

**FY 2002 Classroom Site Fund (CSF) Catch Up Payment  
Coconino County  
(September 15, 2007)**

DOA	DOA CTDS	County	Funded Entity	Total Weighted Attending Count	Paid Y.T.D. Due in 2002	Calculated Budget Capacity (at \$272.42 per weighted attending student count)	Dollars Owed & Paid in FY2008
Coconino Accommodation District	030199000	03	10386	111.661	29,019.41	30,418.78	1,399.37
Flagstaff Unified District	030201000	03	4192	13,330.064	3,464,319.74	3,631,375.94	167,056.20
Fredonia-Moccasin Unified District	030206000	03	4195	589.338	153,161.61	160,547.35	7,385.74
Grand Canyon Unified District	030204000	03	4194	541.586	140,751.63	147,538.94	6,787.31
Maine Consolidated District	030310000	03	4199	130.332	33,871.79	35,505.15	1,633.36
Page Unified District	030208000	03	4196	3,974.520	1,032,928.79	1,082,738.62	49,809.83
Tuba City Unified District	030215000	03	4197	2,998.840	779,361.70	816,944.03	37,582.33
Williams Unified District	030202000	03	4193	1,038.909	269,999.64	283,019.54	13,019.90
<b>COCONINO</b>		<b>03 Total</b>					<b>284,674.05</b>