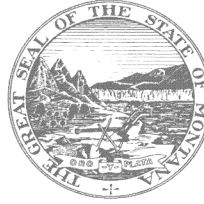


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OFFICE OF PUBLIC INSTRUCTION
STATE OF MONTANA

Putting Montana Students First **A⁺**



Elementary and Secondary School Emergency Relief Funds

State Level ESSER Activity

<u>Program</u>	<u>Allocated</u>	<u>Expended</u>	<u>Balance</u>	<u>percentage Expended</u>
ESSER I	\$ 41,295,230	\$ 40,703,340	\$ 591,890	99%
ESSER II	\$ 170,099,465	\$ 98,586,992	\$ 71,512,473	58%
ESSER III	\$ 382,019,236	\$ 72,957,802	\$ 309,061,434	19%
Totals	\$ 593,413,931	\$ 212,248,134	\$ 381,165,797	36%

School Name	Application	Use Of Funds	Allocation	Expended	Balance
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	\$ 30,563.00	\$ 19,160.00
		Supplemental Services	\$ 10,000.00	\$ 10,392.00	\$ (392.00)
	ESSER II Consolidated Total		\$ 86,600.00	\$ 50,731.00	\$ 35,869.00
	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	\$ 76,689.00	\$ 210,183.00
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	\$ 8,896.00	\$ 18,104.00
		Indirect Cost	\$ -		\$ -
		Minimize Spread of Infection	\$ 134,000.00	\$ 75,969.00	\$ 58,031.00
		Other	\$ 20,434.00	\$ 1,052.00	\$ 19,382.00
		Supplemental Learning	\$ 309,796.00	\$ 58,256.00	\$ 251,540.00
		Technology	\$ 127,750.00	\$ 55,648.00	\$ 72,102.00
	ESSER III Consolidated Total		\$ 618,980.00	\$ 199,821.00	\$ 419,159.00
Alberton K-12 Schools Total			\$ 954,259.00	\$ 396,620.00	\$ 557,639.00
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	\$	76,112.00	\$	139,668.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	5,863.00			\$	5,863.00
	ESSER III Consolidated Total		\$	221,643.00	\$	76,112.00	\$	145,531.00
Amsterdam Elem Total			\$	349,565.00	\$	203,907.00	\$	145,658.00
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			\$	265,000.00
		Supplemental Services	\$	300,000.00	\$	122,948.00	\$	177,052.00
	ESSER III Consolidated Total		\$	1,786,517.00	\$	122,948.00	\$	1,663,569.00
Ashland Elem Total			\$	2,785,512.00	\$	434,214.00	\$	2,351,298.00
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	\$	1,884.00	\$	82,516.00
		Other	\$	108,000.00	\$	10,625.00	\$	97,375.00
	ESSER III Consolidated Total		\$	314,413.00	\$	96,018.00	\$	218,395.00
Augusta Elem Total			\$	495,017.00	\$	233,226.00	\$	261,791.00
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	\$	114,585.00	\$ 87,603.00
		Indirect Cost	\$	-			\$ -
		Mental Health	\$	35,000.00	\$	2,000.00	\$ 33,000.00
		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	\$	158,553.00	\$	203,011.00
Beaverhead County H S Total			\$	571,972.00	\$	349,081.00	\$	222,891.00
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	\$	552,042.00	\$	157,489.00
		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	\$	768,275.00	\$	4,645.00
		Supplemental Services	\$	2.00			\$	2.00
	ESSER II Consolidated Total		\$	2,061,557.00	\$	1,619,965.00	\$	441,592.00
	ESSER III Consolidated	Address Learning Loss	\$	2,289,054.00	\$	1,296.00	\$	2,287,758.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	462,000.00			\$	462,000.00
		Minimize Spread of Infection	\$	185,000.00	\$	2,174.00	\$	182,826.00
		Other	\$	552,065.00	\$	552,117.00	\$	(52.00)
		Supplemental Services	\$	618,000.00	\$	12,718.00	\$	605,282.00
		Technology	\$	309,381.00	\$	27,111.00	\$	282,270.00
	ESSER III Consolidated Total		\$	4,415,500.00	\$	595,416.00	\$	3,820,084.00
Belgrade Elem Total			\$	7,054,496.00	\$	2,792,820.00	\$	4,261,676.00
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	\$	12,664.00
		Other	\$	67,500.00	\$	67,500.00	\$	-
	ESSER II Consolidated Total		\$	237,958.00	\$	213,677.00	\$	24,281.00
	ESSER III Consolidated	Address Learning Loss	\$	99,769.00	\$	99,769.00	\$	-
		Indirect Cost	\$	-			\$	-

		Mental Health	\$	19,900.00	\$	19,900.00
		Minimize Spread of Infection	\$	345,239.00	\$	217,664.00
		Other	\$	14,400.00	\$	14,400.00
		Supplemental Learning	\$	20,200.00	\$	6,000.00
		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
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
		Supplemental Learning	\$	122,546.00	\$	13,063.00
		Supplemental Services	\$	51,422.00	\$	27,014.00
		Technology	\$	50,000.00	\$	50,000.00
	ESSER III Consolidated Total		\$	331,079.00	\$	115,608.00
Big Timber Elem Total			\$	539,291.00	\$	323,820.00
Bigfork Elem	ESSER I	(blank)	\$	185,676.00	\$	167,597.00
	ESSER I Total		\$	185,676.00	\$	167,597.00
	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
		Other	\$	183,464.00	\$	83,269.00
		Technology	\$	264,673.00	\$	192,183.00
	ESSER II Consolidated Total		\$	678,325.00	\$	417,001.00
	ESSER III Consolidated	Address Learning Loss	\$	278,027.00	\$	57,955.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	255,500.00	\$	7,644.00
		Other	\$	658,000.00	\$	319,898.00
		Technology	\$	225,058.00	\$	225,058.00
	ESSER III Consolidated Total		\$	1,416,585.00	\$	385,497.00
Bigfork Elem Total			\$	2,280,586.00	\$	970,095.00
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
		Indirect Cost	\$	617,582.00	\$	597,405.00
		Minimize Spread of Infection	\$	1,160,220.00	\$	1,036,094.00
		Other	\$	4,194,476.00	\$	4,125,413.00
		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	\$ 30,785.00	\$ 23,217.00
	ESSER I Total		\$ 54,002.00	\$ 30,785.00	\$ 23,217.00
Bitterroot Valley Coop Total			\$ 54,002.00	\$ 30,785.00	\$ 23,217.00
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	\$ 6,788.00	\$ 3,291.00
		Indirect Cost	\$ -		\$ -
	ESSER II Consolidated Total		\$ 10,079.00	\$ 6,788.00	\$ 3,291.00
	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	\$ 18,783.00	\$ 11,296.00
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	\$ 41,332.00	\$ 69,081.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 138,000.00	\$ 3,274.00	\$ 134,726.00
		Minimize Spread of Infection	\$ 21,464.00	\$ 14,044.00	\$ 7,420.00
		Other	\$ 284,351.00	\$ 242.00	\$ 284,109.00
		Technology	\$ 2,800.00	\$ 2,800.00	\$ -
	ESSER III Consolidated Total		\$ 557,028.00	\$ 61,692.00	\$ 495,336.00
Broadus Elem Total			\$ 874,117.00	\$ 378,781.00	\$ 495,336.00
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	\$ 66,814.00	\$ 30,177.00
		Other	\$ 39,020.00		\$ 39,020.00
		Technology	\$ 3,271.00	\$ 3,386.00	\$ (115.00)
	ESSER II Consolidated Total		\$ 153,991.00	\$ 70,200.00	\$ 83,791.00
	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	\$	171,789.00	\$	359,713.00
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	\$	11,840.00	\$	122,160.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	10,000.00			\$	10,000.00
		Minimize Spread of Infection	\$	835,629.00	\$	92,198.00	\$	743,431.00
		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	\$	220,531.00	\$	824,006.00
Brockton Elem Total			\$	1,634,963.00	\$	808,265.00	\$	826,698.00
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	\$	1,336,534.00	\$	39,392.00
	ESSER I Total		\$	1,375,926.00	\$	1,336,534.00	\$	39,392.00
	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	\$	3,539,280.00	\$	16,535,368.00

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			\$	1,357,663.00
		Home Internet for Students	\$	4,021.00			\$	4,021.00
		Indirect Cost	\$	131,147.00	\$	1,384.00	\$	129,763.00
		Mental Health	\$	650,962.00			\$	650,962.00
		Minimize Spread of Infection	\$	1,790,551.00			\$	1,790,551.00
		Supplemental Services	\$	49,787.00	\$	49,787.00	\$	-
		Technology	\$	1,279,546.00			\$	1,279,546.00
	ESSER II Consolidated Total		\$	5,263,677.00	\$	51,171.00	\$	5,212,506.00
	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	\$	3,882,821.00	\$	14,310,884.00
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	\$	4,589.00	\$	1,936.00
		Supplemental Services	\$	5,000.00			\$	5,000.00
		Technology	\$	8,402.00	\$	7,636.00	\$	766.00
	ESSER II Consolidated Total		\$	21,727.00	\$	12,225.00	\$	9,502.00
	ESSER III Consolidated	Address Learning Loss	\$	25,885.00			\$	25,885.00
		Indirect Cost	\$	-			\$	-
		Supplemental Services	\$	10,000.00			\$	10,000.00
	ESSER III Consolidated Total		\$	35,885.00			\$	35,885.00
Bynum Elem Total			\$	67,612.00	\$	22,225.00	\$	45,387.00
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	\$	9,200.00	\$	5,169.00
Cabinet Mountain Cooperative Total			\$	35,564.00	\$	30,395.00	\$	5,169.00
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	\$	-	\$	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	\$	7,346.00	\$	16,781.00	\$	(9,435.00)
		Other	\$	131,980.00	\$	116,796.00	\$	15,184.00
		Supplemental Services	\$	1,000.00			\$	1,000.00
		Technology	\$	126,738.00	\$	40,963.00	\$	85,775.00
	ESSER II Consolidated Total		\$	267,064.00	\$	174,540.00	\$	92,524.00
	ESSER III Consolidated	Address Learning Loss	\$	118,671.00	\$	90,788.00	\$	27,883.00

		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	\$ 502,569.00
Cascade Elem Total			\$	920,715.00	\$ 325,622.00	\$ 595,093.00
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	\$ 25,838.00	\$ 46,162.00
		Dedicated Learning Devices for Stud	\$	8,600.00	\$ 12,418.00	\$ (3,818.00)
		Indirect Cost	\$	-	\$	\$ -
		Minimize Spread of Infection	\$	199,265.00	\$ 111,651.00	\$ 87,614.00
		Supplemental Learning	\$	5,021.00	\$ 5,021.00	\$ -
	ESSER II Consolidated Total		\$	284,886.00	\$ 154,928.00	\$ 129,958.00
	ESSER III Consolidated	Address Learning Loss	\$	124,087.00	\$ 69,435.00	\$ 54,652.00
		Dedicated Learning Devices for Stud	\$	44,093.00	\$ 39,182.00	\$ 4,911.00
		Indirect Cost	\$	-	\$	\$ -
		Minimize Spread of Infection	\$	330,707.00	\$ 89,402.00	\$ 241,305.00
		Supplemental Learning	\$	98,000.00	\$ 26,822.00	\$ 71,178.00
		Technology	\$	28,015.00	\$	\$ 28,015.00
	ESSER III Consolidated Total		\$	624,902.00	\$ 224,841.00	\$ 400,061.00
Cayuse Prairie Elem Total			\$	987,234.00	\$ 457,215.00	\$ 530,019.00
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	\$ 70,908.00
		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	\$	\$ 107,634.00
		Indirect Cost	\$	-	\$	\$ -
		Minimize Spread of Infection	\$	423,561.00	\$	\$ 423,561.00
		Supplemental Learning	\$	20,189.00	\$	\$ 20,189.00
	ESSER III Consolidated Total		\$	551,384.00	\$	\$ 551,384.00
Centerville Elem Total			\$	868,697.00	\$ 246,405.00	\$ 622,292.00
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
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
		Technology	\$	16,472.00	\$	14,907.00
	ESSER II Consolidated Total		\$	217,785.00	\$	124,983.00
	ESSER III Consolidated	Address Learning Loss	\$	95,395.00	\$	63,584.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	3,485.00	\$	3,485.00
		Minimize Spread of Infection	\$	357,772.00	\$	35,173.00
		Technology	\$	23,807.00	\$	21,887.00
	ESSER III Consolidated Total		\$	480,459.00	\$	124,129.00
Chester-Joplin-Inverness EI Total			\$	754,366.00	\$	305,234.00
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
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	12,616.00	\$	12,616.00
		Supplemental Learning	\$	9,400.00	\$	8,402.00
		Supplemental Services	\$	6,164.00	\$	6,164.00
		Technology	\$	21,375.00	\$	12,875.00
	ESSER II Consolidated Total		\$	295,555.00	\$	136,444.00
	ESSER III Consolidated	Address Learning Loss	\$	454,819.00	\$	251,294.00
		Home Internet for Students	\$	2,500.00	\$	2,500.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	10,000.00	\$	8,127.00
		Minimize Spread of Infection	\$	88,866.00	\$	51,131.00
		Other	\$	30,000.00	\$	3,000.00
		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	\$	41,488.00	\$	198,512.00
		Supplemental Learning	\$	23,589.00			\$	23,589.00
		Technology	\$	15,575.00			\$	15,575.00
	ESSER III Consolidated Total		\$	350,639.00	\$	41,488.00	\$	309,151.00

