



**Montana**

**Office of Public Instruction**

**ESSER Guidance Sessions - May**

**ESSER II Close-Out**

*Prepare, Prevent, and Respond*

May 18, 2023

# PRESENTERS

**Wendi Fawns, ESSER/EANS Director**

**[wendi.fawns@mt.gov](mailto:wendi.fawns@mt.gov) or 406-437-8595**

**Rebecca Brown, ESSER Program Manager**

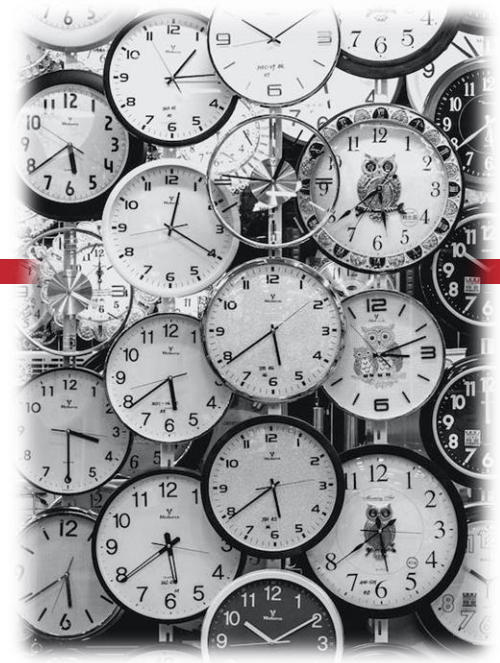
**[rebecca.brown@mt.gov](mailto:rebecca.brown@mt.gov) or 406-444-0783**

# Goals For This Session

- ESSER II Timeline
- Final Expenditure Report
  - Where to Find?
  - One FER for EACH Budget Page
  - How to Complete?
  - Specific to Use of Funds
  - Upload Documentation
- Finding Feedback
- Wrap-Up and OPI Resources
- Q&A



# ESSER II Timeline



ESSER II obligation deadline **September 30, 2023**

- Amendments due by June 30, 2023
- Cash Requests due by September 25, 2023
- Final Expense Reports (FERs) due by October 25, 2023
- Final payments will go out November 10, 2023

If you haven't yet,  
you need to spend  
down the remaining  
ESSER II funds!

E-Grants Access Select

0965 Billings Elem [Click for](#)

Select Fiscal Year:  [Click to view Funding Summary](#)

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Created

Formula Grant

Application Name	Revision	Status	Date	Actions		
IDEA Consolidated Application	Amendment 1	Final Approved <small>View GAN</small>	3/19/2021	<a href="#">OPEN</a>	<a href="#">PAYMENTS</a>	<a href="#">REVIEW SUMMARY</a>
ESEA Consolidated Application	Amendment 2	Final Approved <small>View GAN</small>	8/30/2021	<a href="#">OPEN</a>	<a href="#">PAYMENTS</a>	<a href="#">REVIEW SUMMARY</a>
<b>ESSER Consolidated</b>	Original Application	Final Approved <small>View GAN</small>	9/27/2022	<a href="#">OPEN</a>	<a href="#">PAYMENTS</a>	<a href="#">REVIEW SUMMARY</a>
ESSER III Consolidated	Original Application	Final Approved <small>View GAN</small>	3/16/2023	<a href="#">OPEN</a>	<a href="#">PAYMENTS</a>	<a href="#">REVIEW SUMMARY</a>
ARP – Homeless Children and Youth Grant	Amendment 3	Not Submitted <small>View GAN</small>		<a href="#">OPEN</a>	<a href="#">PAYMENTS</a>	<a href="#">REVIEW SUMMARY</a>
ARP II Homeless Children and Youth Grant	Amendment 2	Final Approved <small>View GAN</small>	6/29/2022	<a href="#">OPEN</a>	<a href="#">PAYMENTS</a>	<a href="#">REVIEW SUMMARY</a>
▶ ARP Afterschool Program Grant						
ESSER Extended Expanded Learning Opportunity	Amendment 1	Final Approved <small>View GAN</small>	3/16/2023	<a href="#">OPEN</a>	<a href="#">PAYMENTS</a>	<a href="#">REVIEW SUMMARY</a>



# ESSER II Timeline – If Closing by FY2023 End

We encourage you to spend down ESSER II and close out before the end of this fiscal year (June 30, 2023).

