

**FY 2002 Classroom Site Fund (CSF) Catch Up Payment  
Pinal 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
Apache Junction Unified District	110243000	11	4443	6,525.262	1,695,835.29	1,777,611.74	81,776.45
Casa Grande Elementary District	110404000	11	4446	5,843.440	1,518,638.36	1,591,870.04	73,231.68
Casa Grande Union High School District	110502000	11	4453	3,675.829	955,302.71	1,001,369.25	46,066.54
Coolidge Unified District	110221000	11	4442	3,286.272	854,061.83	895,246.35	41,075.22
Eloy Elementary District	110411000	11	4448	1,517.391	394,351.30	413,367.68	19,016.38
Florence Unified School District	110201000	11	4437	1,821.448	473,372.00	496,198.91	22,826.91
J O Combs Elementary District	110344000	11	4445	410.651	106,723.11	111,869.51	5,146.40
Mammoth-San Manuel Unified District	110208000	11	4439	1,805.649	469,266.03	491,894.95	22,628.92
Maricopa Unified School District	110220000	11	4441	1,445.257	375,604.62	393,717.00	18,112.38
Mary C O'Brien Accommodation District	110100000	11	4435	232.552	60,437.41	63,351.82	2,914.41
Oracle Elementary District	110302000	11	4444	512.214	133,118.10	139,537.31	6,419.21
Picacho Elementary District	110433000	11	4452	245.742	63,865.37	66,945.08	3,079.71
Ray Unified District	110203000	11	4438	925.528	240,533.26	252,132.24	11,598.98
Red Rock Elementary District	110405000	11	4447	107.030	27,815.91	29,157.25	1,341.34
Sacaton Elementary District	110418000	11	4449	676.935	175,927.19	184,410.74	8,483.55
Santa Cruz Valley Union High School	110540000	11	4454	810.169	210,553.08	220,706.36	10,153.28
Stanfield Elementary District	110424000	11	4451	752.816	195,647.58	205,082.08	9,434.50
Superior Unified District	110215000	11	4440	918.941	238,821.57	250,338.00	11,516.43
Toltec Elementary District	110422000	11	4450	918.705	238,760.13	250,273.61	11,513.48
<b>PINAL</b>		<b>11 Total</b>					<b>406,335.78</b>