			\$	69,163.00	\$	10,215.00	\$		58,948.00
Grass Range Elem	ESSEER I	(blank)	\$	31,515.00	\$	31,515.00	\$		-
	ESSEER I Total		\$	31,515.00	\$	31,515.00	\$		-
	ESSEER 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
	ESSEER II Consolidated Total		\$	141,544.00			\$		141,544.00
	ESSEER III Consolidated	Address Learning Loss	\$	56,812.00	\$	26,503.00	\$		30,309.00
		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	\$		-
	ESSEER III Consolidated Total		\$	298,213.00	\$	83,838.00	\$		214,375.00
Grass Range Elem Total			\$	471,272.00	\$	115,353.00	\$		355,919.00
Grass Range H S	ESSEER I	(blank)	\$	-	\$	-	\$		-
	ESSEER I Total		\$	-	\$	-	\$		-
Grass Range H S Total			\$	-	\$	-	\$		-
Great Divide Educ Serv	ESSEER I	(blank)	\$	57,274.00	\$	57,253.00	\$		21.00
	ESSEER I Total		\$	57,274.00	\$	57,253.00	\$		21.00
Great Divide Educ Serv Total			\$	57,274.00	\$	57,253.00	\$		21.00
Great Falls Elem	ESSEER I	(blank)	\$	2,587,760.00	\$	2,587,760.00	\$		-
	ESSEER I Total		\$	2,587,760.00	\$	2,587,760.00	\$		-
	ESSEER II Consolidated	Address Learning Loss	\$	719,022.00	\$	531,361.00	\$		187,661.00
		Dedicated Learning Devices for Stud	\$	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	\$	6,086,666.00	\$		254,876.00
		Technology	\$	2,511,545.00	\$	177,113.00	\$		2,334,432.00
	ESSEER II Consolidated Total		\$	10,032,943.00	\$	7,037,584.00	\$		2,995,359.00
	ESSEER III Consolidated	Address Learning Loss	\$	4,994,733.00	\$	3,649,099.00	\$		1,345,634.00
		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	\$	4,431,762.00	\$		4,829,540.00
		Other	\$	302,801.00	\$	1,650,711.00	\$		(1,347,910.00)
		Supplemental Services	\$	269,591.00			\$		269,591.00
		Technology	\$	5,119,093.00			\$		5,119,093.00
	ESSEER III Consolidated Total		\$	22,136,968.00	\$	9,899,786.00	\$		12,237,182.00

Great Falls Elem Total			\$ 34,757,671.00	\$ 19,525,130.00	\$ 15,232,541.00
Great Falls H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Great Falls H S Total			\$ -	\$ -	\$ -
Greenfield Elem	ESSER I	(blank)	\$ 13,590.00	\$ 13,590.00	\$ -
	ESSER I Total		\$ 13,590.00	\$ 13,590.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 43,433.00	\$ 43,701.00	\$ (268.00)
		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	\$ 4,243.00	\$ 3,975.00	\$ 268.00
	ESSER II Consolidated Total		\$ 53,266.00	\$ 53,266.00	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 67,976.00	\$ 21,720.00	\$ 46,256.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 3,841.00	\$ 1,501.00	\$ 2,340.00
		Other	\$ 11,633.00	\$ 11,633.00	\$ -
		Technology	\$ 29,799.00	\$ 29,798.00	\$ 1.00
	ESSER III Consolidated Total		\$ 113,249.00	\$ 64,652.00	\$ 48,597.00
Greenfield Elem Total			\$ 180,105.00	\$ 131,508.00	\$ 48,597.00
Greycliff Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$ 610.00	\$ -	\$ 610.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 10,000.00	\$ -	\$ 10,000.00
		Supplemental Learning	\$ 12,000.00	\$ 8,837.00	\$ 3,163.00
		Technology	\$ 15,742.00	\$ 3,176.00	\$ 12,566.00
	ESSER II Consolidated Total		\$ 38,352.00	\$ 12,013.00	\$ 26,339.00
	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
Greycliff Elem Total			\$ 120,656.00	\$ 22,013.00	\$ 98,643.00
Hall Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 44,816.00	\$ -	\$ 44,816.00
	ESSER II Consolidated Total		\$ 44,816.00	\$ -	\$ 44,816.00
	ESSER III Consolidated	Address Learning Loss	\$ 15,552.00	\$ 15,552.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 72,207.00	\$ -	\$ 72,207.00
	ESSER III Consolidated Total		\$ 87,759.00	\$ 15,552.00	\$ 72,207.00
Hall Elem Total			\$ 142,575.00	\$ 25,552.00	\$ 117,023.00
Hamilton K-12 Schools	ESSER I	(blank)	\$ 387,359.00	\$ 387,359.00	\$ -
	ESSER I 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 Stud	\$ 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	\$ -	\$ 1,067,700.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 2,316,281.00	\$ -	\$ 2,316,281.00
		Supplemental Services	\$ 1,200.00	\$ -	\$ 1,200.00
	ESSER III Consolidated Total		\$ 3,385,181.00	\$ -	\$ 3,385,181.00
Hamilton K-12 Schools Total			\$ 5,302,504.00	\$ 1,201,747.00	\$ 4,100,757.00
Hardin Elem	ESSER I	(blank)	\$ 1,365,241.00	\$ 1,365,241.00	\$ -
	ESSER I Total		\$ 1,365,241.00	\$ 1,365,241.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 4,479,857.00	\$ 568,932.00	\$ 3,910,925.00
		Dedicated Learning Devices for Stud	\$ 2,000.00	\$ -	\$ 2,000.00
		Indirect Cost	\$ 24,360.00	\$ -	\$ 24,360.00
		Mental Health	\$ 70,500.00	\$ 20,492.00	\$ 50,008.00
		Minimize Spread of Infection	\$ 362,756.00	\$ 261,998.00	\$ 100,758.00
		Other	\$ 27,580.00	\$ -	\$ 27,580.00
		Supplemental Learning	\$ 500,000.00	\$ 245,848.00	\$ 254,152.00
		Supplemental Services	\$ 30,500.00	\$ 34,867.00	\$ (4,367.00)
		Technology	\$ 352,547.00	\$ 401,619.00	\$ (49,072.00)
	ESSER II Consolidated Total		\$ 5,850,100.00	\$ 1,533,756.00	\$ 4,316,344.00
	ESSER III Consolidated	Address Learning Loss	\$ 2,617,576.00	\$ 112,626.00	\$ 2,504,950.00
		Indirect Cost	\$ 18,417.00	\$ -	\$ 18,417.00
		Mental Health	\$ 87,715.00	\$ 2,385.00	\$ 85,330.00
		Minimize Spread of Infection	\$ 9,164,174.00	\$ 347,436.00	\$ 8,816,738.00
		Other	\$ 1,090,000.00	\$ 10,039.00	\$ 1,079,961.00
		Supplemental Learning	\$ 75,000.00	\$ -	\$ 75,000.00
		Supplemental Services	\$ 35,000.00	\$ -	\$ 35,000.00
	ESSER III Consolidated Total		\$ 13,087,882.00	\$ 472,486.00	\$ 12,615,396.00
Hardin Elem Total			\$ 20,303,223.00	\$ 3,371,483.00	\$ 16,931,740.00
Hardin H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Hardin H S Total			\$ -	\$ -	\$ -
Harlem Elem	ESSER I	(blank)	\$ 346,619.00	\$ 346,619.00	\$ -
	ESSER I 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 Stud	\$ 128,000.00	\$ 116,225.00	\$ 11,775.00
		Home Internet for Students	\$ 15,000.00	\$ 10,133.00	\$ 4,867.00
		Indirect Cost	\$ 59,971.00	\$ 35,630.00	\$ 24,341.00
		Minimize Spread of Infection	\$ 1,138,157.00	\$ 635,092.00	\$ 503,065.00
		Other	\$ 10,500.00	\$ -	\$ 10,500.00
		Supplemental Learning	\$ 97,245.00	\$ 71,360.00	\$ 25,885.00

		Supplemental Services	\$	9,000.00	\$	9,000.00	\$	-
		Technology	\$	65,046.00	\$	87,320.00	\$	(22,274.00)
	ESSER II Consolidated Total		\$	1,551,731.00	\$	980,931.00	\$	570,800.00
	ESSER III Consolidated	Address Learning Loss	\$	700,203.00	\$	45,611.00	\$	654,592.00
		Home Internet for Students	\$	2,575.00			\$	2,575.00
		Indirect Cost	\$	38,508.00	\$	2,658.00	\$	35,850.00
		Minimize Spread of Infection	\$	2,685,431.00	\$	165,479.00	\$	2,519,952.00
		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	\$	223,837.00	\$	3,232,493.00
Harlem Elem Total			\$	5,354,680.00	\$	1,551,387.00	\$	3,803,293.00
Harlem H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Harlem H S Total			\$	-	\$	-	\$	-
Harlowton K-12	ESSER I	(blank)	\$	177,930.00	\$	177,930.00	\$	-
	ESSER I Total		\$	177,930.00	\$	177,930.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	221,000.00	\$	68,710.00	\$	152,290.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	256,729.00	\$	214,982.00	\$	41,747.00
		Other	\$	48,000.00	\$	40,375.00	\$	7,625.00
		Supplemental Learning	\$	230,795.00	\$	145,321.00	\$	85,474.00
		Supplemental Services	\$	7,637.00			\$	7,637.00
	ESSER II Consolidated Total		\$	764,161.00	\$	469,388.00	\$	294,773.00
	ESSER III Consolidated	Address Learning Loss	\$	564,509.00	\$	215,485.00	\$	349,024.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	32,000.00	\$	3,087.00	\$	28,913.00
		Minimize Spread of Infection	\$	867,437.00	\$	49,937.00	\$	817,500.00
		Other	\$	205,100.00	\$	5,064.00	\$	200,036.00
		Technology	\$	30,000.00			\$	30,000.00
	ESSER III Consolidated Total		\$	1,699,046.00	\$	273,573.00	\$	1,425,473.00
Harlowton K-12 Total			\$	2,641,137.00	\$	920,891.00	\$	1,720,246.00
Harrison K-12 Schools	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$	-
	ESSER I 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	\$	65,305.00	\$	51,715.00
		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			\$	28,402.00
		Supplemental Services	\$	5,600.00			\$	5,600.00
		Technology	\$	5,675.00	\$	3,505.00	\$	2,170.00

	ESSER III Consolidated Total		\$	178,594.00	\$	72,781.00	\$	105,813.00
Harrison K-12 Schools Total			\$	282,227.00	\$	176,414.00	\$	105,813.00
Havre Elem	ESSER I	(blank)	\$	518,404.00	\$	517,296.00	\$	1,108.00
	ESSER I Total		\$	518,404.00	\$	517,296.00	\$	1,108.00
	ESSER II Consolidated	Address Learning Loss	\$	10,488.00			\$	10,488.00
		Dedicated Learning Devices for Stud	\$	40,679.00			\$	40,679.00
		Indirect Cost	\$	48,524.00	\$	20,143.00	\$	28,381.00
		Mental Health	\$	980,850.00	\$	651,325.00	\$	329,525.00
		Minimize Spread of Infection	\$	1,035,894.00	\$	535,050.00	\$	500,844.00
		Other	\$	76,000.00	\$	6,414.00	\$	69,586.00
		Supplemental Learning	\$	26,000.00	\$	39,005.00	\$	(13,005.00)
		Supplemental Services	\$	15,000.00			\$	15,000.00
	ESSER II Consolidated Total		\$	2,233,435.00	\$	1,251,937.00	\$	981,498.00
	ESSER III Consolidated	Address Learning Loss	\$	947,567.00			\$	947,567.00
		Home Internet for Students	\$	10,000.00			\$	10,000.00
		Indirect Cost	\$	42,086.00			\$	42,086.00
		Mental Health	\$	92,500.00			\$	92,500.00
		Minimize Spread of Infection	\$	3,635,267.00			\$	3,635,267.00
		Supplemental Learning	\$	14,913.00			\$	14,913.00
		Technology	\$	206,472.00			\$	206,472.00
	ESSER III Consolidated Total		\$	4,948,805.00			\$	4,948,805.00
Havre Elem Total			\$	7,700,644.00	\$	1,769,233.00	\$	5,931,411.00
Havre H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Havre H S Total			\$	-	\$	-	\$	-
Hawks Home Elem	ESSER I	(blank)	\$	10,000.00	\$	4,471.00	\$	5,529.00
	ESSER I Total		\$	10,000.00	\$	4,471.00	\$	5,529.00
Hawks Home Elem Total			\$	10,000.00	\$	4,471.00	\$	5,529.00
Hays-Lodge Pole K-12 Schls	ESSER I	(blank)	\$	212,506.00	\$	212,506.00	\$	-
	ESSER I 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	\$	48,185.00	\$	121,874.00
		Technology	\$	49,487.00	\$	549,480.00	\$	(499,993.00)
	ESSER II Consolidated Total		\$	862,250.00	\$	746,804.00	\$	115,446.00
	ESSER III Consolidated	Address Learning Loss	\$	143,759.00			\$	143,759.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	1,395,038.00	\$	82,750.00	\$	1,312,288.00
		Supplemental Learning	\$	140,000.00	\$	163,615.00	\$	(23,615.00)
		Supplemental Services	\$	240,000.00			\$	240,000.00
	ESSER III Consolidated Total		\$	1,918,797.00	\$	246,365.00	\$	1,672,432.00
Hays-Lodge Pole K-12 Schls Total			\$	2,993,553.00	\$	1,205,675.00	\$	1,787,878.00
Heart Butte K-12 Schools	ESSER I	(blank)	\$	135,103.00	\$	135,103.00	\$	-
	ESSER I 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	
		Indirect Cost	\$	-	\$	-	
		Mental Health	\$	190,000.00	\$	22,194.00	
		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	
	ESSER III Consolidated Total		\$	1,236,353.00	\$	534,671.00	
	Heart Butte K-12 Schools Total		\$	1,924,377.00	\$	669,774.00	
	Helena Elem	ESSER I	(blank)	\$	1,367,495.00	\$	1,365,549.00
		ESSER I Total		\$	1,367,495.00	\$	1,365,549.00
		ESSER II Consolidated	Address Learning Loss	\$	356,521.00	\$	285,952.00
			Indirect Cost	\$	212,025.00	\$	207,448.00
			Minimize Spread of Infection	\$	3,203,132.00	\$	3,380,355.00
			Supplemental Learning	\$	107,734.00	\$	63,663.00
			Supplemental Services	\$	170,136.00	\$	10,021.00
			Technology	\$	1,348,204.00	\$	1,339,641.00
		ESSER II Consolidated Total		\$	5,397,752.00	\$	5,287,080.00
		ESSER III Consolidated	Address Learning Loss	\$	8,375,340.00	\$	5,239,656.00
			Indirect Cost	\$	487,203.00	\$	292,125.00
			Minimize Spread of Infection	\$	87,574.00	\$	5,000.00
			Supplemental Learning	\$	2,384,757.00	\$	1,379,510.00
			Technology	\$	200,000.00	\$	200,000.00
		ESSER III Consolidated Total		\$	11,534,874.00	\$	6,916,291.00
	Helena Elem Total		\$	18,300,121.00	\$	13,568,920.00	
	Helena Flats Elem	ESSER I	(blank)	\$	61,943.00	\$	61,943.00
		ESSER I Total		\$	61,943.00	\$	61,943.00
		ESSER II Consolidated	Address Learning Loss	\$	148,071.00	\$	193,738.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	27,775.00	\$	18,662.00
			Minimize Spread of Infection	\$	41,260.00	\$	6,742.00
			Other	\$	2,400.00	\$	2,400.00
			Technology	\$	5,788.00	\$	3,405.00
		ESSER II Consolidated Total		\$	225,294.00	\$	222,547.00
		ESSER III Consolidated	Address Learning Loss	\$	137,947.00	\$	26,414.00
			Dedicated Learning Devices for Stud	\$	75,000.00	\$	27,458.00
			Indirect Cost	\$	-	\$	-
			Mental Health	\$	61,200.00	\$	61,200.00
			Minimize Spread of Infection	\$	139,087.00	\$	94,482.00
			Other	\$	20,000.00	\$	3,777.00
			Supplemental Learning	\$	21,600.00	\$	3,610.00
			Supplemental Services	\$	24,000.00	\$	17,011.00
			Technology	\$	20,974.00	\$	1,101.00

	ESSER III Consolidated Total		\$ 499,808.00	\$ 173,853.00	\$ 325,955.00
Helena Flats Elem Total			\$ 787,045.00	\$ 458,343.00	\$ 328,702.00
Helena H S	ESSER I	(blank)	\$ 887.00	\$ -	\$ 887.00
	ESSER I Total		\$ 887.00	\$ -	\$ 887.00
Helena H S Total			\$ 887.00	\$ -	\$ 887.00
Hellgate Elem	ESSER I	(blank)	\$ 276,566.00	\$ 276,566.00	\$ -
	ESSER I Total		\$ 276,566.00	\$ 276,566.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 881,395.00	\$ 668,102.00	\$ 213,293.00
		Indirect Cost	\$ 8,298.00	\$ 8,073.00	\$ 225.00
		Mental Health	\$ 39,480.00	\$ 39,480.00	\$ -
		Minimize Spread of Infection	\$ 29,471.00	\$ 29,781.00	\$ (310.00)
		Supplemental Learning	\$ 10,331.00	\$ 3,368.00	\$ 6,963.00
		Supplemental Services	\$ 117,905.00	\$ 110,570.00	\$ 7,335.00
	ESSER II Consolidated Total		\$ 1,086,880.00	\$ 859,374.00	\$ 227,506.00
	ESSER III Consolidated	Address Learning Loss	\$ 1,457,896.00	\$ 41,826.00	\$ 1,416,070.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 39,480.00	\$ 3,478.00	\$ 36,002.00
		Supplemental Learning	\$ 35,144.00	\$ -	\$ 35,144.00
		Supplemental Services	\$ 6,751.00	\$ -	\$ 6,751.00
	ESSER III Consolidated Total		\$ 1,539,271.00	\$ 45,304.00	\$ 1,493,967.00
Hellgate Elem Total			\$ 2,902,717.00	\$ 1,181,244.00	\$ 1,721,473.00
Helmville Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 10,899.00	\$ 10,899.00	\$ -
		Technology	\$ 149.00	\$ 149.00	\$ -
	ESSER II Consolidated Total		\$ 11,048.00	\$ 11,048.00	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 12,019.00	\$ -	\$ 12,019.00
		Indirect Cost	\$ -	\$ -	\$ -
	ESSER III Consolidated Total		\$ 12,019.00	\$ -	\$ 12,019.00
Helmville Elem Total			\$ 33,067.00	\$ 21,048.00	\$ 12,019.00
Highwood K-12	ESSER I	(blank)	\$ 20,000.00	\$ 17,260.00	\$ 2,740.00
	ESSER I Total		\$ 20,000.00	\$ 17,260.00	\$ 2,740.00
	ESSER II Consolidated	Address Learning Loss	\$ 386.00	\$ -	\$ 386.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 12,532.00	\$ 12,395.00	\$ 137.00
		Supplemental Learning	\$ 1,285.00	\$ -	\$ 1,285.00
		Technology	\$ 35,664.00	\$ 35,562.00	\$ 102.00
	ESSER II Consolidated Total		\$ 49,867.00	\$ 47,957.00	\$ 1,910.00
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 81,666.00	\$ 81,666.00	\$ -
		Supplemental Learning	\$ 18,870.00	\$ -	\$ 18,870.00
	ESSER III Consolidated Total		\$ 100,536.00	\$ 81,666.00	\$ 18,870.00
Highwood K-12 Total			\$ 170,403.00	\$ 146,883.00	\$ 23,520.00
Hinsdale Elem	ESSER I	(blank)	\$ 38,257.00	\$ 38,257.00	\$ -
	ESSER I 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	\$		\$	277,106.00
	ESSER III Consolidated Total		\$	343,883.00	\$	51,092.00	\$	292,791.00
Hinsdale Elem Total			\$	542,064.00	\$	152,514.00	\$	389,550.00
Hinsdale H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Hinsdale H S Total			\$	-	\$	-	\$	-
Hobson K-12 Schools	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$	-
	ESSER I Total		\$	20,000.00	\$	20,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	1,122.00	\$	722.00	\$	400.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	38,117.00	\$	37,766.00	\$	351.00
		Other	\$	10,550.00	\$	10,550.00	\$	-
		Technology	\$	37,500.00	\$	37,484.00	\$	16.00
	ESSER II Consolidated Total		\$	87,289.00	\$	86,522.00	\$	767.00
	ESSER III Consolidated	Address Learning Loss	\$	27,780.00	\$	4,481.00	\$	23,299.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	20,000.00	\$	7,700.00	\$	12,300.00
		Minimize Spread of Infection	\$	77,106.00	\$	53,069.00	\$	24,037.00
		Other	\$	6,955.00	\$	3,730.00	\$	3,225.00
		Supplemental Learning	\$	1,126.00	\$	1,126.00	\$	-
		Supplemental Services	\$	6,896.00	\$	6,896.00	\$	-
		Technology	\$	45,607.00	\$	30,868.00	\$	14,739.00
	ESSER III Consolidated Total		\$	185,470.00	\$	107,870.00	\$	77,600.00
Hobson K-12 Schools Total			\$	292,759.00	\$	214,392.00	\$	78,367.00
Hot Springs K-12	ESSER I	(blank)	\$	82,070.00	\$	82,070.00	\$	-
	ESSER I Total		\$	82,070.00	\$	82,070.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	72,879.00	\$	36,949.00	\$	35,930.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	122,457.00	\$	122,318.00	\$	139.00
		Supplemental Learning	\$	118,927.00	\$	149,257.00	\$	(30,330.00)
		Supplemental Services	\$	10,588.00	\$	13,506.00	\$	(2,918.00)
	ESSER II Consolidated Total		\$	324,851.00	\$	322,030.00	\$	2,821.00
	ESSER III Consolidated	Address Learning Loss	\$	378,453.00	\$	292,802.00	\$	85,651.00
		Dedicated Learning Devices for Stud	\$	65,381.00	\$	20,993.00	\$	44,388.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	221,720.00	\$	187,543.00	\$	34,177.00
		Other	\$		\$	515.00	\$	(515.00)
		Supplemental Services	\$	60,000.00	\$	42,302.00	\$	17,698.00

