

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

DOA	DOA CTDS	Count y	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
Agua Fria Union High School District	070516000	07	4289	3,067.904	797,310.67	835,758.53	38,447.86
Aguilá Elementary District	070363000	07	4249	217.848	56,616.06	59,346.19	2,730.13
Alhambra Elementary District	070468000	07	4280	15,183.194	3,945,925.52	4,136,205.68	190,280.16
Arlington Elementary District	070447000	07	4274	254.591	66,164.99	69,355.59	3,190.60
Avondale Elementary District	070444000	07	4272	3,665.674	952,663.62	998,602.91	45,939.29
Balsz Elementary District	070431000	07	4268	3,530.116	917,433.83	961,674.27	44,240.44
Buckeye Elementary District	070433000	07	4269	1,471.984	382,550.51	400,997.84	18,447.33
Buckeye Union High School District	070501000	07	4284	1,419.475	368,904.18	386,693.46	17,789.28
Cartwright Elementary District	070483000	07	4282	20,447.955	5,314,172.31	5,570,431.98	256,259.67
Cave Creek Unified District	070293000	07	4244	5,037.448	1,309,170.95	1,372,301.71	63,130.76
Chandler Unified District	070280000	07	4242	24,654.021	6,407,277.01	6,716,248.31	308,971.30
Creighton Elementary District	070414000	07	4263	9,190.553	2,388,511.70	2,503,690.36	115,178.66
Deer Valley Unified District	070297000	07	4246	31,165.787	8,099,605.15	8,490,183.78	390,578.63
Dysart Unified District	070289000	07	4243	6,151.726	1,598,757.93	1,675,853.13	77,095.20
East Valley Institute of Technology	070801000	07	4516	1,958.254	508,926.16	533,467.56	24,541.40
Fountain Hills Unified District	070298000	07	4247	2,893.388	751,956.10	788,216.88	36,260.78
Fowler Elementary District	070445000	07	4273	1,998.995	519,514.21	544,566.19	25,051.98
Gila Bend Unified District	070224000	07	4238	711.452	184,897.50	193,813.62	8,916.12
Gilbert Unified District	070241000	07	4239	33,660.428	8,747,931.74	9,169,773.93	421,842.19
Glendale Elementary District	070440000	07	4271	13,120.724	3,409,914.84	3,574,347.53	164,432.69
Glendale Union High School District	070505000	07	4285	17,220.477	4,475,390.42	4,691,202.41	215,811.99
Higley Unified District	070260000	07	4248	1,848.271	558,021.880	611,095.39	9,814.47
Isaac Elementary District	070405000	07	4259	9,078.676	2,359,436.35	2,473,212.93	113,776.58
Kyrene Elementary District	070428000	07	4267	21,305.782	5,537,110.96	5,804,121.17	267,010.21
Laveen Elementary District	070459000	07	4276	1,675.185	435,360.03	456,353.93	20,993.90
Liberty Elementary District	070425000	07	4266	1,689.901	439,184.41	460,362.73	21,178.32
Litchfield Elementary District	070479000	07	4281	3,986.045	1,035,924.18	1,085,878.44	49,954.26
Littleton Elementary District	070465000	07	4278	1,508.931	392,152.72	411,063.08	18,910.36
Madison Elementary District	070438000	07	4270	5,345.005	1,389,101.23	1,456,086.38	66,985.15
Maricopa County Regional District	070199000	07	4234	2,429.006	631,268.72	661,709.71	30,440.99

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

DOA	DOA CTDS	Count y	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
Mesa Unified District	070204000	07	4235	82,432.038	21,423,073.61	22,456,135.67	1,033,062.06
Mobile Elementary District	070386000	07	4253	20.467	5,319.22	5,575.72	256.50
Morristown Elementary District	070375000	07	4251	148.470	38,585.58	40,446.25	1,860.67
Murphy Elementary District	070421000	07	4265	2,801.330	728,031.13	763,138.20	35,107.07
Nadaburg Elementary District	070381000	07	4252	601.061	156,208.32	163,740.98	7,532.66
Osborn Elementary District	070408000	07	4262	4,417.980	1,148,178.69	1,203,546.08	55,367.39
Palo Verde Elementary District	070449000	07	4275	425.956	110,700.65	116,038.85	5,338.20
Paloma Elementary District	070394000	07	4255	98.623	25,630.78	26,866.74	1,235.96
Paradise Valley Unified District	070269000	07	4241	40,150.637	10,434,657.19	10,937,836.55	503,179.36
Pendergast Elementary District	070492000	07	4283	8,910.344	2,315,688.80	2,427,355.79	111,666.99
Peoria Unified District	070211000	07	4237	38,847.175	10,095,903.46	10,582,747.46	486,844.00
Phoenix Elementary District	070401000	07	4256	9,431.898	2,451,234.50	2,569,437.77	118,203.27
Phoenix Union High School District	070510000	07	4286	26,859.619	6,980,484.98	7,317,097.47	336,612.49
Queen Creek Unified District	070295000	07	4245	1,881.677	489,024.68	512,606.40	23,581.72
Riverside Elementary District	070402000	07	4257	270.872	70,396.18	73,790.82	3,394.64
Roosevelt Elementary District	070466000	07	4279	12,567.552	3,266,152.39	3,423,652.57	157,500.18
Saddle Mountain Unified District	070290000	07	4254	531.821	138,213.72	144,878.65	6,664.93
Scottsdale Unified District	070248000	07	4240	31,291.611	8,132,305.11	8,524,460.59	392,155.48
Sentinel Elementary District	070371000	07	4250	47.020	12,220.02	12,809.29	589.27
Tempe Elementary District	070403000	07	4258	13,780.990	3,581,510.04	3,754,217.39	172,707.35
Tempe Union High School District	070513000	07	4287	15,991.524	4,156,000.64	4,356,411.04	200,410.40
Tolleson Elementary District	070417000	07	4264	1,540.913	400,464.37	419,775.54	19,311.17
Tolleson Union High School District	070514000	07	4288	5,516.561	1,433,686.36	1,502,821.49	69,135.13
Union Elementary District	070462000	07	4277	142.979	37,158.48	38,950.33	1,791.85
Washington Elementary District	070406000	07	4260	27,405.320	7,122,305.98	7,465,757.36	343,451.38
Wickenburg Unified District	070209000	07	4236	1,785.701	464,081.65	486,460.57	22,378.92
Wilson Elementary District	070407000	07	4261	1,562.723	406,132.62	425,717.12	19,584.50
MARICOPA		07 Total					7,197,124.26