- *That way, you don't have to carry the grant into a new fiscal year.*

To do this, the deadlines would be adjusted to:

- Cash Requests submitted by May 25, 2023
- FERs submitted by June 25, 2023

E-Grants Access Select

0965 Billings Elem [Click for](#)

Select Fiscal Year:  [Click to view Funding Summary](#)

Created

Formula Grant

Application Name	Revision	Status	Date	Actions
IDEA Consolidated Application	Amendment 1	Final Approved <a href="#">View GAN</a>	3/19/2021	<a href="#">OPEN</a> <a href="#">PAYMENTS</a> <a href="#">REVIEW SUMMARY</a>
ESEA Consolidated Application	Amendment 2	Final Approved <a href="#">View GAN</a>	8/30/2021	<a href="#">OPEN</a> <a href="#">PAYMENTS</a> <a href="#">REVIEW SUMMARY</a>
<b>ESSER Consolidated</b>	Original Application	Final Approved <a href="#">View GAN</a>	9/27/2022	<a href="#">OPEN</a> <a href="#">PAYMENTS</a> <a href="#">REVIEW SUMMARY</a>
ESSER III Consolidated	Original Application	Final Approved <a href="#">View GAN</a>	3/16/2023	<a href="#">OPEN</a> <a href="#">PAYMENTS</a> <a href="#">REVIEW SUMMARY</a>
ARP – Homeless Children and Youth Grant	Amendment 3	Not Submitted <a href="#">View GAN</a>		<a href="#">OPEN</a> <a href="#">PAYMENTS</a> <a href="#">REVIEW SUMMARY</a>
ARP II Homeless Children and Youth Grant	Amendment 2	Final Approved <a href="#">View GAN</a>	6/29/2022	<a href="#">OPEN</a> <a href="#">PAYMENTS</a> <a href="#">REVIEW SUMMARY</a>
▶ ARP Afterschool Program Grant				
ESSER Extended Expanded Learning Opportunity	Amendment 1	Final Approved <a href="#">View GAN</a>	3/16/2023	<a href="#">OPEN</a> <a href="#">PAYMENTS</a> <a href="#">REVIEW SUMMARY</a>



# What is the Final Expenditure Report (FER)?

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- The Final Expenditure Report (FER) is the **last step** necessary to **close out** a grant in E-Grants.
- It gets submitted at the end of the grant:
  - When all grant funds have been spent down, OR
  - When the grant period is ending
- For some grants, the FER ends one fiscal year and rolls remaining funds over to the next fiscal year.
- **For ESSER grants** specifically, the FER closes out the grant so that no further amendments or cash requests can be submitted.



# What is the Final Expenditure Report (FER)?

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- FERs for ESSER II (“ESSER Consolidated” in E-Grants) must be submitted by **October 25, 2023**.
- Starting in October 2023, if your ESSER II FERs have not been approved, you will not be able to draw down from ESSER III.
- If you haven't yet, submit your FERs for your ESSER II grant budget pages!



## Before You Create an FER...

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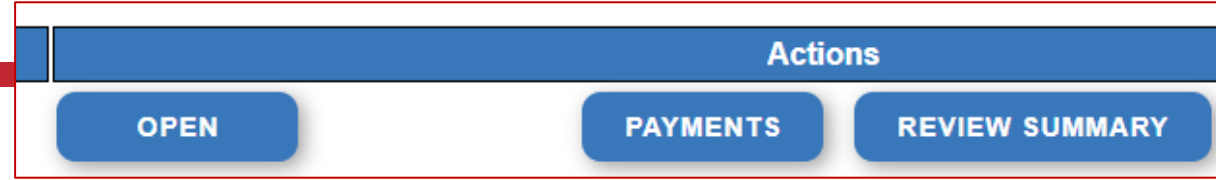
- You must have **at least one** Cash Request which has been approved and paid out before you can submit an FER.
  - We encourage you to fully spend down your grant using Cash Requests before submitting an FER.
- A Cash Request and an FER **cannot** be processed within the same month.





