



Maricopa County Education Service Agency

Grants By District 2014-2015

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	Phoenix Elementary					
1	055 200	School Health Index (SHI)	Maricopa County	4700		BUDGET FUND ACCOUNT - District, please inform Beatrice of the grant status (active in FY2015?).
1	072 200	Compensatory Instruction - ELD CarryOver Renewal	15SELOVE-560718-67A	3200	7/1/2014 6/30/2015	\$14,308.80 FY2014 county carryover of \$14,308.80 is this grant's ENTIRE funding source.
1	104 200	2014 - Title I LEA	14FT1TTI-460718-01A	4500	9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
1	105 200	Title I LEA	15FT1TTI-560718-01A	4500	7/1/2014 9/30/2015	\$8,230,836.77
1	106 200	2014 - Title I Summer Math	14FLCCCL-460718-18A	4500		The FY2014 grant project's end date is June 30, 2014, and its last revenue data is in the FY1415 Visions system file. ACCOUNT CLOSED. 9.12.14
1	143 200	2014 - Title II Improving Teacher Quality	14FT1TII-460718-03A	4500	9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
1	145 200	Title II Improving Teacher Quality	15FT1TII-560718-03A	4500	7/1/2014 9/30/2015	\$723,929.13
1	193 200	Title III LEP	15FELLEP-560718-10A	4500	7/1/2014 9/30/2015	\$377,449.30 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
1	196 200	Emergency Immigrant - Carryover Renewal	15FIECOR-560718-06C	4500	7/1/2014 9/30/2015	\$361.22 ALL DATA IN IN THE FY1415 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
1	200	200 USDOE Indian Education - Grants to LEAs		4300	\$36,303.00	BUDGET FUND ACCOUNT - District, please submit a copy of the approved Grant Award Notification to Beatrice.	
1	220	200 IDEA - Basic	15FESCBG-560718-09A	4500	7/1/2014 6/30/2015	\$1,658,184.91	FY2014 county carryover of \$2,474.55 is part of this grant's funding source.
1	222	200 IDEA - Preschool Grant	15FECCBP-560718-37A	4500	7/1/2014 6/30/2015	\$54,081.96	
1	228	200 2014 - IDEA - CSPD Focus School (District) Grant	14FESFSD-460718-44A	4500			The FY2014 grant project's end date is June 30, 2014, and its last revenue data is in the FY1415 Visions system file. ACCOUNT CLOSED. 9.12.14
1	230	200 Johnson-O'Malley	15FLCCCL-560718-06A	4500	7/1/2014 9/30/2015	\$7,482.00	EXP GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
1	280	200 Education for Homeless Children & Youth - Year 1	15FT1EH1-560718-41B	4500	7/1/2014 9/30/2015	\$25,000.00	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
1	290	200 Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT
1	313	200 Refugee School Impact Grant Year 2		4500		\$13,340.00	
1	354	200 REIL-TNG/TIF4 Year 3	Partnering member of MCESA	4700	10/1/2014 9/30/2015	\$1,847,976.13	Rewarding Excellence in Instruction & Leadership - The Next Generation. The Teacher Incentive Fund Grant is a reimbursement grant. BUDGET FUND ACCOUNT
1	374	200 E-Rate		4900			Continuation - CASH FUND ACCOUNT
1	390	200 2014 - American Indian Student Needs	14FT1BY3-460718-13A	4500	7/1/2014 9/30/2014		This is a continuation from FY2014 and ends on September 30, 2014. ACCOUNT CLOSED. 9.12.14

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	391 200	American Indian Student Needs	15FT1BY3-560718-13A	4500	7/1/2014 6/30/2015	\$4,000.00	
1	396 200	Race to the Top - Year 4	15FSERY4-560718-33A	4500	6/1/2014 12/21/2015	\$169,419.40	The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
1	480 200	School Safety Program	15SSSJCO-560718-09B	3200	7/1/2014 6/30/2015	\$947,688.14	
1	482 200	State Tutoring - Spring	15ST1TFS-560718-17A	3200	7/1/2014 6/30/2015	\$16,000.00	
1	483 200	State Tutoring-Fall	15ST1TFF-560718-20B	3200	7/1/2014 6/30/2015	\$20,000.00	
1	494 200	Positive Behavior Interventions and Supports of Arizona - PBISAz Grant	NAU	3200		\$30,000.00	
1	496 200	Character Education Matching Grant	15SCTCEM-560718-21A	3200	7/1/2014 6/30/2015	\$11,900.00	
1	510 002	Fresh Fruit and Vegetable Program - Period 1	15FNFFVP-560718-12A	4501	7/1/2014 9/30/2014	\$16,960.00	TR FUND 002. This is period one of two. It is subject account code 1512. ACCOUNT CLOSED.
1	510 002	Fresh Fruit and Vegetable Program - Period 2	15FFFVP2-560718-07C	4501	10/1/2014 6/30/2015	\$67,840.00	TR FUND 002. Period two is subject account code 1507. ACCOUNT CLOSED
Summary for 1 (29 grants)					\$14,273,060.76		
2 Riverside Elementary District							
2	071 200	SEI BUDGET	15SELSEB-560722-65A	3200	7/1/2014 6/30/2015	\$143,696.74	FY2014 county carryover funds of \$46,222.74 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
2	100 200	Title I LEA	15FT1TTI-560722-01A	4500 7/1/2014 9/30/2015	\$271,957.53	
2	117 200	SI Priority and Focus Grant	15FSISPF-560722-34B	4500 7/1/2014 9/30/2015	\$73,136.00	
2	140 200	Title II Improving Teacher Quality	15FT1TII-560722-03A	4500 7/1/2014 9/30/2015	\$19,278.65	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
2	141 200	2014 - Title II Improving Teacher Quality	14FT1TII-460722-03A	4500 9/30/2014		The 2014 grant ends on September 30, 2014. ACCOUNT CLOSED.
2	162 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560722-15A	4500 7/1/2014 6/30/2015	\$60,000.00	
2	194 200	Title III LEP	15FELLEP-560722-10A	4500 7/1/2014 9/30/2015	\$25,502.01	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
2	220 200	IDEA - Basic	15FESCBG-560722-09A	4500 7/1/2014 6/30/2015	\$115,443.33	
2	222 200	IDEA - Preschool Grant	15FECCBP-560722-37A	4500 7/1/2014 6/30/2015	\$487.50	
2	227 200	IDEA - High Cost Child Grant	15FESHCC-511329-68B	4500 6/30/2015	\$242,918.58	
2	290 200	Medicaid Reimbursement		4200	\$20,000.00	Continuation - CASH FUND ACCOUNT
2	374 200	E-Rate		4900	\$52,400.00	Continuation - CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
2	396 200	Race to the Top - Year 4	15FSERY4-560722-33A	4500	6/1/2014 12/21/2015	\$2,889.90 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. ALL DATA IS IN THE FY1516 VISIONS SYSTEM FILE.
2	467 200	VSUW Quality First	Valley of the Sun United Way	3200		\$367,864.28
2	510 002	Fresh Fruit and Vegetable Program - Period 1	15FNFFVP-560722-12A	4501	7/1/2014 9/30/2014	\$5,620.00 TR FUND 002. This is period one of two. It is function account code 1512. ACCOUNT CLOSED.
2	510 002	Fresh Fruit and Vegetable Program - Period 2	15FFFVP2-560722-07C	4501	10/1/2014 6/30/2015	\$22,480.00 TR FUND 002. Period two is function account code 1507.
Summary for 2 (16 grants)					\$1,423,674.52	
5	Isaac Elementary District					
5	052 200	City of Phoenix Block Watch		1990		\$19,914.00 If applicable in FY2015.
5	071 200	SEI BUDGET	15SELSEB-560697-65A	3200	7/1/2014 6/30/2015	\$334.70 FY2014 county carryover of \$334.70 is this grant's entire funding source.
5	072 200	Compensatory Instruction - ELD CarryOver Renewal	15SELOVE-560697-67A	3200	7/1/2014 6/30/2015	\$10,588.52 FY2014 county carryover of \$10,588.52 is this grant's ENTIRE funding source.
5	100 200	2014 - Title I LEA	14FT1TTI-460697-01A	4500	9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
5	101 200	Title I LEA	15FT1TTI-560697-01A	4500	7/1/2014 9/30/2015	\$5,256,517.64
5	117 200	2014 - SI Priority and Focus	14FSISPF-460697-73	4500	9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	140 200	Title II Improving Teacher Quality	15FT1TII-560697-03A	4500	7/1/2014 9/30/2015	\$710,843.57	
5	141 200	2014 - Title II Improving Teacher Quality	14FT1TII-460697-03A	4500	9/30/2014		The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
5	163 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560697-15A	4500	7/1/2014 6/30/2015	\$644,710.75	
5	164 200	21st Century Community Learning Centers - New	15FLCCY1-560697-11A	4500	7/1/2014 6/30/2015	\$360,000.00	
5	193 200	Title III LEP	15FELLEP-560697-10A	4500	7/1/2014 9/30/2015	\$646,755.03	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
5	220 200	IDEA - Basic	15FESCBG-560697-09A	4500	7/1/2014 6/30/2015	\$1,256,620.92	
5	222 200	IDEA - Preschool Grant	15FECCBP-560697-37A	4500	7/1/2014 6/30/2015	\$92,744.16	
5	223 200	IDEA - MTBS Yr 2	15FESMTB-560697-11B	4500	7/1/2014 6/30/2015	\$9,054.05	
5	224 200	IDEA - LETRS TOT Institute Year 1	15FESLT1-560697-26A	4500	7/1/2014 6/30/2015	\$9,000.00	
5	225 200	IDEA - Focus School-D Yr 2	15FESFSD-560697-14B	4500	7/1/2014 6/30/2015	\$17,904.00	The Adjusted Allocation is \$17,904.00.
5	226 200	IDEA - LETRS EC TOT	15FESLEC-560697-62B	4500	7/1/2014 6/30/2015	\$2,574.72	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	227 200	IDEA - AT Tech	15FESATL-560697-24A	4500	7/1/2014 6/30/2015	\$15,958.00	
5	228 200	IDEA - TIERS-DART Phase 3	15FESTD3-560697-31B	4500	7/1/2014 6/30/2015	\$53,264.40	The Adjusted Allocation is \$53,264.40.
5	290 200	Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT. ***Please update your budget data in FY1415 Visions. 7.16.15
5	315 200	MSP - Intel Math 2015-2016	15FMSIMG-511285-11C	4500	6/15/2016	\$254,057.48	Please budget for indirect cost, via a Revision. 7.16.15
5	374 200	E-Rate		4900			Continuation - CASH FUND ACCOUNT
5	396 200	Race to the Top - Year 4	15FSERY4-560697-33A	4500	6/1/2014 12/21/2015		FINAL RECONCILED DATA IS IN FY 1415 and FY1516 VISIONS SYSTEM FILES. The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget for this grant is \$104,074.98.
5	412 200	VSUW Quality First	Valley of the Sun United Way	3200		\$573,846.18	This was previously assigned to fund account 467 by MCESA, however, fund account 412 has been utilized, per the data in Visions. 7.16.15
5	510 002	Fresh Fruit and Vegetable Program - Period 1	15FNFFVP-560697-12A	4501	7/1/2014 9/30/2014	\$11,595.00	TR FUND 002. This is period one of two. It is project account code 1512. ACCOUNT CLOSED.
5	510 002	Fresh Fruit and Vegetable Program - Period 2	15FFFVP2-560697-07C	4501	10/1/2014 6/30/2015	\$104,355.00	TR FUND 002. Period two is project account code 1507. ACCOUNT CLOSED
5	510 002	NSLP Equipment Grant 2015	15FENSLP-560697-50B	4501	3/24/2015 9/30/2016	\$95,202.52	TR FUND 002. This is fund 510 with a project code 1550.
Summary for 5 (27 grants)						\$10,145,840.64	
7 Wilson Elementary District							

