



Maricopa County Education Service Agency

Grants By District 2012-2013

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	\$12,000.00	BUDGET FUND ACCOUNT
1	058 200	Arts Learning Project Grant	AZ Commission on the Arts	4700	\$2,000.00	BUDGET FUND ACCOUNT - There is no grant in FY1314. bb 7.12.13
1	072 200	Compensatory Instruction - ELD CarryOver Renewal	13SELOVE-360718-06A	3200	7/1/2012 6/30/2013	\$134,833.41 FY2012 county carryover funds of \$134,833.41 are the ENTIRE grant project's funding source.
1	102 200	FY2012 Title I LEA	12FT1TTI-260718-05A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (bb 12.6.12).
1	103 200	Title I LEA	13FT1TTI-360718-03A	4500	7/1/2012 9/30/2013	\$9,006,808.18
1	106 200	Title I Summer Math	13FT1TSM-360718-14A	4500	7/1/2012 9/30/2013	\$50,000.00 For purposes of English Language Arts...
1	140 200	FY2012 Title II Improving Teacher Quality	12FT1TII-260718-06A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (bb 11.15.12).
1	143 200	Title II Improving Teacher Quality	13FT1TII-360718-04A	4500	7/1/2012 6/30/2013	\$553,379.00
1	193 200	Title III LEP Program	13FELLEP-360718-02A	4500	7/1/2012 6/30/2013	\$466,873.41 FY2012 county carryover funds of \$200.00 are part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	194 200	FY2012 Title III LEP Program	12FELLEP-260718-07A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 11.9.12).
1	200 200	USDOE Indian Education - Grants to LEAs	S060A111192	4300	7/1/2012 6/30/2013	\$38,278.00	BUDGET FUND ACCOUNT
1	220 200	IDEA - Basic Entitlement	13FESCBG-360718-09A	4500	7/1/2012 6/30/2013	\$2,083,919.76	
1	222 200	IDEA - Preschool Grant	13FECCBP-360718-07A	4500	7/1/2012 6/30/2013	\$76,812.02	
1	226 200	IDEA - Autism Spectrum Disorder YEAR 2	13FESAS2-360718-08A	4500	7/1/2012 6/30/2013	\$4,860.00	
1	230 200	Johnson O'Malley/Indian Ed	13FEAJOM-360718-10A	4500	7/1/2012 6/30/2013	\$7,198.20	
1	290 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
1	291 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
1	312 200	Refugee School Impact Grant - Year 1	13FEARSI-360718-12A	4500	7/1/2012 7/31/2013	\$1,173.10	
1	374 200	E-Rate		4900			Continuation. CASH FUND ACCOUNT (bb 2014).
1	396 200	Race To The Top - Year 2	13FSERTT-360718-11A	4500	7/1/2012 5/31/2013	\$57,686.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	465 200	STEM Grant	AZ Science Foundation	1920	7/1/2012 6/30/2013	\$10,000.00	Please enter its budget data in the Visions GL.
1	480 200	School Safety Program	13SSSJCO-360718-01A	3200	7/1/2012 6/30/2013	\$573,672.00	FY2012 county carryover funds of \$49,837.46 are part of this grant project's funding source.
1	496 200	Character Education Matching Grant	13SCTCEM-360718-05A	3200	7/1/2012 6/30/2013	\$10,000.00	
Summary for 1 (23 grants)					\$13,089,493.08		
2	Riverside Elementary District						
2	071 200	SEI BUDGET	13SELSEB-360722-01A	3200	7/1/2012 6/30/2013	\$56,023.08	
2	072 200	FY2012 Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260722-09A	3200	7/1/2012 7/31/2012		ACCOUNT CLOSED.
2	100 200	Title I LEA	13FT1TTI-360722-05A	4500	7/1/2012 6/30/2013	\$243,938.16	
2	101 200	FY2012 Title I LEA	12FT1TTI-260722-03A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.19.12).
2	140 200	Title II Improving Teacher Quality	13FT1TII-360722-06A	4500	7/1/2012 6/30/2013	\$20,587.00	
2	141 200	FY2012 Title II Improving Teacher Quality	12FT1TII-260722-04	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 10.26.12).
2	162 200	21st Century Community Learning Centers Renewal-Year 3	13FLCCY3-360722-02A	4500	7/1/2012 6/30/2013	\$120,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	194 200	Title III LEP Program	13FELLEPE-360722-04A	4500	7/1/2012 6/30/2013	\$17,090.00	
2	196 200	Emergency Immigrant Education Program	13FELEIE-360722-09A	4500	7/1/2012 9/30/2013	\$660.00	ALL DATA IN THE FY1213 VISIONS GL. Bb 10.3.13
2	220 200	IDEA - Basic Entitlement	13FESCBG-360722-03A	4500	7/1/2012 6/30/2013	\$107,482.93	
2	222 200	IDEA - Preschool Grant	13FECCBP-360722-10A	4500	7/1/2012 6/30/2013	\$1,415.71	
2	227 200	IDEA - High Cost Child Grant	13FESHCC-360722-11A	4500	7/1/2012 6/30/2013	\$407,730.22	
2	290 200	Medicaid Reimbursement		4200		\$15,000.00	Continuation. CASH FUND ACCOUNT
2	374 200	E-Rate		4900		\$150,000.00	Continuation. CASH FUND ACCOUNT (bb 2014). Also, per the USFR Chart of Accounts, the revenue object code is 4900.
2	396 200	Race To The Top - Year 2	13FSERTT-360722-08A	4500	7/1/2012 5/31/2013	\$1,097.32	
2	465 200	Summer Learning Loss Literacy	Valley of the Sun United Way	3200	5/1/2013 7/19/2014	\$15,936.00	ALL GRANT DATA IS IN THE FY1314 VISIONS GL.
2	467 200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200		\$246,000.00	
Summary for 2 (17 grants)						\$1,402,960.42	
5 Isaac Elementary District							

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	052 200	City of Phoenix Block Watch		1990		\$19,914.00	
5	071 200	SEI BUDGET	13SELSEB-360697-01A	3200	7/1/2012 6/30/2013	\$1,124.70	
5	072 200	Compensatory Instruction - ELD CarryOver Renewal	13SELOVE-360697-09A	3200	7/1/2012 6/30/2013	\$80,060.25	FY2012 county carryover funds of \$80,060.25 are this grant project's ENTIRE funding source.
5	100 200	FY2012 Title I LEA	12FT1TTI-260697-08A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 1.8.13).
5	101 200	Title I LEA	13FT1TTI-360697-06A	4500	7/1/2012 9/30/2013	\$4,857,542.65	
5	104 200	Title I Summer Math	13FT1TSM-360697-15A	4500	7/1/2012 9/30/2013	\$50,000.00	ALL DATA ONLY IN THE FY1213 VISIONS GL.
5	140 200	Title II Improving Teacher Quality	13FT1TII-360697-07A	4500	7/1/2012 9/30/2013	\$816,738.60	
5	141 200	FY2012 Title II Improving Teacher Quality	12FT1TII-260697-09A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.17.12).
5	148 200	Professional Development Initiative		4700			Partnership between ASU Graduate College and Isaac ESD.
5	162 200	21st Century Community Learning Centers	13FLCCCL-360697-04A	4500	7/1/2012 6/30/2013	\$360,000.00	
5	163 200	21st Century Community Learning Centers Renewal-Year 3	13FLCCY3-360697-03A	4500	7/1/2012 6/30/2013	\$480,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	193 200	Title III LEP Program	13FELLEP-360697-10A	4500	7/1/2012 6/30/2013	\$643,546.95	
5	194 200	FY2012 Title III LEP Program	12FELLEP-260697-05A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.27.12).
5	220 200	IDEA - Basic Entitlement	13FESCBG-360697-13A	4500	7/1/2012 6/30/2013	\$1,412,077.24	
5	222 200	IDEA - Preschool Grant	13FECCBP-360697-12A	4500	7/1/2012 6/30/2013	\$107,102.42	
5	226 200	IDEA - Monitoring System Grant	13FESMSG-360697-05A	4500	7/1/2012 6/30/2013	\$1,500.00	
5	227 200	IDEA - AZ TIERS	13FESAZS-360697-08A	4500	7/1/2012 6/30/2013	\$6,521.04	
5	290 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT. Per the USFR Chart of Accounts, the revenue object code is 4200.
5	320 200	FY2012 ARRA Education Jobs Fund	12FT1EJB-260697-11A	4500	7/1/2012 7/31/2012		ACCOUNT CLOSED (8.16.13 bb)
5	350 200	REIL TIF3 - Year 3	Participating member of MCESA	4700	10/1/2012 9/30/2013	\$106,911.00	BUDGET FUND ACCOUNT. 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 district inquiries.
5	374 200	E-Rate		4900			Continuation. CASH FUND ACCOUNT (bb 2014).
5	396 200	Race To The Top - Year 2	13FSERTT-360697-11A	4500	7/1/2012 5/31/2013	\$65,520.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District			
5	398	200	2014 - Race to the Top - Year 3	14FSERY3-460697-28A	4500	7/1/2012	5/31/2014	\$65,382.00	**This is an FY2014 grant project and continues in FY1314.** LEAs can pay back expenditures to June 1, 2013 (actual project start date). The budget total is the intital budget amount.
5	467	200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200			\$498,000.00	
5	480	200	School Safety Program	13SSSJCO-360697-02A	3200	7/1/2012	6/30/2013	\$82,263.00	FY2012 county carryover funds of \$1,800.40 are part of this grant project's funding source.
Summary for 5 (25 grants)								\$9,654,203.85	
7	Wilson Elementary District								
7	052	200	Wake Up Club		1990			\$10,000.00	
7	100	200	Title I LEA	13FT1TTI-360736-07A	4500	7/1/2012	6/30/2013	\$885,839.41	
7	140	200	Title II Improving Teacher Quality	13FT1TII-360736-08A	4500	7/1/2012	6/30/2013	\$100,230.57	
7	162	200	21st Century Community Learning Centers Renewal-Year 2	13FLCCY2-360736-02A	4500	7/1/2012	6/30/2013	\$120,000.00	
7	164	200	21st Century Community Learning Centers	13FLCCCL-360736-06A	4500	7/1/2012	6/30/2013	\$120,000.00	
7	190	200	Title III LEP Program	13FELLEP-360736-04A	4500	7/1/2012	6/30/2013	\$134,167.38	
7	220	200	IDEA - Basic Entitlement	13FESCBG-360736-09A	4500	7/1/2012	6/30/2013	\$246,961.38	

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7	221	200	IDEA - Preschool Grant	13FECCBP-360736-05A	4500	7/1/2012 6/30/2013	\$10,741.87
7	223	200	IDEA - High Cost Child Grant	13FESHCC-360736-12A	4500	7/1/2012 6/30/2013	\$19,656.00
7	280	200	Education for Homeless Children & Youth - Year 2	13FEAYSG-360736-03A	4500	7/1/2012 9/30/2013	\$34,275.72
7	290	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT. Per the USFR Chart of Accounts, the revenue object code is 4200. Please adjust in Visions.
7	291	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT. Per the USFR Chart of Accounts, the revenue object code is 4200. Please adjust in Visions.
7	360	200	Head Start Program		4700		\$689,337.00 BUDGET FUND ACCOUNT
7	374	200	E-Rate		4900		\$224,102.76 Continuation. CASH FUND ACCOUNT (bb 2014).
7	396	200	Race To The Top - Year 2	13FSERTT-360736-11A	4500	7/1/2012 5/31/2013	\$11,113.50
7	480	200	School Safety Program	13SSSJCO-360736-01A	3200	7/1/2012 6/30/2013	\$82,263.00 FY2012 county carryover funds of \$2,469.04 are part of this grant project's funding source.
Summary for 7 (16 grants)							\$2,688,688.59
8	Osborn Elementary District						
8	071	200	SEI BUDGET	13SELSEB-360712-01A	3200	7/1/2012 6/30/2013	\$135,947.94

