

Putting Montana Students First 🍂

January 25, 2023

Absarokee Elementary Kayce Arthun, Board Chair kayce.arthun@absarokee.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$23,027	\$23,027	\$0
ESSER II Consolidated	\$86,600	\$65,494	\$21,106
ESSER III Consolidated	\$177,245	\$27,945	\$149,300

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Absarokee H S Kayce Arthun, Board Chair kayce.arthun@absarokee.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Alberton K-12 Schools Raymond Fredette, Board Chair rfredette@alberton.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$57,695	\$57,695	\$0
ESSER II Consolidated	\$277,584	\$171,251	\$106,333
ESSER III Consolidated	\$618,980	\$318,392	\$300,588

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Alder Elementary Steven Ellis, Board Chair ryanellis86@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$15,246	\$15,246	\$0
ESSER II Consolidated	\$68,529	\$364	\$68,165
ESSER III Consolidated	\$140,956	\$66,191	\$74,765

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer

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PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Alzada Elementaryentary Miranda Hendrickson, Board Chair alzada84@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,632	\$10,000	\$632
ESSER III Consolidated	\$10,000	\$0	\$10,000

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer

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PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Amsterdam Elementary Brandon Bailey, Board Chair bbailey@amsterdamschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$24,709	\$24,709	\$0
ESSER II Consolidated	\$113,526	\$103,213	\$10,313
ESSER III Consolidated	\$221,643	\$92,854	\$128,789

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





Anaconda Elementary Hannah Lux, Board Chair Hlux@Anacondaschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$388,404	\$388,404	\$0
ESSER II Consolidated	\$1,588,705	\$1,240,326	\$348,379
ESSER III Consolidated	\$3,506,574	\$2,102,200	\$1,404,374

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Anaconda H S Hannah Lux, Board Chair Hlux@Anacondaschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer





Anderson Elementary Brandon Atkins, Board Chair batkins@andersonmt.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$19,413	\$19,413	\$0
ESSER III Consolidated	\$30,794	\$30,794	\$0

#### **Contacts**

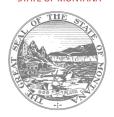
Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Arlee Elementary Brian BigSam, Board Chair bbigsam@arleeschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$245,403	\$245,403	\$0
ESSER II Consolidated	\$1,043,013	\$672,663	\$370,350
ESSER III Consolidated	\$2,291,223	\$477,788	\$1,813,435

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Arlee H S Brian BigSam, Board Chair bbigsam@arleeschools.org

RE: ESSER Monthly OPI Report

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Jay Phillips

Chief Financial Officer





Arrowhead Elementary Dustin Burns, Board Chair mon2tana@yahoo.com

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Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$28,255	\$28,255	\$0
ESSER II Consolidated	\$107,594	\$101,645	\$5,949
ESSER III Consolidated	\$240,169	\$66,521	\$173,648

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

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January 25, 2023

**Ashland Elementary** William Thex, Board Chair lwthexster@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$200,648	\$200,648	\$0
ESSER II Consolidated	\$798,347	\$215,256	\$583,091
ESSER III Consolidated	\$1,786,517	\$226,854	\$1,559,663

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 



January 25, 2023

Auchard Creek Elementary Elias Wipf, Board Chair school.mc@colonymt.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$12,077	\$12,077	\$0
ESSER II Consolidated	\$57,558	\$47,000	\$10,558
ESSER III Consolidated	\$116,552	\$0	\$116,552

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer





Augusta Elementary Jesse Morgan, Board Chair westernskyelec@3rivers.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$35,070	\$35,070	\$0
ESSER II Consolidated	\$158,729	\$102,138	\$56,591
ESSER III Consolidated	\$314,413	\$244,804	\$69,609

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Augusta H S Jesse Morgan, Board Chair westernskyelec@3rivers.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Avon Elementary Heather Quigley, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$46,592	\$0	\$46,592
ESSER III Consolidated	\$91,669	\$0	\$91,669

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emt.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Ayers Elementary Bill Stahl, Board Chair BillStahl53@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$31,993	\$6,037	\$25,956
ESSER III Consolidated	\$58,756	\$0	\$58,756

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer





Bainville K-12 Schools Dana Berwick, Board Chair dberwick@bainvilleschool.k12.mt.us

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Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$65,536	\$65,536	\$0
ESSER III Consolidated	\$131,008	\$24,404	\$106,604

#### **Contacts**

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Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Baker K-12 Schools Gye Varner, Board Chair varnerg@baker.k12.mt.us

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Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$40,623	\$40,623	\$0
ESSER II Consolidated	\$237,909	\$223,411	\$14,498
ESSER III Consolidated	\$468,169	\$17,805	\$450,364

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Basin Elementary Shannon Phillips, Board Chair shannonphillips49@yahoo.com

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Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$17,306	\$17,306	\$0
ESSER II Consolidated	\$75,693	\$75,693	\$0
ESSER III Consolidated	\$157,083	\$18,000	\$139,083

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Bear Paw Elementary Jacy Crowley, Board Chair jacycrowley@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$15,382	\$0	\$15,382
ESSER III Consolidated	\$11,358	\$0	\$11,358

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Beaverhead County H S Gary Love, Board Chair bhc.gary@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$40,261	\$40,261	\$0
ESSER II Consolidated	\$173,069	\$150,267	\$22,802
ESSER III Consolidated	\$361,564	\$189,329	\$172,235

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Belfry K-12 Schools Mary Lee Krenning, Board Chair mkrenning@belfry.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$22,670	\$22,670	\$0
ESSER II Consolidated	\$111,666	\$18,550	\$93,116
ESSER III Consolidated	\$249,448	\$43,278	\$206,170

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Belgrade Elementary Frank Stock, Board Chair fstock@bsd44.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$577,439	\$577,439	\$0
ESSER II Consolidated	\$2,090,904	\$1,752,189	\$338,715
ESSER III Consolidated	\$4,415,500	\$1,247,777	\$3,167,723

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Belgrade H S Frank Stock, Board Chair fstock@bsd44.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Belt Elementary Chad Stroop, Board Chair ckstroop@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$54,056	\$54,056	\$0
ESSER II Consolidated	\$256,489	\$213,677	\$42,812
ESSER III Consolidated	\$511,508	\$349,833	\$161,675

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 🅰 †

January 25, 2023

Belt H S Chad Stroop, Board Chair ckstroop@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Benton Lake Elementary Camille Good, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$10,079	\$0	\$10,079
ESSER III Consolidated	\$10,000	\$0	\$10,000

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Biddle Elementary Jessica Rumph, Board Chair pepper3d@aol.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,044	\$0	\$10,044
ESSER III Consolidated	\$10,000	\$0	\$10,000

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

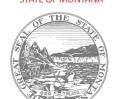
Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Big Sandy K-12 Darin Genereux, Board Chair dgenereux@bigsandy.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$48,315	\$48,315	\$0
ESSER II Consolidated	\$218,300	\$213,126	\$5,174
ESSER III Consolidated	\$486,335	\$0	\$486,335

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Big Sky School District #72 Loren Bough, Board Chair administration@bssd72.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$48,551	\$0	\$48,551
ESSER III Consolidated	\$82,605	\$0	\$82,605

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Big Timber Elementary Yancy Terland, Board Chair yterland@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$36,428	\$36,428	\$0
ESSER II Consolidated	\$171,784	\$171,784	\$0
ESSER III Consolidated	\$331,079	\$191,154	\$139,925

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

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PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Bigfork Elementary Paul Sandry, Board Chair psandry@jbsattorneys.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$185,676	\$185,447	\$229
ESSER II Consolidated	\$678,325	\$417,001	\$261,324
ESSER III Consolidated	\$1,416,585	\$385,497	\$1,031,088

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Bigfork H S Paul Sandry, Board Chair psandry@jbsattorneys.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Billings Elementary Scott McCulloch, Board Chair scott.mcculloch@billingsschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$3,549,947	\$3,549,947	\$0
ESSER II Consolidated	\$13,300,398	\$12,814,285	\$486,113
ESSER III Consolidated	\$28,919,053	\$0	\$28,919,053

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

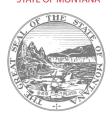
Jay Phillips

Chief Financial Officer

406-444-3680 www.opi.mt.gov

#### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Billings H S Scott McCulloch, Board Chair scott.mcculloch@billingsschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

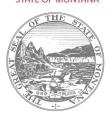
Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





January 25, 2023

Birney Elementary Austin Marchant, Board Chair austinmarchant5@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,096	\$10,000	\$96
ESSER III Consolidated	\$10,000	\$10,000	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Bloomfield Elementary Shawn Walker, Board Chair swalker@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$13,366	\$6,810	\$6,556
ESSER III Consolidated	\$10,000	\$1,995	\$8,005

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Blue Creek Elementary Megan Loveridge, Board Chair loveridge@bluecreekschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$15,490	\$15,490	\$0
ESSER II Consolidated	\$64,348	\$46,018	\$18,330
ESSER III Consolidated	\$131,752	\$107,463	\$24,289

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Bonner Elementary Laurie Gendrow, Board Chair Igendrow@bonnner.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$110,973	\$110,973	\$0
ESSER II Consolidated	\$437,500	\$383,666	\$53,834
ESSER III Consolidated	\$963,989	\$749,028	\$214,961

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Boulder Elementary Carrie Harris, Board Chair carrie.harris@bgs.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$61,032	\$61,032	\$0
ESSER II Consolidated	\$236,663	\$217,648	\$19,015
ESSER III Consolidated	\$519,816	\$113,069	\$406,747

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Box Elder Elementary Calvin Jilot, Board Chair calvin@cct.rockyboy.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$270,927	\$270,927	\$0
ESSER II Consolidated	\$1,121,015	\$1,121,015	\$0
ESSER III Consolidated	\$2,508,946	\$770,180	\$1,738,766

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="wendi-fawns@mt.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595
Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Box Elder H S Calvin Jilot, Board Chair calvin@cct.rockyboy.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Bozeman Elementary GREG NEIL, Board Chair gneil@1stwestinsurance.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$760,675	\$760,675	\$0
ESSER II Consolidated	\$2,853,308	\$2,730,565	\$122,743
ESSER III Consolidated	\$5,642,360	\$5,642,360	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Bozeman H S GREG NEIL, Board Chair gneil@1stwestinsurance.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Bridger K-12 Schools Brian Buessing, Board Chair bbuessing@bridgerscouts.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$50,270	\$50,270	\$0
ESSER II Consolidated	\$209,569	\$209,569	\$0
ESSER III Consolidated	\$453,197	\$330,236	\$122,961

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Broadus Elementary Amanda Zimmer, Board Chair azimmer@our1stbank.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$64,235	\$64,235	\$0
ESSER II Consolidated	\$259,192	\$252,854	\$6,338
ESSER III Consolidated	\$557,028	\$163,899	\$393,129

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Broadview Elementary Mike Tuszynski, Board Chair mtuszynski.jr@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$38,950	\$38,950	\$0
ESSER II Consolidated	\$159,005	\$89,907	\$69,098
ESSER III Consolidated	\$338,561	\$62,639	\$275,922

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

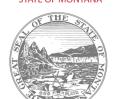
Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Broadview H S Mike Tuszynski, Board Chair mtuszynski.jr@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Brockton Elementary Sammy Nygard, Board Chair sammynygard@aol.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$122,640	\$122,640	\$0
ESSER II Consolidated	\$471,122	\$465,094	\$6,028
ESSER III Consolidated	\$1,044,537	\$365,552	\$678,985