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
7	052 200	Wake Up Club		1990	\$10,000.00	
7	100 200	Title I LEA	15FT1TTI-560736-01A	4500	7/1/2014 9/30/2015	\$788,453.99 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
7	140 200	Title II Improving Teacher Quality	15FT1TII-560736-03A	4500	7/1/2014 9/30/2015	\$128,863.68 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
7	162 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560736-15A	4500	7/1/2014 6/30/2015	\$248,003.00
7	190 200	Title III LEP	15FELLEP-560736-10A	4500	7/1/2014 9/30/2015	\$76,394.05 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
7	220 200	IDEA - Basic	15FESCBG-560736-09A	4500	7/1/2014 6/30/2015	\$228,202.82
7	221 200	IDEA - Preschool Grant	15FECCBP-560736-37A	4500	7/1/2014 6/30/2015	\$22,499.13 FY2014 county carryover of \$2,106.11 is part of this grant's funding source.
7	290 200	Medicaid Reimbursement		4200		Continuation - CASH FUND ACCOUNT
7	291 200	Medicaid Reimbursement		4500		Continuation - CASH FUND ACCOUNT
7	354 200	REIL-TNG/TIF4 Year 3	Partnering member of MCESA	4700	10/1/2014 9/30/2015	\$488,606.84 Rewarding Excellence in Instruction & Leadership - The Next Generation. The Teacher Incentive Fund Grant is a reimbursement grant. BUDGET FUND ACCOUNT
7	360 200	City of Phoenix Head Start		4700		\$758,684.00 BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
7	374 200	E-Rate		4900	\$56,687.69	Continuation - CASH FUND ACCOUNT
7	396 200	Race to the Top - Year 4	15FSERY4-560736-33A	4500	6/1/2014 12/21/2015	\$10,960.70 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget is \$10,960.70. DATA IS IN FY1415 AND FY1516 VISIONS SYSTEM FILES.
Summary for 7 (13 grants)				\$2,817,355.90		
8	Osborn Elementary District					
8	100 200	2014 - Title I LEA	14FT1TTI-460712-01A	4500	7/1/2014 9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
8	101 200	Title I LEA	15FT1TTI-511311-01A	4500	7/1/2014 9/30/2015	\$2,093,745.34
8	140 200	2014 - Title II Improving Teacher Quality	14FT1TII-460712-03A	4500	7/1/2014 9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
8	141 200	Title II Improving Teacher Quality	15FT1TII-511311-03A	4500	7/1/2014 9/30/2015	\$248,850.83
8	163 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560712-15A	4500	7/1/2014 6/30/2015	\$600,000.00
8	190 200	Title III LEP	15FELLEP-560712-10A	4500	7/1/2014 9/30/2015	\$129,405.90 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
8	200 200	USDOE Indian Education - Grants to LEAs	S060A140238	4300	7/1/2014 6/30/2015	\$29,517.00 BUDGET FUND ACCOUNT
8	220 200	IDEA - Basic	15FESCBG-560712-09A	4500	7/1/2014 6/30/2015	\$649,676.21

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	222 200	IDEA - Preschool Grant	15FECCBP-511311-37A	4500	7/1/2014 6/30/2015	\$20,444.76	FY2014 county carryover of \$1,217.94 is part of this grant's funding source.
8	231 200	Johnson-O'Malley	15FLCCCL-560712-06A	4500	7/1/2014 9/30/2015	\$8,816.00	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
8	280 200	Education for Homeless Children & Youth - Year 1	15FT1EH1-560712-41B	4500	7/1/2014 9/30/2015	\$40,000.00	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
8	290 200	Medicaid Reimbursement		4200		\$271,294.00	Continuation - CASH FUND ACCOUNT.
8	352 200	Teacher Incentive Fund (TIF)	Participating member of ASU	4700		\$774,360.00	BUDGET FUND ACCOUNT
8	374 200	E-Rate		4900			Continuation - CASH FUND ACCOUNT
8	376 200	USDOE SCOPPEs	S215E130298	4300	7/31/2014	\$600,062.31	Continuation from FY1314. This is a School-Based, Counseling, Outreach, Psychiatric services and Positive-behavioral Educational Supports grant.
8	377 200	USDOE Arts in Education	U351C140024	4700	10/1/2014 9/30/2015	\$42,389.00	BUDGET FUND ACCOUNT
8	396 200	Race to the Top - Year 4	15FSERY4-560712-33A	4500	6/1/2014 12/21/2015	\$31,114.50	The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget for this grant is \$31,114.50. ALL DATA IS IN THE FY1415 VIS SYS FILE.
8	480 200	School Safety Program	15SSSJCO-560712-09B	3200	7/1/2014 6/30/2015	\$192,754.00	
8	485 200	2014 - Pilot Program on School Emergency Readiness	14SSPPS-460712-27B	3200	7/1/2014 12/31/2014		Continuation from FY1314. ACCOUNT CLOSED.

Summary for 8 (19 grants)

\$5,732,429.85

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
9	Wickenburg Unified District					
9	050 200	County, City, Town Grant*	Unknown	1990	\$358.89	*Please identify this grant with Beatrice at MCESA. Please bring this grant fund account to a positive cash position in Visions. 7.16.15
9	071 200	SEI BUDGET	15SELSEB-560734-65A	3200	7/1/2014 6/30/2015	\$586.93 FY2014 county carryover of \$586.93 is this grant's entire funding source.
9	100 200	Title I LEA	15FT1TTI-560734-01A	4500	7/1/2014 9/30/2015	\$258,499.61 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
9	140 200	Title II Improving Teacher Quality	15FT1TII-560734-03A	4500	7/1/2014 9/30/2015	\$53,821.12 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
9	162 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560734-15A	4500	7/1/2014 6/30/2015	\$118,987.74
9	198 200	Title III Consortium via Nadaburg USD	(15FELENG-560711-66A)	4500	7/1/2014 9/30/2015	\$2,990.00 BUDGET FUND ACCOUNT - Wickenburg is a participating member of the consortium (Nadaburg USD). ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
9	220 200	IDEA - Basic	15FESCBG-560734-09A	4500	7/1/2014 6/30/2015	\$239,980.80
9	221 200	IDEA - Preschool Grant	15FECCBP-560734-37A	4500	7/1/2014 6/30/2015	\$3,774.27
9	224 200	IDEA - LETRS TOT Institute Year 2	15FESLT2-560734-25A	4500	7/1/2014 6/30/2015	\$1,868.25 The last ADE payment is in FY1516 Visions (224/4500).
9	261 200	CTE Federal Perkins	15FCTDBG-560734-08A	4500	7/1/2014 9/30/2015	\$48,049.93 THE REVENUE DATA IS IN FY1516 VISIONS.
9	281 200	2014 - Education for Homeless Children & Youth Year 3	14FT1EH3-460734-88A	4500		This is a continuation of the FY2014 grant, per the district. ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	290	200	Medicaid Reimbursement		4200	\$14,429.21	Continuation - CASH FUND ACCOUNT
9	353	200	Taylor Grazing Fees		4700		BUDGET FUND ACCOUNT - please enter an appropriate budget in Visions. 7.16.15
9	374	200	E-Rate		4900	\$120,002.00	Continuation - CASH FUND ACCOUNT
9	400	200	CTE State Priority	15SCTDPP-560734-07A	3200	7/1/2014 6/30/2015	\$20,191.38 FY2014 county carryover of \$7,700.29 is part of this grant's funding source.
9	461	200	Environmental Special Plate	AZ Advisory	3200		Continuation - CASH FUND ACCOUNT - expend until funds are depleted.
Summary for 9 (16 grants)						\$883,540.13	
17	Tolleson Elementary District						
17	050	200	Tolleson Community Grant Award		1990	\$500.00	
17	071	200	SEI BUDGET	15SELSEB-560730-65A	3200	7/1/2014 6/30/2015	\$2,878.15
17	100	200	Title I LEA	15FT1TTI-560730-01A	4500	7/1/2014 9/30/2015	\$830,451.46
17	140	200	Title II Improving Teacher Quality	15FT1TII-560730-03A	4500	7/1/2014 9/30/2015	\$103,216.91
17	162	200	21st Century Community Learning Centers - Continuing	15FLCCY2-560730-15A	4500	7/1/2014 6/30/2015	\$416,193.60