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	100 200	FY2012 Title I LEA	12FT1TTI-260712-06A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.19.12).
8	101 200	Title I LEA	13FT1TTI-360712-07A	4500	7/1/2012 9/30/2013	\$2,011,266.14	
8	140 200	FY2012 Title II Improving Teacher Quality	12FT1TII-260712-07A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.3.12).
8	141 200	Title II Improving Teacher Quality	13FT1TII-360712-08A	4500	7/1/2012 9/30/2013	\$291,445.34	
8	163 200	21st Century Community Learning Centers	13FLCCCL-360712-05A	4500	7/1/2012 7/12/2013	\$600,000.00	The grant does not go past June 30, 2013, per P. Johns. 6.28.13
8	190 200	Title III LEP Program	13FELLEP-360712-04A	4500	7/1/2012 6/30/2013	\$176,347.41	
8	200 200	USDOE Indian Education - Grants to LEAs		4300		\$31,534.00	BUDGET FUND ACCOUNT
8	220 200	IDEA - Basic Entitlement	13FESCBG-360712-09A	4500	7/1/2012 6/30/2013	\$826,106.27	
8	222 200	IDEA - Preschool Grant	13FECCBP-360712-06A	4500	7/1/2012 6/30/2013	\$22,997.58	
8	230 200	Johnson O Malley/Indian Ed	13FEAJOM-360712-10A	4500	7/1/2012 6/30/2013	\$8,481.60	
8	280 200	Education for Homeless Children & Youth - Year 2	13FEAYSG-360712-02A	4500	7/1/2012 9/30/2013	\$28,046.36	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
8	290	200	Medicaid Reimbursement	4200		\$271,294.00 Continuation. CASH FUND ACCOUNT
8	321	200	FY2012 ARRA Education Jobs Fund	12FT1EJB-260712-08A	4500	7/1/2012 7/31/2012 ACCOUNT CLOSED.
8	352	200	Teacher Incentive Fund	Participating member of ASU	4700	\$774,360.00 BUDGET FUND ACCOUNT
8	374	200	E-Rate	4900		\$500,000.00 FORMERLY YOUR FUND ACCOUNT 375 FROM FY2012 - please ensure all E-Rate data are in the assigned USFR Chart of Accounts fund account 374 beginning in FY2013. CASH FUND ACCOUNT (bb 2014).
8	396	200	Race To The Top - Year 2	13FSERTT-360712-11A	4500	7/1/2012 5/31/2013 \$26,865.00
8	480	200	School Safety Program	13SSSJCO-360712-03A	3200	7/1/2012 6/30/2013 \$335,834.80 FY2012 county carryover funds of \$45,737.21 are part of this grant project's funding source.
Summary for 8 (18 grants)					\$6,040,526.44	
9	Wickenburg Unified District					
9	071	200	SEI BUDGET	13SELSEB-360734-01A	3200	7/1/2012 6/30/2013 \$13,065.00 FY2011 county carryover funds of \$13,065.00 are this grant project's ENTIRE funding source.
9	100	200	Title I LEA	13FT1TTI-360734-06A	4500	7/1/2012 6/30/2013 \$272,899.18
9	140	200	Title II Improving Teacher Quality	13FT1TII-360734-07A	4500	7/1/2012 6/30/2013 \$68,138.08
9	162	200	21st Century Community Learning Centers Renewal-Year 2	13FLCCY2-360734-02A	4500	7/1/2012 6/30/2013 \$120,027.12

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	193 200	Title III Consortium via Nadaburg USD	(13FELENG-360711-03A)	4500	7/1/2012 6/30/2013	\$6,248.00	Wickenburg is a participating member of the consortium.
9	193 200	FY2012 Title III Consortium via MCESA	(12FELENG-270696-03A)	4500	7/1/2012 7/30/2012		ACCOUNT CLOSED. Wickenburg is a member LEA of the consortium under MCESA's direction.
9	220 200	IDEA - Basic Entitlement	13FESCBG-360734-08A	4500	7/1/2012 6/30/2013	\$332,938.90	FY2011 cnty c/o of \$5,921.89 and FY2012 cnty c/o of \$77,089.19 are part of this grant's funding source.
9	221 200	IDEA - Preschool Grant	13FECCBP-360734-10A	4500	7/1/2012 6/30/2013	\$8,660.47	FY2012 county carryover funds of \$295.05 are part of this grant's funding source.
9	226 200	IDEA - Monitoring System Grant	13FESMSG-360734-09A	4500	7/1/2012 6/30/2013	\$1,000.00	
9	260 200	CTE Basic Grant/Federal	13FCTDBG-360734-05A	4500	7/1/2012 7/31/2013	\$51,790.93	
9	280 200	Education for Homeless Children & Youth - Year 2	13FEAYSG-360734-04A	4500	7/1/2012 9/30/2013	\$37,390.23	FY2012 county carryover funds of \$2,562.09 are part of this grant project's funding source.
9	290 200	Medicaid Reimbursement		4200		\$14,687.98	Continuation. CASH FUND ACCOUNT
9	353 200	Taylor Grazing Fees		4700			BUDGET FUND ACCOUNT - please enter a budget in Visions. Bb 6.28.13
9	374 200	E-Rate		4900		\$136,976.29	Continuation. CASH FUND ACCOUNT (bb 2014).
9	400 200	CTE Priority Program	13SCTDPP-360734-03A	3200	7/1/2012 6/30/2013	\$14,638.46	FY2012 county carryover funds of \$1,787.62* are part of this grant project's funding source. *\$1,787.30 + \$0.32

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
9	461 200	Environmental Special Plate	AZ Advisory	3200			Continuation. CASH FUND ACCOUNT.
Summary for 9 (16 grants)				\$1,078,460.64			
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	
17	100 200	FY2012 Title I LEA	12FT1TTI-260730-07A	4500	7/1/2012 7/31/2012		ACCOUNT CLOSED (bb 12.14.12).
17	101 200	Title I LEA	13FT1TTI-360730-09A	4500	7/1/2012 7/31/2013	\$774,649.53	
17	104 200	FY2012 Title I Math Supplemental Program	12FT1T1M-260730-12A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 10.19.12).
17	107 200	FY2012 ARRA Title I Continuation - Summer School	12FT1ACS-260730-11A	4500	7/1/2012 7/31/2012		ACCOUNT CLOSED (bb 8.8.2012).
17	140 200	Title II Improving Teacher Quality	13FT1TII-360730-10A	4500	7/1/2012 6/30/2013	\$112,133.30	
17	162 200	21st Century Community Learning Centers	13FLCCCL-360730-03A	4500	7/1/2012 6/30/2013	\$372,000.00	
17	194 200	Title III LEP Program	13FELLEP-360730-07A	4500	7/1/2012 6/30/2013	\$113,195.51	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	220 200	IDEA - Basic Entitlement	13FESCBG-360730-04A	4500	7/1/2012 6/30/2013	\$504,114.72	
17	222 200	IDEA - Preschool Grant	13FECCBP-360730-02A	4500	7/1/2012 6/30/2013	\$11,277.60	
17	226 200	IDEA - Monitoring System Grant	13FESMSG-360730-06A	4500	7/1/2012 6/30/2013	\$1,000.00	
17	290 200	Medicaid Reimbursement		4200		\$154,103.94	Continuation. CASH FUND ACCOUNT
17	350 200	REIL TIF3 - Year 3	Participating member of MCESA	4700	10/1/2012 9/30/2013	\$101,295.00	BUDGET FUND ACCOUNT. 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 district inquiries.
17	374 200	E-Rate		4900		\$1,159,211.77	Continuation. CASH FUND ACCOUNT (bb 2014).
17	396 200	Race To The Top - Year 2	13FSERTT-360730-08A	4500	7/1/2012 5/31/2013	\$12,000.00	
17	467 200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200		\$270,000.00	
17	480 200	School Safety Program	13SSSJCO-360730-01A	3200	7/1/2012 6/30/2013	\$82,093.17	FY2012 county carryover funds of \$150.00 are part of this grant project's funding source.
17	493 200	AZ K-12 Center Master Teacher Grant	NAU/AZ K-12 Center	1990		\$100,000.00	Please submit a copy of the agreement with the new term periods to Beatrice.
17	496 200	Character Education Matching Grant	13SCTCEM-360730-05A	3200	7/1/2012 6/30/2013	\$40,000.00	

Summary for 17 (20 grants)

\$3,811,623.72

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	Murphy Elementary District						
21	100	200	Title I LEA	13FT1TTI-360710-02A	4500	7/1/2012 7/31/2013	\$2,774,028.07
21	140	200	Title II Improving Teacher Quality	13FT1TII-360710-03A	4500	7/1/2012 6/30/2013	\$232,702.02
21	162	200	21st Century Community Learning Centers Renewal-Year 2	13FLCCY2-360710-01A	4500	7/1/2012 6/30/2013	\$203,221.49
21	190	200	Title III LEP Program	13FELLEP-360710-05A	4500	7/1/2012 6/30/2013	\$288,357.72
21	220	200	IDEA - Basic Entitlement	13FESCBG-360710-06A	4500	7/1/2012 6/30/2013	\$372,202.54
21	221	200	IDEA - Preschool Grant	13FECCBP-360710-04A	4500	7/1/2012 6/30/2013	\$22,507.22
21	226	200	IDEA - Emergency	13FESEMR-360710-09A	4500	7/1/2012 6/30/2013	\$15,915.57
21	227	200	IDEA - High Cost Child Grant	13FESHCC-360710-08A	4500	7/1/2012 6/30/2013	\$30,661.51
21	290	200	Medicaid Reimbursement		4200		\$150,235.37 Continuation. CASH FUND ACCOUNT
21	306	200	Urban Systematic Program		4500		This is the last year of this program.
21	330	200	Gear Up Partnership		4700		\$113,400.00 No grant in FY2014 per Isabel. 7.1.13

