OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Absarokee Elem 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	\$72,293	\$14,307
ESSER III Consolidated	\$177,245	\$53,734	\$123,511

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Absarokee H S Kayce Arthun, Board Chair kayce.arthun@absarokee.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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$178,653	\$98,931
ESSER III Consolidated	\$618,980	\$321,021	\$297,959

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Alder Elem 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	\$66,147	\$74,809

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Alzada Elem 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	\$10,088	\$10,000	\$88
ESSER III Consolidated	\$10,000	\$0	\$10,000

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Amsterdam Elem 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	\$103,213	\$103,213	\$0
ESSER III Consolidated	\$221,643	\$92,854	\$128,789

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Anaconda Elem 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	\$1,590,640	\$1,404,293	\$186,347
ESSER III Consolidated	\$3,506,574	\$2,102,200	\$1,404,374

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Anderson Elem Brandon Atkins, Board Chair batkins@andersonmt.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	\$19,413	\$19,413	\$0
ESSER III Consolidated	\$30,794	\$30,794	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Arlee Elem Brian BigSam, Board Chair bbigsam@arleeschools.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	\$245,403	\$245,403	\$0
ESSER II Consolidated	\$1,030,188	\$672,663	\$357,525
ESSER III Consolidated	\$2,291,223	\$477,788	\$1,813,435

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Arlee H S 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	\$0	\$0	\$0
ESSER II Consolidated	\$0	\$0	\$0
ESSER III Consolidated	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Arrowhead Elem Dustin Burns, Board Chair mon2tana@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	\$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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Ashland Elem William Thex, Board Chair lwthexster@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	\$200,648	\$200,648	\$0
ESSER II Consolidated	\$799,333	\$215,256	\$584,077
ESSER III Consolidated	\$1,789,542	\$226,854	\$1,562,688

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$12,077	\$12,077	\$0
ESSER II Consolidated	\$57,617	\$47,000	\$10,617
ESSER III Consolidated	\$116,552	\$0	\$116,552

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Augusta Elem 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	\$158,898	\$102,138	\$56,760
ESSER III Consolidated	\$314,413	\$244,804	\$69,609

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Avon Elem Heather Quigley, 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	\$46,637	\$0	\$46,637
ESSER III Consolidated	\$91,807	\$0	\$91,807

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Ayers Elem 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	\$12,515	\$19,478
ESSER III Consolidated	\$58,756	\$0	\$58,756

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Bainville K-12 Schools Dana Berwick, Board Chair dberwick@bainvilleschool.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	\$65,536	\$65,536	\$0
ESSER III Consolidated	\$131,008	\$122,422	\$8,586

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Baker K-12 Schools Gye Varner, Board Chair varnerg@baker.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	\$40,623	\$40,623	\$0
ESSER II Consolidated	\$227,703	\$223,411	\$4,292
ESSER III Consolidated	\$468,169	\$17,805	\$450,364

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Basin Elem Shannon Phillips, Board Chair shannonphillips49@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	\$17,306	\$17,306	\$0
ESSER II Consolidated	\$75,693	\$75,693	\$0
ESSER III Consolidated	\$157,083	\$28,000	\$129,083

Contacts

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Bear Paw Elem 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	\$4,626	\$0	\$4,626
ESSER III Consolidated	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$170,147	\$150,267	\$19,880
ESSER III Consolidated	\$362,160	\$189,329	\$172,831

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Belgrade Elem 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	\$2,093,287	\$1,779,125	\$314,162
ESSER III Consolidated	\$4,422,815	\$1,543,007	\$2,879,808

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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April 4, 2023

Belt Elem 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	\$237,958	\$213,677	\$24,281
ESSER III Consolidated	\$511,508	\$349,833	\$161,675

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 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

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April 4, 2023

Benton Lake Elem 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	\$79	\$0	\$79
ESSER III Consolidated	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Biddle Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$487,158	\$0	\$487,158

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Big Timber Elem 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	\$171,961	\$171,784	\$177
ESSER III Consolidated	\$331,079	\$205,140	\$125,939

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Bigfork Elem 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	\$185,447	\$185,447	\$0
ESSER II Consolidated	\$679,092	\$550,987	\$128,105
ESSER III Consolidated	\$1,416,585	\$409,897	\$1,006,688

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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

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April 4, 2023

Billings Elem 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	\$13,247,084	\$12,814,285	\$432,799
ESSER III Consolidated	\$28,967,782	\$0	\$28,967,782

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Birney Elem 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

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Bloomfield Elem 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	\$10,079	\$9,262	\$817
ESSER III Consolidated	\$10,000	\$1,995	\$8,005

Contacts

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Blue Creek Elem 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	\$48,013	\$16,335
ESSER III Consolidated	\$131,752	\$107,463	\$24,289

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Bonner Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Boulder Elem 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	\$234,497	\$234,497	\$0
ESSER III Consolidated	\$520,696	\$316,079	\$204,617

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Box Elder Elem 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