# Where do I find the FER?

On the E-Grants Access Select page...



- Click “Payments” button next to desired grant to see the Payment Summary
- *(Notice you have multiple budget pages showing in the Summary)*

Payment Summary

[Click for Instructions](#)

Vendor 000023414 001

[VIEW CASH REQUESTS/EXPENDITURE REPORTS](#)

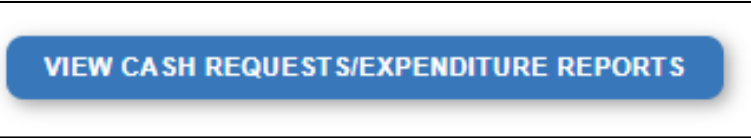
Payment Summary as of 5/12/2023

	ESSER_Base	School_Dist_Supplemental	Other_Eductl_Institutions	Special_Needs	School_District_Targeted	Supplemental_Targeted
<b>Current Grant Year Allocation</b>	\$11,900	\$10,000	\$0	\$447	\$0	\$0
(+/-) Adjustments	\$0	\$0	\$0	\$0	\$0	\$0
(+/-) Consortiums	\$28,130	\$5,622	\$0	\$850	\$0	\$0
(+/-) Transfers	\$0	\$0	\$0	\$0	\$0	\$0
Total Funds Available	\$40,030	\$15,622	\$0	\$1,297	\$0	\$0
<b>Approved Budget --Amendment 1</b>	\$39,980	\$15,622	\$0	\$1,297	\$0	\$0
<b>Anticipated Payments</b>						
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0	\$0
Cash Requests	\$39,980	\$15,622	\$0	\$1,297	\$0	\$0
Total	\$39,980	\$15,622	\$0	\$1,297	\$0	\$0
<b>Pending Payments</b>						
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0	\$0
Approved Cash Requests	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0
<b>Completed Payments</b>						
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0	\$0

You will need to create and submit an FER for EVERY budget page where you received funds!

# Where do I find the FER?

- Click the “View Cash Requests/Expenditure Reports” button.
- Select which Program/Budget Page you are looking for.



Program

Cash Req

Select program...

Select program...

ESSER\_Base

School\_Dist\_Supplemental

Other\_Eductl\_Institutions

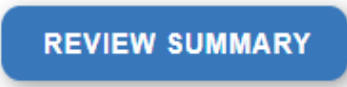
Special\_Needs

School\_District\_Targeted

Supplemental\_Targeted

You will need to create and submit an FER for EVERY budget page where you received funds!

Select Cash Request from the list(s) below and press one of the following buttons:



Select	Cash Request	Date Created	Date Submitted	Final Approval Date	
<input type="radio"/>	Cash Request 6	8/11/2022	8/11/2022	9/7/2022	Appr
<input type="radio"/>	Cash Request 5	7/15/2022	7/15/2022	8/8/2022	Appr
<input type="radio"/>	Cash Request 4	10/11/2021	10/11/2021	10/26/2021	Appr
<input type="radio"/>	Cash Request 3	4/27/2021	4/27/2021	5/6/2021	Appr
<input type="radio"/>	Cash Request 2	2/11/2021	2/11/2021	3/5/2021	Appr

# Where do I find the FER?

- After selecting the desired Budget Page...
- Expenditure Reports are in this menu below all your Cash Requests.

