

**FY 2002 Classroom Site Fund (CSF) Catch Up Payment  
Mohave 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
Bullhead City Elementary District	080415000	08	4378	4,208.448	1,093,723.85	1,146,465.33	52,741.48
Colorado City Unified District	080214000	08	4370	493.008	128,126.75	134,305.27	6,178.52
Colorado River Union High School District	080502000	08	4381	2,511.921	652,817.32	684,297.43	31,480.11
Hackberry School District	080303000	08	4371	55.428	14,405.15	15,099.80	694.65
Kingman Unified School District	080220000	08	79598	8,011.016	2,081,964.52	2,182,360.88	100,396.36
Lake Havasu Unified District	080201000	08	4368	6,672.614	1,734,130.39	1,817,753.51	83,623.12
Littlefield Elementary District	080209000	08	4374	349.354	90,792.87	95,171.08	4,378.21
Mohave Valley Elementary District	080416000	08	4379	1,916.399	498,048.49	522,065.35	24,016.86
Owens-Whitney Elementary District	080306000	08	4373	54.316	14,115.95	14,796.64	680.69
Peach Springs Unified District	080208000	08	4369	2,122.829	550,924.940	578,301.14	5,789.47
Topock Elementary District	080412000	08	4376	208.889	54,287.74	56,905.60	2,617.86
Valentine Elementary District	080322000	08	4380	68.411	17,779.20	18,636.55	857.35
Yucca Elementary District	080313000	08	4377	36.430	9,467.70	9,924.25	456.55
<b>MOHAVE</b>		<b>08 Total</b>					<b>313,911.23</b>