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April 4, 2023

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Superintendent Arntzen is providing the below financial status report for the Elementary and Secondary School Emergency Relief Funds (ESSER) activities for your district(s). It is the intention of the Superintendent to ensure the Board of Trustees is fully informed of the status of ESSER funds which will aid in making key decisions related to the uses of ESSER funding. The Superintendent thanks you for your 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Bozeman Elem 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	\$2,856,313	\$2,730,565	\$125,748
ESSER III Consolidated	\$5,642,360	\$5,642,360	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$206,821	\$2,748
ESSER III Consolidated	\$453,197	\$364,855	\$88,342

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Broadus Elem 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	\$252,854	\$252,854	\$0
ESSER III Consolidated	\$557,963	\$340,443	\$217,520

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Broadview Elem 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	\$153,991	\$98,859	\$55,132
ESSER III Consolidated	\$338,561	\$62,639	\$275,922

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Brockton Elem 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	\$467,786	\$465,094	\$2,692
ESSER III Consolidated	\$1,044,537	\$459,755	\$584,782

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Brorson Elem 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	\$968	\$0	\$968
ESSER III Consolidated	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Browning Elem Brian Gallup, Board Chair briang@bps.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	\$1,375,926	\$1,375,926	\$0
ESSER II Consolidated	\$5,792,418	\$2,202,746	\$3,589,672
ESSER III Consolidated	\$12,935,291	\$0	\$12,935,291

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Butte Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$2,728,295	\$2,535,382
ESSER III Consolidated	\$11,706,546	\$3,739,247	\$7,967,299

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Bynum Elem 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	\$16,415	\$5,312
ESSER III Consolidated	\$35,885	\$6,170	\$29,715

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Canyon Creek Elem 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	\$118,833	\$102,208	\$16,625
ESSER III Consolidated	\$247,467	\$71,020	\$176,447

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$17,013	\$17,013	\$0
ESSER II Consolidated	\$88,776	\$57,158	\$31,618
ESSER III Consolidated	\$186,288	\$15,969	\$170,319

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$59,047	\$0	\$59,047
ESSER III Consolidated	\$0	\$0	\$0

Contacts

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Elsie Arntzen, Superintendent

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April 4, 2023

Carter Elem 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

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Elsie Arntzen, Superintendent

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April 4, 2023

Cascade Elem 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	\$174,540	\$92,524
ESSER III Consolidated	\$593,357	\$100,582	\$492,775

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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

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April 4, 2023

Cayuse Prairie Elem 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	\$285,231	\$173,400	\$111,831
ESSER III Consolidated	\$625,960	\$242,514	\$383,446

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Centerville Elem 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	\$197,307	\$60,517
ESSER III Consolidated	\$551,384	\$112,538	\$438,846

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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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	\$496,148	\$0	\$496,148

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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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

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April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$56,122	\$56,122	\$0
ESSER II Consolidated	\$217,785	\$213,370	\$4,415
ESSER III Consolidated	\$480,459	\$448,648	\$31,811

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

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April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Chinook Elem 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	\$295,555	\$136,444	\$159,111
ESSER III Consolidated	\$634,213	\$322,306	\$311,907

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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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 IIIConsolidated	\$0	\$0	\$0

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April 4, 2023

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

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Dear Board Chair,

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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	\$478,718	\$352,270

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$37,555	\$37,555	\$0
ESSER II Consolidated	\$168,669	\$144,376	\$24,293
ESSER III Consolidated	\$350,639	\$71,188	\$279,451

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$34,886	\$34,886	\$0
ESSER II Consolidated	\$138,238	\$138,238	\$0
ESSER III Consolidated	\$195,284	\$45,777	\$149,507

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,001	\$10,001	\$0
ESSER II Consolidated	\$53	\$0	\$53
ESSER III Consolidated	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$53,512	\$53,512	\$0
ESSER II Consolidated	\$214,137	\$195,924	\$18,213
ESSER III Consolidated	\$472,114	\$218,024	\$254,090

Contacts

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Elsie Arntzen, Superintendent

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April 4, 2023

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

RE: ESSER Monthly OPI Report

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$14,434	\$14,434	\$0
ESSER II Consolidated	\$66,916	\$36,428	\$30,488
ESSER III Consolidated	\$137,590	\$53,615	\$83,975

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

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April 4, 2023

Colstrip Elem 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	\$499,910	\$370,633	\$129,277
ESSER III Consolidated	\$1,070,901	\$406,023	\$664,878

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

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

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

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April 4, 2023

Columbia Falls Elem Jill Rocksund, Board Chair j_rocksund@cfmtschools.net

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$582,873	\$582,873	\$0
ESSER II Consolidated	\$2,317,906	\$2,310,873	\$7,033
ESSER III Consolidated	\$5,126,268	\$266,440	\$4,859,828

Contacts

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April 4, 2023

Columbia Falls H S Jill Rocksund, Board Chair j_rocksund@cfmtschools.net

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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

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April 4, 2023

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

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$65,149	\$65,149	\$0
ESSER II Consolidated	\$333,275	\$80,474	\$252,801
ESSER III Consolidated	\$669,306	\$81,512	\$587,794

Contacts

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April 4, 2023

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

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Conrad Elem 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	\$449,119	\$0	\$449,119
ESSER III Consolidated	\$990,102	\$0	\$990,102

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Cooke City Elem 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	\$10,053	\$10,000	\$53
ESSER III Consolidated	\$10,000	\$0	\$10,000