Program

Cash Requests:

Select an Cash Request from the list(s) below and press one of the following buttons:

[OPEN REQUEST](#) [REVIEW SUMMARY](#)

Select	Cash Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Cash Request 6	8/11/2022	8/11/2022	9/7/2022	Approved	9/7/2022
<input type="radio"/>	Cash Request 5	7/15/2022	7/15/2022	8/8/2022	Approved	8/8/2022
<input type="radio"/>	Cash Request 4	10/11/2021	10/11/2021	10/26/2021	Approved	10/26/2021
<input type="radio"/>	Cash Request 3	4/27/2021	4/27/2021	5/6/2021	Approved	5/6/2021
<input type="radio"/>	Cash Request 2	2/11/2021	2/11/2021	3/5/2021	Approved	3/5/2021
<input type="radio"/>	Cash Request 1	12/15/2020	12/15/2020	12/16/2020	Approved	12/16/2020

Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

[OPEN EXPENSE REP](#) [REVIEW SUMMARY](#)

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Expenditure Report 1	Y	9/19/2022	9/19/2022	9/29/2022	Approved	9/29/2022



# How do I create a new FER?

- Select “Create” button (not shown in this screenshot)

Program

Cash Requests:

Select an Cash Request from the list(s) below and press one of the following buttons:

Select	Cash Request	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Cash Request 6	8/11/2022	8/11/2022	9/7/2022	Approved	9/7/2022
<input type="radio"/>	Cash Request 5	7/15/2022	7/15/2022	8/8/2022	Approved	8/8/2022
<input type="radio"/>	Cash Request 4	10/11/2021	10/11/2021	10/26/2021	Approved	10/26/2021
<input type="radio"/>	Cash Request 3	4/27/2021	4/27/2021	5/6/2021	Approved	5/6/2021
<input type="radio"/>	Cash Request 2	2/11/2021	2/11/2021	3/5/2021	Approved	3/5/2021
<input type="radio"/>	Cash Request 1	12/15/2020	12/15/2020	12/16/2020	Approved	12/16/2020

Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

**It will be here with these buttons**

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Expenditure Report 1	Y	9/19/2022	9/19/2022	9/29/2022	Approved	9/29/2022



# Important Parts Of The FER

- **Object Code & each Use of Funds** within the Object Code(s) – all possible categories within the budget
- **Expenditure Description and Itemization** – description of the Object Code
- **OPI Final Approved Budget** – pulled directly from your Grant application
- **Funds Released** – what OPI has already paid out for that line item
- **Accumulated Expenditures to Date** – where schools fill in what was actually spent out of the grant

Program: ESSER_Base						
Object Code	Use of Funds	Expenditure Description and Itemization	OPI Final Approved Budget	Funds Released	Previously Reported Expended	Accumulated Expenditures to Date
100	Technology	Salaries	\$0	\$0	\$0	0
100	Dedicated Learning Devices for Students	Salaries	\$0	\$0	\$0	0
100	Home Internet for Students	Salaries	\$0	\$0	\$0	0
100	Supplemental Learning	Salaries	\$8,627	\$7,454	\$0	7454
100	Address Learning Loss	Salaries	\$0	\$0	\$0	0
100	Supplemental Services	Salaries	\$0	\$0	\$0	0
100	Minimize Spread of Infection	Salaries	\$17,571	\$18,925	\$0	18925
100	Mental Health	Salaries	\$0	\$0	\$0	0
100	Other	Salaries	\$0	\$0	\$0	0
200	Technology	Employee Benefits	\$0	\$0	\$0	0
200	Dedicated Learning Devices for Students	Employee Benefits	\$0	\$0	\$0	0
200	Home Internet for Students	Employee Benefits	\$0	\$0	\$0	0
200	Supplemental Learning	Employee Benefits	\$3,880	\$3,335	\$0	3335
200	Address Learning Loss	Employee Benefits	\$0	\$0	\$0	0



# Filling Out The FER

- You will only be filling out the “Accumulated Expenditures to Date”
- Different line item for each Use of Funds within each Object Code
  - If you haven’t budgeted anything within that Use of Funds, enter “0”
- Select “Save Page”

