



Maricopa County Education Service Agency

Grants By District 2013-2014

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
1	072 200	Compensatory Instruction - ELD CarryOver Renewal	14SELOVE-460718-05A	3200	7/1/2013 6/30/2014	\$34,182.49 FY2013 allowable county carryover funds of \$34,182.49 are this grant's ENTIRE funding source.
1	103 200	2013 - Title I LEA	13FT1TTI-360718-03A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 10.31.13
1	104 200	Title I LEA	14FT1TTI-460718-01A	4500	7/1/2013 9/30/2014	\$8,609,864.38 FY2013 county carryover funds of \$11,262.78 are this grant project's local funding source.
1	106 200	2013 - Title I Summer Math	13FT1TSM-360718-14A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 10.17.13
1	106 200	Title I Summer Math	14FLCCCL-460718-18A	4500	7/1/2013 6/30/2014	\$1,405.82 DATA ALSO IN THE FY1415 VISIONS SYSTEM FILE (it is the last revenue data prior to the CR submittal). 9.12.14
1	143 200	Title II Improving Teacher Quality	14FT1TII-460718-03A	4500	7/1/2013 9/30/2014	\$545,730.51
1	193 200	Title III LEP Program	14FELLEP-460718-10A	4500	7/1/2013 9/30/2014	\$496,715.88 ALL GRANT DATA IS IN FY1314 VISIONS. 7.16.14
1	196 200	Emergency Immigrant Education Program	14FELEIE-460718-77A	4500	11/13/2013 6/30/2014	\$3,800.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	200	USDOE Indian Education - Grants to LEAs	S060A131192	4300	7/1/2013 6/30/2014	\$36,948.00	BUDGET FUND ACCOUNT.
1	220	IDEA Basic	14FESCBG-460718-09A	4500	7/1/2013 6/30/2014	\$1,651,542.85	
1	222	IDEA - Preschool Grant	14FECCBP-460718-37A	4500	7/1/2013 6/30/2014	\$67,831.99	
1	228	IDEA - CSPD Focus School (District) Grant	14FESFSD-460718-44A	4500	7/1/2013 6/30/2014	\$31,797.00	DATA ALSO IN THE FY1415 VISIONS SYSTEM FILE (it is the last revenue data prior to CR submittal).
1	230	Johnson-O'Malley	14FLCCCL-460718-06A	4500	7/1/2013 9/30/2014	\$6,569.97	ALL DATA IN FY1314 VISIONS.
1	290	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT.
1	312	2013 - Refugee School Impact Grant - Year 1	13FEARSI-360718-12A	4500	7/1/2013 7/31/2013		ACCOUNT CLOSED
1	313	Refugee School Impact Grant	DES/ORR	4500		\$60,000.00	The year 2 grant is operated by DES/ORR, Department of Economic Security/Office of Refugee Resettlement.
1	374	E-Rate		4900			Continuation. CASH FUND ACCOUNT.
1	390	American Indian Student Needs	14FT1BY3-460718-13A	4500	7/1/2013 9/30/2014	\$3,500.00	
1	398	Race to the Top - Year 3	14FSERY3-460718-28A	4500	7/1/2013 5/31/2014	\$192,882.83	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	480 200	School Safety Program	14SSSJCO-460718-09B	3200	7/1/2013 6/30/2014	\$573,672.00	FY2013 allowable county carryover funds of \$34,084.81 are this grant's local funding source.
1	481 200	School Safety Program - Round 2	14SSSSP2-460718-10B	3200	7/1/2013 6/30/2014	\$74,976.00	
1	482 200	State Tutoring Fund - Spring	14ST1TFS-460718-17A	3200	7/1/2013 6/30/2014	\$11,000.00	
1	494 200	Positive Behavior Interventions and Supports of Arizona - PBISAz Grant	NAU	3200		\$5,000.00	
1	495 200	Century Link/AZ TEA ICTI		3200	5/20/2013 5/31/2014	\$4,569.01	Century Link/AzTEA Innovation in Classroom Technology Integration. The Project Title is i-Move. Per the contract, all funds must be expended or encumbered by December 31, 2013.
1	496 200	Character Education Matching Grant 2014	14SCTCEM-460718-35A	3200	7/1/2013 6/30/2014	\$50,000.00	
Summary for 1 (26 grants)						\$12,461,988.73	
2	Riverside Elementary District						
2	071 200	SEI BUDGET	14SELSEB-460722-65A	3200	7/1/2013 6/30/2014	\$360,957.23	
2	101 200	Title I LEA	14FT1TTI-460722-01A	4500	7/1/2013 9/30/2014	\$249,933.86	ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
2	141 200	Title II Improving Teacher Quality	14FT1TII-460722-03A	4500	7/1/2013 9/30/2014	\$34,724.15	
2	162 200	21st Century Community Learning Centers Renewal-Year 4	14FLCCY4-460722-06B	4500	7/1/2013 6/30/2014	\$90,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	194 200	Title III LEP Program	14FELLEP-460722-10A	4500	7/1/2013 9/30/2014	\$33,679.00	ALL GRANT DATA IS IN FY1314 VISIONS. 7.23.14
2	220 200	IDEA Basic	14FESCBG-460722-09A	4500	7/1/2013 6/30/2014	\$99,633.10	
2	222 200	IDEA - Preschool Grant	14FECCBP-460722-37A	4500	7/1/2013 6/30/2014	\$1,137.69	
2	227 200	IDEA - High Cost Child	14FESHCC-460722-47A	4500	7/1/2013 6/30/2014	\$417,748.62	
2	290 200	Medicaid Reimbursement		4200		\$20,000.00	Continuation - CASH FUND ACCOUNT.
2	374 200	E-Rate		4900		\$175,000.00	Continuation - CASH FUND ACCOUNT. District, please ensure revenue code 4900 is utilized for E-Rate, per the USFR Chart of Accounts.
2	398 200	Race to the Top - Year 3	14FSERY3-460722-28A	4500	7/1/2013 5/31/2014	\$1,768.16	
2	465 200	2013 - Summer Learning Loss Literacy	Valley of the Sun United Way	3200	5/1/2013 7/19/2013	\$15,360.00	The grant originated in FY1213, however, the grant data is in FY1314.
2	467 200	VSUW Quality First	Valley of the Sun United Way	3200		\$310,500.00	
Summary for 2 (13 grants)						\$1,810,441.81	
5 Isaac Elementary District							
5	052 200	City of Phoenix Block Watch		1990		\$19,914.00	Please provide the grant information to Beatrice at MCESA.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	071 200	SEI BUDGET	14SELSEB-460697-65A	3200	7/1/2013 6/30/2014	\$1,124.70	FY2013 allowable county carryover funds of \$1,124.70 are this grant's ENTIRE funding source.
5	072 200	Compensatory Instruction - ELD CarryOver Renewal	14SELOVE-460697-67A	3200	7/1/2013 6/30/2014	\$35,136.20	FY2013 allowable county carryover funds of \$35,136.20 are this grant's ENTIRE funding source.
5	100 200	Title I LEA	14FT1TTI-460697-01A	4500	7/1/2013 9/30/2014	\$5,428,531.25	
5	101 200	2013 - Title I LEA	13FT1TTI-360697-06A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED.
5	117 200	SI Priority and Focus	14FSISPF-460697-73A	4500	7/1/2013 9/30/2014	\$9,942.08	
5	140 200	2013 - Title II Improving Teacher Quality	13FT1TII-360697-07A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.23.13
5	141 200	Title II Improving Teacher Quality	14FT1TII-460697-03A	4500	7/1/2013 9/30/2014	\$703,162.93	
5	148 200	Professional Development Initiative		4700			Per FY2013: Partnership between ASU Graduate College and Isaac ESD. **District, please notify Beatrice at MCESA on the grant status for FY2014.
5	162 200	21st Century Community Learning Centers Renewal-Year 2	14FLCCY2-460697-04B	4500	7/1/2013 6/30/2014	\$388,371.80	
5	163 200	21st Century Community Learning Centers Renewal-Year 4	14FLCCY4-460697-06B	4500	7/1/2013 6/30/2014	\$403,740.20	
5	193 200	Title III LEP Program	14FELLEP-460697-10A	4500	7/1/2013 9/30/2014	\$708,307.51	ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	220 200	IDEA Basic	14FESCBG-460697-09A	4500	7/1/2013 6/30/2014	\$1,215,692.71	
5	222 200	IDEA - Preschool Grant	14FECCBP-460697-37A	4500	6/30/2014	\$91,696.24	
5	224 200	IDEA - LETRS TOT Academy	14FESLTA-460697-48A	4500	7/1/2013 6/30/2014	\$7,315.18	
5	225 200	IDEA - CSPD Focus School (District) Grant	14FESFSD-460697-44A	4500	7/1/2013 6/30/2014	\$30,000.00	
5	228 200	IDEA - AZ DART	14FESADT-460697-61A	4500	7/1/2013 6/30/2014	\$14,392.00	
5	290 200	Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT - Please review your budget data and update in Visions.
5	350 200	2013 - REIL TIF3 - Year 3	Participating member of MCESA	4700	7/1/2013 9/30/2013	\$1,544,938.00	FY2013 grant project continues through September 30, 2013. ACCOUNT CLOSED.
5	351 200	REIL TIF3 - Year 4 via MCESA	Partnering member of MCESA	4700	10/1/2013 9/30/2014	\$107,271.00	BUDGET FUND ACCT.
5	374 200	E-Rate		4900			Continuation - CASH FUND ACCOUNT.
5	396 200	2015 - Race to the Top - Year 4	15FSERY4-560697-33A	4500	6/1/2014 12/21/2015		The project term period is June 1, 2014, through December 21, 2015 (eighteen-month grant) and is the final year. FINAL DATA IN FY1415 AND FY1516 VISIONS.
5	398 200	Race to the Top - Year 3	14FSERY3-460697-28A	4500	7/1/2013 5/31/2014		**DATA IS ALSO IN THE *FY1213* VISIONS GL. The total budget is \$98,075.37.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
5	467 200	VSUW Quality First	Valley of the Sun United Way	3200		District, please use fund 467 for this grant and ensure fund 412 is \$0.00 in Visions.
5	480 200	School Safety Program	14SSSJCO-460697-09B	3200	7/1/2013 6/30/2014	\$82,263.00 FY2013 allowable county carryover funds of \$3,621.24 are this grant project's local funding source.
5	481 200	School Safety Program - Round 2	14SSSP2-460697-10B	3200	10/1/2013 6/30/2014	\$75,026.00
Summary for 5 (26 grants)					\$10,866,824.80	
7	Wilson Elementary District					
7	052 200	Wake Up Club		1990		\$10,000.00
7	100 200	Title I LEA	14FT1TTI-460736-01A	4500	7/1/2013 9/30/2014	\$844,705.37 ALL GRANT DATA IS IN FY1314 VISIONS. 7.21.14
7	140 200	Title II Improving Teacher Quality	14FT1TII-460736-03A	4500	7/1/2013 9/30/2014	\$101,799.11 ALL GRANT DATA IS IN FY1314 VISIONS. 7.21.14
7	162 200	21st Century Community Learning Centers Renewal-Year 3	14FLCCY3-460736-05B	4500	7/1/2013 6/30/2014	\$120,000.00
7	164 200	21st Century Community Learning Centers Renewal-Year 2	14FLCCY2-460736-04B	4500	7/1/2013 6/30/2014	\$120,000.00
7	190 200	Title III LEP Program	14FELLEP-460736-10A	4500	7/1/2013 9/30/2014	\$87,292.87 ALL GRANT DATA IS IN FY1314 VISIONS. 7.21.14
7	220 200	IDEA Basic	14FESCBG-460736-09A	4500	7/1/2013 6/30/2014	\$204,924.63

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	221 200	IDEA - Preschool Grant	14FECCBP-460736-37A	4500	7/1/2013 6/30/2014	\$15,883.54	FY2013 allowable county carryover funds of \$4,753.02 are this grant project's local funding source.
7	226 200	IDEA - Monitoring System Grant	14FESMSG-460736-49A	4500	7/1/2013 6/30/2014	\$750.00	
7	280 200	2013 - Education for Homeless Children & Youth - Year 2	13FEAYSG-360736-03A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 10.17.13
7	281 200	Education for Homeless Children & Youth Year 3	14FT1EH3-460736-88A	4500	7/1/2013 6/30/2014	\$41,154.07	
7	290 200	Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT.
7	291 200	Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT.
7	360 200	City of Phoenix Head Start		4700		\$580,755.00	BUDGET FUND ACCOUNT. Please bring the account to a \$0.00 or positive cash position. 9.15.14, 5.27.14 bb
7	374 200	E-Rate		4900		\$224,102.76	Continuation - CASH FUND ACCOUNT.
7	396 200	Race to the Top - Year 3	14FSERY3-460736-28A	4500	6/1/2013 5/31/2014	\$10,456.25	ALL DATA FOR YEAR 3 IS IN THE FY1314 VISIONS SYSTEM FILE.
7	480 200	School Safety Program	14SSSJCO-460736-09B	3200	7/1/2013 6/30/2014	\$82,263.00	FY2013 allowable county carryover funds of \$7,514.70 are this grant's local funding source.