	ESSER III Consolidated Total		\$ 725,554.00	\$ 544,155.00	\$ 181,399.00
Hot Springs K-12 Total			\$ 1,132,475.00	\$ 948,255.00	\$ 184,220.00
Huntley Project K-12 Schools	ESSER I	(blank)	\$ 183,383.00	\$ 183,383.00	\$ -
	ESSER I 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	\$ 103,378.00	\$ 83,400.00	\$ 19,978.00
		Indirect Cost	\$ 19,156.00	\$ 13,969.00	\$ 5,187.00
		Mental Health	\$ 87,573.00	\$ 23,996.00	\$ 63,577.00
		Minimize Spread of Infection	\$ 1,218,558.00	\$ 1,112,902.00	\$ 105,656.00
		Other	\$ 27,398.00		\$ 27,398.00
		Supplemental Learning	\$ 129,955.00	\$ 48,723.00	\$ 81,232.00
		Supplemental Services	\$ 30,000.00	\$ 34,183.00	\$ (4,183.00)
		Technology	\$ 52,703.00	\$ 28,605.00	\$ 24,098.00
	ESSER III Consolidated Total		\$ 1,668,721.00	\$ 1,345,778.00	\$ 322,943.00
Huntley Project K-12 Schools Total			\$ 2,609,041.00	\$ 2,157,332.00	\$ 451,709.00
Hysham K-12 Schools	ESSER I	(blank)	\$ 24,279.00	\$ 24,279.00	\$ -
	ESSER I Total		\$ 24,279.00	\$ 24,279.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 248.00		\$ 248.00
		Dedicated Learning Devices for Stud	\$ 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
Hysham K-12 Schools Total			\$ 345,441.00	\$ 24,279.00	\$ 321,162.00
Independent Elem	ESSER I	(blank)	\$ 19,004.00	\$ 19,004.00	\$ -
	ESSER I 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 Stud	\$ 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	\$ 133,954.00	\$ 68,591.00
	ESSER III Consolidated Total		\$ 202,545.00	\$ 133,954.00	\$ 68,591.00
Independent Elem Total			\$ 319,827.00	\$ 251,236.00	\$ 68,591.00
Jackson Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 9,195.00	\$ 9,195.00	\$ -
		Other	\$ 542.00	\$ 542.00	\$ -
		Supplemental Services	\$ 61.00	\$ 61.00	\$ -
		Technology	\$ 263.00	\$ 263.00	\$ -
	ESSER II Consolidated Total		\$ 10,061.00	\$ 10,061.00	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 2,000.00	\$ 2,000.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 705.00	\$ 705.00	\$ -
		Supplemental Services	\$ 7,295.00	\$ 7,295.00	\$ -
	ESSER III Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
Jackson Elem Total			\$ 30,061.00	\$ 30,061.00	\$ -
Jefferson H S	ESSER I	(blank)	\$ 36,750.00	\$ 36,750.00	\$ -
	ESSER I Total		\$ 36,750.00	\$ 36,750.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 11,682.00	\$ 11,682.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 103,000.00	\$ 20,192.00	\$ 82,808.00
		Supplemental Learning	\$ 17,064.00	\$ 7,820.00	\$ 9,244.00
		Technology	\$ 25,368.00	\$ 41,825.00	\$ (16,457.00)
	ESSER II Consolidated Total		\$ 157,114.00	\$ 81,519.00	\$ 75,595.00
	ESSER III Consolidated	Address Learning Loss	\$ 74,157.00	\$ 13,617.00	\$ 60,540.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 16,385.00	\$ -	\$ 16,385.00
		Minimize Spread of Infection	\$ 122,000.00	\$ 81,488.00	\$ 40,512.00
		Supplemental Learning	\$ 24,000.00	\$ 33,760.00	\$ (9,760.00)
		Technology	\$ 97,000.00	\$ 69,037.00	\$ 27,963.00
	ESSER III Consolidated Total		\$ 333,542.00	\$ 197,902.00	\$ 135,640.00
Jefferson H S Total			\$ 527,406.00	\$ 316,171.00	\$ 211,235.00
Joliet Elem	ESSER I	(blank)	\$ 33,592.00	\$ 33,592.00	\$ -
	ESSER I Total		\$ 33,592.00	\$ 33,592.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 1,500.00	\$ 2,107.00	\$ (607.00)
		Minimize Spread of Infection	\$ 92,756.00	\$ 54,424.00	\$ 38,332.00
		Other	\$ 1,000.00	\$ -	\$ 1,000.00
		Supplemental Learning	\$ 33,275.00	\$ 16,199.00	\$ 17,076.00
		Technology	\$ 12,328.00	\$ 9,460.00	\$ 2,868.00
	ESSER II Consolidated Total		\$ 140,859.00	\$ 82,190.00	\$ 58,669.00
	ESSER III Consolidated	Address Learning Loss	\$ 55,404.00	\$ 29,405.00	\$ 25,999.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 13,500.00	\$ -	\$ 13,500.00
		Minimize Spread of Infection	\$ 222,272.00	\$ 144,711.00	\$ 77,561.00

	ESSER III Consolidated Total		\$ 291,176.00	\$ 174,116.00	\$ 117,060.00
Joliet Elem Total			\$ 465,627.00	\$ 289,898.00	\$ 175,729.00
Joliet H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Joliet H S Total			\$ -	\$ -	\$ -
Jordan Elem	ESSER I	(blank)	\$ 23,589.00	\$ 23,589.00	\$ -
	ESSER I Total		\$ 23,589.00	\$ 23,589.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
		Dedicated Learning Devices for Stud	\$ 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	\$ 19,216.00	\$ 68,480.00
		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	\$ 124,016.00	\$ 75,660.00
Jordan Elem Total			\$ 318,811.00	\$ 243,151.00	\$ 75,660.00
Judith Gap Elem	ESSER I	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
	ESSER I 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		\$ 42,200.00
		Supplemental Learning	\$ 14,400.00		\$ 14,400.00
		Supplemental Services	\$ 17,399.00		\$ 17,399.00
		Technology	\$ 20,803.00	\$ 500.00	\$ 20,303.00
	ESSER III Consolidated Total		\$ 98,402.00	\$ 500.00	\$ 97,902.00
Judith Gap Elem Total			\$ 173,692.00	\$ 75,790.00	\$ 97,902.00
Judith Gap H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Judith Gap H S Total			\$ -	\$ -	\$ -
Kalispell Elem	ESSER I	(blank)	\$ 1,306,005.00	\$ 1,306,005.00	\$ -
	ESSER I 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 Stud	\$ 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	\$ 6,193,462.00	\$ 288,737.00	\$ 5,904,725.00
		Indirect Cost	\$ 162,289.00	\$ 6,041.00	\$ 156,248.00
		Mental Health	\$ 310,800.00		\$ 310,800.00
		Minimize Spread of Infection	\$ 1,960,345.00	\$ 379,313.00	\$ 1,581,032.00
		Supplemental Services	\$ 619,002.00	\$ 32,762.00	\$ 586,240.00
		Technology	\$ 816,521.00	\$ 1,968.00	\$ 814,553.00
	ESSER III Consolidated Total		\$ 10,062,419.00	\$ 708,821.00	\$ 9,353,598.00
Kalispell Elem Total			\$ 15,963,784.00	\$ 6,610,186.00	\$ 9,353,598.00
Kester Elem	ESSER I	(blank)	\$ 13,348.00	\$ 13,348.00	\$ -
	ESSER I Total		\$ 13,348.00	\$ 13,348.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 29,536.00	\$ 16,510.00	\$ 13,026.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 17,000.00	\$ 12,000.00	\$ 5,000.00
		Technology	\$ 20,044.00		\$ 20,044.00
	ESSER II Consolidated Total		\$ 66,580.00	\$ 28,510.00	\$ 38,070.00
	ESSER III Consolidated	Address Learning Loss	\$ 16,760.00		\$ 16,760.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 49,641.00	\$ 27,054.00	\$ 22,587.00
		Supplemental Services	\$ 2,400.00	\$ 2,400.00	\$ -
		Technology	\$ 25,000.00		\$ 25,000.00
	ESSER III Consolidated Total		\$ 93,801.00	\$ 29,454.00	\$ 64,347.00
Kester Elem Total			\$ 173,729.00	\$ 71,312.00	\$ 102,417.00
Kila Elem	ESSER I	(blank)	\$ 48,505.00	\$ 48,505.00	\$ -
	ESSER I Total		\$ 48,505.00	\$ 48,505.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 69,000.00	\$ 83,153.00	\$ (14,153.00)
		Dedicated Learning Devices for Stud	\$ 3,000.00	\$ 855.00	\$ 2,145.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 49,900.00	\$ 71,507.00	\$ (21,607.00)
		Supplemental Learning	\$ 12,000.00	\$ 12,626.00	\$ (626.00)
		Technology	\$ 73,325.00	\$ 36,918.00	\$ 36,407.00
	ESSER II Consolidated Total		\$ 207,225.00	\$ 205,059.00	\$ 2,166.00
	ESSER III Consolidated	Address Learning Loss	\$ 60,790.00		\$ 60,790.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 243,161.00		\$ 243,161.00
	ESSER III Consolidated Total		\$ 303,951.00		\$ 303,951.00
Kila Elem Total			\$ 559,681.00	\$ 253,564.00	\$ 306,117.00
King Colony Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 2,956.00	\$ 2,937.00	\$ 19.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 2,044.00		\$ 2,044.00

		Technology	\$	5,088.00	\$		\$	5,088.00
	ESSER II Consolidated Total		\$	10,088.00	\$	2,937.00	\$	7,151.00
	ESSER III Consolidated	Address Learning Loss	\$	6,000.00	\$		\$	6,000.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	2,000.00	\$	1,542.00	\$	458.00
		Supplemental Learning	\$	2,000.00	\$		\$	2,000.00
	ESSER III Consolidated Total		\$	10,000.00	\$	1,542.00	\$	8,458.00
King Colony Elem Total			\$	30,088.00	\$	14,479.00	\$	15,609.00
Kinsey Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Supplemental Learning	\$	39,606.00	\$	40,651.00	\$	(1,045.00)
		Technology	\$	3,000.00	\$		\$	3,000.00
	ESSER II Consolidated Total		\$	42,606.00	\$	40,651.00	\$	1,955.00
	ESSER III Consolidated	Address Learning Loss	\$	19,200.00	\$		\$	19,200.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	4,311.00	\$	10,792.00	\$	(6,481.00)
		Supplemental Learning	\$	40,000.00	\$	3,479.00	\$	36,521.00
		Supplemental Services	\$	14,378.00	\$		\$	14,378.00
		Technology	\$	4,000.00	\$	5,221.00	\$	(1,221.00)
	ESSER III Consolidated Total		\$	81,889.00	\$	19,492.00	\$	62,397.00
Kinsey Elem Total			\$	134,495.00	\$	70,143.00	\$	64,352.00
Kircher Elem	ESSER I	(blank)	\$	11,572.00	\$	11,572.00	\$	-
	ESSER I Total		\$	11,572.00	\$	11,572.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	531.00	\$		\$	531.00
		Indirect Cost	\$	2,721.00	\$	1,503.00	\$	1,218.00
		Minimize Spread of Infection	\$	13,500.00	\$	13,500.00	\$	-
		Other	\$	13,105.00	\$	13,105.00	\$	-
		Supplemental Learning	\$	24,587.00	\$	24,587.00	\$	-
	ESSER II Consolidated Total		\$	54,444.00	\$	52,695.00	\$	1,749.00
	ESSER III Consolidated	Address Learning Loss	\$	57,102.00	\$	26,097.00	\$	31,005.00
		Indirect Cost	\$	5,022.00	\$	2,831.00	\$	2,191.00
		Minimize Spread of Infection	\$	26,348.00	\$	20,259.00	\$	6,089.00
		Supplemental Learning	\$	14,727.00	\$	10,153.00	\$	4,574.00
		Technology	\$	5,360.00	\$	5,360.00	\$	-
	ESSER III Consolidated Total		\$	108,559.00	\$	64,700.00	\$	43,859.00
Kircher Elem Total			\$	174,575.00	\$	128,967.00	\$	45,608.00
Knees Elem	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Knees Elem Total			\$	-	\$	-	\$	-
Lambert Elem	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$	-
	ESSER I Total		\$	20,000.00	\$	20,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	6,447.00	\$	4,868.00	\$	1,579.00
		Dedicated Learning Devices for Stud	\$	25,000.00	\$	20,265.00	\$	4,735.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	17,371.00	\$	10,641.00	\$	6,730.00

		Other	\$	19,300.00	\$	14,682.00	\$	4,618.00
		Technology	\$	7,500.00	\$	7,770.00	\$	(270.00)
	ESSER II Consolidated Total		\$	75,618.00	\$	58,226.00	\$	17,392.00
	ESSER III Consolidated	Address Learning Loss	\$	29,318.00	\$	10,777.00	\$	18,541.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	28,830.00	\$	10,890.00	\$	17,940.00
		Other	\$	52,170.00	\$	3,431.00	\$	48,739.00
		Supplemental Learning	\$	3,000.00	\$	2,907.00	\$	93.00
		Technology	\$	42,567.00	\$	7,410.00	\$	35,157.00
	ESSER III Consolidated Total		\$	155,885.00	\$	35,415.00	\$	120,470.00
Lambert Elem Total			\$	251,503.00	\$	113,641.00	\$	137,862.00
Lambert H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Lambert H S Total			\$	-	\$	-	\$	-
Lame Deer Elem	ESSER I	(blank)	\$	314,764.00	\$	314,506.00	\$	258.00
	ESSER I Total		\$	314,764.00	\$	314,506.00	\$	258.00
	ESSER II Consolidated	Address Learning Loss	\$	4,687.00	\$	4,687.00	\$	-
		Dedicated Learning Devices for Stud	\$	100,000.00	\$	-	\$	100,000.00
		Indirect Cost	\$	85,468.00	\$	-	\$	85,468.00
		Mental Health	\$	20,000.00	\$	-	\$	20,000.00
		Minimize Spread of Infection	\$	900,000.00	\$	22,204.00	\$	877,796.00
		Supplemental Learning	\$	116,547.00	\$	67,186.00	\$	49,361.00
	ESSER II Consolidated Total		\$	1,226,702.00	\$	94,077.00	\$	1,132,625.00
	ESSER III Consolidated	Address Learning Loss	\$	2,010,215.00	\$	241,529.00	\$	1,768,686.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	18,000.00	\$	6,660.00	\$	11,340.00
		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		\$	2,744,473.00	\$	306,821.00	\$	2,437,652.00
Lame Deer Elem Total			\$	4,285,939.00	\$	715,404.00	\$	3,570,535.00
Lame Deer H S	ESSER I	(blank)	\$	262,159.00	\$	262,159.00	\$	-
	ESSER I 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	\$	982,101.00	\$	9,516.00	\$	972,585.00
	ESSER II Consolidated Total		\$	994,355.00	\$	9,516.00	\$	984,839.00
	ESSER III Consolidated	Address Learning Loss	\$	1,322,053.00	\$	17,048.00	\$	1,305,005.00
		Dedicated Learning Devices for Stud	\$	100,000.00	\$	-	\$	100,000.00
		Indirect Cost	\$	31,167.00	\$	-	\$	31,167.00
		Mental Health	\$	15,000.00	\$	20,970.00	\$	(5,970.00)
		Minimize Spread of Infection	\$	450,699.00	\$	-	\$	450,699.00
		Supplemental Learning	\$	87,500.00	\$	14,881.00	\$	72,619.00
		Supplemental Services	\$	197,700.00	\$	-	\$	197,700.00

		Technology	\$ 24,000.00	\$ 35,525.00	\$ (11,525.00)
	ESSER III Consolidated Total		\$ 2,228,119.00	\$ 88,424.00	\$ 2,139,695.00
Lame Deer H S Total			\$ 3,484,633.00	\$ 360,099.00	\$ 3,124,534.00
LaMotte Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 6,313.00	\$ 6,342.00	\$ (29.00)
		Indirect Cost	\$ 1,231.00	\$ 1,231.00	\$ -
		Mental Health	\$ 8,248.00	\$ 8,249.00	\$ (1.00)
		Minimize Spread of Infection	\$ 5,149.00	\$ 5,147.00	\$ 2.00
		Other	\$ 1,695.00	\$ 1,691.00	\$ 4.00
		Technology	\$ 11,001.00	\$ 10,977.00	\$ 24.00
	ESSER II Consolidated Total		\$ 33,637.00	\$ 33,637.00	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 38,229.00	\$ 6,245.00	\$ 31,984.00
		Indirect Cost	\$ 2,527.00	\$ 408.00	\$ 2,119.00
		Mental Health	\$ 9,384.00	\$	\$ 9,384.00
		Minimize Spread of Infection	\$ 7,546.00	\$ 269.00	\$ 7,277.00
		Other	\$ 4,800.00	\$ 4,236.00	\$ 564.00
		Technology	\$ 6,554.00	\$	\$ 6,554.00
	ESSER III Consolidated Total		\$ 69,040.00	\$ 11,158.00	\$ 57,882.00
LaMotte Elem Total			\$ 112,677.00	\$ 54,795.00	\$ 57,882.00
Laurel Elem	ESSER I	(blank)	\$ 311,956.00	\$ 311,956.00	\$ -
	ESSER I Total		\$ 311,956.00	\$ 311,956.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 36,000.00	\$ 29,262.00	\$ 6,738.00
		Dedicated Learning Devices for Stud	\$ 204,814.00	\$ 195,647.00	\$ 9,167.00
		Indirect Cost	\$ 13,993.00	\$ 706.00	\$ 13,287.00
		Mental Health	\$ 70,541.00	\$ 76,632.00	\$ (6,091.00)
		Minimize Spread of Infection	\$ 64,802.00	\$ 9,526.00	\$ 55,276.00
		Supplemental Learning	\$ 75,000.00	\$ 62,932.00	\$ 12,068.00
		Supplemental Services	\$ 115,365.00	\$ 53,956.00	\$ 61,409.00
		Technology	\$ 718,360.00	\$ 718,360.00	\$ -
	ESSER II Consolidated Total		\$ 1,298,875.00	\$ 1,147,021.00	\$ 151,854.00
	ESSER III Consolidated	Address Learning Loss	\$ 975,273.00	\$ 385,863.00	\$ 589,410.00
		Dedicated Learning Devices for Stud	\$ 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	\$ 132,048.00	\$ 98,752.00
		Minimize Spread of Infection	\$ 776,170.00	\$ 382,331.00	\$ 393,839.00
		Other	\$ 217,797.00	\$	\$ 217,797.00
		Supplemental Learning	\$ 84,000.00	\$ 49,065.00	\$ 34,935.00
		Technology	\$ 397,000.00	\$ 473,596.00	\$ (76,596.00)
	ESSER III Consolidated Total		\$ 2,825,758.00	\$ 1,426,308.00	\$ 1,399,450.00
Laurel Elem Total			\$ 4,436,589.00	\$ 2,885,285.00	\$ 1,551,304.00
Laurel H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Laurel H S Total			\$ -	\$ -	\$ -
Lavina K-12 Schools	ESSER I	(blank)	\$ 22,661.00	\$ 22,661.00	\$ -
	ESSER I Total		\$ 22,661.00	\$ 22,661.00	\$ -

	ESSER II Consolidated	Address Learning Loss	\$ 51,983.00	\$ 47,890.00	\$ 4,093.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 12,960.00	\$ 16,990.00	\$ (4,030.00)
		Supplemental Services	\$ 7,500.00	\$ 7,500.00	\$ -
		Technology	\$ 15,754.00	\$ 12,609.00	\$ 3,145.00
	ESSER II Consolidated Total		\$ 88,197.00	\$ 84,989.00	\$ 3,208.00
	ESSER III Consolidated	Address Learning Loss	\$ 70,479.00	\$ 59,245.00	\$ 11,234.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 5,000.00		\$ 5,000.00
		Minimize Spread of Infection	\$ 87,526.00	\$ 87,526.00	\$ -
		Other	\$ 7,707.00	\$ 7,707.00	\$ -
		Supplemental Learning	\$ 495.00	\$ 495.00	\$ -
		Technology	\$ 17,614.00	\$ 17,614.00	\$ -
	ESSER III Consolidated Total		\$ 188,821.00	\$ 172,587.00	\$ 16,234.00
Lavina K-12 Schools Total			\$ 299,679.00	\$ 280,237.00	\$ 19,442.00
Lewistown Elem	ESSER I	(blank)	\$ 256,986.00	\$ 256,986.00	\$ -
	ESSER I Total		\$ 256,986.00	\$ 256,986.00	\$ -
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$ 186,225.00	\$ 157,863.00	\$ 28,362.00
		Indirect Cost	\$ 34,452.00	\$ 30,971.00	\$ 3,481.00
		Mental Health	\$ 3,800.00	\$ 4,500.00	\$ (700.00)
		Minimize Spread of Infection	\$ 192,285.00	\$ 226,750.00	\$ (34,465.00)
		Other	\$ 566,161.00	\$ 518,825.00	\$ 47,336.00
		Supplemental Services	\$ 26,394.00	\$ -	\$ 26,394.00
		Technology	\$ 70,000.00	\$ 20,855.00	\$ 49,145.00
	ESSER II Consolidated Total		\$ 1,079,317.00	\$ 959,764.00	\$ 119,553.00
	ESSER III Consolidated	Address Learning Loss	\$ 803,514.00	\$ 449,514.00	\$ 354,000.00
		Indirect Cost	\$ 89,102.00	\$ 18,205.00	\$ 70,897.00
		Minimize Spread of Infection	\$ 149,004.00	\$ -	\$ 149,004.00
		Other	\$ 682,537.00	\$ -	\$ 682,537.00
		Technology	\$ 625,000.00	\$ -	\$ 625,000.00
	ESSER III Consolidated Total		\$ 2,349,157.00	\$ 467,719.00	\$ 1,881,438.00
Lewistown Elem Total			\$ 3,685,460.00	\$ 1,684,469.00	\$ 2,000,991.00
Libby K-12 Schools	ESSER I	(blank)	\$ 402,361.00	\$ 402,361.00	\$ -
	ESSER I Total		\$ 402,361.00	\$ 402,361.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 174,590.00	\$ 173,400.00	\$ 1,190.00
		Indirect Cost	\$ 4,718.00	\$ 2,677.00	\$ 2,041.00
		Mental Health	\$ 75,000.00	\$ 21,226.00	\$ 53,774.00
		Minimize Spread of Infection	\$ 1,011,310.00	\$ 907,891.00	\$ 103,419.00
		Other	\$ 417,500.00	\$ 450,508.00	\$ (33,008.00)
	ESSER II Consolidated Total		\$ 1,683,118.00	\$ 1,555,702.00	\$ 127,416.00
	ESSER III Consolidated	Address Learning Loss	\$ 487,826.00	\$ 163,290.00	\$ 324,536.00
		Indirect Cost	\$ 8,882.00	\$ 3,125.00	\$ 5,757.00
		Mental Health	\$ 60,000.00	\$ -	\$ 60,000.00
		Minimize Spread of Infection	\$ 1,870,424.00	\$ 1,870,424.00	\$ -
		Supplemental Learning	\$ 12,000.00	\$ -	\$ 12,000.00
		Technology	\$ 40,000.00	\$ 37,582.00	\$ 2,418.00