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Brockton H S Sammy Nygard, Board Chair sammynygard@aol.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Brorson Elementary Heather Nevins, Board Chair wagner\_heather@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$24,378	\$0	\$24,378
ESSER III Consolidated	\$34,093	\$0	\$34,093

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Browning Elementary Brian Gallup, Board Chair briang@bps.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$1,375,926	\$1,375,926	\$0
ESSER II Consolidated	\$5,785,295	\$2,202,746	\$3,582,549
ESSER III Consolidated	\$12,913,427	\$0	\$12,913,427

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Browning H S Brian Gallup, Board Chair briang@bps.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Butte Elementary Ann Boston, Board Chair abradyboston@icloud.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$88,662	\$88,662	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Butte H S Ann Boston, Board Chair abradyboston@icloud.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$1,223,482	\$1,223,482	\$0
ESSER II Consolidated	\$5,263,677	\$2,523,180	\$2,740,497
ESSER III Consolidated	\$11,706,546	\$3,148,042	\$8,558,504

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Bynum Elementary Paul Rice, Board Chair Psbbrice@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$21,727	\$15,281	\$6,446
ESSER III Consolidated	\$35,885	\$2,567	\$33,318

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer







Canyon Creek Elementary Amy Sironi, Board Chair asironi@canyoncreekschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$27,122	\$27,122	\$0
ESSER II Consolidated	\$118,701	\$102,208	\$16,493
ESSER III Consolidated	\$247,467	\$71,020	\$176,447

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





Cardwell Elementary Kyle Glaus, Board Chair kglaus@cardwellschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$17,013	\$17,013	\$0
ESSER II Consolidated	\$88,776	\$54,515	\$34,261
ESSER III Consolidated	\$186,288	\$15,969	\$170,319

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Carter County H S Micheal Ashbrook, Board Chair mashbrook@ekalaka.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Carter Elementary Vicki Deck, Board Chair vicki\_deck@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

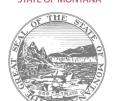
Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 🅰 +

January 25, 2023

Cascade Elementary
John Rumney, Board Chair
john.rumney@cascade.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$60,294	\$60,294	\$0
ESSER II Consolidated	\$267,064	\$267,064	\$0
ESSER III Consolidated	\$593,357	\$98,422	\$494,935

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

406-444-3680 www.opi.mt.gov

### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Cascade H S
John Rumney, Board Chair
john.rumney@cascade.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Cayuse Prairie Elementary Alicia Scofield, Board Chair aliciascofield@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$77,446	\$77,446	\$0
ESSER II Consolidated	\$284,886	\$173,400	\$111,486
ESSER III Consolidated	\$624,902	\$242,514	\$382,388

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Centerville Elementary Kevin Mackey, Board Chair maznblu@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$61,298	\$61,298	\$0
ESSER II Consolidated	\$257,824	\$185,107	\$72,717
ESSER III Consolidated	\$551,384	\$87,223	\$464,161

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Centerville H S
Kevin Mackey, Board Chair
maznblu@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Charlo Elementary
Wilena Oldperson, Board Chair
woldperson@mcpsmt.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$86,064	\$86,064	\$0
ESSER II Consolidated	\$336,966	\$0	\$336,966
ESSER III Consolidated	\$751,739	\$0	\$751,739

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer







January 25, 2023

Charlo H S Wilena Oldperson, Board Chair woldperson@mcpsmt.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰





January 25, 2023

Chester-Joplin-Inverness El Ivan Van Dessel, Board Chair trustee.vandessel@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$56,122	\$56,122	\$0
ESSER II Consolidated	\$237,634	\$124,983	\$112,651
ESSER III Consolidated	\$480,459	\$124,129	\$356,330

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Chester-Joplin-Inverness HS Ivan Van Dessel, Board Chair trustee.vandessel@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Chinook Elementary Frank Billmayer, Board Chair Billmayerf@chinookschools.edu

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$71,378	\$71,378	\$0
ESSER II Consolidated	\$298,230	\$136,444	\$161,786
ESSER III Consolidated	\$634,213	\$322,306	\$311,907

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Chinook H S Frank Billmayer, Board Chair Billmayerf@chinookschools.edu

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Choteau Elementary Levi Hodgskiss, Board Chair hodgskiss74@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$63,553	\$63,553	\$0
ESSER II Consolidated	\$375,993	\$304,319	\$71,674
ESSER III Consolidated	\$830,988	\$373,702	\$457,286

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Choteau H S Levi Hodgskiss, Board Chair hodgskiss74@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Circle Elementary Bryce Hove, Board Chair Bryce.hove@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$37,555	\$37,555	\$0
ESSER II Consolidated	\$168,669	\$137,833	\$30,836
ESSER III Consolidated	\$350,639	\$71,188	\$279,451

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Circle H S Bryce Hove, Board Chair Bryce.hove@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Clancy Elementary Coty Rogers, Board Chair drcurlyroger@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$34,886	\$34,886	\$0
ESSER II Consolidated	\$141,105	\$125,049	\$16,056
ESSER III Consolidated	\$290,771	\$32,178	\$258,593

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Cleveland Elementary Clinton Pankratz, Board Chair pankratzclinton@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,001	\$10,001	\$0
ESSER II Consolidated	\$37,532	\$0	\$37,532
ESSER III Consolidated	\$59,370	\$0	\$59,370

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Clinton Elementary
Ann Halverson, Board Chair
dnahalverson@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$53,512	\$53,512	\$0
ESSER II Consolidated	\$214,137	\$183,681	\$30,456
ESSER III Consolidated	\$472,114	\$206,893	\$265,221

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Cohagen Elementary Zane Hafla, Board Chair zanehafla@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$14,434	\$14,434	\$0
ESSER II Consolidated	\$66,846	\$36,428	\$30,418
ESSER III Consolidated	\$137,374	\$53,615	\$83,759

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Colstrip Elementary Steve Becker, Board Chair steve.becker@colstrip.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$103,430	\$103,430	\$0
ESSER II Consolidated	\$499,333	\$370,633	\$128,700
ESSER III Consolidated	\$1,069,130	\$406,023	\$663,107

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

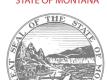
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰



January 25, 2023

Colstrip H S Steve Becker, Board Chair steve.becker@colstrip.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Columbia Falls Elementary Jill Rocksund, Board Chair j\_rocksund@cfmtschools.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$582,873	\$582,873	\$0
ESSER II Consolidated	\$2,325,685	\$2,310,873	\$14,812
ESSER III Consolidated	\$5,117,603	\$266,440	\$4,851,163

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Columbia Falls H S Jill Rocksund, Board Chair j\_rocksund@cfmtschools.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Columbus Elementary
Joe Morse, Board Chair
morsefaminmt@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$65,149	\$65,149	\$0
ESSER II Consolidated	\$332,916	\$76,274	\$256,642
ESSER III Consolidated	\$669,306	\$74,051	\$595,255

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Columbus H S Joe Morse, Board Chair morsefaminmt@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Conrad Elementary Erik Eneboe, Board Chair erik.eneboe@conradschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$101,065	\$101,065	\$0
ESSER II Consolidated	\$448,576	\$0	\$448,576
ESSER III Consolidated	\$990,102	\$0	\$990,102

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov





January 25, 2023

Conrad H S Erik Eneboe, Board Chair erik.eneboe@conradschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Cooke City Elementary Joelle Passerello, Board Chair JoellePasserello@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$11,512	\$10,000	\$1,512
ESSER III Consolidated	\$10,000	\$0	\$10,000

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Corvallis K-12 Schools Mark Fournier, Board Chair markf@corvallis.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$292,695	\$292,695	\$0
ESSER II Consolidated	\$1,099,463	\$900,284	\$199,179
ESSER III Consolidated	\$2,380,535	\$2,211,019	\$169,516

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Cottonwood Elementary Janas Strauser, Board Chair 66ranch@itstriangle.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$37,632	\$32,379	\$5,253
ESSER III Consolidated	\$71,489	\$34,199	\$37,290

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Cottonwood Elementary Christopher Kautz, Board Chair christopher@cranewalk.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,641	\$6,519	\$4,122
ESSER III Consolidated	\$10,000	\$0	\$10,000

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Creston Elementary
Jessica Sandven-Sorensen, Board Chair jsandven-sorensen@creston.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,772	\$20,772	\$0
ESSER II Consolidated	\$78,489	\$62,026	\$16,463
ESSER III Consolidated	\$163,181	\$94,141	\$69,040

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="wendi-fawns@mt.gov">wendi-fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Culbertson Elementary
Paul Finnicum, Board Chair
mtpaul\_98@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$75,275	\$75,275	\$0
ESSER II Consolidated	\$294,425	\$286,960	\$7,465
ESSER III Consolidated	\$650,305	\$506,714	\$143,591

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

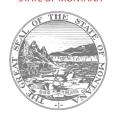
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Culbertson H S Paul Finnicum, Board Chair mtpaul\_98@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Custer County H S Robert Wagner, Board Chair bwagner@milescity.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Custer K-12 Schools
Jill Cybulski, Board Chair
jcybulski@custerschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,408	\$20,408	\$0
ESSER II Consolidated	\$84,057	\$77,223	\$6,834
ESSER III Consolidated	\$179,296	\$0	\$179,296

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Cut Bank Elementary Doug Ray, Board Chair dray@glacierelectric.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$224,163	\$224,163	\$0
ESSER II Consolidated	\$1,089,684	\$707,749	\$381,935
ESSER III Consolidated	\$2,405,730	\$1,746,086	\$659,644

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Cut Bank H S Doug Ray, Board Chair dray@glacierelectric.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Darby K-12 Schools Kristie Heiland, Board Chair kheiland@darby.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$127,052	\$127,052	\$0
ESSER II Consolidated	\$574,500	\$547,800	\$26,700
ESSER III Consolidated	\$1,278,948	\$777,788	\$501,160

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Davey Elementary LISA HANSON, Board Chair hansonlisa8@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$11,627	\$10,000	\$1,627
ESSER III Consolidated	\$10,000	\$4,261	\$5,739

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Dawson H S Mike Ziegler, Board Chair zieglerm@glendiveschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

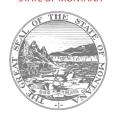
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Deer Creek Elementary Joy Undem, Board Chair joyundem@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$13,565	\$13,565	\$0
ESSER II Consolidated	\$56,169	\$41,941	\$14,228
ESSER III Consolidated	\$113,374	\$6,045	\$107,329

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Deer Lodge Elementary John "Scott" Perkins, Board Chair sperkins@pbdl.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$148,163	\$139,823	\$8,340
ESSER II Consolidated	\$602,876	\$240,666	\$362,210
ESSER III Consolidated	\$1,341,350	\$26,171	\$1,315,179

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Deer Park Elementary Cynthia Barnes, Board Chair cbarnes@micyn.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$22,978	\$22,978	\$0
ESSER II Consolidated	\$117,219	\$14,845	\$102,374
ESSER III Consolidated	\$221,359	\$0	\$221,359

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Deerfield Elementary Edward Stahl, Board Chair estahl52@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,901	\$6,950	\$3,951
ESSER III Consolidated	\$11,690	\$0	\$11,690

