



# Maricopa County Education Service Agency

## Grants By District 2011-2012

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
<b>1</b>		<b>Phoenix Elementary</b>				
1	<b>055</b> 200	School Health Index (SHI)	Maricopa County	4700		Magda, please provide the budget total and project term period to Beatrice.
1	<b>058</b> 200	Arts Learning Project Grant	AZ Commission on the Arts	4700		Please enter a budget in Visions. BUDGET FUND ACCOUNT
1	<b>072</b> 200	Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260718-08A	3200	7/1/2011 6/30/2012	\$160,452.55 FY2011 county carryover funds of \$160,452.55 is this grant project's entire funding source.
1	<b>101</b> 200	FY2011 Title I LEA	11FAATTI-160718-05A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
1	<b>102</b> 200	Title I LEA	12FT1TTI-260718-05A	4500	7/1/2011 9/30/2012	\$10,779,291.21 Fund account 103 will be assigned to the FY2013 Title I LEA grant project, per Magda. Bb 7/26/11
1	<b>127</b> 200	ARRA Title I Continuation - Summer School	12FT1ACS-260718-13A	4500	4/1/2012 6/30/2012	\$59,686.00
1	<b>128</b> 200	FY2011 ARRA Title I grant	11FAAART-160718-08A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
1	<b>140</b> 200	Title II Improving Teacher Quality	12FT1TII-260718-06A	4500	7/1/2011 9/30/2012	\$722,415.97
1	<b>150</b> 200	Enhancing Ed thru Technology	12FETETF-260718-04A	4500	7/1/2011 6/30/2012	\$6,965.88 FY2011 county carryover funds of \$1,714.06 is part of this grant project's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	<b>194</b> 200	Title III LEP Program	12FELLEP-260718-07A	4500	7/1/2011 9/30/2012	\$672,357.54	
1	<b>200</b> 200	USDOE Title VII Indian Ed		4500		\$33,128.00	BUDGET FUND ACCOUNT.
1	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260718-12A	4500	7/1/2011 6/30/2012	\$2,136,526.11	
1	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160718-15A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
1	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260718-02A	4500	7/1/2011 6/30/2012	\$77,505.79	
1	<b>225</b> 200	IDEA - Setaside	12FESSTA-260718-10C	4500	7/1/2011 6/30/2012	\$5,890.50	
1	<b>226</b> 200	IDEA - Autism Spectrum Disorders	12FESASD-260718-04A	4500	7/1/2011 6/30/2012	\$4,766.95	
1	<b>227</b> 200	IDEA - AT Tech for Learning Communities	12FESATL-260718-03A	4500	7/1/2011 6/30/2012	\$13,749.00	
1	<b>230</b> 200	Johnson O'Malley/Indian Ed	12FEAJOM-260718-11A	4500	7/1/2011 6/30/2012	\$13,260.00	
1	<b>231</b> 200	FY2011 Johnson O'Malley/Indian Ed	11FAAJOM-160718-16A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
1	<b>290</b> 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	<b>291</b> 200	Medicaid Direct		4200		Continuation. CASH FUND ACCOUNT
1	<b>320</b> 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160718-04A	4500	7/1/2011 9/30/2011	FUND ACCT 320 HAS BEEN UTILIZED FOR THE FY2011 AND FY2012 ARRA ED JOBS FUND GRANT PROJECTS.
1	<b>320</b> 200	ARRA Education Jobs Fund	12FT1EJB-260718-09A	4500	7/1/2011 6/30/2012	\$18,043.22 FUND ACCT 320 HAS BEEN UTILIZED FOR THE FY2011 AND FY2012 ARRA ED JOBS FUND GRANT PROJECTS.
1	<b>345</b> 200	Title I, II, III Fed Prog Administrative Costs	Per AG	n/a		Balance will net to \$0.00 at FYE, per Magda. 9/15/11 - Budget must be entered.
1	<b>374</b> 200	E-Rate		4900		Continuation. BUDGET FUND ACCOUNT.
1	<b>480</b> 200	School Safety Program	12SSSJCO-260718-01A	3200	7/1/2011 6/30/2012	\$445,842.82 FY2011 county carryover funds of \$1,597.80 is part of this grant project's funding source.
<b>Summary for 1 (26 grants)</b>					<b>\$15,149,881.54</b>	
<b>2</b>	<b>Riverside Elementary District</b>					
2	<b>072</b> 200	Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260722-09A	3200	7/1/2011 7/31/2012	\$26,705.28 FY2011 county carryover funds of \$26,705.28 is this grant project's entire funding source. According to the district, FY2012 is the final grant year.
2	<b>100</b> 200	FY2011 Title I LEA	11FAATTI-160722-08A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
2	<b>101</b> 200	Title I LEA	12FT1TTI-260722-03A	4500	7/1/2011 9/30/2012	\$94,206.85
2	<b>141</b> 200	Title II Improving Teacher Quality	12FT1TII-260722-04	4500	7/1/2011 9/30/2012	\$28,984.00 FY2011 county carryover funds of \$5,701.46 is part of this grant project's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	162 200	21st Century Community Learning Centers Renewal-Year 2	12FLCCY2-260722-01A	4500	7/1/2011 6/30/2012	\$120,000.00	
2	194 200	Title III LEP Program	12FELLEP-260722-08A	4500	7/1/2011 6/30/2012	\$28,217.04	
2	220 200	IDEA - Basic Entitlement	12FESCBG-260722-05A	4500	7/1/2011 6/30/2012	\$97,478.72	
2	222 200	IDEA - Preschool Grant	12FECCBP-260722-07A	4500	7/1/2011 6/30/2012	\$960.31	FY2011 county carryover funds of \$233.35 are part of this grant project's funding source.
2	223 200	FY2011 ARRA IDEA Preschool	11FECAIP-160722-14A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
2	227 200	IDEA - High Cost Child Grant	12FESHCC-260722-10A	4500	7/1/2011 6/30/2012	\$311,391.00	
2	290 200	Medicaid Reimbursement		4200		\$10,000.00	Continuation. CASH FUND ACCOUNT
2	320 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160722-07A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
2	321 200	ARRA Education Jobs Fund	12FT1EJB-260722-06A	4500	7/1/2011 6/30/2012	\$1,954.16	
2	374 200	E-Rate		4700		\$400,000.00	Continuation. BUDGET FUND ACCOUNT
2	412 200	FTF Pre-Kindergarten Scholarships - South Phoenix	12SECFSP-260722-02A	3200	7/1/2011 6/30/2012	\$427,500.00	