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$1,100,752	\$1,058,551	\$42,201
ESSER III Consolidated	\$2,384,492	\$2,211,019	\$173,473

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Cottonwood Elem 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	\$37,666	\$32,379	\$5,287
ESSER III Consolidated	\$71,593	\$45,316	\$26,277

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Cottonwood Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

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April 4, 2023

Creston Elem 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	\$76,728	\$62,026	\$14,702
ESSER III Consolidated	\$163,181	\$100,265	\$62,916

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Culbertson Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$179,590	\$0	\$179,590

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Cut Bank Elem 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	\$1,084,275	\$746,971	\$337,304
ESSER III Consolidated	\$2,405,730	\$1,841,351	\$564,379

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$552,732	\$21,768
ESSER III Consolidated	\$1,278,948	\$919,113	\$359,835

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Davey Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Deer Creek Elem 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	\$56,226	\$46,644	\$9,582
ESSER III Consolidated	\$113,374	\$6,545	\$106,829

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Deer Lodge Elem 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	\$139,823	\$139,823	\$0
ESSER II Consolidated	\$602,876	\$338,422	\$264,454
ESSER III Consolidated	\$1,341,350	\$68,272	\$1,273,078

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Deer Park Elem 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	\$103,205	\$14,845	\$88,360
ESSER III Consolidated	\$221,359	\$0	\$221,359

Contacts

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Deerfield Elem 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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Denton Elem 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	\$111,885	\$24,386

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov
OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

DeSmet Elem 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	\$347,865	\$203,346

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Dillon Elem 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	\$570,585	\$333,462
ESSER III Consolidated	\$2,014,622	\$1,116,818	\$897,804

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Divide Elem 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	\$25,850	\$10,121
ESSER III Consolidated	\$68,035	\$20,885	\$47,150

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Dixon Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$50,241	\$50,241	\$0
ESSER II Consolidated	\$261,091	\$249,148	\$11,943
ESSER III Consolidated	\$583,039	\$508,067	\$74,972

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Drummond Elem 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	\$176,706	\$286,164

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Dupuyer Elem 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	\$27,631	\$69,034
ESSER III Consolidated	\$204,673	\$45,022	\$159,651

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

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April 4, 2023

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	\$388,871	\$161,372	\$227,499

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

East Glacier Park Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$1,286,857	\$1,201,438	\$85,419
ESSER III Consolidated	\$2,802,747	\$1,268,057	\$1,534,690

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Ekalaka Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Elder Grove Elem 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	\$415,650	\$206,409	\$209,241

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Elliston Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Elysian Elem 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	\$209,125	\$201,612	\$7,513
ESSER III Consolidated	\$445,720	\$310,314	\$135,406

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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	\$203,719	\$111,829	\$91,890
ESSER III Consolidated	\$403,921	\$165,263	\$238,658

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Eureka Elem 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	\$833,124	\$136,919
ESSER III Consolidated	\$2,158,734	\$581,705	\$1,577,029

Contacts

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Evergreen Elem 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	\$1,964,992	\$1,984,633

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Fairfield Elem 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	\$319,729	\$319,344	\$385
ESSER III Consolidated	\$704,889	\$415,972	\$288,917

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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

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April 4, 2023

Fair-Mont-Egan Elem 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	\$85,082	\$9,270
ESSER III Consolidated	\$134,751	\$83,201	\$51,550

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Fairview Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Fishtail Elem Kaity Williams, Board Chair

RE: ESSER Monthly OPI Report

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$17,084	\$17,084	\$0
ESSER II Consolidated	\$71,457	\$71,381	\$76
ESSER III Consolidated	\$147,558	\$69,836	\$77,722

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$1,022,620	\$763,278	\$259,342

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Forsyth Elem 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	\$175,431	\$22,835
ESSER III Consolidated	\$422,244	\$246,086	\$176,158

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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

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April 4, 2023

Fort Benton Elem 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	\$313,357	\$155,531	\$157,826
ESSER III Consolidated	\$689,660	\$296,181	\$393,479

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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

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April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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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

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April 4, 2023

Frazer Elem Jewel Ackerman-Fourstar, Board Chair Jackerman@Frazer.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	\$246,455	\$246,455	\$0
ESSER II Consolidated	\$935,865	\$0	\$935,865
ESSER III Consolidated	\$2,094,643	\$17,939	\$2,076,704

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$1,103,089	\$1,079,072	\$24,017
ESSER III Consolidated	\$2,306,142	\$1,692,519	\$613,623

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Froid Elem 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	\$115,338	\$0	\$115,338
ESSER III Consolidated	\$218,366	\$132,611	\$85,755

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Fromberg K-12 Kristin Bauwens, Board Chair kbauwens@Fromberg.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	\$51,234	\$51,234	\$0
ESSER II Consolidated	\$227,629	\$103,352	\$124,277
ESSER III Consolidated	\$507,053	\$0	\$507,053

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Frontier Elem 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	\$55,202	\$55,202	\$0
ESSER II Consolidated	\$228,036	\$197,234	\$30,802
ESSER III Consolidated	\$510,578	\$234,285	\$276,293

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$16,326	\$16,326	\$0
ESSER II Consolidated	\$68,697	\$5,292	\$63,405
ESSER III Consolidated	\$141,726	\$0	\$141,726