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Denton Elementary HEATHER DEVRIES, Board Chair hdevries@denton.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$22,977	\$22,977	\$0
ESSER II Consolidated	\$72,130	\$72,130	\$0
ESSER III Consolidated	\$136,271	\$111,188	\$25,083

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First 🅰 +

January 25, 2023

Denton H S HEATHER DEVRIES, Board Chair hdevries@denton.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

DeSmet Elementary Aaron Foster, Board Chair afoster@desmetschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$62,487	\$62,487	\$0
ESSER II Consolidated	\$250,159	\$232,248	\$17,911
ESSER III Consolidated	\$551,211	\$270,904	\$280,307

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Dillon Elementary
Jed Petersen, Board Chair
jed\_petersen@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$236,621	\$236,621	\$0
ESSER II Consolidated	\$904,047	\$537,943	\$366,104
ESSER III Consolidated	\$2,011,217	\$1,078,358	\$932,859

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Divide Elementary Steve Salusso, Board Chair salusso8@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$35,971	\$35,841	\$130
ESSER III Consolidated	\$68,035	\$20,885	\$47,150

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Dixon Elementary Birrell White, Board Chair birrell\_white@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$87,503	\$87,503	\$0
ESSER II Consolidated	\$333,258	\$331,518	\$1,740
ESSER III Consolidated	\$745,271	\$650,306	\$94,965

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Dodson K-12 Bonnie Lankford, Board Chair Bonnie4339@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$50,272	\$50,241	\$31
ESSER II Consolidated	\$261,091	\$249,148	\$11,943
ESSER III Consolidated	\$583,039	\$507,828	\$75,211

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Drummond Elementary Garrett Lacy, Board Chair glacy@drummondschool.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$49,237	\$49,237	\$0
ESSER II Consolidated	\$214,206	\$164,034	\$50,172
ESSER III Consolidated	\$462,870	\$145,538	\$317,332

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Drummond H S Garrett Lacy, Board Chair glacy@drummondschool.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Dupuyer Elementary Kevin Thomas, Board Chair heirmosaranch@outlook.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$11,409	\$11,409	\$0
ESSER II Consolidated	\$96,665	\$17,400	\$79,265
ESSER III Consolidated	\$204,344	\$24,640	\$179,704

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

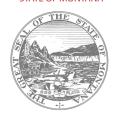
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Dutton/Brady K-12 Schools Mary Erickson, Board Chair merickson@dbps.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$54,621	\$54,621	\$0
ESSER II Consolidated	\$177,999	\$177,433	\$566
ESSER III Consolidated	\$388,225	\$149,936	\$238,289

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

East Glacier Park Elementary Brian Gallup, Board Chair eastglacierschool@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$30,818	\$30,818	\$0
ESSER II Consolidated	\$131,905	\$129,003	\$2,902
ESSER III Consolidated	\$282,260	\$166,472	\$115,788

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

406-444-3680 www.opi.mt.gov





January 25, 2023

East Helena K-12 Scott Walter, Board Chair sw4ehschools@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$317,655	\$317,655	\$0
ESSER II Consolidated	\$1,285,311	\$1,261,647	\$23,664
ESSER III Consolidated	\$2,802,747	\$1,268,057	\$1,534,690

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

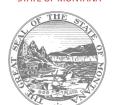
Respectfully,

Jay Phillips

**Chief Financial Officer** 

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PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Ekalaka Elementaryentary Micheal Ashbrook, Board Chair mashbrook@ekalaka.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$48,140	\$48,140	\$0
ESSER II Consolidated	\$220,547	\$220,547	\$0
ESSER III Consolidated	\$487,614	\$271,863	\$215,751

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Elder Grove Elementary Luke Romo, Board Chair romol@eldergroveschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$35,228	\$35,228	\$0
ESSER II Consolidated	\$235,584	\$159,636	\$75,948
ESSER III Consolidated	\$414,975	\$206,409	\$208,566

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Elliston Elementary
Jailynn Meador, Board Chair
crimed68@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$11,236	\$11,236	\$0
ESSER II Consolidated	\$68,999	\$60,288	\$8,711
ESSER III Consolidated	\$141,950	\$59,615	\$82,335

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Elysian Elementary Monica Zieske, Board Chair monicaZieske@Elysianschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$42,932	\$42,932	\$0
ESSER II Consolidated	\$208,886	\$167,388	\$41,498
ESSER III Consolidated	\$445,720	\$231,822	\$213,898

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

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PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Ennis K-12 Schools Kyle Stone, Board Chair kylestone@ennisschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$44,191	\$44,191	\$0
ESSER II Consolidated	\$203,504	\$111,829	\$91,675
ESSER III Consolidated	\$403,921	\$165,263	\$238,658

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Eureka Elementary Raymond Flanagan, Board Chair rflanagan@teameureka.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$247,829	\$247,829	\$0
ESSER II Consolidated	\$970,043	\$729,072	\$240,971
ESSER III Consolidated	\$2,158,734	\$482,288	\$1,676,446

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

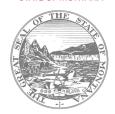
Respectfully,

Jay Phillips

Chief Financial Officer

406-444-3680 www.opi.mt.gov





January 25, 2023

**Evergreen Elementary** Tamara Williams, Board Chair tam@instyprintsmt.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$438,301	\$438,301	\$0
ESSER II Consolidated	\$1,776,983	\$1,758,626	\$18,357
ESSER III Consolidated	\$3,949,625	\$593,745	\$3,355,880

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 



January 25, 2023

Fairfield Elementary Chris Christensen, Board Chair cchristensen@fairfield.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$71,739	\$71,739	\$0
ESSER II Consolidated	\$319,344	\$319,344	\$0
ESSER III Consolidated	\$703,707	\$415,972	\$287,735

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA

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January 25, 2023

Fairfield H S Chris Christensen, Board Chair cchristensen@fairfield.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Fair-Mont-Egan Elementary Mark Siderius, Board Chair msiderius@fmemontana.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$22,083	\$22,083	\$0
ESSER II Consolidated	\$94,352	\$66,284	\$28,068
ESSER III Consolidated	\$200,990	\$45,857	\$155,133

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Fairview Elementary Brad Tveit, Board Chair btveit@fschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$39,649	\$39,649	\$0
ESSER II Consolidated	\$211,643	\$171,303	\$40,340
ESSER III Consolidated	\$449,663	\$277,101	\$172,562

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First A

January 25, 2023

Fairview H S Brad Tveit, Board Chair btveit@fschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Fergus H S Doreen Heintz, Board Chair Doreen.Heintz@lewistown.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Fishtail Elementary Kaity Williams, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$17,084	\$17,084	\$0
ESSER II Consolidated	\$71,381	\$71,381	\$0
ESSER III Consolidated	\$147,558	\$69,836	\$77,722

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Flathead H S Sue Corrigan, Board Chair corrigans@sd5.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Florence-Carlton K-12 Schls Bobbie Ketelhut, Board Chair ketelhutb@florence.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$116,085	\$116,085	\$0
ESSER II Consolidated	\$479,224	\$478,904	\$320
ESSER III Consolidated	\$1,020,934	\$643,647	\$377,287

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Forsyth Elementary Jennifer Anderson, Board Chair jennifer.anderson@montana.edu

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$48,777	\$48,777	\$0
ESSER II Consolidated	\$198,266	\$171,317	\$26,949
ESSER III Consolidated	\$422,244	\$243,726	\$178,518

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Forsyth H S Jennifer Anderson, Board Chair jennifer.anderson@montana.edu

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer







Fort Benton Elementary Joellyn Clark, Board Chair joellynclark@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$66,694	\$66,694	\$0
ESSER II Consolidated	\$318,352	\$155,531	\$162,821
ESSER III Consolidated	\$689,660	\$293,632	\$396,028

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

#### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA

Putting Montana Students First 🕰



January 25, 2023

Fort Benton H S Joellyn Clark, Board Chair joellynclark@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





Fortine Elementary Virginia Pine, Board Chair ginpine@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$32,423	\$32,423	\$0
ESSER II Consolidated	\$123,275	\$29,853	\$93,422
ESSER III Consolidated	\$275,557	\$167,977	\$107,580

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First 🕰 +

January 25, 2023

Frazer Elementary
Jewel Ackerman-Fourstar, Board Chair
Jackerman@Frazer.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$246,455	\$246,455	\$0
ESSER II Consolidated	\$934,710	\$0	\$934,710
ESSER III Consolidated	\$2,094,643	\$17,939	\$2,076,704

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="wendi-fawns@mt.gov">wendi-fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

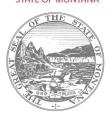
Jay Phillips

Chief Financial Officer

www.opi.mt.gov

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Frazer H S Jewel Ackerman-Fourstar, Board Chair Jackerman@Frazer.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

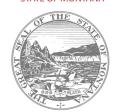
Jay Phillips

Chief Financial Officer

406-444-3680 www.opi.mt.gov

#### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Frenchtown K-12 Schools Jami Romney FitzGerald, Board Chair Jamiromneyfitzgerald@ftbroncs.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$283,973	\$283,973	\$0
ESSER II Consolidated	\$1,101,839	\$1,069,168	\$32,671
ESSER III Consolidated	\$2,306,142	\$1,622,795	\$683,347

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰





January 25, 2023

Froid Elementary Blake Murray, Board Chair Ilabatte@froidschool.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$24,518	\$24,518	\$0
ESSER II Consolidated	\$115,226	\$0	\$115,226
ESSER III Consolidated	\$218,366	\$132,611	\$85,755

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Froid H S Blake Murray, Board Chair Ilabatte@froidschool.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Fromberg K-12 Kristin Bauwens, Board Chair kbauwens@Fromberg.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$51,234	\$51,234	\$0
ESSER II Consolidated	\$227,629	\$98,499	\$129,130
ESSER III Consolidated	\$507,053	\$0	\$507,053

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Frontier Elementary
Therese Long, Board Chair
therese.wilkinson-long@mdu.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$55,204	\$55,202	\$2
ESSER II Consolidated	\$228,036	\$197,234	\$30,802
ESSER III Consolidated	\$509,715	\$180,607	\$329,108

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Galata Elementary Mark Wigen, Board Chair gophers@northerntel.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$16,326	\$16,326	\$0
ESSER II Consolidated	\$68,697	\$1,367	\$67,330
ESSER III Consolidated	\$141,726	\$0	\$141,726

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Gallatin Gateway Elementary Julie Fleury, Board Chair fleury@gallatingatewayschool.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$17,292	\$17,292	\$0
ESSER II Consolidated	\$75,853	\$52,050	\$23,803
ESSER III Consolidated	\$159,249	\$16,693	\$142,556

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First **A**+

January 25, 2023

Gardiner Elementary Pat Baltzley, Board Chair baltzeyp@gardiner.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Gardiner H S
Pat Baltzley, Board Chair baltzeyp@gardiner.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$56,899	\$56,899	\$0
ESSER III Consolidated	\$105,411	\$104,121	\$1,290

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Garfield County H S Bryan Phipps, Board Chair bsphipps@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Garrison Elementary Robert Barce, Board Chair bbarce1265@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$37,131	\$36,469	\$662
ESSER III Consolidated	\$70,188	\$62,219	\$7,969