Summary for 2 (15 grants)

**\$1,547,397.36**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
<b>5</b>	<b>Isaac Elementary District</b>					
5	<b>052</b> 200	Block Watch/City of Phoenix		1990	\$19,914.00	
5	<b>072</b> 200	Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260697-10A	3200	7/1/2011 6/30/2012	\$108,000.39 FY2011 county carryover funds of \$108,000.39 is this grant project's entire funding source.
5	<b>100</b> 200	Title I LEA	12FT1TTI-260697-08A	4500	7/1/2011 9/30/2012	\$5,399,877.46
5	<b>101</b> 200	FY2011 Title I LEA	11FAATTI-160697-09A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
5	<b>103</b> 200	ARRA Title I Continuation - Summer School	12FT1ACS-260697-13A	4500	7/1/2011 6/30/2012	\$53,342.00
5	<b>106</b> 200	FY2011 ARRA Title I grant	11FAAART-160697-08A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
5	<b>112</b> 200	SIG Tier III Cohort 1 Continuing	12FAA3CC-260697-02A	4500	7/1/2011 6/30/2012	\$805,531.44
5	<b>140</b> 200	FY2011 Title II Improving Teacher Quality	11FAATII-160697-10A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
5	<b>141</b> 200	Title II Improving Teacher Quality	12FT1TII-260697-09A	4500	7/1/2011 9/30/2012	\$790,163.08
5	<b>148</b> 200	Professional Development Initiative		4700		\$9,000.00 Partnership between ASU Graduate College and Isaac ESD.
5	<b>152</b> 200	Enhancing Ed thru Technology	12FETETF-260697-06A	4500	7/1/2011 6/30/2012	\$7,831.50

