

**FY 2002 Classroom Site Fund (CSF) Catch Up Payment
La Paz 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
Bicentennial Union High School District	150576000	15	4515	237.591	61,746.87	64,724.42	2,977.55
Bouse Elementary District	150426000	15	4513	33.870	8,802.34	9,226.81	424.47
Parker Unified School District	150227000	15	4510	2,372.377	616,551.59	646,282.90	29,731.31
Quartzsite Elementary District	150404000	15	4511	419.479	109,017.42	114,274.45	5,257.03
Salome Consolidated Elementary Distric	150430000	15	4514	151.354	39,335.17	41,231.99	1,896.82
Wenden Elementary District	150419000	15	4512	133.927	34,806.08	36,484.50	1,678.42
LA PAZ		15 Total					41,965.61