Summary for 7 (17 grants)

\$2,444,086.60

8 Osborn Elementary District

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	071 200	SEI BUDGET	14SELSEB-460712-65A	3200	7/1/2013 6/30/2014	\$247,123.93	
8	100 200	Title I LEA	14FT1TTI-460712-01A	4500	7/1/2013 9/30/2014	\$2,060,368.04	
8	101 200	2013 - Title I LEA	13FT1TTI-360712-07A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.3.13
8	140 200	Title II Improving Teacher Quality	14FT1TII-460712-03A	4500	7/1/2013 9/30/2014	\$235,246.78	
8	141 200	2013 - Title II Improving Teacher Quality	13FT1TII-360712-08A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.3.13
8	163 200	21st Century Community Learning Centers Renewal-Year 2	14FLCCY2-460712-04B	4500	7/1/2013 6/30/2014	\$600,000.00	***The last ADE payment is in the FY1415 Visions system file, fund account 163.
8	190 200	Title III LEP Program	14FELLEP-460712-10A	4500	7/1/2013 9/30/2014	\$161,667.10	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
8	200 200	USDOE Indian Education - Grants to LEAs		4300		\$29,975.00	BUDGET FUND ACCOUNT. District, please submit a copy of the Grant Award Notification to Beatrice at MCESA for county reference.
8	220 200	IDEA Basic	14FESCBG-460712-09A	4500	7/1/2013 6/30/2014	\$672,845.37	
8	222 200	IDEA - Preschool Grant	14FECCBP-460712-37A	4500	7/1/2013 6/30/2014	\$22,881.63	The last ADE payment of \$1,217.94 was not migrated to the new ADE GME system. Therefore, it is not reflected on the CR's "Cash Recvd" balance. It has since been applied to the FY2015 grant as "carryover COH". 1.2015
8	230 200	Johnson-O'Malley	14FLCCCL-460712-06A	4500	7/1/2013 9/30/2014	\$7,741.36	ALL GRANT DATA IS IN THE FY1314 VIS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	280 200	2013 - Education for Homeless Children & Youth - Year 2	13FEAYSG-360712-02A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 10.21.13
8	281 200	Education for Homeless Children & Youth Year 3	14FT1EH3-460712-88A	4500	7/1/2013 6/30/2014	\$26,937.97	Per the data on ADE Connect in the Budget section, there is a "Remaining" amount of \$1,640.21. The Adjusted Allocation amount is \$28,578.18.
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	8/1/2013 7/31/2014	\$396,780.00	SCOPPEs = School-Based, Counseling, Outreach, Psychiatric services and Positive-behavioral Educational Supports
8	396 200	Race to the Top - Year 3	14FSERY3-460712-28A	4500	7/1/2013 5/31/2014	\$33,323.82	
8	480 200	School Safety Program	14SSSJCO-460712-09B	3200	7/1/2013 6/30/2014	\$335,582.96	FY2013 allowable county carryover funds of \$27,171.96 are this grant's local funding source. Per the ADE Connect in the Budget section, there is a "Remaining" amt. of \$251.84 (the Adj. Alloc. amt. is \$335,834.80). 8.16, 7.29.14
8	485 200	Pilot Program on School Emergency Readiness 2014	14SSSPPS-460712-27B	3200	7/1/2013 12/31/2014	\$31,779.08	
Summary for 8 (20 grants)					\$5,907,907.04		
9 Wickenburg Unified District							
9	071 200	SEI BUDGET	14SELSEB-460734-65A	3200	7/1/2013 6/30/2014	\$1,756.89	FY2013 allowable county carryover funds of \$1,756.89 are this grant's ENTIRE funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	100 200	Title I LEA	14FT1TTI-460734-01A	4500	7/1/2013 9/30/2014	\$267,796.69	ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.
9	140 200	Title II Improving Teacher Quality	14FT1TII-460734-03A	4500	7/1/2013 9/30/2014	\$55,723.88	ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.
9	162 200	21st Century Community Learning Centers Renewal-Year 3	14FLCCY3-460734-05B	4500	7/1/2013 6/30/2014	\$125,549.68	
9	198 200	Title III Consortium via Nadaburg USD	(14FELENG-460711-66A)	4500	7/1/2013 9/30/2014	\$4,276.00	Wickenburg is a participating member of the consortium.
9	220 200	IDEA Basic	14FESCBG-460734-09A	4500	7/1/2013 6/30/2014	\$247,242.90	The adjustment to \$79.01 has been recorded in FY1415 Visions (220/0300).
9	221 200	IDEA - Preschool Grant	14FECCBP-460734-37A	4500	7/1/2013 6/30/2014	\$7,999.88	Additional data in FY1415 Visions (221/0300).
9	224 200	IDEA - LETRS TOT Academy	14FESLTA-460734-48A	4500	7/1/2013 6/30/2014	\$5,757.17	
9	260 200	2013 - CTE Basic Grant/Federal	13FCTDBG-360734-05A	4500	7/1/2013 7/31/2013		ACCOUNT CLOSED. Bb 10.1.13
9	261 200	CTE Federal Perkins	14FCTDBG-460734-08A	4500	7/1/2013 9/30/2014	\$39,254.96	ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.
9	280 200	2013 - Education for Homeless Children & Youth - Year 2	13FEAYSG-360734-04A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.30.13
9	281 200	Education for Homeless Children & Youth Year 3	14FT1EH3-460734-88A	4500	7/1/2013 6/30/2014	\$38,072.22	Additional data is in FY1415 Visions fund 281.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
9	290 200	Medicaid Reimbursement		4200	\$11,321.71	Continuation - CASH FUND ACCOUNT
9	353 200	Taylor Grazing Fees		4700		BUDGET FUND ACCOUNT - please enter an appropriate budget in Visions if you are expending in this fund account.
9	374 200	E-Rate		4900	\$120,253.14	Continuation - CASH FUND ACCOUNT.
9	400 200	CTE State Priority	14SCTDPP-460734-07A	3200	7/1/2013 6/30/2014	\$16,223.92 FY2013 allowable county carryover funds of \$5,317.10 are 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 (17 grants)					\$941,229.04	
17 Tolleson Elementary District						
17	050 200	Tolleson Community Grant Award		1990	\$9.55	BUDGET FUND ACCOUNT
17	051 200	MC Tobacco Prevention Grant		2900	\$4,539.63	BUDGET FUND ACCOUNT
17	100 200	Title I LEA	14FT1TTI-460730-01A	4500	7/1/2013 9/30/2014	\$746,015.10 ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.
17	101 200	2013 - Title I LEA	13FT1TTI-360730-09A	4500	7/1/2013 7/31/2013	ACCOUNT CLOSED. Bb 10.1.13, 10.10.13
17	140 200	Title II Improving Teacher Quality	14FT1TII-460730-03A	4500	7/1/2013 9/30/2014	\$92,252.44 ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	162 200	21st Century Community Learning Centers Renewal-Year 2	14FLCCY2-460730-04B	4500	7/1/2013 6/30/2014	\$388,266.00	
17	194 200	Title III LEP Program	14FELLEP-460730-10A	4500	7/1/2013 9/30/2014	\$119,025.28	ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
17	220 200	IDEA Basic	14FESCBG-460730-09A	4500	7/1/2013 6/30/2014	\$389,961.57	FY2013 allowable county carryover funds of \$2,340.33 are part of this grant project's funding source.
17	222 200	IDEA - Preschool Grant	14FECCBP-460730-37A	4500	7/1/2013 6/30/2014	\$14,465.87	
17	290 200	Medicaid Reimbursement		4200		\$86,927.84	Continuation. CASH FUND ACCOUNT
17	330 200	i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$40,000.00	BUDGET FUND ACCOUNT.
17	350 200	2013 - REIL TIF3 - Year 3	Participating member of MCESA	4700	7/1/2013 9/30/2013	\$607,568.00	FY2013 grant project continues through September 30, 2013. ACCOUNT CLOSED.
17	351 200	REIL TIF3 - Year 4 via MCESA	Partnering member of MCESA	4700	10/1/2013 9/30/2014	\$60,100.00	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. Refer to your business manager for current district details.
17	374 200	E-Rate		4900		\$649,738.41	Continuation - CASH FUND ACCOUNT.
17	398 200	Race to the Top - Year 3	14FSERY3-460730-28A	4500	7/1/2013 5/31/2014	\$19,845.61	
17	467 200	VSUW Quality First	Valley of the Sun United Way	3200		\$305,395.30	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	480 200	School Safety Program	14SSSJCO-460730-09B	3200	7/1/2013 6/30/2014	\$82,093.17	FY2013 allowable county carryover funds of \$149.99 are this grant's local funding source.
17	493 200	AZ K-12 Center Master Teacher Grant	14MT10, NAU/AZ K-12 Center	3200	7/1/2013 6/30/2014	\$100,000.00	Project Title: Tolleson Master Teacher Program
Summary for 17 (18 grants)					\$3,706,203.77		
21 Murphy Elementary District							
21	071 200	SEI BUDGET	14SELSEB-460710-65A	3200	7/1/2013 6/30/2014	\$132,567.56	
21	100 200	2013 - Title I LEA	13FT1TTI-360710-02A	4500	7/1/2013 7/31/2013		ACCOUNT CLOSED. Bb 10.24.13
21	101 200	Title I LEA	14FT1TTI-460710-01A	4500	7/1/2013 9/30/2014	\$2,428,158.03	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
21	117 200	SI Priority and Focus	14FSISPF-460710-73A	4500	7/1/2013 9/30/2014	\$30,450.50	
21	140 200	Title II Improving Teacher Quality	14FT1TII-460710-03A	4500	7/1/2013 9/30/2014	\$203,234.51	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
21	162 200	21st Century Community Learning Centers Renewal-Year 3	14FLCCY3-460710-05B	4500	7/1/2013 6/30/2014	\$210,222.49	
21	190 200	Title III LEP Program	14FELLEP-460710-10A	4500	7/1/2013 9/30/2014	\$275,419.70	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
21	220 200	IDEA Basic	14FESCBG-460710-09A	4500	7/1/2013 6/30/2014	\$366,597.25	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	221 200	IDEA - Preschool Grant	14FECCBP-460710-37A	4500 7/1/2013 6/30/2014	\$22,475.02	
21	227 200	IDEA - High Cost Child	14FESHCC-460710-47A	4500 7/1/2013 6/30/2014	\$12,213.22	
21	290 200	Medicaid Reimbursement		4200	\$150,235.37	Continuation - CASH FUND ACCOUNT
21	374 200	E-Rate		4900	\$61,000.00	Continuation - CASH FUND ACCOUNT.
21	393 200	City of Phoenix Head Start		4700	\$762,813.00	Continuation - BUDGET FUND ACCOUNT - Please bring this account to a positive financial position. Bb 9.9.14
21	398 200	Race to the Top - Year 3	14FSERY3-460710-28A	4500 7/1/2013 5/31/2014	\$36,046.82	The Incoming Carryover is \$1,363.11 - \$424.96 (FY13 local/cnty carry over forfeited). 8.28.14
21	494 200	ASU Bridges	Pass-through Acct	1990		This is a pass-through account for revenues received. The funding source is from the Carstens Family Fund. CASH FUND ACCOUNT.
Summary for 21 (15 grants)					\$4,691,433.47	
24 Gila Bend Unified District						
24	071 200	SEI BUDGET	14SELSEB-460692-65A	3200 7/1/2013 6/30/2014	\$91,483.84	*FY2012* allowable county carryover funds of \$2,062.24 are this grant's local funding source.
24	100 200	2013 - Title I LEA	13FT1TTI-360692-06A	4500 7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 11.25.13
24	101 200	Title I LEA	14FT1TTI-460692-01A	4500 7/1/2013 9/30/2014	\$301,209.48	ALL GRANT DATA IS IN FY1314 VISIONS. 7.28.14