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	164 200	21st Century Community Learning Centers - New	15FLCCY1-560730-11A	4500	7/1/2014 6/30/2015	\$149,393.60	
17	194 200	Title III LEP	15FELLEP-560730-10A	4500	7/1/2014 9/30/2015	\$114,877.33	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
17	196 200	Emergency Immigrant Education Program	15FELEIE-560730-77A	4500	7/1/2014 9/30/2015	\$1,040.00	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
17	220 200	IDEA - Basic	15FESCBG-560730-09A	4500	7/1/2014 6/30/2015	\$398,757.89	
17	222 200	IDEA - Preschool Grant	15FECCBP-560730-37A	4500	7/1/2014 6/30/2015	\$7,925.53	
17	280 200	Education for Homeless Children & Youth - Year 1	15FT1EH1-560730-41B	4500	7/1/2014 9/30/2015	\$25,000.00	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
17	290 200	Medicaid Reimbursement		4200		\$85,378.01	Continuation. CASH FUND ACCOUNT
17	330 200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700	7/1/2014 12/31/2014		Continuation from FY2014 (year 1, project start date is January 1, 2014). BUDGET FUND ACCOUNT - ACCOUNT CLOSED.
17	331 200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700	1/1/2015 12/31/2015	\$20,000.00	BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015.
17	350 200	REIL TIF3 - Year 5	Partnering member of MCESA	4700	10/1/2014 9/30/2015	\$375,000.68	BUDGET FUND ACCT. REIL is a five-year initiative, which will culminate in 2014-15, is funded by a \$51.5 million Teacher Incentive Fund (TIF) MCESA grant from the USDOE. THE GRANT HAS BEEN EXTENDED FOR ONE ADDITIONAL YEAR, FY2015-16.
17	351 200	REIL TIF3 - Year 4 (continuation)	Partnering member of MCESA	4700	7/1/2014 9/30/2014		ACCOUNT CLOSED. This is a continuation from FY1314 (year 4). Its project start date is October 1, 2013. It is funded by a \$51.5 million Teacher Incentive Fund grant from the U.S Department of Education, via MCESA. BUDGET FUND ACCT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
17	374 200	E-Rate		4900	\$422,509.71	Continuation - CASH FUND ACCOUNT
17	396 200	Race to the Top - Year 4	15FSERY4-560730-33A	4500	6/1/2014 12/21/2015	\$20,991.34 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget for this grant is \$20,991.34. DATA IN FY1415 AND FY1516 VIS SYS FILES.
17	467 200	VSUW Quality First	Valley of the Sun United Way	3200		\$700,000.00 BUDGET FUND ACCOUNT
17	480 200	School Safety Program	15SSSJCO-560730-09B	3200	7/1/2014 6/30/2015	\$88,937.00
17	493 200	AZ K-12 Center Master Teacher Grant	Project Title: Tolleson Master Teacher Program	3200		\$100,000.00
17	496 200	Character Education Matching Grant	15SCTCEM-560730-21A	3200	7/1/2014 6/30/2015	\$11,900.00
Summary for 17 (22 grants)					\$3,874,951.21	
21 Murphy Elementary District						
21	071 200	SEI BUDGET	15SELSEB-560710-65A	3200	7/1/2014 6/30/2015	\$23,617.30
21	100 200	Title I LEA	15FT1TTI-560710-01A	4500	7/1/2014 9/30/2015	\$2,086,562.26
21	117 200	2014 - SI Priority and Focus	14FSISPF-460710-73A	4500	7/1/2014 9/30/2014	Continuation from FY1314 (project end date is 9.30.2014). ACCOUNT CLOSED.
21	118 200	SI Priority and Focus Grant	15FSISPF-560710-34B	4500	7/1/2014 9/30/2015	\$70,244.00 The Adjusted Allocation total is \$70,244.00.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	140 200	Title II Improving Teacher Quality	15FT1TII-560710-03A	4500	7/1/2014 9/30/2015	\$194,671.45	
21	162 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560710-15A	4500	7/1/2014 6/30/2015	\$179,401.87	
21	164 200	21st Century Community Learning Centers - New	15FLCCY1-560710-11A	4500	7/1/2014 6/30/2015	\$274,451.13	The Adjusted Allocation is \$274,451.13
21	190 200	Title III LEP	15FELLEP-560710-10A	4500	7/1/2014 9/30/2015	\$190,085.60	
21	220 200	IDEA - Basic	15FESCBG-560710-09A	4500	7/1/2014 6/30/2015	\$376,521.24	
21	221 200	IDEA - Preschool Grant	15FECCBP-560710-37A	4500	7/1/2014 6/30/2015	\$20,145.82	
21	223 200	IDEA - EDISA Phase I	15FESED1-560710-06B	4500	7/1/2014 6/30/2015	\$5,350.00	
21	224 200	IDEA - LETRS TOT Institute Year 1	15FESLT1-560710-26A	4500	7/1/2014 6/30/2015	\$4,800.00	
21	227 200	IDEA - High Cost Child Grant	15FESHCC-560710-68B	4500	7/1/2014 6/30/2015	\$14,740.25	
21	290 200	Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT
21	374 200	E-Rate		4900			Continuation - CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
21	393	200	City of Phoenix Head Start	4700		\$834,229.00 Continuation - BUDGET FUND ACCOUNT	
21	397	200	Race to the Top - Year 4	15FSERY4-560710-33A	4500	6/1/2014 12/21/2015 \$35,871.16 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget for this grant is \$35,871.16.	
21	494	200	ASU Bridges	Pass-through Account	1990		This is a pass-through account for revenues received. The funding source is from the Carstens Family Fund. CASH FUND ACCOUNT.
21	496	200	Character Education Matching Grant	15SCTCEM-560710-21A	3200	7/1/2014 6/30/2015 \$16,660.00	
Summary for 21 (19 grants)				\$4,327,351.08			
24	Gila Bend Unified District						
24	071	200	SEI BUDGET	15SELSEB-560692-65A	3200	7/1/2014 6/30/2015 \$160,460.18 FY2014 county carryover of \$7,424.91 is part of this grant's funding source. **There are adjustments in FY1516 Visions (071/02??), OK.	
24	101	200	Title I LEA	15FT1TTI-560692-01A	4500	7/1/2014 9/30/2015 \$261,262.01 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.	
24	141	200	Title II Improving Teacher Quality	15FT1TII-560692-03A	4500	7/1/2014 9/30/2015 \$72,204.84 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.	
24	162	200	21st Century Community Learning Centers - New	15FLCCY1-560692-11A	4500	7/1/2014 6/30/2015 \$126,454.15	
24	194	200	Title III LEP	15FELLEP-560692-10A	4500	7/1/2014 9/30/2015 \$15,712.00 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.	
24	202	200	USDOE Indian Education - Grants to LEAs	S060A140192	4300	7/1/2014 6/30/2015 \$25,301.00 BUDGET FUND ACCOUNT	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	220 200	IDEA - Basic	15FESCBG-560692-09A	4500	7/1/2014 6/30/2015	\$89,342.60	
24	222 200	IDEA - Preschool Grant	15FECCBP-560692-37A	4500	7/1/2014 6/30/2015	\$3,338.01	
24	227 200	IDEA - LETRS EC TOT	15FESLEC-560692-62B	4500	7/1/2014 6/30/2015	\$828.66	
24	290 200	Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT
24	350 200	REIL TIF3 - Year 5	Participating member of MCESA	4700	10/1/2014 9/30/2015	\$26,831.75	BUDGET FUND ACCT. REIL is a five-year initiative, which will culminate in 2014-15, is funded by a \$51.5 million Teacher Incentive Fund (TIF) MCESA grant from the USDOE. THE GRANT HAS BEEN EXTENDED FOR ONE ADDITIONAL YEAR, FY2015-16.
24	351 200	REIL TIF3 - Year 4 (continuation)	Participating member of MCESA	4700	10/1/2013 9/30/2014		This is a continuation from FY1314 (year 4). Its project start date is October 1, 2013. It is funded by a \$51.5 million Teacher Incentive Fund grant from the U.S Department of Education, via MCESA. BUDGET FUND ACCT.
24	353 200	Taylor Grazing Fees		4700			BUDGET FUND ACCOUNT
24	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A143467	4300	7/1/2014 9/30/2015	\$11,312.00	BUDGET FUND ACCOUNT - ALL GRANT EXP DATA IS IN FY1415 VISIONS.
24	371 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)		4300			Continuation from FY2014: The last award amount is \$2,080.00 and the Draw Down Deadline is December 31, 2015. BUDGET FUND ACCOUNT
24	374 200	E-Rate		4900		\$53,000.00	Continuation - CASH FUND ACCOUNT
24	378 200	Impact Aid		4800		\$543,584.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
24	396	200	Race to the Top - Year 4	15FSERY4-560692-33A	4500	6/1/2014 12/21/2015	\$4,477.31	The FY2015 grant's start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget amount is \$4,477.31.
24	467	200	VSUW Quality First	Valley of the Sun United Way	3200		\$149,232.00	
24	483	200	State Tutoring-Fall	15ST1TFF-560692-20B	3200	7/1/2014 6/30/2015	\$2,400.00	There is an adjustment in FY1516 Visions to bring the cash balance to \$0.00, re CR (483/0300).
24	496	200	Character Education Matching Grant	15SCTCEM-560692-21A	3200	7/1/2014 6/30/2015	\$5,754.08	
Summary for 24 (21 grants)							\$1,551,494.59	
25	Liberty Elementary District							
25	050	200	Maricopa County Tobacco Use Prevention Program/SHI		1990		\$259.91	Continuation - BUDGET FUND ACCOUNT
25	100	200	Title I LEA	15FT1TTI-560700-01A	4500	7/1/2014 9/30/2015	\$467,534.78	FY2014 county carryover of \$48,898.19 is part of this grant's funding source. ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
25	131	200	Migrant Ed Basic Grant	15FT1MIG-560700-79A	4500	7/1/2014 9/30/2015	\$18,709.86	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
25	140	200	Title II Improving Teacher Quality	15FT1TII-560700-03A	4500	7/1/2014 9/30/2015	\$54,838.14	FY2014 county carryover of \$5,701.96 is part of this grant's funding source. ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
25	193	200	Title III LEP	15FELLEP-560700-10A	4500	7/1/2014 9/30/2015	\$65,703.73	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
25	220	200	IDEA - Basic	15FESCBG-560700-09A	4500	7/1/2014 6/30/2015	\$454,504.89	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
25	221	200	IDEA - Preschool Grant	15FECCBP-560700-37A	4500	7/1/2014 6/30/2015	\$16,575.00	
25	290	200	Medicaid Reimbursement		4200		\$202,500.00	Continuation - CASH FUND ACCOUNT
25	374	200	E-Rate		4900		\$125,000.00	Continuation - CASH FUND ACCOUNT
25	487	200	Az READS Professional Development Continuation 2	15SSEARC-560700-42B	3200	7/1/2014 6/30/2015	\$4,755.00	
25	493	200	AZ K-12 Center Master Teacher Grant		3200		\$100,000.00	The project is a cost reimbursement subcontract from NAU's AZ K12 Center under an appropriation from the Arizona Legislature. The project title is Liberty Master Teacher Program.
Summary for 25 (11 grants)							\$1,510,381.31	
31	Balsz Elementary District							
31	101	200	Title I LEA	15FT1TTI-560680-01A	4500	7/1/2014 9/30/2015	\$2,308,527.05	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
31	140	200	Title II Improving Teacher Quality	15FT1TII-560680-03A	4500	7/1/2014 9/30/2015	\$218,723.11	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
31	194	200	Title III LEP	15FELLEP-560680-10A	4500	7/1/2014 9/30/2015	\$148,826.14	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
31	220	200	IDEA - Basic	15FESCBG-560680-09A	4500	7/1/2014 6/30/2015	\$650,987.97	
31	221	200	IDEA - Preschool Grant	15FECCBP-560680-37A	4500	7/1/2014 6/30/2015	\$32,173.57	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	223 200	IDEA - EDISA Phase I	15FESED1-560680-06B	4500	7/1/2014 6/30/2015	\$6,972.00	
31	225 200	IDEA - RDA Implementation	15FESRDA-560680-27B	4500	7/1/2014 6/30/2015	\$18,597.31	
31	290 200	Medicaid Reimbursement		4200		\$56,077.72	Continuation - CASH FUND ACCOUNT
31	322 200	Refugee Impact Grant	AZ Dept. of Ec. Security (ADES)	1990	1/1/2015 8/14/2016		This is an IGA contract between the Arizona Department of Economic Security (ADES) and the Balsz School District.
31	330 200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700	7/1/2014 12/31/2014		Continuation from FY2014 - year 1, project start date is January 1, 2014. BUDGET FUND ACCOUNT. ACCOUNT CLOSED.
31	331 200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700	1/1/2015 12/31/2015	\$10,000.00	BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015. Please enter the budget data in Visions.
31	354 200	REIL-TNG/TIF4 Year 3	Partnering member of MCESA	4700	10/1/2014 9/30/2015	\$860,500.00	Rewarding Excellence in Instruction & Leadership - The Next Generation. The Teacher Incentive Fund Grant is a reimbursement grant. BUDGET FUND ACCOUNT
31	374 200	E-Rate		4900		\$638,019.99	Continuation - CASH FUND ACCOUNT
31	398 200	Race to the Top - Year 4	15FSERY4-560680-33A		6/1/2014 12/21/2015	\$27,594.69	The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget amount is \$27,594.69. GRANT DATA IS IN FY1415 AND FY1516 VIS SYS FILES.
31	493 200	AZ K-12 Center Master Teacher Grant	SEED Grant	3200	7/1/2014 6/30/2015	\$100,000.00	
31	510 002	Fresh Fruit and Vegetable Program - Period 2	15FFFVP2-560680-07C	4501	10/1/2014 6/30/2015	\$75,409.75	TR FUND 002. Period two is project account code 1507. ACCOUNT CLOSED