	ESSER III Consolidated Total		\$ 2,479,132.00	\$ 2,074,421.00	\$ 404,711.00
Libby K-12 Schools Total			\$ 4,564,611.00	\$ 4,032,484.00	\$ 532,127.00
Liberty Elem	ESSER I	(blank)	\$ 51,984.00	\$ 50,188.00	\$ 1,796.00
	ESSER I Total		\$ 51,984.00	\$ 50,188.00	\$ 1,796.00
	ESSER II Consolidated	Address Learning Loss	\$ 153,182.00		\$ 153,182.00
		Indirect Cost	\$ -		\$ -
		Other	\$ 51,640.00		\$ 51,640.00
		Supplemental Learning	\$ 10,000.00		\$ 10,000.00
	ESSER II Consolidated Total		\$ 214,822.00		\$ 214,822.00
	ESSER III Consolidated	Address Learning Loss	\$ 141,740.00		\$ 141,740.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 200,000.00		\$ 200,000.00
		Supplemental Services	\$ 10,000.00		\$ 10,000.00
		Technology	\$ 66,961.00		\$ 66,961.00
	ESSER III Consolidated Total		\$ 418,701.00		\$ 418,701.00
Liberty Elem Total			\$ 685,507.00	\$ 50,188.00	\$ 635,319.00
Lima K-12 Schools	ESSER I	(blank)	\$ 32,773.00	\$ 31,649.00	\$ 1,124.00
	ESSER I Total		\$ 32,773.00	\$ 31,649.00	\$ 1,124.00
	ESSER II Consolidated	Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 43,337.00	\$ 46,335.00	\$ (2,998.00)
		Supplemental Services	\$ 963.00		\$ 963.00
		Technology	\$ 76,191.00	\$ 74,156.00	\$ 2,035.00
	ESSER II Consolidated Total		\$ 120,491.00	\$ 120,491.00	\$ -
	ESSER III Consolidated	Address Learning Loss	\$ 53,912.00	\$ 10,723.00	\$ 43,189.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 5,000.00	\$ 2,553.00	\$ 2,447.00
		Minimize Spread of Infection	\$ 175,850.00	\$ 118,311.00	\$ 57,539.00
		Other	\$ 2,684.00		\$ 2,684.00
		Supplemental Learning	\$ 8,500.00	\$ 350.00	\$ 8,150.00
		Technology	\$ 23,614.00	\$ 17,546.00	\$ 6,068.00
	ESSER III Consolidated Total		\$ 269,560.00	\$ 149,483.00	\$ 120,077.00
Lima K-12 Schools Total			\$ 422,824.00	\$ 301,623.00	\$ 121,201.00
Lincoln County H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Lincoln County H S Total			\$ -	\$ -	\$ -
Lincoln K-12 Schools	ESSER I	(blank)	\$ 68,647.00	\$ 68,647.00	\$ -
	ESSER I 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	\$ 220,070.00	\$ 34,456.00
	ESSER II Consolidated Total		\$ 271,278.00	\$ 222,050.00	\$ 49,228.00
	ESSER III Consolidated	Address Learning Loss	\$ 118,599.00	\$ 28,571.00	\$ 90,028.00
		Indirect Cost	\$ 12,006.00		\$ 12,006.00
		Minimize Spread of Infection	\$ 309,201.00	\$ 37,457.00	\$ 271,744.00
		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	\$	143,565.00	\$	462,241.00
Lincoln K-12 Schools Total			\$	945,731.00	\$	434,262.00	\$	511,469.00
Lindsay Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Supplemental Learning	\$	29,252.00	\$	19,897.00	\$	9,355.00
		Supplemental Services	\$	53.00	\$		\$	53.00
		Technology	\$	16,909.00	\$	800.00	\$	16,109.00
	ESSER II Consolidated Total		\$	46,214.00	\$	20,697.00	\$	25,517.00
Lindsay Elem Total			\$	56,214.00	\$	30,697.00	\$	25,517.00
Livingston Elem	ESSER I	(blank)	\$	338,992.00	\$	338,992.00	\$	-
	ESSER I Total		\$	338,992.00	\$	338,992.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	383,721.00	\$	351,376.00	\$	32,345.00
		Indirect Cost	\$	19,387.00	\$	18,342.00	\$	1,045.00
		Minimize Spread of Infection	\$	516,050.00	\$	226,120.00	\$	289,930.00
		Other	\$	289,573.00	\$	315,583.00	\$	(26,010.00)
		Supplemental Learning	\$	31,438.00	\$	6,746.00	\$	24,692.00
		Technology	\$	22,000.00	\$	26,860.00	\$	(4,860.00)
	ESSER II Consolidated Total		\$	1,262,169.00	\$	945,027.00	\$	317,142.00
	ESSER III Consolidated	Address Learning Loss			\$	10,011.00	\$	(10,011.00)
		Indirect Cost	\$	68,039.00	\$	13,921.00	\$	54,118.00
		Other	\$	2,081,674.00	\$	345,709.00	\$	1,735,965.00
		Supplemental Learning	\$	534,528.00	\$	250,556.00	\$	283,972.00
		Technology	\$	73,000.00	\$	9,452.00	\$	63,548.00
	ESSER III Consolidated Total		\$	2,757,241.00	\$	629,649.00	\$	2,127,592.00
Livingston Elem Total			\$	4,358,402.00	\$	1,913,668.00	\$	2,444,734.00
Lockwood K-12	ESSER I	(blank)	\$	314,988.00	\$	314,988.00	\$	-
	ESSER I Total		\$	314,988.00	\$	314,988.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	18,000.00	\$		\$	18,000.00
		Minimize Spread of Infection	\$	800,000.00	\$	370,247.00	\$	429,753.00
		Other	\$	34,215.00	\$	8,155.00	\$	26,060.00
		Supplemental Learning	\$	477,296.00	\$	152,899.00	\$	324,397.00
		Supplemental Services	\$	32,000.00	\$		\$	32,000.00
		Technology	\$	22,282.00	\$	30,198.00	\$	(7,916.00)
	ESSER II Consolidated Total		\$	1,383,793.00	\$	561,499.00	\$	822,294.00
	ESSER III Consolidated	Address Learning Loss	\$	1,845,774.00	\$	1,074,569.00	\$	771,205.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	129,704.00	\$	52,500.00	\$	77,204.00
		Minimize Spread of Infection	\$	819,888.00	\$	372,539.00	\$	447,349.00
		Supplemental Learning	\$	184,515.00	\$	55,262.00	\$	129,253.00
		Supplemental Services	\$	84,000.00	\$		\$	84,000.00
	ESSER III Consolidated Total		\$	3,063,881.00	\$	1,554,870.00	\$	1,509,011.00
Lockwood K-12 Total			\$	4,762,662.00	\$	2,431,357.00	\$	2,331,305.00

Lodge Grass Elem	ESSER I	(blank)	\$ 268,342.00	\$ 266,484.00	\$ 1,858.00
	ESSER I Total		\$ 268,342.00	\$ 266,484.00	\$ 1,858.00
	ESSER II Consolidated	Address Learning Loss	\$ 435,755.00	\$ 91,305.00	\$ 344,450.00
		Dedicated Learning Devices for Stud	\$ 6,879.00		\$ 6,879.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 78,000.00		\$ 78,000.00
		Minimize Spread of Infection	\$ 652,000.00	\$ 100,000.00	\$ 552,000.00
		Supplemental Services	\$ 115,000.00		\$ 115,000.00
	ESSER II Consolidated Total		\$ 1,287,634.00	\$ 191,305.00	\$ 1,096,329.00
	ESSER III Consolidated	Address Learning Loss	\$ 2,486,333.00	\$ 627,742.00	\$ 1,858,591.00
		Indirect Cost	\$ -		\$ -
		Supplemental Services	\$ 212,760.00		\$ 212,760.00
		Technology	\$ 177,300.00		\$ 177,300.00
	ESSER III Consolidated Total		\$ 2,876,393.00	\$ 627,742.00	\$ 2,248,651.00
Lodge Grass Elem Total		\$ 4,432,369.00	\$ 1,085,531.00	\$ 3,346,838.00	
Lodge Grass H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Lodge Grass H S Total		\$ -	\$ -	\$ -	
Lolo Elem	ESSER I	(blank)	\$ 118,256.00	\$ 118,256.00	\$ -
	ESSER I Total		\$ 118,256.00	\$ 118,256.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 238,616.00		\$ 238,616.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 209,991.00		\$ 209,991.00
		Supplemental Learning	\$ 17,442.00		\$ 17,442.00
		Technology	\$ 15,000.00		\$ 15,000.00
	ESSER II Consolidated Total		\$ 481,049.00		\$ 481,049.00
	ESSER III Consolidated	Address Learning Loss	\$ 201,010.00		\$ 201,010.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 750,000.00		\$ 750,000.00
Supplemental Learning		\$ 17,442.00		\$ 17,442.00	
Supplemental Services		\$ 54,042.00		\$ 54,042.00	
ESSER III Consolidated Total		\$ 1,022,494.00		\$ 1,022,494.00	
Lolo Elem Total		\$ 1,621,799.00	\$ 118,256.00	\$ 1,503,543.00	
Lone Rock Elem	ESSER I	(blank)	\$ 52,488.00	\$ 52,488.00	\$ -
	ESSER I 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	\$ 32,576.00	\$ -
	ESSER II Consolidated Total		\$ 225,211.00	\$ 180,164.00	\$ 45,047.00
	ESSER III Consolidated	Address Learning Loss	\$ 67,138.00	\$ 51,641.00	\$ 15,497.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 345,425.00	\$ 206,294.00	\$ 139,131.00
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	\$ 300,224.00	\$ 171,981.00	

Lone Rock Elem Total			\$ 749,904.00	\$ 532,876.00	\$ 217,028.00
Lustre Elem	ESSER I	(blank)	\$ 10,561.00	\$ 10,561.00	\$ -
	ESSER I Total		\$ 10,561.00	\$ 10,561.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 31,751.00		\$ 31,751.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 5,000.00		\$ 5,000.00
		Minimize Spread of Infection	\$ 5,000.00		\$ 5,000.00
		Supplemental Learning	\$ 10,412.00		\$ 10,412.00
	ESSER II Consolidated Total		\$ 52,163.00		\$ 52,163.00
	ESSER III Consolidated	Address Learning Loss	\$ 73,766.00		\$ 73,766.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 15,000.00		\$ 15,000.00
		Minimize Spread of Infection	\$ 5,000.00		\$ 5,000.00
		Supplemental Learning	\$ 10,000.00		\$ 10,000.00
	ESSER III Consolidated Total		\$ 103,766.00		\$ 103,766.00
Lustre Elem Total			\$ 166,490.00	\$ 10,561.00	\$ 155,929.00
Luther Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 522.00		\$ 522.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 3,000.00		\$ 3,000.00
		Minimize Spread of Infection	\$ 5,790.00		\$ 5,790.00
		Other	\$ 7,604.00	\$ 6,023.00	\$ 1,581.00
		Supplemental Learning	\$ 9,800.00		\$ 9,800.00
		Technology	\$ 2,000.00		\$ 2,000.00
	ESSER II Consolidated Total		\$ 28,716.00	\$ 6,023.00	\$ 22,693.00
	ESSER III Consolidated	Address Learning Loss	\$ 12,987.00		\$ 12,987.00
		Home Internet for Students	\$ 2,000.00		\$ 2,000.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 13,114.00		\$ 13,114.00
		Minimize Spread of Infection	\$ 14,000.00		\$ 14,000.00
		Other	\$ 3,000.00		\$ 3,000.00
		Supplemental Services	\$ 4,000.00		\$ 4,000.00
		Technology	\$ 1,760.00		\$ 1,760.00
	ESSER III Consolidated Total		\$ 50,861.00		\$ 50,861.00
Luther Elem Total			\$ 89,577.00	\$ 16,023.00	\$ 73,554.00
Malmborg Elem	ESSER I	(blank)	\$ 10,000.00	\$ 5,389.00	\$ 4,611.00
	ESSER I Total		\$ 10,000.00	\$ 5,389.00	\$ 4,611.00
	ESSER II Consolidated	Address Learning Loss	\$ 6,172.00		\$ 6,172.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 16,043.00	\$ 16,043.00	\$ -
	ESSER II Consolidated Total		\$ 22,215.00	\$ 16,043.00	\$ 6,172.00
	ESSER III Consolidated	Address Learning Loss	\$ 27,178.00		\$ 27,178.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 8,167.00	\$ 8,168.00	\$ (1.00)
		Supplemental Learning	\$ 1,833.00		\$ 1,833.00

	ESSER III Consolidated Total		\$	37,178.00	\$	8,168.00	\$	29,010.00
Malmborg Elem Total			\$	69,393.00	\$	29,600.00	\$	39,793.00
Malta K-12 Schools	ESSER I	(blank)	\$	121,973.00	\$	121,973.00	\$	-
	ESSER I Total		\$	121,973.00	\$	121,973.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	288,795.00	\$	207,806.00	\$	80,989.00
		Other	\$	179,000.00	\$	132,002.00	\$	46,998.00
		Supplemental Learning	\$	5,470.00	\$	-	\$	5,470.00
		Technology	\$	10,079.00	\$	4,389.00	\$	5,690.00
	ESSER II Consolidated Total		\$	483,344.00	\$	344,197.00	\$	139,147.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	552,226.00	\$	29,700.00	\$	522,526.00
		Supplemental Learning	\$	27,612.00	\$	1,175.00	\$	26,437.00
		Supplemental Services	\$	110,444.00	\$	9,000.00	\$	101,444.00
	ESSER III Consolidated Total		\$	690,282.00	\$	39,875.00	\$	650,407.00
Malta K-12 Schools Total			\$	1,295,599.00	\$	506,045.00	\$	789,554.00
Manhattan Elem	ESSER I	(blank)	\$	85,984.00	\$	85,984.00	\$	-
	ESSER I Total		\$	85,984.00	\$	85,984.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	10,053.00	\$	4,343.00	\$	5,710.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	122,971.00	\$	122,972.00	\$	(1.00)
		Other	\$	71,632.00	\$	71,632.00	\$	-
		Technology	\$	133,988.00	\$	112,879.00	\$	21,109.00
	ESSER II Consolidated Total		\$	338,644.00	\$	311,826.00	\$	26,818.00
	ESSER III Consolidated	Address Learning Loss	\$	52,165.00	\$	48,321.00	\$	3,844.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	80,050.00	\$	55,867.00	\$	24,183.00
		Minimize Spread of Infection	\$	444,752.00	\$	341,166.00	\$	103,586.00
		Technology	\$	109,589.00	\$	39,174.00	\$	70,415.00
	ESSER III Consolidated Total		\$	686,556.00	\$	484,528.00	\$	202,028.00
Manhattan Elem Total			\$	1,111,184.00	\$	882,338.00	\$	228,846.00
Manhattan H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Manhattan H S Total			\$	-	\$	-	\$	-
Marion Elem	ESSER I	(blank)	\$	59,602.00	\$	59,602.00	\$	-
	ESSER I Total		\$	59,602.00	\$	59,602.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	947.00	\$	-	\$	947.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	173,061.00	\$	2,378.00	\$	170,683.00
		Supplemental Learning	\$	14,697.00	\$	5,110.00	\$	9,587.00
		Technology	\$	74,242.00	\$	25,895.00	\$	48,347.00
	ESSER II Consolidated Total		\$	262,947.00	\$	33,383.00	\$	229,564.00
	ESSER III Consolidated	Address Learning Loss	\$	233,565.00	\$	56,861.00	\$	176,704.00
		Dedicated Learning Devices for Stud	\$	75,000.00	\$	47,085.00	\$	27,915.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	40,500.00	\$	10,385.00	\$	30,115.00

		Minimize Spread of Infection	\$	102,491.00	\$	10,255.00	\$	92,236.00
		Supplemental Services	\$	8,771.00	\$	4,632.00	\$	4,139.00
		Technology	\$	114,996.00	\$	35,887.00	\$	79,109.00
		ESSER III Consolidated Total	\$	575,323.00	\$	165,105.00	\$	410,218.00
Marion Elem Total			\$	897,872.00	\$	258,090.00	\$	639,782.00
McCormick Elem	ESSER I	(blank)	\$	32,318.00	\$	32,318.00	\$	-
	ESSER I Total		\$	32,318.00	\$	32,318.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	55,675.00	\$	19,374.00	\$	36,301.00
		Dedicated Learning Devices for Stud	\$	15,175.00	\$	12,957.00	\$	2,218.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	35,000.00	\$	36,728.00	\$	(1,728.00)
		Supplemental Services	\$	29,250.00	\$	18,056.00	\$	11,194.00
		Technology	\$	3,500.00	\$	50.00	\$	3,450.00
		ESSER II Consolidated Total	\$	138,600.00	\$	87,165.00	\$	51,435.00
	ESSER III Consolidated	Address Learning Loss	\$	49,213.00	\$	-	\$	49,213.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	108,000.00	\$	41,792.00	\$	66,208.00
		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	\$	45,217.00	\$	253,207.00
McCormick Elem Total			\$	469,342.00	\$	164,700.00	\$	304,642.00
McLeod Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	8,230.00	\$	8,230.00	\$	-
		Indirect Cost	\$	-	\$	-	\$	-
		Supplemental Learning	\$	10,088.00	\$	-	\$	10,088.00
		ESSER II Consolidated Total	\$	18,318.00	\$	8,230.00	\$	10,088.00
	ESSER III Consolidated	Address Learning Loss	\$	8,483.00	\$	-	\$	8,483.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	20,000.00	\$	-	\$	20,000.00
		ESSER III Consolidated Total	\$	28,483.00	\$	-	\$	28,483.00
McLeod Elem Total			\$	56,801.00	\$	18,230.00	\$	38,571.00
Medicine Lake K-12 Schools	ESSER I	(blank)	\$	24,712.00	\$	24,712.00	\$	-
	ESSER I Total		\$	24,712.00	\$	24,712.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	89,215.00	\$	12,341.00	\$	76,874.00
		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	\$	12,341.00	\$	89,606.00
	ESSER III Consolidated	Address Learning Loss	\$	164,014.00	\$	-	\$	164,014.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	53,377.00	\$	-	\$	53,377.00
		ESSER III Consolidated Total	\$	217,391.00	\$	-	\$	217,391.00
Medicine Lake K-12 Schools Total			\$	344,050.00	\$	37,053.00	\$	306,997.00
Melrose Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I 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
Melrose Elem Total			\$ 117,229.00	\$ 53,051.00	\$ 64,178.00
Melstone Elem	ESSER I	(blank)	\$ 28,585.00	\$ 28,335.00	\$ 250.00
	ESSER I Total		\$ 28,585.00	\$ 28,335.00	\$ 250.00
	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	\$ 3,179.00	\$ 19,403.00
	ESSER II Consolidated Total		\$ 143,126.00	\$ 40,143.00	\$ 102,983.00
	ESSER III Consolidated	Address Learning Loss	\$ 2,750.00	\$ -	\$ 2,750.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 243,875.00	\$ -	\$ 243,875.00
		Supplemental Learning	\$ 6,000.00	\$ -	\$ 6,000.00
		Technology	\$ 48,836.00	\$ 15,222.00	\$ 33,614.00
	ESSER III Consolidated Total		\$ 301,461.00	\$ 15,222.00	\$ 286,239.00
Melstone Elem Total			\$ 473,172.00	\$ 83,700.00	\$ 389,472.00
Melstone H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Melstone H S Total			\$ -	\$ -	\$ -
Melville Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,000.00	\$ -	\$ 10,000.00
		Dedicated Learning Devices for Stud	\$ 340.00	\$ -	\$ 340.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 6,531.00	\$ -	\$ 6,531.00
		Supplemental Services	\$ 18,000.00	\$ 18,000.00	\$ -
		Technology	\$ 4,000.00	\$ -	\$ 4,000.00
	ESSER II Consolidated Total		\$ 38,871.00	\$ 18,000.00	\$ 20,871.00
	ESSER III Consolidated	Address Learning Loss	\$ 27,815.00	\$ 15,000.00	\$ 12,815.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 24,000.00	\$ 7,457.00	\$ 16,543.00
		Supplemental Learning	\$ 22,261.00	\$ -	\$ 22,261.00

	ESSER III Consolidated Total		\$ 74,076.00	\$ 22,457.00	\$ 51,619.00
Melville Elem Total			\$ 122,947.00	\$ 50,457.00	\$ 72,490.00
Miami Elem	ESSER I	(blank)	\$ 12,329.00	\$ 12,329.00	\$ -
	ESSER I 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	\$ 56,758.00	\$ 298.00
	ESSER III Consolidated	Address Learning Loss	\$ 85,002.00		\$ 85,002.00
		Indirect Cost	\$ -		\$ -
		Supplemental Learning	\$ 20,009.00		\$ 20,009.00
		Technology	\$ 10,000.00		\$ 10,000.00
	ESSER III Consolidated Total		\$ 115,011.00		\$ 115,011.00
Miami Elem Total			\$ 184,396.00	\$ 69,087.00	\$ 115,309.00
Miles City Elem	ESSER I	(blank)	\$ 380,212.00	\$ 380,212.00	\$ -
	ESSER I Total		\$ 380,212.00	\$ 380,212.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 1,444,507.00	\$ 172,315.00	\$ 1,272,192.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 65,000.00	\$ 50,634.00	\$ 14,366.00
		Other	\$ 33,600.00	\$ 2,732.00	\$ 30,868.00
	ESSER II Consolidated Total		\$ 1,543,107.00	\$ 225,681.00	\$ 1,317,426.00
	ESSER III Consolidated	Address Learning Loss	\$ 675,247.00	\$ 399,568.00	\$ 275,679.00
		Indirect Cost	\$ -		\$ -
		Other	\$ 100,000.00	\$ 54,275.00	\$ 45,725.00
		Supplemental Learning	\$ 2,600,984.00	\$ 6,783.00	\$ 2,594,201.00
		Supplemental Services	\$ 14,902.00	\$ 14,902.00	\$ -
	ESSER III Consolidated Total		\$ 3,391,133.00	\$ 475,528.00	\$ 2,915,605.00
Miles City Elem Total			\$ 5,314,452.00	\$ 1,081,421.00	\$ 4,233,031.00
Missoula Area Coop	ESSER I	(blank)	\$ 65,280.00	\$ 65,280.00	\$ -
	ESSER I Total		\$ 65,280.00	\$ 65,280.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -		\$ -
		Other	\$ 17,733.00	\$ 17,733.00	\$ -
	ESSER II Consolidated Total		\$ 17,733.00	\$ 17,733.00	\$ -
Missoula Area Coop Total			\$ 83,013.00	\$ 83,013.00	\$ -
Missoula Elem	ESSER I	(blank)	\$ 1,528,483.00	\$ 1,528,483.00	\$ -
	ESSER I Total		\$ 1,528,483.00	\$ 1,528,483.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 280,000.00		\$ 280,000.00
		Indirect Cost	\$ 164,972.00		\$ 164,972.00
		Minimize Spread of Infection	\$ 769,645.00		\$ 769,645.00
		Other	\$ 4,266,325.00		\$ 4,266,325.00
		Technology	\$ 254,756.00		\$ 254,756.00
	ESSER II Consolidated Total		\$ 5,735,698.00		\$ 5,735,698.00
	ESSER III Consolidated	Address Learning Loss	\$ 3,330,238.00		\$ 3,330,238.00