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	114 200	SIG Tier III Year 3	14FSESY3-460692-03B	4500	7/1/2013 9/30/2014	\$632,074.16	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
24	140 200	2013 - Title II Improving Teacher Quality	13FT1TII-360692-07A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.3.13
24	141 200	Title II Improving Teacher Quality	14FT1TII-460692-03A	4500	7/1/2013 9/30/2014	\$59,327.46	Revenue data of \$6,241.09 is in the FY1415 Visions system file (141/0300).
24	162 200	21st Century Community Learning Centers Renewal-Year 5	14FLCCY5-460692-07B	4500	7/1/2013 6/30/2014	\$60,000.00	
24	194 200	Title III LEP Program	14FELLEP-460692-10A	4500	7/1/2013 9/30/2014	\$11,176.89	ALL GRANT DATA IS IN FY1314 VISIONS. 7.28.14
24	202 200	USDOE Indian Education - Grants to LEAs	S060A130192	4300	7/1/2013 6/30/2014	\$24,816.00	BUDGET FUND ACCOUNT
24	220 200	IDEA Basic	14FESCBG-460692-09A	4500	7/1/2013 6/30/2014	\$88,783.90	
24	222 200	IDEA - Preschool Grant	14FECCBP-460692-37A	4500	7/1/2013 6/30/2014	\$2,714.27	
24	350 200	2013 - REIL TIF3 - Year 3	Participating member of MCESA	4700	7/1/2013 9/30/2013		FY2013 grant project continues through September 30, 2013. ACCOUNT CLOSED.
24	351 200	REIL TIF3 - Year 4 via MCESA	Partnering member of MCESA	4700	10/1/2013 9/30/2014	\$118,399.58	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. Refer to your business manager for current district details.
24	353 200	Taylor Grazing Fees		4700			BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	370	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A123467 (2012)	4300	7/1/2013 9/30/2013	Funding/Award Year 2012 grant project continued from FY1213 Visions.
24	371	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)		4300		\$2,080.00 The award amount is \$2,080.00 and the Draw Down Deadline is December 31, 2015.
24	374	200	E-Rate		4900		\$53,000.00 Continuation - CASH FUND ACCOUNT- Please ensure revenue code 4900 is utilized for E-Rate, per the USFR Chart of Accounts.
24	378	200	Impact Aid		4110		\$543,584.00
24	398	200	Race to the Top - Year 3	14FSERY3-460692-28A	4500	7/1/2013 5/31/2014	\$4,475.60 Per the data on ADE Connect, Section > Budget, the total is \$4,475.50 - Adj. Alloc. \$4,475.60 - REMAINING \$0.10 (=FY13 St C/O). bb 6.25.14
24	467	200	VSUW Quality First	Valley of the Sun United Way	3200		\$38,500.00
24	496	200	Character Education Matching Grant 2014	14SCTCEM-460692-35A	3200	7/1/2013 6/30/2014	\$9,444.21
Summary for 24 (21 grants)						\$2,041,069.39	
25 Liberty Elementary District							
25	050	200	Maricopa County Tobacco Use Prevention Program/SHI		1990		\$2,837.06 Continuation - BUDGET FUND ACCOUNT
25	071	200	SEI BUDGET	14SELSEB-460700-65A	3200	7/1/2013 6/30/2014	\$44,252.81
25	100	200	Title I LEA	14FT1TTI-460700-01A	4500	7/1/2013 9/30/2014	\$445,838.89 FY2013 allowable county carryover bal. of \$52,726.89 is this grant's local funding source. ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
25	131 200	Migrant Ed Basic Grant	14FT1MIG-460700-79A	4500	7/1/2013 9/30/2014	\$26,384.37	There is one adjustment in the FY1415 Visions system file for grant compliance (JE #312 in 131/0215/1302). 1.21.15
25	140 200	Title II Improving Teacher Quality	14FT1TII-460700-03A	4500	7/1/2013 9/30/2014	\$60,323.95	FY2013 allowable county carryover of \$11,641.95 is this grant project's local funding source. ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
25	193 200	Title III LEP Program	14FELLEP-460700-10A	4500	7/1/2013 9/30/2014	\$93,379.04	FY2013 allowable county carryover of \$29,367.04 is this grant's local funding source. ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
25	194 200	2013 - Title III LEP Program	13FELLEP-360700-07A	4500	7/1/2013 8/31/2013		ACCOUNT CLOSED. Bb 11.15.13
25	220 200	IDEA Basic	14FESCBG-460700-09A	4500	7/1/2013 6/30/2014	\$426,553.17	The allowable county carryover funds is \$10,011.11 and is part of this grant project's funding source.
25	221 200	IDEA - Preschool Grant	14FECCBP-460700-37A	4500	7/1/2013 6/30/2014	\$20,117.07	FY2013 allowable county carryover funds of \$1,189.78 are this grant's local funding source.
25	290 200	Medicaid Reimbursement		4200		\$250,000.00	Continuation - CASH FUND ACCOUNT
25	374 200	E-Rate		4900		\$200,000.00	Continuation - CASH FUND ACCOUNT.
25	487 200	Az READS Professional Development Continuation	14SSEARC-460700-02A	3200	7/1/2013 6/30/2014	\$12,125.00	(done) The grant completion report must be submitted in the old GME system, per the ADE. 9.24.14, 4:07 p.m.
25	493 200	AZ K-12 Center Master Teacher Grant		3200			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 (13 grants)						\$1,581,811.36	
31 Balsz Elementary District							

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	072 200	Compensatory Instruction - ELD CarryOver Renewal	14SELOVE-460680-67A	3200	7/1/2013 6/30/2014	\$27,032.43	FY2013 allowable county carryover funds of \$27,032.43 are this grant's ENTIRE funding source.
31	101 200	Title I LEA	14FT1TTI-460680-01A	4500	7/1/2013 9/30/2014	\$1,916,512.70	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE. 9.11.14
31	140 200	Title II Improving Teacher Quality	14FT1TII-460680-03A	4500	7/1/2013 9/30/2014	\$237,516.24	FY2013 allowable county carryover funds of \$3,402.96 are part of this grant project's funding source. ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE. 9.11.14
31	194 200	Title III LEP Program	14FELLEP-460680-10A	4500	7/1/2013 9/30/2014	\$195,930.51	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE. 9.11.14
31	220 200	IDEA Basic	14FESCBG-460680-09A	4500	7/1/2013 6/30/2014	\$681,615.38	FY2013 allowable county carryover funds of \$8,524.11 are part of this grant's funding source. ***The last revenue payment is in the FY1415 Visions system file (\$62,147.29). Bb 9.15.14
31	221 200	IDEA - Preschool Grant	14FECCBP-460680-37A	4500	7/1/2013 6/30/2014	\$44,534.97	FY2013 allowable county carryover funds of \$281.38 are this grant's local funding source.
31	290 200	Medicaid Reimbursement		4200		\$85,112.46	Continuation - BUDGET FUND ACCOUNT
31	330 200	i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$22,500.00	BUDGET FUND ACCOUNT.
31	374 200	E-Rate		4900		\$712,019.99	Continuation - CASH FUND ACCOUNT - Please ensure revenue code 4900 is utilized for E-Rate, per the USFR Chart of Accounts.
31	398 200	Race to the Top - Year 3	14FSERY3-460680-28A	4500	7/1/2013 5/31/2014	\$18,990.86	FY2013 allowable county carryover funds of \$3,019.86 are this grant's local funding source.
31	493 200	AZ K-12 Center Master Teacher Grant		3200			

Summary for 31 (11 grants)