Program: ESSER\_Base

Object Code	Use of Funds	Expenditure Description and Itemization	OPI Final Approved Budget	Funds Released	Previously Reported Expended	Accumulated Expenditures to Date
100	Technology	Salaries	\$0	\$0	\$0	0
100	Dedicated Learning Devices for Students	Salaries	\$0	\$0	\$0	0
100	Home Internet for Students	Salaries	\$0	\$0	\$0	0
100	Supplemental Learning	Salaries	\$8,627	\$7,454	\$0	7454
100	Address Learning Loss	Salaries	\$0	\$0	\$0	0
100	Supplemental Services	Salaries	\$0	\$0	\$0	0
100	Minimize Spread of Infection	Salaries	\$17,571	\$18,925	\$0	18925
100	Mental Health	Salaries	\$0	\$0	\$0	0
100	Other	Salaries	\$0	\$0	\$0	0
200	Technology	Employee Benefits	\$0	\$0	\$0	0
200	Dedicated Learning Devices for Students	Employee Benefits	\$0	\$0	\$0	0
200	Home Internet for Students	Employee Benefits	\$0	\$0	\$0	0
200	Supplemental Learning	Employee Benefits	\$3,880	\$3,335	\$0	3335
200	Address Learning Loss	Employee Benefits	\$0	\$0	\$0	0



# Filling Out The FER

- “Accumulated Expenditures to Date” is not required to match “Funds Released”
- Must fall within 50% Leeway
  - You can request up to 50% above or below what is in the Budget “buckets” without submitting an amendment to change your budget

Object Code	Expenditure Description and Itemization	OPI Final Approved Budget	Funds Released	Previously Reported Expended	Accumulated Expenditures to Date
100	Salaries	\$9,712	\$9,712	\$0	9977
200	Employee Benefits	\$3,068	\$3,068	\$0	2803
300	Purchased Professional and Technical	\$0	\$0	\$0	0
400	Purchased Property Services	\$0	\$0	\$0	0
500	Other Purchased Services	\$0	\$0	\$0	0
600	Supplies	\$0	\$0	\$0	0
700	Property & Equipment	\$0	\$0	\$0	0
800	Other Objects	\$0	\$0	\$0	0
900	Transfers	\$0	\$0	\$0	0
<b>Totals:</b>		\$12,780	\$12,780	\$0	\$12,780
Indirect Cost Approved Rate 1.0400 % Derived Rate 0 %		\$0	\$0	\$0	\$0
<b>Totals:</b>		\$12,780	\$12,780	\$0	\$12,780



# Filling Out The FER

- If you did not use all funds from your grant, the “Accumulated Expenditures to Date” will not match the “OPI Final Approved Budget.”
- Effectively, this means you are **refusing** the remainder of the grant funds.
  - Grant Accountants may contact you to verify this is accurate.

Object Code	Expenditure Description and Itemization	OPI Final Approved Budget	Funds Released	Previously Reported Expended	Accumulated Expenditures to Date
100	Salaries	\$66,174	\$60,958	\$0	60958
200	Employee Benefits	\$22,180	\$21,208	\$0	21208
300	Purchased Professional and Technical	\$3,095	\$3,692	\$0	3692
400	Purchased Property Services	\$0	\$0	\$0	0
450	Infrastructure	\$0	\$0	\$0	0
500	Other Purchased Services	\$7,199	\$5,879	\$0	5879
600	Supplies	\$14,464	\$17,266	\$0	17266
700	Property & Equipment	\$0	\$0	\$0	0
800	Other Objects	\$0	\$0	\$0	0
<b>Totals:</b>		\$113,112	\$109,003	\$0	\$109,003
	Indirect Cost Approved Rate 5.0000 % Derived Rate 5.0000 %	\$5,639	\$5,312	\$0	\$5,312
<b>Totals:</b>		\$118,751	\$114,315	\$0	\$114,315





# Filling Out The FER

- In the “Expenditure Period End Date” box, select the date
  - This is a drop-down menu
  - For ESSER II, the End Date is 9/30/2023
- Select “Save Page”

A screenshot of a web form field. The field is labeled "Expenditure Period End Date" and contains the date "9/30/2023". A red circle highlights the date selection area, and a red rectangle highlights the entire field.