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Gallatin Gateway Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Gardiner Elem Pat Baltzley, Board Chair baltzeyp@gardiner.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

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April 4, 2023

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

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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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Garrison Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$123,806	\$123,660	\$146
ESSER III Consolidated	\$270,266	\$189,706	\$80,560

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Geyser Elem 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	\$25,005	\$25,005	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Gildford Colony Elem 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	\$9,497	\$96,097
ESSER III Consolidated	\$224,397	\$4,957	\$219,440

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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	\$1,336,795	\$910,665	\$426,130

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Glendive Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Gold Creek Elem , 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Golden Ridge Elem 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	\$105,995	\$76,332	\$29,663
ESSER III Consolidated	\$224,842	\$89,880	\$134,962

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Grant Elem 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	\$0	\$22,090
ESSER III Consolidated	\$37,073	\$215	\$36,858

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Grass Range Elem 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	\$141,544	\$0	\$141,544
ESSER III Consolidated	\$298,213	\$97,504	\$200,709

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Great Falls Elem 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	\$10,032,943	\$9,088,220	\$944,723
ESSER III Consolidated	\$22,136,968	\$11,646,437	\$10,490,531

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Great Falls H S Gordon Johnson, Board Chair gordon_johnson@gfps.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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Greenfield Elem 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	\$108,365	\$4,884

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Greycliff Elem 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

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April 4, 2023

Hall Elem 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	\$2,020	\$42,796
ESSER III Consolidated	\$87,759	\$15,552	\$72,207

Contacts

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$814,388	\$715,576
ESSER III Consolidated	\$3,385,181	\$1,294,555	\$2,090,626

Contacts

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April 4, 2023

Hardin Elem 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	\$5,857,319	\$2,458,690	\$3,398,629
ESSER III Consolidated	\$13,087,882	\$2,206,942	\$10,880,940

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Hardin H S Jodeen Marston, 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

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April 4, 2023

Harlem Elem 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	\$1,137,814	\$413,917
ESSER III Consolidated	\$3,456,330	\$268,932	\$3,187,398

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Harlowton K-12 James Lane, Board Chair jflane@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	\$765,098	\$503,691	\$261,407
ESSER III Consolidated	\$1,701,923	\$408,775	\$1,293,148

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$79,890	\$98,704

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Havre Elem 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	\$1,670,828	\$562,607
ESSER III Consolidated	\$4,948,805	\$967,534	\$3,981,271

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Havre H S Curtis Smeby, Board Chair smebyc@blueponyk12.com

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Hawks Home Elem 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	\$4,471	\$4,471	\$0
ESSER II Consolidated	\$30,174	\$0	\$30,174
ESSER III Consolidated	\$54,083	\$0	\$54,083

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov
OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$749,756	\$112,494
ESSER III Consolidated	\$1,918,797	\$246,365	\$1,672,432

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$552,921	\$0	\$552,921
ESSER III Consolidated	\$1,236,353	\$534,671	\$701,682

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



Putting Montana Students First

April 4, 2023

Helena Elem 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	\$1,364,662	\$1,365,549	\$-887
ESSER II Consolidated	\$5,397,752	\$5,310,656	\$87,096
ESSER III Consolidated	\$11,554,017	\$8,778,944	\$2,775,073

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Helena Flats Elem 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	\$255,766	\$224,627	\$31,139
ESSER III Consolidated	\$499,808	\$354,954	\$144,854

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Hellgate Elem 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	\$872,976	\$213,904
ESSER III Consolidated	\$1,539,271	\$224,615	\$1,314,656

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Helmville Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Hinsdale Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Hinsdale H S Keith Beil, Board Chair kbeil@hinsdale.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

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$185,773	\$107,870	\$77,903

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$628,171	\$128,766
ESSER III Consolidated	\$1,671,547	\$1,431,979	\$239,568

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Independent Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Jackson Elem 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	\$10,605	\$0
ESSER III Consolidated	\$10,000	\$10,000	\$0

Contacts

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$157,293	\$120,669	\$36,624
ESSER III Consolidated	\$334,091	\$197,902	\$136,189

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Joliet Elem 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	\$98,016	\$67,102
ESSER III Consolidated	\$291,176	\$195,265	\$95,911

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Jordan Elem 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	\$95,546	\$95,546	\$0
ESSER III Consolidated	\$199,676	\$152,668	\$47,008

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Judith Gap Elem 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	\$6,442	\$91,960

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Kalispell Elem 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	\$4,595,360	\$4,595,360	\$0
ESSER III Consolidated	\$10,079,323	\$2,622,235	\$7,457,088

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Kester Elem 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	\$93,801	\$29,454	\$64,347

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

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April 4, 2023

Kila Elem 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	\$303,951	\$146,367	\$157,584

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

King Colony Elem 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	\$5,412	\$4,676
ESSER III Consolidated	\$10,000	\$1,542	\$8,458

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Kinsey Elem 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	\$42,606	\$40,651	\$1,955
ESSER III Consolidated	\$81,889	\$19,492	\$62,397

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Kircher Elem 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	\$54,444	\$52,695	\$1,749
ESSER III Consolidated	\$108,559	\$64,700	\$43,859