\$3,941,765.54

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	Buckeye Elementary District						
33	100	200	Title I LEA	14FT1TTI-460681-01A	4500	7/1/2013 9/30/2014	\$1,036,655.72 FY2013 allowable county carryover funds of \$71,687.72 are part of this grant project's funding source. ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.
33	130	200	Migrant Ed Basic Grant	14FT1MIG-460681-79A	4500	7/1/2013 9/30/2014	\$29,586.36 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
33	140	200	Title II Improving Teacher Quality	14FT1TII-460681-03A	4500	7/1/2013 9/30/2014	\$76,174.00 ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.
33	194	200	Title III LEP Program	14FELLEP-460681-10A	4500	7/1/2013 9/30/2014	\$105,087.00 ALL DATA IN FY1314 VISIONS. 7.14.14
33	220	200	IDEA Basic	14FESCBG-460681-09A	4500	7/1/2013 6/30/2014	\$522,692.84 FY2013 allowable county carryover funds of \$10,104.96 are part of this grant's funding source.
33	222	200	IDEA - Preschool Grant	14FECCBP-460681-37A	4500	7/1/2013 6/30/2014	\$13,502.31
33	224	200	IDEA - MTBS YEAR 2	14FESMTB-460681-50A	4500	7/1/2013 6/30/2014	\$28,735.44
33	290	200	Medicaid - MIPS Direct Service Claiming		4200		Continuation - CASH FUND ACCOUNT
33	291	200	Medicaid - MAC Administrative Claiming		4200		Continuation - CASH FUND ACCOUNT
33	374	200	E-Rate		4900		Continuation - CASH FUND ACCOUNT
33	398	200	Race to the Top - Year 3	14FSERY3-460681-28A	4500	7/1/2013 5/31/2014	\$7,053.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	480 200	School Safety Program	14SSSJCO-460681-09B	3200	7/1/2013 6/30/2014	\$71,266.00	FY2013 allowable county carryover funds of \$37,815.60 are this grant's local funding source.
33	481 200	School Safety Program - Round 2	14SSSSP2-460681-10B	3200	7/1/2013 6/30/2014	\$96,330.75	
Summary for 33 (13 grants)						\$1,987,083.42	
44 Avondale Elementary District							
44	051 200	School Health Index Grant		2200			Please enter an appropriate budget amount in Visions.
44	101 200	Title I LEA	14FT1TTI-460679-01A	4500	7/1/2013 9/30/2014	\$1,281,886.97	
44	131 200	2013 - Migrant Ed Basic Grant	13FEAMIG-360679-09A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 11.26.13
44	132 200	Migrant Ed Basic Grant	14FT1MIG-460679-79A	4500	7/1/2013 9/30/2014	\$102,438.72	
44	140 200	Title II Improving Teacher Quality	14FT1TII-460679-03A	4500	7/1/2013 9/30/2014	\$201,881.74	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
44	163 200	21st Century Community Learning Centers Renewal-Year 5	14FLCCY5-460679-07B	4500	7/1/2013 6/30/2014	\$66,000.00	
44	164 200	21st Century Community Learning Centers Renewal-Year 4	14FLCCY4-460679-06B	4500	7/1/2013 6/30/2014	\$97,000.00	
44	165 200	21st Century Community Learning Centers Renewal-Year 3	14FLCCY3-460679-05B	4500	7/1/2013 6/30/2014	\$126,900.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	194 200	Title III LEP Program	14FELLEP-460679-10A	4500	7/1/2013 9/30/2014	\$194,275.43	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
44	220 200	IDEA Basic	14FESCBG-460679-09A	4500	7/1/2013 6/30/2014	\$901,448.67	
44	221 200	IDEA - Preschool Grant	14FECCBP-460679-37A	4500	7/1/2013 6/30/2014	\$20,434.23	
44	224 200	IDEA - MTBS YEAR 2	14FESMTB-460679-50A	4500	7/1/2013 6/30/2014	\$10,375.56	
44	225 200	IDEA - CSPD Focus School (District) Grant	14FESFSD-460679-44A	4500	7/1/2013 6/30/2014	\$29,980.80	
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. Please update your budget data in Visions.
44	398 200	Race to the Top - Year 3	14FSERY3-460679-28A	4500	7/1/2013 5/31/2014	\$18,917.62	This grant includes FY2013 state carryover of \$3,506.62.
Summary for 44 (17 grants)						\$4,395,199.68	
45	Fowler Elementary District						
45	050 200	City of Phoenix Head Start (T & TA)	Training and Technical Assistance	4700		\$679,498.58	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	051	200	Maricopa County Tobacco Use Prevention Program	MC Dept. of Public Health	2900	BUDGET FUND ACCOUNT - Please enter an appropriate budget in Visions.
45	052	200	School Health Improvement Plan (SHIP) Mini-Grant	MC Dept. of Public Health	4700	\$3,571.36 BUDGET FUND ACCOUNT
45	101	200	Title I LEA	14FT1TTI-460691-01A	4500	7/1/2013 9/30/2014 \$1,656,747.53
45	131	200	Migrant Ed Basic Grant	14FT1MIG-460691-79A	4500	7/1/2013 9/30/2014 \$15,168.85
45	141	200	Title II Improving Teacher Quality	14FT1TII-460691-03A	4500	7/1/2013 9/30/2014 \$125,777.32 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
45	194	200	Title III LEP Program	14FELLEP-460691-10A	4500	7/1/2013 9/30/2014 \$234,121.05 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
45	220	200	IDEA Basic	14FESCBG-460691-09A	4500	7/1/2013 6/30/2014 \$637,521.83
45	222	200	IDEA - Preschool Grant	14FECCBP-460691-37A	4500	7/1/2013 6/30/2014 \$13,364.58 The last revenue (ADE payment) of \$2,295.67 is in the FY1415 Visions system file.
45	290	200	Medicaid Reimbursement		4200	Continuation - CASH FUND ACCOUNT - Please ensure revenue code 4200 is utilized for Med. Reimb., per the USFR Chart of Accounts.
45	374	200	E-Rate		4900	\$3,000,000.00 Continuation - CASH FUND ACCOUNT.
45	380	200	Operation QT - WVMS		4700	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
45	398	200 Race to the Top - Year 3	14FSERY3-460691-28A	4500	7/1/2013 5/31/2014	\$10,029.60
45	467	200 VSUW Quality First	Valley of the Sun United Way	3200		If applicable in FY2014.
45	493	200 AZ K-12 Mentoring Grant (NAU)		3200		If applicable in FY2014.
45	497	200 School Security Hardware Grant	14SSSSHG-460691-06A	3200	7/1/2013 7/31/2014	\$87,326.84 The grant completion report must be submitted in the old GME system, per the ADE. 9.24.14, 4:07 p.m. ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
Summary for 45 (16 grants)					\$6,463,127.54	
47 Arlington Elementary District						
47	100	200 Title I LEA	14FT1TTI-460678-01A	4500	7/1/2013 9/30/2014	\$218,495.83 The last revenue data is in the FY1415 Visions system file, \$38,798.89.
47	131	200 Migrant Ed Basic Grant	14FT1MIG-460678-79A	4500	7/1/2013 9/30/2014	\$53,165.01 In FY1314 Visions, there is an ADE disbursement of \$568.56 that pertains to the FY2013 MIG grant. The final balance on this FY2014 MIG grant is in FY1415 Visions (131/0300).
47	140	200 Title II Improving Teacher Quality	14FT1TII-460678-03A	4500	7/1/2013 9/30/2014	\$12,541.28 The revenue data is in the FY1415 Visions system file, \$12,139.77.
47	194	200 Title III Consortium via Palo Verde ESD	(14FELENG-460713-66A)	4700	7/1/2013 6/30/2014	\$7,091.79 Arlington is a participating member of the consortium.
47	220	200 IDEA Basic	14FESCBG-460678-09A	4500	7/1/2013 6/30/2014	\$40,191.82 There is also data in the FY1415 Visions system file (adjustment in 0300).
47	330	200 i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$2,500.00 BUDGET FUND ACCOUNT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
47	353	200	Taylor Grazing Fees		4700	BUDGET FUND ACCOUNT
47	371	200	USDOE Rural Educ. Achievement Program (REAP) Small, Rural School Achievement Program (SRSA)	S358A123629 (2012)	4300	7/1/2013 9/30/2013 \$18,242.00 The Funding/Award Year 2012 grant project continued through September 30, 2013 (the orig. project term is 7.1.2012 - 9.30.2013).
47	371	200	USDOE Rural Educ. Achievement Program (REAP) Small, Rural School Achievement Program (SRSA)	S358A113629 (2011)	4300	7/1/2013 9/30/2013 The Funding/Award Year 2011 grant project continued through September 30, 2013 (the orig. project term is 7.1.2011 - 9.30.2012, and can be expended until 9.30.2013)
47	374	200	E-Rate		4900	\$40,073.47 Continuation - CASH FUND ACCOUNT.
Summary for 47 (10 grants)					\$392,301.20	
49 Palo Verde Elementary District						
49	071	200	SEI BUDGET	14SELSEB-460713-65A	3200	7/1/2013 6/30/2014 \$43,074.71
49	100	200	Title I LEA	14FT1TTI-460713-01A	4500	7/1/2013 9/30/2014 \$122,219.55 ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
49	131	200	2013 - Migrant Ed Basic Grant	13FEAMIG-360713-02A	4500	7/1/2013 8/30/2013 ACCOUNT CLOSED. Bb 10.7.13
49	132	200	Migrant Ed Basic Grant	14FT1MIG-460713-79A	4500	7/1/2013 9/30/2014 \$112,972.35 ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
49	141	200	Title II Improving Teacher Quality	14FT1TII-460713-03A	4500	7/1/2013 9/30/2014 \$27,459.77 ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
49	198	200	Title III Consortium	14FELENG-460713-66A	4500	7/1/2013 6/30/2014 \$23,550.63

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
49	220	200	IDEA Basic	14FESCBG-460713-09A	4500	7/1/2013	6/30/2014	\$83,162.37	
49	222	200	IDEA - Preschool Grant	14FECCBP-460713-37A	4500	7/1/2013	6/30/2014	\$328.70	
49	290	200	Medicaid Reimbursement		4200			\$8,000.00	Continuation - CASH FUND ACCOUNT
49	370	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A134191	4100	7/1/2013	9/30/2014	\$23,722.00	Please ensure fund account 372 is \$0.00 in Visions.
49	373	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A124191 (2012)	4100	7/1/2013	9/30/2013	\$23,093.65	The Funding/Award Year 2012 grant project continued through September 30, 2013.
49	374	200	E-Rate		4900			\$45,000.00	Continuation - CASH FUND ACCOUNT. Please ensure revenue code 4900 is utilized in Visions, per the USFR Chart of Accounts.
Summary for 49 (12 grants)								\$512,583.73	
59 Laveen Elementary District									
59	071	200	SEI BUDGET	14SELSEB-460699-65A	3200	7/1/2013	6/30/2014	\$321,990.88	
59	110	200	2013 - Title I LEA	13FT1TTI-360699-05A	4500	7/1/2013	9/30/2013		ACCOUNT CLOSED. Bb 12.23.13
59	111	200	Title I LEA	14FT1TTI-460699-01A	4500	7/1/2013	9/30/2014	\$1,093,910.22	
59	140	200	2013 - Title II Improving Teacher Quality	13FT1TII-360699-06A	4500	7/1/2013	9/30/2013		ACCOUNT CLOSED. Bb 12.23.13

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	141 200	Title II Improving Teacher Quality	14FT1TII-460699-03A	4500	7/1/2013 9/30/2014	\$148,950.47	
59	194 200	Title III LEP Program	14FELLEP-460699-10A	4500	7/1/2013 9/30/2014	\$169,403.97	ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.
59	196 200	2013 - Emergency Immigrant Education Program	13FELEIE-360699-07A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.12.13
59	201 200	USDOE Indian Education - Grants to LEAs		4300		\$39,521.00	BUDGET FUND ACCOUNT
59	220 200	IDEA Basic	14FESCBG-460699-09A	4500	7/1/2013 6/30/2014	\$795,898.74	FY2013 allowable county carryover funds of \$13,402.82 are part of this grant's funding source.
59	221 200	IDEA - Preschool Grant	14FECCBP-460699-37A	4500	7/1/2013 6/30/2014	\$32,308.66	
59	226 200	IDEA - Preschool Emergency	14FECPEM-460699-38A	4500	7/1/2013 6/30/2014	\$37,281.00	
59	227 200	IDEA - Monitoring System Grant	14FESMSG-460699-49A	4500	7/1/2013 6/30/2014	\$1,000.00	
59	290 200	Medicaid Reimbursement	MIPS	4200		\$295,000.00	Continuation - CASH FUND ACCOUNT. District, please ensure revenue code 4200 is utilized in Visions, per the USFR Chart of Accounts.
59	365 200	Safe Routes to School (SRTS)	AZ Dept. of Transportation 999-M(056)Z	3900		\$34,350.94	
59	374 200	E-Rate		4900			Continuation - CASH FUND ACCOUNT. District, please ensure revenue code 4900 is utilized in Visions for E-Rate, per the USFR Chart of Accounts.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
59	378	200	Impact Aid		4800	Please enter an appropriate budget in Visions.
59	390	200	American Indian Student Needs (AISN) Grant	14FT1BY3-460699-13A	4500	7/1/2013 9/30/2014 \$3,500.00
59	482	200	State Tutoring Fund - Spring	14ST1TFS-460699-17A	3200	7/1/2013 6/30/2014 \$10,000.00
Summary for 59 (18 grants)					\$2,983,115.88	
60 Higley Unified District						
60	100	200	Title I LEA	14FT1TTI-460696-01A	4500	7/1/2013 9/30/2014 \$1,100,648.65 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
60	140	200	Title II Improving Teacher Quality	14FT1TII-460696-03A	4500	7/1/2013 9/30/2014 \$48,286.98 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
60	194	200	Title III LEP Program	14FELLEP-460696-10A	4500	7/1/2013 9/30/2014 \$45,422.75 FY2013 allowable county carryover funds of \$8,456.75 are part of this grant's funding source. Note: The net interest income at FYE was returned to ADE in FY1415 (Visions).
60	220	200	IDEA Basic	14FESCBG-460696-09A	4500	7/1/2013 6/30/2014 \$1,038,501.44 Data also in FY1415 Visions (03?? And some 4500).
60	222	200	IDEA - Preschool Grant	14FECCBP-460696-37A	4500	7/1/2013 6/30/2014 \$16,817.92
60	224	200	IDEA - Preschool Emergency	14FECPEM-460696-38A	4500	7/1/2013 6/30/2014 \$47,405.43
60	226	200	IDEA - Monitoring System Grant	14FESMSG-460696-49A	4500	7/1/2013 6/30/2014 \$1,500.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	228 200	IDEA - Emergency	14FESEMR-460696-46A	4500	7/1/2013 6/30/2014	\$473,077.52	
60	260 200	CTE Federal Perkins	14FCTDBG-460696-08A	4500	7/1/2013 9/30/2014	\$82,553.77	
60	280 200	2013 - Education for Homeless Children & Youth - Year 2	13FEAYSG-360696-03A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED.
60	281 200	Education for Homeless Children & Youth Year 3	14FT1EH3-460696-88A	4500	7/1/2013 6/30/2014	\$33,051.95	The FY2015 grant is fund account 281.
60	290 200	Medicaid Reimbursement		4200		\$85,611.48	Continuation - CASH FUND ACCOUNT
60	301 200	Air Force JR ROTC		4300			BUDGET FUND ACCOUNT - please enter an appropriate budget in Visions if this is an active fund account.
60	365 200	Safe Routes to School (SRTS)	AZ Dept. of Transportation	3900		\$29,013.90	Three of the three-year grant. **District, please bring this fund account to a \$0 or greater financial position.
60	374 200	E-Rate		4900		\$247,500.82	Continuation - CASH FUND ACCOUNT.
60	400 200	CTE State Priority	14SCTDPP-460696-07A	3200	7/1/2013 6/30/2014	\$50,666.91	FY2013 county carryover of \$11,957.98 is part of this grant's funding source.
60	482 200	State Tutoring Fund - Spring	14ST1TFS-460696-17A	3200	7/1/2013 6/30/2014	\$7,000.00	
Summary for 60 (17 grants)						\$3,307,059.52	
62 Union Elementary District							