# Filling Out The FER

- Double-check the “Recap” section toward the bottom of your FER.

NOTE: Data displayed on this page was effective as of 3/1/2023

RECAP	Amount	Amount Paid to Date by Fund Source	
Grant Award (Allocation)	\$15,622		
Approved Budget	\$15,622	School_Dist_Supplemental	\$15,622
Amount Paid To Date	\$15,622		
Expenses To Date	\$15,622	Total	\$15,622
Balance Due LEA	\$0		
Funds on Hand	\$0		

Final Expenditure



Carryover Amount

By submitting this [expenditure report/reimbursement request], I certify to the best of my knowledge and belief that the information contained here is true, complete and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious or fraudulent information or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).



# Filling Out The FER

- If you have any remaining funds to request, they will show in the “Balance Due LEA” line.

RECAP	Amount
Grant Award (Allocation)	\$932,206
Approved Budget	\$932,206
Amount Paid To Date	\$807,866
Expenses To Date	\$873,758
Balance Due LEA	\$65,892
Funds on Hand	(\$65,892)
Final Expenditure	<input checked="" type="checkbox"/>



# Filling Out The FER

- Check the “Final Expenditure” box.
  - If this is not selected, then it will not close your grant.
- Select “Save Page”

NOTE: Data displayed on this page was effective as of 10/31/2022

RECAP	Amount
Grant Award (Allocation)	\$118,751
Approved Budget	\$118,751
Amount Paid To Date	\$114,315
Expenses To Date	\$114,315
Balance Due LEA	\$0
Funds on Hand	\$0
Final Expenditure	<input checked="" type="checkbox"/>



# Audit Trail – Upload Documentation

- An auditor needs to be able to see direct connections from Budget → Amendments → Cash Requests → Expenditure Report
- If there are any differences between Budget/Cash Requests and the FER, upload documentation (receipts/invoices).
  - Example: If you are requesting additional \$ which wasn't already paid out

Please upload supporting information files. File names should not include special characters (i.e. #, \$, % etc.)  No file chosen

Uploaded Files:

The upload folder is empty. Please upload a file if required by the system to submit or if you have been notified by OPI that this is required.



# Submitting the FER

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- Select “Save Page”
- Run Consistency Check
- Submit to AR
- AR Submits to OPI

# Finding the Feedback

Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

[OPEN EXPENSE REP](#) [REVIEW SUMMARY](#)

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status	Status Date
<input type="radio"/>	Expenditure Report 1	Y	3/1/2023	3/1/2023	4/3/2023	Approved	4/3/2023

## How do you see the Feedback on your Expenditure Report once it's returned?

- When in the “Cash Request/Expenditure Report Menu”, select the Expenditure Report, then select the “Review Summary” button
- Then select the step you wish to view and select the “Review Checklist” button
- E-Grants will open a second tab in your browser – **pop-up blocker must be turned off**
- Within the “Review Checklist” page that opens, you will be able to see OPI comments in the text box

You can view "Turning Off Pop-up Blockers.pdf" [HERE](#) or [HERE](#)

Review Summary

Click for Instructions

Latest submission to OPI occurred on: 6/21/2022


Select	Stop	Group	Staff	Status
	1	LEA Financial Data Entry	LEA Finan Data Entry Users	Skipped
	2	LEA Financial Business Manager	Craig Van Nice	Submitted
<input checked="" type="radio"/>	3	SEA Accountant	Steve Morgan	Accepted

[REVIEW CHECKLIST](#) [REQUEST CHECKLIST PRINT](#)