Circle Elem Total			\$ 551,808.00	\$ 216,876.00	\$ 334,932.00
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	\$ 82,666.00	\$ (45,769.00)
		Indirect Cost	\$ -	\$ -	\$ -
		Supplemental Learning	\$ 51,931.00	\$ 757.00	\$ 51,174.00
		Supplemental Services	\$ 49,410.00	\$ 32,055.00	\$ 17,355.00
	ESSER II Consolidated Total		\$ 138,238.00	\$ 115,478.00	\$ 22,760.00
	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		\$ 71,487.00
	ESSER III Consolidated Total		\$ 195,284.00		\$ 195,284.00
Clancy Elem Total			\$ 368,408.00	\$ 150,364.00	\$ 218,044.00
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	\$ 66,272.00	\$ 42,550.00
		Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 105,315.00	\$ 105,315.00	\$ -
	ESSER II Consolidated Total		\$ 214,137.00	\$ 171,587.00	\$ 42,550.00
	ESSER III Consolidated	Address Learning Loss	\$ 201,858.00	\$ 52,473.00	\$ 149,385.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 125,360.00	\$ 30,194.00	\$ 95,166.00
		Minimize Spread of Infection	\$ 12,651.00	\$ 6,382.00	\$ 6,269.00
		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	\$ 193,666.00	\$ 278,448.00
Clinton Elem Total			\$ 739,763.00	\$ 418,765.00	\$ 320,998.00
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	\$ 42,000.00	\$ 18,000.00
		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	\$	43,615.00	\$ 50,451.00
Cohagen Elem Total			\$	175,346.00	\$	94,477.00	\$ 80,869.00
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	\$	10,252.00	\$ 22,020.00
		Technology	\$	60,464.00	\$	23,464.00	\$ 37,000.00
	ESSER II Consolidated Total		\$	499,333.00	\$	370,613.00	\$ 128,720.00
	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	\$	714,522.00	\$ 957,371.00
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	\$	322,118.00	\$ (76,969.00)
		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	\$	285,409.00	\$ (136,543.00)
		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	\$	2,139,829.00	\$ 178,077.00
	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	\$	2,989,142.00	\$ 5,029,240.00
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	\$	61,044.00	\$	61,226.00
		Technology	\$	75,921.00	\$	15,000.00	\$	60,921.00
	ESSER II Consolidated Total		\$	318,391.00	\$	80,244.00	\$	238,147.00
	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	\$	219,444.00	\$	833,402.00
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	\$	1,438,678.00
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	\$	53.00
		Indirect Cost	\$	-			\$	-

		Mental Health	\$	1,600.00	\$	1,600.00	\$	-
		Supplemental Learning	\$	1,400.00	\$	1,400.00	\$	-
	ESSER II Consolidated Total		\$	10,053.00	\$	10,000.00	\$	53.00
	ESSER III Consolidated	Address Learning Loss	\$	8,000.00			\$	8,000.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	400.00			\$	400.00
		Supplemental Learning	\$	1,600.00			\$	1,600.00
	ESSER III Consolidated Total		\$	10,000.00			\$	10,000.00
Cooke City Elem Total			\$	30,053.00	\$	20,000.00	\$	10,053.00
Corvallis K-12 Schools	ESSER I	(blank)	\$	292,695.00	\$	288,475.00	\$	4,220.00
	ESSER I Total		\$	292,695.00	\$	288,475.00	\$	4,220.00
	ESSER II Consolidated	Address Learning Loss	\$	557,287.00	\$	377,633.00	\$	179,654.00
		Dedicated Learning Devices for Stud	\$	87,261.00	\$	62,244.00	\$	25,017.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	273,895.00	\$	266,408.00	\$	7,487.00
		Supplemental Learning	\$	181,020.00	\$	193,999.00	\$	(12,979.00)
	ESSER II Consolidated Total		\$	1,099,463.00	\$	900,284.00	\$	199,179.00
	ESSER III Consolidated	Address Learning Loss	\$	2,014,016.00	\$	1,475,931.00	\$	538,085.00
		Indirect Cost	\$	27,570.00			\$	27,570.00
		Minimize Spread of Infection	\$	133,000.00	\$	622.00	\$	132,378.00
		Other	\$	516.00			\$	516.00
		Supplemental Learning	\$	104,000.00	\$	96,102.00	\$	7,898.00
		Technology	\$	101,433.00			\$	101,433.00
	ESSER III Consolidated Total		\$	2,380,535.00	\$	1,572,655.00	\$	807,880.00
Corvallis K-12 Schools Total			\$	3,772,693.00	\$	2,761,414.00	\$	1,011,279.00
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	\$	31,292.00	\$	6,087.00
		Supplemental Learning	\$	641.00			\$	641.00
		Technology	\$	3,600.00			\$	3,600.00
	ESSER II Consolidated Total		\$	48,273.00	\$	37,811.00	\$	10,462.00
	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	\$	29,760.00	\$	5,080.00
		Supplemental Learning	\$	2,546.00			\$	2,546.00
		Supplemental Services	\$	28,250.00			\$	28,250.00
	ESSER III Consolidated Total		\$	81,489.00	\$	29,760.00	\$	51,729.00
Cottonwood Elem Total			\$	149,762.00	\$	87,571.00	\$	62,191.00
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	\$	36,642.00	\$	3,658.00
		Minimize Spread of Infection	\$	8,000.00	\$	14,169.00	\$	(6,169.00)
		Supplemental Learning	\$	7,124.00			\$	7,124.00
		Technology	\$	8,633.00			\$	8,633.00
	ESSER II Consolidated Total		\$	84,057.00	\$	50,811.00	\$	33,246.00
	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	\$	71,219.00	\$	212,542.00
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	\$	6,506.00	\$	6,584.00
		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	\$	654,528.00	\$	429,747.00
	ESSER III Consolidated	Address Learning Loss	\$	541,146.00	\$	264,206.00	\$	276,940.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	256,000.00	\$	254,969.00	\$	1,031.00
		Minimize Spread of Infection	\$	1,490,584.00	\$	393,822.00	\$	1,096,762.00
		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	\$	1,000,336.00	\$	1,405,394.00
Cut Bank Elem Total			\$	3,714,168.00	\$	1,879,027.00	\$	1,835,141.00
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	\$	456,750.00	\$	228,879.00
		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	\$	627,688.00	\$	651,260.00
Darby K-12 Schools Total			\$	1,980,500.00	\$	1,167,048.00	\$	813,452.00
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	\$	27,359.00	\$	25,170.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	3,500.00	\$	1,411.00	\$	2,089.00
		Supplemental Services	\$	140.00			\$	140.00
	ESSER II Consolidated Total		\$	56,169.00	\$	28,770.00	\$	27,399.00
	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	\$	48,129.00	\$	134,979.00
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	\$	16,800.00	\$	1,017.00	\$	15,783.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	113,017.00	\$	103,794.00	\$	9,223.00
		Supplemental Learning	\$	6,454.00			\$	6,454.00
	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 Challenge	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	\$	-	\$	59,440.00
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			\$	243,562.00
		Dedicated Learning Devices for Stud	\$	16,140.00			\$	16,140.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	253,624.00			\$	253,624.00
		Supplemental Learning	\$	22,885.00			\$	22,885.00
		Supplemental Services	\$	15,000.00			\$	15,000.00
	ESSER III Consolidated Total		\$	551,211.00			\$	551,211.00
DeSmet Elem Total			\$	863,857.00	\$	294,735.00	\$	569,122.00
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
	ESSER II Consolidated Total		\$	904,047.00	\$	514,796.00	\$	389,251.00
	ESSER 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
	ESSER 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	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			\$	17,550.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	130.00			\$	130.00
		Minimize Spread of Infection	\$	3,000.00			\$	3,000.00
		Supplemental Learning	\$	13,000.00	\$	5,300.00	\$	7,700.00
		Technology	\$	2,291.00			\$	2,291.00
	ESSER II Consolidated Total		\$	35,971.00	\$	5,300.00	\$	30,671.00
	ESSER 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
	ESSER III Consolidated Total		\$	68,035.00	\$ 11,100.00	\$ 56,935.00
Divide Elem Total			\$	114,006.00	\$ 26,400.00	\$ 87,606.00
Dixon Elem	ESSER I	(blank)	\$	87,503.00	\$ 87,503.00	\$ -
	ESSER I Total		\$	87,503.00	\$ 87,503.00	\$ -
	ESSER II Consolidated	Address Learning Loss	\$	3,556.00		\$ 3,556.00
		Indirect Cost	\$	-		\$ -
		Mental Health	\$	56,558.00	\$ 56,557.00	\$ 1.00
		Minimize Spread of Infection	\$	223,144.00	\$ 199,961.00	\$ 23,183.00
		Supplemental Services	\$	50,000.00	\$ 50,000.00	\$ -
	ESSER II Consolidated Total		\$	333,258.00	\$ 306,518.00	\$ 26,740.00
	ESSER III Consolidated	Address Learning Loss	\$	149,054.00	\$ 57,993.00	\$ 91,061.00
		Indirect Cost	\$	-		\$ -
		Minimize Spread of Infection	\$	596,217.00	\$ 559,135.00	\$ 37,082.00
	ESSER III Consolidated Total		\$	745,271.00	\$ 617,128.00	\$ 128,143.00
Dixon Elem Total			\$	1,166,032.00	\$ 1,011,149.00	\$ 154,883.00
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	\$ 129,532.00	\$ 52,076.00
		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	\$ 489,992.00	\$ 93,047.00
Dodson K-12 Total			\$	894,402.00	\$ 786,890.00	\$ 107,512.00
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	\$ 5,201.00	\$ 50,177.00
		Indirect Cost	\$	-		\$ -
		Minimize Spread of Infection	\$	295,237.00	\$ 42,757.00	\$ 252,480.00
		Supplemental Services	\$	15,000.00		\$ 15,000.00
		Technology	\$	97,255.00	\$ 59,452.00	\$ 37,803.00
	ESSER III Consolidated Total		\$	462,870.00	\$ 107,410.00	\$ 355,460.00

Drummond Elem Total			\$ 726,313.00	\$ 320,681.00	\$ 405,632.00
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	\$	72,436.00	\$	75,525.00
		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	\$	122,098.00	\$	160,162.00
East Glacier Park Elem Total			\$	444,983.00	\$	281,919.00	\$	163,064.00
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	\$	15,005.00	\$	65,135.00
		Other	\$	20,670.00	\$	2,270.00	\$	18,400.00
		Supplemental Learning	\$	13,400.00	\$	6,890.00	\$	6,510.00
		Technology	\$	5,240.00	\$	3,840.00	\$	1,400.00
	ESSER III Consolidated Total		\$	141,950.00	\$	50,505.00	\$	91,445.00
Elliston Elem Total			\$	222,185.00	\$	122,029.00	\$	100,156.00
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	\$	97,140.00	\$	75,513.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	3,600.00	\$	1,800.00	\$	1,800.00