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	510 002	Fresh Fruit and Vegetable Program - Period 1	15FNFFVP-560680-12A	4501	7/1/2014 9/30/2014	\$18,600.00	TR FUND 002. This is period one of two. It is project account code 1512. ACCOUNT CLOSED.
Summary for 31 (17 grants)					\$5,171,009.30		
33 Buckeye Elementary District							
33	100 200	Title I LEA	15FT1TTI-560681-01A	4500	7/1/2014 9/30/2015	\$1,190,311.10	FY2014 county carryover of \$74,879.56 is part of this grant's funding source. ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
33	130 200	Migrant Ed Basic Grant	15FT1MIG-560681-79A	4500	7/1/2014 9/30/2015	\$24,831.58	
33	140 200	Title II Improving Teacher Quality	15FT1TII-560681-03A	4500	7/1/2014 9/30/2015	\$78,335.28	FY2014 county carryover of \$330.22 is part of this grant's funding source. ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
33	194 200	Title III LEP	15FELLEP-560681-10A	4500	7/1/2014 9/30/2015	\$102,978.08	FY2014 county carryover of \$8,797.34 is part of this grant's funding source.
33	220 200	IDEA - Basic	15FESCBG-560681-09A	4500	7/1/2014 6/30/2015	\$621,455.47	FY2014 county carryover of \$33,779.06 is part of this grant's funding source.
33	222 200	IDEA - Preschool Grant	15FECCBP-560681-37A	4500	7/1/2014 6/30/2015	\$11,201.94	FY2014 county carryover of \$432.15 is part of this grant's funding source.
33	223 200	IDEA - EDISA Phase I	15FESED1-560681-06B	4500	7/1/2014 6/30/2015	\$5,299.41	
33	224 200	IDEA - MTBS Yr 2	15FESMTB-560681-11B	4500	7/1/2014 6/30/2015	\$28,271.73	
33	225 200	IDEA - MTBS Yr 3	15FESMT3-560681-12B	4500	7/1/2014 6/30/2015	\$35,645.77	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
33	290	200	Medicaid - MIPS Direct Service Claiming	4200	\$375,000.00	Continuation - CASH FUND ACCOUNT	
33	291	200	Medicaid - MAC Administrative Claiming	4200	\$125,000.00	Continuation - CASH FUND ACCOUNT	
33	374	200	E-Rate	4900	\$350,000.00	Continuation - CASH FUND ACCOUNT	
33	396	200	Race to the Top - Year 4	15FSERY4-560681-33A	4500	6/1/2014 12/21/2015 \$7,361.81	The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget amount is \$7,361.81. ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
33	468	200	First Things First - Year 2	GRA-RC011-14-0638-01-Y2	3900	7/1/2014 6/30/2015 \$215,000.00	The data is initially in fund account 955 and will transition into 468. The grant award is between the Arizona Early Childhood and Development and Health Board and Buckeye Elementary School District.
Summary for 33 (14 grants)					\$3,170,692.17		
44	Avondale Elementary District						
44	051	200	School Health Index Grant	2200	\$14,000.00		
44	052	200	IGAs	2200	\$12,479.82		
44	053	200	Strengthening Schools Through Arts Par	2200	\$15,000.00		
44	100	200	Title I LEA	15FT1TTI-560679-01A	4500	7/1/2014 9/30/2015 \$1,528,550.46	
44	101	200	2014 - Title I LEA	14FT1TTI-460679-01A	4500	7/1/2014 9/30/2014	Continuation from FY1314. ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	117 200	SI Priority and Focus Grant	15FSISPF-560679-34B	4500	7/1/2014 9/30/2015	\$77,800.00	
44	132 200	2014 - Migrant Ed Basic Grant	14FT1MIG-460679-79A	4500	7/1/2014 9/30/2014		Continued from FY1314 (project end date is 9.30.2014). ACCOUNT CLOSED.
44	133 200	Migrant Ed Basic Grant	15FT1MIG-560679-79A	4500	7/1/2014 9/30/2015	\$132,339.43	
44	140 200	Title II Improving Teacher Quality	15FT1TII-560679-03A	4500	7/1/2014 9/30/2015	\$196,671.91	ALL GRANT DATA IS IN FY1415 VISIONS SYSTEM FILE.
44	164 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560679-15A	4500	7/1/2014 6/30/2015	\$191,176.00	
44	166 200	21st Century Community Learning Centers - New	15FLCCY1-560679-11A	4500	7/1/2014 6/30/2015	\$421,030.00	
44	194 200	Title III LEP	15FELLEP-560679-10A	4500	7/1/2014 9/30/2015	\$195,505.04	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
44	220 200	IDEA - Basic	15FESCBG-560679-09A	4500	7/1/2014 6/30/2015	\$965,549.95	
44	221 200	IDEA - Preschool Grant	15FECCBP-560679-37A	4500	7/1/2014 6/30/2015	\$16,087.50	
44	225 200	IDEA - Focus School-D Yr 2	15FESFSD-560679-14B	4500	7/1/2014 6/30/2015	\$5,192.64	
44	226 200	IDEA - LETRS TOT Institute Year 1	15FESLT1-560679-26A	4500	7/1/2014 6/30/2015	\$6,480.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
44	290	200	Medicaid Reimbursement	4200	\$279,387.25	Continuation - CASH FUND ACCOUNT		
44	352	200	Teacher Incentive Fund (TIF)	Participating member of ASU	4700	\$969,266.00	BUDGET FUND ACCOUNT	
44	374	200	E-Rate	4900	\$95,006.69	Continuation - CASH FUND ACCOUNT		
44	398	200	Race to the Top - Year 4	15FSERY4-560679-33A	4500	7/1/2014 12/21/2015	\$17,282.99	The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
Summary for 44 (20 grants)					\$5,138,805.68			
45	Fowler Elementary District							
45	050	200	City of Phoenix Head Start (T & TA)	Training and Technical Assistance	4700	\$828,085.00	The new fund number is 360 effective in FY1516. 1.27.16	
45	051	200	Maricopa County Tobacco Use Prevention Program	MC Dept. of Public Health	2900		BUDGET FUND ACCOUNT	
45	052	200	School Health Improvement Plan (SHIP) Mini-Grant	MC Dept. of Public Health	4700	\$5,571.36	BUDGET FUND ACCOUNT	
45	100	200	Title I LEA	15FT1TTI-560691-01A	4500	7/1/2014 9/30/2015	\$1,962,901.17	The Adjusted Allocation is \$1,962,901.17.
45	101	200	2014 - Title I LEA	14FT1TTI-460691-01A	4500	9/30/2014		This is a continuation of the FY2014 grant from FY1314 Visions. ACCOUNT CLOSED.
45	130	200	Migrant Ed Basic Grant	15FT1MIG-560691-79A	4500	7/1/2014 9/30/2015	\$16,448.36	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
45	131	200	2014 - Migrant Ed Basic Grant	14FT1MIG-460691-79A	4500	9/30/2014	This is a continuation of the FY2014 grant from FY1314 Visions. ACCOUNT CLOSED.
45	140	200	Title II Improving Teacher Quality	15FT1TII-560691-03A	4500	7/1/2014 9/30/2015	\$153,726.48 The Adjusted Allocation is \$153,726.48.
45	164	200	21st Century Community Learning Centers - New	15FLCCY1-560691-11A	4500	7/1/2014 6/30/2015	\$313,840.18
45	194	200	Title III LEP	15FELLEP-560691-10A	4500	7/1/2014 9/30/2015	\$173,581.32 Final balances are in FY1516 Visions, 194/0300 and 194/4500; OK. 2.6.16
45	220	200	IDEA - Basic	15FESCBG-560691-09A	4500	7/1/2014 6/30/2015	\$648,590.59 There are adjustments in FY1516 Visions, 220/0300; OK.
45	222	200	IDEA - Preschool Grant	15FECCBP-560691-37A	4500	7/1/2014 6/30/2015	\$10,178.44 FY2014 county carryover of \$428.44 is part of this grant project's funding source. There is an adjustment in FY1516 Visions, 222/0300; OK.
45	224	200	IDEA - LETRS TOT Institute Year 1	15FESLT1-560691-26A	4500	7/1/2014 6/30/2015	\$27,572.70
45	290	200	Medicaid Reimbursement		4200		\$131,928.03 Continuation - CASH FUND ACCOUNT
45	374	200	E-Rate		4900		\$3,000,000.00 Continuation - CASH FUND ACCOUNT
45	380	200	Operation QT - WVMS		4700		BUDGET FUND ACCOUNT
45	398	200	Race to the Top - Year 4	15FSERY4-560691-33A	4500	6/1/2014 12/21/2015	\$9,215.75 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. GRANT DATA IS IN THE FY1415 VIS and FY1516 VIS SYSTEM FILES.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	467 200	VSUW Quality First	Valley of the Sun United Way	3200	\$212,773.00	
45	493 200	AZ K-12 Mentoring Grant (NAU)		3200		If applicable in FY2015.
45	496 200	Character Education Matching Grant	15SCTCEM-511273-21A	7/1/2014 6/30/2015	\$14,732.20	The Adjusted Allocation is \$14,732.20.
Summary for 45 (20 grants)				\$7,509,144.58		
47 Arlington Elementary District						
47	100 200	Title I LEA	15FT1TTI-560678-01A	4500 7/1/2014 9/30/2015	\$221,285.19	The last ADE payment is in the FY1516 Visions system file, \$80,931.73.
47	131 200	Migrant Ed Basic Grant	15FT1MIG-560678-79A	4500 7/1/2014 9/30/2015	\$58,648.05	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
47	140 200	Title II Improving Teacher Quality	15FT1TII-560678-03A	4500 7/1/2014 9/30/2015	\$11,458.81	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
47	194 200	Title III Consortium via Palo Verde ESD	(15FELENG-560713-66A)	4500 7/1/2014 9/30/2015	\$5,712.81	BUDGET FUND ACCOUNT - Arlington SD is a participating member of the consortium (Palo Verde USD).
47	220 200	IDEA - Basic	15FESCBG-560678-09A	4500 7/1/2014 6/30/2015	\$61,428.27	
47	330 200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700 7/1/2014 12/31/2014		Continuation from FY2014 (year 1, project start date is January 1, 2014). BUDGET FUND ACCOUNT. ACCOUNT CLOSED.
47	331 200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700 1/1/2015 12/31/2015	\$2,000.00	BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
47	374 200	E-Rate		4900		Continuation - CASH FUND ACCOUNT
Summary for 47 (8 grants)					\$360,533.13	
49	Palo Verde Elementary District					
49	071 200	SEI BUDGET	15SELSEB-560713-65A	3200	7/1/2014 6/30/2015	\$93,517.56
49	100 200	Title I LEA	15FT1TTI-560713-01A	4500	7/1/2014 9/30/2015	\$125,397.93 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
49	132 200	Migrant Ed Basic Grant	15FT1MIG-560713-79A	4500	7/1/2014 9/30/2015	\$92,266.74
49	141 200	Title II Improving Teacher Quality	15FT1TII-560713-03A	4500	7/1/2014 9/30/2015	\$23,752.67 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
49	198 200	Title III Consortium	15FELENG-560713-66A	4500	7/1/2014 9/30/2015	\$20,757.91 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
49	220 200	IDEA - Basic	15FESCBG-560713-09A	4500	7/1/2014 6/30/2015	\$63,996.47
49	290 200	Medicaid Reimbursement		4200		\$10,439.74 Continuation - CASH FUND ACCOUNT
49	370 200	2014 - USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A134191	4100	9/30/2014	ACCOUNT CLOSED.
49	371 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A144191	4100	7/1/2014 9/30/2015	\$26,892.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	374 200	E-Rate		4900	\$45,000.00	Continuation - CASH FUND ACCOUNT
Summary for 49 (10 grants)					\$502,021.02	
59	Laveen Elementary District					
59	071 200	SEI BUDGET	15SESEB-560699-65A	3200	7/1/2014 6/30/2015	\$311,440.52
59	110 200	Title I LEA	15FT1TTI-560699-01A	4500	7/1/2014 9/30/2015	\$1,299,940.07
59	111 200	2014 - Title I LEA	14FT1TTI-460699-01A	4500	7/1/2014 9/30/2014	This is the FY2014 grant project. ACCOUNT CLOSED.
59	140 200	Title II Improving Teacher Quality	15FT1TII-560699-03A	4500	7/1/2014 9/30/2015	\$158,712.19
59	141 200	2014 - Title II Improving Teacher Quality	14FT1TII-460699-03A	4500	7/1/2014 9/30/2014	This is the FY2014 grant. ACCOUNT CLOSED.
59	194 200	Title III LEP	15FELLEP-560699-10A	4500	7/1/2014 9/30/2015	\$146,912.24 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
59	201 200	USDOE Indian Education - Grants to LEAs		4300		\$29,664.75 BUDGET FUND ACCOUNT. Please ensure fund 200 is \$0.00. 8.21.15
59	220 200	IDEA - Basic	15FESCBG-560699-09A	4500	7/1/2014 6/30/2015	\$1,011,123.77 FY2014 county carryover of \$9,860.80 is part of this grant project's funding source.
59	221 200	IDEA - Preschool Grant	15FECCBP-560699-37A	4500	7/1/2014 6/30/2015	\$29,039.06