		Indirect Cost	\$	370,539.00	\$	370,539.00
		Minimize Spread of Infection	\$	2,529,605.00	\$	2,529,605.00
		Other	\$	5,657,954.00	\$	5,657,954.00
		Supplemental Learning	\$	69,161.00	\$	69,161.00
		Supplemental Services	\$	308,161.00	\$	308,161.00
		Technology	\$	293,653.00	\$	293,653.00
	ESSER III Consolidated Total		\$	12,559,311.00	\$	12,559,311.00
Missoula Elem Total			\$	19,823,492.00	\$	1,528,483.00
Missoula H S	ESSER I	(blank)	\$	966,641.00	\$	966,641.00
	ESSER I Total		\$	966,641.00	\$	966,641.00
	ESSER II Consolidated	Address Learning Loss	\$	86,306.00	\$	86,306.00
		Indirect Cost	\$	87,190.00	\$	87,190.00
		Minimize Spread of Infection	\$	409,769.00	\$	409,769.00
		Other	\$	2,338,005.00	\$	2,338,005.00
		Technology	\$	100,000.00	\$	100,000.00
	ESSER II Consolidated Total		\$	3,021,270.00	\$	3,021,270.00
	ESSER III Consolidated	Address Learning Loss	\$	1,247,138.00	\$	1,247,138.00
		Indirect Cost	\$	191,875.00	\$	191,875.00
		Minimize Spread of Infection	\$	768,601.00	\$	768,601.00
		Other	\$	4,102,437.00	\$	4,102,437.00
		Technology	\$	193,488.00	\$	193,488.00
	ESSER III Consolidated Total		\$	6,503,539.00	\$	6,503,539.00
Missoula H S Total			\$	10,491,450.00	\$	966,641.00
Molt Elem	ESSER I	(blank)	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	-
	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
Molt Elem Total			\$	112,967.00	\$	-
Monforton Elem	ESSER I	(blank)	\$	26,699.00	\$	26,699.00
	ESSER I 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
		Other	\$	46,789.00	\$	46,789.00
		Supplemental Services	\$	91,150.00	\$	88,533.00
	ESSER II Consolidated Total		\$	165,520.00	\$	161,328.00
	ESSER III Consolidated	Address Learning Loss	\$	48,409.00	\$	1,126.00
		Indirect Cost	\$	-	\$	-

		Mental Health	\$	16,461.00	\$	7,836.00	\$	8,625.00
		Minimize Spread of Infection	\$	43,635.00	\$	9,539.00	\$	34,096.00
		Supplemental Learning	\$	125,000.00	\$	10,921.00	\$	114,079.00
	ESSER III Consolidated Total		\$	233,505.00	\$	29,422.00	\$	204,083.00
Monforton Elem Total			\$	425,724.00	\$	217,449.00	\$	208,275.00
Mont Sch for Deaf Blind	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	46,560.00	\$	35,560.00	\$	11,000.00
		Indirect Cost	\$	-			\$	-
		Other	\$	30,000.00			\$	30,000.00
	ESSER II Consolidated Total		\$	76,560.00	\$	35,560.00	\$	41,000.00
	ESSER III Consolidated	Address Learning Loss	\$	21,248.00			\$	21,248.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	55,312.00	\$	19,174.00	\$	36,138.00
	ESSER III Consolidated Total		\$	76,560.00	\$	19,174.00	\$	57,386.00
Mont Sch for Deaf Blind Total			\$	163,120.00	\$	64,734.00	\$	98,386.00
Montana City Elem	ESSER I	(blank)	\$	13,430.00	\$	13,430.00	\$	-
	ESSER I 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			\$	24,959.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	99,836.00			\$	99,836.00
		Supplemental Services	\$	14,462.00			\$	14,462.00
	ESSER III Consolidated Total		\$	139,257.00			\$	139,257.00
Montana City Elem Total			\$	227,038.00	\$	87,781.00	\$	139,257.00
Moore Elem	ESSER I	(blank)	\$	28,678.00	\$	28,678.00	\$	-
	ESSER I Total		\$	28,678.00	\$	28,678.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	20,953.00	\$	6,821.00	\$	14,132.00
		Dedicated Learning Devices for Stud	\$	2,083.00	\$	1,575.00	\$	508.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	3,000.00	\$	1,587.00	\$	1,413.00
		Other	\$	92,207.00	\$	88,417.00	\$	3,790.00
		Supplemental Learning	\$	666.00			\$	666.00
		Supplemental Services	\$	3,880.00	\$	3,880.00	\$	-
		Technology	\$	3,000.00	\$	475.00	\$	2,525.00
	ESSER II Consolidated Total		\$	125,789.00	\$	102,755.00	\$	23,034.00
	ESSER III Consolidated	Address Learning Loss	\$	87,576.00			\$	87,576.00
		Dedicated Learning Devices for Stud	\$	28,560.00			\$	28,560.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	45,503.00			\$	45,503.00
		Minimize Spread of Infection	\$	73,445.00			\$	73,445.00
		Other	\$	6,000.00			\$	6,000.00
		Supplemental Services	\$	10,125.00			\$	10,125.00

		Technology	\$ 12,191.00	\$ 2,990.00	\$ 9,201.00
	ESSER III Consolidated Total		\$ 263,400.00	\$ 2,990.00	\$ 260,410.00
Moore Elem Total			\$ 417,867.00	\$ 134,423.00	\$ 283,444.00
Moore H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Moore H S Total			\$ -	\$ -	\$ -
Morin Elem	ESSER I	(blank)	\$ 31,421.00	\$ 31,421.00	\$ -
	ESSER I Total		\$ 31,421.00	\$ 31,421.00	\$ -
Morin Elem Total			\$ 31,421.00	\$ 31,421.00	\$ -
Mountain View Elem	ESSER I	(blank)	\$ 11,353.00	\$ 11,353.00	\$ -
	ESSER I Total		\$ 11,353.00	\$ 11,353.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 54,660.00	\$ 49,660.00	\$ 5,000.00
		Supplemental Learning	\$ 105.00	\$ -	\$ 105.00
	ESSER II Consolidated Total		\$ 54,765.00	\$ 49,660.00	\$ 5,105.00
	ESSER III Consolidated	Address Learning Loss	\$ 23,000.00	\$ 5,000.00	\$ 18,000.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 61,810.00	\$ 42,808.00	\$ 19,002.00
		Technology	\$ 25,491.00	\$ 14,800.00	\$ 10,691.00
	ESSER III Consolidated Total		\$ 110,301.00	\$ 62,608.00	\$ 47,693.00
Mountain View Elem Total			\$ 176,419.00	\$ 123,621.00	\$ 52,798.00
Nashua K-12 Schools	ESSER I	(blank)	\$ 25,033.00	\$ 25,033.00	\$ -
	ESSER I 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	\$ 65,677.00	\$ 1,026.00
	ESSER II Consolidated Total		\$ 102,217.00	\$ 101,191.00	\$ 1,026.00
	ESSER III Consolidated	Address Learning Loss	\$ 108,686.00	\$ 31,050.00	\$ 77,636.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 65,202.00	\$ 63,480.00	\$ 1,722.00
		Technology	\$ 45,000.00	\$ -	\$ 45,000.00
	ESSER III Consolidated Total		\$ 218,888.00	\$ 94,530.00	\$ 124,358.00
Nashua K-12 Schools Total			\$ 346,138.00	\$ 220,754.00	\$ 125,384.00
North Ctrl Learn Res Ctr	ESSER I	(blank)	\$ 29,140.00	\$ 29,140.00	\$ -
	ESSER I Total		\$ 29,140.00	\$ 29,140.00	\$ -
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$ 4,306.00	\$ 4,060.00	\$ 246.00
		Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Services	\$ 3,585.00	\$ 3,586.00	\$ (1.00)
		Technology	\$ 505.00	\$ 750.00	\$ (245.00)
	ESSER II Consolidated Total		\$ 8,396.00	\$ 8,396.00	\$ -
North Ctrl Learn Res Ctr Total			\$ 37,536.00	\$ 37,536.00	\$ -
North Harlem Colony Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I 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 Stud	\$	2,500.00			\$	2,500.00
		Indirect Cost	\$	-			\$	-
		Supplemental Services	\$	7,500.00			\$	7,500.00
	ESSER III Consolidated Total		\$	10,000.00			\$	10,000.00
North Harlem Colony Elem Total			\$	30,088.00	\$	19,047.00	\$	11,041.00
North Star Elem	ESSER I	(blank)	\$	45,044.00	\$	45,044.00	\$	-
	ESSER I Total		\$	45,044.00	\$	45,044.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	130,095.00	\$	151,668.00	\$	(21,573.00)
		Dedicated Learning Devices for Stud	\$	12,000.00	\$	18,074.00	\$	(6,074.00)
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	46,000.00	\$	28,077.00	\$	17,923.00
		Other	\$	15,698.00	\$	4,379.00	\$	11,319.00
	ESSER II Consolidated Total		\$	203,793.00	\$	202,198.00	\$	1,595.00
	ESSER III Consolidated	Address Learning Loss	\$	66,329.00	\$	4,062.00	\$	62,267.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	355,320.00	\$	27,778.00	\$	327,542.00
		Supplemental Services	\$	20,000.00	\$	3,270.00	\$	16,730.00
	ESSER III Consolidated Total		\$	441,649.00	\$	35,110.00	\$	406,539.00
North Star Elem Total			\$	690,486.00	\$	282,352.00	\$	408,134.00
North Star HS	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
North Star HS Total			\$	-	\$	-	\$	-
Noxon Elem	ESSER I	(blank)	\$	82,995.00	\$	82,995.00	\$	-
	ESSER I Total		\$	82,995.00	\$	82,995.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	318,643.00	\$	80,753.00	\$	237,890.00
		Supplemental Learning	\$	49,718.00	\$	49,718.00	\$	-
	ESSER II Consolidated Total		\$	368,361.00	\$	130,471.00	\$	237,890.00
	ESSER III Consolidated	Address Learning Loss	\$	252,271.00	\$	63,973.00	\$	188,298.00
		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	\$	329,191.00	\$	494,668.00
Noxon Elem Total			\$	1,275,215.00	\$	542,657.00	\$	732,558.00
Noxon H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Noxon H S Total			\$	-	\$	-	\$	-
Nye Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	8,000.00	\$	8,000.00	\$	-
		Indirect Cost	\$	-			\$	-
		Supplemental Learning	\$	2,070.00	\$	2,070.00	\$	-
	ESSER II Consolidated Total		\$	10,070.00	\$	10,070.00	\$	-
	ESSER III Consolidated	Indirect Cost	\$	-			\$	-

		Minimize Spread of Infection	\$	5,800.00	\$	5,800.00	\$	-
		Technology	\$	4,200.00	\$	4,200.00	\$	-
	ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00	\$	-
Nye Elem Total			\$	30,070.00	\$	30,070.00	\$	-
Olney-Bissell Elem	ESSER I	(blank)	\$	30,260.00	\$	30,260.00	\$	-
	ESSER I Total		\$	30,260.00	\$	30,260.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	46,416.00	\$	35,939.00	\$	10,477.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	7,098.00	\$	7,098.00	\$	-
		Technology	\$	62,215.00	\$	54,242.00	\$	7,973.00
	ESSER II Consolidated Total		\$	115,729.00	\$	97,279.00	\$	18,450.00
	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
Olney-Bissell Elem Total			\$	403,714.00	\$	145,407.00	\$	258,307.00
Opheim K-12 Schools	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$	-
	ESSER I Total		\$	20,000.00	\$	20,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	4,030.00	\$	-	\$	4,030.00
		Dedicated Learning Devices for Stud	\$	24,973.00	\$	24,640.00	\$	333.00
		Indirect Cost	\$	-	\$	-	\$	-
		Supplemental Learning	\$	18,592.00	\$	18,592.00	\$	-
	ESSER II Consolidated Total		\$	47,595.00	\$	43,232.00	\$	4,363.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	15,666.00	\$	-	\$	15,666.00
		Supplemental Learning	\$	85,458.00	\$	-	\$	85,458.00
	ESSER III Consolidated Total		\$	101,124.00	\$	-	\$	101,124.00
Opheim K-12 Schools Total			\$	168,719.00	\$	63,232.00	\$	105,487.00
Ovando Elem	ESSER I	(blank)	\$	10,000.00	\$	9,029.00	\$	971.00
	ESSER I Total		\$	10,000.00	\$	9,029.00	\$	971.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	772.00	\$	772.00	\$	-
		Other	\$	200.00	\$	-	\$	200.00
		Supplemental Learning	\$	79.00	\$	-	\$	79.00
		Supplemental Services	\$	8,400.00	\$	-	\$	8,400.00
		Technology	\$	1,400.00	\$	-	\$	1,400.00
	ESSER II Consolidated Total		\$	10,851.00	\$	772.00	\$	10,079.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	9,500.00	\$	9,784.00	\$	(284.00)
		Supplemental Learning	\$	2,235.00	\$	-	\$	2,235.00
	ESSER III Consolidated Total		\$	11,735.00	\$	9,784.00	\$	1,951.00
Ovando Elem Total			\$	32,586.00	\$	19,585.00	\$	13,001.00
Park City Elem	ESSER I	(blank)	\$	37,586.00	\$	37,586.00	\$	-
	ESSER I Total		\$	37,586.00	\$	37,586.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	92,679.00	\$	12,689.00	\$	79,990.00

		Dedicated Learning Devices for Stud	\$ 9,524.00	\$ 2,384.00	\$ 7,140.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 15,000.00	\$ 6,230.00	\$ 8,770.00
		Minimize Spread of Infection	\$ 13,000.00	\$ 167.00	\$ 12,833.00
		Supplemental Services	\$ 4,412.00	\$ -	\$ 4,412.00
		Technology	\$ 30,000.00	\$ 50,194.00	\$ (20,194.00)
	ESSER II Consolidated Total		\$ 164,615.00	\$ 71,664.00	\$ 92,951.00
	ESSER III Consolidated	Address Learning Loss	\$ 206,319.00	\$ -	\$ 206,319.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 25,000.00	\$ -	\$ 25,000.00
		Supplemental Learning	\$ 25,000.00	\$ -	\$ 25,000.00
		Technology	\$ 87,679.00	\$ -	\$ 87,679.00
	ESSER III Consolidated Total		\$ 343,998.00	\$ -	\$ 343,998.00
Park City Elem Total			\$ 546,199.00	\$ 109,250.00	\$ 436,949.00
Park City H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Park City H S Total			\$ -	\$ -	\$ -
Park County Coop	ESSER I	(blank)	\$ 9,897.00	\$ 6,323.00	\$ 3,574.00
	ESSER I Total		\$ 9,897.00	\$ 6,323.00	\$ 3,574.00
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 3,116.00	\$ -	\$ 3,116.00
	ESSER II Consolidated Total		\$ 3,116.00	\$ -	\$ 3,116.00
Park County Coop Total			\$ 13,013.00	\$ 6,323.00	\$ 6,690.00
Park H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Park H S Total			\$ -	\$ -	\$ -
Pass Creek Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I Total		\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Services	\$ 96.00	\$ -	\$ 96.00
	ESSER II Consolidated Total		\$ 10,096.00	\$ 10,000.00	\$ 96.00
	ESSER III Consolidated	Address Learning Loss	\$ 10,000.00	\$ 10,000.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
	ESSER III Consolidated Total		\$ 10,000.00	\$ 10,000.00	\$ -
Pass Creek Elem Total			\$ 30,096.00	\$ 30,000.00	\$ 96.00
Pendroy Elem	ESSER I	(blank)	\$ 18,139.00	\$ 18,139.00	\$ -
	ESSER I Total		\$ 18,139.00	\$ 18,139.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 900.00	\$ 850.00	\$ 50.00
		Minimize Spread of Infection	\$ 4,100.00	\$ 348.00	\$ 3,752.00
		Supplemental Learning	\$ 17,708.00	\$ 10,878.00	\$ 6,830.00
		Supplemental Services	\$ 47,460.00	\$ 8,180.00	\$ 39,280.00
		Technology	\$ 5,114.00	\$ 1,288.00	\$ 3,826.00
	ESSER II Consolidated Total		\$ 75,282.00	\$ 21,544.00	\$ 53,738.00
	ESSER III Consolidated	Address Learning Loss	\$ 136,958.00	\$ 67,234.00	\$ 69,724.00

		Indirect Cost	\$	-	\$	-
		Mental Health	\$	4,000.00	\$	3,811.00
		Other	\$	8,000.00	\$	7,788.00
		Technology	\$	7,400.00	\$	6,393.00
	ESSER III Consolidated Total		\$	156,358.00	\$	87,716.00
Pendroy Elem Total			\$	249,779.00	\$	141,454.00
Philipsburg K-12 Schools	ESSER I	(blank)	\$	47,075.00	\$	-
	ESSER I Total		\$	47,075.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	14,183.00	\$	(6,310.00)
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	164,009.00	\$	8,619.00
		Technology	\$	2,335.00	\$	2,335.00
	ESSER II Consolidated Total		\$	180,527.00	\$	4,644.00
	ESSER III Consolidated	Address Learning Loss	\$	80,039.00	\$	72,879.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	306,000.00	\$	186,846.00
		Other	\$	4,500.00	\$	4,344.00
		Supplemental Services	\$	9,656.00	\$	7,901.00
	ESSER III Consolidated Total		\$	400,195.00	\$	271,970.00
Philipsburg K-12 Schools Total			\$	627,797.00	\$	276,614.00
Pine Creek Elem	ESSER I	(blank)	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	-
Pine Creek Elem Total			\$	10,000.00	\$	-
Pine Grove Elem	ESSER I	(blank)	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	19,150.00	\$	10,129.00
		Indirect Cost	\$	-	\$	-
		Supplemental Learning	\$	10,581.00	\$	10,581.00
		Technology	\$	9,070.00	\$	9,070.00
	ESSER II Consolidated Total		\$	38,801.00	\$	29,780.00
	ESSER III Consolidated	Address Learning Loss	\$	8,517.00	\$	8,517.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	42,269.00	\$	42,269.00
		Supplemental Services	\$	1,800.00	\$	300.00
	ESSER III Consolidated Total		\$	52,586.00	\$	51,086.00
Pine Grove Elem Total			\$	101,387.00	\$	80,866.00
Pioneer Elem	ESSER I	(blank)	\$	24,668.00	\$	-
	ESSER I Total		\$	24,668.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	66,582.00	\$	17,525.00
		Dedicated Learning Devices for Stud	\$	5,256.00	\$	4,380.00
		Indirect Cost	\$	7,760.00	\$	1,593.00
		Minimize Spread of Infection	\$	6,923.00	\$	4,991.00
		Supplemental Learning	\$	7,000.00	\$	(1,863.00)
		Technology	\$	22,000.00	\$	(1,769.00)
	ESSER II Consolidated Total		\$	115,521.00	\$	24,857.00
	ESSER III Consolidated	Address Learning Loss	\$	181,747.00	\$	131,876.00

		Indirect Cost	\$	17,427.00	\$	5,460.00	\$	11,967.00
		Mental Health	\$	900.00	\$	2,997.00	\$	(2,097.00)
		Minimize Spread of Infection	\$	23,000.00	\$	5,707.00	\$	17,293.00
		Supplemental Learning	\$	15,088.00	\$	5,991.00	\$	9,097.00
		Technology	\$	18,000.00	\$	10,268.00	\$	7,732.00
		ESSER III Consolidated Total	\$	256,162.00	\$	80,294.00	\$	175,868.00
Pioneer Elem Total			\$	396,351.00	\$	195,626.00	\$	200,725.00
Plains K-12	ESSER I	(blank)	\$	161,227.00	\$	151,901.00	\$	9,326.00
	ESSER I Total		\$	161,227.00	\$	151,901.00	\$	9,326.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	614,636.00	\$	44,285.00	\$	570,351.00
		Other	\$	5,342.00	\$	4,769.00	\$	573.00
	ESSER II Consolidated Total		\$	619,978.00	\$	49,054.00	\$	570,924.00
	ESSER III Consolidated	Address Learning Loss			\$	280.00	\$	(280.00)
		Indirect Cost	\$	25,290.00	\$	8,938.00	\$	16,352.00
		Minimize Spread of Infection	\$	710,147.00	\$	213,665.00	\$	496,482.00
		Other	\$	125,000.00	\$	47,617.00	\$	77,383.00
		Supplemental Learning	\$	419,949.00	\$	126,193.00	\$	293,756.00
		Technology	\$	100,000.00	\$	34,936.00	\$	65,064.00
	ESSER III Consolidated Total		\$	1,380,386.00	\$	431,629.00	\$	948,757.00
Plains K-12 Total			\$	2,161,591.00	\$	632,584.00	\$	1,529,007.00
Pleasant Valley Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	61.00	\$	-	\$	61.00
		Supplemental Learning	\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated Total		\$	10,061.00	\$	10,000.00	\$	61.00
	ESSER III Consolidated	Address Learning Loss	\$	10,000.00	\$	-	\$	10,000.00
		Indirect Cost	\$	-	\$	-	\$	-
	ESSER III Consolidated Total		\$	10,000.00	\$	-	\$	10,000.00
Pleasant Valley Elem Total			\$	30,061.00	\$	20,000.00	\$	10,061.00
Plenty Coups H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Plenty Coups H S Total			\$	-	\$	-	\$	-
Plentywood K-12 Schools	ESSER I	(blank)	\$	53,493.00	\$	53,493.00	\$	-
	ESSER I Total		\$	53,493.00	\$	53,493.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	18,354.00	\$	10,346.00	\$	8,008.00
		Dedicated Learning Devices for Stud	\$	61,390.00	\$	49,580.00	\$	11,810.00
		Home Internet for Students	\$	2,500.00	\$	1,006.00	\$	1,494.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	3,750.00	\$	3,900.00	\$	(150.00)
		Minimize Spread of Infection	\$	3,755.00	\$	3,707.00	\$	48.00
		Other	\$	92,513.00	\$	38,284.00	\$	54,229.00
		Supplemental Services	\$	5,946.00	\$	-	\$	5,946.00
		Technology	\$	28,910.00	\$	44,111.00	\$	(15,201.00)
	ESSER II Consolidated Total		\$	217,118.00	\$	150,934.00	\$	66,184.00

	ESSER III Consolidated	Address Learning Loss	\$ 114,599.00	\$ 89,548.00	\$ 25,051.00
		Dedicated Learning Devices for Stud	\$ 51,000.00		\$ 51,000.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 5,000.00		\$ 5,000.00
		Minimize Spread of Infection	\$ 83,294.00	\$ 25,815.00	\$ 57,479.00
		Other	\$ 46,024.00	\$ 56,793.00	\$ (10,769.00)
		Technology	\$ 159,633.00	\$ 102,628.00	\$ 57,005.00
	ESSER III Consolidated Total		\$ 459,550.00	\$ 274,784.00	\$ 184,766.00
Plentywood K-12 Schools Total			\$ 730,161.00	\$ 479,211.00	\$ 250,950.00
Plevna K-12 Schools	ESSER I	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
	ESSER I Total		\$ 20,000.00	\$ 20,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 9,670.00		\$ 9,670.00
		Indirect Cost	\$ -		\$ -
		Other	\$ 63,820.00		\$ 63,820.00
	ESSER II Consolidated Total		\$ 73,490.00		\$ 73,490.00
	ESSER III Consolidated	Address Learning Loss	\$ 21,420.00	\$ 21,420.00	\$ -
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 75,678.00	\$ 44,388.00	\$ 31,290.00
		Other	\$ 4,968.00	\$ 4,968.00	\$ -
	ESSER III Consolidated Total		\$ 102,066.00	\$ 70,776.00	\$ 31,290.00
Plevna K-12 Schools Total			\$ 195,556.00	\$ 90,776.00	\$ 104,780.00
Polaris Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$ -
	ESSER I 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	\$ -
Polaris Elem Total			\$ 30,120.00	\$ 30,120.00	\$ -
Polson Elem	ESSER I	(blank)	\$ 516,261.00	\$ 516,261.00	\$ -
	ESSER I Total		\$ 516,261.00	\$ 516,261.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 147,814.00	\$ 188,538.00	\$ (40,724.00)
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 5,000.00		\$ 5,000.00
		Minimize Spread of Infection	\$ 1,864,215.00	\$ 1,695,625.00	\$ 168,590.00
		Supplemental Learning	\$ 15,229.00		\$ 15,229.00
	ESSER II Consolidated Total		\$ 2,032,258.00	\$ 1,884,163.00	\$ 148,095.00
	ESSER III Consolidated	Address Learning Loss	\$ 909,275.00	\$ 1,258.00	\$ 908,017.00
		Dedicated Learning Devices for Stud	\$ 300,187.00		\$ 300,187.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 3,220,000.00	\$ 17,170.00	\$ 3,202,830.00