		Minimize Spread of Infection	\$	162,575.00	\$	83,493.00	\$	79,082.00
		Other	\$	60,500.00			\$	60,500.00
		Technology	\$	46,392.00	\$	23,379.00	\$	23,013.00
	ESSER III Consolidated Total		\$	445,720.00	\$	205,812.00	\$	239,908.00
Elysian Elem Total			\$	697,538.00	\$	416,132.00	\$	281,406.00
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	\$	36,673.00	\$	28,327.00
		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	\$	89,128.00	\$	114,376.00
	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	\$	12,875.00	\$	104,125.00
		Supplemental Services	\$	117,000.00	\$	50,544.00	\$	66,456.00
	ESSER III Consolidated Total		\$	403,921.00	\$	126,780.00	\$	277,141.00
Ennis K-12 Schools Total			\$	651,616.00	\$	260,099.00	\$	391,517.00
Eureka Elem	ESSER I	(blank)	\$	247,829.00	\$	247,829.00	\$	-
	ESSER I Total		\$	247,829.00	\$	247,829.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	30,000.00			\$	30,000.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	84,958.00	\$	69,639.00	\$	15,319.00
		Other	\$	705,085.00	\$	379,436.00	\$	325,649.00
		Technology	\$	150,000.00	\$	64,697.00	\$	85,303.00
	ESSER II Consolidated Total		\$	970,043.00	\$	513,772.00	\$	456,271.00
	ESSER III Consolidated	Address Learning Loss	\$	431,747.00	\$	5,476.00	\$	426,271.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	190,752.00	\$	4,154.00	\$	186,598.00
		Other	\$	1,536,235.00	\$	36,740.00	\$	1,499,495.00
	ESSER III Consolidated Total		\$	2,158,734.00	\$	46,370.00	\$	2,112,364.00
Eureka Elem Total			\$	3,376,606.00	\$	807,971.00	\$	2,568,635.00
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
		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	\$	39,567.00	\$	33,064.00
	ESSER III Consolidated Total		\$	147,558.00	\$	64,567.00	\$	82,991.00
Fishtail Elem Total			\$	236,023.00	\$	153,032.00	\$	82,991.00
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	\$	3,957.00	\$	4,318.00
		Minimize Spread of Infection	\$	18,817.00	\$	1,752.00	\$	17,065.00
		Other	\$	100,000.00			\$	100,000.00
		Supplemental Learning	\$	82,185.00	\$	6,864.00	\$	75,321.00
		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	\$	141,860.00	\$	280,384.00
Forsyth Elem Total			\$	669,287.00	\$	361,954.00	\$	307,333.00
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	\$	29,702.00	\$	181,895.00
		Supplemental Learning	\$	79,700.00	\$	84,503.00	\$	(4,803.00)
		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	\$	127,730.00	\$	185,627.00
	ESSER III Consolidated	Address Learning Loss	\$	137,000.00	\$	77,059.00	\$	59,941.00
		Dedicated Learning Devices for Stud	\$	40,000.00	\$	34,155.00	\$	5,845.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	512,660.00	\$	150,536.00	\$	362,124.00
	ESSER III Consolidated Total		\$	689,660.00	\$	261,750.00	\$	427,910.00
Fort Benton Elem Total			\$	1,069,711.00	\$	456,174.00	\$	613,537.00
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	\$	155,268.00	\$	50,910.00	\$	104,358.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	9,178.00			\$	9,178.00
		Supplemental Learning	\$	55,111.00	\$	11,901.00	\$	43,210.00
		Technology	\$	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	\$	400,607.00	\$	40,823.00
		Dedicated Learning Devices for Stud	\$	30,365.00	\$	7,598.00	\$	22,767.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	120,152.00	\$	53,222.00	\$	66,930.00
		Minimize Spread of Infection	\$	226,500.00	\$	258,911.00	\$	(32,411.00)
		Other	\$	100,898.00	\$	97,881.00	\$	3,017.00
		Supplemental Services	\$	62,494.00	\$	53,115.00	\$	9,379.00
		Technology	\$	120,000.00	\$	151,086.00	\$	(31,086.00)
	ESSER II Consolidated Total		\$	1,101,839.00	\$	1,022,420.00	\$	79,419.00
	ESSER III Consolidated	Address Learning Loss	\$	809,952.00	\$	506,497.00	\$	303,455.00
		Dedicated Learning Devices for Stud	\$	230,563.00	\$	172,314.00	\$	58,249.00

		Indirect Cost	\$	71,150.00	\$	29,463.00	\$	41,687.00
		Mental Health	\$	140,256.00	\$	62,270.00	\$	77,986.00
		Minimize Spread of Infection	\$	504,539.00	\$	426,424.00	\$	78,115.00
		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	\$	124,199.00	\$	97,018.00
		Technology	\$	103,983.00	\$	82,671.00	\$	21,312.00
	ESSER III Consolidated Total		\$	2,306,142.00	\$	1,513,045.00	\$	793,097.00
Frenchtown K-12 Schools Total			\$	3,691,954.00	\$	2,819,438.00	\$	872,516.00
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	\$	85,755.00
Froid Elem Total			\$	242,884.00	\$	157,129.00	\$	85,755.00
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	\$	127,273.00
	ESSER II Consolidated Total		\$	227,629.00	\$	98,499.00	\$	129,130.00
	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	\$	636,183.00
Frontier Elem	ESSER I	(blank)	\$	55,204.00	\$	45,747.00	\$	9,457.00
	ESSER I Total		\$	55,204.00	\$	45,747.00	\$	9,457.00
	ESSER II Consolidated	Address Learning Loss	\$	41,078.00	\$	138,889.00	\$	(97,811.00)
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	93,466.00	\$	58,345.00	\$	35,121.00
		Supplemental Services	\$	93,492.00			\$	93,492.00
	ESSER II Consolidated Total		\$	228,036.00	\$	197,234.00	\$	30,802.00
	ESSER III Consolidated	Address Learning Loss	\$	159,943.00	\$	39,422.00	\$	120,521.00
		Dedicated Learning Devices for Stud	\$	30,000.00	\$	410.00	\$	29,590.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	36,000.00			\$	36,000.00
		Minimize Spread of Infection	\$	174,572.00	\$	45,860.00	\$	128,712.00
		Supplemental Learning	\$	44,200.00	\$	653.00	\$	43,547.00
		Supplemental Services	\$	35,000.00			\$	35,000.00
		Technology	\$	30,000.00			\$	30,000.00
	ESSER III Consolidated Total		\$	509,715.00	\$	86,345.00	\$	423,370.00

Frontier Elem Total			\$	792,955.00	\$	329,326.00	\$	463,629.00
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	\$	1,810.00	\$	666.00
		Supplemental Services	\$	12,013.00	\$	9,563.00	\$	2,450.00
	ESSER II Consolidated Total		\$	14,489.00	\$	11,373.00	\$	3,116.00
Gallatin/Madison Coop Total			\$	63,995.00	\$	60,879.00	\$	3,116.00
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	\$	42,338.00
	ESSER III Consolidated Total		\$	105,411.00	\$	42,338.00
Gardiner H S Total			\$	182,310.00	\$	119,237.00
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
		Minimize Spread of Infection	\$	17,400.00	\$	17,146.00
		Other	\$	2,400.00	\$	397.00
		Supplemental Learning	\$	6,505.00	\$	5,210.00
		Supplemental Services	\$	331.00	\$	
		Technology			\$	681.00
	ESSER II Consolidated Total		\$	37,131.00	\$	36,469.00
	ESSER III Consolidated	Address Learning Loss	\$	12,738.00	\$	5,398.00
		Dedicated Learning Devices for Stud	\$	5,000.00	\$	
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	36,450.00	\$	
		Minimize Spread of Infection	\$	2,000.00	\$	
		Supplemental Learning	\$	9,000.00	\$	8,973.00
		Technology	\$	5,000.00	\$	6,678.00
	ESSER III Consolidated Total		\$	70,188.00	\$	21,049.00
Garrison Elem Total			\$	117,319.00	\$	67,518.00
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
		Technology	\$	60,479.00	\$	61,379.00
	ESSER II Consolidated Total		\$	123,660.00	\$	123,660.00
	ESSER III Consolidated	Address Learning Loss	\$	37,827.00	\$	36,822.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	38,160.00	\$	35,359.00
		Minimize Spread of Infection	\$	135,970.00	\$	29,561.00
		Supplemental Learning	\$	51,555.00	\$	40,012.00
		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
Geraldine K-12 Total			\$	424,512.00	\$	302,754.00
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
Gildford Colony Elem Total			\$	224,397.00	\$	3,354.00	\$	221,043.00
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	\$	168,100.00	\$	24,230.00
	ESSER I Total		\$	192,330.00	\$	168,100.00	\$	24,230.00
	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	\$	168,100.00
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	\$	
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	60,938.00	\$	5,461.00
		Supplemental Learning	\$	3,203.00	\$	
		Supplemental Services	\$	6,797.00	\$	1,316.00
		Technology	\$	9,296.00	\$	
	ESSER III Consolidated Total		\$	224,479.00	\$	6,777.00
Golden Ridge Elem Total			\$	340,356.00	\$	93,109.00
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
	ESSER II Consolidated Total		\$	22,090.00	\$	22,090.00
	ESSER III Consolidated	Address Learning Loss	\$	4,708.00	\$	4,708.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	15,115.00	\$	15,115.00
		Other	\$	13,750.00	\$	13,750.00
		Technology	\$	3,500.00	\$	3,500.00
	ESSER III Consolidated Total		\$	37,073.00	\$	37,073.00
Grant Elem Total			\$	69,163.00	\$	10,000.00
Grass Range Elem	ESSER I	(blank)	\$	31,515.00	\$	31,515.00
	ESSER I Total		\$	31,515.00	\$	31,515.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	70,101.00	\$	70,101.00
		Other	\$	43,390.00	\$	43,390.00
		Technology	\$	28,053.00	\$	28,053.00
	ESSER II Consolidated Total		\$	141,544.00	\$	141,544.00
	ESSER III Consolidated	Address Learning Loss	\$	56,812.00	\$	19,651.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	84,633.00	\$	84,633.00
		Other	\$	150,171.00	\$	50,738.00
		Technology	\$	6,597.00	\$	6,597.00
	ESSER III Consolidated Total		\$	298,213.00	\$	76,986.00
Grass Range Elem Total			\$	471,272.00	\$	108,501.00
Grass Range H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Grass Range H S Total			\$	-	\$	-
Great Divide Educ Serv	ESSER I	(blank)	\$	57,274.00	\$	44,650.00
	ESSER I Total		\$	57,274.00	\$	44,650.00
Great Divide Educ Serv Total			\$	57,274.00	\$	44,650.00
Great Falls Elem	ESSER I	(blank)	\$	2,587,760.00	\$	2,587,760.00
	ESSER I Total		\$	2,587,760.00	\$	2,587,760.00
	ESSER II Consolidated	Address Learning Loss	\$	719,022.00	\$	357,933.00
		Dedicated Learning Devices for Stud	\$	25,000.00	\$	25,000.00
		Indirect Cost	\$	357,977.00	\$	211,499.00
		Minimize Spread of Infection	\$	77,857.00	\$	5,945.00
		Supplemental Learning	\$	6,341,542.00	\$	5,757,009.00
		Technology	\$	2,511,545.00	\$	177,113.00
	ESSER II Consolidated Total		\$	10,032,943.00	\$	6,534,499.00
	ESSER III Consolidated	Address Learning Loss	\$	4,994,733.00	\$	3,293,595.00
		Home Internet for Students	\$	131,000.00	\$	131,000.00
		Indirect Cost	\$	543,888.00	\$	125,605.00
		Mental Health	\$	1,514,560.00	\$	32,024.00
					\$	1,482,536.00

		Minimize Spread of Infection	\$	9,261,302.00	\$	296,387.00	\$	8,964,915.00
		Other	\$	302,801.00	\$	1,503,169.00	\$	(1,200,368.00)
		Supplemental Services	\$	269,591.00			\$	269,591.00
		Technology	\$	5,119,093.00			\$	5,119,093.00
	ESSER III Consolidated Total		\$	22,136,968.00	\$	5,250,780.00	\$	16,886,188.00
Great Falls Elem Total			\$	34,757,671.00	\$	14,373,039.00	\$	20,384,632.00
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	\$	9,000.00	\$	58,976.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	3,841.00	\$	1,052.00	\$	2,789.00
		Other	\$	11,633.00	\$	11,633.00	\$	-
		Technology	\$	29,799.00	\$	29,798.00	\$	1.00
	ESSER III Consolidated Total		\$	113,249.00	\$	51,483.00	\$	61,766.00
Greenfield Elem Total			\$	180,105.00	\$	118,339.00	\$	61,766.00
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			\$	2,617,576.00
		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	\$	359,860.00	\$	12,728,022.00
Hardin Elem Total			\$	20,303,223.00	\$	3,258,857.00	\$	17,044,366.00
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	\$	47,835.00	\$	80,165.00
		Home Internet for Students	\$	15,000.00	\$	7,686.00	\$	7,314.00
		Indirect Cost	\$	59,971.00	\$	29,897.00	\$	30,074.00