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

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April 4, 2023

Knees Elem 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	\$53	\$0	\$53
ESSER III Consolidated	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Lambert Elem 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	\$84,386	\$65,260	\$19,126
ESSER III Consolidated	\$155,885	\$39,271	\$116,614

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Lambert H S Lacey Mullin, Board Chair Imullin@lambertschool.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
	\$0	\$0	\$0
	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Lame Deer Elem 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	\$1,228,216	\$102,810	\$1,125,406
ESSER III Consolidated	\$2,749,120	\$532,385	\$2,216,735

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$995,584	\$138,398	\$857,186
ESSER III Consolidated	\$2,231,892	\$162,093	\$2,069,799

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

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April 4, 2023

LaMotte Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

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April 4, 2023

Laurel Elem 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	\$1,848,735	\$977,023

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov
OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$89,140	\$88,197	\$943
ESSER III Consolidated	\$189,131	\$176,840	\$12,291

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Lewistown Elem 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	\$1,057,151	\$22,166
ESSER III Consolidated	\$2,353,117	\$467,719	\$1,885,398

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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	\$1,555,702	\$127,416
ESSER III Consolidated	\$2,479,132	\$2,074,421	\$404,711

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Liberty Elem 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	\$214,822	\$0
ESSER III Consolidated	\$418,701	\$0	\$418,701

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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	\$31,649	\$31,649	\$0
ESSER II Consolidated	\$120,491	\$120,491	\$0
ESSER III Consolidated	\$269,560	\$160,370	\$109,190

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$266,749	\$4,529
ESSER III Consolidated	\$605,806	\$161,229	\$444,577

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Lindsay Elem 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	\$28,762	\$17,452
ESSER III Consolidated	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Livingston Elem 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	\$985,873	\$1,771,368

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Lodge Grass Elem 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	\$768,457	\$2,107,936

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 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

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April 4, 2023

Lolo Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Lone Rock Elem 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	\$383,210	\$88,995

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Lustre Elem 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	\$52,215	\$0	\$52,215
ESSER III Consolidated	\$103,925	\$0	\$103,925

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Luther Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Malmborg Elem 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	\$9 <i>,</i> 938	\$9,938	\$0
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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$1,047,653	\$77,714	\$969,939

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Manhattan Elem 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	\$327,790	\$12,380
ESSER III Consolidated	\$686,556	\$513,036	\$173,520

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Marion Elem 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	\$187,198	\$75,749
ESSER III Consolidated	\$575,323	\$288,305	\$287,018

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

McCormick Elem 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	\$100,616	\$37,984
ESSER III Consolidated	\$298,424	\$65,817	\$232,607

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

McLeod Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 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	\$101,947	\$90,527	\$11,420
ESSER III Consolidated	\$217,391	\$6,920	\$210,471

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Melrose Elem 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	\$25,851	\$11,078
ESSER III Consolidated	\$70,300	\$17,200	\$53,100

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Melstone Elem 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	\$143,126	\$40,143	\$102,983
ESSER III Consolidated	\$301,461	\$15,222	\$286,239

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Melville Elem 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	\$24,326	\$15,434
ESSER III Consolidated	\$74,184	\$22,457	\$51,727

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Miami Elem 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	\$18,875	\$96,136

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Miles City Elem 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	\$386,845	\$1,156,262
ESSER III Consolidated	\$3,391,133	\$483,124	\$2,908,009

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Missoula Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$3,021,270	\$0	\$3,021,270
ESSER III Consolidated	\$6,503,539	\$0	\$6,503,539

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Molt Elem 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	\$35,598	\$0	\$35,598
ESSER III Consolidated	\$67,369	\$0	\$67,369

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Monforton Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Montana City Elem 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	\$69,709	\$69,548

Contacts

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April 4, 2023

Moore Elem 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	\$125,927	\$110,991	\$14,936
ESSER III Consolidated	\$263,400	\$2,990	\$260,410

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Moore H S Dan Horan, Board Chair dchoran@mtintouch.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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Morin Elem 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	\$1,319	\$0	\$1,319
ESSER III Consolidated	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Mountain View Elem 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	\$54,820	\$49,660	\$5,160
ESSER III Consolidated	\$110,301	\$62,608	\$47,693

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$109,320	\$109,568

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

North Harlem Colony Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

North Star Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 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

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Elsie Arntzen, Superintendent

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April 4, 2023

Noxon Elem 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	\$368,815	\$130,471	\$238,344
ESSER III Consolidated	\$823,859	\$380,632	\$443,227

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Nye Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Olney-Bissell Elem 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	\$129,317	\$112,540	\$16,777
ESSER III Consolidated	\$257,725	\$17,868	\$239,857

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$47,595	\$43,232	\$4,363
ESSER III Consolidated	\$101,124	\$0	\$101,124

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Ovando Elem 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	\$9,799	\$9,799	\$0
ESSER II Consolidated	\$10,851	\$772	\$10,079
ESSER III Consolidated	\$11,735	\$9,784	\$1,951

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Park City Elem 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	\$144,003	\$20,612
ESSER III Consolidated	\$343,998	\$41,983	\$302,015

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Pass Creek Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Pendroy Elem 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	\$75,363	\$33,829	\$41,534
ESSER III Consolidated	\$156,358	\$69,337	\$87,021

