



**Payment Report**  
**FY2008-09**  
**September Payment**

**\*\*\*Final\*\*\***

**33 MUSSELHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 395 HS: 0  
**Located ANB:** 395

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	922,511.18	184,502.24	738,008.94	92,251.12
This Month's Payment - sent to Musselshell County				92,251.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	103,415.83	20,683.16	82,732.67	10,341.58
This Month's Payment - sent to Musselshell County				10,341.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,912.51	3,982.50	15,930.01	1,991.25
This Month's Payment - sent to Musselshell County				1,991.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,058.00	1,611.60	6,446.40	805.80
This Month's Payment - sent to Musselshell County				805.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	320.00	1,280.00	160.00
This Month's Payment - sent to Musselshell County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	125,336.05	25,067.22	100,268.83	12,533.61
This Month's Payment - sent to Musselshell County				12,533.61

\* Entitlement has been recalculated

Office of Public Instruction

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<b>33 MUSSELHELL COUNTY</b>				
<b>0605 Roundup Elem</b>			<b>District ANB:</b> EL: 395 HS: 0	
			<b>Located ANB:</b> 395	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				118,083.36
<hr/>				
<b>0606 Roundup High School</b>			<b>District ANB:</b> EL: 0 HS: 200	
			<b>Located ANB:</b> 200	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	644,171.25	128,834.26	515,336.99	64,417.13
This Month's Payment - sent to Musselshell County				64,417.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	51,278.99	10,255.80	41,023.19	5,127.90
This Month's Payment - sent to Musselshell County				5,127.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	9,143.08	1,828.62	7,314.46	914.31
This Month's Payment - sent to Musselshell County				914.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	4,080.00	816.00	3,264.00	408.00
This Month's Payment - sent to Musselshell County				408.00

\* Entitlement has been recalculated

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**33 MUSSELHELL COUNTY**

**0606 Roundup High School**      **District ANB:** EL:      0 HS:      200  
**Located ANB:**                      200

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00
This Month's Payment - sent to Musselshell County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,740.00	5,948.00	23,792.00	2,974.00
This Month's Payment - sent to Musselshell County				2,974.00
This Month's Payment for District				74,081.34

**0607 Melstone Elem**      **District ANB:** EL:      57 HS:      0  
**Located ANB:**                      46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	166,466.06	33,293.22	133,172.84	16,646.61
This Month's Payment - sent to Musselshell County				16,646.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,869.53	3,773.90	15,095.63	1,886.95
This Month's Payment - sent to Musselshell County				1,886.95

\* Entitlement has been recalculated

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**Payment Report  
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September Payment**

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**33 MUSSELHELL COUNTY**

**0607 Melstone Elem**      **District ANB:** EL:      57 HS:      0  
**Located ANB:**                      46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,374.03	874.80	3,499.23	437.40
This Month's Payment - sent to Musselshell County				437.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	232.56	930.24	116.28
This Month's Payment - sent to Musselshell County				116.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,475.90	1,695.18	6,780.72	847.59
This Month's Payment - sent to Musselshell County				847.59
This Month's Payment for District				19,934.83

**0608 Melstone H S**      **District ANB:** EL:      0 HS:      22  
**Located ANB:**                      16

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	168,227.33	33,645.46	134,581.87	16,822.73
This Month's Payment - sent to Musselshell County				16,822.73

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**September Payment**

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**33 MUSSELHELL COUNTY**

0608 Melstone H S

District ANB: EL: 0 HS: 22

Located ANB: 16

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,100.49	3,020.10	12,080.39	1,510.05
This Month's Payment - sent to Musselshell County				1,510.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	89.76	359.04	44.88
This Month's Payment - sent to Musselshell County				44.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,104.45	1,020.90	4,083.55	510.45
This Month's Payment - sent to Musselshell County				510.45
This Month's Payment for District				18,888.11

\* Entitlement has been recalculated

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MUSSELSHELL COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,901,375.82	380,275.18	1,521,100.64	190,137.59	190,137.59
<b>Quality Educator (01-3111)</b> ENTITLEMENT	188,664.84	37,732.96	150,931.88	18,866.48	18,866.48
<b>At Risk Student (01-3112)</b> ENTITLEMENT	33,429.62	6,685.92	26,743.70	3,342.96	3,342.96
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	13,749.60	2,749.92	10,999.68	1,374.96	1,374.96
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	4,000.00	800.00	3,200.00	400.00	400.00



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**33 MUSSELSHELL COUNTY**

**County Summary**

**District ANB:** EL: 452 HS: 214 K12: 0  
**County ANB:** EL: 444 HS: 218 K12: 0

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	168,656.40	33,731.30	134,925.10	16,865.65	
					16,865.65
<b>Elementary Payment</b>					138,018.19
<b>High School Payment</b>					92,969.45
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					230,987.64