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
59	226 200	IDEA - Preschool Emergency	15FECPEM-511289-38A	4500	7/1/2014 6/30/2015	\$48,760.00 The Adjusted Allocation is \$48,760.00 (remaining \$564.11). 8.21.15
59	290 200	Medicaid Reimbursement		4200		\$7,500.00 Continuation - CASH FUND ACCOUNT
59	365 200	Safe Routes to School (SRTS)	AZ Dept. of Transportation 999- M(056)Z	3900		\$29,483.51
59	374 200	E-Rate		4900		Continuation - CASH FUND ACCOUNT
59	396 200	Race to the Top - Year 4	15FSERY4-560699-33A	4500	6/1/2014 12/21/2015	\$4,972.89 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. GRANT DATA IS IN FY1415 AND FY1516 VISIONS SYSTEM FILES.
59	510 002	Fresh Fruit and Vegetable Program - Period 1	15FNFFVP-560699-12A	4501	7/1/2014 9/30/2014	\$8,500.00 TR FUND 002. This is period one of two. It is project account code 1512. ACCOUNT CLOSED.
59	510 002	Fresh Fruit and Vegetable Program - Period 2	15FFFVP2-560699-07C	4501	10/1/2014 6/30/2015	\$35,009.75 TR FUND 002. Period two is project account code 1507. ACCOUNT CLOSED
Summary for 59 (16 grants)					\$3,121,058.75	
60	Higley Unified District					
60	100 200	Title I LEA	15FT1TTI-560696-01A	4500	7/1/2014 9/30/2015	\$986,631.21 FY2014 county carryover of \$1,098.40 is part of this grant's funding source. DATA IS IN BOTH THE FY1415 VISIONS AND FY1516 VISIONS SYSTEM FILES.
60	140 200	Title II Improving Teacher Quality	15FT1TII-560696-03A	4500	7/1/2014 9/30/2015	\$47,827.34 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
60	194 200	Title III LEP	15FELLEP-560696-10A	4500	7/1/2014 9/30/2015	\$33,609.72 FY2014 county carryover net balance of \$7,421.72 is part of this grant's funding source (COH \$9,001.72 plus Other \$-1,580.00). ALL DATA IN FY1415 VISIONS.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	220 200	IDEA - Basic	15FESCBG-560696-09A	4500	7/1/2014 6/30/2015	\$1,244,955.54	Update: The following data in FY1415 Visions pertains to the FY2014 grant: Object codes 0300 and some 4500, net \$0.00. bb 9.2.15
60	222 200	IDEA - Preschool Grant	15FECCBP-560696-37A	4500	7/1/2014 6/30/2015	\$2,882.06	
60	225 200	IDEA - RDA Implementation	15FESRDA-560696-27B	4500	7/1/2014 6/30/2015	\$29,920.00	
60	227 200	IDEA - High Cost Child	15FESHCC-560696-68B	4500	7/1/2014 6/30/2015	\$75,364.90	
60	228 200	IDEA - Emergency	15FESEMR-511283-67B	4500	6/30/2015	\$271,623.26	
60	229 200	IDEA - STMP-CCRTT YEAR 1	15FESS1T-560696-22A	4500	7/1/2014 6/30/2015	\$9,982.29	The Adjusted Allocation is \$9,982.29 with a Remaining of \$512.66.
60	260 200	2014 - CTE Federal Perkins	14FCTDBG-460696-08A	4500	7/1/2014 9/30/2014		This is a continuation from FY2014. ACCOUNT CLOSED
60	261 200	CTE Federal Perkins	15FCTDBG-560696-08A	4500	7/1/2014 9/30/2015	\$98,398.18	
60	281 200	Education for Homeless Children & Youth - Year 1	15FT1EH1-560696-41B	4500	7/1/2014 9/30/2015	\$25,000.00	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
60	290 200	Medicaid Reimbursement		4900		\$74,981.27	Continuation - CASH FUND ACCOUNT
60	301 200	Air Force JR ROTC		4300			BUDGET FUND ACCOUNT - please enter an appropriate budget in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	374 200	E-Rate			4900	Continuation - CASH FUND ACCOUNT. Please enter a budget in Visions.
60	400 200	CTE State Priority	15SCTDPP-560696-07A	3200	7/1/2014 6/30/2015	\$51,950.34 FY2014 county carryover of \$8,625.42 is part of this grant's funding source.
60	482 200	State Tutoring - Spring	15ST1TFS-560696-17A	3200	7/1/2014 6/30/2015	\$2,600.00
60	483 200	State Tutoring-Fall	15ST1TFF-560696-20B	3200	7/1/2014 6/30/2015	\$2,600.00
60	496 200	Character Education Matching Grant	15SCTCEM-560696-21A	3200	7/1/2014 6/30/2015	\$11,900.00
Summary for 60 (19 grants)					\$2,970,226.11	
62	Union Elementary District					
62	100 200	Title I LEA	15FT1TTI-560732-01A	4500	7/1/2014 9/30/2015	\$507,129.60 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
62	140 200	Title II Improving Teacher Quality	15FT1TII-560732-03A	4500	7/1/2014 9/30/2015	\$19,162.12 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
62	162 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560732-15A	4500	7/1/2014 6/30/2015	\$136,411.75
62	164 200	21st Century Community Learning Centers - New	15FLCCY1-560732-11A	4500	7/1/2014 6/30/2015	\$118,937.03
62	194 200	Title III LEP	15FELLEP-560732-10A	4500	7/1/2014 9/30/2015	\$70,886.01 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
62	220 200	IDEA - Basic	15FESCBG-560732-09A	4500	7/1/2014 6/30/2015	\$229,091.62	FY2014 county carryover of \$3,230.27 is part of this grant's funding source.
62	222 200	IDEA - Preschool Grant	15FECCBP-560732-37A	4500	7/1/2014 6/30/2015	\$99.96	
62	223 200	IDEA - EDISA Phase I	15FESED1-560732-06B	4500	7/1/2014 6/30/2015	\$7,214.79	
62	226 200	IDEA - Emergency	15FESEMR-560732-67B	4500	7/1/2014 6/30/2015	\$159,628.57	
62	290 200	Medicaid Reimbursement		4200		\$9,300.00	Continuation - CASH FUND ACCOUNT
62	374 200	E-Rate		4900		\$190,000.00	Continuation - CASH FUND ACCOUNT
62	493 200	AZ K-12 Center Master Teacher Grant		1990		\$100,000.00	Please submit the approved award letter and enter its approved budget data in Visions.
Summary for 62 (12 grants)						\$1,547,861.45	
63 Aguila Elementary District							
63	100 200	Title I LEA	15FT1TTI-560676-01A	4500	7/1/2014 9/30/2015	\$99,122.40	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
63	130 200	2014 - Migrant Ed Basic Grant	14FT1MIG-460676-79A	4500	7/1/2014 9/30/2014		The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
63	131 200	Migrant Ed Basic Grant	15FT1MIG-560676-79A	4500	7/1/2014 9/30/2015	\$21,982.04	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	140 200	Title II Improving Teacher Quality	15FT1TII-560676-03A	4500	7/1/2014 9/30/2015	\$11,532.68	FY2014 county carryover of \$5.61 is part of this grant's funding source. ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
63	194 200	Title III LEP	15FELLEP-560676-10A	4500	7/1/2014 9/30/2015	\$10,452.00	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
63	220 200	IDEA - Basic	15FESCBG-511243-09A	4500	7/1/2014 6/30/2015	\$31,099.10	The final ending balance is in FY1516 Visions, 220/0300.
63	330 200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700	7/1/2014 12/31/2014		Continuation from FY2014 - year 1, project start date is January 1, 2014. BUDGET FUND ACCOUNT. ACCOUNT CLOSED.
63	331 200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700	1/1/2015 12/31/2015	\$2,000.00	BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015.
63	353 200	Taylor Grazing Fees		4700			BUDGET FUND ACCOUNT - Please enter an appropriate budget in Visions.
63	365 200	Yavapai Special Services		4700		\$6,500.00	
63	371 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A145445	4300	7/1/2014 9/30/2015	\$13,445.00	
63	374 200	E-Rate		4900		\$88,900.00	Continuation - CASH FUND ACCOUNT
63	467 200	VSUW Quality First		3200		\$100,000.00	
Summary for 63 (13 grants)						\$385,033.22	
65 Littleton Elementary District							

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
65	050	200	School Health Index Program (SHIP)	2220		\$12,000.00			
65	071	200	SEI BUDGET	15SELSEB-560702-65A	3200	7/1/2014	6/30/2015	\$25,578.61	FY2014 county carryover of \$144.95 is part of this grant's funding source.
65	100	200	Title I LEA	15FT1TTI-560702-01A	4500	7/1/2014	9/30/2015	\$1,246,787.33	ALL DATA WILL BE IN THE FY1415 VISIONS SYSTEM FILE.
65	141	200	Title II Improving Teacher Quality	15FT1TII-560702-03A	4500	7/1/2014	9/30/2015	\$126,459.54	ALL DATA WILL BE IN THE FY1415 VISIONS SYSTEM FILE.
65	193	200	Title III LEP	15FELLEP-560702-10A	4500	7/1/2014	9/30/2015	\$195,266.42	ALL DATA WILL BE IN THE FY1415 VISIONS SYSTEM FILE.
65	220	200	IDEA - Basic	15FESCBG-560702-09A	4500	7/1/2014	6/30/2015	\$845,324.62	
65	221	200	IDEA - Preschool Grant	15FECCBP-560702-37A	4500	7/1/2014	6/30/2015	\$16,360.94	
65	290	200	Medicaid Reimbursement		4200			\$636,975.00	Continuation - CASH FUND ACCOUNT
65	352	200	Teacher Incentive Fund (TIF)	Participating member of ASU	4700			\$1,007,550.00	BUDGET FUND ACCOUNT
65	374	200	E-Rate		4900			\$345,881.20	Continuation - CASH FUND ACCOUNT
65	398	200	Race to the Top - Year 4	15FSERY4-560702-33A	4500	6/1/2014	12/21/2015		The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget for this FY2015 grant is \$7,422.35. DATA IS IN FY1415 AND FY1516 VISIONS.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	467 200	VSUW Quality First	Valley of the Sun United Way	3200	\$36,000.00	
65	495 200	SEED State Grant	AZ K-12	3200	\$100,000.00	
Summary for 65 (13 grants)				\$4,594,183.66		
66	Roosevelt Elementary District					
66	052 200	Maricopa County Tobacco Grant		1990		Please enter an appropriate budget data in Visions. 7.17.15
66	101 200	Title I LEA	15FT1TTI-560723-01A	4500	7/1/2014 9/30/2015	\$7,427,766.80
66	102 200	2014 - Title I LEA	14FT1TTI-460723-01A	4500	9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
66	140 200	Title II Improving Teacher Quality	15FT1TII-560723-03A	4500	7/1/2014 9/30/2015	\$1,029,978.32
66	141 200	2014 - Title II Improving Teacher Quality	14FT1TII-460723-03A	4500	9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
66	161 200	2014 - 21st Century Community Learning Centers Renewal-Year 4	14FLCCY4-460723-06B			This is continuation from FY1314, per J. Nino. ACCOUNT CLOSED.
66	163 200	2014 - 21st Century Community Learning Centers Renewal-Year 5	14FLCCY5-460723-07B	4500		This is continuation from FY1314, per J. Nino. ACCOUNT CLOSED. 3.12.15
66	164 200	21st Century Community Learning Centers - New	15FLCCY1-560723-11A	4500	7/1/2014 6/30/2015	\$876,255.48

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	165 200	2014 - 21st Century Community Learning Centers Renewal-Year 3	14FLCCY3-460723-05B	4500		This is continuation from FY1314, per J. Nino. ACCOUNT CLOSED. 3.12.15
66	166 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560723-15A	4500	7/1/2014 6/30/2015	\$186,906.62 The Adjusted Allocation is \$186,906.62. There is additional data in FY1516 Visions (1990/4509, net to \$0.00s, OK).
66	193 200	2014 - Title III LEP Program	14FELLEP-460723-10A	4500	9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
66	194 200	Title III LEP	15FELLEP-560723-10A	4500	7/1/2014 9/30/2015	\$618,089.17
66	220 200	IDEA - Basic	15FESCBG-560723-09A	4500	7/1/2014 6/30/2015	\$2,166,724.72
66	222 200	IDEA - Preschool Grant	15FECCBP-560723-37A	4500	7/1/2014 6/30/2015	\$124,823.56
66	223 200	IDEA - TIERS-DART Phase 3	15FESTD3-560723-31B	4500	7/1/2014 6/30/2015	\$50,000.00
66	224 200	IDEA - MTBS Yr 2	15FESMTB-560723-11B	4500	7/1/2014 6/30/2015	\$12,274.95
66	225 200	2014 - IDEA - LETRS TOT Academy	14FESLTA-460723-48A	4500		This is a continuation from FY1314. It's project end date is June 30, 2014. ACCOUNT CLOSED.
66	227 200	IDEA - LETRS EC TOT	15FESLEC-560723-62B	4500	7/1/2014 6/30/2015	\$1,200.00 There are adjustments in FY1516 Visions, 227/0300, OK.
66	280 200	Education for Homeless Children & Youth - Year 1	15FT1EH1-560723-41B	4500	7/1/2014 9/30/2015	\$80,000.00 The only data in FY1516 Visions is 280/4500 \$7,024.48 cr.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	290 200	Medicaid Reimbursement		4200	\$179,181.19	Continuation - CASH FUND ACCOUNT
66	352 200	Teacher Incentive Fund (TIF)	Participating member of ASU	4700		BUDGET FUND ACCOUNT
66	354 200	REIL-TNG/TIF4 Year 3	Partnering member of MCESA	4700	10/1/2014 9/30/2015	\$1,582,349.00 Rewarding Excellence in Instruction & Leadership - The Next Generation. The Teacher Incentive Fund Grant is a reimbursement grant. BUDGET FUND ACCOUNT - **please enter the budget data in the FY1415 Vis. sys. File**
66	360 200	City of Phoenix Head Start		4700	\$2,088,135.73	
66	374 200	E-Rate		4900	\$1,798,651.23	Continuation - CASH FUND ACCOUNT
66	396 200	Race to the Top - Year 4	15FSERY4-560723-33A	4500	6/1/2014 12/21/2015	The project start date is June 1, 2014. Year four is the FINAL year. **Data is in FY1314, FY1415 and FY1516 Visions GLs** The total awarded budget for the FY2015 grant is \$133,605.75. There is no FY2016 grant for the district.
66	467 200	VSUW Quality First	Valley of the Sun United Way	3200		\$90,040.00
66	482 200	State Tutoring - Spring	15ST1TFS-560723-17A	3200	7/1/2014 6/30/2015	\$21,000.00
66	496 200	Character Education Matching Grant	15SCTCEM-560723-21A	3200	7/1/2014 6/30/2015	\$9,541.25
66	510 002	Fresh Fruit and Vegetable Program - Period 2	15FFFVP2-560723-07C	4501	10/1/2014 6/30/2015	\$172,440.00 TR FUND 002. Period two is project account code 1507. ACCOUNT CLOSED
66	510 002	Fresh Fruit and Vegetable Program - Period 1	15FNFFVP-560723-12A	4501	7/1/2014 9/30/2014	\$43,110.00 TR FUND 002. This is period one of two. It is project account code 1512. ACCOUNT CLOSED.