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$400,873	\$128,225	\$272,648

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Pine Creek Elem 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	\$15,366	\$0	\$15,366
ESSER III Consolidated	\$11,895	\$0	\$11,895

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Pine Grove Elem 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	\$19,125	\$19,676
ESSER III Consolidated	\$74,634	\$1,500	\$73,134

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Pioneer Elem 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	\$105,321	\$10,200
ESSER III Consolidated	\$256,162	\$115,144	\$141,018

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$151,901	\$151,901	\$0
ESSER II Consolidated	\$619,978	\$49,627	\$570,351
ESSER III Consolidated	\$1,380,386	\$431,629	\$948,757

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Pleasant Valley Elem 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	\$10,061	\$10,000	\$61
ESSER III Consolidated	\$10,000	\$0	\$10,000

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$217,365	\$152,875	\$64,490
ESSER III Consolidated	\$459,550	\$283,307	\$176,243

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$73,490	\$0	\$73,490
ESSER III Consolidated	\$102,066	\$70,776	\$31,290

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Polaris Elem 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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Polson Elem 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	\$4,493,031	\$34,552	\$4,458,479

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Polson H S Chanel Lake, Board Chair clake@polson.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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Poplar Elem 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	\$2,300,772	\$392,649
ESSER III Consolidated	\$6,015,064	\$2,233,516	\$3,781,548

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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
	\$0	\$0	\$0
	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Potomac Elem 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	\$103,047	\$77,465

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

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April 4, 2023

Powder River Co Dist H S Amanda Zimmer, Board Chair azimmer@our1stbank.com

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Powell County H S Jennifer Nicholson, Board Chair jnicholson@pchs.dl.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	\$32,959	\$32,959	\$0
ESSER II Consolidated	\$153,889	\$123,014	\$30,875
ESSER III Consolidated	\$329,983	\$56,773	\$273,210

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Power Elem Ben Toeckes, Board Chair btoeckes@power.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	\$25,855	\$25,855	\$0
ESSER II Consolidated	\$119,061	\$116,166	\$2,895
ESSER III Consolidated	\$248,458	\$19,870	\$228,588

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Power H S Ben Toeckes, Board Chair btoeckes@power.k12.mt.us

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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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Pryor Elem Fannie Cliff, Board Chair fanniecliff@pryorstaff.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$158,815	\$158,815	\$0
ESSER II Consolidated	\$676,188	\$405,349	\$270,839
ESSER III Consolidated	\$1,514,373	\$37,260	\$1,477,113

Contacts

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April 4, 2023

Ramsay Elem Linda Rosin, Board Chair Imrosin0@gmail.com

RE: ESSER Monthly OPI Report

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$23,039	\$23,039	\$0
ESSER II Consolidated	\$128,467	\$50,584	\$77,883
ESSER III Consolidated	\$261,899	\$182,854	\$79,045

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Rapelje Elem Courtney Herzog, Board Chair mtranchequipment@hotmail.com

RE: ESSER Monthly OPI Report

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	\$63,917	\$60,826	\$3,091
ESSER III Consolidated	\$124,401	\$118,222	\$6,179

Contacts

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April 4, 2023

Rapelje H S Courtney Herzog, Board Chair mtranchequipment@hotmail.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

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April 4, 2023

Rau Elem Kelly Alvstad, Board Chair kma1981@live.com

RE: ESSER Monthly OPI Report

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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

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April 4, 2023

Red Lodge Elem Elise Fouts, Board Chair ehfouts@msn.com

RE: ESSER Monthly OPI Report

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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	\$176,061	\$466,403

Contacts

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April 4, 2023

Red Lodge H S Elise Fouts, Board Chair ehfouts@msn.com

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

Contacts

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Reed Point Elem Jon Ott, Board Chair j_ott@reedpoint.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	\$25,139	\$25,139	\$0
ESSER II Consolidated	\$105,659	\$78,624	\$27,035
ESSER III Consolidated	\$218,223	\$47,821	\$170,402

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Reed Point H S Jon Ott, Board Chair j_ott@reedpoint.k12.mt.us

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Reichle Elem John Hagenbarth, Board Chair

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	\$10,817	\$8,804	\$2,013
ESSER III Consolidated	\$10,000	\$0	\$10,000

Contacts

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Elsie Arntzen, Superintendent

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April 4, 2023

Richey Elem Ken Olson, Board Chair kenolson@midrivers.com

RE: ESSER Monthly OPI Report

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$20,000	\$20,000	\$0
ESSER II Consolidated	\$49,198	\$49,198	\$0
ESSER III Consolidated	\$90,262	\$0	\$90,262

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Richey H S Ken Olson, Board Chair kenolson@midrivers.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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Roberts K-12 Schools Michelle Swansborough, Board Chair swansborough@roberts.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	\$28,265	\$28,265	\$0
ESSER II Consolidated	\$132,487	\$100,573	\$31,914
ESSER III Consolidated	\$286,431	\$114,921	\$171,510

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Rocky Boy Elem Laurie Sunchild, Board Chair lauriesunchild@yahoo.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$387,692	\$387,692	\$0
ESSER II Consolidated	\$1,770,654	\$604,865	\$1,165,789
ESSER III Consolidated	\$3,965,080	\$442,379	\$3,522,701