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

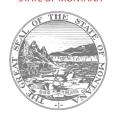
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Geraldine K-12 Justin Roudebush, Board Chair jroudebush@geraldine.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$31,034	\$31,034	\$0
ESSER II Consolidated	\$123,660	\$123,660	\$0
ESSER III Consolidated	\$269,818	\$186,880	\$82,938

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Geyser Elementary , Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$25,005	\$25,005	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

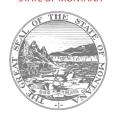
Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Geyser K-12 Travis Hedstrom, Board Chair travis\_hedstrom@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$91,866	\$70,115	\$21,751
ESSER III Consolidated	\$198,073	\$155,176	\$42,897

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Gildford Colony Elementary Paul Stahl, Board Chair psstahl@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$23,309	\$23,309	\$0
ESSER II Consolidated	\$105,594	\$8,416	\$97,178
ESSER III Consolidated	\$224,397	\$3,757	\$220,640

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Glasgow K-12 Schools Angela Page, Board Chair board.apage@mail.glasgow.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$167,542	\$167,542	\$0
ESSER II Consolidated	\$618,360	\$618,360	\$0
ESSER III Consolidated	\$1,334,580	\$886,230	\$448,350

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov





January 25, 2023

Glendive Elementary Mike Ziegler, Board Chair zieglerm@glendiveschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$192,330	\$192,330	\$0
ESSER II Consolidated	\$742,636	\$0	\$742,636
ESSER III Consolidated	\$1,577,790	\$0	\$1,577,790

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Gold Creek Elementary , Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$60,554	\$0	\$60,554
ESSER III Consolidated	\$123,438	\$0	\$123,438

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Golden Ridge Elementary Kellie Rapp, Board Chair frontierfamily@live.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$105,877	\$76,332	\$29,545
ESSER III Consolidated	\$224,479	\$77,355	\$147,124

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Grant Elementary
Laurie Schmidlin, Board Chair
laurieschmidlin@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$22,090	\$5,916	\$16,174
ESSER III Consolidated	\$37,073	\$215	\$36,858

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Grass Range Elementary Charlie Tucek, Board Chair ctucek@grps.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$31,515	\$31,515	\$0
ESSER II Consolidated	\$148,029	\$0	\$148,029
ESSER III Consolidated	\$298,213	\$90,731	\$207,482

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Grass Range H S Charlie Tucek, Board Chair ctucek@grps.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Great Falls Elementary Gordon Johnson, Board Chair gordon\_johnson@gfps.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$2,587,760	\$2,587,760	\$0
ESSER II Consolidated	\$10,124,705	\$9,032,327	\$1,092,378
ESSER III Consolidated	\$22,136,968	\$10,873,924	\$11,263,044

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Great Falls H S Gordon Johnson, Board Chair gordon\_johnson@gfps.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰



January 25, 2023

Greenfield Elementary
Spencer Pearson, Board Chair
spencerpearson@greenfield.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$13,590	\$13,590	\$0
ESSER II Consolidated	\$53,266	\$53,266	\$0
ESSER III Consolidated	\$113,249	\$74,432	\$38,817

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Greycliff Elementary Cindy Bainter, Board Chair clb25bar@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$38,352	\$21,525	\$16,827
ESSER III Consolidated	\$72,304	\$0	\$72,304

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Hall Elementary

Dawn Hauptman, Board Chair
jensenranchco@blackfoot.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$44,816	\$0	\$44,816
ESSER III Consolidated	\$87,759	\$15,552	\$72,207

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Hamilton K-12 Schools Patrick Hanley, Board Chair hanleyp@hsd3.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$387,359	\$387,359	\$0
ESSER II Consolidated	\$1,529,964	\$1,507,299	\$22,665
ESSER III Consolidated	\$3,385,181	\$0	\$3,385,181

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov







January 25, 2023

Hardin Elementary Jodeen Marston, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$1,365,241	\$1,365,241	\$0
ESSER II Consolidated	\$5,850,100	\$1,533,756	\$4,316,344
ESSER III Consolidated	\$13,087,882	\$1,525,667	\$11,562,215

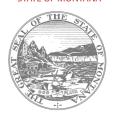
### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Hardin H S Jodeen Marston, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Harlem Elementary Johnathan Walker, Board Chair jpwalker67@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$346,619	\$346,619	\$0
ESSER II Consolidated	\$1,551,731	\$1,119,303	\$432,428
ESSER III Consolidated	\$3,456,330	\$243,641	\$3,212,689

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Harlem H S Johnathan Walker, Board Chair jpwalker67@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Harlowton K-12 James Lane, Board Chair iflane@mtintouch.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$177,930	\$177,930	\$0
ESSER II Consolidated	\$764,161	\$490,075	\$274,086
ESSER III Consolidated	\$1,699,046	\$381,179	\$1,317,867

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Harrison K-12 Schools Ann Hokanson, Board Chair ann@amwelles.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$83,633	\$83,633	\$0
ESSER III Consolidated	\$178,594	\$72,781	\$105,813

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Havre Elementary Curtis Smeby, Board Chair smebyc@blueponyk12.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$518,404	\$518,404	\$0
ESSER II Consolidated	\$2,233,435	\$1,251,937	\$981,498
ESSER III Consolidated	\$4,948,805	\$0	\$4,948,805

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Havre H S Curtis Smeby, Board Chair smebyc@blueponyk12.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰





January 25, 2023

Hawks Home Elementary Meghan Phillippi, Board Chair meghan.phillippi@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$4,471	\$5,529
ESSER II Consolidated	\$30,150	\$0	\$30,150
ESSER III Consolidated	\$54,008	\$0	\$54,008

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 

### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Hays-Lodge Pole K-12 Schls Kenneth Morin, Board Chair Kmorin@hlpschools.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$212,506	\$212,506	\$0
ESSER II Consolidated	\$862,250	\$746,804	\$115,446
ESSER III Consolidated	\$1,918,797	\$246,365	\$1,672,432

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov





January 25, 2023

Heart Butte K-12 Schools Vera Weasel Head, Board Chair vweaselhead@blackfeetnation.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$135,103	\$135,103	\$0
ESSER II Consolidated	\$570,846	\$0	\$570,846
ESSER III Consolidated	\$1,236,353	\$534,671	\$701,682

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

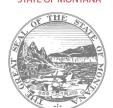
Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Helena Elementary Siobhan Hathhorn, Board Chair shathhorn@helenaschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$1,367,495	\$1,365,549	\$1,946
ESSER II Consolidated	\$5,397,752	\$5,297,259	\$100,493
ESSER III Consolidated	\$11,534,874	\$7,516,762	\$4,018,112

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Helena Flats Elementary Jessica Dyer, Board Chair jd@helenaflats.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$61,943	\$61,943	\$0
ESSER II Consolidated	\$255,490	\$222,547	\$32,943
ESSER III Consolidated	\$499,808	\$325,210	\$174,598

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Helena H S Siobhan Hathhorn, Board Chair shathhorn@helenaschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$887	\$0	\$887
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 4



January 25, 2023

**Hellgate Elementary** Tom McLaughlin, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$276,566	\$276,566	\$0
ESSER II Consolidated	\$1,086,880	\$866,176	\$220,704
ESSER III Consolidated	\$2,311,891	\$135,142	\$2,176,749

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Helmville Elementary Jay Coughlin, Board Chair coughlin5671@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$11,048	\$11,048	\$0
ESSER III Consolidated	\$12,019	\$0	\$12,019

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Highwood K-12 Colter Tinsen, Board Chair ctinsen@highwood.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$49,867	\$47,957	\$1,910
ESSER III Consolidated	\$100,536	\$81,666	\$18,870

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Hinsdale Elementary Keith Beil, Board Chair kbeil@hinsdale.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$38,257	\$38,257	\$0
ESSER II Consolidated	\$159,924	\$63,165	\$96,759
ESSER III Consolidated	\$343,883	\$51,092	\$292,791

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.fawns@mt.gov">wendi.fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/memt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Hinsdale H S Keith Beil, Board Chair kbeil@hinsdale.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Hobson K-12 Schools Bryan Vincent, Board Chair bnkvncn@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$87,289	\$86,922	\$367
ESSER III Consolidated	\$185,470	\$107,870	\$77,600

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Hot Springs K-12 Ricky DePoe, Board Chair rdepoe@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$82,070	\$82,070	\$0
ESSER II Consolidated	\$324,851	\$324,851	\$0
ESSER III Consolidated	\$725,554	\$616,644	\$108,910

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Huntley Project K-12 Schools Tim Ley, Board Chair tley@huntley.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$183,383	\$183,383	\$0
ESSER II Consolidated	\$756,937	\$756,937	\$0
ESSER III Consolidated	\$1,668,721	\$1,394,767	\$273,954

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Hysham K-12 Schools Marcus Baue, Board Chair mbaue@hyshamschools.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$24,279	\$24,279	\$0
ESSER II Consolidated	\$101,734	\$0	\$101,734
ESSER III Consolidated	\$219,428	\$0	\$219,428

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Independent Elementary Renae Scott, Board Chair rsmom5@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$19,004	\$19,004	\$0
ESSER II Consolidated	\$98,278	\$98,278	\$0
ESSER III Consolidated	\$202,545	\$133,954	\$68,591

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Jackson Elementary Joe Johnson, Board Chair jkn3127@smtel.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,605	\$10,061	\$544
ESSER III Consolidated	\$10,000	\$10,000	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Jefferson H S Camilla Robson, Board Chair cami.robson@jhs.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$36,750	\$36,750	\$0
ESSER II Consolidated	\$157,114	\$120,669	\$36,445
ESSER III Consolidated	\$333,542	\$197,902	\$135,640

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Joliet Elementary Dawn Blain, Board Chair dblain@joliet.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$33,592	\$33,592	\$0
ESSER II Consolidated	\$165,118	\$86,369	\$78,749
ESSER III Consolidated	\$291,176	\$195,265	\$95,911

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First 🕰 +

January 25, 2023

Joliet H S Dawn Blain, Board Chair dblain@joliet.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Jordan Elementary Bryan Phipps, Board Chair bsphipps@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$23,589	\$23,589	\$0
ESSER II Consolidated	\$110,309	\$95,546	\$14,763
ESSER III Consolidated	\$199,676	\$161,880	\$37,796

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Judith Gap Elementary Jeffrey Miller, Board Chair mllrtym@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$55,290	\$55,290	\$0
ESSER III Consolidated	\$98,402	\$3,081	\$95,321

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

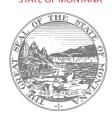
Respectfully,

Jay Phillips

Chief Financial Officer

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Judith Gap H S Jeffrey Miller, Board Chair mllrtym@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Kalispell Elementary Sue Corrigan, Board Chair corrigans@sd5.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$1,306,005	\$1,306,005	\$0
ESSER II Consolidated	\$4,627,737	\$4,595,360	\$32,377
ESSER III Consolidated	\$10,062,419	\$2,392,908	\$7,669,511

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Kester Elementary Wendy Schenk, Board Chair wschenk@kesterschool23.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$13,348	\$13,348	\$0
ESSER II Consolidated	\$66,580	\$31,810	\$34,770
ESSER III Consolidated	\$136,971	\$29,454	\$107,517

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Kila Elementary
Conrad Rauscher, Board Chair
crauscher@kilaschool.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$48,505	\$48,505	\$0
ESSER II Consolidated	\$207,225	\$205,059	\$2,166
ESSER III Consolidated	\$460,532	\$0	\$460,532