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	<b>163</b> 200	21st Century Community Learning Centers Renewal-Year 2	12FLCCY2-260697-01A	4500	7/1/2011 6/30/2012	\$490,000.00	
5	<b>193</b> 200	FY2011 Title III LEP Program	11FACLEP-160697-14A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
5	<b>194</b> 200	Title III LEP Program	12FELLEP-260697-05A	4500	7/1/2011 9/30/2012	\$909,120.77	
5	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260697-12A	4500	7/1/2011 6/30/2012	\$1,492,103.89	
5	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160697-19A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
5	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260697-07A	4500	7/1/2011 6/30/2012	\$76,306.77	
5	<b>224</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160697-15A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
5	<b>290</b> 200	Medicaid Reimbursement		1990		\$9,766.25	Continuation. CASH FUND ACCOUNT - Please review your budget data in Visions and update if necessary.
5	<b>320</b> 200	ARRA Education Jobs Fund	12FT1EJB-260697-11A	4500	7/1/2011 7/31/2012	\$816,942.63	Fund 320 in the FY1112 Visions GL was utilized for both of the FY2011 and FY2012 ARRA Ed Jobs Fund grant projects. Bb 8.15.12
5	<b>320</b> 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160697-05A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED. (FY2011 grant data ONLY thru 9/30/11; fund 320 in the FY1112 Vis GL was utilized for both FY2011 and FY2012 grant projects - bb 8.15.12)
5	<b>320</b> 200	ARRA Education Jobs Fund (continuation)	???	4500			Data BEGINNING OCTOBER 1, 2011, in Visions, for the balance of original \$1,286,916.70 from FY2011 grant project. Project is available after FY11 grant compl. rpt. Is approved by the ADE. (per L. Lang)

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
5	350 200	REIL (Teacher Incentive Fund)	Participating member of MCESA	4700		BUDGET FUND ACCOUNT. Funded by the TIF grant (Teacher Incentive Fund) from the USDOE.
5	374 200	E-Rate		4900		Continuation. BUDGET FUND ACCOUNT.
5	392 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070405000-9999-001	4500	\$1,000,000.00	BUDGET FUND ACCOUNT- FY2012 IS THE FINAL YR
5	412 200	FTF Pre-Kindergarten Scholarships - South Phoenix	12SECFSP-260697-04A	3200	7/1/2011 6/30/2012	\$502,800.00
5	480 200	School Safety Program	12SSSJCO-260697-03A	3200	7/1/2011 6/30/2012	\$82,263.00
<b>Summary for 5 (27 grants)</b>				<b>\$12,572,963.18</b>		
<b>7</b>	<b>Wilson Elementary District</b>					
7	052 200	Wake Up Club		1990		BUDGET FUND ACCOUNT
7	100 200	Title I LEA	12FT1TTI-260736-06A	4500	7/1/2011 6/30/2012	\$886,989.61
7	107 200	FY2011 ARRA Title I Continuation-Summer School	11FAACSS-160736-17A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
7	140 200	Title II Improving Teacher Quality	12FT1TII-260736-07A	4500	7/1/2011 6/30/2012	\$146,598.52 FY2011 county carryover funds of \$2,064.29 is part of this grant project's funding source.
7	155 200	Project Horizon	Sub-grantee	4700		BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	<b>162</b> 200	21st Century Community Learning Centers	12FLCCCL-260736-01A	4500	7/1/2011 6/30/2012	\$120,000.00	
7	<b>190</b> 200	Title III LEP Program	12FELLEP-260736-05A	4500	7/1/2011 6/30/2012	\$122,428.67	
7	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260736-09A	4500	7/1/2011 6/30/2012	\$254,382.54	FY2011 county carryover funds of \$312.54 is part of this grant project's funding source.
7	<b>221</b> 200	IDEA - Preschool Grant	12FECCBP-260736-08A	4500	7/1/2011 6/30/2012	\$15,426.25	
7	<b>222</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160736-15A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
7	<b>280</b> 200	Education for Homeless Children & Youth Year 1	12FEACY1-260736-03A	4500	7/1/2011 6/30/2012	\$25,000.00	
7	<b>290</b> 200	Medicaid Reimbursement		4100		\$2,346.48	Continuation. CASH FUND ACCOUNT
7	<b>291</b> 200	Medicaid Reimbursement		4100			Continuation. CASH FUND ACCOUNT
7	<b>320</b> 200	ARRA Education Jobs Fund	12FT1EJB-260736-04A	4500	7/1/2011 6/30/2012	\$14,527.85	FY2011 county carryover funds of \$11,408.78 is part of this grant project's funding source. An additional \$3,119.07 is State Funds classified as "2011 Holdback".
7	<b>322</b> 200	AZ Explore Initiative with NAU		4200			
7	<b>360</b> 200	Head Start Program		4700		\$723,502.76	BUDGET FUND ACCOUNT



Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
7	<b>374</b> 200	E-Rate		4900	\$163,346.00	Continuation. BUDGET FUND ACCOUNT
7	<b>480</b> 200	School Safety Program	12SSSJCO-260736-02A	3200	7/1/2011 6/30/2012	\$82,263.00
<b>Summary for 7 (18 grants)</b>					<b>\$2,556,811.68</b>	
<b>8</b>	<b>Osborn Elementary District</b>					
8	<b>071</b> 200	SEI BUDGET	12SACSEB-260712-01A	3200	7/1/2011 6/30/2012	\$44,148.53
8	<b>100</b> 200	Title I LEA	12FT1TTI-260712-06A	4500	7/1/2011 9/30/2012	\$2,194,223.44
8	<b>111</b> 200	FY2011 ARRA Title I Part D Subpart 2 LEA Delinquent Grant	11FAADSD-160712-07A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
8	<b>140</b> 200	Title II Improving Teacher Quality	12FT1TII-260712-07A	4500	7/1/2011 9/30/2012	\$261,134.89
8	<b>162</b> 200	21st Century Community Learning Centers Renewal-Year 5	12FLCCY5-260712-02A	4500	7/1/2011 6/30/2012	\$59,999.47
8	<b>190</b> 200	Title III LEP Program	12FELLEP-260712-03A	4500	7/1/2011 6/30/2012	\$227,482.26
8	<b>200</b> 200	USDOE Indian Education - Grants to LEAs	S060A110238	4300	7/1/2011 6/30/2012	\$35,547.00 BUDGET FUND ACCOUNT
8	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260712-09A	4500	7/1/2011 6/30/2012	\$837,924.95