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21	355 200	TAP Grant		4700		BUDGET FUND ACCOUNT - This is the last year of this grant.
21	374 200	E-Rate		4900	\$61,000.00	Continuation. CASH FUND ACCOUNT (bb 2014).
21	380 200	Operation QT Grant		4700	\$6,000.00	No grant in FY2014, per Isabel. 7.1.2013
21	393 200	Head Start Program		4700	\$725,773.42	Continuation. BUDGET FUND ACCOUNT
21	396 200	Race To The Top - Year 2	13FSERTT-360710-07A	4500	7/1/2012 5/31/2013	\$34,365.67 Data also in FY1314 Visions, re adjustment. Bb 12.5.13
21	467 200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200	7/1/2012 6/30/2013	\$114,000.00 There is no grant in FY2014, per Isabel. 7.1.2013
21	494 200	ASU Bridges	Pass-through Acct	1990		\$10,535.76 This is a pass-through account for revenues received. The funding source is from the Carstens Family Fund. CASH FUND ACCOUNT.
Summary for 21 (18 grants)					\$5,154,906.36	
24	Gila Bend Unified District					
24	100 200	Title I LEA	13FT1TTI-360692-06A	4500	7/1/2012 9/30/2013	\$328,466.62
24	101 200	FY2012 Title I LEA	12FT1TTI-260692-10A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (bb 12.14.12).
24	114 200	SIG Tier III	13FSEST3-360692-01A	4500	7/1/2012 6/30/2013	\$539,234.56

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	140 200	Title II Improving Teacher Quality	13FT1TII-360692-07A	4500	7/1/2012 9/30/2013	\$57,037.12	FY2012 county carryover funds of \$7.52 are part of this grant's funding source.
24	141 200	FY2012 Title II Improving Teacher Quality	12FT1TII-260692-11A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.14.12).
24	162 200	21st Century Community Learning Centers Renewal-Year 4	13FLCCY4-360692-02A	4500	7/1/2012 6/30/2013	\$90,000.00	
24	194 200	Title III LEP Program	13FELLEP-360692-03A	4500	7/1/2012 6/30/2013	\$17,588.05	
24	202 200	USDOE Indian Education - Grants to LEAs	S060A120192	4300	7/1/2012 6/30/2013	\$26,219.00	BUDGET FUND ACCOUNT
24	220 200	IDEA - Basic Entitlement	13FESCBG-360692-04A	4500	7/1/2012 6/30/2013	\$94,663.29	
24	222 200	IDEA - Preschool Grant	13FECCBP-360692-08A	4500	7/1/2012 6/30/2013	\$2,586.95	
24	350 200	REIL TIF3 - Year 3	Participating member of MCESA	4700	10/1/2012 9/30/2013	\$28,109.17	BUDGET FUND ACCOUNT. 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 district inquiries.
24	353 200	Taylor Grazing Fees		4700			BUDGET FUND ACCOUNT
24	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A123467	4300	7/1/2012 9/30/2013	\$5,154.00	
24	371 200	FY2012 USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A113467	4300	7/1/2012 9/30/2012		ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
24	374	200 E-Rate		4900	\$53,000.00	Continuation. CASH FUND ACCOUNT (bb 2014). Also, per the USFR Chart of Accounts, the revenue object code is 4900; please reclassify to 4900 in Visions.	
24	378	200 Impact Aid		4110	\$563,099.08		
24	396	200 Race To The Top - Year 2	13FSERTT-360692-09A	4500	7/1/2012 5/31/2013	\$4,380.00	
24	400	200 CTE Priority Program	13SCTDPP-360692-10A	3200	7/1/2012 6/30/2013	\$3,981.66	FY2012 county carryover funds of \$3,981.66 is this grant's ENTIRE funding source.
24	467	200 VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200	8/1/2012 6/30/2013	\$107,795.95	
24	496	200 Character Education Matching Grant	13SCTCEM-360692-05A	3200	7/1/2012 6/30/2013	\$1,860.00	
Summary for 24 (20 grants)					\$1,923,175.45		
25	Liberty Elementary District						
25	050	200 Maricopa County Tobacco Use Prevention Program/SHI		1990	\$7,500.00	Continuation. BUDGET FUND ACCOUNT	
25	071	200 SEI BUDGET	13SELSEB-360700-01A	3200	7/1/2012 6/30/2013	\$87,377.01	
25	100	200 FY2012 Title I LEA	12FT1TTI-260700-03A	4500	7/1/2012 8/31/2012	ACCOUNT CLOSED (bb 11.28.12).	
25	101	200 Title I LEA	13FT1TTI-360700-02A	4500	7/1/2012 6/30/2013	\$351,178.16	FY2012 county carryover funds of \$16,206.16 are part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	130 200	FY2012 Migrant Ed Basic Grant	12FEAMIG-260700-02A	4500	7/1/2012 8/31/2012	ACCOUNT CLOSED (bb 11.28.12).
25	131 200	Migrant Ed Basic Grant	13FEAMIG-360700-06A	4500	7/1/2012 6/30/2013	\$30,304.25 FY2012 county carryover funds of \$4,500.00 are part of this grant's funding source.
25	140 200	Title II Improving Teacher Quality	13FT1TII-360700-03A	4500	7/1/2012 6/30/2013	\$63,379.64 FY2012 county carryover funds of \$9,858.64 are part of this grant's funding source.
25	193 200	FY2012 Title III LEP Program	12FELLEP-260700-06A	4500	7/1/2012 8/31/2012	ACCOUNT CLOSED (bb 11.28.12).
25	194 200	Title III LEP Program	13FELLEP-360700-07A	4500	7/1/2012 8/31/2013	\$100,285.87 FY2012 county carryover funds of \$20,339.87 are part of this grant project's funding source.
25	220 200	IDEA - Basic Entitlement	13FESCBG-360700-08A	4500	7/1/2012 6/30/2013	\$465,361.44 FY2012 county carryover funds of \$9,136.87 are part of the grant project's funding source.
25	221 200	IDEA - Preschool Grant	13FECCBP-360700-09A	4500	7/1/2012 6/30/2013	\$20,023.20
25	223 200	IDEA - Autism Spectrum Disorder YEAR 2	13FESAS2-360700-04A	4500	7/1/2012 6/30/2013	\$4,130.52
25	227 200	IDEA - Monitoring System Grant	13FESMSG-360700-05A	4500	7/1/2012 6/30/2013	\$750.00
25	290 200	Medicaid Reimbursement		4200		\$250,000.00 Continuation. CASH FUND ACCOUNT
25	374 200	E-Rate		4900		\$167,260.00 Continuation. CASH FUND ACCOUNT (bb 2014).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
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 (16 grants)						\$1,647,550.09		
31	Balsz Elementary District							
31	072	200	Compensatory Instruction - ELD CarryOver Renewal	13SELOVE-360680-06A	3200	7/1/2012 6/30/2013	\$42,924.95	FY2012 county carryover funds of \$42,924.95 is this grant project's ENTIRE funding source.
31	101	200	Title I LEA	13FT1TTI-360680-03A	4500	7/1/2012 6/30/2013	\$1,760,724.97	
31	140	200	Title II Improving Teacher Quality	13FT1TII-360680-04A	4500	7/1/2012 6/30/2013	\$235,361.32	
31	194	200	Title III LEP Program	13FELLEP-360680-05A	4500	7/1/2012 6/30/2013	\$200,400.63	
31	220	200	IDEA - Basic Entitlement	13FESCBG-360680-01A	4500	7/1/2012 6/30/2013	\$916,758.27	
31	221	200	IDEA - Preschool Grant	13FECCBP-360680-02A	4500	7/1/2012 6/30/2013	\$31,535.85	
31	290	200	Medicaid Reimbursement		4200		\$111,712.11	Continuation. CASH FUND ACCOUNT
31	374	200	E-Rate		4900		\$500,000.00	Continuation. CASH FUND ACCOUNT (bb 2014). Also, revenue object code 4900 is required per the USFR Chart of Accounts; please review and adjust accordingly in Visions.
31	396	200	Race To The Top - Year 2	13FSERTT-360680-07A	4500	7/1/2012 5/31/2013	\$31,254.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
31	493	200	AZ K-12 Center Master Teacher Grant	3200		\$48,535.55
Summary for 31 (10 grants)					\$3,879,207.65	
33	Buckeye Elementary District					
33	050	200	Maricopa County Tobacco Use Prevention Program/SHI	3200		\$8,800.00 There is no grant in FY2014. 7.8.2013
33	100	200	Title I LEA	13FT1TTI-360681-06A	4500	7/1/2012 6/30/2013 \$766,303.45 FY2012 county carryover funds of \$57,639.45 are part of this grant's funding source.
33	130	200	Migrant Ed Basic Grant	13FEAMIG-360681-04A	4500	7/1/2012 6/30/2013 \$30,750.01
33	140	200	Title II Improving Teacher Quality	13FT1TII-360681-07A	4500	7/1/2012 6/30/2013 \$79,964.00
33	194	200	Title III LEP Program	13FELLEP-360681-05A	4500	7/1/2012 6/30/2013 \$90,288.30 FY2012 county carryover funds of \$788.30 are part of this grant project's funding source.
33	220	200	IDEA - Basic Entitlement	13FESCBG-360681-02A	4500	7/1/2012 6/30/2013 \$544,125.71 FY2012 county carryover funds of \$11,647.07 are part of this grant's funding source.
33	222	200	IDEA - Preschool Grant	13FECCBP-360681-03A	4500	7/1/2012 6/30/2013 \$16,942.76 FY2012 county carryover funds of \$1,955.77 are part of this grant project's funding source.
33	290	200	Medicaid - MIPS Direct Service Claiming	4200		\$73,626.00 Continuation. CASH FUND ACCOUNT
33	291	200	Medicaid - MAC Administrative Claiming	4200		Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
33	374	200 E-Rate		4900	\$64,517.00	Continuation. CASH FUND ACCOUNT (bb 2014).	
33	396	200 Race To The Top - Year 2	13FSERTT-360681-08A	4500	7/1/2012 5/31/2013	\$7,053.00	
33	480	200 School Safety Program	13SSSJCO-360681-01A	3200	7/1/2012 6/30/2013	\$71,266.00	FY2012 county carryover funds of \$30,150.57 are part of this grant's funding source.
Summary for 33 (12 grants)					\$1,753,636.23		
44 Avondale Elementary District							
44	051	200 School Health Index Grant		2200		\$9,000.00	
44	071	200 SEI BUDGET	13SELSEB-360679-02A	3200	7/1/2012 6/30/2013	\$65,573.19	
44	101	200 Title I LEA	13FT1TTI-360679-10A	4500	7/1/2012 6/30/2013	\$1,300,853.19	
44	114	200 SIG Tier III	13FSEST3-360679-01A	4500	7/1/2012 6/30/2013	\$261,000.00	
44	130	200 FY2012 Migrant Ed Basic Grant	12FEAMIG-260679-07A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (bb 11.5.12).	
44	131	200 Migrant Ed Basic Grant	13FEAMIG-360679-09A	4500	7/1/2012 9/30/2013	\$69,527.16	
44	140	200 Title II Improving Teacher Quality	13FT1TII-360679-11A	4500	7/1/2012 6/30/2013	\$222,071.81	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	162	200	21st Century Community Learning Centers Renewal-Year 5	13FLCCY5-360679-03A	4500	7/1/2012 6/30/2013 \$60,000.00
44	163	200	21st Century Community Learning Centers Renewal-Year 4	13FLCCY4-360679-06A	4500	7/1/2012 6/30/2013 \$90,000.00
44	164	200	21st Century Community Learning Centers Renewal-Year 3	13FLCCY3-360679-05A	4500	7/1/2012 6/30/2013 \$120,000.00
44	165	200	21st Century Community Learning Centers Renewal-Year 2	13FLCCY2-360679-04A	4500	7/1/2012 6/30/2013 \$120,000.00
44	194	200	Title III LEP Program	13FELLEP-360679-07A	4500	7/1/2012 6/30/2013 \$176,582.01
44	220	200	IDEA - Basic Entitlement	13FESCBG-360679-13A	4500	7/1/2012 6/30/2013 \$1,153,356.55
44	221	200	IDEA - Preschool Grant	13FECCBP-360679-12A	4500	7/1/2012 6/30/2013 \$22,677.32
44	226	200	IDEA - Monitoring System Grant	13FESMSG-360679-08A	4500	7/1/2012 6/30/2013 \$1,000.00
44	290	200	Medicaid Reimbursement		4200	\$302,439.99 Continuation. CASH FUND ACCOUNT
44	352	200	Teacher Incentive Fund	Participating member of ASU	4700	\$841,755.27 BUDGET FUND ACCOUNT.
44	374	200	E-Rate		4900	\$205,006.69 Continuation. CASH FUND ACCOUNT (bb 2014). Also, per the USFR Chart of Accounts, the revenue object code is 4900; please reclassify to 4900 in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	396 200	Race To The Top - Year 2	13FSERTT-360679-14A	4500 7/1/2012 5/31/2013	\$15,085.00	
Summary for 44 (19 grants)					\$5,035,928.18	
45 Fowler Elementary District						
45	050 200	T & TA City of Phoenix Head Start	Training and Technical Assistance	4700	\$772,839.00	Please provide Beatrice with the grant detail for FY2013.
45	051 200	Maricopa County Tobacco Use Prevention Program	MC Dept. of Public Health	4700		BUDGET FUND ACCOUNT - please enter a budget in Visions. Bb 6.29.13
45	052 200	School Health Improvement Plan (SHIP) Mini-Grant	MC Dept. of Public Health	4700	\$1,500.00	
45	101 200	Title I LEA	13FT1TTI-360691-03A	4500 7/1/2012 6/30/2013	\$1,532,979.81	
45	107 200	FY2012 ARRA Title I Continuation - Summer School	12FT1ACS-260691-10A	4500 7/1/2012 7/30/2012		ACCOUNT CLOSED AS OF 9.4.2012.
45	131 200	Migrant Ed Basic Grant	13FEAMIG-360691-05A	4500 7/1/2012 6/30/2013	\$19,238.67	
45	141 200	Title II Improving Teacher Quality	13FT1TII-360691-04A	4500 7/1/2012 6/30/2013	\$140,619.21	
45	194 200	Title III LEP Program	13FELLEP-360691-07A	4500 7/1/2012 6/30/2013	\$272,952.48	The last ADE payment request is recorded in the FY1314 Visions GL in fund account 194, \$74,932.21.
45	220 200	IDEA - Basic Entitlement	13FESCBG-360691-06A	4500 7/1/2012 6/30/2013	\$671,522.85	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
45	222	200	IDEA - Preschool Grant	13FECCBP-360691-02A	4500	7/1/2012 6/30/2013	\$14,971.07
45	227	200	IDEA - AT Tech for Learning Communities	13FESATL-360691-01A	4500	7/1/2012 6/30/2013	\$15,266.97
45	290	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT. Per the USFR Chart of Accounts, the revenue object code is 4200; please review and adjust in Visions, if applicable.
45	374	200	E-Rate		4900	\$3,000,000.00	Continuation. CASH FUND ACCOUNT (bb 2014).
45	380	200	Operation QT - WVMS		4700		Please provide Beatrice with the grant details for FY2013. BUDGET FUND ACCOUNT.
45	396	200	Race To The Top - Year 2	13FSERTT-360691-08A	4500	7/1/2012 5/31/2013	\$8,278.00
45	467	200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200		\$244,540.00 Please ensure fund 412 is \$0 in Visions.
45	493	200	AZ K-12 Mentoring Grant (NAU)		3200		\$99,637.00 Please provide Beatrice with the grant details for FY2013.
Summary for 45 (17 grants)						\$6,794,345.06	
47	Arlington Elementary District						
47	100	200	Title I LEA	13FT1TTI-360678-02A	4500	7/1/2012 6/30/2013	\$213,103.72
47	131	200	Migrant Ed Basic Grant	13FEAMIG-360678-01A	4500	7/1/2012 6/30/2013	\$72,961.17 The last ADE payment is recorded in the FY1314 Visions GL (131/4500).