Contacts

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April 4, 2023

Rocky Boy H S Laurie Sunchild, Board Chair lauriesunchild@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

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Elsie Arntzen, Superintendent

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April 4, 2023

Ronan Elem W. Robert Cornwell, Board Chair bob.cornwell@ronank12.edu

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Dear Board Chair,

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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	\$1,010,511	\$6,334,531

Contacts

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ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Ross Elem 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	\$9,978	\$9,978	\$0
ESSER II Consolidated	\$10,026	\$0	\$10,026
ESSER III Consolidated	\$10,000	\$0	\$10,000

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Roundup Elem 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	\$666,848	\$664,855	\$1,993
ESSER III Consolidated	\$1,484,221	\$771,014	\$713,207

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$16,280	\$16,280	\$0
ESSER II Consolidated	\$62,690	\$2,314	\$60,376
ESSER III Consolidated	\$134,791	\$20,635	\$114,156

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$96,172	\$18,698
ESSER III Consolidated	\$250,188	\$41,293	\$208,895

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

S H Elem 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	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

S Y Elem 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	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Saco Elem 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	\$130,373	\$106,841	\$23,532
ESSER III Consolidated	\$186,587	\$149,426	\$37,161

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Sand Springs Elem 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	\$33,440	\$16,642
ESSER III Consolidated	\$69,364	\$12,975	\$56,389

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Savage Elem 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	\$100,826	\$100,826	\$0
ESSER III Consolidated	\$205,331	\$43,553	\$161,778

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Savage H S Shawn Conradsen, Board Chair sconradsen@midrivers.com

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$268,611	\$24,328

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Seeley Lake Elem 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	\$69,921	\$472,437

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Shelby Elem 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	\$575,968	\$480,351	\$95,617
ESSER III Consolidated	\$1,270,128	\$158,803	\$1,111,325

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Shepherd Elem Carl Openshaw, Board Chair

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$118,927	\$118,927	\$0
ESSER II Consolidated	\$507,030	\$491,678	\$15,352
ESSER III Consolidated	\$1,075,422	\$690,042	\$385,380

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Shepherd H S Carl Openshaw, Board Chair

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

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Elsie Arntzen, Superintendent

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April 4, 2023

Sheridan Elem 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	\$167,071	\$6,654	\$160,417
ESSER III Consolidated	\$357,273	\$38,554	\$318,719

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Shields Valley Elem 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	\$120,576	\$0	\$120,576
ESSER III Consolidated	\$254,234	\$0	\$254,234

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Sidney Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Sidney H S Ben Thogersen, Board Chair bthogersen@sidney.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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Smith Valley Elem 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	\$171,548	\$376,538

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Somers Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

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April 4, 2023

South Stacey Elem 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	\$6,850	\$3,194
ESSER III Consolidated	\$10,000	\$0	\$10,000

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

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April 4, 2023

Spring Creek Colony Elem 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	\$4,811	\$4,811	\$0
ESSER II Consolidated	\$10,044	\$10,000	\$44
ESSER III Consolidated	\$10,000	\$5,528	\$4,472

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Spring Creek Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

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April 4, 2023

Spring Creek Elem 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	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Springhill Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$1,133,584	\$15,322
ESSER III Consolidated	\$2,560,499	\$1,113,382	\$1,447,117

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$324,506	\$71,634
ESSER III Consolidated	\$885,707	\$483,521	\$402,186

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Stevensville Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Stevensville H S Cook Cathi, Board Chair cookcat@stevensville.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	\$240,713	\$240,713	\$0
ESSER II Consolidated	\$928,975	\$822,819	\$106,156
ESSER III Consolidated	\$2,040,841	\$1,098,935	\$941,906

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Elsie Arntzen, Superintendent

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Sun River Valley Elem 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	\$251,561	\$241,930	\$9,631
ESSER III Consolidated	\$540,090	\$360,092	\$179,998

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Sunset Elem 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	\$47,683	\$28,980	\$18,703
ESSER III Consolidated	\$94,271	\$10,012	\$84,259

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$560,428	\$260,774	\$299,654
ESSER III Consolidated	\$1,250,380	\$0	\$1,250,380

Contacts

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Elsie Arntzen, Superintendent

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April 4, 2023

Swan Lake-Salmon Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Swan River Elem 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	\$133,739	\$117,727	\$16,012
ESSER III Consolidated	\$289,072	\$274,629	\$14,443

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Swan Valley Elem 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	\$78,257	\$10,288
ESSER III Consolidated	\$185,869	\$53,011	\$132,858

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Target Range Elem 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	\$378,324	\$0
ESSER III Consolidated	\$806,136	\$216,011	\$590,125

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Thompson Falls Elem 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	\$745,411	\$280,884	\$464,527
ESSER III Consolidated	\$1,665,413	\$220,049	\$1,445,364

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Thompson Falls H S Sandra Muster, Board Chair

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Three Forks Elem 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	\$454,788	\$305,370	\$149,418
ESSER III Consolidated	\$974,164	\$25,511	\$948,653

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$112,768	\$112,768	\$0
ESSER II Consolidated	\$490,033	\$443,791	\$46,242
ESSER III Consolidated	\$1,061,525	\$654,828	\$406,697