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 🅰 +

January 25, 2023

King Colony Elementary Sam Hofer, Board Chair sleep200059457@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,088	\$2,937	\$7,151
ESSER III Consolidated	\$10,000	\$1,542	\$8,458

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA

Putting Montana Students First 🕰



All and growth

January 25, 2023

Kinsey Elementary Jennifer Muscha, Board Chair jenmuscha@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$44,224	\$40,651	\$3,573
ESSER III Consolidated	\$81,889	\$19,492	\$62,397

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Kircher Elementary Pat Linger, Board Chair patlinger-6-@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$11,572	\$11,572	\$0
ESSER II Consolidated	\$63,668	\$52,695	\$10,973
ESSER III Consolidated	\$108,559	\$64,700	\$43,859

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Knees Elementary
Peter Wipf, Board Chair
Peter.TwinHills@colonymt.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$32,335	\$0	\$32,335
ESSER III Consolidated	\$50,034	\$0	\$50,034

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Lambert Elementary Lacey Mullin, Board Chair Imullin@lambertschool.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$84,305	\$58,864	\$25,441
ESSER III Consolidated	\$155,885	\$36,384	\$119,501

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Lambert H S Lacey Mullin, Board Chair Imullin@lambertschool.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Lame Deer Elementary William Walksalong, Board Chair william.walksalong@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$314,764	\$314,764	\$0
ESSER II Consolidated	\$1,226,702	\$101,517	\$1,125,185
ESSER III Consolidated	\$2,744,473	\$419,870	\$2,324,603

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Lame Deer H S William Walksalong, Board Chair william.walksalong@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$262,159	\$262,159	\$0
ESSER II Consolidated	\$994,355	\$118,403	\$875,952
ESSER III Consolidated	\$2,228,119	\$142,419	\$2,085,700

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

LaMotte Elementary Marci Torres, Board Chair marci.torres@lamotteschool.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$33,637	\$33,637	\$0
ESSER III Consolidated	\$69,040	\$26,461	\$42,579

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Laurel Elementary
Brittani Hunter, Board Chair
Brittani\_Hunter@laurel.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$311,956	\$311,956	\$0
ESSER II Consolidated	\$1,298,875	\$1,211,930	\$86,945
ESSER III Consolidated	\$2,825,758	\$1,719,039	\$1,106,719

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA

Putting Montana Students First 🕰



January 25, 2023

Laurel H S
Brittani Hunter, Board Chair
Brittani\_Hunter@laurel.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

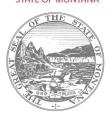
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Lavina K-12 Schools Jennelle Wallis, Board Chair wallisjennelle@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$22,661	\$22,661	\$0
ESSER II Consolidated	\$89,039	\$84,989	\$4,050
ESSER III Consolidated	\$188,821	\$172,587	\$16,234

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Lewistown Elementary Doreen Heintz, Board Chair Doreen.Heintz@lewistown.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$256,986	\$256,986	\$0
ESSER II Consolidated	\$1,079,317	\$1,028,150	\$51,167
ESSER III Consolidated	\$2,349,157	\$467,719	\$1,881,438

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Libby K-12 Schools Alida Snow, Board Chair snowa@libbyschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$402,361	\$402,361	\$0
ESSER II Consolidated	\$1,683,118	\$1,555,787	\$127,331
ESSER III Consolidated	\$3,756,261	\$2,074,421	\$1,681,840

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Liberty Elementary David Hofer, Board Chair sec@eaglrcreekfarm.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$51,984	\$51,984	\$0
ESSER II Consolidated	\$214,822	\$204,822	\$10,000
ESSER III Consolidated	\$468,701	\$0	\$468,701

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov

PO Box 202501 Helena, MT 59620-2501 406-444-3680







January 25, 2023

Lima K-12 Schools Kathy Stosich, Board Chair Kathy.Stosich@Limaschoolmt.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$32,773	\$31,649	\$1,124
ESSER II Consolidated	\$120,491	\$120,491	\$0
ESSER III Consolidated	\$269,560	\$153,846	\$115,714

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Lincoln County H S Raymond Flanagan, Board Chair rflanagan@teameureka.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Lincoln K-12 Schools Aaron Birkholz, Board Chair abirkholz@lincoln.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$68,647	\$68,647	\$0
ESSER II Consolidated	\$271,278	\$236,428	\$34,850
ESSER III Consolidated	\$605,806	\$148,243	\$457,563

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Lindsay Elementary Mary Nagle, Board Chair thatlwrk@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$46,214	\$27,034	\$19,180
ESSER III Consolidated	\$74,970	\$0	\$74,970

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Livingston Elementary Ted Madden, Board Chair maddent@pccf-montana.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$338,992	\$338,992	\$0
ESSER II Consolidated	\$1,262,169	\$1,092,464	\$169,705
ESSER III Consolidated	\$2,757,241	\$979,354	\$1,777,887

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Lockwood K-12 Pamela Ask, Board Chair askp@lockwoodschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$314,988	\$314,988	\$0
ESSER II Consolidated	\$1,383,793	\$702,918	\$680,875
ESSER III Consolidated	\$3,063,881	\$1,891,740	\$1,172,141

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Lodge Grass Elementary Robert Rides Horse Sr., Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$268,342	\$268,342	\$0
ESSER II Consolidated	\$1,287,634	\$191,305	\$1,096,329
ESSER III Consolidated	\$2,876,393	\$672,751	\$2,203,642

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Lodge Grass H S Robert Rides Horse Sr., Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Lolo Elementary Jennifer Hickes, Board Chair jenhickes@loloschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$118,256	\$118,256	\$0
ESSER II Consolidated	\$481,049	\$0	\$481,049
ESSER III Consolidated	\$1,022,494	\$0	\$1,022,494

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Lone Rock Elementary
Gary Leese, Board Chair
GLeese@LoneRockSchool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$52,488	\$52,488	\$0
ESSER II Consolidated	\$225,211	\$186,781	\$38,430
ESSER III Consolidated	\$472,205	\$302,101	\$170,104

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Lustre Elementary Bob Schiller, Board Chair bschiller76@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,561	\$10,561	\$0
ESSER II Consolidated	\$52,163	\$0	\$52,163
ESSER III Consolidated	\$103,766	\$0	\$103,766

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Luther Elementary Carrie Entenmann, Board Chair crentenmann@msn.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$28,716	\$6,023	\$22,693
ESSER III Consolidated	\$50,861	\$0	\$50,861

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Malmborg Elementary Jenny Welsh, Board Chair jenny.welsh12@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$9,938	\$62
ESSER II Consolidated	\$22,215	\$16,043	\$6,172
ESSER III Consolidated	\$37,178	\$8,168	\$29,010

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Malta K-12 Schools Carter Clausen, Board Chair clausenc52@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$121,973	\$121,973	\$0
ESSER II Consolidated	\$483,344	\$359,782	\$123,562
ESSER III Consolidated	\$1,045,882	\$77,714	\$968,168

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Manhattan Elementary Rob Brownell, Board Chair robbrownell@mhstigers.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$85,984	\$85,984	\$0
ESSER II Consolidated	\$340,170	\$311,826	\$28,344
ESSER III Consolidated	\$686,556	\$484,528	\$202,028

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Manhattan H S Rob Brownell, Board Chair robbrownell@mhstigers.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Marion Elementary Lily Brower, Board Chair lilrednroadrnr@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$59,602	\$59,602	\$0
ESSER II Consolidated	\$262,947	\$142,398	\$120,549
ESSER III Consolidated	\$575,323	\$237,959	\$337,364

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

McCormick Elementary Peggy Harrell, Board Chair omanopa6@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$32,318	\$32,318	\$0
ESSER II Consolidated	\$138,600	\$93,914	\$44,686
ESSER III Consolidated	\$298,424	\$65,817	\$232,607

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First 🕰 +

January 25, 2023

McLeod Elementary Anne Robertson, Board Chair mariners\_fan06@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$18,318	\$8,230	\$10,088
ESSER III Consolidated	\$28,483	\$0	\$28,483

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501

Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov





January 25, 2023

Medicine Lake K-12 Schools Josh Johnson, Board Chair marathon@nemont.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$24,712	\$24,712	\$0
ESSER II Consolidated	\$102,579	\$90,527	\$12,052
ESSER III Consolidated	\$217,391	\$6,920	\$210,471

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Melrose Elementary Kathy Chatriand, Board Chair kathyatpartners@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$36,929	\$36,850	\$79
ESSER III Consolidated	\$70,300	\$17,200	\$53,100

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Melstone Elementary Nate Roskelley, Board Chair roskelleylivestock@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$28,585	\$28,585	\$0
ESSER II Consolidated	\$144,117	\$40,143	\$103,974
ESSER III Consolidated	\$301,461	\$15,222	\$286,239

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

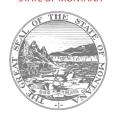
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Melstone H S Nate Roskelley, Board Chair roskelleylivestock@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Melville Elementary Ky Hanson, Board Chair khanson@melvillek8.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$39,760	\$18,000	\$21,760
ESSER III Consolidated	\$74,076	\$22,457	\$51,619

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Miami Elementary

Don Broesder, Board Chair
broesderranch@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$12,329	\$12,329	\$0
ESSER II Consolidated	\$57,056	\$57,056	\$0
ESSER III Consolidated	\$115,011	\$18,000	\$97,011

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Miles City Elementary Robert Wagner, Board Chair bwagner@milescity.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$380,212	\$380,212	\$0
ESSER II Consolidated	\$1,543,107	\$335,406	\$1,207,701
ESSER III Consolidated	\$3,391,133	\$475,528	\$2,915,605

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 🕰 +

January 25, 2023

Missoula Elementary Wilena Old Person, Board Chair woldperson@mcpsmt.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$1,528,483	\$1,528,483	\$0
ESSER II Consolidated	\$5,735,698	\$0	\$5,735,698
ESSER III Consolidated	\$12,559,311	\$0	\$12,559,311

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Missoula H S Wilena Old Person, Board Chair woldperson@mcpsmt.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$966,641	\$966,641	\$0
ESSER II Consolidated	\$3,156,716	\$0	\$3,156,716
ESSER III Consolidated	\$6,503,539	\$0	\$6,503,539

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA

Putting Montana Students First 4



January 25, 2023

Molt Elementary , Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$0	\$10,000
ESSER II Consolidated	\$35,598	\$0	\$35,598
ESSER III Consolidated	\$67,369	\$0	\$67,369

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Monforton Elementary Amy Free, Board Chair afree@monforton.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$26,699	\$26,699	\$0
ESSER II Consolidated	\$165,520	\$161,328	\$4,192
ESSER III Consolidated	\$233,505	\$29,422	\$204,083

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Montana City Elementary Cole Mosby, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$13,430	\$13,430	\$0
ESSER II Consolidated	\$74,351	\$74,351	\$0
ESSER III Consolidated	\$139,257	\$46,594	\$92,663

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emt.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Moore Elementary
Dan Horan, Board Chair
dchoran@mtintouch.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$28,678	\$28,678	\$0
ESSER II Consolidated	\$125,789	\$110,991	\$14,798
ESSER III Consolidated	\$263,400	\$2,990	\$260,410