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
47	140 200	Title II Improving Teacher Quality	13FT1TII-360678-03A	4500	7/1/2012 6/30/2013	\$26,337.00	
47	194 200	Title III Consortium via Palo Verde ESD	(13FELENG-360713-06A)	4700	7/1/2012 6/30/2013	\$9,142.44	Arlington is a participating member of the Palo Verde's consortium grant project. Please consult with Sandy Wilson for final close-out details.
47	220 200	IDEA - Basic Entitlement	13FESCBG-360678-04A	4500	7/1/2012 6/30/2013	\$38,938.16	
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	4300	7/1/2012 9/30/2013	\$19,204.00	BUDGET FUND ACCOUNT
47	371 200	FY2012 USDOE Rural Educ. Achievement Program (REAP) Small, Rural School Achievement Program (SRSA)	S358A113629	4300	7/1/2012 9/30/2012		BUDGET FUND ACCOUNT - the original awarded budget amount is \$15,323.00 with the original project term of 7.1.2011 - 9.30.2012. The district has until 9.30.13 to expend, per Melanie.
47	374 200	E-Rate		4900		\$21,175.68	Continuation. CASH FUND ACCOUNT (bb 2014).
Summary for 47 (9 grants)					\$400,862.17		
49 Palo Verde Elementary District							
49	071 200	SEI BUDGET	13SELSEB-360713-01A	3200	7/1/2012 6/30/2013	\$43,793.69	
49	100 200	Title I LEA	13FT1TTI-360713-07A	4500	7/1/2012 6/30/2013	\$139,262.18	
49	104 200	FY2012 Title I Math Supplemental Program	12FT1T1M-260713-10A	4500	7/1/2012 8/31/2012		ACCOUNT CLOSED (9.24.12 bb)

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	130 200	FY2012 Migrant Ed Basic Grant	12FEAMIG-260713-04A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (bb 10.26.12).
49	131 200	Migrant Ed Basic Grant	13FEAMIG-360713-02A	4500	7/1/2012 8/30/2013	\$99,916.82 FY2012 county carryover funds of \$1,374.88 are part of this grant's funding source.
49	141 200	Title II Improving Teacher Quality	13FT1TII-360713-05A	4500	7/1/2012 6/30/2013	\$25,652.70
49	198 200	Title III Consortium	13FELENG-360713-06A	4500	7/1/2012 6/30/2013	\$26,191.19
49	220 200	IDEA - Basic Entitlement	13FESCBG-360713-08A	4500	7/1/2012 6/30/2013	\$71,876.77 FY2012 county carryover funds of \$227.81 are part of this grant project's funding source.
49	222 200	IDEA - Preschool Grant	13FECCBP-360713-03A	4500	7/1/2012 6/30/2013	\$499.89
49	290 200	Medicaid Reimbursement		4200		\$8,000.00 Continuation. CASH FUND ACCOUNT
49	372 200	FY2012 USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A114191	4100	7/1/2012 9/30/2012	\$27,254.93 ACCOUNT CLOSED.
49	373 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A124191	4100	7/1/2012 9/30/2013	\$30,557.00
49	374 200	E-Rate		4900		\$10,000.00 Continuation. CASH FUND ACCOUNT (bb 2014). Also, the revenue code is 4900 for E-Rate per the USFR Chart of Accounts; please review and adjust to 4900 in Visions for compliance.
Summary for 49 (13 grants)					\$483,005.17	
59 Laveen Elementary District						