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	100 200	Title I LEA	14FT1TTI-460732-01A	4500 7/1/2013 9/30/2014	\$428,684.03	FY2013 allowable county carryover funds of \$372.61 are part of this grant project's funding source. ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
62	101 200	2013 - Title I LEA	13FT1TTI-360732-07A	4500 7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 11.25.13
62	140 200	Title II Improving Teacher Quality	14FT1TII-460732-03A	4500 7/1/2013 9/30/2014	\$19,344.78	ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
62	162 200	21st Century Community Learning Centers Renewal-Year 2	14FLCCY2-460732-04B	4500 7/1/2013 6/30/2014	\$115,115.75	
62	194 200	Title III LEP Program	14FELLEP-460732-10A	4500 7/1/2013 9/30/2014	\$101,828.70	ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
62	220 200	IDEA Basic	14FESCBG-460732-09A	4500 7/1/2013 6/30/2014	\$194,301.79	
62	222 200	IDEA - Preschool Grant	14FECCBP-460732-37A	4500 7/1/2013 6/30/2014	\$1,424.61	FY2013 allowable county carryover funds of \$0.01 is this grant's local funding source.
62	290 200	Medicaid Reimbursement		4200	\$9,200.00	Continuation - CASH FUND ACCOUNT
62	374 200	E-Rate		4900	\$68,000.00	Continuation - CASH FUND ACCOUNT.
62	480 200	School Safety Program	14SSSJCO-460732-09B	3200 7/1/2013 6/30/2014	\$82,263.00	FY2013 allowable county carryover funds of \$6,580.18 are this grant's local funding source.
62	493 200	AZ K-12 Center Master Teacher Grant		1990 7/1/2013 6/30/2014	\$100,000.00	This is the third year of the three-year grant.

Summary for 62 (11 grants)

\$1,120,162.66

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
63	Aguila Elementary District					
63	100 200	Title I LEA	14FT1TTI-460676-01A	4500	7/1/2013 9/30/2014	\$110,136.00 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
63	130 200	Migrant Ed Basic Grant	14FT1MIG-460676-79A	4500	7/1/2013 9/30/2014	\$22,025.13
63	131 200	2013 - Migrant Ed Basic Grant	13FEAMIG-360676-02A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 12.3.13
63	140 200	Title II Improving Teacher Quality	14FT1TII-460676-03A	4500	7/1/2013 9/30/2014	\$11,610.00 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
63	194 200	Title III LEP Program	14FELLEP-460676-10A	4500	7/1/2013 9/30/2014	\$13,985.00 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
63	226 200	IDEA - Monitoring System Grant	14FESMSG-460676-49A	4500	7/1/2013 6/30/2014	\$1,000.00
63	290 200	Medicaid Reimbursement		4200		Continuation - CASH FUND ACCOUNT
63	330 200	i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$2,500.00 BUDGET FUND ACCOUNT.
63	353 200	Taylor Grazing Fees		4700		BUDGET FUND ACCOUNT - Please enter an appropriate budget in Visions.
63	365 200	Yavapai Special Services		4700		\$17,750.00
63	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A125445 (2012)	4300	7/1/2013 9/30/2013	The Funding/Award Year 2012 grant project continued through September 30, 2013 - PLEASE ENSURE THE REMAINING BUDGET BALANCE IS ENTERED IN THE FY1314 VISIONS GL.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
63	371 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A135445 (2013)	4300 7/1/2013 9/30/2014	\$10,962.00	
63	374 200	E-Rate		4900	\$24,700.00	Continuation - CASH FUND ACCOUNT. Please ensure revenue object code 4900 is utilized for E-Rate in Visions, per the USFR Chart of Accounts.
63	467 200	VSUW Quality First	Valley of the Sun United Way	3200	\$100,000.00	
Summary for 63 (14 grants)					\$314,668.13	
65 Littleton Elementary District						
65	050 200	School Health Index Program (SHIP)		2220	\$12,000.00	Please provide Beatrice with the additional grant details.
65	071 200	SEI BUDGET	14SELSEB-460702-65A	3200 7/1/2013 6/30/2014	\$178,278.42	*FY2012* allowable county carryover funds of \$1,584.90 are this grant's local funding source.
65	101 200	Title I LEA	14FT1TTI-460702-01A	4500 7/1/2013 9/30/2014	\$1,036,822.82	ALL GRANT DATA IS IN THE FY1314 VISIONS SYS FILE.
65	140 200	Title II Improving Teacher Quality	14FT1TII-460702-03A	4500 7/1/2013 9/30/2014	\$112,281.94	ALL GRANT DATA IS IN THE FY1314 VISIONS SYS FILE.
65	193 200	Title III LEP Program	14FELLEP-460702-10A	4500 7/1/2013 9/30/2014	\$211,782.95	FY2013 allowable county carryover (cco) funds of \$4,000.10 are part of this grant's funding source. ALL GRANT DATA IS IN THE FY1314 VISIONS SYS FILE.
65	220 200	IDEA Basic	14FESCBG-460702-09A	4500 7/1/2013 6/30/2014	\$700,453.41	FY2013 allowable county carryover funds of \$462.56 are part of this grant's funding source.
65	221 200	IDEA - Preschool Grant	14FECCBP-460702-37A	4500 7/1/2013 6/30/2014	\$17,622.32	FY2013 allowable county carryover funds of \$298.48 are part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
65	226	200	IDEA - Autism Spectrum Disorder	14FESASP-460702-39A	4500	7/1/2013 6/30/2014	\$6,620.38		
65	280	200	Education for Homeless Children & Youth Year 3	14FT1EH3-460702-88A	4500	7/1/2013 6/30/2014	\$26,951.00	FY2013 allowable county carryover of \$162.22 are this grant project's local funding source.	
65	290	200	Medicaid Reimbursement		4200		\$609,925.00	Continuation - CASH FUND ACCOUNT	
65	352	200	Teacher Incentive Fund (TIF)	Participating member of ASU	4700		\$1,267,967.57	BUDGET FUND ACCOUNT.	
65	374	200	E-Rate		4900			Continuation - CASH FUND ACCOUNT.	
65	398	200	Race to the Top - Year 3	14FSERY3-460702-28A	4500	7/1/2013 5/31/2014	\$8,604.32		
65	467	200	VSUW Quality First	Valley of the Sun United Way	3200		\$36,000.00		
65	472	200	Innovative Education Program	14SSBIEP-460702-08A	3200	7/1/2013 6/30/2014	\$241,571.18	FY2013 allowable county carryover (cco) funds of \$241,571.18 are this grant's ENTIRE funding source.	
Summary for 65 (15 grants)							\$4,466,881.31		
66	Roosevelt Elementary District								
66	052	200	Maricopa County Tobacco Grant		1990		\$29,063.29		
66	101	200	2013 - Title I LEA	13FT1TTI-360723-06A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 1.21.14	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	102 200	Title I LEA	14FT1TTI-460723-01A	4500 7/1/2013 9/30/2014	\$7,937,435.65	
66	104 200	2013 - Title I Math Supplemental Program Renewal	13FT1MAS-360723-11A	4500 7/1/2013 8/31/2013		ACCOUNT CLOSED. Bb 9.25.13
66	114 200	2013 - SIG Tier III	13FSEST3-360723-01A	4500		The grant's project end date is June 30, 2013. ACCOUNT CLOSED. BB 9.25.13
66	140 200	2013 - Title II Improving Teacher Quality	13FT1TII-360723-07A	4500 7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.11.13
66	141 200	Title II Improving Teacher Quality	14FT1TII-460723-03A	4500 7/1/2013 9/30/2014	\$973,075.40	
66	161 200	21st Century Community Learning Centers Renewal-Year 4	14FLCCY4-460723-06B	4500 7/1/2013 6/30/2014	\$90,100.00	GRANT DATA ALSO IN FY1415 VISIONS.
66	162 200	2013 - 21st Century Community Learning Centers Renewal-Year 3	13FLCCY3-360723-03A	4500		The grant's project end date is June 30, 2013. ACCOUNT CLOSED. 8.29.2013
66	163 200	21st Century Community Learning Centers Renewal-Year 5	14FLCCY5-460723-07B	4500 7/1/2013 6/30/2014	\$129,271.05	GRANT DATA ALSO IN FY1415 VISIONS.
66	164 200	2013 - 21st Century Community Learning Centers Renewal-Year 4	13FLCCY4-360723-04A	4500		The grant's project end date is June 30, 2013. ACCOUNT CLOSED. 8.29.2013
66	165 200	21st Century Community Learning Centers Renewal-Year 3	14FLCCY3-460723-05B	4500 7/1/2013 6/30/2014	\$132,200.55	GRANT DATA ALSO IN FY1415 VISIONS.
66	166 200	2013 - 21st Century Community Learning Centers Renewal-Year 2	13FLCCY2-360723-02A	4500		The grant's project end date is June 30, 2013. ACCOUNT CLOSED. 8.29.2013