Summary for 66 (30 grants)

\$18,558,468.02

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	Alhambra	Elementary District				
68	050 200	City of Phoenix Head Start Program		4700	\$2,223,330.00	The new fund number is 360 effective in FY1516. 1.26.16
68	051 200	City of Phoenix Block Watch Grants		1990		
68	100 200	Title I LEA	15FT1TTI-560677-01A	4500	7/1/2014 9/30/2015	\$7,702,826.36 This grant data continues in FY1516 Visions FUND 101.
68	101 200	2014 - Title I LEA	14FT1TTI-460677-01A	4500	7/1/2014 9/30/2014	This is the continuation of the FY2014 grant. ACCOUNT CLOSED.
68	117 200	SI Priority and Focus Grant	15FSISPF-560677-34B	4500	7/1/2014 9/30/2015	\$292,042.00 This grant data continues in FY1516 Visions FUND 117.
68	140 200	Title II Improving Teacher Quality	15FT1TII-560677-03A	4500	7/1/2014 9/30/2015	\$947,484.03 This grant data continues in FY1516 Visions FUND 141.
68	141 200	2014 - Title II Improving Teacher Quality	14FT1TII-460677-03A	4500	7/1/2014 9/30/2014	This is the continuation of the FY2014 grant. ACCOUNT CLOSED.
68	162 200	21st Century Community Learning Centers - Continuing	15FLCCY2-560677-15A	4500	7/1/2014 6/30/2015	\$136,398.00
68	192 200	Title III LEP	15FELLEP-560677-10A	4500	7/1/2014 9/30/2015	\$824,584.73 This grant data continues in FY1516 Visions FUND 193.
68	193 200	2014 - Title III LEP Program	14FELLEP-460677-10A	4500	7/1/2014 9/30/2014	This is the continuation of the FY2014 grant. ACCOUNT CLOSED.
68	196 200	Emergency Immigrant Education Program	15FELEIE-560677-77A	4500	7/1/2501 9/30/2015	\$12,080.00 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	201 200	USDOE Indian Education - Grants to LEAs		4300	\$35,201.00	Please submit a copy of the Grant Award Notification to MCESA (Beatrice). Also, please bring this fund account to a positive cash position in Visions. 5.8.15
68	220 200	IDEA - Basic	15FESCBG-560677-09A	4500	7/1/2014 6/30/2015	\$2,374,537.71
68	221 200	IDEA - Preschool Grant	15FECCBP-560677-37A	4500	7/1/2014 6/30/2015	\$50,249.76
68	230 200	Johnson-O'Malley	15FLCCCL-560677-06A	4500	7/1/2014 9/30/2015	\$16,124.00 This grant data continues in FY1516 Visions FUND 231.
68	231 200	2014 - Johnson-O'Malley	14FLCCCL-460677-06A	4500	7/1/2014 9/30/2014	ACCOUNT CLOSED.
68	280 200	Education for Homeless Children & Youth - Year 1	15FT1EH1-560677-41B	4500	7/1/2014 9/30/2015	\$40,000.00 This grant data continues in FY1516 Visions FUND 281.
68	290 200	Medicaid Reimbursement		4200		Continuation - CASH FUND ACCOUNT
68	291 200	Medicaid Reimbursement		4200		Continuation - CASH FUND ACCOUNT
68	350 200	REIL TIF3 - Year 5	Partnering member of MCESA	4700	10/1/2014 9/30/2015	\$169,832.00 BUDGET FUND ACCT. REIL is a five-year initiative, which will culminate in 2014-15, is funded by a \$51.5 million Teacher Incentive Fund (TIF) MCESA grant from the USDOE. THE GRANT HAS BEEN EXTENDED FOR ONE ADDITIONAL YEAR, FY2015-16.
68	351 200	REIL TIF3 - Year 4 (continuation)	Partnering member of MCESA	4700	7/1/2014 9/30/2014	This is a continuation from FY1314 (year 4). Its project start date is October 1, 2013. It is funded by a \$51.5 million Teacher Incentive Fund grant from the U.S Department of Education, via MCESA. BUDGET FUND ACCT.
68	374 200	E-Rate		4900		Continuation - CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	396 200	Race to the Top - Year 4	15FSERY4-560677-33A	4500 6/1/2014 12/21/2015	\$117,789.77	The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. GRANT DATA IS IN FY1415 VISIONS AND FY1516 VISIONS SYSTEM FILES.
68	467 200	VSUW Quality First	Valley of the Sun United Way	3200	\$106,500.00	Please bring this fund account to a positive cash position. 5.8.15
68	481 200	School Safety Program	15SSSJCO-560677-09B	3200 7/1/2014 6/30/2015	\$192,754.00	
68	496 200	Character Education Matching Grant	15SCTCEM-560677-21A	3200 7/1/2014 6/30/2015	\$3,474.38	
68	510 002	Fresh Fruit and Vegetable Program - Period 1	15FNFFVP-560677-12A	4501 7/1/2014 9/30/2014	\$138,410.00	TR FUND 002. This is period one of two. It is project account code 1512. ACCOUNT CLOSED.
68	510 002	Fresh Fruit and Vegetable Program - Period 2	15FFFVP2-560677-07C	4501 10/1/2014 6/30/2015	\$553,640.00	TR FUND 002. Period two is project account code 1507.
Summary for 68 (28 grants)					\$15,937,257.74	
71 Sentinel Elementary District						
71	353 200	Taylor Grazing Fees		4700		BUDGET FUND ACCOUNT - please enter a budget in Visions.
71	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A136017 (2013)	4300 7/1/2014 9/30/2014		Continuation from FY1314 Visions - Funding/Award Year is 2013 with a project term period of 7.1.13 - 9.30.14. The final draw down is 12.30.15. **NOTE: The final drawdown for the Funding/Award Year 2012 is 12.30.2014 (project end date 9.30.13).
71	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A146017 (2014)	4300 7/1/2014 9/30/2015	\$18,286.00	The funding and award year is 2014. The final draw down is 12.30.2016. ALL EXPENDITURE GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
71	374 200	E-Rate		4900	\$81,092.00	Continuation - CASH FUND ACCOUNT
Summary for 71 (4 grants)					\$99,378.00	
75 Morristown Elementary District						

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
75	101 200	Title I LEA	15FT1TTI-560709-01A	4500	7/1/2014 9/30/2015	\$43,789.58 The Adjusted Allocation is \$43,789.58 (CR) with Remaining of \$11,367.14. FY2014 County Carryover of \$11,147.49 is part of this grant's funding source. **There are adjustments in FY1516 Visions, 101/0300, OK.
75	140 200	Title II Improving Teacher Quality	15FT1TII-560709-03A	4500	7/1/2014 9/30/2015	\$6,795.86 FY2014 County Carryover of \$2,994.17 and \$514.83 is part of this grant's funding source. Additional data occurred in FY1516 Vis, 140/0201; OK.
75	162 200	21st Century Community Learning Centers - New	15FLCCY1-560709-11A	4500	7/1/2014 6/30/2015	\$140,500.00
75	220 200	IDEA - Basic	15FESCBG-511305-09A	4500	7/1/2014 6/30/2015	\$34,589.70 Other Amount data (2/2) is in FY1516 Visions, 220/4500.
75	222 200	IDEA - Preschool Grant	15FECCBP-511305-37A	4500	7/1/2014 6/30/2015	\$7,823.55 FY2014 County Carryover of \$3,805.91 is part of this grant's funding source. DATA ALSO IN FY1516 VISIONS (JE178 BFwd, JE224 IC), OK. (There are no further reversions to ADE required on the FY2014 grant project. 11.9.15)
75	290 200	Medicaid Reimbursement		4200		\$7,500.00 Continuation - CASH FUND ACCOUNT
75	330 200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700	7/1/2014 12/31/2014	Continuation from FY2014 - year 1, project start date is January 1, 2014. BUDGET FUND ACCOUNT. *ACCOUNT CLOSED*
75	331 200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700	1/1/2015 12/31/2015	\$4,000.00 BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015. **Please input the budget amount in Visions. 7.17.15
75	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)		4300		\$31,000.00 Please submit a copy of the Grant Award Notification to Beatrice at MCESA. Is this the continuation of the FY2013 grant?
75	374 200	E-Rate		4900		\$40,000.00 Continuation - CASH FUND ACCOUNT
75	398 200	Race to the Top - Year 4	15FSERY4-560709-33A	4500	6/1/2014 12/21/2015	\$1,512.02 The FY2015 grant's project start date is June 1, 2014. Year four is the FINAL year. The total budget is \$1,512.02. ALL GRANT DATA IS IN FY1516 VISIONS.

Summary for 75 (11 grants)

\$317,510.71

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	Litchfield Elementary District						
79	100	200	Title I LEA	15FT1TTI-560701-01A	4500	7/1/2014 9/30/2015	\$1,401,271.74 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
79	140	200	Title II Improving Teacher Quality	15FT1TII-560701-03A	4500	7/1/2014 9/30/2015	\$109,893.38 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
79	194	200	Title III LEP	15FELLEP-560701-10A	4500	7/1/2014 9/30/2015	\$103,834.26 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
79	220	200	IDEA - Basic	15FESCBG-560701-09A	4500	7/1/2014 6/30/2015	\$1,377,988.69
79	222	200	IDEA - Preschool Grant	15FECCBP-560701-37A	4500	7/1/2014 6/30/2015	\$45,261.59
79	290	200	Medicaid Reimbursement		4200		\$750,000.00 Continuation - CASH FUND ACCOUNT
79	291	200	Medicare - MIPS		4200		\$1,900,000.00 Continuation - CASH FUND ACCOUNT
79	374	200	E-Rate		4900		\$725,000.00 Continuation - CASH FUND ACCOUNT
79	378	200	Impact Aid		4800		\$415,976.00 Continuation - BUDGET FUND ACCOUNT
79	396	200	Race to the Top - Year 4	15FSERY4-560701-33A	4500	6/1/2014 12/21/2015	\$9,504.02 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget amount is \$9,504.02. DATA IN FY1415 AND FY1516 VIS.
79	487	200	Az READS Professional Development Continuation 2	15SSEARC-560701-42B	3200	7/1/2014 6/30/2015	\$5,263.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
Summary for 79 (11 grants)				\$6,843,992.68		
81	Nadaburg Unified District					
81	072	200	Compensatory Instruction - ELD CarryOver Renewal	15SELOVE-560711-67A	3200	7/1/2014 6/30/2015 \$3,138.98 Reimbursement.Requests Grant Activities: FY2014 County Carryover \$3,138.98 (9.15.14) less Refund \$3,138.98 (ret. of monies - LEA, 9.18.15); net \$0.00.
81	100	200	Title I LEA	15FT1TTI-560711-01A	4500	7/1/2014 9/30/2015 \$359,268.05 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
81	140	200	Title II Improving Teacher Quality	15FT1TII-560711-03A	4500	7/1/2014 9/30/2015 \$27,352.20 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
81	164	200	21st Century Community Learning Centers - New	15FLCCY1-560711-11A	4500	7/1/2014 6/30/2015 \$277,776.00
81	198	200	Title III Consortium	15FELENG-560711-66A	4500	7/1/2014 9/30/2015 \$37,151.59 FY2014 county carryover of \$5,759.73 is part of this grant's funding source. ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
81	220	200	IDEA - Basic	15FESCBG-560711-09A	4500	7/1/2014 6/30/2015 \$180,983.01
81	223	200	IDEA - Preschool Grant	15FECCBP-560711-37A	4500	7/1/2014 6/30/2015 \$17,062.50
81	225	200	IDEA - MTBS Yr 2	15FESMTB-560711-11B	4500	7/1/2014 6/30/2015 \$13,267.97
81	290	200	Medicaid Reimbursement		4200	\$98,447.52 Continuation - CASH FUND ACCOUNT.
81	330	200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700	7/1/2014 12/31/2014 \$5,545.00 Continuation from FY2014 - year 1, project start date is January 1, 2014. BUDGET FUND ACCOUNT. ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
81	331	200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700	1/1/2015 12/31/2015	\$4,301.02 BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015.	
81	350	200	REIL TIF3 - Year 5	Partnering member of MCESA	4700	10/1/2014 9/30/2015	\$106,000.00 BUDGET FUND ACCT. REIL is a five-year initiative, which will culminate in 2014-15, is funded by a \$51.5 million Teacher Incentive Fund (TIF) MCESA grant from the USDOE. THE GRANT HAS BEEN EXTENDED FOR ONE ADDITIONAL YEAR, FY2015-16.	
81	351	200	REIL TIF3 - Year 4 (continuation)	Partnering member of MCESA	4700	7/1/2014 9/30/2014	This is a continuation from FY1314 (year 4). Its project start date is October 1, 2013. It is funded by a \$51.5 million Teacher Incentive Fund grant from the U.S Department of Education, via MCESA. BUDGET FUND ACCT.	
81	370	200	Rural and Low-Income Schools	15FTIRLC-560711-04A	4500	7/1/2014 9/30/2015	\$13,654.31 ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.	
81	374	200	E-Rate		4900		\$180,809.54 Continuation - CASH FUND ACCOUNT	
81	398	200	Race to the Top - Year 4	15FSERY4-560711-33A	4500	6/1/2014 12/21/2015	\$3,293.75 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget amount is \$3,293.75. ALL GRANT DATA IS IN THE FY1415 VISIONS SYS FILE.	
81	460	200	Environmental Special Plate		3200		\$779.40 Continuation - CASH FUND ACCOUNT. Expend until funds are exhausted.	
81	467	200	VSUW Quality First	Valley of the Sun United Way	3200		\$274,000.00	
Summary for 81 (18 grants)							\$1,602,830.84	
86 Mobile Elementary District								
86	220	200	IDEA - Basic	15FESCBG-560708-09A	4500	7/1/2014 6/30/2015	\$4,055.71 Per the Budget page of Sections, the total is \$4,055.71, Adjusted Allocation is \$4,056.63 and Remaining is \$0.92. 2.16.16	
86	330	200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700	7/1/2014 12/31/2014	Continuation from FY2014 (year 1, project start date is January 1, 2014). BUDGET FUND ACCOUNT. ACCOUNT CLOSED.	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
86	331 200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700 1/1/2015 12/31/2015	\$2,000.00	BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015.
86	354 200	REIL-TNG/TIF4 Year 3	Partnering member of MCESA	4700 10/1/2014 9/30/2015	\$1,750.00	Rewarding Excellence in Instruction & Leadership - The Next Generation. The Teacher Incentive Fund Grant is a reimbursement grant. BUDGET FUND ACCOUNT.
86	374 200	E-Rate		4900	\$26,500.00	Continuation - CASH FUND ACCOUNT
Summary for 86 (5 grants)					\$34,305.71	
90	Saddle Mountain Unified District					
90	100 200	Title I LEA	15FT1TTI-560724-01A	4500 7/1/2014 9/30/2015	\$305,400.17	
90	101 200	2014 - Title I LEA	14FT1TTI-460724-01A	4500 7/1/2014 9/30/2014		This is a continuation of the FY2014 grant project. ACCOUNT CLOSED.
90	111 200	SIG Cohort 2 Yr 4	15FYSIG2-560724-04B	4500 7/1/2014 9/30/2015	\$911,886.00	
90	112 200	2014 - SIG Tier II Year 3 Cohort 2	14FSE3C1-460724-02B	4500 7/1/2014 9/30/2014		This is a continuation of the FY2014 grant project. ACCOUNT CLOSED.
90	117 200	2014 - SIG Tech Upgrade Yr2 Cohort 2	14FSITUY-460724-74A	4500 7/1/2014 9/30/2014		This is a continuation of the FY2014 grant project. ACCOUNT CLOSED.
90	140 200	2014 - Title II Improving Teacher Quality	14FT1TII-460724-03A	4500 7/1/2014 9/30/2014		This is a continuation of the FY2014 grant project. ACCOUNT CLOSED.
90	141 200	Title II Improving Teacher Quality	15FT1TII-560724-03A	4500 7/1/2014 9/30/2015	\$43,935.76	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
90	194 200	Title III LEP	15FELLEP-560724-10A	4500 7/1/2014 9/30/2015	\$56,916.89	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
90	221 200	IDEA - Basic	15FESCBG-560724-09A	4500 7/1/2014 6/30/2015	\$264,315.37	FY2014 county carryover (cco) of \$67,888.84 is part of this grant's funding source. **There is one adjustment in FY1516 Visions (221/0300) and the expenditure data declared on the completion report is accurate.
90	222 200	IDEA - Preschool Grant	15FECCBP-511333-37A	4500 7/1/2015 6/30/2015	\$1,297.75	
90	224 200	IDEA - EDISA-I Tier 2	15FESED2-560724-28B	4500 7/1/2014 6/30/2015	\$2,269.66	
90	260 200	CTE Federal Perkins	15FCTDBG-560724-08A	4500 7/1/2014 9/30/2015	\$22,966.76	ALL ACTIVITIES ARE IN FY1516 VISIONS.
90	290 200	Medicaid Reimbursement		4200	\$175,000.00	Continuation - CASH FUND ACCOUNT
90	330 200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700 7/1/2014 12/31/2014		Continuation from FY2014 (year 1, project start date is January 1, 2014). BUDGET FUND ACCOUNT. ACCOUNT CLOSED.
90	331 200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700 1/1/2015 12/31/2015	\$10,000.00	BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015.
90	374 200	E-Rate		4900	\$75,000.00	Continuation -CASH FUND ACCOUNT
90	400 200	CTE State Priority	15SCTDPP-560724-07A	3200 7/1/2014 6/30/2015	\$25,526.87	FY2014 county carryover of \$9,135.74 is part of this grant's funding source. **Please enter the approved budget in FY1415 Visions.
90	482 200	State Tutoring - Spring	15ST1TFS-511333-17A	3200 7/1/2014 6/30/2015	\$2,000.00	Adjustment data is in FY1516 Visions.

