



**Payment Report
FY2008-09
April Payment**

*****Final*****

33 MUSSELHELL COUNTY

0605 Roundup Elem **District ANB:** EL: 395 HS: 0
Located ANB: 395

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	922,511.18	738,008.96	184,502.22	92,251.12
This Month's Payment - sent to Musselshell County				92,251.12
Quality Educator (01-3111)				
ENTITLEMENT	103,415.83	82,732.64	20,683.19	10,341.58
This Month's Payment - sent to Musselshell County				10,341.58
At Risk Student (01-3112)				
ENTITLEMENT	19,912.51	15,930.00	3,982.51	1,991.25
This Month's Payment - sent to Musselshell County				1,991.25
Indian Education for All (01-3113)				
ENTITLEMENT	8,058.00	6,446.40	1,611.60	805.80
This Month's Payment - sent to Musselshell County				805.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Musselshell County				160.00
Special Education (01-3115)				
ENTITLEMENT	125,336.05	100,268.88	25,067.17	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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33	MUSSELHELL COUNTY			
	0605 Roundup Elem	District ANB:	EL: 395	HS: 0
		Located ANB:	395	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				118,083.36

	0606 Roundup High School			
		District ANB:	EL: 0	HS: 200
		Located ANB:	200	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	644,171.25	515,337.04	128,834.21	64,417.13
This Month's Payment - sent to Musselshell County				64,417.13
Quality Educator (01-3111)				
ENTITLEMENT	51,278.99	41,023.20	10,255.79	5,127.90
This Month's Payment - sent to Musselshell County				5,127.90
At Risk Student (01-3112)				
ENTITLEMENT	9,143.08	7,314.48	1,828.60	914.31
This Month's Payment - sent to Musselshell County				914.31
Indian Education for All (01-3113)				
ENTITLEMENT	4,080.00	3,264.00	816.00	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 April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00
This Month's Payment - sent to Musselshell County				240.00
Special Education (01-3115)				
ENTITLEMENT	29,740.00	23,792.00	5,948.00	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	166,466.06	133,172.88	33,293.18	16,646.61
This Month's Payment - sent to Musselshell County				16,646.61
Quality Educator (01-3111)				
ENTITLEMENT	18,869.53	15,095.60	3,773.93	1,886.95
This Month's Payment - sent to Musselshell County				1,886.95

* Entitlement has been recalculated

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33 MUSSELHELL COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,374.03	3,499.20	874.83	437.40
This Month's Payment - sent to Musselshell County				437.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	930.24	232.56	116.28
This Month's Payment - sent to Musselshell County				116.28
Special Education (01-3115)				
ENTITLEMENT	8,475.90	6,780.72	1,695.18	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	168,227.33	134,581.84	33,645.49	16,822.73
This Month's Payment - sent to Musselshell County				16,822.73



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33 MUSSELHELL COUNTY

0608 Melstone H S

District ANB: EL: 0 HS: 22

Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	15,100.49	12,080.40	3,020.09	1,510.05
This Month's Payment - sent to Musselshell County				1,510.05
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	359.04	89.76	44.88
This Month's Payment - sent to Musselshell County				44.88
Special Education (01-3115)				
ENTITLEMENT	5,104.45	4,083.60	1,020.85	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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,901,375.82	1,521,100.72	380,275.10	190,137.59	190,137.59
Quality Educator (01-3111) ENTITLEMENT	188,664.84	150,931.84	37,733.00	18,866.48	18,866.48
At Risk Student (01-3112) ENTITLEMENT	33,429.62	26,743.68	6,685.94	3,342.96	3,342.96
Indian Education for All (01-3113) ENTITLEMENT	13,749.60	10,999.68	2,749.92	1,374.96	1,374.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,000.00	3,200.00	800.00	400.00	400.00



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33 MUSSEL SHELL COUNTY

County Summary

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	168,656.40	134,925.20	33,731.20	16,865.65
				16,865.65
Elementary Payment				138,018.19
High School Payment				92,969.45
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				230,987.64