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	193 200	Title III LEP Program	14FELLEP-460723-10A	4500	7/1/2013 9/30/2014	\$1,068,115.24
66	194 200	2013 - Title III LEP Program	13FELLEP-360723-05A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 12.2.13
66	220 200	IDEA - Basic	14FESCBG-460723-09A	4500	7/1/2013 6/30/2014	\$2,062,570.60 DATA ALSO IN FY1415 VISIONS (0300, 6910). 3.4.15
66	221 200	2013 - IDEA - Basic Entitlement	13FESCBG-360723-13A	4500		The grant's project end date is June 30, 2013. There is additional data in the FY1314 Visions system. ACCOUNT CLOSED. Bb 1.31.14, 2.18.14, 3.5.14
66	222 200	IDEA - Preschool Grant	14FECCBP-460723-37A	4500	7/1/2013 6/30/2014	\$152,360.39 ALL DATA IN FY1415 VISIONS. 2.5.15
66	223 200	2013 - IDEA - Preschool Grant	13FECCBP-360723-12A	4500		The grant's project end date is June 30, 2013. There is additional data in the FY1314 Visions system. ACCOUNT CLOSED. Bb 1.31.14
66	225 200	IDEA - LETRS TOT Academy	14FESLTA-460723-48A	4500	7/1/2013 6/30/2014	\$4,666.56 ALL DATA IN FY1415 VISIONS. 2.23.15
66	228 200	IDEA - AZ DART	14FESADT-460723-61A	4500	7/1/2013 6/30/2014	\$24,954.48
66	290 200	Medicaid Reimbursement		4200		\$197,510.78 Continuation - CASH FUND ACCOUNT
66	352 200	Teacher Incentive Fund (TIF)	Participating member of ASU	4700		BUDGET FUND ACCOUNT.
66	355 200	2013 - Urban Excell Aspiring Principals Project	USDOE - Prime Recipient is ASU	4500	7/1/2013 9/30/2013	FY2013 grant project continued through September 30, 2013. ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	360 200	City of Phoenix Head Start		4700	\$1,822,598.00	
66	374 200	E-Rate		4900	\$2,369,000.00	Continuation - CASH FUND ACCOUNT.
66	396 200	2015 - Race to the Top - Year 4		4500		The project term period is June 1, 2014, through December 21, 2015 (eighteen-month grant) and is the final year.
66	398 200	Race to the Top - Year 3	14FSERY3-460723-28A	4500	7/1/2013 5/31/2014	**DATA IS ALSO IN THE *FY1213* VIS GL; the current budget total is \$140,610.81, am1.
66	467 200	VSUW Quality First	Valley of the Sun United Way	3200	\$425,000.00	
Summary for 66 (29 grants)					\$17,417,921.99	
68	Alhambra Elementary District					
68	050 200	City of Phoenix Head Start		4700	\$2,060,523.00	Please enter an appropriate budget in Visions.
68	051 200	City of Phoenix Block Watch		1990		Please enter an appropriate budget in Visions.
68	100 200	Title I LEA	14FT1TTI-460677-01A	4500	7/1/2013 9/30/2014	\$8,346,395.67 Continuing grant data is in fund 101 in FY1415 Visions.
68	101 200	2013 - Title I LEA	13FT1TTI-360677-07A	4500	7/1/2013 8/31/2013	ACCOUNT CLOSED. Bb 11.22.13
68	104 200	2013 - Title I Summer Math	13FT1TSM-360677-14A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 11.25.13

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	117 200	SI Priority and Focus	14FSISPF-460677-73A	4500	7/1/2013 9/30/2014	\$204,557.97	ALL DATA IN THE FY1314 VISIONS SYSTEM FILE.
68	140 200	Title II Improving Teacher Quality	14FT1TII-460677-03A	4500	7/1/2013 9/30/2014	\$969,704.21	Continuing grant data is in fund 141 in FY1415 Visions.
68	141 200	2013 - Title II Improving Teacher Quality	13FT1TII-360677-08A	4500	7/1/2013 8/31/2013		ACCOUNT CLOSED. Bb 11.22.13
68	162 200	21st Century Community Learning Centers Renewal-Year 2	14FLCCY2-460677-04B	4500	7/1/2013 6/30/2014	\$95,814.40	
68	192 200	Title III LEP Program	14FELLEP-460677-10A	4500	7/1/2013 9/30/2014	\$1,072,372.66	Continuing grant data is in fund 193 in FY1415 Visions.
68	193 200	2013 - Title III LEP Program	13FELLEP-360677-09A	4500	7/1/2013 8/31/2013		ACCOUNT CLOSED. Bb 10.29.13
68	201 200	USDOE Indian Education - Grants to LEAs	S060A130974	4300	7/1/2013 6/30/2014	\$45,607.00	BUDGET FUND ACCOUNT.
68	220 200	IDEA Basic	14FESCBG-460677-09A	4500	7/1/2013 6/30/2014	\$2,248,339.55	There is a revenue adjustment in FY1415 Visions (220/0300).
68	221 200	IDEA - Preschool Grant	14FECCBP-460677-37A	4500	7/1/2013 6/30/2014	\$66,132.59	There is a revenue adjustment in FY1415 Visions (221/0300).
68	225 200	IDEA - CSPD Focus School (District) Grant	14FESFSD-460677-44A	4500	7/1/2013 6/30/2014	\$30,000.00	
68	230 200	Johnson-O'Malley	14FLCCCL-460677-06A	4500	7/1/2013 9/30/2014	\$14,158.54	Continuing grant data is in fund 231 in FY1415 Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	231	200	2013 - Johnson O'Malley/Indian Ed	13FEAJOM-360677-11A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 10.29.13
68	280	200	Education for Homeless Children & Youth Year 3	14FT1EH3-460677-88A	4500	7/1/2013 6/30/2014	\$101,181.36 FY2013 allowable county carryover funds of \$993.99 are this grant's local funding source.
68	281	200	2013 - Education for Homeless Children & Youth - Year 2	13FEAYSG-360677-04A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 10.14.13
68	290	200	Medicaid Reimbursement		4200		Continuation - CASH FUND ACCOUNT
68	291	200	Medicaid Reimbursement		4200		Continuation - CASH FUND ACCOUNT
68	313	200	2013 - Refugee School Impact Grant - Year 1	13FEARSI-360677-12A	4500	7/1/2013 7/31/2013	ACCOUNT CLOSED. Bb 8.15.13
68	350	200	2013 - REIL TIF3 - Year 3	Participating member of MCESA	4700	7/1/2013 9/30/2013	\$1,265,362.00 FY2013 grant project continues through September 30, 2013. ACCOUNT CLOSED.
68	351	200	REIL TIF3 - Year 4 via MCESA	Partnering member of MCESA	4700	10/1/2013 9/30/2014	\$370,667.00 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 grant from the U.S Department of Education, via MCESA. Please contact your business manager for add'l information.
68	374	200	E-Rate		4900		Continuation - CASH FUND ACCOUNT.
68	396	200	Race to the Top - Year 3	14FSERY3-460677-28A	4500	7/1/2013 5/31/2014	\$112,568.93 Data is also in the *FY1415 Visions* system file (adjustment in 0300).
68	467	200	VSUW Quality First	Valley of the Sun United Way	3200		

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
68	480	200	School Safety Program - Round 2	14SSSSP2-460677-10B	3200	7/1/2013	6/30/2014	\$74,876.00	
68	481	200	School Safety Program	14SSSJCO-460677-09B	3200	7/1/2013	6/30/2014	\$246,789.00	FY2013 allowable county carryover funds of \$19,098.04 are this grant's local funding source.
68	496	200	Character Education Matching Grant 2014	14SCTCEM-460677-35A	3200	7/1/2013	6/30/2014	\$4,500.00	
Summary for 68 (30 grants)						\$17,329,549.88			
71 Sentinel Elementary District									
71	353	200	Taylor Grazing Fees		4700				BUDGET FUND ACCOUNT
71	370	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A136017 (2013)	4300	7/1/2013	9/30/2014	\$17,792.00	The funding and award year is 2013. The final draw down date is
71	370	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	through S358A126017 (2012)	4300	7/1/2013	9/30/2013		Use the same fund account every fiscal year, per G. Gardner on behalf of the district. 6.26.12 - GAN #S358A126017 (2012) last day to draw funds is 12.30.14.
71	374	200	E-Rate		4900			\$91,240.00	Continuation - CASH FUND ACCOUNT.
Summary for 71 (4 grants)						\$109,032.00			
75 Morristown Elementary District									
75	100	200	Title I LEA	14FT1TTI-460709-01A	4500	7/1/2013	9/30/2014	\$47,443.45	ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
75	140	200	Title II Improving Teacher Quality	14FT1TII-460709-03A	4500	7/1/2013	9/30/2014	\$7,020.00	THERE IS ONE ADJUSTMENT IN FY1415 VISIONS (0201).
75	220	200	IDEA Basic	14FESCBG-460709-09A	4500	7/1/2013	6/30/2014	\$37,939.47	FY2013 county carryover funds of \$512.90 are part of this grant's funding sources.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
75	222	200	IDEA - Preschool Grant	14FECCBP-460709-37A	4500	7/1/2013 6/30/2014	\$4,118.55	FY2013 allowable county carryover funds of \$117.64 are this grant's local funding source.
75	290	200	Medicaid Reimbursement		4200		\$45,248.00	Continuation - CASH FUND ACCOUNT
75	330	200	i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$7,500.00	BUDGET FUND ACCOUNT. This is year one.
75	370	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A126618 (2012)	4300	7/1/2013 9/30/2013	\$25,662.77	The Funding/Award Year 2012 grant project closed on September 30, 2013.
75	371	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)		4300		\$17,958.00	
75	374	200	E-Rate		4900		\$39,448.00	Continuation - CASH FUND ACCOUNT.
75	398	200	Race to the Top - Year 3	14FSERY3-460709-28A	4500	7/1/2013 5/31/2014	\$1,001.00	
Summary for 75 (10 grants)							\$233,339.24	
79	Litchfield Elementary District							
79	100	200	Title I LEA	14FT1TTI-460701-01A	4500	7/1/2013 9/30/2014	\$1,007,198.89	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
79	140	200	Title II Improving Teacher Quality	14FT1TII-460701-03A	4500	7/1/2013 9/30/2014	\$96,896.98	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
79	194	200	Title III LEP Program	14FELLEP-460701-10A	4500	7/1/2013 9/30/2014	\$158,150.54	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	220 200	IDEA Basic	14FESCBG-460701-09A	4500	7/1/2013 6/30/2014	\$1,281,816.75	
79	222 200	IDEA - Preschool Grant	14FECCBP-460701-37A	4500	7/1/2013 6/30/2014	\$48,157.37	
79	290 200	Medicaid Reimbursement		4200		\$670,000.00	Continuation - CASH FUND ACCOUNT
79	291 200	Medicare - MIPS		4200		\$1,905,000.00	Continuation - CASH FUND ACCOUNT
79	374 200	E-Rate		4900		\$705,000.00	Continuation - CASH FUND ACCOUNT.
79	378 200	Impact Aid		4800		\$340,764.00	Continuation - BUDGET FUND ACCOUNT
79	395 200	SFSP Food Backpack Demonstration Proje	14FHNFBG-460701-02A	4500	4/1/2013 12/31/2013	\$54,108.00	DATA IS ALSO IN THE *FY1213* VISIONS GL (project start date is 4.1.2013). **ACCOUNT CLOSED** 1.16.2014
79	396 200	Race to the Top - Year 3	14FSERY3-460701-28A	4500	7/1/2013 5/31/2014	\$6,618.00	
79	475 200	State Tobacco Tax Grant	passed through Maricopa County	1990			Please enter an appropriate budget in Visions, if active in FY2014.
79	487 200	Az READS Professional Development Continuation	14SSEARC-460701-03A	3200	7/1/2013 6/30/2014	\$12,125.00	(done) The grant completion report must be submitted in the old GME system, per the ADE. 9.24.14, 4:07 p.m.