		Minimize Spread of Infection	\$	1,138,157.00	\$	626,836.00	\$	511,321.00
		Other	\$	10,500.00			\$	10,500.00
		Supplemental Learning	\$	97,245.00	\$	37,838.00	\$	59,407.00
		Supplemental Services	\$	9,000.00	\$	9,000.00	\$	-
		Technology	\$	65,046.00	\$	74,230.00	\$	(9,184.00)
	ESSER II Consolidated Total		\$	1,551,731.00	\$	849,493.00	\$	702,238.00
	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	\$	149,834.00	\$	2,535,597.00
		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	\$	208,192.00	\$	3,248,138.00
Harlem Elem Total			\$	5,354,680.00	\$	1,404,304.00	\$	3,950,376.00
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	\$	207,614.00	\$	49,115.00
		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	\$	462,020.00	\$	302,141.00
	ESSER III Consolidated	Address Learning Loss	\$	657,509.00	\$	215,431.00	\$	442,078.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	32,000.00	\$	3,087.00	\$	28,913.00
		Minimize Spread of Infection	\$	756,437.00	\$	46,015.00	\$	710,422.00
		Other	\$	223,100.00	\$	5,064.00	\$	218,036.00
		Technology	\$	30,000.00			\$	30,000.00
	ESSER III Consolidated Total		\$	1,699,046.00	\$	269,597.00	\$	1,429,449.00
Harlowton K-12 Total			\$	2,641,137.00	\$	909,547.00	\$	1,731,590.00
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	\$	58,763.00	\$	58,257.00
		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	\$	66,239.00	\$ 112,355.00
Harrison K-12 Schools Total			\$	282,227.00	\$	169,872.00	\$ 112,355.00
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	\$	378,124.00	\$	418,229.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	190,000.00	\$	22,194.00	\$	167,806.00
		Minimize Spread of Infection	\$	100,000.00			\$	100,000.00
		Supplemental Learning	\$	100,000.00			\$	100,000.00
		Technology	\$	50,000.00			\$	50,000.00
	ESSER III Consolidated Total		\$	1,236,353.00	\$	400,318.00	\$	836,035.00
Heart Butte K-12 Schools Total			\$	1,924,377.00	\$	535,421.00	\$	1,388,956.00
Helena Elem	ESSER I	(blank)	\$	1,367,495.00	\$	1,365,549.00	\$	1,946.00
	ESSER I Total		\$	1,367,495.00	\$	1,365,549.00	\$	1,946.00
	ESSER II Consolidated	Address Learning Loss	\$	356,521.00	\$	285,952.00	\$	70,569.00
		Indirect Cost	\$	212,025.00	\$	207,115.00	\$	4,910.00
		Minimize Spread of Infection	\$	3,203,132.00	\$	3,380,355.00	\$	(177,223.00)
		Supplemental Learning	\$	107,734.00	\$	57,102.00	\$	50,632.00
		Supplemental Services	\$	170,136.00	\$	9,038.00	\$	161,098.00
		Technology	\$	1,348,204.00	\$	1,339,641.00	\$	8,563.00
	ESSER II Consolidated Total		\$	5,397,752.00	\$	5,279,203.00	\$	118,549.00
	ESSER III Consolidated	Address Learning Loss	\$	8,375,340.00	\$	4,933,597.00	\$	3,441,743.00
		Indirect Cost	\$	487,203.00	\$	278,628.00	\$	208,575.00
		Minimize Spread of Infection	\$	87,574.00	\$	5,000.00	\$	82,574.00
		Supplemental Learning	\$	2,384,757.00	\$	1,379,510.00	\$	1,005,247.00
		Technology	\$	200,000.00			\$	200,000.00
	ESSER III Consolidated Total		\$	11,534,874.00	\$	6,596,735.00	\$	4,938,139.00
Helena Elem Total			\$	18,300,121.00	\$	13,241,487.00	\$	5,058,634.00
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	\$	(45,667.00)
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	27,775.00	\$	18,662.00	\$	9,113.00
		Minimize Spread of Infection	\$	41,260.00	\$	6,742.00	\$	34,518.00
		Other	\$	2,400.00			\$	2,400.00
		Technology	\$	5,788.00	\$	3,405.00	\$	2,383.00
	ESSER II Consolidated Total		\$	225,294.00	\$	222,547.00	\$	2,747.00
	ESSER III Consolidated	Address Learning Loss	\$	137,947.00	\$	25,241.00	\$	112,706.00
		Dedicated Learning Devices for Stud	\$	75,000.00	\$	27,458.00	\$	47,542.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	61,200.00			\$	61,200.00
		Minimize Spread of Infection	\$	139,087.00	\$	94,482.00	\$	44,605.00
		Other	\$	20,000.00	\$	3,777.00	\$	16,223.00
		Supplemental Learning	\$	21,600.00	\$	3,610.00	\$	17,990.00
		Supplemental Services	\$	24,000.00	\$	4,723.00	\$	19,277.00
		Technology	\$	20,974.00	\$	1,101.00	\$	19,873.00

	ESSER III Consolidated Total		\$ 499,808.00	\$ 160,392.00	\$ 339,416.00
Helena Flats Elem Total			\$ 787,045.00	\$ 444,882.00	\$ 342,163.00
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	\$ 648,707.00	\$ 232,688.00
		Indirect Cost	\$ 8,298.00	\$ 7,821.00	\$ 477.00
		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	\$ 105,721.00	\$ 12,184.00
	ESSER II Consolidated Total		\$ 1,086,880.00	\$ 834,878.00	\$ 252,002.00
	ESSER III Consolidated	Address Learning Loss	\$ 1,457,896.00		\$ 1,457,896.00
		Indirect Cost	\$ -		\$ -
		Mental Health	\$ 39,480.00		\$ 39,480.00
		Supplemental Learning	\$ 35,144.00		\$ 35,144.00
		Supplemental Services	\$ 6,751.00		\$ 6,751.00
	ESSER III Consolidated Total		\$ 1,539,271.00		\$ 1,539,271.00
Hellgate Elem Total			\$ 2,902,717.00	\$ 1,111,444.00	\$ 1,791,273.00
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
		Technology	\$	3,866.00	\$	1,505.00
	ESSER II Consolidated Total		\$	159,924.00	\$	63,165.00
	ESSER III Consolidated	Address Learning Loss	\$	66,777.00	\$	51,092.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	277,106.00	\$	277,106.00
	ESSER III Consolidated Total		\$	343,883.00	\$	51,092.00
Hinsdale Elem Total			\$	542,064.00	\$	152,514.00
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
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	38,117.00	\$	37,766.00
		Other	\$	10,550.00	\$	10,550.00
		Technology	\$	37,500.00	\$	37,484.00
	ESSER II Consolidated Total		\$	87,289.00	\$	86,522.00
	ESSER III Consolidated	Address Learning Loss	\$	27,780.00	\$	4,481.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	20,000.00	\$	7,700.00
		Minimize Spread of Infection	\$	77,106.00	\$	53,069.00
		Other	\$	6,955.00	\$	2,977.00
		Supplemental Learning	\$	1,126.00	\$	1,126.00
		Supplemental Services	\$	6,896.00	\$	6,896.00
		Technology	\$	45,607.00	\$	20,784.00
	ESSER III Consolidated Total		\$	185,470.00	\$	97,033.00
Hobson K-12 Schools Total			\$	292,759.00	\$	203,555.00
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
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	122,457.00	\$	122,318.00
		Supplemental Learning	\$	118,927.00	\$	149,257.00
		Supplemental Services	\$	10,588.00	\$	13,506.00
	ESSER II Consolidated Total		\$	324,851.00	\$	322,030.00
	ESSER III Consolidated	Address Learning Loss	\$	378,453.00	\$	292,802.00
		Dedicated Learning Devices for Stud	\$	65,381.00	\$	20,993.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	221,720.00	\$	187,543.00
		Other	\$		\$	515.00
		Supplemental Services	\$	60,000.00	\$	42,302.00
	ESSER III Consolidated Total		\$	725,554.00	\$	544,155.00
Hot Springs K-12 Total			\$	1,132,475.00	\$	948,255.00

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	\$	82,789.00	\$	20,589.00
		Indirect Cost	\$	19,156.00	\$	12,845.00	\$	6,311.00
		Mental Health	\$	87,573.00	\$	14,812.00	\$	72,761.00
		Minimize Spread of Infection	\$	1,218,558.00	\$	951,694.00	\$	266,864.00
		Other	\$	27,398.00			\$	27,398.00
		Supplemental Learning	\$	129,955.00	\$	42,033.00	\$	87,922.00
		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	\$	1,166,961.00	\$	501,760.00
	Huntley Project K-12 Schools Total		\$	2,609,041.00	\$	1,978,515.00	\$	630,526.00
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	\$	20,430.00	\$	101,570.00
		Supplemental Learning	\$	24,000.00	\$	25,030.00	\$	(1,030.00)
		Technology	\$	97,000.00	\$	69,037.00	\$	27,963.00
	ESSER III Consolidated Total		\$	333,542.00	\$	128,114.00	\$	205,428.00
	Jefferson H S Total		\$	527,406.00	\$	246,383.00	\$	281,023.00
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	\$	6,193,462.00
		Indirect Cost	\$	162,289.00	\$	162,289.00
		Mental Health	\$	310,800.00	\$	310,800.00
		Minimize Spread of Infection	\$	1,960,345.00	\$	1,960,345.00
		Supplemental Services	\$	619,002.00	\$	619,002.00
		Technology	\$	816,521.00	\$	816,521.00
	ESSER III Consolidated Total		\$	10,062,419.00	\$	10,062,419.00
Kalispell Elem Total			\$	15,963,784.00	\$	5,901,365.00
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
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	17,000.00	\$	12,000.00
		Technology	\$	20,044.00	\$	20,044.00
	ESSER II Consolidated Total		\$	66,580.00	\$	28,510.00
	ESSER III Consolidated	Address Learning Loss	\$	16,760.00	\$	16,760.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	49,641.00	\$	27,054.00
		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
Kester Elem Total			\$	173,729.00	\$	71,312.00
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
		Dedicated Learning Devices for Stud	\$	3,000.00	\$	855.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	49,900.00	\$	71,507.00
		Supplemental Learning	\$	12,000.00	\$	12,626.00
		Technology	\$	73,325.00	\$	36,918.00
	ESSER II Consolidated Total		\$	207,225.00	\$	205,059.00
	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
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
		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
	ESSER III Consolidated	Address Learning Loss	\$	6,000.00	\$	6,000.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	2,000.00	\$	1,542.00
		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	\$	9,451.00	\$	(5,140.00)
		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	\$	18,151.00	\$	63,738.00
Kinsey Elem Total			\$	134,495.00	\$	68,802.00	\$	65,693.00
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	\$	4,848.00	\$	1,599.00
		Dedicated Learning Devices for Stud	\$	25,000.00	\$	20,131.00	\$	4,869.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	17,371.00	\$	9,932.00	\$	7,439.00
		Other	\$	19,300.00	\$	14,038.00	\$	5,262.00
		Technology	\$	7,500.00	\$	7,770.00	\$	(270.00)
	ESSER II Consolidated Total		\$	75,618.00	\$	56,719.00	\$	18,899.00
	ESSER III Consolidated	Address Learning Loss	\$	29,318.00	\$	9,471.00	\$	19,847.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	28,830.00	\$	10,196.00	\$	18,634.00
		Other	\$	52,170.00	\$	3,122.00	\$	49,048.00