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Moore H S
Dan Horan, Board Chair
dchoran@mtintouch.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 🅰 +

January 25, 2023

Morin Elementary Todd Peterson, Board Chair tbarp522@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$31,421	\$31,421	\$0
ESSER II Consolidated	\$136,821	\$0	\$136,821
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Mountain View Elementary Jerry Hofer, Board Chair jerryhofer73@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$11,353	\$11,353	\$0
ESSER II Consolidated	\$54,765	\$49,660	\$5,105
ESSER III Consolidated	\$110,301	\$62,608	\$47,693

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





January 25, 2023

Nashua K-12 Schools Sharon Merideth, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$25,033	\$25,033	\$0
ESSER II Consolidated	\$102,217	\$102,217	\$0
ESSER III Consolidated	\$218,888	\$100,971	\$117,917

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

North Harlem Colony Elementary Philip Hofer, Board Chair philiphofer70@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,088	\$9,047	\$1,041
ESSER III Consolidated	\$10,000	\$0	\$10,000

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





North Star Elementary Tiffany Melby, Board Chair TMelby@bearpaw.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$45,044	\$45,044	\$0
ESSER II Consolidated	\$203,793	\$202,198	\$1,595
ESSER III Consolidated	\$441,649	\$35,110	\$406,539

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

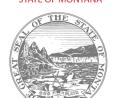
Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

North Star HS Tiffany Melby, Board Chair TMelby@bearpaw.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰



January 25, 2023

Noxon Elementary David Pafford, Board Chair david.pafford@noxonschools.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$82,995	\$82,995	\$0
ESSER II Consolidated	\$368,361	\$130,471	\$237,890
ESSER III Consolidated	\$823,859	\$329,191	\$494,668

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Noxon H S David Pafford, Board Chair david.pafford@noxonschools.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Nye Elementary Brandy Martin, Board Chair mbrandy1978@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,070	\$10,070	\$0
ESSER III Consolidated	\$10,000	\$10,000	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov

#### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA

Putting Montana Students First 🕰





January 25, 2023

Olney-Bissell Elementary Tom West, Board Chair westtctx@live.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$30,260	\$30,260	\$0
ESSER II Consolidated	\$129,175	\$112,540	\$16,635
ESSER III Consolidated	\$257,725	\$17,868	\$239,857

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





January 25, 2023

Opheim K-12 Schools Twyla Anderson, Board Chair twyla@nemont.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$52,800	\$43,232	\$9,568
ESSER III Consolidated	\$101,124	\$0	\$101,124

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Ovando Elementary Elaine Caton, Board Chair elainecaton@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$9,799	\$201
ESSER II Consolidated	\$15,927	\$772	\$15,155
ESSER III Consolidated	\$11,735	\$9,784	\$1,951

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Park City Elementary Kevin Hoffman, Board Chair khoffman@pcsd5.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$37,586	\$37,586	\$0
ESSER II Consolidated	\$164,615	\$143,591	\$21,024
ESSER III Consolidated	\$343,998	\$41,983	\$302,015

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Park City H S Kevin Hoffman, Board Chair khoffman@pcsd5.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov





January 25, 2023

Park H S
Ted Madden, Board Chair
maddent@pccf-montana.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Pass Creek Elementary Jason Callantine, Board Chair tlrangus@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,096	\$10,000	\$96
ESSER III Consolidated	\$10,000	\$10,000	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Pendroy Elementary Pat Field, Board Chair pdfield@3rivers.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$18,139	\$18,139	\$0
ESSER II Consolidated	\$75,282	\$27,724	\$47,558
ESSER III Consolidated	\$156,358	\$69,161	\$87,197

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Philipsburg K-12 Schools Sara Rouse, Board Chair srouse1981@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$47,075	\$47,075	\$0
ESSER II Consolidated	\$180,527	\$178,192	\$2,335
ESSER III Consolidated	\$400,195	\$128,225	\$271,970

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Pine Creek Elementary Luke Jergenson, Board Chair Ijergenson@pcs19.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$15,365	\$0	\$15,365
ESSER III Consolidated	\$11,892	\$0	\$11,892

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Pine Grove Elementary NOLAN BOLLINGER, Board Chair Clerk19@midriverscom

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$38,801	\$14,155	\$24,646
ESSER III Consolidated	\$74,525	\$1,500	\$73,025

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Pioneer Elementary Joshua Cantrell, Board Chair joshua@0m3g4.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$24,668	\$24,668	\$0
ESSER II Consolidated	\$115,521	\$99,776	\$15,745
ESSER III Consolidated	\$256,162	\$102,494	\$153,668

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Plains K-12 Ron Warren, Board Chair johnholland@blackfoot.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$161,227	\$151,901	\$9,326
ESSER II Consolidated	\$619,978	\$49,054	\$570,924
ESSER III Consolidated	\$1,380,386	\$431,629	\$948,757

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Pleasant Valley Elementary Ryan Wade, Board Chair rwade@water-and-earth.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$13,349	\$10,000	\$3,349
ESSER III Consolidated	\$10,000	\$0	\$10,000

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Plenty Coups H S Fannie Cliff, Board Chair fanniecliff@pryorstaff.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Plentywood K-12 Schools Chris Wiens, Board Chair chris.wiens7@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$53,493	\$53,493	\$0
ESSER II Consolidated	\$217,118	\$150,934	\$66,184
ESSER III Consolidated	\$459,550	\$314,587	\$144,963

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Plevna K-12 Schools Scott Rieger, Board Chair srieger@plevna.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$73,579	\$0	\$73,579
ESSER III Consolidated	\$150,798	\$70,776	\$80,022

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Polaris Elementary Jennifer Tash, Board Chair tjtash@smtel.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,120	\$10,120	\$0
ESSER III Consolidated	\$10,000	\$10,000	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Polson Elementary Chanel Lake, Board Chair clake@polson.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$516,261	\$516,261	\$0
ESSER II Consolidated	\$2,032,258	\$1,884,163	\$148,095
ESSER III Consolidated	\$4,485,462	\$34,552	\$4,450,910

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 🕰 +

January 25, 2023

Polson H S Chanel Lake, Board Chair clake@polson.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

### OFFICE OF PUBLIC INSTRUCTION



Putting Montana Students First 🕰



January 25, 2023

**Poplar Elementary** Debra McGowan, Board Chair McGowan@nemont.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$605,078	\$605,078	\$0
ESSER II Consolidated	\$2,693,421	\$2,023,427	\$669,994
ESSER III Consolidated	\$6,015,064	\$2,204,198	\$3,810,866

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





Poplar H S Debra McGowan, Board Chair McGowan@nemont.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Potomac Elementary Courtney Hathaway, Board Chair cohathaway@potomacschoolmontana.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,610	\$20,610	\$0
ESSER II Consolidated	\$84,499	\$75,809	\$8,690
ESSER III Consolidated	\$180,512	\$93,756	\$86,756

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Powder River Co Dist H S Amanda Zimmer, Board Chair azimmer@our1stbank.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Powell County H S Jennifer Nicholson, Board Chair jnicholson@pchs.dl.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$32,959	\$32,959	\$0
ESSER II Consolidated	\$156,013	\$123,014	\$32,999
ESSER III Consolidated	\$329,983	\$56,773	\$273,210

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Power Elementary Ben Toeckes, Board Chair btoeckes@power.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$25,855	\$25,855	\$0
ESSER II Consolidated	\$118,928	\$116,166	\$2,762
ESSER III Consolidated	\$248,458	\$15,315	\$233,143

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer







January 25, 2023

Power H S Ben Toeckes, Board Chair btoeckes@power.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





Pryor Elementary
Fannie Cliff, Board Chair
fanniecliff@pryorstaff.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$158,815	\$158,815	\$0
ESSER II Consolidated	\$675,354	\$405,349	\$270,005
ESSER III Consolidated	\$1,511,813	\$27,015	\$1,484,798

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Ramsay Elementary Linda Rosin, Board Chair Imrosin0@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$23,039	\$23,039	\$0
ESSER II Consolidated	\$128,326	\$50,584	\$77,742
ESSER III Consolidated	\$261,899	\$182,434	\$79,465

### **Contacts**

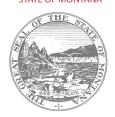
Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Rapelje Elementary Courtney Herzog, Board Chair mtranchequipment@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$63,917	\$60,723	\$3,194
ESSER III Consolidated	\$124,401	\$117,717	\$6,684

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Rapelje H S Courtney Herzog, Board Chair mtranchequipment@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Rau Elementary Kelly Alvstad, Board Chair kma1981@live.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,683	\$10,683	\$0
ESSER II Consolidated	\$44,522	\$0	\$44,522
ESSER III Consolidated	\$94,274	\$38,317	\$55,957

### **Contacts**

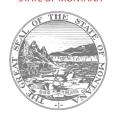
Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Red Lodge Elementary Elise Fouts, Board Chair ehfouts@msn.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$68,333	\$68,333	\$0
ESSER II Consolidated	\$300,825	\$300,825	\$0
ESSER III Consolidated	\$642,464	\$14,687	\$627,777

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Red Lodge H S Elise Fouts, Board Chair ehfouts@msn.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

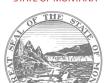
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

#### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First 🕰

January 25, 2023

**Reed Point Elementary** Jon Ott, Board Chair j\_ott@reedpoint.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$25,139	\$25,139	\$0
ESSER II Consolidated	\$105,659	\$62,684	\$42,975
ESSER III Consolidated	\$218,223	\$47,821	\$170,402

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 





Reed Point H S
Jon Ott, Board Chair
j\_ott@reedpoint.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First 4

January 25, 2023

Reichle Elementary John Hagenbarth, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,817	\$8,804	\$2,013
ESSER III Consolidated	\$10,000	\$0	\$10,000

## **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Richey Elementary Ken Olson, Board Chair kenolson@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$49,156	\$0	\$49,156
ESSER III Consolidated	\$90,133	\$0	\$90,133

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Richey H S Ken Olson, Board Chair kenolson@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Roberts K-12 Schools Michelle Swansborough, Board Chair swansborough@roberts.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$28,265	\$28,265	\$0
ESSER II Consolidated	\$132,487	\$100,573	\$31,914
ESSER III Consolidated	\$286,431	\$97,725	\$188,706

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

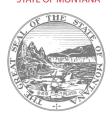
Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Rocky Boy Elementary Laurie Sunchild, Board Chair lauriesunchild@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$387,692	\$387,692	\$0
ESSER II Consolidated	\$1,770,654	\$259,558	\$1,511,096
ESSER III Consolidated	\$3,965,080	\$0	\$3,965,080

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Rocky Boy H S Laurie Sunchild, Board Chair lauriesunchild@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Ronan Elementary W. Robert Cornwell, Board Chair bob.cornwell@ronank12.edu

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$778,013	\$778,013	\$0
ESSER II Consolidated	\$3,293,032	\$1,648,947	\$1,644,085
ESSER III Consolidated	\$7,345,042	\$971,073	\$6,373,969

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Ronan H S W. Robert Cornwell, Board Chair bob.cornwell@ronank12.edu

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Rosebud K-12 Schools Kristin Buck, Board Chair kbuck@rhs12.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$29,824	\$29,824	\$0
ESSER II Consolidated	\$114,906	\$114,476	\$430
ESSER III Consolidated	\$257,097	\$0	\$257,097