Summary for 79 (13 grants)

\$6,285,835.53

81 Nadaburg Unified District

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
81	072 200	Compensatory Instruction - ELD CarryOver Renewal	14SELOVE-460711-67A	3200	7/1/2013 6/30/2014	\$3,342.29	FY2013 allowable county carryover funds of \$3,342.29 are this grant's ENTIRE funding source.
81	100 200	Title I LEA	14FT1TTI-460711-01A	4500	7/1/2013 9/30/2014	\$278,785.54	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
81	140 200	Title II Improving Teacher Quality	14FT1TII-460711-03A	4500	7/1/2013 9/30/2014	\$25,234.00	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
81	198 200	Title III Consortium	14FELENG-460711-66A	4500	7/1/2013 6/30/2014	\$25,324.52	
81	220 200	IDEA Basic	14FESCBG-460711-09A	4500	7/1/2013 6/30/2014	\$192,349.52	
81	223 200	IDEA - Preschool Grant	14FECCBP-460711-37A	4500	7/1/2013 6/30/2014	\$18,714.29	
81	226 200	IDEA - Emergency	14FESEMR-460711-46A	4500	7/1/2013 6/30/2014	\$42,221.85	
81	290 200	Medicaid Reimbursement		4200		\$344,201.88	Continuation - CASH FUND ACCOUNT. Please ensure revenue object code 4200 is utilized for Medicaid Reimbursement in Visions, per the USFR Chart of Accounts.
81	330 200	i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$5,000.00	BUDGET FUND ACCOUNT.
81	350 200	2013 - REIL TIF3 - Year 3	Participating member of MCESA	4700	7/1/2013 9/30/2013	\$204,157.00	FY2013 grant project continues through September 30, 2013. ACCOUNT CLOSED.
81	351 200	REIL TIF3 - Year 4 via MCESA	Partnering member of MCESA	4700	10/1/2013 9/30/2014	\$65,857.00	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 grant from the U.S Department of Education, via MCESA. Please contact your business manager for add'l information.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
81	374 200	E-Rate		4900	\$125,600.00	Continuation - CASH FUND ACCOUNT. Please ensure revenue object code 4900 is utilized for E-Rate in Visions, per the USFR Chart of Accounts.
81	398 200	Race to the Top - Year 3	14FSERY3-460711-28A	4500	7/1/2013 5/31/2014	\$7,075.07
81	460 200	Environmental Special Plate		3200	\$779.31	Continuation - CASH FUND ACCOUNT. Expend until funds are exhausted.
81	467 200	VSUW Quality First	Valley of the Sun United Way	3200	\$226,350.00	
Summary for 81 (15 grants)					\$1,564,992.27	
86 Mobile Elementary District						
86	220 200	IDEA - Basic	14FESCBG-460708-09A	4500	7/1/2013 6/30/2014	\$5,586.33 FY2013 county carryover of \$0.92 is part of this grant's funding source. (ADE added the data on 3.24.15)
86	330 200	i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$2,500.00 BUDGET FUND ACCOUNT.
86	374 200	E-Rate		4900	\$26,500.00	Continuation - CASH FUND ACCOUNT
Summary for 86 (3 grants)					\$34,586.33	
90 Saddle Mountain Unified District						
90	100 200	2013 - Title I LEA	13FT1TTI-360724-04A	4500	7/1/2013 9/30/2013	FY2013 grant project continued through September 30, 2013 - ACCOUNT CLOSED.
90	101 200	Title I LEA	14FT1TTI-460724-01A	4500	7/1/2013 9/30/2014	\$297,268.84
90	112 200	SIG Tier II Year 3 Cohort 2	14FSE3C1-460724-02B	4500	7/1/2013 9/30/2014	\$935,782.09

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
90	116 200	2013 - SIG – Tech Upgrade – Cohort 2	13FSITU2-360724-09A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.30.13
90	117 200	SIG Tech Upgrade Yr2 Cohort 2	14FSITUY-460724-74A	4500	7/1/2013 9/30/2014	\$367,251.35	
90	140 200	Title II Improving Teacher Quality	14FT1TII-460724-03A	4500	7/1/2013 9/30/2014	\$34,534.32	
90	141 200	2013 - Title II Improving Teacher Quality	13FT1TII-360724-05A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 1.17.14
90	194 200	Title III LEP Program	14FELLEP-460724-10A	4500	7/1/2013 9/30/2014	\$58,233.76	
90	220 200	IDEA - Basic	14FESCBG-460724-09A	4500	7/1/2013 6/30/2014	\$182,077.14	FY2013 county carryover funds of \$5,498.79 are this grant's local funding source.
90	222 200	IDEA - Preschool Grant	14FECCBP-460724-37A	4500	7/1/2013 6/30/2014	\$1,612.90	FY2013 county carryover funds of \$220.09 are part this grant's local funding source.
90	260 200	CTE Federal Perkins	14FCTDBG-460724-08A	4500	7/1/2013 9/30/2014	\$19,677.88	ALL DATA IN FY1314 VISIONS.
90	290 200	Medicaid Reimbursement		4200		\$172,022.00	Continuation - CASH FUND ACCOUNT
90	330 200	i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$20,000.00	BUDGET FUND ACCOUNT.
90	353 200	Taylor Grazing Fees		4700			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
90	374 200	E-Rate			4900	\$150,000.00 Continuation -CASH FUND ACCOUNT
90	400 200	CTE State Priority	14SCTDPP-460724-07A	3200	7/1/2013 6/30/2014	\$17,856.90 FY2013 allowable county carryover funds of \$1,791.83 are part of this grant's funding source.
Summary for 90 (16 grants)					\$2,256,317.18	
94 Paloma Elementary District						
94	110 200	Title I LEA	14FT1TTI-460714-01A	4500	7/1/2013 9/30/2014	\$78,263.21
94	140 200	Title II Improving Teacher Quality	14FT1TII-460714-03A	4500	7/1/2013 9/30/2014	\$7,049.51 FY2013 allowable county carryover monies of \$1,126.51 are part of this grant project's funding source.
94	190 200	Title III Consortium through MCESA	(14FELENG-470696-66A)	4500	7/1/2013 6/30/2014	Paloma is a partnering member of MCESA's FY2014 Title III Consortium grant project. MCESA's total budget is \$130,667.47.
94	220 200	IDEA Basic	14FESCBG-460714-09A	4500	7/1/2013 6/30/2014	\$15,057.22
94	224 200	IDEA - Preschool Emergency	14FECPEM-460714-38A	4500	7/1/2013 6/30/2014	\$23,867.00 DATA ALSO IN FY1415 VISIONS (objects 4500 and 1510).
94	330 200	i3/STEM Grant - Year 1 via MCESA	Partnering member of MCESA	4700	1/1/2014 12/31/2014	\$2,500.00 BUDGET FUND ACCOUNT.
94	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A126462 (2012)	4300	7/1/2013 9/30/2013	FY2012 continuation from FY1213 Visions - FY 2012 RLIS grant funds must be obligated by September 30, 2014, and liquidated by December 30, 2014. Please enter the budget balance in Visions. The total funding is \$12,360.00 beginning in FY1213.
94	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A136462 (2013)	4300	7/1/2013 9/30/2014	\$10,968.00 This is a Funding/Award Year 2013. Please ensure the budget data has been entered in Visions.

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. Please ensure revenue object code 4900 is utilized for E-Rate, per the USFR Chart of Accounts.
94	467	200 VSUW Quality First	Valley of the Sun United Way	3200	\$72,515.00	
Summary for 94 (10 grants)				\$210,219.94		
95	Queen Creek Unified District					
95	050	200 Maricopa County Tobacco Use Prevention Program		2200	\$12,000.00	BUDGET FUND ACCOUNT.
95	100	200 Title I LEA	14FT1TTI-460721-01A	4500	7/1/2013 9/30/2014	\$930,499.88 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
95	130	200 2013 - Migrant Ed Basic Grant	13FEAMIG-360721-10A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 12.3.13
95	131	200 Migrant Ed Basic Grant	14FT1MIG-460721-79A	4500	7/1/2013 9/30/2014	\$533,374.13
95	141	200 Title II Improving Teacher Quality	14FT1TII-460721-03A	4500	7/1/2013 9/30/2014	\$86,369.49 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
95	194	200 Title III LEP Program	14FELLEP-460721-10A	4500	7/1/2013 9/30/2014	\$21,749.67 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
95	220	200 IDEA Basic	14FESCBG-460721-09A	4500	7/1/2013 6/30/2014	\$518,908.74
95	222	200 IDEA - Preschool Grant	14FECCBP-460721-37A	4500	7/1/2013 6/30/2014	\$6,763.41

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	250	200	Adult Education ABE/ASE-Federal	14FAEABE-460721-71A	4500	7/1/2013 6/30/2014	\$24,012.00
95	252	200	Adult Education College and Career Readiness	14FAECCR-460721-05A	4500	7/1/2013 7/31/2014	\$10,651.00
95	257	200	Adult Education ELAA-Federal	14FAEAEF-460721-75A	4500	7/1/2013 6/30/2014	\$140,614.00
95	260	200	CTE Federal Perkins	14FCTDBG-460721-08A	4500	7/1/2013 9/30/2014	\$45,382.32
95	261	200	2013 - CTE Basic Grant/Federal	13FCTDBG-360721-01A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 11.25.13
95	291	200	Medicaid Reimbursement	MIPS	4200		\$460,227.09 Continuation - CASH FUND ACCOUNT
95	370	200	Rural and Low Income Reallocation – Continuation	14FT1RLC-460721-09A	4500	7/1/2013 6/30/2014	\$96,040.51 This grant project is NOT on the new ADE GM system. 11.13.14
95	374	200	E-Rate		4900		\$205,372.66 Continuation - CASH FUND ACCOUNT.
95	398	200	Race to the Top - Year 3	14FSERY3-460721-28A	4500	7/1/2013 5/31/2014	\$7,721.59 This grant includes FY2013 state carryover of \$1.59, "Incoming Carryover".
95	400	200	CTE State Priority	14SCTDPP-460721-07A	3200	7/1/2013 6/30/2014	\$59,922.44 FY2013 allowable county carryover funds total \$9,898.28 and are part of this grant project's funding source.
95	425	200	Adult Education ABE/ASE-State	14SAEAEB-460721-72A	3200	7/1/2013 6/30/2014	\$48,394.00

Summary for 95 (19 grants)