		Supplemental Learning	\$	3,000.00	\$	2,007.00	\$	993.00
		Technology	\$	42,567.00	\$	7,410.00	\$	35,157.00
	ESSER III Consolidated Total		\$	155,885.00	\$	32,206.00	\$	123,679.00
Lambert Elem Total			\$	251,503.00	\$	108,925.00	\$	142,578.00
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			\$	900,000.00
		Supplemental Learning	\$	116,547.00	\$	7,061.00	\$	109,486.00
	ESSER II Consolidated Total		\$	1,226,702.00	\$	11,748.00	\$	1,214,954.00
	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	\$	633,075.00	\$	3,652,864.00
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			\$	982,101.00
	ESSER II Consolidated Total		\$	994,355.00			\$	994,355.00
	ESSER III Consolidated	Address Learning Loss	\$	1,322,053.00	\$	14,661.00	\$	1,307,392.00
		Dedicated Learning Devices for Stud	\$	100,000.00			\$	100,000.00
		Indirect Cost	\$	31,167.00			\$	31,167.00
		Mental Health	\$	15,000.00	\$	10,088.00	\$	4,912.00
		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	\$	75,155.00	\$	2,152,964.00
Lame Deer H S Total			\$	3,484,633.00	\$	337,314.00	\$	3,147,319.00
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
Liberty Elem Total			\$	685,507.00	\$	635,319.00
Lima K-12 Schools	ESSER I	(blank)	\$	32,773.00	\$	31,649.00
	ESSER I Total		\$	32,773.00	\$	31,649.00
	ESSER II Consolidated	Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	43,337.00	\$	46,335.00
		Supplemental Services	\$	963.00	\$	963.00
		Technology	\$	76,191.00	\$	74,156.00
	ESSER II Consolidated Total		\$	120,491.00	\$	120,491.00
	ESSER III Consolidated	Address Learning Loss	\$	53,912.00	\$	10,723.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	5,000.00	\$	2,553.00
		Minimize Spread of Infection	\$	175,850.00	\$	118,311.00
		Other	\$	2,684.00	\$	2,684.00
		Supplemental Learning	\$	8,500.00	\$	350.00
		Technology	\$	23,614.00	\$	17,546.00
	ESSER III Consolidated Total		\$	269,560.00	\$	149,483.00
Lima K-12 Schools Total			\$	422,824.00	\$	301,623.00
Lima K-12 Schools Total			\$	422,824.00	\$	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
		Indirect Cost	\$	4,818.00	\$	530.00
		Minimize Spread of Infection	\$	254,526.00	\$	205,794.00
	ESSER II Consolidated Total		\$	271,278.00	\$	207,774.00
	ESSER III Consolidated	Address Learning Loss	\$	118,599.00	\$	26,413.00
		Indirect Cost	\$	12,006.00	\$	12,006.00
		Minimize Spread of Infection	\$	309,201.00	\$	34,794.00
		Other	\$	38,000.00	\$	37,891.00
		Supplemental Learning	\$	104,000.00	\$	15,792.00
		Supplemental Services	\$	5,000.00	\$	2,394.00
		Technology	\$	19,000.00	\$	21,460.00
	ESSER III Consolidated Total		\$	605,806.00	\$	138,744.00
Lincoln K-12 Schools Total			\$	945,731.00	\$	415,165.00
Lincoln K-12 Schools Total			\$	945,731.00	\$	530,566.00
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	\$	15,652.00
		Supplemental Services	\$	53.00	\$	53.00
		Technology	\$	16,909.00	\$	400.00
	ESSER II Consolidated Total		\$	46,214.00	\$	16,052.00
	ESSER II Consolidated Total		\$	46,214.00	\$	30,162.00

Lindsay Elem Total			\$	56,214.00	\$	26,052.00	\$	30,162.00
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	\$	346,571.00	\$	37,150.00
		Indirect Cost	\$	19,387.00	\$	17,791.00	\$	1,596.00
		Minimize Spread of Infection	\$	516,050.00	\$	219,125.00	\$	296,925.00
		Other	\$	289,573.00	\$	280,084.00	\$	9,489.00
		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	\$	897,177.00	\$	364,992.00
	ESSER III Consolidated	Address Learning Loss			\$	10,011.00	\$	(10,011.00)
		Indirect Cost	\$	68,039.00	\$	13,541.00	\$	54,498.00
		Other	\$	2,081,674.00	\$	340,606.00	\$	1,741,068.00
		Supplemental Learning	\$	534,528.00	\$	250,556.00	\$	283,972.00
		Technology	\$	73,000.00			\$	73,000.00
	ESSER III Consolidated Total		\$	2,757,241.00	\$	614,714.00	\$	2,142,527.00
Livingston Elem Total			\$	4,358,402.00	\$	1,850,883.00	\$	2,507,519.00
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	\$	455,975.00	\$	2,030,358.00
		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	\$	455,975.00
Lodge Grass Elem Total			\$	4,432,369.00	\$	913,764.00
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
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
		Technology	\$	32,576.00	\$	32,576.00
	ESSER II Consolidated Total		\$	225,211.00	\$	180,164.00
	ESSER III Consolidated	Address Learning Loss	\$	67,138.00	\$	51,641.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	345,425.00	\$	206,294.00
		Supplemental Services	\$	20,250.00	\$	20,250.00
		Technology	\$	39,392.00	\$	42,289.00
	ESSER III Consolidated Total		\$	472,205.00	\$	300,224.00
Lone Rock Elem Total			\$	749,904.00	\$	532,876.00
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
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
		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
	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
Malmborg Elem	ESSER I	(blank)	\$	10,000.00	\$	5,389.00
	ESSER I Total		\$	10,000.00	\$	5,389.00
	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	\$	22,215.00
	ESSER III Consolidated	Address Learning Loss	\$	27,178.00	\$	27,178.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	8,167.00	\$	8,167.00
		Supplemental Learning	\$	1,833.00	\$	1,833.00
	ESSER III Consolidated Total		\$	37,178.00	\$	37,178.00
Malmborg Elem Total			\$	69,393.00	\$	5,389.00
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
		Other	\$	179,000.00	\$	132,002.00
		Supplemental Learning	\$	5,470.00	\$	5,470.00
		Technology	\$	10,079.00	\$	4,389.00
	ESSER II Consolidated Total		\$	483,344.00	\$	344,197.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	552,226.00	\$	29,700.00
		Supplemental Learning	\$	27,612.00	\$	1,175.00
		Supplemental Services	\$	110,444.00	\$	9,000.00

	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	\$ 136,067.00	\$ 121,152.00	\$ 14,915.00
		Other	\$ 66,951.00	\$ 71,632.00	\$ (4,681.00)
		Technology	\$ 116,816.00	\$ 112,879.00	\$ 3,937.00
	ESSER II Consolidated Total		\$ 329,887.00	\$ 310,006.00	\$ 19,881.00
	ESSER III Consolidated	Address Learning Loss	\$ 52,165.00	\$ 48,321.00	\$ 3,844.00
		Indirect Cost	\$ -	\$ -	\$ -
		Mental Health	\$ 80,050.00	\$ 49,120.00	\$ 30,930.00
		Minimize Spread of Infection	\$ 444,752.00	\$ 295,180.00	\$ 149,572.00
		Technology	\$ 109,589.00	\$ 39,174.00	\$ 70,415.00
	ESSER III Consolidated Total		\$ 686,556.00	\$ 431,795.00	\$ 254,761.00
Manhattan Elem Total			\$ 1,102,427.00	\$ 827,785.00	\$ 274,642.00
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	\$ 8,939.00	\$ 5,110.00	\$ 3,829.00
		Technology	\$ 80,000.00	\$ 25,895.00	\$ 54,105.00
	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
		Supplemental Learning	\$	121,923.00	\$	3,425.00
		Supplemental Services	\$	19,288.00	\$	19,288.00
	ESSER III Consolidated Total		\$	298,424.00	\$	45,217.00
McCormick Elem Total			\$	469,342.00	\$	164,700.00
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
	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
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
		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
	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
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
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	79.00	\$	79.00
		Minimize Spread of Infection	\$	2,550.00	\$	6,569.00
		Supplemental Learning	\$	13,750.00	\$	981.00
		Technology	\$	3,000.00	\$	3,000.00
	ESSER II Consolidated Total		\$	36,929.00	\$	25,851.00
	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
		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
Melrose Elem Total			\$	117,229.00	\$	53,051.00

Melstone Elem	ESSER I	(blank)	\$	28,585.00	\$	28,335.00	\$	250.00
	ESSER I Total		\$	28,585.00	\$	28,335.00	\$	250.00
Melstone Elem	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 Technology	\$	6,000.00			\$	6,000.00
			\$	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	\$	71,861.00			\$	71,861.00
		Indirect Cost	\$	-			\$	-
		Supplemental Learning	\$	2,446.00			\$	2,446.00
		Technology	\$	5,000.00			\$	5,000.00
	ESSER III Consolidated Total		\$	79,307.00			\$	79,307.00
Miami Elem Total			\$	148,692.00	\$	69,087.00	\$	79,605.00

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	\$	125,225.00	\$	1,319,282.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	65,000.00	\$	38,956.00	\$	26,044.00
		Other	\$	33,600.00			\$	33,600.00
	ESSER II Consolidated Total		\$	1,543,107.00	\$	164,181.00	\$	1,378,926.00
	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	\$	1,019,921.00	\$	4,294,531.00
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	\$	18,295,009.00
Missoula H S	ESSER I	(blank)	\$	966,641.00	\$	918,039.00	\$	48,602.00
	ESSER I Total		\$	966,641.00	\$	918,039.00	\$	48,602.00
	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	\$	918,039.00
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
		Minimize Spread of Infection	\$	43,635.00	\$	9,539.00
		Supplemental Learning	\$	125,000.00	\$	10,921.00
	ESSER III Consolidated Total		\$	233,505.00	\$	29,422.00
Monforton Elem Total			\$	425,724.00	\$	217,449.00
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
		Indirect Cost	\$	-	\$	-
		Other	\$	30,000.00	\$	30,000.00
	ESSER II Consolidated Total		\$	76,560.00	\$	35,560.00
	ESSER III Consolidated	Address Learning Loss	\$	21,248.00	\$	21,248.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	55,312.00	\$	19,174.00
	ESSER III Consolidated Total		\$	76,560.00	\$	19,174.00
Mont Sch for Deaf Blind Total			\$	163,120.00	\$	64,734.00
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
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	\$	20,342.00	\$	6,821.00
		Dedicated Learning Devices for Stud	\$	2,931.00	\$	1,575.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	3,000.00	\$	1,587.00
		Other	\$	92,207.00	\$	88,417.00
		Supplemental Learning	\$	666.00	\$	666.00
		Supplemental Services	\$	3,643.00	\$	3,880.00
		Technology	\$	3,000.00	\$	475.00
	ESSER II Consolidated Total		\$	125,789.00	\$	102,755.00
	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
	ESSER III Consolidated Total		\$	263,400.00	\$	2,990.00
Moore Elem Total			\$	417,867.00	\$	134,423.00
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
		Supplemental Learning	\$	105.00	\$	105.00
	ESSER II Consolidated Total		\$	54,765.00	\$	49,660.00
	ESSER III Consolidated	Address Learning Loss	\$	23,000.00	\$	5,000.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	61,810.00	\$	42,808.00
		Technology	\$	25,491.00	\$	14,800.00
	ESSER III Consolidated Total		\$	110,301.00	\$	62,608.00

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	\$	32,112.00	\$	3,402.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	66,703.00	\$	47,642.00	\$	19,061.00
	ESSER II Consolidated Total		\$	102,217.00	\$	79,754.00	\$	22,463.00
	ESSER III Consolidated	Address Learning Loss	\$	108,686.00	\$	17,465.00	\$	91,221.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	65,202.00	\$	58,841.00	\$	6,361.00
		Technology	\$	45,000.00			\$	45,000.00
	ESSER III Consolidated Total		\$	218,888.00	\$	76,306.00	\$	142,582.00
Nashua K-12 Schools Total			\$	346,138.00	\$	181,093.00	\$	165,045.00
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	\$ 2,000.00	\$ 70.00
	ESSER II Consolidated Total		\$ 10,070.00	\$ 10,000.00	\$ 70.00
	ESSER III Consolidated	Indirect Cost	\$ -	\$ -	\$ -
		Minimize Spread of Infection	\$ 5,800.00	\$ 5,628.00	\$ 172.00
		Technology	\$ 4,200.00	\$ 3,771.00	\$ 429.00
	ESSER III Consolidated Total		\$ 10,000.00	\$ 9,399.00	\$ 601.00
Nye Elem Total			\$ 30,070.00	\$ 29,399.00	\$ 671.00
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
OPI - Office of Public Instruction	ESSER I	(blank)	\$	1,031.00	\$	-	\$	1,031.00
	ESSER I Total		\$	1,031.00	\$	-	\$	1,031.00
OPI - Office of Public Instruction Total			\$	1,031.00	\$	-	\$	1,031.00
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
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
	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
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
		Minimize Spread of Infection	\$	4,100.00	\$	348.00
		Supplemental Learning	\$	17,708.00	\$	10,366.00
		Supplemental Services	\$	47,460.00	\$	8,180.00
		Technology	\$	5,114.00	\$	1,288.00
	ESSER II Consolidated Total		\$	75,282.00	\$	21,032.00
	ESSER III Consolidated	Address Learning Loss	\$	136,958.00	\$	67,234.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	4,000.00	\$	189.00
		Other	\$	8,000.00	\$	212.00
		Technology	\$	7,400.00	\$	1,007.00
	ESSER III Consolidated Total		\$	156,358.00	\$	68,642.00
Pendroy Elem Total			\$	249,779.00	\$	107,813.00
Philipsburg K-12 Schools	ESSER I	(blank)	\$	47,075.00	\$	47,075.00
	ESSER I Total		\$	47,075.00	\$	47,075.00
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	14,183.00	\$	20,493.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	164,009.00	\$	155,390.00
		Technology	\$	2,335.00	\$	2,335.00
	ESSER II Consolidated Total		\$	180,527.00	\$	175,883.00
	ESSER III Consolidated	Address Learning Loss	\$	80,039.00	\$	7,160.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	306,000.00	\$	119,154.00
		Other	\$	4,500.00	\$	156.00
		Supplemental Services	\$	9,656.00	\$	1,755.00
	ESSER III Consolidated Total		\$	400,195.00	\$	128,225.00
Philipsburg K-12 Schools Total			\$	627,797.00	\$	351,183.00
Pine Creek Elem	ESSER I	(blank)	\$	10,000.00	\$	10,000.00