		Supplemental Learning		\$	3,088.00	\$	(3,088.00)
		Supplemental Services		\$	56,000.00	\$	13,036.00
	ESSER III Consolidated Total			\$	4,485,462.00	\$	34,552.00
Polson Elem Total				\$	7,033,981.00	\$	2,434,976.00
Polson H S	ESSER I	(blank)		\$	-	\$	-
	ESSER I Total			\$	-	\$	-
Polson H S Total				\$	-	\$	-
Poplar Elem	ESSER I	(blank)		\$	605,078.00	\$	605,078.00
	ESSER I Total			\$	605,078.00	\$	605,078.00
	ESSER II Consolidated	Dedicated Learning Devices for Stud		\$	15,129.00	\$	15,129.00
		Indirect Cost		\$	-	\$	-
		Other		\$	2,008,292.00	\$	1,706,231.00
		Supplemental Learning		\$	470,000.00	\$	317,196.00
		Supplemental Services		\$	200,000.00	\$	200,000.00
	ESSER II Consolidated Total			\$	2,693,421.00	\$	2,023,427.00
	ESSER III Consolidated	Address Learning Loss		\$	1,203,013.00	\$	657,629.00
		Indirect Cost		\$	-	\$	-
		Other		\$	4,812,051.00	\$	1,181,500.00
		Technology		\$	-	\$	186,276.00
	ESSER III Consolidated Total			\$	6,015,064.00	\$	2,025,405.00
Poplar Elem Total				\$	9,313,563.00	\$	4,653,910.00
Poplar H S	ESSER I	(blank)		\$	-	\$	-
	ESSER I Total			\$	-	\$	-
Poplar H S Total				\$	-	\$	-
Potomac Elem	ESSER I	(blank)		\$	20,610.00	\$	20,610.00
	ESSER I Total			\$	20,610.00	\$	20,610.00
	ESSER II Consolidated	Indirect Cost		\$	-	\$	-
		Minimize Spread of Infection		\$	75,662.00	\$	75,809.00
		Supplemental Learning		\$	3,484.00	\$	3,484.00
		Technology		\$	5,353.00	\$	5,353.00
	ESSER II Consolidated Total			\$	84,499.00	\$	75,809.00
	ESSER III Consolidated	Address Learning Loss		\$	115,356.00	\$	36,992.00
		Indirect Cost		\$	3,906.00	\$	1,383.00
		Minimize Spread of Infection		\$	41,741.00	\$	5,661.00
		Other		\$	11,639.00	\$	11,608.00
		Supplemental Learning		\$	7,870.00	\$	9,581.00
	ESSER III Consolidated Total			\$	180,512.00	\$	65,225.00
Potomac Elem Total				\$	285,621.00	\$	161,644.00
Powder River Co Dist H S	ESSER I	(blank)		\$	-	\$	-
	ESSER I Total			\$	-	\$	-
Powder River Co Dist H S Total				\$	-	\$	-
Powell County H S	ESSER I	(blank)		\$	32,959.00	\$	32,959.00
	ESSER I Total			\$	32,959.00	\$	32,959.00
	ESSER II Consolidated	Address Learning Loss		\$	25,000.00	\$	17,015.00
		Dedicated Learning Devices for Stud		\$	7,195.00	\$	7,195.00
		Indirect Cost		\$	-	\$	-

		Minimize Spread of Infection	\$	70,726.00	\$	54,927.00	\$	15,799.00
		Supplemental Services	\$	2,968.00			\$	2,968.00
		Technology	\$	48,000.00	\$	51,072.00	\$	(3,072.00)
	ESSER II Consolidated Total		\$	153,889.00	\$	123,014.00	\$	30,875.00
	ESSER III Consolidated	Address Learning Loss	\$	5,000.00			\$	5,000.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	2,500.00			\$	2,500.00
		Minimize Spread of Infection	\$	60,000.00			\$	60,000.00
		Other	\$	7,195.00			\$	7,195.00
		Supplemental Learning	\$	58,000.00			\$	58,000.00
		Supplemental Services	\$	74,858.00	\$	27,954.00	\$	46,904.00
		Technology	\$	122,430.00	\$	28,819.00	\$	93,611.00
	ESSER III Consolidated Total		\$	329,983.00	\$	56,773.00	\$	273,210.00
Powell County H S Total			\$	516,831.00	\$	212,746.00	\$	304,085.00
Power Elem	ESSER I	(blank)	\$	25,855.00	\$	25,855.00	\$	-
	ESSER I 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	\$	3,600.00	\$	3,600.00	\$	-
		Supplemental Learning	\$	36,000.00	\$	36,000.00	\$	-
		Supplemental Services	\$	1,100.00	\$	1,100.00	\$	-
		Technology	\$	938.00	\$	938.00	\$	-
	ESSER II Consolidated Total		\$	116,219.00	\$	116,166.00	\$	53.00
	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			\$	189,935.00
		Other	\$	2,200.00	\$	2,200.00	\$	-
	ESSER III Consolidated Total		\$	248,458.00	\$	14,875.00	\$	233,583.00
Power Elem Total			\$	390,532.00	\$	156,896.00	\$	233,636.00
Power H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Power H S Total			\$	-	\$	-	\$	-
Prairie View Coop	ESSER I	(blank)	\$	23,442.00	\$	23,442.00	\$	-
	ESSER I 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	\$	1,056.00	\$	2,181.00
	ESSER II Consolidated Total		\$	8,237.00	\$	6,720.00	\$	1,517.00
Prairie View Coop Total			\$	31,679.00	\$	30,162.00	\$	1,517.00
Prickly Pear Coop	ESSER I	(blank)	\$	82,669.00	\$	82,669.00	\$	-
	ESSER I Total		\$	82,669.00	\$	82,669.00	\$	-
Prickly Pear Coop Total			\$	82,669.00	\$	82,669.00	\$	-
Pryor Elem	ESSER I	(blank)	\$	158,815.00	\$	158,815.00	\$	-
	ESSER I Total		\$	158,815.00	\$	158,815.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	88,200.00			\$	88,200.00

		Indirect Cost	\$	-	\$	\$	-
		Minimize Spread of Infection	\$	550,354.00	\$	366,959.00	\$ 183,395.00
		Technology	\$	36,800.00	\$	38,390.00	\$ (1,590.00)
	ESSER II Consolidated Total		\$	675,354.00	\$	405,349.00	\$ 270,005.00
	ESSER III Consolidated	Address Learning Loss	\$	337,363.00	\$	13,385.00	\$ 323,978.00
		Home Internet for Students	\$	18,250.00	\$		\$ 18,250.00
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	1,109,100.00	\$		\$ 1,109,100.00
		Other	\$	21,350.00	\$		\$ 21,350.00
		Supplemental Learning	\$	7,500.00	\$		\$ 7,500.00
		Technology	\$	18,250.00	\$	8,724.00	\$ 9,526.00
	ESSER III Consolidated Total		\$	1,511,813.00	\$	22,109.00	\$ 1,489,704.00
Pryor Elem Total			\$	2,345,982.00	\$	586,273.00	\$ 1,759,709.00
Ramsay Elem	ESSER I	(blank)	\$	23,039.00	\$	23,039.00	\$ -
	ESSER I Total		\$	23,039.00	\$	23,039.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$	5,400.00	\$		\$ 5,400.00
		Indirect Cost	\$	37.00	\$		\$ 37.00
		Mental Health	\$	31,955.00	\$	2,340.00	\$ 29,615.00
		Minimize Spread of Infection	\$	46,273.00	\$	20,368.00	\$ 25,905.00
		Other	\$	4,661.00	\$	1,761.00	\$ 2,900.00
		Technology	\$	40,000.00	\$	21,386.00	\$ 18,614.00
	ESSER II Consolidated Total		\$	128,326.00	\$	45,855.00	\$ 82,471.00
	ESSER III Consolidated	Address Learning Loss	\$	100,460.00	\$	61,118.00	\$ 39,342.00
		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	\$	69,656.00	\$ 6,482.00
	ESSER III Consolidated Total		\$	261,899.00	\$	180,844.00	\$ 81,055.00
Ramsay Elem Total			\$	413,264.00	\$	249,738.00	\$ 163,526.00
Rapelje Elem	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$ -
	ESSER I 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	\$	57,537.00	\$ 3,659.00
		Other	\$	1,999.00	\$	1,896.00	\$ 103.00
	ESSER II Consolidated Total		\$	63,917.00	\$	60,155.00	\$ 3,762.00
	ESSER III Consolidated	Address Learning Loss	\$	23,996.00	\$	22,855.00	\$ 1,141.00
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	94,506.00	\$	90,313.00	\$ 4,193.00
		Other	\$	3,900.00	\$	2,022.00	\$ 1,878.00
		Supplemental Learning	\$	1,999.00	\$	1,999.00	\$ -
	ESSER III Consolidated Total		\$	124,401.00	\$	117,189.00	\$ 7,212.00
Rapelje Elem Total			\$	208,318.00	\$	197,344.00	\$ 10,974.00
Rapelje H S	ESSER I	(blank)	\$	-	\$	-	\$ -
	ESSER I Total		\$	-	\$	-	\$ -

Rapelje H S Total			\$ -	\$ -	\$ -
Rau Elem	ESSER I	(blank)	\$ 10,683.00	\$ 10,683.00	\$ -
	ESSER I 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
Rau Elem Total			\$ 149,479.00	\$ 49,000.00	\$ 100,479.00
Red Lodge Elem	ESSER I	(blank)	\$ 68,333.00	\$ 68,333.00	\$ -
	ESSER I 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	\$ -	\$ 182,122.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 43,520.00	\$ -	\$ 43,520.00
		Minimize Spread of Infection	\$ 16,300.00	\$ -	\$ 16,300.00
		Other	\$ 74,844.00	\$ 100.00	\$ 74,744.00
		Supplemental Services	\$ 202,099.00	\$ 14,587.00	\$ 187,512.00
		Technology	\$ 123,579.00	\$ -	\$ 123,579.00
	ESSER III Consolidated Total		\$ 642,464.00	\$ 14,687.00	\$ 627,777.00
Red Lodge Elem Total			\$ 1,011,622.00	\$ 383,845.00	\$ 627,777.00
Red Lodge H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Red Lodge H S Total			\$ -	\$ -	\$ -
Reed Point Elem	ESSER I	(blank)	\$ 25,139.00	\$ 25,139.00	\$ -
	ESSER I Total		\$ 25,139.00	\$ 25,139.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 35,474.00	\$ 13,751.00	\$ 21,723.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 30,000.00	\$ 26,657.00	\$ 3,343.00
		Minimize Spread of Infection	\$ 22,985.00	\$ 13,733.00	\$ 9,252.00
		Supplemental Learning	\$ 17,200.00	\$ 8,543.00	\$ 8,657.00
	ESSER II Consolidated Total		\$ 105,659.00	\$ 62,684.00	\$ 42,975.00
	ESSER III Consolidated	Address Learning Loss	\$ 32,205.00	\$ -	\$ 32,205.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 71,248.00	\$ -	\$ 71,248.00
		Minimize Spread of Infection	\$ 98,077.00	\$ 47,821.00	\$ 50,256.00

		Supplemental Learning	\$ 16,693.00	\$	16,693.00	\$
	ESSER III Consolidated Total		\$ 218,223.00	\$ 47,821.00	\$	170,402.00
Reed Point Elem Total			\$ 349,021.00	\$ 135,644.00	\$	213,377.00
Reed Point H S	ESSER I	(blank)	\$ -	\$ -	\$	-
	ESSER I Total		\$ -	\$ -	\$	-
Reed Point H S Total			\$ -	\$ -	\$	-
Reichle Elem	ESSER I	(blank)	\$ 10,000.00	\$ 10,000.00	\$	-
	ESSER I 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
Reichle Elem Total			\$ 30,817.00	\$ 18,804.00	\$	12,013.00
Richey Elem	ESSER I	(blank)	\$ 20,000.00	\$ 20,000.00	\$	-
	ESSER I Total		\$ 20,000.00	\$ 20,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$ -		\$	-
		Minimize Spread of Infection	\$ 11,974.00		\$	11,974.00
		Other	\$ 17,451.00		\$	17,451.00
		Supplemental Learning	\$ 648.00		\$	648.00
		Technology	\$ 18,460.00		\$	18,460.00
	ESSER II Consolidated Total		\$ 48,533.00		\$	48,533.00
	ESSER III Consolidated	Indirect Cost	\$ -		\$	-
		Minimize Spread of Infection	\$ 15,000.00		\$	15,000.00
		Supplemental Learning	\$ 30,232.00		\$	30,232.00
		Technology	\$ 44,901.00		\$	44,901.00
	ESSER III Consolidated Total		\$ 90,133.00		\$	90,133.00
Richey Elem Total			\$ 158,666.00	\$ 20,000.00	\$	138,666.00
Richey H S	ESSER I	(blank)	\$ -	\$ -	\$	-
	ESSER I Total		\$ -	\$ -	\$	-
Richey H S Total			\$ -	\$ -	\$	-
Roberts K-12 Schools	ESSER I	(blank)	\$ 28,265.00	\$ 28,265.00	\$	-
	ESSER I Total		\$ 28,265.00	\$ 28,265.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$ 49,112.00	\$ 46,389.00	\$	2,723.00
		Indirect Cost	\$ -		\$	-
		Minimize Spread of Infection	\$ 62,297.00	\$ 48,791.00	\$	13,506.00
		Technology	\$ 21,078.00	\$ 615.00	\$	20,463.00
	ESSER II Consolidated Total		\$ 132,487.00	\$ 95,795.00	\$	36,692.00
	ESSER III Consolidated	Address Learning Loss	\$ 134,452.00	\$ 8,509.00	\$	125,943.00

		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	110,000.00	\$	69,760.00
		Technology	\$	41,979.00	\$	4,859.00
		ESSER III Consolidated Total	\$	286,431.00	\$	83,128.00
Roberts K-12 Schools Total			\$	447,183.00	\$	207,188.00
Rocky Boy Elem	ESSER I	(blank)	\$	387,692.00	\$	387,692.00
	ESSER I Total		\$	387,692.00	\$	387,692.00
	ESSER II Consolidated	Address Learning Loss	\$	1,114,155.00	\$	194,614.00
		Dedicated Learning Devices for Stud	\$	75,000.00	\$	44,961.00
		Home Internet for Students	\$	12,500.00	\$	
		Indirect Cost	\$	125,000.00	\$	19,983.00
		Minimize Spread of Infection	\$	386,003.00	\$	
		Supplemental Services	\$	57,996.00	\$	
	ESSER II Consolidated Total		\$	1,770,654.00	\$	259,558.00
	ESSER III Consolidated	Address Learning Loss	\$	284,363.00	\$	
		Indirect Cost	\$	190,000.00	\$	
		Minimize Spread of Infection	\$	400,000.00	\$	
		Supplemental Learning	\$	291,153.00	\$	
		Supplemental Services	\$	2,492,064.00	\$	
		Technology	\$	307,500.00	\$	
	ESSER III Consolidated Total		\$	3,965,080.00	\$	
Rocky Boy Elem Total			\$	6,123,426.00	\$	647,250.00
Rocky Boy H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Rocky Boy H S Total			\$	-	\$	-
Ronan Elem	ESSER I	(blank)	\$	778,013.00	\$	778,013.00
	ESSER I Total		\$	778,013.00	\$	778,013.00
	ESSER II Consolidated	Address Learning Loss	\$	418,613.00	\$	187,281.00
		Dedicated Learning Devices for Stud	\$	90,000.00	\$	99,573.00
		Indirect Cost	\$	28,729.00	\$	20,897.00
		Mental Health	\$	72,061.00	\$	95,005.00
		Minimize Spread of Infection	\$	2,585,340.00	\$	1,117,277.00
		Other	\$	74,195.00	\$	68,918.00
		Supplemental Services	\$	4,094.00	\$	
		Technology	\$	20,000.00	\$	16,555.00
	ESSER II Consolidated Total		\$	3,293,032.00	\$	1,605,506.00
	ESSER III Consolidated	Address Learning Loss	\$	1,119,658.00	\$	357,524.00
		Dedicated Learning Devices for Stud	\$	297,530.00	\$	18,910.00
		Indirect Cost	\$	64,400.00	\$	15,279.00
		Mental Health	\$	30,000.00	\$	8,540.00
		Minimize Spread of Infection	\$	906,006.00	\$	278,697.00
		Other	\$	4,617,000.00	\$	27,934.00
		Supplemental Services	\$	94,608.00	\$	22,420.00
		Technology	\$	215,840.00	\$	84,599.00
	ESSER III Consolidated Total		\$	7,345,042.00	\$	813,903.00
Ronan Elem Total			\$	11,416,087.00	\$	3,197,422.00

Ronan H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Ronan H S Total			\$	-	\$	-	\$	-
Roose-Valley Sp Ed Coop	ESSER I	(blank)	\$	21,016.00	\$	-	\$	21,016.00
	ESSER I Total		\$	21,016.00	\$	-	\$	21,016.00
	ESSER II Consolidated	Address Learning Loss	\$	6,431.00	\$		\$	6,431.00
		Indirect Cost	\$	-	\$		\$	-
	ESSER II Consolidated Total		\$	6,431.00	\$		\$	6,431.00
Roose-Valley Sp Ed Coop Total			\$	27,447.00	\$	-	\$	27,447.00
Rosebud K-12 Schools	ESSER I	(blank)	\$	29,824.00	\$	29,824.00	\$	-
	ESSER I Total		\$	29,824.00	\$	29,824.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	42,005.00	\$	59,520.00	\$	(17,515.00)
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	16,074.00	\$		\$	16,074.00
		Other	\$	56,397.00	\$	54,956.00	\$	1,441.00
		Supplemental Learning	\$	430.00	\$		\$	430.00
	ESSER II Consolidated Total		\$	114,906.00	\$	114,476.00	\$	430.00
	ESSER III Consolidated	Address Learning Loss	\$	10,900.00	\$		\$	10,900.00
		Dedicated Learning Devices for Stud	\$	51,419.00	\$		\$	51,419.00
		Indirect Cost	\$	-	\$		\$	-
		Other	\$	194,778.00	\$		\$	194,778.00
	ESSER III Consolidated Total		\$	257,097.00	\$		\$	257,097.00
Rosebud K-12 Schools Total			\$	401,827.00	\$	144,300.00	\$	257,527.00
Ross Elem	ESSER I	(blank)	\$	10,000.00	\$	9,978.00	\$	22.00
	ESSER I Total		\$	10,000.00	\$	9,978.00	\$	22.00
	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
Ross Elem Total			\$	30,026.00	\$	9,978.00	\$	20,048.00
Roundup Elem	ESSER I	(blank)	\$	172,146.00	\$	172,146.00	\$	-
	ESSER I Total		\$	172,146.00	\$	172,146.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	132,000.00	\$	118,961.00	\$	13,039.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	278,545.00	\$	300,326.00	\$	(21,781.00)
		Supplemental Learning	\$	6,278.00	\$	2,390.00	\$	3,888.00
		Supplemental Services	\$	40,000.00	\$	42,228.00	\$	(2,228.00)
		Technology	\$	209,208.00	\$	198,000.00	\$	11,208.00
	ESSER II Consolidated Total		\$	666,031.00	\$	661,905.00	\$	4,126.00
	ESSER III Consolidated	Address Learning Loss	\$	240,000.00	\$	115,400.00	\$	124,600.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	54,183.00	\$	10,248.00	\$	43,935.00

		Other	\$	62,547.00	\$		\$	62,547.00
		Supplemental Learning	\$	589,752.00	\$	145,105.00	\$	444,647.00
		Supplemental Services	\$	76,342.00	\$	11,951.00	\$	64,391.00
		Technology	\$	458,888.00	\$	88,628.00	\$	370,260.00
		ESSER III Consolidated Total	\$	1,481,712.00	\$	371,332.00	\$	1,110,380.00
Roundup Elem Total			\$	2,319,889.00	\$	1,205,383.00	\$	1,114,506.00
Roundup H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Roundup H S Total			\$	-	\$	-	\$	-
Roy K-12 Schools	ESSER I	(blank)	\$	20,000.00	\$	16,280.00	\$	3,720.00
	ESSER I Total		\$	20,000.00	\$	16,280.00	\$	3,720.00
	ESSER II Consolidated	Address Learning Loss	\$	10,000.00	\$		\$	10,000.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	46,373.00	\$	41.00	\$	46,332.00
		Technology	\$	6,245.00	\$		\$	6,245.00
	ESSER II Consolidated Total		\$	62,618.00	\$	41.00	\$	62,577.00
	ESSER III Consolidated	Address Learning Loss	\$	75,000.00	\$		\$	75,000.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	49,436.00	\$		\$	49,436.00
		Supplemental Learning	\$	6,109.00	\$		\$	6,109.00
		Technology	\$	4,246.00	\$		\$	4,246.00
	ESSER III Consolidated Total		\$	134,791.00	\$		\$	134,791.00
Roy K-12 Schools Total			\$	217,409.00	\$	16,321.00	\$	201,088.00
Ryegate K-12 Schools	ESSER I	(blank)	\$	27,616.00	\$	27,616.00	\$	-
	ESSER I Total		\$	27,616.00	\$	27,616.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	50,827.00	\$	47,337.00	\$	3,490.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	58,893.00	\$	44,985.00	\$	13,908.00
		Other	\$	5,090.00	\$	1,436.00	\$	3,654.00
		Technology	\$	60.00	\$		\$	60.00
	ESSER II Consolidated Total		\$	114,870.00	\$	93,758.00	\$	21,112.00
	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
Ryegate K-12 Schools Total			\$	392,674.00	\$	162,667.00	\$	230,007.00
S H Elem	ESSER I	(blank)	\$	10,000.00	\$	-	\$	10,000.00
	ESSER I Total		\$	10,000.00	\$	-	\$	10,000.00
S H Elem Total			\$	10,000.00	\$	-	\$	10,000.00
S Y Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Supplemental Learning	\$	10,070.00	\$	6,100.00	\$	3,970.00
	ESSER II Consolidated Total		\$	10,070.00	\$	6,100.00	\$	3,970.00
S Y Elem Total			\$	20,070.00	\$	16,100.00	\$	3,970.00
Saco Elem	ESSER I	(blank)	\$	24,570.00	\$	24,570.00	\$	-