Summary for 90 (18 grants)

\$1,896,515.23

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
94	Paloma Elementary District						
94	110	200	2014 - Title I LEA	14FT1TTI-460714-01A	4500	7/1/2014 9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
94	111	200	Title I LEA	15FT1TTI-560714-01A	4500	7/1/2014 9/30/2015	\$69,914.62 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
94	140	200	2014 - Title II Improving Teacher Quality	14FT1TII-460714-03A	4500	9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
94	141	200	Title II Improving Teacher Quality	15FT1TII-560714-03A	4500	7/1/2014 9/30/2015	\$7,349.47 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
94	190	200	Title III Cons. Through MCESA	(15FELENG-570696-66A)	4500	7/1/2014 9/30/2015	\$6,884.72 Paloma is a partnering member of MCESA's FY2015 Title III Consortium. Paloma's 2015 budget includes Carry Forward of \$1,601.72. ALL GRANT DATA IS IN THE FY1415 VIS SYS FILE.
94	220	200	IDEA - Basic	15FESCBG-560714-09A	4500	7/1/2014 6/30/2015	\$17,118.05
94	224	200	2014 - IDEA - Preschool Emergency	14FECPEM-460714-38A	4500		This is a continuation from FY2014. Data in FY1415 Visions is for adjustments in reference to ADE and LEA transactions. ACCOUNT CLOSED (fund 224 is \$0.00. 8.28.15)
94	330	200	i3/STEM Grant - Year 1 (continuation)	Partnering member of MCESA	4700	7/1/2014 12/31/2014	Continuation from FY2014 (year 1, project start date is January 1, 2014). BUDGET FUND ACCOUNT. ACCOUNT CLOSED.
94	331	200	i3/STEM Grant - Year 2	Partnering member of MCESA	4700	1/1/2015 12/31/2015	\$2,000.00 BUDGET FUND ACCOUNT. This is year 2 with a project start date of January 1, 2015.
94	370	200	2013 - USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A136462	4300	9/30/2014	\$5,000.00 Continuation from FY1314 Visions. The project end date is September 30, 2014. BUDGET FUND ACCOUNT
94	370	200	2012 - USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A126462	4300		Continuation from FY1314 Visions - FY 2012 RLIS grant funds must be obligated by September 30, 2014, and liquidated by December 30, 2014. BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
94	374	200 E-Rate		4900		Continuation - CASH FUND ACCOUNT
94	467	200 VSUW Quality First	Valley of the Sun United Way	3200	\$67,229.91	
Summary for 94 (13 grants)				\$175,496.77		
95	Queen Creek Unified District					
95	050	200 Maricopa County Tobacco Use Prevention Program	Sch Health Implementation Program	2200	\$11,463.00	BUDGET FUND ACCOUNT.
95	100	200 Title I LEA	15FT1TTI-560721-01A	4500	7/1/2014 9/30/2015	\$943,766.62
95	130	200 Migrant Ed Basic Grant	15FT1MIG-511327-79A	4500	7/1/2014 9/30/2015	\$553,855.20
95	131	200 2014 - Migrant Ed Basic Grant	14FT1MIG-460721-79A	4500	7/1/2014 9/30/2014	The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
95	141	200 Title II Improving Teacher Quality	15FT1TII-560721-03A	4500	7/1/2014 9/30/2015	\$83,166.97
95	194	200 Title III LEP	15FELLEP-560721-10A	4500	7/1/2014 9/30/2015	\$31,444.03 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
95	220	200 IDEA - Basic	15FESCBG-560721-09A	4500	7/1/2014 6/30/2015	\$574,571.51
95	222	200 IDEA - Preschool Grant	15FECCBP-560721-37A	4500	7/1/2014 6/30/2015	\$3,412.50

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
95	226	200	IDEA - Emergency	15FESEMR-560721-67B	4500	7/1/2014	6/30/2015	\$202,295.24	
95	250	200	Adult Education ABE/ASE-Federal	15FAEABE-560721-16B	4500	7/1/2014	6/30/2015	\$24,012.00	
95	252	200	2014 - Adult Education College and Career Readiness	14FAECCR-460721-05A	4500	7/1/2014	7/31/2014		The is a continuation of the FY2014 grant with a project end date of July 31, 2014. ACCOUNT CLOSED.
95	253	200	Adult Education College and Career Readiness	15FAECCR-560721-05A	4500	7/1/2014	6/30/2015	\$42,604.00	
95	257	200	Adult Education ELAA-Federal	15FAEAEF-560721-16B	4500	7/1/2014	6/30/2015	\$140,614.00	
95	260	200	2014 - CTE Federal Perkins	14FCTDBG-460721-08A	4500	7/1/2014	9/30/2014		The 2014 project ends September 30, 2014. ACCOUNT CLOSED.
95	261	200	CTE Federal Perkins	15FCTDBG-560721-08A	4500	7/1/2014	9/30/2015	\$53,647.95	
95	291	200	Medicaid Reimbursement		4200			\$460,227.09	Continuation - CASH FUND ACCOUNT
95	374	200	E-Rate		4900			\$205,372.66	Continuation - CASH FUND ACCOUNT
95	398	200	Race to the Top - Year 4	15FSERY4-560721-33A	4500	6/1/2014	12/21/2015	\$7,722.62	The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
95	400	200	CTE State Priority	15SCTDPP-560721-07A	3200	7/1/2014	6/30/2015	\$53,410.26	FY2014 county carryovers of \$8,187.96 is part of this grant's funding source. (\$8,159.21 + \$28.75)