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Trail Creek Elem 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	\$0	\$0	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Trego Elem Ken Smith, Board Chair ksmith@tregoschool.org

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$11,851	\$11,851	\$0
ESSER II Consolidated	\$60,224	\$57,551	\$2,673
ESSER III Consolidated	\$110,981	\$27,247	\$83,734

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Trinity Elem Tammy Burke, Board Chair tammyburke713@gmail.com

RE: ESSER Monthly OPI Report

Dear Board Chair,

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$31,632	\$31,632	\$0
ESSER II Consolidated	\$127,728	\$119,546	\$8,182
ESSER III Consolidated	\$271,530	\$225,585	\$45,945

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Trout Creek Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Troy Elem 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	\$803,908	\$395,038	\$408,870
ESSER III Consolidated	\$1,798,425	\$0	\$1,798,425

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Turner Elem 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	\$220,703	\$39,966	\$180,737

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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

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April 4, 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	\$170,610	\$149,576	\$21,034
ESSER III Consolidated	\$365,456	\$292,881	\$72,575

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Ulm Elem 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	\$95,202	\$60,700	\$34,502
ESSER III Consolidated	\$139,400	\$34,816	\$104,584

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Upper West Shore Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Valier Elem 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	\$185,944	\$0
ESSER III Consolidated	\$407,259	\$313,257	\$94,002

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Valley View Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Vaughn Elem 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	\$775,577	\$141,703	\$633,874

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 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	\$481,805	\$114,728
ESSER III Consolidated	\$1,333,320	\$477,690	\$855,630

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Vida Elem 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 <i>,</i> 628	\$0

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

West Glacier Elem 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

West Valley Elem 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	\$302,944	\$295,861	\$7,083
ESSER III Consolidated	\$640,467	\$629,508	\$10,959

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

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	\$29,629	\$18,032
ESSER III Consolidated	\$99,237	\$20,393	\$78,844

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Whitefish Elem 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	\$591,544	\$1,407,379

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA





April 4, 2023

Whitefish H S Katie Clarke, Board Chair clarkek@whitefishschools.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

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April 4, 2023

Whitehall Elem 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	\$569,641	\$864
ESSER III Consolidated	\$1,264,792	\$677,728	\$587,064

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Whitehall H S Gina Ossello, Board Chair ginaossello@msn.com

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

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April 4, 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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$119,226	\$119,021	\$205
ESSER III Consolidated	\$247,721	\$226,228	\$21,493

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Willow Creek Elem 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	\$71,648	\$10,654
ESSER III Consolidated	\$184,383	\$6,268	\$178,115

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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	\$10,107	\$1,027	\$9,080
ESSER III Consolidated	\$10,000	\$4,936	\$5,064

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 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	\$161,428	\$60,675	\$100,753
ESSER III Consolidated	\$332,522	\$76,526	\$255,996

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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Jay Phillips Chief Financial Officer Jphillips3@mt.gov

OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

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: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

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April 4, 2023

Wisdom Elem 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	\$40,118	\$38,118	\$2,000
ESSER III Consolidated	\$77,381	\$52,036	\$25,345

Contacts

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April 4, 2023

Wise River Elem 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

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OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Wolf Creek Elem Dayl Taylor, Board Chair dayltaylor@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	\$14,526	\$14,526	\$0
ESSER II Consolidated	\$65,251	\$12,493	\$52,758
ESSER III Consolidated	\$133,718	\$34,791	\$98,927

Contacts

Wendi Fawns, ESSER Program Director, Email: <u>Wendi.Fawns@mt.gov</u>, Phone: 406-437-8595 Rebecca Brown, ESSER Program Manager, Email: <u>Rebecca.Brown@mt.gov</u>, Phone: 406-444-0783 Steven Morgan, ESSER Grant Accountant, <u>Steve.Morgan@mt.gov</u>, Phone: 406-594-9728

ay Phillips

Jay Phillips Chief Financial Officer Jphillips3@mt.gov

PO Box 202501 Helena, MT 59620-2501 406-444-3680 www.opi.mt.gov OFFICE OF PUBLIC INSTRUCTION STATE OF MONTANA



April 4, 2023

Wolf Point Elem Lawrence Hamilton, Board Chair lalawhamilton@yahoo.com

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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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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

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Woodman Elem Bill Paulson, Board Chair billp@paulsonelectric.com

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$10,000	\$10,000	\$0
ESSER II Consolidated	\$47,699	\$47,140	\$559
ESSER III Consolidated	\$92,992	\$51,569	\$41,423

Contacts

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Wyola Elem Delia Stewart, Board Chair

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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

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April 4, 2023

Yaak Elem Patricia Lauer, Board Chair tlauer@yaakschool.org

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Program	Budgeted Amount	Expended Amount	Remaining Balance
ESSER I Consolidated	\$12,575	\$12,575	\$0
ESSER II Consolidated	\$72,448	\$33,265	\$39,183
ESSER III Consolidated	\$150,130	\$98,200	\$51,930

Contacts

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April 4, 2023

Yellowstone Academy Elem John Dailey, Board Chair johnd@ybgr.org

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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

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April 4, 2023

Zurich Elem 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

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