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	071 200	SEI BUDGET	13SELEB-360699-01A	3200	7/1/2012 6/30/2013	\$166,202.64	
59	110 200	Title I LEA	13FT1TTI-360699-05A	4500	7/1/2012 9/30/2013	\$1,056,449.17	
59	140 200	Title II Improving Teacher Quality	13FT1TII-360699-06A	4500	7/1/2012 9/30/2013	\$134,476.27	
59	194 200	Title III LEP Program	13FELLEP-360699-03A	4500	7/1/2012 6/30/2013	\$131,049.53	
59	196 200	Emergency Immigrant Education Program	13FELEIE-360699-07A	4500	7/1/2012 9/30/2013	\$28,560.00	
59	197 200	FY2012 Emergency Immigrant Education Program	12FELEIE-260699-09A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 11.5.12).
59	201 200	USDOE Indian Education - Grants to LEAs		4300		\$43,721.00	BUDGET FUND ACCOUNT
59	220 200	IDEA - Basic Entitlement	13FESCBG-360699-04A	4500	7/1/2012 6/30/2013	\$791,324.01	
59	221 200	IDEA - Preschool Grant	13FECCBP-360699-02A	4500	7/1/2012 6/30/2013	\$33,818.06	
59	226 200	IDEA - Preschool Emergency Grant	13FECPEM-360699-08A	4500	7/1/2012 6/30/2013	\$17,803.73	
59	290 200	Medicaid Reimbursement	MIPS	4200		\$590,000.00	Continuation. CASH FUND ACCOUNT. Per the USFR Chart of Accounts, the revenue object code is 4200; please review and adjust to 4200 in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District			
59	365	200	Safe Routes to School (SRTS)	AZ Dept. of Transportation 999- M(056)Z	3900	\$45,000.00	TIP/STIP No. FY 11-14		
59	374	200	E-Rate		4900		Continuation. CASH FUND ACCOUNT (bb 2014). Also, per the USFR Chart of Accounts, the revenue object code is 4900; please review and adjust to 4900 in Visions.		
59	378	200	Impact Aid		4800		Please enter an appropriate budget in Visions.		
Summary for 59 (14 grants)					\$3,038,404.41				
60	Higley Unified District								
60	071	200	SEI BUDGET	13SELSEB-360696-01A	3200	7/1/2012	6/30/2013	\$120.28	FY2011 county carryover funds of \$120.28 (\$81.13 + \$39.15) are this grant project's ENTIRE funding source.
60	100	200	Title I LEA	13FT1TTI-360696-08A	4500	7/1/2012	6/30/2013	\$831,127.23	
60	140	200	Title II Improving Teacher Quality	13FT1TII-360696-09A	4500	7/1/2012	6/30/2013	\$59,190.70	
60	194	200	Title III LEP Program	13FELLEP-360696-05A	4500	7/1/2012	6/30/2013	\$37,244.00	
60	220	200	IDEA - Basic Entitlement	13FESCBG-360696-10A	4500	7/1/2012	6/30/2013	\$1,174,801.62	
60	222	200	IDEA - Preschool Grant	13FECCBP-360696-11A	4500	7/1/2012	6/30/2013	\$12,269.76	
60	223	200	IDEA - High Cost Child Grant	13FESHCC-360696-13A	4500	7/1/2012	6/30/2013	\$142,176.60	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	228 200	IDEA - Emergency	13FESEMR-360696-14A	4500	7/1/2012 6/30/2013	\$43,106.56	
60	229 200	IDEA - Secondary Transition Mentoring Project YEAR 2	13FESS2T-360696-02A	4500	7/1/2012 6/30/2013	\$6,617.54	
60	260 200	CTE Basic Grant/Federal	13FCTDBG-360696-07A	4500	7/1/2012 6/30/2013	\$124,116.11	
60	280 200	Education for Homeless Children & Youth - Year 2	13FEAYSG-360696-03A	4500	7/1/2012 9/30/2013	\$35,854.20	
60	290 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
60	301 200	Air Force JR ROTC		4300			Please enter an appropriate budget in Visions.
60	365 200	Safe Routes to School (SRTS)	AZ Dept. of Transportation	3900		\$26,556.83	Second of the three-grant. PLEASE ENSURE FUND ACCOUNT 465 HAS A \$0.00 CASH BALANCE.
60	374 200	E-Rate		4900		\$25,000.00	Continuation. CASH FUND ACCOUNT (bb 2014).
60	400 200	CTE Priority Program	13SCTDPP-360696-06A	3200	7/1/2012 6/30/2013	\$43,190.07	FY2012 county carryover (cco) funds of \$2,974.05 are part of this grant project's funding source.
60	475 200	Anti-Tobacco Grant		1990			Please enter an appropriate budget in Visions.
60	482 200	State Tutoring Fund - Spring	13ST1TFS-360696-12A	3200	7/1/2012 6/30/2013	\$15,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	483 200	State Tutoring Fund - Fall	13ST1TFF-360696-04A	3200	7/1/2012 6/30/2013	\$15,000.00
Summary for 60 (19 grants)					\$2,591,371.50	
62 Union Elementary District						
62	050 200	Maricopa County Tobacco Use Prevention Program/SHI		3200		\$1,000.00 Please provide MCESA with the appropriate budget total and update the budget data in Visions, accordingly.
62	100 200	FY2012 Title I LEA	12FT1TTI-260732-09A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (10.12.12 bb).
62	101 200	Title I LEA	13FT1TTI-360732-07A	4500	7/1/2012 9/30/2013	\$341,418.43
62	140 200	Title II Improving Teacher Quality	13FT1TII-360732-08A	4500	7/1/2012 6/30/2013	\$17,698.42
62	141 200	FY2012 Title II Improving Teacher Quality	12FT1TII-260732-10A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED - 10.10.12
62	162 200	21st Century Community Learning Centers	13FLCCCL-360732-03A	4500	7/1/2012 6/30/2013	\$115,115.75
62	194 200	Title III LEP Program	13FELLEP-360732-04A	4500	7/1/2012 6/30/2013	\$78,639.22
62	220 200	IDEA - Basic Entitlement	13FESCBG-360732-02A	4500	7/1/2012 6/30/2013	\$213,777.32
62	222 200	IDEA - Preschool Grant	13FECCBP-360732-06A	4500	7/1/2012 6/30/2013	\$2,203.18 FY2012 county carryover funds of \$31.14 are part of this grant project's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
62	224	200	IDEA - Preschool Emergency Grant	13FECPEM-360732-09A	4500	7/1/2012 6/30/2013	\$6,900.40
62	226	200	IDEA - Emergency	13FESEMR-360732-10A	4500	7/1/2012 6/30/2013	\$154,627.98
62	290	200	Medicaid Reimbursement		4200		\$9,050.00 Continuation. CASH FUND ACCOUNT
62	374	200	E-Rate		4900		\$160,000.00 Continuation. CASH FUND ACCOUNT (bb 2014).
62	480	200	School Safety Program	13SSSJCO-360732-01A	3200	7/1/2012 6/30/2013	\$82,263.00 FY2012 county carryover funds of \$3,376.82 are part of this grant project's funding source.
62	493	200	AZ K-12 Center Master Teacher Grant	13MT11	1990		\$100,000.00 This is the second year of the three-year grant.
62	496	200	Character Education Matching Grant	13SCTCEM-360732-05A	3200	7/1/2012 6/30/2013	\$9,445.00
Summary for 62 (16 grants)						\$1,292,138.70	
63	Aguila Elementary District						
63	100	200	Title I LEA	13FT1TTI-360676-03A	4500	7/1/2012 6/30/2013	\$110,331.00
63	130	200	FY2012 Migrant Ed Basic Grant	12FEAMIG-260676-02A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (bb 11.5.12).
63	131	200	Migrant Ed Basic Grant	13FEAMIG-360676-02A	4500	7/1/2012 9/30/2013	\$29,700.03

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	140	200	Title II Improving Teacher Quality	13FT1TII-360676-04A	4500	7/1/2012 6/30/2013	\$11,689.00
63	162	200	21st Century Community Learning Centers Renewal-Year 5	13FLCCY5-360676-01A	4500	7/1/2012 6/30/2013	\$60,000.00
63	290	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT.
63	353	200	Taylor Grazing Fees		4700		BUDGET FUND ACCOUNT
63	365	200	Yavapai Special Services		4700		\$22,000.00
63	370	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A125445	4300	7/1/2012 9/30/2013	\$24,840.00
63	371	200	FY2012 USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A115445	4300	7/1/2012 9/30/2012	ACCOUNT CLOSED.
63	374	200	E-Rate		4900		\$11,500.00 Continuation. CASH FUND ACCOUNT (bb 2014). Also, the revenue code for E-Rate is 4900 per the USFR Chart of Accounts; please review and adjust to 4900 in Visions, if applicable.
63	467	200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200		\$120,000.00
Summary for 63 (12 grants)						\$390,060.03	
65	Littleton Elementary District						
65	050	200	School Health Index Program (SHIP)	Formerly Tobacco Reimb. Grant	2220		\$9,000.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	071 200	SEI BUDGET	13SELSEB-360702-01A	3200	7/1/2012 6/30/2013	\$43,276.52	
65	101 200	Title I LEA	13FT1TTI-360702-09A	4500	7/1/2012 6/30/2013	\$980,735.79	
65	140 200	Title II Improving Teacher Quality	13FT1TII-360702-10A	4500	7/1/2012 6/30/2013	\$118,100.39	FY2012 county carryover funds of \$12.16 are part of this grant project's funding source.
65	193 200	Title III LEP Program	13FELLEP-360702-07A	4500	7/1/2012 6/30/2013	\$138,167.97	
65	220 200	IDEA - Basic Entitlement	13FESCBG-360702-06A	4500	7/1/2012 6/30/2013	\$781,446.28	
65	221 200	IDEA - Preschool Grant	13FECCBP-360702-08A	4500	7/1/2012 6/30/2013	\$18,994.40	FY2012 county carryover funds of \$395.57 are part of this grant's funding source.
65	225 200	IDEA - SUMS K-2	13FESSUM-360702-02A	4500	7/1/2012 6/30/2013	\$5,017.59	
65	226 200	IDEA - Autism Spectrum Disorders	13FESASD-360702-03A	4500	7/1/2012 6/30/2013	\$6,663.51	
65	229 200	IDEA – SEAS-Math Year 2	13FESSY2-360702-04A	4500	7/1/2012 6/30/2013	\$6,795.18	
65	280 200	Education for Homeless Children & Youth - Year 2	13FEAYSG-360702-05A	4500	7/1/2012 6/30/2013	\$28,710.08	FY2012 county carryover funds of \$653.15 are part of this grant's funding source.
65	290 200	Medicaid Reimbursement		4200		\$598,425.00	Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	352 200	Teacher Incentive Fund	Participating member of ASU	4700	\$138,585.42	BUDGET FUND ACCOUNT - Littleton is starting the grant project in the third year of the five-year grant project.
65	374 200	E-Rate		4900	\$179,500.00	Continuation. CASH FUND ACCOUNT (bb 2014).
65	396 200	Race To The Top - Year 2	13FSERTT-360702-11A	4500	7/1/2012 5/31/2013	\$6,509.00 **PROJECT IS CLOSED. The Completion Report has been approved by MCESA on 6.7.13**
65	467 200	VSUW First Things First Pre-K Program		3200		\$25,121.12
65	472 200	Innovative Education Program	13SSBIEP-360702-12A	3200	7/1/2012 6/30/2013	\$329,415.22
Summary for 65 (17 grants)					\$3,414,463.47	
66	Roosevelt Elementary District					
66	051 200	City of Phoenix Community Development Block Grant		2200		\$338,910.00
66	052 200	Maricopa County Tobacco Grant		1990		\$29,063.29
66	101 200	Title I LEA	13FT1TTI-360723-06A	4500	7/1/2012 9/30/2013	\$8,632,901.23 FY2014 DATA ALSO IN THE VISIONS AND MUNIS SYSTEMS.
66	102 200	FY2012 Title I LEA	12FT1TTI-260723-05A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (bb 12.27.12).
66	103 200	FY2012 ARRA Title I Continuation - Summer School	12FT1ACS-260723-11A	4500	7/1/2012 7/10/2012	ACCOUNT CLOSED IN VISIONS - 8.13.12.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	104 200	Title I Math Supplemental Program Renewal	13FT1MAS-360723-11A	4500	7/1/2012 8/31/2013	\$139,073.73	
66	105 200	FY2012 Title I Math Supplemental Program	12FT1T1M-260723-13A	4500	7/1/2012 8/31/2012		ACCOUNT CLOSED (bb 12.12.12).
66	114 200	SIG Tier III	13FSEST3-360723-01A	4500	4/1/2012 6/30/2013		DATA IN FY1112, FY1213 and FY1314 VISIONS GLS - your grant project start date is April 1, 2012, with a current budget total of \$664,028.44.
66	140 200	Title II Improving Teacher Quality	13FT1TII-360723-07A	4500	7/1/2012 9/30/2013	\$1,288,500.56	FY2014 DATA ALSO IN THE MUNIS SYSTEM. Bb 12.10.13
66	141 200	FY2012 Title II Improving Teacher Quality	12FT2TII-260723-06A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.17.12).
66	162 200	21st Century Community Learning Centers Renewal-Year 3	13FLCCY3-360723-03A	4500	7/1/2012 6/30/2013	\$120,000.00	DATA ALSO IN THE FY1314 VISIONS GL.
66	164 200	21st Century Community Learning Centers Renewal-Year 4	13FLCCY4-360723-04A	4500	7/1/2012 6/30/2013	\$176,660.00	DATA ALSO IN THE FY1314 VISIONS GL.
66	166 200	21st Century Community Learning Centers Renewal-Year 2	13FLCCY2-360723-02A	4500	7/1/2012 6/30/2013	\$156,000.00	DATA WILL ALSO BE IN THE FY1314 VISIONS GL.
66	193 200	FY2012 Title III LEP Program	12FELLEP-260723-10A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.22.12.).
66	194 200	Title III LEP Program	13FELLEP-360723-05A	4500	7/1/2012 9/30/2013	\$1,074,790.32	
66	221 200	IDEA - Basic Entitlement	13FESCBG-360723-13A	4500	7/1/2012 6/30/2013	\$2,163,927.74	DATA ALSO IN THE FY1314 VISIONS SYSTEM.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	223	200	IDEA - Preschool Grant	13FECCBP-360723-12A	4500	7/1/2012 6/30/2013	\$156,131.72 DATA ALSO IN THE FY1314 VISIONS SYSTEM.
66	224	200	IDEA - AT Tech for Learning Communities	13FESATL-360723-08A	4500	7/1/2012 6/30/2013	\$14,231.16
66	227	200	IDEA - AZ TIERS	13FESAZS-360723-10A	4500	7/1/2012 6/30/2013	\$3,903.12
66	290	200	Medicaid Reimbursement		4200		\$653,915.47 Continuation. CASH FUND ACCOUNT
66	352	200	Teacher Incentive Fund	Participating member of ASU	4700		BUDGET FUND ACCOUNT
66	355	200	Urban Excell Aspiring Pincipals Project	USDOE - Prime Recipient is ASU	4500	10/1/2012 9/30/2013	\$10,000.00 BUDGET FUND ACCOUNT. District, is FY2013 the last year of this grant?
66	360	200	City of Phoenix Head Start		4700		\$1,947,536.00
66	374	200	E-Rate		4900		\$1,795,726.14 Continuation. CASH FUND ACCOUNT (bb 2014).
66	380	200	Operation QT		1990		\$7,416.23
66	396	200	Race To The Top - Year 2	13FSERTT-360723-09A	4500	7/1/2012 5/31/2013	\$118,049.00
66	398	200	2014 - Race to the Top - Year 3	14FSERY3-460723-28A	4500	7/1/2013 5/31/2014	\$140,610.81 **This is an FY2014 grant project and continues in FY1314 as "LEAs can pay back expenditures to June 1, 2013 (actual project start date)".**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	467 200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200	\$450,000.00	Fund 467 is FTF beginning in FY1213.
Summary for 66 (28 grants)					\$19,417,346.52	
68	Alhambra Elementary District					
68	050 200	City of Phoenix Head Start Program	formerly fd 957	4700	\$2,065,641.00	Please provide the grant detail to Beatrice.
68	051 200	City of Phoenix Block Watch Grants		1990		Please enter an appropriate budget in Visions.
68	100 200	Title I LEA	13FT1TTI-360677-07A	4500	7/1/2012 8/31/2013	\$7,831,138.68
68	101 200	FY2012 Title I LEA	12FT1TTI-260677-10A	4500	7/1/2012 8/31/2012	ACCOUNT CLOSED (bb 12.3.12).
68	104 200	Title I Summer Math	13FT1TSM-360677-14A	4500	7/1/2012 9/30/2013	\$50,000.00
68	140 200	Title II Improving Teacher Quality	13FT1TII-360677-08A	4500	7/1/2012 8/31/2013	\$1,005,618.13
68	162 200	21st Century Community Learning Centers	13FLCCCL-360677-02A	4500	7/1/2012 6/30/2013	\$119,768.00
68	192 200	Title III LEP Program	13FELLEP-360677-09A	4500	7/1/2012 8/31/2013	\$1,073,835.62
68	193 200	FY2012 Title III LEP Program	12FELLEP-260677-12A	4500	7/1/2012 8/31/2012	ACCOUNT CLOSED (9.24.12 bb).