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
95	425 200	Adult Education ABE/ASE-State	15SAEAEB-560721-72A	3200 7/1/2014 6/30/2015	\$48,394.00	
95	482 200	State Tutoring - Spring	15ST1TFS-560721-17A	3200 7/1/2014 6/30/2015	\$3,000.00	
Summary for 95 (21 grants)					\$3,442,979.65	
98	Fountain Hills Unified District					
98	050 200	Unorganized Territory		1990	\$80,000.00	Please ensure this is a County, City and or Town grant, per the USFR Chart of Accounts. Also, please update your budget in FY1415 Visions.
98	100 200	2014 - Title I LEA	14FT1TTI-460690-01A	4500 7/1/2014 9/30/2014		This is a continuation from FY1314. ACCOUNT CLOSED. 3.11.15
98	101 200	Title I LEA	15FT1TTI-560690-01A	4500 7/1/2014 9/30/2015	\$247,120.70	
98	140 200	Title II Improving Teacher Quality	15FT1TII-560690-03A	4500 7/1/2014 9/30/2015	\$75,850.31	
98	141 200	2014 - Title II Improving Teacher Quality	14FT1TII-460690-03A	4500 7/1/2014 9/30/2014		This is a continuation from FY1314. ACCOUNT CLOSED. 3.11.15
98	203 200	USDOE Indian Ed.		4300		
98	220 200	IDEA - Basic	15FESCBG-511271-09A	4500 7/1/2014 6/30/2015	\$284,505.47	There is an adjustment in FY1516 Visions, 220/0300; ok.
98	221 200	IDEA - Preschool Grant	15FECCBP-560690-37A	4500 7/1/2014 6/30/2015	\$7,800.00	ADJ ALSO IN FY1516 VIS (221/0300).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
98	260	200	2014 - CTE Federal Perkins	14FCTDBG-460690-08A	4500	7/1/2014 9/30/2014	This is a continuation from FY1314. ACCOUNT CLOSED
98	261	200	CTE Federal Perkins	15FCTDBG-560690-08A	4500	7/1/2014 9/30/2015	\$24,943.32
98	290	200	Medicaid Reimbursement		4200		\$12,000.00 Continuation - CASH FUND ACCOUNT
98	291	200	Medicaid Reimbursement		4200		\$146,834.00 Continuation - CASH FUND ACCOUNT
98	374	200	E-Rate		4900		\$61,718.78 Continuation - CASH FUND ACCOUNT
98	378	200	Impact Aid		4800		Continuation - BUDGET FUND ACCOUNT - please enter a budget in FY1415 Visions.
98	396	200	Race to the Top - Year 4	15FSERY4-511271-33A	4500	6/1/2014 12/21/2015	\$11,474.25 The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget is \$11,474.25. ALL GRANT DATA IS IN THE FY1516 VIS SYS FILE.
98	400	200	CTE State Priority	15SCTDPP-560690-07A	3200	7/1/2014 6/30/2015	\$28,812.44 FY2014 county carryover of \$4,491.99 is part of this grant's funding source.
98	467	200	VSUW Quality First	Valley of the Sun United Way	3200		\$95,400.00 Fund account 412 must be \$0.00 in FY1415 Visions. Also, please update the budget data in FY1415 Visions fund account 467.
Summary for 98 (17 grants)					\$1,076,459.27		
201	Buckeye Union High School District						
201	100	200	Title I LEA	15FT1TTI-560682-01A	4500	7/1/2014 9/30/2015	\$625,238.51 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
201	130 200	Migrant Ed Basic Grant	15FT1MIG-560682-79A	4500	7/1/2014 9/30/2015	\$18,114.32	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
201	140 200	Title II Improving Teacher Quality	15FT1TII-560682-03A	4500	7/1/2014 9/30/2015	\$46,248.16	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
201	194 200	Title III LEP	15FELLEP-560682-10A	4500	7/1/2014 9/30/2015	\$11,717.00	ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
201	221 200	IDEA - Basic	15FESCBG-560682-09A	4500	7/1/2014 6/30/2015	\$467,283.91	
201	260 200	2014 - CTE Federal Perkins	14FCTDBG-460682-08A	4500	7/1/2014 9/30/2014		ACCOUNT CLOSED.
201	261 200	CTE Federal Perkins	15FCTDBG-560682-08A	4500	7/1/2014 9/30/2015	\$198,560.74	
201	300 200	Air Force JR ROTC		4300		\$60,000.00	Continuation - until funds are depleted. BUDGET FUND ACCOUNT
201	301 200	Air Force JR ROTC		4300		\$13,000.00	Continuation - until funds are depleted. BUDGET FUND ACCOUNT
201	353 200	Taylor Grazing Fees		4700			BUDGET FUND ACCOUNT
201	374 200	E-Rate		4900		\$130,000.00	Continuation - CASH FUND ACCOUNT
201	398 200	Race to the Top - Year 4	15FSERY4-560682-33A	4500	6/1/2014 12/21/2015	\$7,024.20	The FY2015 grant's project start date is June 1, 2014. Year four is an eighteen-month grant and is the FINAL year. The total awarded budget amount is \$7,024.20. ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
201	400	200	CTE State Priority	15SCTDPP-560682-07A	3200	7/1/2014 6/30/2015	\$153,639.20	FY2014 county carryovers of \$5,809.56 are part of this grant's funding source. (\$5,806.76 + \$2.80)
201	496	200	Character Education Matching Grant	15SCTCEM-560682-21A	3200	7/1/2014 6/30/2015	\$3,995.03	Please enter the approved budget in Visions.
Summary for 201 (14 grants)						\$1,734,821.07		
214 Tolleson Union High School District								
214	050	200	IGA		1990		\$16,212.06	
214	071	200	SEI BUDGET	15SELSEB-560731-65A	3200	7/1/2014 6/30/2015	\$2,437.70	FY2014 county carryover of \$2,437.70 is this grant's entire funding source.
214	101	200	Title I LEA	15FT1TTI-560731-01A	4500	7/1/2014 9/30/2015	\$3,009,533.48	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
214	141	200	Title II Improving Teacher Quality	15FT1TII-560731-03A	4500	7/1/2014 9/30/2015	\$285,947.23	Please ensure fund account 140 is \$0.00. ALL FUND 141 GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
214	162	200	Safe and Supportive Schools	15FSSSUS-560731-24B	4500	10/1/2014 9/30/2015	\$457,282.13	The expenditure data is in 6??? And 0300 (of \$337.44, re: former 163), OK.
214	163	200	2014 - Safe and Supportive Schools	14FSSSUS-460731-24B	4500	7/1/2014 9/30/2014		Continuation from FY1314. ACCOUNT CLOSED.
214	194	200	Title III LEP	15FELLEP-560731-10A	4500	7/1/2014 9/30/2015	\$35,466.65	ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
214	201	200	USDOE Indian Education - Grants to LEAs	S060A140097	4300	7/1/2014 6/30/2015	\$11,000.00	BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	220	200	IDEA - Basic	15FESCBG-560731-09A	4500	7/1/2014 6/30/2015	\$1,569,131.75
214	231	200	Johnson-O'Malley	15FLCCCL-560731-06A	4500	7/1/2014 9/30/2015	\$2,552.00 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
214	260	200	CTE Federal Perkins	15FCTDBG-560731-08A	4500	10/1/2014 9/30/2015	\$654,222.88
214	261	200	2014 - CTE Federal Perkins	14FCTDBG-460731-08A	4500	7/1/2014 9/30/2014	This is a continuation from FY1314. ACCOUNT CLOSED. 3.12.15
214	280	200	Education for Homeless Children & Youth - Year 1	15FT1EH1-560731-41B	4500	7/1/2014 9/30/2015	\$25,000.00 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
214	290	200	Medicaid Reimbursement		4200		\$12,000.00 Continuation - CASH FUND ACCOUNT
214	300	200	ROTC		4300		\$123,831.92 Please review your budget and expenditure data in Visions for accuracy.
214	374	200	E-Rate		4900		\$659,202.75 Continuation - CASH FUND ACCOUNT
214	396	200	Race to the Top - Year 4	15FSERY4-560731-33A	4500	6/1/2014 12/21/2015	Year four is an eighteen-month grant and is the FINAL year. The current total awarded budget for Year 4 is \$36,663.59. RECONCILED DATA IS IN FY1415 AND FY1516 VISIONS SYSTEM FILES.
214	400	200	CTE State Priority	15SCTDPP-560731-07A	3200	7/1/2014 6/30/2015	\$150,407.28 FY2014 county carryover (cco) of \$15,220.56 is part of this grant's funding source.
214	480	200	School Safety Program	15SSSJCO-560731-09B	3200	7/1/2014 6/30/2015	\$446,946.73

Summary for 214 (19 grants)

\$7,461,174.56

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
216	Agua Fria Union High School District					
216	100 200	Title I LEA	15FT1TTI-560675-01A	4500	7/1/2014 9/30/2015	\$929,838.18 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
216	140 200	Title II Improving Teacher Quality	15FT1TII-560675-03A	4500	7/1/2014 9/30/2015	\$120,817.98 FY2014 county carryover of \$71.21 is part of this grant's funding source. ADJS (CCO +) ARE IN FY1516 VISIONS, 140/0300, OK.
216	193 200	Title III LEP	15FELLEP-560675-10A	4500	7/1/2014 9/30/2015	\$15,414.83 ALL GRANT DATA IS IN THE FY1415 VISIONS SYTEM FILE.
216	220 200	IDEA - Basic	15FESCBG-560675-09A	4500	7/1/2014 6/30/2015	\$847,669.96
216	260 200	2014 - CTE Federal Perkins	14FCTDBG-460675-08A	4500	7/1/2014 9/30/2014	This is a continuance from FY2014. The project start date is July 1, 2013. ACCOUNT CLOSED.
216	261 200	CTE Federal Perkins	15FCTDBG-560675-08A	4500	7/1/2015 9/30/2015	\$323,588.87 ALL GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
216	290 200	Medicaid Reimbursement		4200		\$20,000.00 Continuation - CASH FUND ACCOUNT
216	291 200	Medicaid Reimbursement		4200		\$280,000.00 Continuation - CASH FUND ACCOUNT
216	301 200	Air Force JR ROTC		4300		\$50,000.00
216	374 200	E-Rate		4900		Continuation - CASH FUND ACCOUNT
216	396 200	Race to the Top - Year 4	15FSERY4-560675-33A	4500	6/1/2014 12/21/2015	\$5,890.39 The FY2015 grant's project start date is June 1, 2014. Year four is the FINAL year. The total awarded budget is \$5,890.39. ALL DATA IS IN THE FY1415 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
216	400 200	CTE State Priority	15SCTDPP-560675-07A	3200	7/1/2014 6/30/2015	\$232,434.61	FY2014 county carryover of \$24,870.75 is part of this grant's funding source.
216	482 200	State Tutoring - Spring	15ST1TFS-560675-17A	3200	7/1/2014 6/30/2015	\$15,000.00	
216	483 200	State Tutoring-Fall	15ST1TFF-560675-20B	3200	7/1/2014 6/30/2015	\$18,000.00	
216	510 002	NSLP Equipment Grant 2015	15FENSLP-511241-50B	4501	3/24/2015 9/30/2016	\$30,358.14	TR FUND 002. This is fund 510 with a project code 1550. Please code all transactions to 510 - 1550 in Visions for ICC and CR purposes.
Summary for 216 (15 grants)						\$2,889,012.96	
401 East Valley Institute of Technology District							
401	260 200	2014 - CTE Federal Perkins	14FCTDBG-460689-08A	4500	7/1/2014 9/30/2014		Continuation from FY1314 Visions. ACCOUNT CLOSED.
401	261 200	CTE Federal Perkins	15FCTDBG-560689-08A	4500	7/1/2014 9/30/2015	\$421,489.23	
401	360 200	PELL Grant		4300			Please enter a budget in Visions.
401	361 200	Federal Work-Study Program		4300			Please enter a budget in Visions.
401	362 200	Federal Suppl. Ed. Opportunity Grant (FSEOG) Program		4300			Please enter a budget in Visions.
401	363 200	Federal Student Loans		4300			Please enter a budget in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
401	364	200	Federal - Post 9/11 G. I. Bill		4300	Please enter a budget in Visions.
401	374	200	E-Rate		4900	Continuation - CASH FUND ACCOUNT
401	400	200	CTE State Priority	15SCTDPP-560689-07A	3200	7/1/2014 6/30/2015 \$893,275.83 FY2014 county carryover (cco) of \$72,043.99 is part of this grant's funding source. (\$71,720.67 + \$323.32)
401	403	200	Voc Ed Extended School Year		1990	Continuation. ***Please enter an appropriate budget in Visions (fund 403). Also, please bring fund account 409 to \$0.00 in Visions. 7.27.15
401	470	200	CTE Assessment		3200	Please enter an appropriate budget in Visions.
Summary for 401 (11 grants)					\$1,314,765.06	
402 West-MEC						
402	374	200	E-Rate		4900	Continuation - CASH FUND ACCOUNT
402	470	200	CTE Assessment	Perf Pay 07-08-02 West MEC	3200	\$104,572.00
Summary for 402 (2 grants)					\$104,572.00	
509 Maricopa Regional School District						
509	071	200	SEI BUDGET	15SELSEB-560704-65A	3200	7/1/2014 6/30/2015 \$33,779.88 FY2014 county carryover of \$33,779.88 is this grant's entire funding source.
509	100	200	Title I LEA	15FT1TTI-560704-01A	4500	7/1/2014 9/30/2015 \$232,355.89 FY2014 county carryover of \$1,447.01 is part of this grant's funding source.
509	110	200	Title I-D Delinquent LEA	15FLCCCL-560704-02A	4500	7/1/2014 9/30/2015 \$99,734.14

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
509	140 200	Title II Improving Teacher Quality	15FT1TII-560704-03A	4500	7/1/2014 9/30/2015	\$65,577.89	
509	194 200	Title III LEP	15FELLEP-560704-10A	4500	7/1/2014 9/30/2015	\$56,647.48	ALL FY2015 GRANT DATA IS IN THE FY1415 VISIONS SYSTEM FILE.
509	195 200	Emergency Immigrant Education Program	15FELEIE-560704-77A	4500	7/1/2014 9/30/2015	\$16,141.04	**There is an adjustment in FY1516 Visions, regarding 195/0300.
509	220 200	IDEA - Basic	15FESCBG-560704-09A	4500	7/1/2014 6/30/2015	\$123,099.19	FY2014 county carryover of \$273.17 is part of this grant's funding source.
509	224 200	IDEA - Secure Care Grant	15FESSCG-560704-55B	4500	7/1/2014 9/30/2015	\$77,145.75	
509	225 200	2014 - IDEA - Secure Care Grant	14FESSCG-460704-06A	4500	7/1/2014 9/30/2014		This is the continuation of the FY2014 grant. ACCOUNT CLOSED.
509	226 200	IDEA - LETRS TOT Institute Year 1	15FESLT1-560704-26A	4500	7/1/2014 6/30/2015	\$3,025.80	
509	290 200	Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT
509	354 200	REIL-TNG/TIF4 Year 3	Partnering member of MCESA	4700	10/1/2014 9/30/2015	\$19,680.00	Rewarding Excellence in Instruction & Leadership - The Next Generation. The Teacher Incentive Fund Grant is a reimbursement grant. BUDGET FUND ACCOUNT
509	374 200	E-Rate		4900		\$352,413.11	Continuation - CASH FUND ACCOUNT.
509	383 200	AZ St Supreme Court - Title II A		4500		\$14,719.12	BUDGET FUND ACCOUNT. The grant is through Administered Office of the Courts Arizona Supreme Court for district's detention.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
509	384 200	AZ St Supreme Court - FY11 LEARN		4500	\$13,000.00	BUDGET FUND ACCOUNT. The grant is through Administered Office of the Courts Arizona Supreme Court for district's detention.
509	385 200	AZ St Supreme Court - Title I D		4500	\$173,222.78	BUDGET FUND ACCOUNT. The grant is through Administered Office of the Courts Arizona Supreme Court for district's detention.
Summary for 509 (16 grants)				\$1,280,542.07		
Grand Total					\$145,780,731.40	