	ESSER I Total		\$	10,000.00	\$	10,000.00	\$	-
Pine Creek Elem Total			\$	10,000.00	\$	10,000.00	\$	-
Pine Grove 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	\$	19,150.00	\$	9,021.00	\$	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	\$	9,021.00	\$	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	\$	1,500.00	\$	300.00
	ESSER III Consolidated Total		\$	52,586.00	\$	1,500.00	\$	51,086.00
Pine Grove Elem Total			\$	101,387.00	\$	20,521.00	\$	80,866.00
Pioneer Elem	ESSER I	(blank)	\$	24,668.00	\$	24,668.00	\$	-
	ESSER I Total		\$	24,668.00	\$	24,668.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	66,582.00	\$	47,297.00	\$	19,285.00
		Dedicated Learning Devices for Stud	\$	5,256.00	\$	876.00	\$	4,380.00
		Indirect Cost	\$	7,760.00	\$	5,996.00	\$	1,764.00
		Minimize Spread of Infection	\$	6,923.00	\$	1,347.00	\$	5,576.00
		Supplemental Learning	\$	7,000.00	\$	8,863.00	\$	(1,863.00)
		Technology	\$	22,000.00	\$	23,769.00	\$	(1,769.00)
	ESSER II Consolidated Total		\$	115,521.00	\$	88,148.00	\$	27,373.00
	ESSER III Consolidated	Address Learning Loss	\$	181,747.00	\$	44,262.00	\$	137,485.00
		Indirect Cost	\$	17,427.00	\$	4,911.00	\$	12,516.00
		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	\$	8,348.00	\$	9,652.00
	ESSER III Consolidated Total		\$	256,162.00	\$	72,216.00	\$	183,946.00
Pioneer Elem Total			\$	396,351.00	\$	185,032.00	\$	211,319.00
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	\$	43,755.00	\$	570,881.00
		Other	\$	5,342.00	\$	2,762.00	\$	2,580.00
	ESSER II Consolidated Total		\$	619,978.00	\$	46,517.00	\$	573,461.00
	ESSER III Consolidated	Address Learning Loss			\$	280.00	\$	(280.00)
		Indirect Cost	\$	25,290.00	\$	7,118.00	\$	18,172.00
		Minimize Spread of Infection	\$	710,147.00	\$	193,188.00	\$	516,959.00
		Other	\$	125,000.00	\$	43,542.00	\$	81,458.00
		Supplemental Learning	\$	419,949.00	\$	70,539.00	\$	349,410.00
		Technology	\$	100,000.00	\$	34,936.00	\$	65,064.00
	ESSER III Consolidated Total		\$	1,380,386.00	\$	349,603.00	\$	1,030,783.00
Plains K-12 Total			\$	2,161,591.00	\$	548,021.00	\$	1,613,570.00
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	\$	-
		Supplemental Learning	\$	9,458.00	\$	-
		Supplemental Services	\$	120.00	\$	-
	ESSER II Consolidated Total		\$	10,120.00	\$	-
	ESSER III Consolidated	Address Learning Loss	\$	2,000.00	\$	-
		Indirect Cost	\$	-	\$	-
		Other	\$	705.00	\$	-
		Supplemental Learning	\$	7,295.00	\$	-
	ESSER III Consolidated Total		\$	10,000.00	\$	-
Polaris Elem Total			\$	30,120.00	\$	-
Polson Elem	ESSER I	(blank)	\$	516,261.00	\$	-
	ESSER I Total		\$	516,261.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	147,814.00	\$	(40,724.00)
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	5,000.00	\$	5,000.00
		Minimize Spread of Infection	\$	1,864,215.00	\$	458,391.00
		Supplemental Learning	\$	15,229.00	\$	15,229.00
	ESSER II Consolidated Total		\$	2,032,258.00	\$	437,896.00
	ESSER III Consolidated	Address Learning Loss	\$	909,275.00	\$	908,017.00
		Dedicated Learning Devices for Stud	\$	300,187.00	\$	300,187.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	3,220,000.00	\$	3,202,830.00
		Supplemental Learning	\$		\$	(3,088.00)
		Supplemental Services	\$	56,000.00	\$	42,964.00
	ESSER III Consolidated Total		\$	4,485,462.00	\$	4,450,910.00
Polson Elem Total			\$	7,033,981.00	\$	4,888,806.00
Polson H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Polson H S Total			\$	-	\$	-
Poplar Elem	ESSER I	(blank)	\$	605,078.00	\$	-
	ESSER I Total		\$	605,078.00	\$	-
	ESSER II Consolidated	Dedicated Learning Devices for Stud	\$	15,129.00	\$	15,129.00
		Indirect Cost	\$	-	\$	-
		Other	\$	2,008,292.00	\$	302,061.00
		Supplemental Learning	\$	470,000.00	\$	152,804.00
		Supplemental Services	\$	200,000.00	\$	200,000.00
	ESSER II Consolidated Total		\$	2,693,421.00	\$	669,994.00
	ESSER III Consolidated	Address Learning Loss	\$	1,203,013.00	\$	545,384.00
		Indirect Cost	\$	-	\$	-
		Other	\$	4,812,051.00	\$	3,630,551.00
		Technology	\$		\$	(186,276.00)
	ESSER III Consolidated Total		\$	6,015,064.00	\$	3,989,659.00
Poplar Elem Total			\$	9,313,563.00	\$	4,659,653.00
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	\$	(147.00)	
		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	\$	8,690.00	
	ESSER III Consolidated	Address Learning Loss	\$	115,356.00	\$	35,337.00	\$	80,019.00	
		Indirect Cost	\$	3,906.00	\$	1,325.00	\$	2,581.00	
		Minimize Spread of Infection	\$	41,741.00	\$	5,661.00	\$	36,080.00	
		Other	\$	11,639.00	\$	11,608.00	\$	31.00	
		Supplemental Learning	\$	7,870.00	\$	9,581.00	\$	(1,711.00)	
	ESSER III Consolidated Total		\$	180,512.00	\$	63,512.00	\$	117,000.00	
	Potomac Elem Total		\$	285,621.00	\$	159,931.00	\$	125,690.00	
	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	\$	7,985.00	
		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	\$	3,031.00	\$	57.00	
		Mental Health	\$	18,000.00	\$	18,000.00	\$	-	
		Minimize Spread of Infection	\$	53,493.00	\$	53,451.00	\$	42.00	
		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	\$	116,120.00	\$	99.00	
	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	\$	1,835.00	\$	365.00
	ESSER III Consolidated Total		\$	248,458.00	\$	14,510.00	\$	233,948.00
Power Elem Total			\$	390,532.00	\$	156,485.00	\$	234,047.00
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	\$	349,353.00	\$	201,001.00
		Technology	\$	36,800.00	\$	38,390.00	\$	(1,590.00)
	ESSER II Consolidated Total		\$	675,354.00	\$	387,743.00	\$	287,611.00
	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	\$	568,667.00	\$	1,777,315.00
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			\$	31,955.00
		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	\$	43,515.00	\$	84,811.00
	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	\$	68,606.00	\$	7,532.00
	ESSER III Consolidated Total		\$	261,899.00	\$	179,794.00	\$	82,105.00
Ramsay Elem Total			\$	413,264.00	\$	246,348.00	\$	166,916.00
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	\$	54,534.00	\$	6,662.00
		Other	\$	1,999.00	\$	1,896.00	\$	103.00
	ESSER II Consolidated Total		\$	63,917.00	\$	57,152.00	\$	6,765.00
	ESSER III Consolidated	Address Learning Loss	\$	23,996.00	\$	22,855.00	\$	1,141.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	94,506.00	\$	17,975.00	\$	76,531.00
		Other	\$	3,900.00	\$	1,852.00	\$	2,048.00
		Supplemental Learning	\$	1,999.00	\$	1,999.00	\$	-
	ESSER III Consolidated Total		\$	124,401.00	\$	44,681.00	\$	79,720.00
Rapelje Elem Total			\$	208,318.00	\$	121,833.00	\$	86,485.00
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	\$	26,000.00	\$	11,653.00
		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	\$	296,372.00	\$	4,453.00
	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	\$	379,392.00	\$	632,230.00
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	\$	12,059.00	\$	23,415.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	30,000.00	\$	24,188.00	\$	5,812.00
		Minimize Spread of Infection	\$	22,985.00	\$	13,733.00	\$	9,252.00
		Supplemental Learning	\$	17,200.00	\$	8,218.00	\$	8,982.00
	ESSER II Consolidated Total		\$	105,659.00	\$	58,198.00	\$	47,461.00
	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	\$	2,135.00	\$	95,942.00
		Supplemental Learning	\$	16,693.00			\$	16,693.00
	ESSER III Consolidated Total		\$	218,223.00	\$	2,135.00	\$	216,088.00
Reed Point Elem Total			\$	349,021.00	\$	85,472.00	\$	263,549.00
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
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	\$	42,038.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	62,297.00	\$	44,332.00
		Technology	\$	21,078.00	\$	21,078.00
	ESSER II Consolidated Total		\$	132,487.00	\$	86,370.00
	ESSER III Consolidated	Address Learning Loss	\$	134,452.00	\$	4,265.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	110,000.00	\$	55,574.00
		Technology	\$	41,979.00	\$	41,979.00
	ESSER III Consolidated Total		\$	286,431.00	\$	59,839.00
Roberts K-12 Schools Total			\$	447,183.00	\$	174,474.00
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	\$	186,697.00
		Dedicated Learning Devices for Stud	\$	90,000.00	\$	99,573.00

		Indirect Cost	\$	28,729.00	\$	20,897.00	\$	7,832.00
		Mental Health	\$	72,061.00	\$	95,005.00	\$	(22,944.00)
		Minimize Spread of Infection	\$	2,585,340.00	\$	1,019,272.00	\$	1,566,068.00
		Other	\$	74,195.00	\$	58,113.00	\$	16,082.00
		Supplemental Services	\$	4,094.00			\$	4,094.00
		Technology	\$	20,000.00	\$	16,555.00	\$	3,445.00
	ESSER II Consolidated Total		\$	3,293,032.00	\$	1,496,112.00	\$	1,796,920.00
	ESSER III Consolidated	Address Learning Loss	\$	1,119,658.00	\$	347,991.00	\$	771,667.00
		Dedicated Learning Devices for Stud	\$	297,530.00	\$	18,910.00	\$	278,620.00
		Indirect Cost	\$	64,400.00	\$	15,279.00	\$	49,121.00
		Mental Health	\$	30,000.00	\$	8,540.00	\$	21,460.00
		Minimize Spread of Infection	\$	906,006.00	\$	204,136.00	\$	701,870.00
		Other	\$	4,617,000.00			\$	4,617,000.00
		Supplemental Services	\$	94,608.00	\$	22,420.00	\$	72,188.00
		Technology	\$	215,840.00	\$	84,599.00	\$	131,241.00
	ESSER III Consolidated Total		\$	7,345,042.00	\$	701,875.00	\$	6,643,167.00
Ronan Elem Total			\$	11,416,087.00	\$	2,976,000.00	\$	8,440,087.00
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
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
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	278,545.00	\$	300,326.00
		Supplemental Learning	\$	6,278.00	\$	2,390.00
		Supplemental Services	\$	40,000.00	\$	42,228.00
		Technology	\$	209,208.00	\$	198,000.00
	ESSER II Consolidated Total		\$	666,031.00	\$	661,905.00
	ESSER III Consolidated	Address Learning Loss	\$	240,000.00	\$	102,040.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	10,248.00	\$	10,248.00
		Supplemental Learning	\$	589,752.00	\$	145,105.00
		Supplemental Services	\$	76,342.00	\$	11,951.00
		Technology	\$	565,370.00	\$	88,628.00
	ESSER III Consolidated Total		\$	1,481,712.00	\$	357,972.00
Roundup Elem Total			\$	2,319,889.00	\$	1,192,023.00
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
	ESSER I Total		\$	20,000.00	\$	16,280.00
	ESSER II Consolidated	Address Learning Loss	\$	10,000.00	\$	10,000.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	46,373.00	\$	46,373.00
		Technology	\$	6,245.00	\$	6,245.00
	ESSER II Consolidated Total		\$	62,618.00	\$	62,618.00
	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	\$	16,280.00
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
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	58,893.00	\$	44,985.00
		Other	\$	5,090.00	\$	1,436.00
		Technology	\$	60.00	\$	60.00
	ESSER II Consolidated Total		\$	114,870.00	\$	93,758.00
	ESSER III Consolidated	Address Learning Loss	\$	112,369.00	\$	35,152.00