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	201	200	USDOE Indian Education - Grants to LEAs	S060A120974	4300	7/1/2012 6/30/2013	\$44,689.00 BUDGET FUND ACCOUNT
68	220	200	IDEA - Basic Entitlement	13FESCBG-360677-05A	4500	7/1/2012 6/30/2013	\$2,371,859.13
68	221	200	IDEA - Preschool Grant	13FECCBP-360677-06A	4500	7/1/2012 6/30/2013	\$68,463.30
68	230	200	Johnson O'Malley/Indian Ed	13FEAJOM-360677-11A	4500	7/1/2012 9/30/2013	\$15,512.40
68	280	200	Education for Homeless Children & Youth - Year 2	13FEAYSG-360677-04A	4500	7/1/2012 9/30/2013	\$100,187.37
68	290	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT
68	291	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT
68	312	200	Refugee School Impact Grant - Year 1	13FEARSI-360677-12A	4500	7/1/2012 7/31/2013	\$20,000.00
68	313	200	FY2012 Refugee Children	12FEARCG-260677-08A	4500	7/1/2012 7/31/2012	ACCOUNT CLOSED (9.26.12 bb).
68	350	200	REIL TIF3 - Year 3	Participating member of MCESA	4700	10/1/2012 9/30/2013	\$369,396.00 BUDGET FUND ACCOUNT. 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.
68	374	200	E-Rate		4900		Continuation. CASH FUND ACCOUNT (bb 2014).

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	396	200	Race To The Top - Year 2	13FSERTT-360677-10A	4500	7/1/2012 5/31/2013	\$98,477.00
68	481	200	School Safety Program	13SSSJCO-360677-01A	3200	7/1/2012 6/30/2013	\$246,789.00 FY2012 county carryover funds of \$35,524.43 are part of this grant project's funding source.
Summary for 68 (22 grants)						\$15,481,374.63	
71	Sentinel Elementary District						
71	353	200	Taylor Grazing Fees		4700		BUDGET FUND ACCOUNT AND CONTINUATION.
71	370	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	thru S358A126017	4300	7/1/2012 9/30/2013	\$17,580.00 Use the same fund account every fiscal year, per G. Gardner on behalf of the district. 6.26.12 - #S358A126017 last day to draw funds is 12.30.14.
71	374	200	E-Rate		4900		\$10,000.00 Continuation. CASH FUND ACCOUNT (bb 2014).
Summary for 71 (3 grants)						\$27,580.00	
75	Morristown Elementary District						
75	100	200	Title I LEA	13FT1TTI-360709-02A	4500	7/1/2012 6/30/2013	\$43,972.82 FY2012 county carryover funds of \$4,434.51 are part of this grant's funding source.
75	140	200	Title II Improving Teacher Quality	13FT1TII-360709-03A	4500	7/1/2012 6/30/2013	\$5,093.52
75	162	200	21st Century Community Learning Centers Renewal-Year 5	13FLCCY5-360709-01A	4500	7/1/2012 6/30/2013	\$43,200.00 The June 2013 ADE payment of \$9,145.00 is in the FY1314 Visions GL.
75	220	200	IDEA - Basic Entitlement	13FESCBG-360709-04A	4500	7/1/2012 6/30/2013	\$37,351.72
75	222	200	IDEA - Preschool Grant	13FECCBP-360709-05A	4500	7/1/2012 6/30/2013	\$4,119.25

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date		Budget	Notes to District
75	290	200	Medicaid Reimbursement		4200		\$26,243.76	Continuation. CASH FUND ACCOUNT.
75	353	200	Taylor Grazing Fees		4700			BUDGET FUND ACCOUNT
75	370	200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A126618	4300	7/1/2012 9/30/2013	\$29,260.90	Fund 370 beginning October 1, 2012, per Mary Love.
75	371	200	FY2012 USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A116618	4300	7/1/2012 9/30/2012	\$24,368.43	ACCOUNT CLOSED.
75	374	200	E-Rate		4900		\$42,429.98	CASH FUND ACCOUNT (bb 2014).
75	396	200	Race To The Top - Year 2	13FSERTT-360709-06A	4500	7/1/2012 5/31/2013	\$497.00	
Summary for 75 (11 grants)							\$256,537.38	
79	Litchfield Elementary District							
79	071	200	SEI BUDGET	13SELSEB-360701-01A	3200	7/1/2012 6/30/2013	\$154,501.54	FY2011 county carryover funds of \$242.03 are part of this grant project's funding source.
79	100	200	Title I LEA	13FT1TTI-360701-06A	4500	7/1/2012 6/30/2013	\$1,005,636.22	
79	140	200	Title II Improving Teacher Quality	13FT1TII-360701-07A	4500	7/1/2012 6/30/2013	\$111,849.74	
79	194	200	Title III LEP Program	13FELLEP-360701-04A	4500	7/1/2012 6/30/2013	\$214,692.82	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	220	200	IDEA - Basic Entitlement	13FESCBG-360701-02A	4500	7/1/2012 6/30/2013	\$1,323,787.74
79	222	200	IDEA - Preschool Grant	13FECCBP-360701-03A	4500	7/1/2012 6/30/2013	\$38,763.49
79	227	200	IDEA - High Cost Child Grant	13FESHCC-360701-09A	4500	7/1/2012 6/30/2013	\$202,435.13
79	290	200	Medicaid Reimbursement		4200		\$650,700.00 Continuation. CASH FUND ACCOUNT
79	291	200	Medicare - MIPS		4200		\$1,884,300.00 Continuation. CASH FUND ACCOUNT
79	374	200	E-Rate		4900		\$470,000.00 Continuation. CASH FUND ACCOUNT (bb 2014).
79	378	200	Impact Aid		4800		\$244,931.00 Continuation. BUDGET FUND ACCOUNT
79	394	200	FY2012 SFSP Food Backpack Demonstration Project	12FHNFBF-260701-03A	4500	7/1/2012 12/31/2012	ACCOUNT CLOSED - The complete grant project term is 5.1.2011 thru 12.31.2012 (its data encompasses three fiscal years, FY1011, FY1112 and FY1213 Visions). Its original grant budget is \$88,162.00.
79	395	200	2014 - SFSP Food Backpack Demonstration Proje	14FHNFBF-460701-02A	4500	4/1/2013 12/31/2013	\$54,108.00 **This is an FY2014 grant project and continues in FY1314.**
79	396	200	Race To The Top - Year 2	13FSERTT-360701-08A	4500	7/1/2012 5/31/2013	\$6,478.00
79	496	200	Character Education Matching Grant	13SCTCEM-360701-05A	3200	7/1/2012 6/30/2013	\$9,642.00

Summary for 79 (15 grants)

\$6,371,825.68

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
81	Nadaburg Unified District							
81	072	200	Compensatory Instruction - ELD CarryOver Renewal	13SELOVE-360711-06A	3200	7/1/2012 6/30/2013	\$4,290.52	FY2012 county carryover funds of \$4,290.52 are this grant project's ENTIRE funding source.
81	100	200	Title I LEA	13FT1TTI-360711-01A	4500	7/1/2012 6/30/2013	\$348,837.80	
81	140	200	Title II Improving Teacher Quality	13F1TTI-360711-02A	4500	7/1/2012 6/30/2013	\$29,341.76	
81	198	200	Title III Consortium	13FELENG-360711-03A	4500	7/1/2012 6/30/2013	\$23,645.61	
81	220	200	IDEA - Basic Entitlement	13FESCBG-360711-04A	4500	7/1/2012 6/30/2013	\$197,141.36	
81	223	200	IDEA - Preschool Grant	13FECCBP-360711-05A	4500	7/1/2012 6/30/2013	\$19,519.37	
81	226	200	IDEA - Emergency	13FESEMR-360711-09A	4500	7/1/2012 6/30/2013	\$36,143.16	
81	290	200	Medicaid Reimbursement		4200		\$340,000.00	Continuation. CASH FUND ACCOUNT. Per the USFR Chart of Accounts, the revenue object code is 4200; please reclassify your data in object 4700 to be recorded in 4200.
81	350	200	REIL TIF3 - Year 3	Participating member of MCESA	4700	10/1/2012 9/30/2013	\$77,584.00	BUDGET FUND ACCT-Please verify the total. 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.
81	370	200	Rural and Low Income Reallocation – Continuation	13FT1RLC-360711-07A	4500	7/1/2012 6/30/2013	\$23,248.43	
81	374	200	E-Rate		4900		\$150,000.00	Continuation. CASH FUND ACCOUNT (bb 2014). Also, per the USFR Chart of Accounts, the revenue code for E-Rate is obj. code 4900; please reclassify data in obj. 4700 to be recorded in 4900.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
81	396	200	Race To The Top - Year 2	13FSERTT-360711-08A	4500	7/1/2012 5/31/2013 \$6,000.00
81	460	200	Environmental Special Plate		3200	Continuation. Use until funds are exhausted. CASH FUND ACCOUNT
81	467	200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200	7/1/2012 6/30/2013 \$239,400.00
Summary for 81 (14 grants)					\$1,495,152.01	
86 Mobile Elementary District						
86	220	200	IDEA - Basic Entitlement	13FESCBG-360708-01A	4500	7/1/2012 6/30/2013 \$5,242.92 DATA ALSO IN THE FY1314 VISIONS GL (adjusting entry in 220/0330) bb 10.11.13
86	353	200	Taylor Grazing Fees		4700	BUDGET FUND ACCOUNT
Summary for 86 (2 grants)					\$5,242.92	
90 Saddle Mountain Unified District						
90	071	200	SEI BUDGET	13SELSEB-360724-01A	3200	7/1/2012 6/30/2013 \$19,359.90
90	100	200	Title I LEA	13FT1TTI-360724-04A	4500	7/1/2012 9/30/2013 \$265,085.63 FY2012 county carryover funds of \$1,146.44 are part of this grant project's funding source.
90	112	200	SIG Tier II Year 2 Cohort 2	13FSEY22-360724-06A	4500	7/1/2012 6/30/2013 \$1,199,362.00
90	116	200	SIG – Tech Upgrade – Cohort 2	13FSITU2-360724-09A	4500	7/1/2012 9/30/2013 \$800,608.00
90	141	200	Title II Improving Teacher Quality	13FT1TII-360724-05A	4500	7/1/2012 9/30/2013 \$40,910.07