Grant Application x Review Checklist

egrant.opi.mt.gov/OPIGMSWeb/ApplicationShell.aspx

Intranet OPIConnect SABHRS OPI EGrants EG TEST TLH

 **E-Grants System**

Applicant: 6900 Montana Science Center

Application Cycle: 2020-2021 ARP Afterschool - A0-Montana Science Center Original Application

REVIEWCHECKLIST

Expenditure Report Review Checklist

Click for Instructions

1. Is the expenditure report approvable?

Comment (24 of 2000 maximum characters used)

Reviewed by SMM 4-3-2023



# Resources at OPI.MT.GOV

E-Grants Login Page:  
<https://egrants.opi.mt.gov/opigmsweb/logon.aspx>

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PUTTING MONTANA STUDENTS FIRST

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## Montana Office of Public Instruction

### Welcome to the Office of Public Instruction

Superintendent Elsie Arntzen is proud to serve our Montana families, students, and teachers. **Families are the foundation of learning as our parents are our first teachers.** Our students are our most precious resource and the future of this great state. As a teacher of 23 years, the Superintendent knows the importance of quality educators in the classroom and is working to ensure Montana teachers have the flexibility needed to put our Montana students first.

The Montana Office of Public Instruction (OPI) is charged with the responsibility of providing technical assistance in:

- School Finance
- School Law
- Teacher Certification and Licensing
- School Accreditation
- Teaching and Learning Standards

The OPI staff administer a number of federally funded programs and provide a variety of information services, including the information systems necessary to assess student achievement and the quality of Montana's elementary and secondary school systems.

- › 2021-2022 Summative
- › 2023 Teacher of the Year
- › Meet the Executive Staff
- › OPI Organizational Chart
- › See OPI Press Releases
- › **ESSER**
- › EANS
- › Broadband
- › Assessment Scores

OFFICE OF THE SUPERINTENDENT

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PUTTING MONTANA STUDENTS FIRST

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### Elementary & Secondary School Emergency Relief (ESSER)

Welcome to the Emergency American Rescue Plan (ARP) and Elementary and Secondary School Emergency Relief (ESSER) webpage for the Office of Public Instruction

Superintendent Elsie Arntzen is proud to serve our Montana families, students, and teachers through the administration of the ESSER education funding of just over \$605 million. [Each district was awarded](#) ESSER funding based on Title I student count. Across the state, Districts are using ESSER funding in innovative, valuable ways, enabling schools and their partners to implement highly effective and beneficial programs. The countdown is here with ESSER I (CARES) expiring 2022, ESSER II (CRRSA) expiring 2023, and ESSER III (ARP) expiring 2024 ([comparison chart p.4](#)). OPI has established a system of support to ensure grant funding compliance and provide advocacy in use of funds.

MEET THE ESSER / EANS TEAM

ESSER DATA COLLECTION YEAR 3

### Elementary and Secondary School Emergency Relief (ESSER)

Montana Schools				Nationally		
ESSER I (CARES)	ESSER II (CRRSA)	ESSER III (ARP)	EANS	ESSER I (CARES)	ESSER II (CRRSA)	ESSER III (ARP)
Expires 2022	Expires 2023	Expires 2024	Emergency Assistance for Non-Public Schools	Expires 2022	Expires 2023	Expires 2024
\$41,295,230	\$170,099,465	\$382,019,236	\$11,904,804	\$13.23 Billion	\$54.31 Billion	\$121.97 Billion

Total Funds= \$605,318,735

Total Funds= \$189.5 Billion



# Q & A

**For questions or additional information please contact:**

## **ESSER Program Questions**

**Wendi Fawns at [wendi.fawns@mt.gov](mailto:wendi.fawns@mt.gov) or 406-437-8595**

**Rebecca Brown at [rebecca.brown@mt.gov](mailto:rebecca.brown@mt.gov) or 406-444-0783**

## **Cash Requests or Expenditure Reports**

**Steven Morgan at [steven.morgan@mt.gov](mailto:steven.morgan@mt.gov) or 406-594-9728**