		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	137,819.00	\$	6,141.00
	ESSER III Consolidated Total		\$	250,188.00	\$	41,293.00
Ryegate K-12 Schools Total			\$	392,674.00	\$	162,667.00
S H Elem	ESSER I	(blank)	\$	10,000.00	\$	-
	ESSER I Total		\$	10,000.00	\$	-
S H Elem Total			\$	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
	ESSER II Consolidated Total		\$	10,070.00	\$	6,100.00
S Y Elem Total			\$	20,070.00	\$	16,100.00
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
		Supplemental Learning	\$	1,240.00	\$	-
		Technology	\$	57,806.00	\$	51,452.00
	ESSER II Consolidated Total		\$	130,373.00	\$	104,469.00
	ESSER III Consolidated	Address Learning Loss	\$	28,000.00	\$	22,671.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	141,269.00	\$	113,922.00
		Other	\$	7,318.00	\$	-
		Technology	\$	10,000.00	\$	-
	ESSER III Consolidated Total		\$	186,587.00	\$	136,593.00
Saco Elem Total			\$	341,530.00	\$	265,632.00
Saco H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Saco H S Total			\$	-	\$	-
Sand Springs Elem	ESSER I	(blank)	\$	10,000.00	\$	6,065.00
	ESSER I Total		\$	10,000.00	\$	6,065.00
	ESSER II Consolidated	Address Learning Loss	\$	11,550.00	\$	-
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	34,500.00	\$	28,577.00
		Supplemental Services	\$	4,000.00	\$	3,488.00
		Technology	\$	32.00	\$	-
	ESSER II Consolidated Total		\$	50,082.00	\$	32,065.00
	ESSER III Consolidated	Address Learning Loss	\$	22,564.00	\$	1,600.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	41,000.00	\$	9,384.00
		Supplemental Learning	\$	4,000.00	\$	-
		Supplemental Services	\$	1,800.00	\$	1,078.00
	ESSER III Consolidated Total		\$	69,364.00	\$	12,062.00
Sand Springs Elem Total			\$	129,446.00	\$	50,192.00
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		\$ 126,238.00
		Supplemental Learning	\$ 2,000.00	\$ 701.00	\$ 1,299.00
	ESSER II Consolidated Total		\$ 138,982.00	\$ 10,755.00	\$ 128,227.00
	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	\$ 199,192.00	\$ 27,618.00
		Technology	\$ 8,862.00	\$ 7,334.00	\$ 1,528.00
	ESSER III Consolidated Total		\$ 292,939.00	\$ 225,121.00	\$ 67,818.00
Scobey K-12 Schools Total			\$ 452,212.00	\$ 256,167.00	\$ 196,045.00
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	\$ 50,878.00	\$ 4,122.00
	ESSER II Consolidated Total		\$ 248,941.00	\$ 56,451.00	\$ 192,490.00
	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	\$ 179,997.00	\$ 672,771.00
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
		Technology	\$	160,000.00	\$	40,752.00
	ESSER II Consolidated Total		\$	575,968.00	\$	302,847.00
	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
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	\$	117,794.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	21,918.00	\$	23,318.00
		Minimize Spread of Infection	\$	163,170.00	\$	141,754.00
		Other	\$	23,527.00	\$	26,257.00
		Supplemental Learning	\$	10,066.00	\$	15,756.00
		Supplemental Services	\$	18,946.00	\$	17,915.00
		Technology	\$	156,906.00	\$	131,981.00
	ESSER II Consolidated Total		\$	500,259.00	\$	474,775.00
	ESSER III Consolidated	Address Learning Loss	\$	378,716.00	\$	182,020.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	11,000.00	\$	9,518.00
		Minimize Spread of Infection	\$	594,102.00	\$	410,421.00
		Other	\$	1,152.00	\$	1,352.00
		Supplemental Learning	\$	5,465.00	\$	6,007.00
		Supplemental Services	\$	31,915.00	\$	30,420.00
		Technology	\$	53,072.00	\$	13,975.00
	ESSER III Consolidated Total		\$	1,075,422.00	\$	653,713.00
Shepherd Elem Total			\$	1,694,608.00	\$	1,247,415.00
Shepherd H S	ESSER I	(blank)	\$	-	\$	-
	ESSER I Total		\$	-	\$	-
Shepherd H S Total			\$	-	\$	-
Sheridan Elem	ESSER I	(blank)	\$	45,108.00	\$	42,465.00
	ESSER I Total		\$	45,108.00	\$	42,465.00
	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
		Supplemental Services	\$	42,125.00	\$	6,534.00
	ESSER II Consolidated Total		\$	167,071.00	\$	6,654.00
	ESSER III Consolidated	Address Learning Loss	\$	45,962.00	\$	7,988.00
		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	\$	87,673.00	481,779.00
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	\$	28,313.00	3,222.00
	ESSER I Total		\$	31,535.00	\$	28,313.00	3,222.00
	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	\$	28,313.00	378,032.00
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	\$	97,908.00	584,623.00
		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	\$	143,036.00	597,885.00
	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	\$	1,345,426.00	1,137,644.00
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	\$	29,201.00	\$	919.00
		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	\$	1,115,456.00	33,450.00
	ESSER III Consolidated	Address Learning Loss	\$	682,350.00	\$	319,305.00	363,045.00
		Indirect Cost	\$	-		\$	-
		Mental Health	\$	97,200.00	\$	400.00	96,800.00
		Minimize Spread of Infection	\$	1,517,829.00	\$	155,056.00	1,362,773.00
		Other	\$	30,120.00	\$	3,214.00	26,906.00
		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	\$	505,154.00	2,055,345.00
St Ignatius K-12 Schools Total			\$	3,971,060.00	\$	1,882,265.00	2,088,795.00
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	\$	85,765.00	169,150.00
		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	\$	156,254.00	239,886.00
	ESSER III Consolidated	Address Learning Loss	\$	147,141.00	\$	29,927.00	117,214.00
		Indirect Cost	\$	-		\$	-
		Mental Health	\$	122,653.00	\$	82,891.00	39,762.00
		Minimize Spread of Infection	\$	615,913.00		\$	615,913.00
	ESSER III Consolidated Total		\$	885,707.00	\$	112,818.00	772,889.00
St Regis K-12 Schools Total			\$	1,367,047.00	\$	354,272.00	1,012,775.00
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	\$	1,019,999.00				1,019,999.00
		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	\$	178,139.00			\$	178,139.00
		Other	\$	212,511.00	\$	175,016.00	\$	37,495.00
		Technology	\$	91,684.00			\$	91,684.00
	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	\$	145,020.00
Sunburst K-12 Schools Total			\$	349,293.00	\$	204,273.00	\$	145,020.00
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	\$	3,406.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	35,549.00	\$	5,340.00	\$	30,209.00
	ESSER II Consolidated Total		\$	47,637.00	\$	14,022.00	\$	33,615.00
	ESSER III Consolidated	Address Learning Loss	\$	16,854.00	\$	10,012.00	\$	6,842.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	77,417.00			\$	77,417.00
	ESSER III Consolidated Total		\$	94,271.00	\$	10,012.00	\$	84,259.00
Sunset Elem Total			\$	151,908.00	\$	34,034.00	\$	117,874.00
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	\$	67,303.00
		Home Internet for Students	\$	2,000.00	\$	800.00	\$	1,200.00
		Indirect Cost	\$	-			\$	-
		Mental Health	\$	50,609.00	\$	58,511.00	\$	(7,902.00)
		Minimize Spread of Infection	\$	333,740.00	\$	114,661.00	\$	219,079.00
		Supplemental Services	\$	26,641.00	\$	10,189.00	\$	16,452.00
		Technology	\$	5,000.00	\$	2,168.00	\$	2,832.00
	ESSER II Consolidated Total		\$	559,738.00	\$	260,774.00	\$	298,964.00
	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	\$	1,549,344.00
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	\$	11,292.00
		Other	\$	4,800.00	\$	4,660.00	\$	140.00
		Supplemental Learning	\$	282.00			\$	282.00
	ESSER II Consolidated Total		\$	40,278.00	\$	28,564.00	\$	11,714.00

	ESSER III Consolidated	Address Learning Loss	\$	23,473.00	\$	23,076.00	\$	397.00
		Indirect Cost	\$	-	\$		\$	-
		Other	\$	53,893.00	\$	10,000.00	\$	43,893.00
	ESSER III Consolidated Total		\$	77,366.00	\$	33,076.00	\$	44,290.00
Swan Lake-Salmon Elem Total			\$	127,644.00	\$	71,640.00	\$	56,004.00
Swan River Elem	ESSER I	(blank)	\$	32,069.00	\$	32,069.00	\$	-
	ESSER I Total		\$	32,069.00	\$	32,069.00	\$	-
	ESSER II Consolidated	Home Internet for Students	\$	1,622.00			\$	1,622.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	30,000.00	\$	18,510.00	\$	11,490.00
		Other	\$	83,981.00	\$	36,625.00	\$	47,356.00
		Supplemental Learning	\$	6,136.00	\$	6,136.00	\$	-
		Technology	\$	12,000.00	\$	8,252.00	\$	3,748.00
	ESSER II Consolidated Total		\$	133,739.00	\$	69,523.00	\$	64,216.00
	ESSER III Consolidated	Address Learning Loss	\$	41,587.00	\$	17,274.00	\$	24,313.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	207,349.00	\$	174,080.00	\$	33,269.00
		Other	\$	19,000.00			\$	19,000.00
		Supplemental Learning	\$	6,136.00	\$	6,136.00	\$	-
		Technology	\$	15,000.00	\$	7,250.00	\$	7,750.00
	ESSER III Consolidated Total		\$	289,072.00	\$	204,740.00	\$	84,332.00
Swan River Elem Total			\$	454,880.00	\$	306,332.00	\$	148,548.00
Swan Valley Elem	ESSER I	(blank)	\$	15,601.00	\$	15,601.00	\$	-
	ESSER I Total		\$	15,601.00	\$	15,601.00	\$	-
	ESSER 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	\$	8,308.00	\$	19,491.00	\$	(11,183.00)
		Technology	\$	10,000.00	\$	4,786.00	\$	5,214.00
	ESSER II Consolidated Total		\$	88,545.00	\$	56,643.00	\$	31,902.00
	ESSER 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	\$	15,859.00	\$	8,456.00	\$	7,403.00
		Technology	\$	5,000.00	\$	6,250.00	\$	(1,250.00)
	ESSER 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	ESSER I	(blank)	\$	15,063.00	\$	15,063.00	\$	-
	ESSER I Total		\$	15,063.00	\$	15,063.00	\$	-
	ESSER II Consolidated	Address Learning Loss	\$	1,802.00			\$	1,802.00
		Dedicated Learning Devices for Stud	\$	15,876.00			\$	15,876.00
		Indirect Cost	\$	-			\$	-
		Technology	\$	48,081.00			\$	48,081.00

	ESSER II Consolidated Total		\$	65,759.00	\$	65,759.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	50,463.00	\$	50,463.00
		Supplemental Learning	\$	84,610.00	\$	84,610.00
	ESSER III Consolidated Total		\$	135,073.00	\$	135,073.00
Sweet Grass County H S Total			\$	215,895.00	\$	15,063.00
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	\$	252,324.00	\$	168,153.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	50,000.00	\$	9,177.00
		Minimize Spread of Infection	\$	12,000.00	\$	8,505.00
		Other	\$	10,594.00	\$	7,400.00
		Supplemental Learning	\$	30,000.00	\$	29,129.00
		Technology	\$	23,406.00	\$	54,453.00
	ESSER II Consolidated Total		\$	378,324.00	\$	276,817.00
	ESSER III Consolidated	Address Learning Loss	\$	459,186.00	\$	203,403.00
		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
Target Range Elem Total			\$	1,293,131.00	\$	588,891.00
Terry K-12 Schools	ESSER I	(blank)	\$	35,650.00	\$	28,150.00
	ESSER I Total		\$	35,650.00	\$	28,150.00
	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	\$	28,150.00
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
		Supplemental Services	\$	5,116.00	\$	5,116.00
	ESSER II Consolidated Total		\$	745,411.00	\$	103,202.00
	ESSER III Consolidated	Address Learning Loss	\$	215,604.00	\$	152,051.00
		Indirect Cost	\$	3,859.00	\$	3,859.00
		Minimize Spread of Infection	\$	877,851.00	\$	877,851.00