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
90	194	200	Title III LEP Program	13FELLEP-360724-08A	4500	7/1/2012 6/30/2013	\$38,341.81
90	220	200	IDEA - Basic Entitlement	13FESCBG-360724-10A	4500	7/1/2012 6/30/2013	\$194,475.29
90	222	200	IDEA - Preschool Grant	13FECCBP-360724-07A	4500	7/1/2012 6/30/2013	\$1,636.19
90	260	200	CTE Basic Grant/Federal	13FCTDBG-360724-02A	4500	7/1/2012 6/30/2013	\$27,045.46
90	290	200	Medicaid Reimbursement		4200		\$172,022.48 Continuation. CASH FUND ACCOUNT
90	353	200	Taylor Grazing Fees		4700		\$500.00 BUDGET FUND ACCOUNT
90	374	200	E-Rate		4900		\$150,000.00 Continuation. CASH FUND ACCOUNT (bb 2014).
90	400	200	CTE Priority Program	13SCTDPP-360724-03A	3200	7/1/2012 6/30/2013	\$12,692.23 FY2012 county carryover funds of \$815.47* are part of this grant project's funding source. *\$810.01 + \$5.46
Summary for 90 (13 grants)						\$2,922,039.06	
94	Paloma Elementary District						
94	071	200	SEI BUDGET	13SELSEB-360714-01A	3200	7/1/2012 6/30/2013	\$47,887.40 FY2011 county carryover funds of \$4,340.00 are part of this grant's funding source.
94	107	200	FY2012 ARRA Title I Continuation - Summer School	12FT1ACS-260714-06A	4500	7/1/2012 7/13/2012	ACCOUNT CLOSED - 8.10.2012

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
94	110	200	Title I LEA	13FT1TTI-360714-02A	4500	7/1/2012 6/30/2013	\$76,544.19	FY2012 county carryover funds of \$2,306.99 are part of this grant's funding source.
94	140	200	FY2012 Title II Improving Teacher Quality	12FT2TII-260714-04A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.5.12).
94	141	200	Title II Improving Teacher Quality	13FT1TII-360714-03A	4500	7/1/2012 6/30/2013	\$7,820.27	
94	190	200	FY2012 Title III Consortium via MCESA	(12FELENG-270696-03A)	4700	7/1/2012 7/30/2012		ACCOUNT CLOSED (9.11.2012).
94	220	200	IDEA - Basic Entitlement	13FESCBG-360714-04A	4500	7/1/2012 6/30/2013	\$13,964.71	
94	370	200	2012 - USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A126462	4300	7/1/2012 9/30/2013	\$12,360.00	Please enter your awarded budget in Visions. FY 2012 RLIS grant funds must be obligated by September 30, 2014, and liquidated by December 30, 2014.
94	374	200	E-Rate		4900			Continuation. CASH FUND ACCOUNT (bb 2014).
94	467	200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200		\$94,000.00	
Summary for 94 (10 grants)							\$252,576.57	
95	Queen Creek Unified District							
95	050	200	Maricopa County Tobacco Use Prevention Program		2200		\$8,500.00	Please provide Beatrice with the project term period. BUDGET FUND ACCOUNT
95	100	200	Title I LEA	13FT1TTI-360721-05A	4500	7/1/2012 6/30/2013	\$867,020.27	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	130 200	Migrant Ed Basic Grant	13FEAMIG-360721-10A	4500	7/1/2012 9/30/2013	\$512,758.73	
95	131 200	FY2012 Migrant Ed Basic Grant	12FEAMIG-260721-09A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.3.12).
95	141 200	Title II Improving Teacher Quality	13FT1TII-360721-06A	4500	7/1/2012 6/30/2013	\$83,806.24	
95	194 200	Title III LEP Program	13FELLEP-360721-12A	4500	7/1/2012 6/30/2013	\$21,646.61	
95	220 200	IDEA - Basic Entitlement	13FESCBG-360721-09A	4500	7/1/2012 6/30/2013	\$608,249.59	
95	222 200	IDEA - Preschool Grant	13FECCBP-360721-08A	4500	7/1/2012 6/30/2013	\$8,792.32	
95	250 200	Adult Education ABE/ASE-Federal	13FAEABE-360721-02A	4500	7/1/2012 6/30/2013	\$72,406.00	
95	257 200	Adult Education ELAA-Federal	13FAEAEF-360721-03A	4500	7/1/2012 6/30/2013	\$140,614.00	
95	260 200	FY2012 CTE Basic Grant/Federal	12FCTDBG-260721-04A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (bb 12.5.12).
95	261 200	CTE Basic Grant/Federal	13FCTDBG-360721-01A	4500	7/1/2012 9/30/2013	\$62,806.08	
95	264 200	FY2012 CTE Innovative Program	12FCTCIP-260721-10A	4500	7/1/2012 12/30/2012		ACCOUNT CLOSED. Bb 2.21.2013

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
95	291	200	Medicaid Reimbursement	MIPS	4200	\$460,227.09	Continuation. CASH FUND ACCOUNT	
95	370	200	Rural and Low-Income Schools	13FEARLI-360721-11A	4500	7/1/2012 - 6/30/2013	\$213,472.05	FY2012 county carryover funds of \$13,435.01 are part of this grant project's funding source.
95	374	200	E-Rate		4900		\$205,372.66	Continuation. CASH FUND ACCOUNT (bb 2014).
95	396	200	Race To The - Year 2	13FSERTT-360721-13A	4500	7/1/2012 - 5/31/2013	\$7,670.00	
95	400	200	CTE Priority Program	13SCTDPP-360721-07A	3200	7/1/2012 - 6/30/2013	\$52,715.49	FY2012 county carryover funds of \$11,319.80* are part of this grant project's funding source. *\$11,131.91 + \$187.89
95	483	200	State Tutoring Fund - Fall	13ST1TFF-360721-04A	3200	7/1/2012 - 6/30/2013	\$7,500.00	
Summary for 95 (19 grants)					\$3,333,557.13			
98	Fountain Hills Unified District							
98	101	200	Title I LEA	13FT1TTI-360690-03A	4500	7/1/2012 - 9/30/2013	\$476,668.62	
98	140	200	Title II Improving Teacher Quality	13FT1TII-360690-04A	4500	7/1/2012 - 9/30/2013	\$82,070.82	
98	220	200	IDEA - Basic Entitlement	13FESCBG-360690-07A	4500	7/1/2012 - 6/30/2013	\$310,560.96	
98	221	200	IDEA - Preschool Grant	13FECCBP-360690-05A	4500	7/1/2012 - 6/30/2013	\$10,315.99	FY2012 county carryover funds of \$537.11 are part of this grant's funding source. DATA IS ALSO IN THE FY1314 VISIONS GL (221/0330).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	260	200	CTE Basic Grant/Federal	13FCTDBG-360690-01A	4500	7/1/2012 6/30/2013 \$29,076.16
98	262	200	Voc Ed Tech FY03		1990	THIS GRANT FUND ACCOUNT APPEARS TO BE INACTIVE.
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 (bb 2014).
98	396	200	Race To The Top - Year 2	13FSERTT-360690-06A	4500	7/1/2012 5/31/2013 \$3,770.00
98	400	200	CTE Priority Program	13SCTDPP-360690-02A	3200	7/1/2012 6/30/2013 \$37,170.91 FY2012 county carryover funds of \$11,349.21* are part of this grant project's funding source. *\$11,303.84 + \$45.37
98	467	200	VSUW First Things First Pre-K Program	Valley of the Sun United Way	3200	\$95,400.00 Fund 467 is assigned to FTF beginning in FY2013. Please bring fund 412 to \$0.00 in the FY1213 Visions GL. Bb 7.9.2013
Summary for 98 (12 grants)					\$1,265,586.24	
201	Buckeye Union High School District					
201	100	200	Title I LEA	13FT1TTI-360682-06A	4500	7/1/2012 6/30/2013 \$535,617.11
201	130	200	FY2012 Migrant Ed Basic Grant	12FEAMIG-260682-07A	4500	7/1/2012 9/30/2012 ACCOUNT CLOSED (1.24.13 bb).