	ESSER I Total		\$	24,570.00	\$	24,570.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	71,327.00	\$	53,017.00	\$	18,310.00
		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	\$	104,469.00	\$	25,904.00
	ESSER III Consolidated	Address Learning Loss	\$	28,000.00	\$	22,700.00	\$	5,300.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	141,269.00	\$	123,772.00	\$	17,497.00
		Other	\$	7,318.00	\$	-	\$	7,318.00
		Technology	\$	10,000.00	\$	-	\$	10,000.00
	ESSER III Consolidated Total		\$	186,587.00	\$	146,472.00	\$	40,115.00
Saco Elem Total			\$	341,530.00	\$	275,511.00	\$	66,019.00
Saco H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Saco H S Total			\$	-	\$	-	\$	-
Sand Springs Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	11,550.00	\$	-	\$	11,550.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	34,500.00	\$	28,577.00	\$	5,923.00
		Supplemental Services	\$	4,000.00	\$	3,488.00	\$	512.00
		Technology	\$	32.00	\$	-	\$	32.00
	ESSER II Consolidated Total		\$	50,082.00	\$	32,065.00	\$	18,017.00
	ESSER III Consolidated	Address Learning Loss	\$	22,564.00	\$	1,600.00	\$	20,964.00
		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	\$	12,062.00	\$	57,302.00
Sand Springs Elem Total			\$	129,446.00	\$	54,127.00	\$	75,319.00
Savage Elem	ESSER I	(blank)	\$	23,851.00	\$	23,851.00	\$	-
	ESSER I 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
Savage Elem Total			\$	330,008.00	\$	168,230.00	\$	161,778.00
Savage H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-

Savage H S Total			\$	-	\$	-	\$	-	
Scobey K-12 Schools	ESSER I	(blank)	\$	20,291.00	\$	20,291.00	\$	-	
	ESSER I 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	\$	7,438.00	\$	1,989.00
		Other		\$	126,238.00	\$	83,695.00	\$	42,543.00
		Supplemental Learning		\$	2,000.00	\$	701.00	\$	1,299.00
	ESSER II Consolidated Total		\$	138,982.00	\$	94,450.00	\$	44,532.00	
	ESSER III Consolidated	Address Learning Loss		\$	47,840.00	\$	18,595.00	\$	29,245.00
		Indirect Cost		\$	-	\$	-	\$	-
		Minimize Spread of Infection		\$	9,427.00	\$	-	\$	9,427.00
		Other		\$	226,810.00	\$	226,810.00	\$	-
		Technology		\$	8,862.00	\$	7,334.00	\$	1,528.00
	ESSER III Consolidated Total		\$	292,939.00	\$	252,739.00	\$	40,200.00	
Scobey K-12 Schools Total			\$	452,212.00	\$	367,480.00	\$	84,732.00	
Seeley Lake Elem	ESSER I	(blank)	\$	61,469.00	\$	61,469.00	\$	-	
	ESSER I Total		\$	61,469.00	\$	61,469.00	\$	-	
	ESSER II Consolidated	Indirect Cost		\$	-	\$	-	\$	-
		Minimize Spread of Infection		\$	166,493.00	\$	-	\$	166,493.00
		Other		\$	10,000.00	\$	3,200.00	\$	6,800.00
		Supplemental Learning		\$	17,448.00	\$	2,373.00	\$	15,075.00
		Technology		\$	55,000.00	\$	68,548.00	\$	(13,548.00)
	ESSER II Consolidated Total		\$	248,941.00	\$	74,121.00	\$	174,820.00	
	ESSER III Consolidated	Address Learning Loss		\$	195,000.00	\$	48,633.00	\$	146,367.00
		Indirect Cost		\$	-	\$	-	\$	-
		Minimize Spread of Infection		\$	273,886.00	\$	13,444.00	\$	260,442.00
		Supplemental Learning		\$	60,000.00	\$	-	\$	60,000.00
		Technology		\$	13,472.00	\$	-	\$	13,472.00
	ESSER III Consolidated Total		\$	542,358.00	\$	62,077.00	\$	480,281.00	
Seeley Lake Elem Total			\$	852,768.00	\$	197,667.00	\$	655,101.00	
Shelby Elem	ESSER I	(blank)	\$	111,409.00	\$	111,409.00	\$	-	
	ESSER I Total		\$	111,409.00	\$	111,409.00	\$	-	
	ESSER II Consolidated	Address Learning Loss		\$	252,896.00	\$	116,944.00	\$	135,952.00
		Indirect Cost		\$	-	\$	-	\$	-
		Minimize Spread of Infection		\$	163,072.00	\$	145,151.00	\$	17,921.00
		Technology		\$	160,000.00	\$	40,752.00	\$	119,248.00
		ESSER II Consolidated Total		\$	575,968.00	\$	302,847.00	\$	273,121.00
	ESSER III Consolidated	Address Learning Loss		\$	608,465.00	\$	-	\$	608,465.00
		Indirect Cost		\$	-	\$	-	\$	-
		Minimize Spread of Infection		\$	476,663.00	\$	-	\$	476,663.00
		Supplemental Services		\$	10,000.00	\$	-	\$	10,000.00
		Technology		\$	175,000.00	\$	-	\$	175,000.00
	ESSER III Consolidated Total		\$	1,270,128.00	\$	-	\$	1,270,128.00	
	Shelby Elem Total			\$	1,957,505.00	\$	414,256.00	\$	1,543,249.00
Shelby H S	ESSER I	(blank)	\$	-	\$	-	\$	-	

	ESSER I Total		\$	-	\$	-	\$	-
Shelby H S Total			\$	-	\$	-	\$	-
Shepherd Elem	ESSER I	(blank)	\$	118,927.00	\$	118,927.00	\$	-
	ESSER I Total		\$	118,927.00	\$	118,927.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	105,726.00	\$	119,270.00	\$	(13,544.00)
		Indirect Cost	\$	-		\$	\$	-
		Mental Health	\$	21,918.00	\$	24,068.00	\$	(2,150.00)
		Minimize Spread of Infection	\$	163,170.00	\$	141,754.00	\$	21,416.00
		Other	\$	23,527.00	\$	26,297.00	\$	(2,770.00)
		Supplemental Learning	\$	10,066.00	\$	15,756.00	\$	(5,690.00)
		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		\$	500,259.00	\$	477,041.00	\$	23,218.00
	ESSER III Consolidated	Address Learning Loss	\$	378,716.00	\$	187,050.00	\$	191,666.00
		Indirect Cost	\$	-		\$	\$	-
		Mental Health	\$	11,000.00	\$	9,518.00	\$	1,482.00
		Minimize Spread of Infection	\$	594,102.00	\$	410,421.00	\$	183,681.00
		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	\$	53,072.00	\$	14,706.00	\$	38,366.00
	ESSER III Consolidated Total		\$	1,075,422.00	\$	659,474.00	\$	415,948.00
Shepherd Elem Total			\$	1,694,608.00	\$	1,255,442.00	\$	439,166.00
Shepherd H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Shepherd H S Total			\$	-	\$	-	\$	-
Sheridan Elem	ESSER I	(blank)	\$	45,108.00	\$	45,108.00	\$	-
	ESSER I Total		\$	45,108.00	\$	45,108.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	10,062.00			\$	10,062.00
		Indirect Cost	\$	1,539.00			\$	1,539.00
		Minimize Spread of Infection	\$	113,345.00	\$	120.00	\$	113,225.00
		Supplemental Services	\$	42,125.00	\$	6,534.00	\$	35,591.00
	ESSER II Consolidated Total		\$	167,071.00	\$	6,654.00	\$	160,417.00
	ESSER III Consolidated	Address Learning Loss	\$	45,962.00	\$	7,988.00	\$	37,974.00
		Indirect Cost	\$	3,314.00			\$	3,314.00
		Minimize Spread of Infection	\$	285,997.00			\$	285,997.00
		Technology	\$	22,000.00	\$	30,566.00	\$	(8,566.00)
	ESSER III Consolidated Total		\$	357,273.00	\$	38,554.00	\$	318,719.00
Sheridan Elem Total			\$	569,452.00	\$	90,316.00	\$	479,136.00
Sheridan H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Sheridan H S Total			\$	-	\$	-	\$	-
Sheridan/Daniels Coop	ESSER I	(blank)	\$	15,989.00	\$	15,989.00	\$	-
	ESSER I Total		\$	15,989.00	\$	15,989.00	\$	-
Sheridan/Daniels Coop Total			\$	15,989.00	\$	15,989.00	\$	-
Shields Valley Elem	ESSER I	(blank)	\$	31,535.00	\$	31,175.00	\$	360.00

	ESSER I Total		\$	31,535.00	\$	31,175.00	\$	360.00
	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
Shields Valley Elem Total			\$	406,345.00	\$	31,175.00	\$	375,170.00
Shields Valley H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Shields Valley H S Total			\$	-	\$	-	\$	-
Sidney Elem	ESSER I	(blank)	\$	170,473.00	\$	170,473.00	\$	-
	ESSER I 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	\$	40,487.00	\$	422.00
	ESSER II Consolidated Total		\$	740,921.00	\$	241,536.00	\$	499,385.00
	ESSER III Consolidated	Address Learning Loss	\$	655,107.00	\$	462,055.00	\$	193,052.00
		Dedicated Learning Devices for Stud	\$	242,684.00	\$	80,883.00	\$	161,801.00
		Home Internet for Students	\$	38,400.00	\$	-	\$	38,400.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	125,183.00	\$	68,946.00	\$	56,237.00
		Other	\$	38,809.00	\$	38,809.00	\$	-
		Supplemental Learning	\$	119,300.00	\$	71,702.00	\$	47,598.00
		Supplemental Services	\$	96,000.00	\$	65,089.00	\$	30,911.00
		Technology	\$	256,193.00	\$	244,433.00	\$	11,760.00
	ESSER III Consolidated Total		\$	1,571,676.00	\$	1,031,917.00	\$	539,759.00
Sidney Elem Total			\$	2,483,070.00	\$	1,443,926.00	\$	1,039,144.00
Sidney H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Sidney H S Total			\$	-	\$	-	\$	-
Simms H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Simms H S Total			\$	-	\$	-	\$	-
Smith Valley Elem	ESSER I	(blank)	\$	62,123.00	\$	62,123.00	\$	-
	ESSER I Total		\$	62,123.00	\$	62,123.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	135,411.00	\$	135,411.00	\$	-
		Dedicated Learning Devices for Stud	\$	8,290.00	\$	8,290.00	\$	-
		Indirect Cost	\$	7,376.00	\$	7,376.00	\$	-
		Mental Health	\$	14,611.00	\$	14,611.00	\$	-

		Minimize Spread of Infection	\$	77,909.00	\$	77,909.00	\$	-
		Supplemental Learning	\$	3,349.00	\$	3,349.00	\$	-
		Supplemental Services	\$	569.00	\$	569.00	\$	-
	ESSER II Consolidated Total		\$	247,515.00	\$	247,515.00	\$	-
	ESSER III Consolidated	Address Learning Loss	\$	105,736.00	\$	94,493.00	\$	11,243.00
		Dedicated Learning Devices for Stud	\$	31,000.00	\$	679.00	\$	30,321.00
		Indirect Cost	\$	19,403.00	\$	4,771.00	\$	14,632.00
		Mental Health	\$	62,800.00	\$	1,171.00	\$	61,629.00
		Minimize Spread of Infection	\$	139,883.00	\$	327.00	\$	139,556.00
		Supplemental Learning	\$	110,264.00	\$	3,737.00	\$	106,527.00
		Supplemental Services	\$	30,000.00	\$	29,594.00	\$	406.00
		Technology	\$	49,000.00	\$		\$	49,000.00
	ESSER III Consolidated Total		\$	548,086.00	\$	134,772.00	\$	413,314.00
Smith Valley Elem Total			\$	857,724.00	\$	444,410.00	\$	413,314.00
Somers Elem	ESSER I	(blank)	\$	119,398.00	\$	119,398.00	\$	-
	ESSER I 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
Somers Elem Total			\$	1,686,469.00	\$	920,745.00	\$	765,724.00
South Stacey Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	44.00	\$	44.00	\$	-
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	1.00	\$		\$	1.00
		Other	\$	9,998.00	\$	600.00	\$	9,398.00
		Technology	\$	1.00	\$		\$	1.00
	ESSER II Consolidated Total		\$	10,044.00	\$	644.00	\$	9,400.00
	ESSER III Consolidated	Address Learning Loss	\$	10,000.00	\$		\$	10,000.00
		Indirect Cost	\$	-	\$		\$	-
	ESSER III Consolidated Total		\$	10,000.00	\$		\$	10,000.00
South Stacey Elem Total			\$	30,044.00	\$	10,644.00	\$	19,400.00
Spring Creek Colony Elem	ESSER I	(blank)	\$	10,000.00	\$	4,811.00	\$	5,189.00
	ESSER I Total		\$	10,000.00	\$	4,811.00	\$	5,189.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	10,000.00	\$	4,932.00	\$	5,068.00

		Technology	\$	44.00	\$		\$	44.00
	ESSER II Consolidated Total		\$	10,044.00	\$	4,932.00	\$	5,112.00
	ESSER III Consolidated	Address Learning Loss	\$	5,000.00	\$		\$	5,000.00
		Indirect Cost	\$	-	\$		\$	-
		Technology	\$	5,000.00	\$	4,323.00	\$	677.00
	ESSER III Consolidated Total		\$	10,000.00	\$	4,323.00	\$	5,677.00
Spring Creek Colony Elem Total			\$	30,044.00	\$	14,066.00	\$	15,978.00
Spring Creek Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	500.00	\$		\$	500.00
		Supplemental Learning	\$	6,070.00	\$		\$	6,070.00
		Supplemental Services	\$	3,500.00	\$		\$	3,500.00
	ESSER II Consolidated Total		\$	10,070.00	\$		\$	10,070.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	10,000.00	\$		\$	10,000.00
	ESSER III Consolidated Total		\$	10,000.00	\$		\$	10,000.00
Spring Creek Elem Total			\$	30,070.00	\$	10,000.00	\$	20,070.00
Springhill Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	1,980.00	\$		\$	1,980.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	6,220.00	\$		\$	6,220.00
		Supplemental Learning	\$	167.00	\$		\$	167.00
		Technology	\$	1,800.00	\$		\$	1,800.00
	ESSER II Consolidated Total		\$	10,167.00	\$		\$	10,167.00
	ESSER III Consolidated	Address Learning Loss	\$	8,080.00	\$		\$	8,080.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	1,920.00	\$		\$	1,920.00
	ESSER III Consolidated Total		\$	10,000.00	\$		\$	10,000.00
Springhill Elem Total			\$	30,167.00	\$	10,000.00	\$	20,167.00
St Ignatius K-12 Schools	ESSER I	(blank)	\$	261,655.00	\$	261,655.00	\$	-
	ESSER I Total		\$	261,655.00	\$	261,655.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	666,314.00	\$	691,928.00	\$	(25,614.00)
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	269,400.00	\$	258,377.00	\$	11,023.00
		Other	\$	30,120.00	\$	29,629.00	\$	491.00
		Supplemental Learning	\$	42,560.00	\$		\$	42,560.00
		Supplemental Services	\$	8,512.00	\$		\$	8,512.00
		Technology	\$	132,000.00	\$	135,950.00	\$	(3,950.00)
	ESSER II Consolidated Total		\$	1,148,906.00	\$	1,115,884.00	\$	33,022.00
	ESSER III Consolidated	Address Learning Loss	\$	682,350.00	\$	347,015.00	\$	335,335.00
		Indirect Cost	\$	-	\$		\$	-
		Mental Health	\$	97,200.00	\$	400.00	\$	96,800.00
		Minimize Spread of Infection	\$	1,517,829.00	\$	362,548.00	\$	1,155,281.00
		Other	\$	30,120.00	\$	4,392.00	\$	25,728.00

		Supplemental Learning	\$	3,200.00	\$		\$	3,200.00
		Supplemental Services	\$	186,800.00	\$		\$	186,800.00
		Technology	\$	43,000.00	\$	27,179.00	\$	15,821.00
	ESSER III Consolidated Total		\$	2,560,499.00	\$	741,534.00	\$	1,818,965.00
St Ignatius K-12 Schools Total			\$	3,971,060.00	\$	2,119,073.00	\$	1,851,987.00
St Regis K-12 Schools	ESSER I	(blank)	\$	85,200.00	\$	85,200.00	\$	-
	ESSER I Total		\$	85,200.00	\$	85,200.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	80,303.00	\$	19,712.00	\$	60,591.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	254,915.00	\$	248,112.00	\$	6,803.00
		Supplemental Learning	\$	1,766.00	\$	1,134.00	\$	632.00
		Supplemental Services	\$	59,156.00	\$	49,643.00	\$	9,513.00
	ESSER II Consolidated Total		\$	396,140.00	\$	318,601.00	\$	77,539.00
	ESSER III Consolidated	Address Learning Loss	\$	147,141.00	\$	46,813.00	\$	100,328.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	122,653.00	\$	91,280.00	\$	31,373.00
		Minimize Spread of Infection	\$	615,913.00	\$	308,931.00	\$	306,982.00
	ESSER III Consolidated Total		\$	885,707.00	\$	447,024.00	\$	438,683.00
St Regis K-12 Schools Total			\$	1,367,047.00	\$	850,825.00	\$	516,222.00
Stanford K-12 Schools	ESSER I	(blank)	\$	25,899.00	\$	25,899.00	\$	-
	ESSER I Total		\$	25,899.00	\$	25,899.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	13,728.00	\$	-	\$	13,728.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	1,227.00	\$	-	\$	1,227.00
		Minimize Spread of Infection	\$	70,507.00	\$	13,273.00	\$	57,234.00
		Technology	\$	20,250.00	\$	-	\$	20,250.00
	ESSER II Consolidated Total		\$	105,712.00	\$	13,273.00	\$	92,439.00
	ESSER III Consolidated	Address Learning Loss	\$	55,500.00	\$	-	\$	55,500.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	12,000.00	\$	-	\$	12,000.00
		Minimize Spread of Infection	\$	30,000.00	\$	-	\$	30,000.00
		Other	\$	56,000.00	\$	-	\$	56,000.00
		Supplemental Learning	\$	5,087.00	\$	-	\$	5,087.00
		Supplemental Services	\$	13,000.00	\$	-	\$	13,000.00
		Technology	\$	55,000.00	\$	-	\$	55,000.00
	ESSER III Consolidated Total		\$	226,587.00	\$	-	\$	226,587.00
Stanford K-12 Schools Total			\$	358,198.00	\$	39,172.00	\$	319,026.00
Stevensville Elem	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Stevensville Elem Total			\$	-	\$	-	\$	-
Stevensville H S	ESSER I	(blank)	\$	240,713.00	\$	240,713.00	\$	-
	ESSER I 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 Stud	\$	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		\$ 994,999.00
		Indirect Cost	\$ 24,808.00	\$ 6,398.00	\$ 18,410.00
		Mental Health	\$ 513,700.00	\$ 393,700.00	\$ 120,000.00
		Minimize Spread of Infection	\$ 148,139.00		\$ 148,139.00
		Other	\$ 212,511.00	\$ 175,016.00	\$ 37,495.00
		Technology	\$ 146,684.00		\$ 146,684.00
	ESSER III Consolidated Total		\$ 2,040,841.00	\$ 575,114.00	\$ 1,465,727.00
Stevensville H S Total			\$ 3,210,529.00	\$ 1,638,646.00	\$ 1,571,883.00
Stillwater/Swt Grass Coop	ESSER I	(blank)	\$ 39,353.00	\$ 39,353.00	\$ -
	ESSER I Total		\$ 39,353.00	\$ 39,353.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 5,963.00	\$ 5,963.00	\$ -
		Technology	\$ 5,000.00	\$ 5,000.00	\$ -
	ESSER II Consolidated Total		\$ 10,963.00	\$ 10,963.00	\$ -
Stillwater/Swt Grass Coop Total			\$ 50,316.00	\$ 50,316.00	\$ -
Sun River Valley Elem	ESSER I	(blank)	\$ 62,588.00	\$ 62,588.00	\$ -
	ESSER I Total		\$ 62,588.00	\$ 62,588.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 26,201.00	\$ 16,861.00	\$ 9,340.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 56,400.00	\$ 56,400.00	\$ -
		Minimize Spread of Infection	\$ 151,881.00	\$ 151,881.00	\$ -
		Supplemental Learning	\$ 16,788.00	\$ 16,788.00	\$ -
	ESSER II Consolidated Total		\$ 251,270.00	\$ 241,930.00	\$ 9,340.00
	ESSER III Consolidated	Address Learning Loss	\$ 142,322.00	\$ 51,896.00	\$ 90,426.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 139,200.00	\$ 61,010.00	\$ 78,190.00
		Minimize Spread of Infection	\$ 245,090.00	\$ 103,375.00	\$ 141,715.00
		Supplemental Learning	\$ 12,586.00	\$ 10,306.00	\$ 2,280.00
	ESSER III Consolidated Total		\$ 539,198.00	\$ 226,587.00	\$ 312,611.00
Sun River Valley Elem Total			\$ 853,056.00	\$ 531,105.00	\$ 321,951.00
Sunburst K-12 Schools	ESSER I	(blank)	\$ 24,990.00	\$ 24,990.00	\$ -
	ESSER I 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
Sunburst K-12 Schools Total			\$	349,293.00	\$	204,273.00
Sunset Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00
	ESSER I Total		\$	10,000.00	\$	10,000.00
	ESSER II Consolidated	Address Learning Loss	\$	12,088.00	\$	8,682.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	35,549.00	\$	5,340.00
	ESSER II Consolidated Total		\$	47,637.00	\$	14,022.00
	ESSER III Consolidated	Address Learning Loss	\$	16,854.00	\$	10,012.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	77,417.00	\$	77,417.00
	ESSER III Consolidated Total		\$	94,271.00	\$	10,012.00
Sunset Elem Total			\$	151,908.00	\$	34,034.00
Superior K-12 Schools	ESSER I	(blank)	\$	102,938.00	\$	102,938.00
	ESSER I Total		\$	102,938.00	\$	102,938.00
	ESSER II Consolidated	Address Learning Loss	\$	141,748.00	\$	74,445.00
		Home Internet for Students	\$	2,000.00	\$	800.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	50,609.00	\$	58,511.00
		Minimize Spread of Infection	\$	333,740.00	\$	114,661.00
		Supplemental Services	\$	26,641.00	\$	10,189.00
		Technology	\$	5,000.00	\$	2,168.00
	ESSER II Consolidated Total		\$	559,738.00	\$	260,774.00
	ESSER III Consolidated	Address Learning Loss	\$	146,176.00	\$	146,176.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	58,109.00	\$	58,109.00
		Minimize Spread of Infection	\$	945,795.00	\$	945,795.00
		Supplemental Learning	\$	16,300.00	\$	16,300.00
		Supplemental Services	\$	84,000.00	\$	84,000.00
	ESSER III Consolidated Total		\$	1,250,380.00	\$	1,250,380.00
Superior K-12 Schools Total			\$	1,913,056.00	\$	363,712.00
Swan Lake-Salmon Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00
	ESSER I 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
		Other	\$	4,800.00	\$	4,660.00
		Supplemental Learning	\$	282.00	\$	282.00
	ESSER II Consolidated Total		\$	40,278.00	\$	28,564.00
	ESSER III Consolidated	Address Learning Loss	\$	23,473.00	\$	23,076.00
		Indirect Cost	\$	-	\$	-
		Other	\$	53,893.00	\$	40,900.00
	ESSER III Consolidated Total		\$	77,366.00	\$	63,976.00
Swan Lake-Salmon Elem Total			\$	127,644.00	\$	102,540.00