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer



## Putting Montana Students First 🕰 +

January 25, 2023

Ross Elementary Travis Browning, Board Chair browingdozer@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$9,978	\$22
ESSER II Consolidated	\$10,026	\$0	\$10,026
ESSER III Consolidated	\$10,000	\$0	\$10,000

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Roundup Elementary Thomas Vandeberg, Board Chair tomvandeberg@roundup.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$172,146	\$172,146	\$0
ESSER II Consolidated	\$666,031	\$664,855	\$1,176
ESSER III Consolidated	\$1,481,712	\$717,206	\$764,506

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

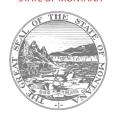
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Roundup H S Thomas Vandeberg, Board Chair tomvandeberg@roundup.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Roy K-12 Schools Paul Pallas, Board Chair paul.pallas@roy.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$16,280	\$3,720
ESSER II Consolidated	\$62,618	\$41	\$62,577
ESSER III Consolidated	\$134,791	\$0	\$134,791

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Ryegate K-12 Schools Ray Martinez, Board Chair raymartinez65@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$27,616	\$27,616	\$0
ESSER II Consolidated	\$114,870	\$95,525	\$19,345
ESSER III Consolidated	\$250,188	\$41,293	\$208,895

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer







**S H Elementary** , Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$0	\$10,000
ESSER III Consolidated	\$0	\$0	\$0
0.00	\$0	\$0	\$0

## **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

S Y Elementary Michelle Dauenhauer, Board Chair chellelynn77@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,070	\$6,100	\$3,970
ESSER III Consolidated	\$10,000	\$0	\$10,000

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="wendi-fawns@mt.gov">wendi-fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Saco Elementary
Donni Linn, Board Chair
dlinn@sacoschools.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$24,570	\$24,570	\$0
ESSER II Consolidated	\$130,715	\$105,481	\$25,234
ESSER III Consolidated	\$277,556	\$149,426	\$128,130

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Saco H S
Donni Linn, Board Chair
dlinn@sacoschools.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Sand Springs Elementary Dean Dutton, Board Chair dutton5519@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$50,082	\$32,065	\$18,017
ESSER III Consolidated	\$99,946	\$12,062	\$87,884

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Savage Elementary Shawn Conradsen, Board Chair sconradsen@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$23,851	\$23,851	\$0
ESSER II Consolidated	\$101,079	\$100,826	\$253
ESSER III Consolidated	\$205,331	\$43,553	\$161,778

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Savage H S Shawn Conradsen, Board Chair sconradsen@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Scobey K-12 Schools Jesse Cole, Board Chair drjessecole@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,291	\$20,291	\$0
ESSER II Consolidated	\$138,982	\$123,919	\$15,063
ESSER III Consolidated	\$292,939	\$252,739	\$40,200

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Seeley Lake Elementary Kyle Marx, Board Chair kyle\_marx@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$61,469	\$61,469	\$0
ESSER II Consolidated	\$248,941	\$106,244	\$142,697
ESSER III Consolidated	\$542,358	\$63,240	\$479,118

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Shelby Elementary Rikki James, Board Chair schoolboard@shelby.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$111,409	\$111,409	\$0
ESSER II Consolidated	\$582,985	\$302,847	\$280,138
ESSER III Consolidated	\$1,270,128	\$0	\$1,270,128

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Shelby H S Rikki James, Board Chair schoolboard@shelby.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Shepherd Elementary Carl Openshaw, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$118,927	\$118,927	\$0
ESSER II Consolidated	\$507,030	\$484,244	\$22,786
ESSER III Consolidated	\$1,075,422	\$672,748	\$402,674

## **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emt.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Shepherd H S Carl Openshaw, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emt.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Sheridan Elementary Kendra Horn, Board Chair kendra.horn@sheridan.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$45,108	\$45,108	\$0
ESSER II Consolidated	\$186,565	\$6,654	\$179,911
ESSER III Consolidated	\$357,273	\$38,554	\$318,719

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

406-444-3680 www.opi.mt.gov

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Sheridan H S Kendra Horn, Board Chair kendra.horn@sheridan.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First 🅰 🕇

January 25, 2023

Shields Valley Elementary Cleve Swandal, Board Chair cswandal@shieldsvalleyschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$31,535	\$31,535	\$0
ESSER II Consolidated	\$132,179	\$0	\$132,179
ESSER III Consolidated	\$254,234	\$0	\$254,234

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

406-444-3680 www.opi.mt.gov

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Shields Valley H S Cleve Swandal, Board Chair cswandal@shieldsvalleyschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Sidney Elementary Ben Thogersen, Board Chair bthogersen@sidney.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$170,473	\$170,473	\$0
ESSER II Consolidated	\$740,921	\$244,122	\$496,799
ESSER III Consolidated	\$1,571,676	\$1,031,917	\$539,759

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Sidney H S Ben Thogersen, Board Chair bthogersen@sidney.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501 Helena, MT 59620-2501 406-444-3680

www.opi.mt.gov







January 25, 2023

Simms H S Kennard Steinke, Board Chair amerifence@3rivers.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

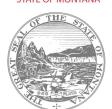
Respectfully,

Jay Phillips

**Chief Financial Officer** 

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# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First **A**+

January 25, 2023

Smith Valley Elementary
Joshua Amundson, Board Chair
trusteeamundson@smithvalleyschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$62,123	\$62,123	\$0
ESSER II Consolidated	\$247,515	\$247,515	\$0
ESSER III Consolidated	\$548,086	\$158,361	\$389,725

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Somers Elementary
Jesica Swanson, Board Chair
jesica.swanson@somersdist29.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$119,398	\$119,398	\$0
ESSER II Consolidated	\$493,519	\$468,916	\$24,603
ESSER III Consolidated	\$1,073,552	\$332,431	\$741,121

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

South Stacey Elementary Justin Madsen, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,044	\$9,410	\$634
ESSER III Consolidated	\$10,000	\$0	\$10,000

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Spring Creek Colony Elementary Kathy Walter, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$4,811	\$5,189
ESSER II Consolidated	\$10,044	\$4,932	\$5,112
ESSER III Consolidated	\$10,000	\$4,323	\$5,677

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Spring Creek Elementary Todd Enders, Board Chair todd-enders@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,070	\$0	\$10,070
ESSER III Consolidated	\$10,000	\$0	\$10,000

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Spring Creek Elementary , Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0
0.00	\$0	\$0	\$0

### **Contacts**

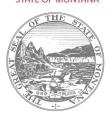
Wendi Fawns, ESSER Program Director, Email: <a href="www.deca.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Springhill Elementary Ted Bryan, Board Chair bryan@barnoneranch.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,167	\$0	\$10,167
ESSER III Consolidated	\$10,000	\$0	\$10,000

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

St Ignatius K-12 Schools Peter Matt, Board Chair pmatt@stignatiusschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$261,655	\$261,655	\$0
ESSER II Consolidated	\$1,148,906	\$1,123,838	\$25,068
ESSER III Consolidated	\$2,560,499	\$779,946	\$1,780,553

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





St Regis K-12 Schools Charlee Thompson, Board Chair charlee80thompson@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$85,200	\$85,200	\$0
ESSER II Consolidated	\$396,140	\$323,146	\$72,994
ESSER III Consolidated	\$885,707	\$463,070	\$422,637

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

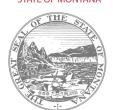
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

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January 25, 2023

Stanford K-12 Schools Kurt Myllymaki, Board Chair kmyllymaki@stanford.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$25,899	\$25,899	\$0
ESSER II Consolidated	\$105,712	\$13,273	\$92,439
ESSER III Consolidated	\$226,587	\$0	\$226,587

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Stevensville Elementary Cook Cathi, Board Chair cookcat@stevensville.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Stevensville H S Cook Cathi, Board Chair cookcat@stevensville.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$240,713	\$240,713	\$0
ESSER II Consolidated	\$928,975	\$822,819	\$106,156
ESSER III Consolidated	\$2,040,841	\$930,304	\$1,110,537

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Sun River Valley Elementary Kennard Steinke, Board Chair amerifence@3rivers.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$62,588	\$62,588	\$0
ESSER II Consolidated	\$251,270	\$241,930	\$9,340
ESSER III Consolidated	\$539,198	\$226,587	\$312,611

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Sunburst K-12 Schools Marcia Manthey, Board Chair mantheys5@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$24,990	\$24,990	\$0
ESSER II Consolidated	\$104,422	\$104,422	\$0
ESSER III Consolidated	\$219,881	\$74,861	\$145,020

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Sunset Elementary Laura Nygard, Board Chair lauralourussell@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$47,637	\$14,022	\$33,615
ESSER III Consolidated	\$94,271	\$10,012	\$84,259

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Superior K-12 Schools Jaime Talbot, Board Chair jtalbot@mt.gov

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$102,938	\$102,938	\$0
ESSER II Consolidated	\$559,738	\$260,774	\$298,964
ESSER III Consolidated	\$1,250,380	\$0	\$1,250,380

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

Swan Lake-Salmon Elementary Kvande Anderson, Board Chair stumpbuilder@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$40,278	\$28,564	\$11,714
ESSER III Consolidated	\$77,366	\$63,976	\$13,390

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.fawns@mt.gov">wendi.fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/memt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Swan River Elementary Dan Elwell, Board Chair danelwell7@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$32,069	\$32,069	\$0
ESSER II Consolidated	\$144,543	\$116,879	\$27,664
ESSER III Consolidated	\$289,072	\$263,320	\$25,752

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

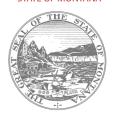
Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Swan Valley Elementary James Boyd, Board Chair jimmy@hollandpeakranch.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$15,601	\$15,601	\$0
ESSER II Consolidated	\$88,545	\$60,253	\$28,292
ESSER III Consolidated	\$185,869	\$42,994	\$142,875

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Sweet Grass County H S Josh Donald, Board Chair donaldj@sgchs.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$15,063	\$15,063	\$0
ESSER II Consolidated	\$65,759	\$0	\$65,759
ESSER III Consolidated	\$135,073	\$0	\$135,073

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Target Range Elementary
Thomas Buchholz, Board Chair
thomas.buchhoz@target.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$108,671	\$108,671	\$0
ESSER II Consolidated	\$378,324	\$356,690	\$21,634
ESSER III Consolidated	\$806,136	\$203,403	\$602,733

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Terry K-12 Schools Kathy Meidinger, Board Chair kathym@terryschools.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$35,650	\$35,650	\$0
ESSER II Consolidated	\$146,612	\$0	\$146,612
ESSER III Consolidated	\$318,371	\$0	\$318,371

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.fawns@mt.gov">wendi.fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/memt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Thompson Falls Elementary Sandra Muster, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$170,362	\$170,362	\$0
ESSER II Consolidated	\$751,944	\$164,121	\$587,823
ESSER III Consolidated	\$1,662,597	\$185,127	\$1,477,470

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emt.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Thompson Falls H S Sandra Muster, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.wendi.fawns@mt.gov">wendi.fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Three Forks Elementary Lori Sayers, Board Chair Isayers@threeforks.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$120,899	\$120,899	\$0
ESSER II Consolidated	\$482,305	\$305,370	\$176,935
ESSER III Consolidated	\$974,164	\$25,511	\$948,653

