

**FY 2002 Classroom Site Fund (CSF) Catch Up Payment
Gila 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
Globe Unified District	040201000	04	4208	2,533.855	658,517.75	690,272.75	31,755.00
Hayden-Winkelman Unified District	040241000	04	4212	820.943	213,353.010	223,641.30	10,288.29
Miami Unified District	040240000	04	4211	1,609.349	418,250.130	438,418.96	20,168.83
Payson Unified District	040210000	04	4209	3,299.318	857,452.210	898,800.21	41,348.00
Pine Strawberry Elementary District	040312000	04	4214	313.958	81,593.82	85,528.43	3,934.61
San Carlos Unified District	040220000	04	4210	1,797.147	467,056.35	489,578.72	22,522.37
Tonto Basin Elementary District	040333000	04	4215	89.112	23,159.23	24,276.01	1,116.78
Young Elementary District	040305000	04	4213	116.714	30,332.50	31,795.19	1,462.69
GILA		04 Total					132,596.57