Swan River Elem	ESSE I	(blank)	\$	32,069.00	\$	32,069.00	\$	-	
	ESSE I Total		\$	32,069.00	\$	32,069.00	\$	-	
	ESSE II Consolidated	Home Internet for Students		\$	1,622.00			\$	1,622.00
		Indirect Cost		\$	-			\$	-
		Minimize Spread of Infection		\$	30,000.00	\$	65,866.00	\$	(35,866.00)
		Other		\$	83,981.00	\$	36,625.00	\$	47,356.00
		Supplemental Learning Technology		\$	6,136.00	\$	6,136.00	\$	-
	ESSE II Consolidated Total		\$	12,000.00	\$	8,252.00	\$	3,748.00	
	ESSE III Consolidated	Address Learning Loss		\$	133,739.00	\$	116,879.00	\$	16,860.00
		Indirect Cost		\$	41,587.00	\$	17,274.00	\$	24,313.00
		Minimize Spread of Infection		\$	-			\$	-
		Other		\$	207,349.00	\$	226,349.00	\$	(19,000.00)
		Supplemental Learning Technology		\$	19,000.00			\$	19,000.00
	ESSE III Consolidated Total		\$	6,136.00	\$	6,136.00	\$	-	
			\$	15,000.00	\$	7,250.00	\$	7,750.00	
ESSE III Consolidated Total		\$	289,072.00	\$	257,009.00	\$	32,063.00		
Swan River Elem Total		\$	454,880.00	\$	405,957.00	\$	48,923.00		
Swan Valley Elem	ESSE I	(blank)	\$	15,601.00	\$	15,601.00	\$	-	
	ESSE I Total		\$	15,601.00	\$	15,601.00	\$	-	
	ESSE II Consolidated	Address Learning Loss		\$	9,000.00	\$	6,000.00	\$	3,000.00
		Home Internet for Students		\$	1,000.00			\$	1,000.00
		Indirect Cost		\$	-			\$	-
		Mental Health		\$	2,737.00			\$	2,737.00
		Minimize Spread of Infection		\$	27,500.00	\$	26,366.00	\$	1,134.00
		Other		\$	30,000.00			\$	30,000.00
		Supplemental Learning Technology		\$	8,308.00	\$	19,491.00	\$	(11,183.00)
	ESSE II Consolidated Total		\$	10,000.00	\$	4,786.00	\$	5,214.00	
	ESSE III Consolidated		\$	88,545.00	\$	56,643.00	\$	31,902.00	
	ESSE III Consolidated	Address Learning Loss		\$	94,674.00	\$	24,118.00	\$	70,556.00
		Indirect Cost		\$	-			\$	-
		Mental Health		\$	500.00			\$	500.00
Minimize Spread of Infection			\$	69,836.00			\$	69,836.00	
Supplemental Learning Technology			\$	15,859.00	\$	8,456.00	\$	7,403.00	
ESSE III Consolidated Total		\$	5,000.00	\$	6,250.00	\$	(1,250.00)		
ESSE III Consolidated Total		\$	185,869.00	\$	38,824.00	\$	147,045.00		
Swan Valley Elem Total		\$	290,015.00	\$	111,068.00	\$	178,947.00		
Sweet Grass County H S	ESSE I	(blank)	\$	15,063.00	\$	15,063.00	\$	-	
	ESSE I Total		\$	15,063.00	\$	15,063.00	\$	-	
	ESSE II Consolidated	Address Learning Loss		\$	1,802.00			\$	1,802.00
		Dedicated Learning Devices for Stud		\$	15,876.00			\$	15,876.00
		Indirect Cost		\$	-			\$	-
	ESSE II Consolidated Total		\$	48,081.00			\$	48,081.00	
	ESSE III Consolidated		\$	65,759.00			\$	65,759.00	
	ESSE III Consolidated	Indirect Cost		\$	-			\$	-
Minimize Spread of Infection			\$	50,463.00			\$	50,463.00	
ESSE III Consolidated Total		\$	84,610.00			\$	84,610.00		

	ESSER III Consolidated Total		\$	135,073.00	\$		\$	135,073.00
Sweet Grass County H S Total			\$	215,895.00	\$	15,063.00	\$	200,832.00
Target Range Elem	ESSER I	(blank)	\$	108,671.00	\$	108,671.00	\$	-
	ESSER I Total		\$	108,671.00	\$	108,671.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	297,212.00	\$	168,153.00	\$	129,059.00
		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	\$	276,817.00	\$	101,507.00
	ESSER III Consolidated	Address Learning Loss	\$	459,186.00	\$	203,403.00	\$	255,783.00
		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	\$	203,403.00	\$	602,733.00
Target Range Elem Total			\$	1,293,131.00	\$	588,891.00	\$	704,240.00
Terry K-12 Schools	ESSER I	(blank)	\$	35,650.00	\$	35,650.00	\$	-
	ESSER I Total		\$	35,650.00	\$	35,650.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	43,212.00	\$	-	\$	43,212.00
		Dedicated Learning Devices for Stud	\$	9,984.00	\$	-	\$	9,984.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	4,823.00	\$	-	\$	4,823.00
		Minimize Spread of Infection	\$	76,577.00	\$	-	\$	76,577.00
		Technology	\$	12,016.00	\$	-	\$	12,016.00
	ESSER II Consolidated Total		\$	146,612.00	\$	-	\$	146,612.00
	ESSER III Consolidated	Address Learning Loss	\$	68,563.00	\$	-	\$	68,563.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	53,212.00	\$	-	\$	53,212.00
		Minimize Spread of Infection	\$	146,596.00	\$	-	\$	146,596.00
		Other	\$	50,000.00	\$	-	\$	50,000.00
	ESSER III Consolidated Total		\$	318,371.00	\$	-	\$	318,371.00
Terry K-12 Schools Total			\$	500,633.00	\$	35,650.00	\$	464,983.00
Thompson Falls Elem	ESSER I	(blank)	\$	170,362.00	\$	170,362.00	\$	-
	ESSER I Total		\$	170,362.00	\$	170,362.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	894.00	\$	-	\$	894.00
		Minimize Spread of Infection	\$	739,401.00	\$	98,086.00	\$	641,315.00
		Supplemental Services	\$	5,116.00	\$	5,116.00	\$	-
	ESSER II Consolidated Total		\$	745,411.00	\$	103,202.00	\$	642,209.00
	ESSER III Consolidated	Address Learning Loss	\$	328,660.00	\$	152,051.00	\$	176,609.00
		Indirect Cost	\$	3,859.00	\$	-	\$	3,859.00
		Minimize Spread of Infection	\$	1,330,078.00	\$	-	\$	1,330,078.00
	ESSER III Consolidated Total		\$	1,662,597.00	\$	152,051.00	\$	1,510,546.00
Thompson Falls Elem Total			\$	2,578,370.00	\$	425,615.00	\$	2,152,755.00
Thompson Falls H S	ESSER I	(blank)	\$	-	\$	-	\$	-

	ESSER I Total		\$	-	\$	-	\$	-
Thompson Falls H S Total			\$	-	\$	-	\$	-
Three Forks Elem	ESSER I	(blank)	\$	120,899.00	\$	116,643.00	\$	4,256.00
	ESSER I Total		\$	120,899.00	\$	116,643.00	\$	4,256.00
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	55,000.00	\$	71,600.00	\$	(16,600.00)
		Indirect Cost	\$	1,296.00	\$	867.00	\$	429.00
		Mental Health	\$	96,000.00	\$	64,004.00	\$	31,996.00
		Minimize Spread of Infection	\$	86,598.00	\$	66,998.00	\$	19,600.00
		Technology	\$	215,894.00	\$	101,901.00	\$	113,993.00
	ESSER II Consolidated Total		\$	454,788.00	\$	305,370.00	\$	149,418.00
	ESSER III Consolidated	Address Learning Loss	\$	200,438.00	\$	15,000.00	\$	185,438.00
		Dedicated Learning Devices for Stud	\$	11,005.00	\$		\$	11,005.00
		Indirect Cost	\$	976.00	\$	70.00	\$	906.00
		Mental Health	\$	75,500.00	\$	1,245.00	\$	74,255.00
		Minimize Spread of Infection	\$	686,245.00	\$	9,196.00	\$	677,049.00
	ESSER III Consolidated Total		\$	974,164.00	\$	25,511.00	\$	948,653.00
Three Forks Elem Total			\$	1,549,851.00	\$	447,524.00	\$	1,102,327.00
Three Forks H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Three Forks H S Total			\$	-	\$	-	\$	-
Townsend K-12 Schools	ESSER I	(blank)	\$	115,387.00	\$	112,768.00	\$	2,619.00
	ESSER I Total		\$	115,387.00	\$	112,768.00	\$	2,619.00
	ESSER II Consolidated	Address Learning Loss	\$	173,000.00	\$	126,349.00	\$	46,651.00
		Dedicated Learning Devices for Stud	\$	5,856.00	\$		\$	5,856.00
		Indirect Cost	\$	8,568.00	\$	5,753.00	\$	2,815.00
		Minimize Spread of Infection	\$	45,000.00	\$	10,483.00	\$	34,517.00
		Supplemental Learning	\$	110,000.00	\$	92,390.00	\$	17,610.00
		Supplemental Services	\$	24,764.00	\$	4,489.00	\$	20,275.00
		Technology	\$	122,845.00	\$	152,285.00	\$	(29,440.00)
	ESSER II Consolidated Total		\$	490,033.00	\$	391,749.00	\$	98,284.00
	ESSER III Consolidated	Address Learning Loss	\$	247,948.00	\$	15,996.00	\$	231,952.00
		Dedicated Learning Devices for Stud	\$	50,000.00	\$	9,822.00	\$	40,178.00
		Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	693,760.00	\$	125,403.00	\$	568,357.00
		Other	\$	3,653.00	\$		\$	3,653.00
		Supplemental Learning	\$	20,764.00	\$		\$	20,764.00
		Technology	\$	45,400.00	\$		\$	45,400.00
	ESSER III Consolidated Total		\$	1,061,525.00	\$	151,221.00	\$	910,304.00
Townsend K-12 Schools Total			\$	1,666,945.00	\$	655,738.00	\$	1,011,207.00
Trail Creek Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	5,276.00	\$	5,276.00	\$	-
		Supplemental Learning	\$	35,618.00	\$	19,359.00	\$	16,259.00
		Supplemental Services	\$	2,333.00	\$		\$	2,333.00
	ESSER II Consolidated Total		\$	43,227.00	\$	24,635.00	\$	18,592.00

Trail Creek Elem Total			\$ 53,227.00	\$ 34,635.00	\$ 18,592.00	
Trego Elem	ESSER I	(blank)	\$ 11,857.00	\$ 11,851.00	\$ 6.00	
	ESSER I Total		\$ 11,857.00	\$ 11,851.00	\$ 6.00	
	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	\$ 12,441.00	\$ 88,578.00
		Indirect Cost		\$ -	\$ -	\$ -
		Mental Health		\$ 7,500.00	\$ 250.00	\$ 7,250.00
		Minimize Spread of Infection		\$ 492.00	\$ 475.00	\$ 17.00
		Technology		\$ 1,970.00	\$ 1,970.00	\$ -
ESSER III Consolidated Total		\$ 110,981.00	\$ 15,136.00	\$ 95,845.00		
Trego Elem Total			\$ 183,062.00	\$ 84,538.00	\$ 98,524.00	
Tri County Coop	ESSER I	(blank)	\$ 4,772.00	\$ 4,772.00	\$ -	
	ESSER I 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	\$ -	
Tri County Coop Total			\$ 7,139.00	\$ 7,139.00	\$ -	
Trinity Elem	ESSER I	(blank)	\$ 31,632.00	\$ 31,632.00	\$ -	
	ESSER I 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	\$ 81,301.00	\$ 34,231.00
		Supplemental Learning		\$ 8,384.00	\$ -	\$ 8,384.00
		Supplemental Services		\$ 2,000.00	\$ -	\$ 2,000.00
		ESSER II Consolidated Total		\$ 127,728.00	\$ 81,301.00	\$ 46,427.00
	ESSER III Consolidated	Address Learning Loss		\$ 52,306.00	\$ -	\$ 52,306.00
		Indirect Cost		\$ -	\$ -	\$ -
		Minimize Spread of Infection		\$ 219,224.00	\$ 217,585.00	\$ 1,639.00
ESSER III Consolidated Total		\$ 271,530.00	\$ 217,585.00	\$ 53,945.00		
Trinity Elem Total			\$ 430,890.00	\$ 330,518.00	\$ 100,372.00	
Trout Creek Elem	ESSER I	(blank)	\$ 37,156.00	\$ 37,156.00	\$ -	
	ESSER I 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		\$ 64,883.00	\$ 23,716.00	\$ 41,167.00

		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	111,000.00	\$	26,097.00
		Other	\$	143,533.00	\$	66,574.00
		ESSER III Consolidated Total	\$	319,416.00	\$	116,387.00
Trout Creek Elem Total			\$	500,161.00	\$	235,341.00
Troy Elem	ESSER I	(blank)	\$	177,755.00	\$	177,755.00
	ESSER I Total		\$	177,755.00	\$	177,755.00
	ESSER II Consolidated	Address Learning Loss	\$	339,420.00	\$	128,540.00
		Indirect Cost	\$	-	\$	-
		Other	\$	460,000.00	\$	266,498.00
		Supplemental Learning	\$	3,498.00	\$	3,498.00
	ESSER II Consolidated Total		\$	802,918.00	\$	395,038.00
	ESSER III Consolidated	Address Learning Loss	\$	359,077.00	\$	359,077.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	954,562.00	\$	954,562.00
		Other	\$	301,746.00	\$	301,746.00
		Supplemental Learning	\$	180,000.00	\$	180,000.00
	ESSER III Consolidated Total		\$	1,795,385.00	\$	1,795,385.00
Troy Elem Total			\$	2,776,058.00	\$	572,793.00
Troy H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Troy H S Total			\$	-	\$	-
Turner Elem	ESSER I	(blank)	\$	24,654.00	\$	24,654.00
	ESSER I 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
		Mental Health	\$	578.00	\$	602.00
		Minimize Spread of Infection	\$	76,961.00	\$	66,205.00
		Other	\$	9,426.00	\$	9,426.00
		Supplemental Learning	\$	7,374.00	\$	2,785.00
		Supplemental Services	\$	825.00	\$	86.00
		Technology	\$	7,200.00	\$	7,032.00
	ESSER II Consolidated Total		\$	106,310.00	\$	79,261.00
	ESSER III Consolidated	Address Learning Loss	\$	28,800.00	\$	28,800.00
		Indirect Cost	\$	3,867.00	\$	31.00
		Minimize Spread of Infection	\$	131,063.00	\$	39,435.00
		Other	\$	42,882.00	\$	42,882.00
		Supplemental Learning	\$	10,141.00	\$	500.00
		Technology	\$	3,600.00	\$	3,600.00
	ESSER III Consolidated Total		\$	220,353.00	\$	39,966.00
Turner Elem Total			\$	351,317.00	\$	143,881.00
Turner H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Turner H S Total			\$	-	\$	-
Twin Bridges K-12 Schools	ESSER I	(blank)	\$	31,811.00	\$	31,811.00
	ESSER I 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	\$	72,100.00	\$ 25,301.00
		Supplemental Services	\$	14,366.00	\$	159.00	\$ 14,207.00
		Technology	\$	1,000.00	\$		\$ 1,000.00
	ESSER II Consolidated Total		\$	170,610.00	\$	113,832.00	\$ 56,778.00
	ESSER III Consolidated	Address Learning Loss	\$	20,000.00	\$	14,834.00	\$ 5,166.00
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	294,187.00	\$		\$ 294,187.00
		Supplemental Services	\$	49,000.00	\$		\$ 49,000.00
		Technology	\$	2,269.00	\$	277.00	\$ 1,992.00
	ESSER III Consolidated Total		\$	365,456.00	\$	15,111.00	\$ 350,345.00
Twin Bridges K-12 Schools Total			\$	567,877.00	\$	160,754.00	\$ 407,123.00
Ulm Elem	ESSER I	(blank)	\$	26,177.00	\$	26,177.00	\$ -
	ESSER I Total		\$	26,177.00	\$	26,177.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$	60,000.00	\$	37,230.00	\$ 22,770.00
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	24,045.00	\$	18,124.00	\$ 5,921.00
		Other	\$	10,000.00	\$	5,346.00	\$ 4,654.00
		Technology	\$	1,157.00	\$		\$ 1,157.00
	ESSER II Consolidated Total		\$	95,202.00	\$	60,700.00	\$ 34,502.00
	ESSER III Consolidated	Address Learning Loss	\$	104,880.00	\$	6,780.00	\$ 98,100.00
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	25,000.00	\$		\$ 25,000.00
		Technology	\$	9,520.00	\$	8,506.00	\$ 1,014.00
	ESSER III Consolidated Total		\$	139,400.00	\$	15,286.00	\$ 124,114.00
Ulm Elem Total			\$	260,779.00	\$	102,163.00	\$ 158,616.00
Upper West Shore Elem	ESSER I	(blank)	\$	42,165.00	\$	42,165.00	\$ -
	ESSER I Total		\$	42,165.00	\$	42,165.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	100,000.00	\$		\$ 100,000.00
		Other	\$	56,267.00	\$		\$ 56,267.00
		Supplemental Learning	\$	760.00	\$		\$ 760.00
	ESSER II Consolidated Total		\$	157,027.00	\$		\$ 157,027.00
	ESSER III Consolidated	Address Learning Loss	\$	28,062.00	\$	42,551.00	\$ (14,489.00)
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	290,000.00	\$		\$ 290,000.00
		Other	\$	4,000.00	\$		\$ 4,000.00
		Supplemental Learning	\$	14,991.00	\$	6,406.00	\$ 8,585.00
		Technology	\$	13,900.00	\$	3,766.00	\$ 10,134.00
	ESSER III Consolidated Total		\$	350,953.00	\$	52,723.00	\$ 298,230.00
Upper West Shore Elem Total			\$	550,145.00	\$	94,888.00	\$ 455,257.00
Valier Elem	ESSER I	(blank)	\$	47,200.00	\$	47,200.00	\$ -
	ESSER I Total		\$	47,200.00	\$	47,200.00	\$ -
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$ -

		Minimize Spread of Infection Technology	\$ 170,744.00	\$ 169,899.00	\$ 845.00
			\$ 15,200.00	\$ 10,801.00	\$ 4,399.00
	ESSER II Consolidated Total		\$ 185,944.00	\$ 180,700.00	\$ 5,244.00
	ESSER III Consolidated	Address Learning Loss	\$ 150,000.00	\$ 61,916.00	\$ 88,084.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection Technology	\$ 190,000.00	\$ 130,233.00	\$ 59,767.00
			\$ 67,259.00	\$ -	\$ 67,259.00
	ESSER III Consolidated Total		\$ 407,259.00	\$ 192,149.00	\$ 215,110.00
Valier Elem Total			\$ 640,403.00	\$ 420,049.00	\$ 220,354.00
Valier H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Valier H S Total			\$ -	\$ -	\$ -
Valley View Elem	ESSER I	(blank)	\$ 18,467.00	\$ 18,467.00	\$ -
	ESSER I Total		\$ 18,467.00	\$ 18,467.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,397.00	\$ 10,000.00	\$ 397.00
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 70,651.00	\$ -	\$ 70,651.00
	ESSER II Consolidated Total		\$ 81,048.00	\$ 10,000.00	\$ 71,048.00
	ESSER III Consolidated	Address Learning Loss	\$ 41,734.00	\$ 41,734.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 126,938.00	\$ -	\$ 126,938.00
	ESSER III Consolidated Total		\$ 168,672.00	\$ 41,734.00	\$ 126,938.00
Valley View Elem Total			\$ 268,187.00	\$ 70,201.00	\$ 197,986.00
Vaughn Elem	ESSER I	(blank)	\$ 79,862.00	\$ 79,862.00	\$ -
	ESSER I Total		\$ 79,862.00	\$ 79,862.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 1,315.00	\$ 1,315.00	\$ -
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 92,128.00	\$ 9,410.00	\$ 82,718.00
		Other	\$ 210,660.00	\$ 99,403.00	\$ 111,257.00
		Technology	\$ 41,965.00	\$ 51,103.00	\$ (9,138.00)
	ESSER II Consolidated Total		\$ 346,068.00	\$ 161,231.00	\$ 184,837.00
	ESSER III Consolidated	Address Learning Loss	\$ 154,853.00	\$ 114,694.00	\$ 40,159.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 619,413.00	\$ 27,009.00	\$ 592,404.00
	ESSER III Consolidated Total		\$ 774,266.00	\$ 141,703.00	\$ 632,563.00
Vaughn Elem Total			\$ 1,200,196.00	\$ 382,796.00	\$ 817,400.00
Victor K-12 Schools	ESSER I	(blank)	\$ 144,473.00	\$ 144,473.00	\$ -
	ESSER I Total		\$ 144,473.00	\$ 144,473.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 192,570.00	\$ 134,951.00	\$ 57,619.00
		Dedicated Learning Devices for Stud	\$ 72,162.00	\$ 65,121.00	\$ 7,041.00
		Indirect Cost	\$ 25,785.00	\$ 19,013.00	\$ 6,772.00
		Mental Health	\$ 43,654.00	\$ 31,832.00	\$ 11,822.00
		Minimize Spread of Infection	\$ 35,500.00	\$ 25,099.00	\$ 10,401.00
		Other	\$ 89,980.00	\$ 89,980.00	\$ -
		Supplemental Learning	\$ 89,000.00	\$ 87,278.00	\$ 1,722.00
		Supplemental Services	\$ 47,882.00	\$ 16,132.00	\$ 31,750.00