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 🅰 +

January 25, 2023

Three Forks H S Lori Sayers, Board Chair Isayers@threeforks.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Townsend K-12 Schools Jason Noyes, Board Chair jkn4851@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$115,387	\$112,768	\$2,619
ESSER II Consolidated	\$490,033	\$391,749	\$98,284
ESSER III Consolidated	\$1,061,525	\$151,221	\$910,304

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Trail Creek Elementary Christina Ostendorf, Board Chair costendorf@rangeweb.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$43,227	\$24,635	\$18,592
ESSER III Consolidated	\$69,635	\$0	\$69,635

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Trego Elementary Ken Smith, Board Chair ksmith@tregoschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$11,857	\$11,851	\$6
ESSER II Consolidated	\$60,224	\$57,551	\$2,673
ESSER III Consolidated	\$110,981	\$21,019	\$89,962

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Trinity Elementary
Tammy Burke, Board Chair
tammyburke713@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$31,632	\$31,632	\$0
ESSER II Consolidated	\$127,728	\$114,460	\$13,268
ESSER III Consolidated	\$271,530	\$225,585	\$45,945

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Trout Creek Elementary
D. Scott Rasor, Board Chair
srasor@troutcreekeagles.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$37,156	\$37,156	\$0
ESSER II Consolidated	\$143,589	\$81,798	\$61,791
ESSER III Consolidated	\$319,416	\$116,387	\$203,029

#### **Contacts**

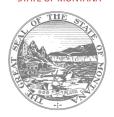
Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Troy Elementary Lori Damon, Board Chair Idamon1957@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$177,755	\$177,755	\$0
ESSER II Consolidated	\$802,918	\$799,420	\$3,498
ESSER III Consolidated	\$1,795,385	\$0	\$1,795,385

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Troy H S Lori Damon, Board Chair Idamon1957@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Turner Elementary Chris Maloney, Board Chair cmaloney@turner.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$24,654	\$24,654	\$0
ESSER II Consolidated	\$106,310	\$79,261	\$27,049
ESSER III Consolidated	\$220,353	\$39,966	\$180,387

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Turner H S
Chris Maloney, Board Chair
cmaloney@turner.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Twin Bridges K-12 Schools Patricia Nelson, Board Chair pnelson@tbschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$31,811	\$31,811	\$0
ESSER II Consolidated	\$176,919	\$115,961	\$60,958
ESSER III Consolidated	\$365,456	\$285,111	\$80,345

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Ulm Elementary Andrea Cordeiro, Board Chair acordeiro@ulmschools.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$26,177	\$26,177	\$0
ESSER II Consolidated	\$106,409	\$60,700	\$45,709
ESSER III Consolidated	\$211,212	\$15,286	\$195,926

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Upper West Shore Elementary Greg Simonson, Board Chair gsimonson@daytonschool.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$42,165	\$42,165	\$0
ESSER II Consolidated	\$157,027	\$0	\$157,027
ESSER III Consolidated	\$350,953	\$52,723	\$298,230

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Valier Elementary
Don Davis, Board Chair
hntnlk@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$47,200	\$47,200	\$0
ESSER II Consolidated	\$185,944	\$184,343	\$1,601
ESSER III Consolidated	\$407,259	\$298,828	\$108,431

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Valier H S
Don Davis, Board Chair
hntnlk@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Valley View Elementary Kyla Jaeger, Board Chair kyla@valleyviewschool.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$18,467	\$18,467	\$0
ESSER II Consolidated	\$81,048	\$10,000	\$71,048
ESSER III Consolidated	\$168,672	\$41,734	\$126,938

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

### OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Vaughn Elementary William Smith, Board Chair theolan1@msn.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$79,862	\$79,862	\$0
ESSER II Consolidated	\$346,068	\$161,231	\$184,837
ESSER III Consolidated	\$774,266	\$141,703	\$632,563

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





January 25, 2023

Victor K-12 Schools Tommy Dobberstein, Board Chair mymontanashop@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$144,473	\$144,473	\$0
ESSER II Consolidated	\$596,533	\$474,754	\$121,779
ESSER III Consolidated	\$1,333,320	\$429,228	\$904,092

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

## OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

Vida Elementary
Darren Dowse, Board Chair
darren.dowse07@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,883	\$10,883	\$0
ESSER II Consolidated	\$53,341	\$49,342	\$3,999
ESSER III Consolidated	\$97,628	\$97,628	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov



January 25, 2023

West Glacier Elementary Dawn LaFleur, Board Chair dawn\_lafleur@nps.gov

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$10,596	\$10,596	\$0
ESSER III Consolidated	\$10,000	\$10,000	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: Wendi.Fawns@mt.gov, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: Rebecca.Brown@mt.gov, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

**Chief Financial Officer** 

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA

Putting Montana Students First 🕰



January 25, 2023

West Valley Elementary
Marilyn Hedstrom, Board Chair
mhedstrom@westvalleyschool.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$70,412	\$70,412	\$0
ESSER II Consolidated	\$331,151	\$295,861	\$35,290
ESSER III Consolidated	\$640,467	\$629,508	\$10,959

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

www.opi.mt.gov

# OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





January 25, 2023

West Yellowstone K-12 Robert Everest, Board Chair beverest@westyellowstone.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$43,783	\$43,783	\$0
ESSER II Consolidated	\$183,028	\$112,519	\$70,509
ESSER III Consolidated	\$394,751	\$28,381	\$366,370

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Westby K-12 Schools Aldon Joyes, Board Chair coteau@nemont.net

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$47,661	\$22,322	\$25,339
ESSER III Consolidated	\$99,237	\$20,393	\$78,844

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

White Sulphur Spgs K-12 Tanya Hill, Board Chair hillktanya@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$81,336	\$81,336	\$0
ESSER II Consolidated	\$331,756	\$115,653	\$216,103
ESSER III Consolidated	\$739,790	\$338,326	\$401,464

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Whitefish Elementary
Katie Clarke, Board Chair
clarkek@whitefishschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$252,468	\$252,468	\$0
ESSER II Consolidated	\$958,132	\$951,253	\$6,879
ESSER III Consolidated	\$1,998,923	\$527,212	\$1,471,711

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Whitefish H S
Katie Clarke, Board Chair
clarkek@whitefishschools.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Whitehall Elementary Gina Ossello, Board Chair ginaossello@msn.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$133,309	\$133,309	\$0
ESSER II Consolidated	\$570,505	\$570,505	\$0
ESSER III Consolidated	\$1,262,663	\$632,881	\$629,782

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Whitehall H S Gina Ossello, Board Chair ginaossello@msn.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



Putting Montana Students First 🅰 +

January 25, 2023

Whitewater K-12 Schools Allie Olsen, Board Chair wwsupt@whitewater.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$72,413	\$72,413	\$0
ESSER III Consolidated	\$156,173	\$156,173	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Wibaux K-12 Schools Brent Nelson, Board Chair bwnelson@midrivers.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$25,824	\$25,824	\$0
ESSER II Consolidated	\$120,508	\$119,021	\$1,487
ESSER III Consolidated	\$247,721	\$226,228	\$21,493

#### **Contacts**

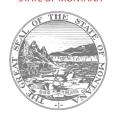
Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Willow Creek Elementary Kris Skolrud, Board Chair wcsb@willowcreek.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$21,655	\$21,655	\$0
ESSER II Consolidated	\$82,302	\$59,007	\$23,295
ESSER III Consolidated	\$184,071	\$6,268	\$177,803

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Willow Creek H S Kris Skolrud, Board Chair wcsb@willowcreek.k12.mt.us

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$12,092	\$1,027	\$11,065
ESSER III Consolidated	\$10,000	\$4,525	\$5 <i>,</i> 475

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer

Putting Montana Students First 🕰





January 25, 2023

Winifred K-12 Schools Gordon Wichman, Board Chair midstatesigns@hotmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$32,166	\$32,166	\$0
ESSER II Consolidated	\$161,245	\$60,675	\$100,570
ESSER III Consolidated	\$332,522	\$76,526	\$255,996

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Winnett K-12 Schools Charlie Ahlgren, Board Chair cahlgen.board@winnettschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$33,334	\$33,334	\$0
ESSER II Consolidated	\$127,424	\$66,401	\$61,023
ESSER III Consolidated	\$283,908	\$79,381	\$204,527

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Wisdom Elementary Paul Diaz, Board Chair paablo222@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$40,081	\$37,480	\$2,601
ESSER III Consolidated	\$77,381	\$51,176	\$26,205

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Wise River Elementary Ellen Marie Coates, Board Chair ridgelinehandc@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your continued commitment in ensuring the academic and mental health needs of students are met.

Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$28,370	\$11,793	\$16,577
ESSER III Consolidated	\$50,980	\$0	\$50,980

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, Steve.Morgan@mt.gov, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Wolf Creek Elementary Dayl Taylor, Board Chair dayltaylor@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$14,526	\$14,526	\$0
ESSER II Consolidated	\$65,183	\$12,493	\$52,690
ESSER III Consolidated	\$133,718	\$34,182	\$99,536

#### **Contacts**

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Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Wolf Point Elementary Lawrence Hamilton, Board Chair lalawhamilton@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$523,875	\$523,875	\$0
ESSER II Consolidated	\$2,372,240	\$519,261	\$1,852,979
ESSER III Consolidated	\$5,300,104	\$306,488	\$4,993,616

#### **Contacts**

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Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Wolf Point H S Lawrence Hamilton, Board Chair lalawhamilton@yahoo.com

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer





Woodman Elementary Bill Paulson, Board Chair billp@paulsonelectric.com

RE: ESSER Monthly OPI Report

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$51,179	\$47,140	\$4,039
ESSER III Consolidated	\$92,992	\$51,569	\$41,423

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Wyola Elementary Delia Stewart, Board Chair

RE: ESSER Monthly OPI Report

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$74,227	\$74,227	\$0
ESSER II Consolidated	\$284,710	\$283,693	\$1,017
ESSER III Consolidated	\$637,134	\$594,270	\$42,864

### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emt.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto:Rebecca.Brown@mt.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <a href="mailto:Steve.Morgan@mt.gov">Steve.Morgan@mt.gov</a>, Phone: 406-594-9728

Respectfully,

Jay Phillips

Chief Financial Officer





Yaak Elementary Patricia Lauer, Board Chair tlauer@yaakschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$12,575	\$12,575	\$0
ESSER II Consolidated	\$72,448	\$12,226	\$60,222
ESSER III Consolidated	\$150,130	\$96,106	\$54,024

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer



January 25, 2023

Yellowstone Academy Elementary John Dailey, Board Chair johnd@ybgr.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$180,342	\$180,342	\$0
ESSER II Consolidated	\$480,339	\$479,839	\$500
ESSER III Consolidated	\$1,077,651	\$741,698	\$335,953

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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Respectfully,

Jay Phillips

Chief Financial Officer





Zurich Elementary LG "Gay" Miller, Board Chair dancingmoonranch@yahoo.com

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$14,333	\$14,333	\$0
ESSER II Consolidated	\$66,606	\$46,622	\$19,984
ESSER III Consolidated	\$136,717	\$48,059	\$88,658

#### **Contacts**

Wendi Fawns, ESSER Program Director, Email: <a href="www.emailto.com/wendi.gov">wendi.Fawns@mt.gov</a>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <a href="mailto.com/mendi.gov">Rebecca.Brown@mt.gov</a>, Phone: 406-444-0783

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