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
201	131 200	Migrant Ed Basic Grant	13FEAMIG-360682-04A	4500	7/1/2012 9/30/2013	\$16,048.73	
201	140 200	Title II Improving Teacher Quality	13FT1TII-360682-07A	4500	7/1/2012 6/30/2013	\$53,802.36	FY2012 county carryover funds of \$2,423.20 are part of this grant's funding source.
201	194 200	Title III LEP Program	13FELLEP-360682-05A	4500	7/1/2012 6/30/2013	\$10,634.08	
201	221 200	IDEA - Basic Entitlement	13FESCBG-360682-08A	4500	7/1/2012 6/30/2013	\$456,134.22	
201	223 200	IDEA - Autism Spectrum Disorders	13FESASD-360682-01A	4500	7/1/2012 6/30/2013	\$9,173.00	
201	225 200	IDEA - High Cost Child Grant	13FESHCC-360682-10A	4500	7/1/2012 6/30/2013	\$45,106.89	
201	260 200	CTE Basic Grant/Federal	13FCTDBG-360682-02A	4500	7/1/2012 6/30/2013	\$219,082.11	
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.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
201	374	200 E-Rate		4900	\$130,000.00	Continuation. CASH FUND ACCOUNT (bb 2014).	
201	396	200 Race To The Top - Year 2	13FSERTT-360682-09A	4500	7/1/2012 5/31/2013	\$3,500.00	
201	400	200 CTE Priority Program	13SCTDPP-360682-03A	3200	7/1/2012 6/30/2013	\$144,443.30	FY2012 county carryover funds of \$10,784.43 are part of this grant project's funding source.
Summary for 201 (16 grants)					\$1,796,541.80		
214 Tolleson Union High School District							
214	050	200 IGA		1990	\$2,517.12	Please provide Beatrice with the grant information.	
214	100	200 FY2012 Title I LEA	12FT1TTI-260731-09A	4500	7/1/2012 8/31/2012	ACCOUNT CLOSED (bb 1.3.13).	
214	101	200 Title I LEA	13FT1TTI-360731-07A	4500	7/1/2012 6/30/2013	\$2,167,365.15	FY2012 county carryover funds of \$227,718.07 are part of this grant project's funding source.
214	115	200 SIG Tier III	13FSEST3-360731-01A	4500	4/1/2012 6/30/2013	DATA IN FY1112 and FY1213 VISIONS GLS - regarding the project start date of April 1, 2012. The total awarded budget amount is \$255,700.00.	
214	140	200 Title II Improving Teacher Quality	13FT1TII-360731-08A	4500	7/1/2012 7/31/2013	\$248,491.79	ALL DATA IS IN THE FY1213 VISIONS SYSTEM FILE.
214	141	200 FY2012 Title II Improving Teacher Quality	12FT1TII-260731-10A	4500	7/1/2012 8/31/2012	ACCOUNT CLOSED (bb 11.27.12).	
214	162	200 Safe and Supportive Schools	13FSSSUS-360731-05A	4500	9/1/2012 8/31/2013	\$482,188.77	FY2012 county carryover funds of \$33,011.86 are part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	163	200	FY2012 Safe and Supportive Schools	12FSSSUS-260731-12A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED.
214	193	200	FY2012 Title III LEP Program	12FELLEP-260731-14A	4500	7/1/2012 7/31/2012	ACCOUNT CLOSED (bb 11.5.12).
214	194	200	Title III LEP Program	13FELLEP-360731-06A	4500	7/1/2012 7/31/2013	\$39,891.77
214	201	200	USDOE Indian Education - Grants to LEAs	S060A120097	4300	7/1/2012 6/30/2013	\$6,771.00 BUDGET FUND ACCOUNT
214	220	200	IDEA - Basic Entitlement	13FESCBG-360731-09A	4500	7/1/2012 6/30/2013	\$1,917,150.00
214	231	200	Johnson O'Malley/Indian Ed	13FEAJOM-360731-11A	4500	7/1/2012 6/30/2013	\$2,455.20
214	260	200	CTE Basic Grant/Federal	13FCTDBG-360731-02A	4500	7/1/2012 9/30/2013	\$723,752.90
214	261	200	FY2012 CTE Basic Grant/Federal	12FCTDBG-260731-05A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (12.19.12 bb).
214	264	200	FY2012 CTE Innovative Program	12FCTCIP-260731-11A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (bb 12.5.12).
214	280	200	Education for Homeless Children & Youth - Year 2	13FEAYSG-360731-04A	4500	7/1/2012 6/30/2013	\$36,270.43 FY2012 county carryover (cco) funds of \$82.45 are part of this grant project's funding source.
214	281	200	FY2012 Education for Homeless Children & Youth Year 1	12FEACY1-260731-07A	4500	7/1/2012 7/30/2012	ACCOUNT CLOSED (9.26.12 bb).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	300 200	ROTC		4300		Please enter an appropriate budget in Visions.
214	374 200	E-Rate		4900	\$697,520.37	Continuation. CASH FUND ACCOUNT (bb 2014).
214	396 200	Race To The Top - Year 2	13FSERTT-360731-10A	4500	7/1/2012 5/31/2013	\$16,619.00 ACCOUNT CLOSED. This grant project is closed. Bb 6.13.13
214	400 200	CTE Priority Program	13SCTDPP-360731-05A	3200	7/1/2012 6/30/2013	\$202,978.28 FY2012 county carryover funds of \$54,973.24* are part of this grant project's funding source. *\$54,286.19 + \$687.05
214	480 200	School Safety Program	13SSSJCO-360731-03A	3200	7/1/2012 6/30/2013	\$64,797.00 FY2012 county carryover funds of \$12,129.82 are part of this grant project's funding source.
Summary for 214 (23 grants)				\$6,608,768.78		
216 Agua Fria Union High School District						
216	100 200	Title I LEA	13FT1TTI-360675-09A	4500	7/1/2012 6/30/2013	\$749,281.90 FY2012 county carryover funds of \$16,907.15 are part of this grant's funding source.
216	101 200	FY2012 Title I LEA	12FT1TTI-260675-12A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (01.17.13 bb).
216	130 200	FY2012 Migrant Ed Basic Grant	12FEAMIG-260675-11A	4500	7/1/2012 9/30/2012	ACCOUNT CLOSED (11.7.12 bb)
216	131 200	Migrant Ed Basic Grant	13FEAMIG-360675-04A	4500	7/1/2012 6/30/2013	\$26,002.98
216	140 200	Title II Improving Teacher Quality	13FT1TII-360675-10A	4500	7/1/2012 8/30/2013	\$131,405.12 ALL DATA IN THE FY1213 VISIONS GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
216	193	200	Title III LEP Program	13FELLEP-360675-05A	4500	7/1/2012 6/30/2013	\$18,600.78
216	220	200	IDEA - Basic Entitlement	13FESCBG-360675-06A	4500	7/1/2012 6/30/2013	\$965,329.57
216	260	200	CTE Basic Grant/Federal	13FCTDBG-360675-01A	4500	7/1/2012 6/30/2013	\$366,205.43
216	290	200	Medicaid Reimbursement		4200		\$60.00 Continuation. CASH FUND ACCOUNT
216	291	200	Medicaid Reimbursement		4200		\$46,366.00 Continuation. CASH FUND ACCOUNT. Please verify the budget is accurate on this listing and in Visions.
216	301	200	Air Force JR ROTC		4300		\$30,000.00 Please verify the budget data on this listing and in Visions is accurate.
216	374	200	E-Rate		4900		\$79,000.00 Continuation. CASH FUND ACCOUNT (bb 2014).
216	396	200	Race To The Top - Year 2	13FSERTT-360675-11A	4500	7/1/2012 5/31/2013	\$7,896.08
216	400	200	CTE Priority Program	13SCTDPP-360675-03A	3200	7/1/2012 6/30/2013	\$292,802.84 FY2012 county carryover funds of \$29,919.90* are part of this grant's funding source. *\$29,856.54 + \$63.36
216	482	200	State Tutoring Fund - Spring	13ST1TFS-360675-07A	3200	7/1/2012 6/30/2013	\$20,000.00
216	483	200	State Tutoring Fund - Fall	13ST1TFF-360675-02A	3200	7/1/2012 6/30/2013	\$30,000.00

Summary for 216 (16 grants)

\$2,762,950.70

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
401	East Valley Institute of Technology District					
401	261	200	CTE Basic Grant/Federal	13FCTDBG-360689-02A	4500	7/1/2012 9/30/2013 \$350,670.17
401	262	200	Technology Literacy Challenged Grant		1990	Continuation. Please enter a budget in Visions.
401	360	200	PELL Grant		4300	Please enter a budget in Visions.
401	374	200	E-Rate		4900	\$500,000.00 Continuation. CASH FUND ACCOUNT (bb 2014). Also, per the USFR Chart of Accounts the revenue code for E-rate is object code 4900 - please reclassify the data from object code 4700 to be recorded in 4900 in Visions.
401	400	200	CTE Priority Program	13SCTDPP-360689-01A	3200	7/1/2012 6/30/2013 \$901,599.56 FY2012 county carryover funds of \$80,107.43* are part of this grant project's funding source. *\$79,534.21 + \$573.22
401	403	200	Voc Ed Extended School Year		3200	\$3,716,310.00 CONTINUATION.
401	435	200	Academic Contests		3200	Please enter a budget in Visions, if applicable.
Summary for 401 (7 grants)					\$5,468,579.73	
402	West-MEC					
402	374	200	E-Rate		4900	Continuation. CASH FUND ACCOUNT (bb 2014).
Summary for 402 (1 grant)						
509	Maricopa Regional School District					
509	071	200	SEI BUDGET	13SELSEB-360704-01A	3200	7/1/2012 6/30/2013 \$24,225.17 FY2011 county carryover funds of \$24,225.17 are this grant project's ENTIRE funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
509	072 200	Compensatory Instruction - ELD CarryOver Renewal	13SELOVE-360704-02A	3200	7/1/2012 6/30/2013	\$318.47	FY2012 county carryover funds of \$318.47 are this grant project's ENTIRE funding source.
509	100 200	Title I LEA	13FT1TTI-360704-03A	4500	7/1/2012 6/30/2013	\$225,803.44	FY2012 county carryover funds of \$1,534.44 are part of this grant project's funding source.
509	116 200	SI – Priority School Grant Year 1	13FSISPS-360704-07A	4500	7/1/2012 6/30/2013	\$107,159.61	
509	140 200	Title II Improving Teacher Quality	13FT1TII-360704-04A	4500	7/1/2012 6/30/2013	\$67,160.07	
509	194 200	Title III LEP Program	13FELLEP-360704-06A	4500	7/1/2012 6/30/2013	\$41,834.50	FY2012 county carryover funds of \$1,063.98 are part of this grant's funding source.
509	195 200	Emergency Immigrant Education Program	13FELEIE-360704-09A	4500	7/1/2012 9/30/2013	\$13,274.70	
509	196 200	FY2012 Emergency Immigrant Education Program	12FELEIE-260704-08A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (10.17.12 bb).
509	220 200	IDEA - Basic Entitlement	13FESCBG-360704-05A	4500	7/1/2012 6/30/2013	\$158,065.99	FY2012 county carryover funds of \$6,318.27 are part of this grant's funding source.
509	224 200	IDEA - Secure Care Grant	13FESSCG-360704-08A	4500	10/1/2012 9/30/2013	\$53,160.78	FY2012 county carryover funds of \$11,350.16 are part of this grant's funding source.
509	225 200	FY2012 IDEA - Secure Care Grant	12FESSCG-260704-06A	4500	7/1/2012 9/30/2012		ACCOUNT CLOSED (10.17.12 bb).
509	226 200	IDEA - Monitoring System Grant	13FESMSG-360704-02A	4500	7/1/2012 6/30/2013	\$1,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
509	290	200	Medicaid Reimbursement		4200	Continuation. CASH FUND ACCOUNT
509	374	200	E-Rate		4900	\$573,515.09 Continuation. CASH FUND ACCOUNT (bb 2014).
509	383	200	AZ St Supreme Court - Title II A		4500	\$16,415.63 BUDGET FUND ACCOUNT
509	384	200	AZ St Supreme Court - FY11 LEARN		4500	\$6,500.00 BUDGET FUND ACCOUNT - Grant is through Administered Office of the Courts Arizona Supreme Court for district's detention centers, Juvenile Crime Reduction Fund (JCRF).
509	385	200	AZ St Supreme Court - Title I D		4500	\$223,456.06 BUDGET FUND ACCOUNT
Summary for 509 (17 grants)					\$1,511,889.51	
Grand Total						\$144,542,559.87