	ESSER III Consolidated Total		\$	1,097,314.00	\$	152,051.00	\$	945,263.00
Thompson Falls Elem Total			\$	2,013,087.00	\$	425,615.00	\$	1,587,472.00
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
Trail Creek Elem Total			\$	53,227.00	\$	34,635.00
Trego Elem	ESSER I	(blank)	\$	11,857.00	\$	11,851.00
	ESSER I Total		\$	11,857.00	\$	11,851.00
	ESSER II Consolidated	Address Learning Loss	\$	44,320.00	\$	44,320.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	2,577.00	\$	2,577.00
		Minimize Spread of Infection	\$	4,323.00	\$	850.00
		Technology	\$	9,004.00	\$	9,804.00
	ESSER II Consolidated Total		\$	60,224.00	\$	57,551.00
	ESSER III Consolidated	Address Learning Loss	\$	101,019.00	\$	8,788.00
		Indirect Cost	\$	-	\$	-
		Mental Health	\$	7,500.00	\$	7,500.00
		Minimize Spread of Infection	\$	492.00	\$	475.00
		Technology	\$	1,970.00	\$	1,970.00
	ESSER III Consolidated Total		\$	110,981.00	\$	11,233.00
Trego Elem Total			\$	183,062.00	\$	80,635.00
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	\$	72,481.00
		Supplemental Learning	\$	8,384.00	\$	8,384.00
		Supplemental Services	\$	2,000.00	\$	2,000.00
	ESSER II Consolidated Total		\$	127,728.00	\$	72,481.00
	ESSER III Consolidated	Address Learning Loss	\$	52,306.00	\$	52,306.00
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	219,224.00	\$	207,585.00
	ESSER III Consolidated Total		\$	271,530.00	\$	207,585.00
Trinity Elem Total			\$	430,890.00	\$	311,698.00
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
		Indirect Cost	\$	-	\$	-
		Minimize Spread of Infection	\$	40,000.00	\$	44,740.00
		Supplemental Services	\$	28,800.00	\$	5,874.00
		Technology	\$	24,365.00	\$	4,367.00
	ESSER II Consolidated Total		\$	143,589.00	\$	81,798.00

	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	\$ 84,903.00
		Other	\$ 143,533.00	\$ 66,574.00	\$ 76,959.00
	ESSER III Consolidated Total		\$ 319,416.00	\$ 116,387.00	\$ 203,029.00
Trout Creek Elem Total			\$ 500,161.00	\$ 235,341.00	\$ 264,820.00
Troy Elem	ESSER I	(blank)	\$ 177,755.00	\$ 169,830.00	\$ 7,925.00
	ESSER I Total		\$ 177,755.00	\$ 169,830.00	\$ 7,925.00
	ESSER II Consolidated	Address Learning Loss	\$ 339,420.00	\$ 128,540.00	\$ 210,880.00
		Indirect Cost	\$ -	\$ -	\$ -
		Other	\$ 460,000.00	\$ 266,498.00	\$ 193,502.00
		Supplemental Learning	\$ 3,498.00	\$ -	\$ 3,498.00
	ESSER II Consolidated Total		\$ 802,918.00	\$ 395,038.00	\$ 407,880.00
	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	\$ 564,868.00	\$ 2,211,190.00
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	\$ 1,395.00
		Mental Health	\$ 578.00	\$ 602.00	\$ (24.00)
		Minimize Spread of Infection	\$ 76,961.00	\$ 66,205.00	\$ 10,756.00
		Other	\$ 9,426.00	\$ -	\$ 9,426.00
		Supplemental Learning	\$ 7,374.00	\$ 2,785.00	\$ 4,589.00
		Supplemental Services	\$ 825.00	\$ 86.00	\$ 739.00
		Technology	\$ 7,200.00	\$ 7,032.00	\$ 168.00
	ESSER II Consolidated Total		\$ 106,310.00	\$ 79,261.00	\$ 27,049.00
	ESSER III Consolidated	Address Learning Loss	\$ 28,800.00	\$ -	\$ 28,800.00
		Indirect Cost	\$ 3,867.00	\$ 31.00	\$ 3,836.00
		Minimize Spread of Infection	\$ 131,063.00	\$ 39,435.00	\$ 91,628.00
		Other	\$ 42,882.00	\$ -	\$ 42,882.00
		Supplemental Learning	\$ 10,141.00	\$ 500.00	\$ 9,641.00
		Technology	\$ 3,600.00	\$ -	\$ 3,600.00
	ESSER III Consolidated Total		\$ 220,353.00	\$ 39,966.00	\$ 180,387.00
Turner Elem Total			\$ 351,317.00	\$ 143,881.00	\$ 207,436.00
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	\$	62,246.00	\$ 35,155.00
		Supplemental Services	\$	14,366.00	\$	159.00	\$ 14,207.00
		Technology	\$	1,000.00	\$		\$ 1,000.00
	ESSER II Consolidated Total		\$	170,610.00	\$	103,978.00	\$ 66,632.00
	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	\$		\$ 2,269.00
	ESSER III Consolidated Total		\$	365,456.00	\$	14,834.00	\$ 350,622.00
Twin Bridges K-12 Schools Total			\$	567,877.00	\$	150,623.00	\$ 417,254.00
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	\$	170,744.00	\$	169,145.00	\$ 1,599.00

		Technology	\$	15,200.00	\$	4,416.00	\$	10,784.00
	ESSER II Consolidated Total		\$	185,944.00	\$	173,561.00	\$	12,383.00
	ESSER III Consolidated	Address Learning Loss	\$	150,000.00	\$	6,947.00	\$	143,053.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	190,000.00	\$	126,495.00	\$	63,505.00
		Technology	\$	67,259.00			\$	67,259.00
	ESSER III Consolidated Total		\$	407,259.00	\$	133,442.00	\$	273,817.00
Valier Elem Total			\$	640,403.00	\$	354,203.00	\$	286,200.00
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	\$	63,513.00	\$	8,649.00
		Indirect Cost	\$	25,785.00	\$	18,673.00	\$	7,112.00
		Mental Health	\$	43,654.00	\$	27,172.00	\$	16,482.00
		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	\$	16,074.00	\$	31,808.00
	ESSER II Consolidated Total		\$	596,533.00	\$	462,740.00	\$	133,793.00
	ESSER III Consolidated	Address Learning Loss	\$	604,040.00	\$	95,437.00	\$	508,603.00

		Dedicated Learning Devices for Stud	\$ 26,341.00	\$ 1,380.00	\$ 24,961.00
		Indirect Cost	\$ 59,032.00	\$ 9,965.00	\$ 49,067.00
		Mental Health	\$ 87,600.00	\$ 19,351.00	\$ 68,249.00
		Minimize Spread of Infection	\$ 186,000.00	\$ 12,401.00	\$ 173,599.00
		Other	\$ 61,000.00		\$ 61,000.00
		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	\$ 270,511.00	\$ 1,062,809.00
Victor K-12 Schools Total			\$ 2,074,326.00	\$ 877,724.00	\$ 1,196,602.00
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	\$	712,972.00	\$	132,159.00
		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	\$	831,093.00	\$	127,039.00
	ESSER III Consolidated	Address Learning Loss	\$	1,874,923.00	\$	464,548.00	\$	1,410,375.00
		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	\$	467,494.00	\$	1,531,429.00
Whitefish Elem Total			\$	3,209,523.00	\$	1,551,055.00	\$	1,658,468.00
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	\$	153,610.00	\$	(138,679.00)
		Technology	\$	58,339.00			\$	58,339.00
	ESSER II Consolidated Total		\$	570,505.00	\$	557,320.00	\$	13,185.00
	ESSER III Consolidated	Address Learning Loss	\$	300,233.00	\$	140,111.00	\$	160,122.00
		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	\$	520.00	\$	32,480.00
		Technology	\$	118,000.00			\$	118,000.00
	ESSER III Consolidated Total		\$	1,262,663.00	\$	584,661.00	\$	678,002.00
Whitehall Elem Total			\$	1,966,477.00	\$	1,275,290.00	\$	691,187.00
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	\$	50,714.00	\$	31,588.00
	ESSER II Consolidated Total		\$	82,302.00	\$	50,714.00	\$	31,588.00
	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	\$	91.00	\$	8,723.00
		Technology	\$	2,000.00	\$	520.00	\$	1,480.00
	ESSER III Consolidated Total		\$	184,071.00	\$	5,226.00	\$	178,845.00
Willow Creek Elem Total			\$	288,028.00	\$	77,511.00	\$	210,517.00
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	\$	685.00	\$	9,422.00
	ESSER II Consolidated Total		\$	10,107.00	\$	685.00	\$	9,422.00
	ESSER III Consolidated	Indirect Cost	\$	-	\$		\$	-
		Minimize Spread of Infection	\$	6,000.00	\$	4,318.00	\$	1,682.00
		Technology	\$	4,000.00	\$		\$	4,000.00

	ESSER III Consolidated Total		\$	10,000.00	\$	4,318.00	\$	5,682.00
Willow Creek H S Total			\$	30,107.00	\$	14,891.00	\$	15,216.00
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			\$	40,000.00
		Indirect Cost	\$	6,040.00			\$	6,040.00
		Mental Health	\$	10,000.00			\$	10,000.00
		Minimize Spread of Infection	\$	46,446.00			\$	46,446.00
		Supplemental Services	\$	44,740.00			\$	44,740.00
	ESSER III Consolidated Total		\$	332,522.00			\$	332,522.00
Winifred K-12 Schools Total			\$	525,933.00	\$	92,841.00	\$	433,092.00
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	\$	6,042.00	\$	327.00
	ESSER II Consolidated Total		\$	40,081.00	\$	37,120.00	\$	2,961.00
	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	\$	8,364.00	\$	6,636.00
		Other	\$	24,693.00	\$	14,499.00	\$	10,194.00
		Supplemental Learning	\$	725.00			\$	725.00

		Supplemental Services	\$	20,876.00	\$	19,251.00	\$	1,625.00
		Technology	\$	13,562.00	\$	3,585.00	\$	9,977.00
	ESSER III Consolidated Total		\$	77,381.00	\$	48,107.00	\$	29,274.00
Wisdom Elem Total			\$	127,462.00	\$	95,227.00	\$	32,235.00
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	\$	15,357.00	\$	102,682.00
		Supplemental Services	\$	5,679.00	\$	5,462.00	\$	217.00
	ESSER III Consolidated Total		\$	133,718.00	\$	29,577.00	\$	104,141.00
Wolf Creek Elem Total			\$	213,427.00	\$	56,596.00	\$	156,831.00
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	\$ 7,862.00	\$ 19,138.00
		Minimize Spread of Infection	\$ 56,464.00	\$ 41,372.00	\$ 15,092.00
		Other	\$ 28,440.00	\$ 17,579.00	\$ 10,861.00
		Supplemental Learning	\$ -	\$ 60.00	\$ (60.00)
		Technology	\$ 8,250.00	\$ 1,038.00	\$ 7,212.00
	ESSER III Consolidated Total		\$ 150,130.00	\$ 95,658.00	\$ 54,472.00
Yaak Elem Total			\$ 235,153.00	\$ 120,459.00	\$ 114,694.00
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	\$	1,233.00	\$	8,767.00
		Indirect Cost	\$	-			\$	-
		Minimize Spread of Infection	\$	10,144.00	\$	5,020.00	\$	5,124.00
		Other	\$	11,422.00			\$	11,422.00
		Supplemental Learning	\$	25,040.00	\$	20,307.00	\$	4,733.00
		Technology	\$	10,000.00	\$	7,648.00	\$	2,352.00
	ESSER II Consolidated Total		\$	66,606.00	\$	34,208.00	\$	32,398.00
	ESSER III Consolidated	Address Learning Loss	\$	113,717.00	\$	32,670.00	\$	81,047.00
		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	\$	35,519.00	\$	101,198.00
Zurich Elem Total			\$	217,656.00	\$	84,060.00	\$	133,596.00