\$3,208,002.93

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	Fountain Hills Unified District					
98	100	200	Title I LEA	14FT1TTI-460690-01A	4500	7/1/2013 9/30/2014 \$351,758.16
98	101	200	2013 - Title I LEA	13FT1TTI-360690-03A	4500	7/1/2013 9/30/2013 FY2013 grant project continued through September 30, 2013. ACCOUNT CLOSED.
98	140	200	2013 - Title II Improving Teacher Quality	13FT1TII-360690-04A	4500	7/1/2013 9/30/2013 FY2013 grant project continued through September 30, 2013. ACCOUNT CLOSED.
98	141	200	Title II Improving Teacher Quality	14FT1TII-460690-03A	4500	7/1/2013 9/30/2014 \$64,294.20
98	220	200	IDEA - Basic	14FESCBG-460690-09A	4500	7/1/2013 6/30/2014 \$281,519.29 ADDITIONAL DATA IS IN FY1415 VISIONS (220/0300, 0330 - JE456, 4500 \$309,716.41 cr).
98	221	200	IDEA - Preschool Grant	14FECCBP-460690-37A	4500	7/1/2013 6/30/2014 \$9,005.51 DATA ALSO IN FY1415 VISIONS (0300, 4500).
98	260	200	CTE Federal Perkins	14FCTDBG-460690-08A	4500	7/1/2013 9/30/2014 \$19,844.48
98	262	200	Voc Ed Tech FY03		1990	This grant fund account appears to be inactive. **Please review and determine next action in bringing fund account 262 to \$0.00 in Visions. Bb 3.1.2014
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.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
98	396	200	Race to the Top - Year 3	14FSERY3-460690-28A	4500	7/1/2013 5/31/2014	\$7,540.00	This grant includes FY2013 state carryover of \$3,770.00, "Incoming Carryover".
98	400	200	CTE State Priority	14SCTDPP-460690-07A	3200	7/1/2013 6/30/2014	\$40,168.59	FY2013 allowable county carryover funds of \$18,096.04 are this grant's local funding source. The last ADE payment is in FY1415 Visions.
98	467	200	VSUW Quality First	Valley of the Sun United Way	3200		\$95,400.00	Please bring fund 412 to \$0.00 in Visions. It is an invalid fund account. 1.17.15, 8.16.14, 3.1.14
Summary for 98 (14 grants)					\$1,090,083.01			
201 Buckeye Union High School District								
201	100	200	Title I LEA	14FT1TTI-460682-01A	4500	7/1/2013 9/30/2014	\$720,083.97	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
201	130	200	Migrant Ed Basic Grant	14FT1MIG-460682-79A	4500	7/1/2013 9/30/2014	\$16,956.63	ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
201	131	200	2013 - Migrant Ed Basic Grant	13FEAMIG-360682-04A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.19.13
201	140	200	Title II Improving Teacher Quality	14FT1TII-460682-03A	4500	7/1/2013 9/30/2014	\$39,203.00	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
201	221	200	IDEA Basic	14FESCBG-460682-09A	4500	7/1/2013 6/30/2014	\$438,111.54	
201	225	200	IDEA - High Cost Child Grant	14FESHCC-460682-47A	4500	7/1/2013 8/31/2014	\$31,254.98	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
201	260	200	CTE Federal Perkins	14FCTDBG-460682-08A	4500	7/1/2013 9/30/2014	\$174,931.68	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
201	290	200	Medicaid Reimbursement	4200		\$100,000.00 Continuation - CASH FUND ACCOUNT
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. Please enter an appropriate budget in Visions.
201	374	200	E-Rate	4900		Continuation - CASH FUND ACCOUNT.
201	396	200	Race to the Top - Year 3	14FSERY3-460682-28A	4500	7/1/2013 5/31/2014 \$3,511.50
201	400	200	CTE State Priority	14SCTDPP-460682-07A	3200	7/1/2013 6/30/2014 \$170,028.81 FY13 county carryover monies of \$6,673.44 are part of this grant's funding source.
Summary for 201 (14 grants)					\$1,767,082.11	
214 Tolleson Union High School District						
214	050	200	IGA	1990		\$8,985.00
214	071	200	SEI BUDGET	14SELSEB-460731-65A	3200	7/1/2013 6/30/2014 \$4,678.72 *FY2012* allowable county carryover funds of \$4,678.72 are this grant's ENTIRE funding source.
214	101	200	Title I LEA	14FT1TTI-460731-01A	4500	7/1/2013 9/30/2014 \$2,647,348.41 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	141	200	Title II Improving Teacher Quality	14FT1TII-460731-03A	4500	7/1/2013 9/30/2014	\$310,266.32 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
214	162	200	2013 - Safe and Supportive Schools	13FSSSUS-360731-05A	4500	7/1/2013 8/31/2013	ACCOUNT CLOSED. Bb 11.8.13
214	163	200	Safe and Supportive Schools	14FSSSUS-460731-24B	4500	9/1/2013 9/30/2014	\$492,516.00
214	193	200	Title III LEP Program	14FELLEP-460731-10A	4500	7/1/2013 9/30/2014	\$36,137.76 ALL DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
214	194	200	2013 - Title III LEP Program	13FELLEP-360731-06A	4500	7/1/2013 7/31/2013	ACCOUNT IS CLOSED. Bb 9.19.13
214	201	200	USDOE Indian Education - Grants to LEAs	S060A130097	4300	7/1/2013 6/30/2014	\$8,640.00 BUDGET FUND ACCOUNT.
214	220	200	IDEA Basic	14FESCBG-460731-09A	4500	7/1/2013 6/30/2014	\$1,539,251.15
214	231	200	Johnson-O'Malley	14FLCCCL-460731-06A	4500	7/1/2013 9/30/2014	\$2,240.92 ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
214	260	200	2013 - CTE Basic Grant/Federal	13FCTDBG-360731-02A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 11.21.13
214	261	200	CTE Federal Perkins	14FCTDBG-460731-08A	4500	7/1/2013 9/30/2014	\$528,286.66
214	280	200	Education for Homeless Children & Youth Year 3	14FT1EH3-460731-88A	4500	7/1/2013 6/30/2014	\$36,736.66

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	300 200	ROTC		4300	\$106,704.55	
214	374 200	E-Rate		4900	\$171,739.87	Continuation - CASH FUND ACCOUNT.
214	396 200	2015 - Race to the Top - Year 4	15FSERY4-560731-33A	4500 6/1/2014 12/21/2015	\$16,963.99	This is an FY2015 grant project. The project term period is June 1, 2014, through December 21, 2015 (eighteen-month grant). RECONCILED GRANT DATA IS IN FY1415 AND FY1516 VIS SYS FILES.
214	398 200	Race to the Top - Year 3	14FSERY3-460731-28A	4500 7/1/2013 5/31/2014	\$33,619.00	
214	400 200	CTE State Priority	14SCTDPP-460731-07A	3200 7/1/2013 6/30/2014	\$138,380.78	FY2013 county carryover (cco) of \$93,011.48 plus FY2012 cco of \$57.70 are part of this grant's funding source = Total cco \$93,069.18.
214	480 200	School Safety Program	14SSSJCO-460731-09B	3200 7/1/2013 6/30/2014	\$64,897.00	FY2013 allowable county carryover funds of \$21,465.37 are this grant's local funding source.
214	481 200	School Safety Program - Round 2	14SSSSP2-460731-10B	3200 10/1/2013 6/30/2014	\$176,917.00	
Summary for 214 (21 grants)					\$6,324,309.79	
216 Agua Fria Union High School District						
216	100 200	Title I LEA	14FT1TTI-460675-01A	4500 7/1/2013 9/30/2014	\$1,025,904.02	FY2013 allowable county carryover funds of \$36,903.08 are this grant project's local funding source. THE EXPENDITURE DATA IS ONLY IN THE FY1314 VISIONS SYSTEM FILE.
216	141 200	Title II Improving Teacher Quality	14FT1TII-460675-03A	4500 7/1/2013 9/30/2014	\$129,667.28	THE EXPENDITURE DATA IS ONLY IN THE FY1314 VISIONS SYSTEM FILE.
216	193 200	Title III LEP Program	14FELLEP-460675-10A	4500 7/1/2013 9/30/2014	\$18,506.53	The last revenue data is in the FY1415 Visions system file.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
216	220	200	IDEA Basic	14FESCBG-460675-09A	4500	7/1/2013	6/30/2014	\$776,845.43	
216	226	200	IDEA - Monitoring System Grant	14FESMSG-460675-49A		7/1/2013	6/30/2014	\$1,000.00	
216	260	200	CTE Federal Perkins	14FCTDBG-460675-08A	4500	7/1/2013	9/30/2014	\$261,520.40	
216	290	200	Medicaid Reimbursement		4200				Continuation - CASH FUND ACCOUNT
216	291	200	Medicaid Reimbursement		4200			\$106,324.00	Continuation - CASH FUND ACCOUNT
216	301	200	Air Force JR ROTC		4300			\$50,000.00	
216	374	200	E-Rate		4900			\$120,000.00	Continuation - CASH FUND ACCOUNT.
216	398	200	Race to the Top - Year 3	14FSERY3-460675-28A	4500	7/1/2013	5/31/2014	\$4,093.96	
216	400	200	CTE State Priority	14SCTDPP-460675-07A	3200	7/1/2013	6/30/2014	\$284,054.02	FY2013 county carryover of \$40,948.99 is part of this grant project's funding source.
216	482	200	State Tutoring Fund - Spring	14ST1TFS-460675-17A	3200	7/1/2013	6/30/2014	\$18,000.00	
216	483	200	State Tutoring Fund - Fall	14ST1TFF-460675-36A	3200	7/1/2013	6/30/2014	\$18,000.00	

Summary for 216 (14 grants)

\$2,813,915.64

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
401	East Valley Institute of Technology District						
401	260	200	CTE Federal Perkins	14FCTDBG-460689-08A	4500	7/1/2013 9/30/2014	\$289,672.44
401	261	200	2013 - CTE Basic Grant/Federal	13FCTDBG-360689-02A	4500	7/1/2013 9/30/2013	ACCOUNT CLOSED. Bb 1.31.14
401	262	200	Technology Literacy Challenged Grant		1990		Continuation. Please inform Beatrice on the grant status.
401	360	200	PELL Grant		4300		\$475,000.00 Please update your budget data in Visions or reduce your expenditures.
401	374	200	E-Rate		4900		\$200,000.00 Continuation - CASH FUND ACCOUNT. Please ensure revenue object code 4900 is utilized for E-Rate, per the USFR Chart of Accounts.
401	400	200	CTE State Priority	14SCTDPP-460689-07A	3200	7/1/2013 6/30/2014	\$899,811.43 FY2013 allowable county carryover funds total \$52,274.61 and are part of this grant's funding source.
401	403	200	Voc Ed Extended School Year		3200		Continuation. You must enter an appropriate budget in Visions.
Summary for 401 (7 grants)						\$1,864,483.87	
402	West-MEC						
402	374	200	E-Rate		4900		\$27,294.00 Continuation - CASH FUND ACCOUNT.
Summary for 402 (1 grant)						\$27,294.00	
509	Maricopa Regional School District						
509	071	200	SEI BUDGET	14SELSEB-460704-65A	3200	7/1/2013 6/30/2014	\$243,281.44 FY2013 allowable county carryover funds of \$4,481.29 are this grant's local funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
509	100	200	Title I LEA	14FT1TTI-460704-01A	4500	7/1/2013 9/30/2014	\$218,482.00	According to the data on the ADE Connect - Sections->Budget, there is a Remaining balance of \$65.00 and Adjusted Alloc. of \$218,547.00. **The last ADE payment is in the *FY1415 Visions* system file.
509	110	200	Title I-D Delinquent LEA	14FLCCCL-460704-02A	4500	7/1/2013 9/30/2014	\$149,171.00	The sole ADE revenue payment is in the *FY1415 Visions* system file.
509	140	200	Title II Improving Teacher Quality	14FT1TII-460704-03A	4500	7/1/2013 9/30/2014	\$60,713.98	ALL GRANT DATA IS IN THE FY1314 VISIONS SYSTEM FILE.
509	194	200	Title III LEP Program	14FELLEP-460704-10A	4500	7/1/2013 9/30/2014	\$90,899.49	The last ADE revenue data is in the FY1415 Visions system file, 194/4500 \$16,505.25 cr.
509	195	200	2013 - Emergency Immigrant Education Program	13FELEIE-360704-09A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.9.13
509	196	200	Emergency Immigrant Education Program	14FELEIE-460704-77A	4500	7/1/2013 6/30/2014	\$9,960.00	The last ADE revenue data is in the FY1415 Visions system file.
509	220	200	IDEA Basic	14FESCBG-460704-09A	4500	7/1/2013 6/30/2014	\$136,474.47	The last revenue is in the FY1415 Visions system file.
509	224	200	2013 - IDEA - Secure Care Grant	13FESSCG-360704-08A	4500	7/1/2013 9/30/2013		ACCOUNT CLOSED. Bb 12.9.13
509	225	200	IDEA - Secure Care Grant	14FESSCG-460704-06A	4500	10/1/2013 9/30/2014	\$45,000.00	The grant completion report must be submitted in the OLD GME system, per the ADE. 9.24.14, 4:07 p.m. The last revenue is in the FY1415 Visions system file, \$7,152.30.
509	290	200	Medicaid Reimbursement		4200			Continuation - CASH FUND ACCOUNT
509	374	200	E-Rate		4900		\$554,802.82	Continuation - CASH FUND ACCOUNT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
509	383 200	AZ St Supreme Court - Title II A		4500	\$15,061.87	BUDGET FUND ACCOUNT
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	\$186,313.63	BUDGET FUND ACCOUNT
509	496 200	Character Education Matching Grant 2014	14SCTCEM-460704-35A	3200	7/1/2013 6/30/2014	\$4,008.35
Summary for 509 (16 grants)					\$1,727,169.05	
Grand Total						\$140,601,079.38