	ESSER II Consolidated Total		\$	596,533.00	\$	469,406.00	\$	127,127.00
	ESSER III Consolidated	Address Learning Loss	\$	604,040.00	\$	106,990.00	\$	497,050.00
		Dedicated Learning Devices for Stud	\$	26,341.00	\$	1,380.00	\$	24,961.00
		Indirect Cost	\$	59,032.00	\$	11,041.00	\$	47,991.00
		Mental Health	\$	87,600.00	\$	21,457.00	\$	66,143.00
		Minimize Spread of Infection	\$	186,000.00	\$	110,863.00	\$	75,137.00
		Other	\$	61,000.00	\$	2,904.00	\$	58,096.00
		Supplemental Learning	\$	135,474.00	\$	25,935.00	\$	109,539.00
		Supplemental Services	\$	54,556.00	\$	2,988.00	\$	51,568.00
		Technology	\$	119,277.00	\$	103,054.00	\$	16,223.00
	ESSER III Consolidated Total		\$	1,333,320.00	\$	386,612.00	\$	946,708.00
Victor K-12 Schools Total			\$	2,074,326.00	\$	1,000,491.00	\$	1,073,835.00
Vida Elem	ESSER I	(blank)	\$	10,883.00	\$	10,883.00	\$	-
	ESSER I Total		\$	10,883.00	\$	10,883.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	324.00	\$	324.00	\$	-
		Other	\$	49,018.00	\$	39,018.00	\$	10,000.00
		Supplemental Services	\$	-	\$	10,000.00	\$	(10,000.00)
	ESSER II Consolidated Total		\$	49,342.00	\$	49,342.00	\$	-
	ESSER III Consolidated	Address Learning Loss	\$	28,000.00	\$	17,526.00	\$	10,474.00
		Indirect Cost	\$	-	\$	-	\$	-
		Other	\$	69,628.00	\$	80,102.00	\$	(10,474.00)
	ESSER III Consolidated Total		\$	97,628.00	\$	97,628.00	\$	-
Vida Elem Total			\$	157,853.00	\$	157,853.00	\$	-
West Glacier Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	596.00	\$	596.00	\$	-
		Indirect Cost	\$	-	\$	-	\$	-
		Other	\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated Total		\$	10,596.00	\$	10,596.00	\$	-
	ESSER III Consolidated	Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	8,000.00	\$	7,000.00	\$	1,000.00
		Minimize Spread of Infection	\$	2,000.00	\$	3,000.00	\$	(1,000.00)
	ESSER III Consolidated Total		\$	10,000.00	\$	10,000.00	\$	-
West Glacier Elem Total			\$	30,596.00	\$	30,596.00	\$	-
West Valley Elem	ESSER I	(blank)	\$	70,412.00	\$	70,412.00	\$	-
	ESSER I Total		\$	70,412.00	\$	70,412.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	6,953.00	\$	-	\$	6,953.00
		Dedicated Learning Devices for Stud	\$	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 Stud	\$	100,000.00	\$	84,435.00	\$	15,565.00
		Indirect Cost	\$	8,545.00	\$	7,859.00	\$	686.00
		Minimize Spread of Infection	\$	391,056.00	\$	406,621.00	\$	(15,565.00)
	ESSER III Consolidated Total		\$	640,467.00	\$	629,508.00	\$	10,959.00
West Valley Elem Total			\$	1,013,823.00	\$	995,781.00	\$	18,042.00
West Yellowstone K-12	ESSER I	(blank)	\$	43,783.00	\$	43,783.00	\$	-
	ESSER I Total		\$	43,783.00	\$	43,783.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	57,135.00	\$	32,796.00	\$	24,339.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	51,121.00	\$	22,347.00	\$	28,774.00
		Supplemental Learning	\$	2,560.00	\$	-	\$	2,560.00
		Supplemental Services	\$	72,212.00	\$	-	\$	72,212.00
	ESSER II Consolidated Total		\$	183,028.00	\$	55,143.00	\$	127,885.00
	ESSER III Consolidated	Address Learning Loss	\$	394,751.00	\$	-	\$	394,751.00
		Indirect Cost	\$	-	\$	-	\$	-
	ESSER III Consolidated Total		\$	394,751.00	\$	-	\$	394,751.00
West Yellowstone K-12 Total			\$	621,562.00	\$	98,926.00	\$	522,636.00
Westby K-12 Schools	ESSER I	(blank)	\$	20,000.00	\$	20,000.00	\$	-
	ESSER I Total		\$	20,000.00	\$	20,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	4,790.00	\$	-	\$	4,790.00
		Dedicated Learning Devices for Stud	\$	980.00	\$	-	\$	980.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	2,871.00	\$	1,842.00	\$	1,029.00
		Other	\$	7,000.00	\$	1,985.00	\$	5,015.00
		Technology	\$	32,020.00	\$	17,891.00	\$	14,129.00
	ESSER II Consolidated Total		\$	47,661.00	\$	21,718.00	\$	25,943.00
	ESSER III Consolidated	Address Learning Loss	\$	19,848.00	\$	-	\$	19,848.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	79,389.00	\$	20,393.00	\$	58,996.00
	ESSER III Consolidated Total		\$	99,237.00	\$	20,393.00	\$	78,844.00
Westby K-12 Schools Total			\$	166,898.00	\$	62,111.00	\$	104,787.00
White Sulphur Spgs K-12	ESSER I	(blank)	\$	81,336.00	\$	81,336.00	\$	-
	ESSER I 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	\$	-	\$	134,650.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	67,350.00	\$	-	\$	67,350.00
		Minimize Spread of Infection	\$	92,608.00	\$	-	\$	92,608.00

		Other	\$ 359,332.00	\$ 325,273.00	\$ 34,059.00
		Supplemental Learning	\$ 10,488.00	\$	\$ 10,488.00
		Technology	\$ 75,362.00	\$	\$ 75,362.00
		ESSER III Consolidated Total	\$ 739,790.00	\$ 325,273.00	\$ 414,517.00
White Sulphur Spgs K-12 Total			\$ 1,152,882.00	\$ 522,262.00	\$ 630,620.00
Whitefish Elem	ESSER I	(blank)	\$ 252,468.00	\$ 252,468.00	\$ -
	ESSER I Total		\$ 252,468.00	\$ 252,468.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 845,131.00	\$ 762,952.00	\$ 82,179.00
		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	\$ 881,073.00	\$ 77,059.00
	ESSER III Consolidated	Address Learning Loss	\$ 1,874,923.00	\$ 507,678.00	\$ 1,367,245.00
		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	\$ 510,624.00	\$ 1,488,299.00
Whitefish Elem Total			\$ 3,209,523.00	\$ 1,644,165.00	\$ 1,565,358.00
Whitefish H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Whitefish H S Total			\$ -	\$ -	\$ -
Whitehall Elem	ESSER I	(blank)	\$ 133,309.00	\$ 133,309.00	\$ -
	ESSER I 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 Stud	\$ 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	\$ 159,627.00	\$ (144,696.00)
		Technology	\$ 58,339.00	\$	\$ 58,339.00
	ESSER II Consolidated Total		\$ 570,505.00	\$ 563,337.00	\$ 7,168.00
	ESSER III Consolidated	Address Learning Loss	\$ 300,233.00	\$ 151,794.00	\$ 148,439.00
		Dedicated Learning Devices for Stud	\$ 5,360.00	\$	\$ 5,360.00
		Indirect Cost	\$ 10,819.00	\$	\$ 10,819.00
		Minimize Spread of Infection	\$ 795,251.00	\$ 444,030.00	\$ 351,221.00
		Other	\$ 33,000.00	\$ 1,896.00	\$ 31,104.00
		Technology	\$ 118,000.00	\$	\$ 118,000.00
	ESSER III Consolidated Total		\$ 1,262,663.00	\$ 597,720.00	\$ 664,943.00
Whitehall Elem Total			\$ 1,966,477.00	\$ 1,294,366.00	\$ 672,111.00
Whitehall H S	ESSER I	(blank)	\$ -	\$ -	\$ -
	ESSER I Total		\$ -	\$ -	\$ -
Whitehall H S Total			\$ -	\$ -	\$ -
Whitewater K-12 Schools	ESSER I	(blank)	\$ 20,000.00	\$ 20,000.00	\$ -
	ESSER I Total		\$ 20,000.00	\$ 20,000.00	\$ -
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$ 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 Stud	\$	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	\$ -
Whitewater K-12 Schools Total			\$	248,586.00	\$	248,586.00	\$ -
Wibaux K-12 Schools	ESSER I	(blank)	\$	25,824.00	\$	25,824.00	\$ -
	ESSER I 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 Stud	\$	45,074.00	\$	45,074.00	\$ -
		Home Internet for Students	\$	1,124.00	\$	925.00	\$ 199.00
		Indirect Cost	\$	2,863.00	\$	2,857.00	\$ 6.00
		Minimize Spread of Infection	\$	48,545.00	\$	48,545.00	\$ -
		Other	\$	1,131.00	\$	1,131.00	\$ -
		Supplemental Services	\$	8,075.00	\$	9,075.00	\$ (1,000.00)
		Technology	\$	6,414.00	\$	6,414.00	\$ -
	ESSER II Consolidated Total		\$	119,226.00	\$	119,021.00	\$ 205.00
	ESSER III Consolidated	Address Learning Loss	\$	121,846.00	\$	98,548.00	\$ 23,298.00
		Indirect Cost	\$	5,948.00	\$	5,400.00	\$ 548.00
		Mental Health	\$	3,000.00	\$	3,000.00	\$ -
		Other	\$	25,161.00	\$	25,161.00	\$ -
		Supplemental Learning	\$	17,395.00	\$	17,395.00	\$ -
		Supplemental Services	\$	8,942.00	\$	8,942.00	\$ -
		Technology	\$	65,429.00	\$	67,782.00	\$ (2,353.00)
	ESSER III Consolidated Total		\$	247,721.00	\$	226,228.00	\$ 21,493.00
Wibaux K-12 Schools Total			\$	392,771.00	\$	371,073.00	\$ 21,698.00
Willow Creek Elem	ESSER I	(blank)	\$	21,655.00	\$	21,571.00	\$ 84.00
	ESSER I Total		\$	21,655.00	\$	21,571.00	\$ 84.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	82,302.00	\$	55,045.00	\$ 27,257.00
	ESSER II Consolidated Total		\$	82,302.00	\$	55,045.00	\$ 27,257.00
	ESSER III Consolidated	Address Learning Loss	\$	26,000.00	\$	4,615.00	\$ 21,385.00
		Indirect Cost	\$	-	\$		\$ -
		Minimize Spread of Infection	\$	147,257.00	\$		\$ 147,257.00
		Supplemental Learning	\$	8,814.00	\$	1,133.00	\$ 7,681.00
		Technology	\$	2,000.00	\$	520.00	\$ 1,480.00
	ESSER III Consolidated Total		\$	184,071.00	\$	6,268.00	\$ 177,803.00
Willow Creek Elem Total			\$	288,028.00	\$	82,884.00	\$ 205,144.00
Willow Creek H S	ESSER I	(blank)	\$	10,000.00	\$	9,888.00	\$ 112.00
	ESSER I Total		\$	10,000.00	\$	9,888.00	\$ 112.00

	ESSER II Consolidated	Indirect Cost	\$	-	\$	\$	-
		Minimize Spread of Infection	\$	10,107.00	\$	1,027.00	\$ 9,080.00
	ESSER II Consolidated Total		\$	10,107.00	\$	1,027.00	\$ 9,080.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$	\$	-
		Minimize Spread of Infection	\$	6,000.00	\$	4,525.00	\$ 1,475.00
		Technology	\$	4,000.00	\$	\$	\$ 4,000.00
	ESSER III Consolidated Total		\$	10,000.00	\$	4,525.00	\$ 5,475.00
Willow Creek H S Total			\$	30,107.00	\$	15,440.00	\$ 14,667.00
Winifred K-12 Schools	ESSER I	(blank)	\$	32,166.00	\$	32,166.00	\$ -
	ESSER I Total		\$	32,166.00	\$	32,166.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$	112,149.00	\$	54,957.00	\$ 57,192.00
		Indirect Cost	\$	42.00	\$	\$	\$ 42.00
		Minimize Spread of Infection	\$		\$	4,208.00	\$ (4,208.00)
		Supplemental Learning	\$	47,586.00	\$	\$	\$ 47,586.00
		Technology	\$	1,468.00	\$	1,510.00	\$ (42.00)
	ESSER II Consolidated Total		\$	161,245.00	\$	60,675.00	\$ 100,570.00
	ESSER III Consolidated	Address Learning Loss	\$	185,296.00	\$	\$	\$ 185,296.00
		Dedicated Learning Devices for Stud	\$	40,000.00	\$	11,004.00	\$ 28,996.00
		Indirect Cost	\$	6,040.00	\$	\$	\$ 6,040.00
		Mental Health	\$	10,000.00	\$	\$	\$ 10,000.00
		Minimize Spread of Infection	\$	46,446.00	\$	1,926.00	\$ 44,520.00
		Supplemental Services	\$	44,740.00	\$	\$	\$ 44,740.00
	ESSER III Consolidated Total		\$	332,522.00	\$	12,930.00	\$ 319,592.00
Winifred K-12 Schools Total			\$	525,933.00	\$	105,771.00	\$ 420,162.00
Winnett K-12 Schools	ESSER I	(blank)	\$	33,334.00	\$	33,334.00	\$ -
	ESSER I Total		\$	33,334.00	\$	33,334.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$	49,010.00	\$	17,869.00	\$ 31,141.00
		Indirect Cost	\$	-	\$	\$	\$ -
		Minimize Spread of Infection	\$	41,000.00	\$	35,452.00	\$ 5,548.00
		Supplemental Learning	\$	37,414.00	\$	2,907.00	\$ 34,507.00
	ESSER II Consolidated Total		\$	127,424.00	\$	56,228.00	\$ 71,196.00
	ESSER III Consolidated	Address Learning Loss	\$	128,782.00	\$	36,253.00	\$ 92,529.00
		Indirect Cost	\$	-	\$	\$	\$ -
		Mental Health	\$	32,903.00	\$	935.00	\$ 31,968.00
		Minimize Spread of Infection	\$	20,000.00	\$	20,871.00	\$ (871.00)
		Other	\$	72,223.00	\$	\$	\$ 72,223.00
		Supplemental Learning	\$	30,000.00	\$	21,322.00	\$ 8,678.00
	ESSER III Consolidated Total		\$	283,908.00	\$	79,381.00	\$ 204,527.00
Winnett K-12 Schools Total			\$	444,666.00	\$	168,943.00	\$ 275,723.00
Wisdom Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$ -
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$	10,079.00	\$	7,445.00	\$ 2,634.00
		Indirect Cost	\$	-	\$	\$	\$ -
		Minimize Spread of Infection	\$	17,460.00	\$	17,660.00	\$ (200.00)
		Other	\$	6,173.00	\$	5,973.00	\$ 200.00
		Technology	\$	6,369.00	\$	6,162.00	\$ 207.00

	ESSER II Consolidated Total		\$	40,081.00	\$	37,240.00	\$	2,841.00
	ESSER III Consolidated	Address Learning Loss	\$	2,375.00	\$	2,358.00	\$	17.00
		Indirect Cost	\$	-	\$	-	\$	-
		Mental Health	\$	150.00	\$	50.00	\$	100.00
		Minimize Spread of Infection	\$	15,000.00	\$	8,971.00	\$	6,029.00
		Other	\$	24,693.00	\$	14,499.00	\$	10,194.00
		Supplemental Learning	\$	725.00	\$	40.00	\$	685.00
		Supplemental Services	\$	20,876.00	\$	19,251.00	\$	1,625.00
		Technology	\$	13,562.00	\$	3,614.00	\$	9,948.00
	ESSER III Consolidated Total		\$	77,381.00	\$	48,783.00	\$	28,598.00
Wisdom Elem Total			\$	127,462.00	\$	96,023.00	\$	31,439.00
Wise River Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	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	\$	-	\$	12,877.00
	ESSER II Consolidated Total		\$	28,370.00	\$	-	\$	28,370.00
	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
Wise River Elem Total			\$	89,350.00	\$	10,000.00	\$	79,350.00
Wolf Creek Elem	ESSER I	(blank)	\$	14,526.00	\$	14,526.00	\$	-
	ESSER I Total		\$	14,526.00	\$	14,526.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	1,500.00	\$	-	\$	1,500.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	63,587.00	\$	12,493.00	\$	51,094.00
		Supplemental Learning	\$	96.00	\$	-	\$	96.00
	ESSER II Consolidated Total		\$	65,183.00	\$	12,493.00	\$	52,690.00
	ESSER III Consolidated	Address Learning Loss	\$	10,000.00	\$	8,758.00	\$	1,242.00
		Indirect Cost	\$	-	\$	-	\$	-
		Minimize Spread of Infection	\$	118,039.00	\$	16,013.00	\$	102,026.00
		Supplemental Services	\$	5,679.00	\$	5,462.00	\$	217.00
	ESSER III Consolidated Total		\$	133,718.00	\$	30,233.00	\$	103,485.00
Wolf Creek Elem Total			\$	213,427.00	\$	57,252.00	\$	156,175.00
Wolf Point Elem	ESSER I	(blank)	\$	523,875.00	\$	523,875.00	\$	-
	ESSER I 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 Stud	\$	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			\$	390,657.00
		Technology	\$	100,000.00			\$	100,000.00
	ESSER III Consolidated Total		\$	5,300,104.00	\$	286,808.00	\$	5,013,296.00
Wolf Point Elem Total			\$	8,196,219.00	\$	1,329,944.00	\$	6,866,275.00
Wolf Point H S	ESSER I	(blank)	\$	-	\$	-	\$	-
	ESSER I Total		\$	-	\$	-	\$	-
Wolf Point H S Total			\$	-	\$	-	\$	-
Woodman Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	35,032.00	\$	35,032.00	\$	-
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	11,921.00	\$	11,921.00	\$	-
		Supplemental Learning	\$	746.00	\$	187.00	\$	559.00
	ESSER II Consolidated Total		\$	47,699.00	\$	47,140.00	\$	559.00
	ESSER III Consolidated	Address Learning Loss	\$	71,829.00	\$	38,470.00	\$	33,359.00
		Indirect Cost	\$	-			\$	-
		Other	\$	7,952.00			\$	7,952.00
		Technology	\$	13,211.00	\$	13,099.00	\$	112.00
	ESSER III Consolidated Total		\$	92,992.00	\$	51,569.00	\$	41,423.00
Woodman Elem Total			\$	150,691.00	\$	108,709.00	\$	41,982.00
Wyola Elem	ESSER I	(blank)	\$	74,227.00	\$	74,227.00	\$	-
	ESSER I Total		\$	74,227.00	\$	74,227.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	283,693.00	\$	283,693.00	\$	-
		Supplemental Learning	\$	1,017.00			\$	1,017.00
	ESSER II Consolidated Total		\$	284,710.00	\$	283,693.00	\$	1,017.00
	ESSER III Consolidated	Address Learning Loss	\$	300,727.00	\$	257,863.00	\$	42,864.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	336,407.00	\$	336,407.00	\$	-
	ESSER III Consolidated Total		\$	637,134.00	\$	594,270.00	\$	42,864.00
Wyola Elem Total			\$	996,071.00	\$	952,190.00	\$	43,881.00
Yaak Elem	ESSER I	(blank)	\$	12,575.00	\$	12,575.00	\$	-
	ESSER I Total		\$	12,575.00	\$	12,575.00	\$	-
	ESSER II Consolidated	Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	72,448.00	\$	12,226.00	\$	60,222.00
	ESSER II Consolidated Total		\$	72,448.00	\$	12,226.00	\$	60,222.00
	ESSER III Consolidated	Address Learning Loss	\$	29,670.00	\$	27,747.00	\$	1,923.00
		Indirect Cost	\$	306.00			\$	306.00
		Mental Health	\$	27,000.00	\$	8,046.00	\$	18,954.00
		Minimize Spread of Infection	\$	56,464.00	\$	41,372.00	\$	15,092.00
		Other	\$	28,440.00	\$	17,843.00	\$	10,597.00

		Supplemental Learning Technology	\$ 8,250.00	\$ 60.00	\$ 1,038.00	\$ (60.00)	\$ 7,212.00
	ESSER III Consolidated Total		\$ 150,130.00	\$ 96,106.00	\$	\$	\$ 54,024.00
Yaak Elem Total			\$ 235,153.00	\$ 120,907.00	\$	\$	\$ 114,246.00
Yellowstone Academy Elem	ESSER I	(blank)	\$ 180,342.00	\$ 180,342.00	\$	\$	\$ -
	ESSER I Total		\$ 180,342.00	\$ 180,342.00	\$	\$	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 5,500.00		\$	\$	\$ 5,500.00
		Indirect Cost	\$ -		\$	\$	\$ -
		Mental Health	\$ 174,600.00	\$ 167,582.00	\$	\$	\$ 7,018.00
		Minimize Spread of Infection	\$ 300,239.00	\$ 312,257.00	\$	\$	\$ (12,018.00)
	ESSER II Consolidated Total		\$ 480,339.00	\$ 479,839.00	\$	\$	\$ 500.00
	ESSER III Consolidated	Address Learning Loss	\$ 275,530.00	\$ 246,912.00	\$	\$	\$ 28,618.00
		Indirect Cost	\$ -		\$	\$	\$ -
		Mental Health	\$ 62,000.00	\$ 130,232.00	\$	\$	\$ (68,232.00)
		Minimize Spread of Infection	\$ 740,121.00	\$ 249,681.00	\$	\$	\$ 490,440.00
	ESSER III Consolidated Total		\$ 1,077,651.00	\$ 626,825.00	\$	\$	\$ 450,826.00
Yellowstone Academy Elem Total			\$ 1,738,332.00	\$ 1,287,006.00	\$	\$	\$ 451,326.00
Yellowstone/W Carbon Coop	ESSER I	(blank)	\$ 112,993.00	\$ 112,993.00	\$	\$	\$ -
	ESSER I Total		\$ 112,993.00	\$ 112,993.00	\$	\$	\$ -
	ESSER II Consolidated	Indirect Cost	\$ -		\$	\$	\$ -
		Other	\$ 19,913.00	\$ 19,913.00	\$	\$	\$ -
	ESSER II Consolidated Total		\$ 19,913.00	\$ 19,913.00	\$	\$	\$ -
Yellowstone/W Carbon Coop Total			\$ 132,906.00	\$ 132,906.00	\$	\$	\$ -
Zurich Elem	ESSER I	(blank)	\$ 14,333.00	\$ 14,333.00	\$	\$	\$ -
	ESSER I Total		\$ 14,333.00	\$ 14,333.00	\$	\$	\$ -
	ESSER II Consolidated	Address Learning Loss	\$ 10,000.00	\$ 1,731.00	\$	\$	\$ 8,269.00
		Indirect Cost	\$ -		\$	\$	\$ -
		Minimize Spread of Infection	\$ 10,144.00	\$ 5,744.00	\$	\$	\$ 4,400.00
		Other	\$ 11,422.00		\$	\$	\$ 11,422.00
		Supplemental Learning Technology	\$ 25,040.00	\$ 21,070.00	\$	\$	\$ 3,970.00
			\$ 10,000.00	\$ 7,648.00	\$	\$	\$ 2,352.00
	ESSER II Consolidated Total		\$ 66,606.00	\$ 36,193.00	\$	\$	\$ 30,413.00
	ESSER III Consolidated	Address Learning Loss	\$ 113,717.00	\$ 38,510.00	\$	\$	\$ 75,207.00
		Dedicated Learning Devices for Stud	\$ 20,000.00	\$ 2,849.00	\$	\$	\$ 17,151.00
		Indirect Cost	\$ -		\$	\$	\$ -
		Other	\$ 3,000.00		\$	\$	\$ 3,000.00
	ESSER III Consolidated Total		\$ 136,717.00	\$ 41,359.00	\$	\$	\$ 95,358.00
Zurich Elem Total			\$ 217,656.00	\$ 91,885.00	\$	\$	\$ 125,771.00