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	221 200	FY2011 ARRA IDEA Grant	11FESAIG-160712-20A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
8	222 200	IDEA - Preschool Grant	12FECCBP-260712-11A	4500	7/1/2011 6/30/2012	\$19,836.90	
8	230 200	FY2011 Johnson O'Malley/Indian Ed	11FAAJOM-160712-19A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
8	231 200	Johnson O Malley/Indian Ed	12FEAJOM-260712-10A	4500	7/1/2011 6/30/2012	\$17,700.00	
8	280 200	FY2011 Education of Homeless Children & Youth Sub Grant	11FSECYG-160712-08A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
8	281 200	Education for Homeless Children & Youth Year 1	12FEACY1-260712-05A	4500	7/1/2011 6/30/2012	\$28,001.14	
8	290 200	Medicaid Reimbursement		4200		\$97,051.67	Continuation. CASH FUND ACCOUNT
8	320 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160712-06A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
8	321 200	ARRA Education Jobs Fund	12FT1EJB-260712-08A	4500	7/1/2011 7/31/2012	\$250,800.41	
8	352 200	Teacher Incentive Fund	Participating member of ASU	4700			BUDGET FUND ACCOUNT
8	375 200	E-Rate		4900			Reminder: Fund 374 must be utilized beginning in FY2013, per USFR Chart of Accounts. Continuation. BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
8	412 200	First Things First			3200	
8	480 200	School Safety Program	12SSSJCO-260712-04A	3200	7/1/2011 6/30/2012	\$336,034.00 FY2011 county carryover funds of \$2,888.70 is part of this grant project's funding source.
<b>Summary for 8 (21 grants)</b>					<b>\$4,409,884.66</b>	
<b>9</b>	<b>Wickenburg Unified District</b>					
9	071 200	SEI BUDGET	12SACSEB-260734-01A	3200	7/1/2011 6/30/2012	\$10,800.28
9	100 200	Title I LEA	12FT1TTI-260734-08A	4500	7/1/2011 6/30/2012	\$265,823.71
9	107 200	ARRA Title I Continuation - Summer School	12FT1ACS-260734-14A	4500	7/1/2011 6/30/2012	\$21,903.00
9	140 200	Title II Improving Teacher Quality	12FT2TII-260734-09A	4500	7/1/2011 6/30/2012	\$56,960.45
9	152 200	Enhancing Ed thru Technology	12FETETF-260734-06A	4500	7/1/2011 8/30/2012	\$604.25 ALL DATA IN THE FY1112 VISIONS GL.
9	162 200	21st Century Community Learning Centers	12FLCCCL-260734-02A	4500	7/1/2011 6/30/2012	\$129,998.48
9	193 200	Title III Consortium via MCESA	(12FELENG-270696-03A)	4500	7/1/2011 7/30/2012	\$13,022.48 Wickenburg is a participating member of the consortium.
9	220 200	IDEA - Basic Entitlement	12FESCBG-260734-13A	4500	7/1/2011 6/30/2012	\$361,822.97 FY2011 county carryover funds of \$53,827.04 is part of this grant project's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	<b>221</b> 200	IDEA - Preschool Grant	12FECCBP-260734-11A	4500	7/1/2011 6/30/2012	\$4,029.03	
9	<b>222</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160734-16A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
9	<b>223</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160734-15A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
9	<b>260</b> 200	CTE Basic Grant/Federal	12FCTDBG-260734-03A	4500	7/1/2011 6/30/2012	\$37,548.38	
9	<b>271</b> 200	Learn & Serve America-Youth	12FCTLSY-260734-05A	4500	9/1/2011 8/31/2012	\$5,000.00	ALL DATA IN THE FY1112 VISIONS GL.
9	<b>280</b> 200	Education for Homeless Children & Youth Year 1	12FEACY1-260734-07A	4500	7/1/2011 6/30/2012	\$24,999.52	
9	<b>290</b> 200	Medicaid Reimbursement		4200		\$33,492.05	Continuation. CASH FUND ACCOUNT
9	<b>320</b> 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160734-07A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
9	<b>321</b> 200	ARRA Education Jobs Fund	12FT1EJB-260734-10A	4500	7/1/2011 6/30/2012	\$3,633.82	
9	<b>353</b> 200	Taylor Grazing Fees		4700			BUDGET FUND ACCOUNT
9	<b>374</b> 200	E-Rate		4900		\$120,277.97	Continuation. BUDGET FUND ACCOUNT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
9	386 200	JTED Education Jobs		4500	\$18,155.94	
9	392 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070209000-9999-001	4500	\$320,246.00	BUDGET FUND ACCOUNT - please update your budget data in Visions (\$320k budget amount is per Kerry Campbell at SFB) - FY2012 IS THE FINAL YR
9	400 200	CTE Priority Program	12SCTDPP-260734-04A	3200	7/1/2011 6/30/2012	\$11,071.74 FY2011 county carryover funds of \$181.34 is part of this grant project's funding source.
9	461 200	Environmental Special Plate	AZ Advisory	3200		Continuation. CASH FUND ACCOUNT.
9	482 200	State Tutoring Fund - Spring	12ST1TFS-260734-12A	3200	7/1/2011 6/30/2012	\$3,500.00
<b>Summary for 9 (24 grants)</b>					<b>\$1,442,890.07</b>	
<b>17 Tolleson Elementary District</b>						
17	050 200	Tolleson Community Grant Award		1990	\$1,500.00	BUDGET FUND ACCOUNT
17	051 200	Maricopa County Tobacco Use Prevention Program		2900		Please enter a budget in Visions. BUDGET FUND ACCOUNT
17	071 200	SEI BUDGET	12SACSEB-260730-02A	3200	7/1/2011 6/30/2012	\$20,023.05
17	100 200	Title I LEA	12FT1TTI-260730-07A	4500	7/1/2011 7/31/2012	\$755,212.15
17	104 200	Title I Math Supplemental Program	12FT1T1M-260730-12A	4500	7/1/2011 9/30/2012	\$41,159.00 ALL DATA IN THE FY1213 VISIONS GL

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	<b>107</b> 200	ARRA Title I Continuation - Summer School	12FT1ACS-260730-11A	4500	7/1/2011 7/31/2012	\$52,368.59	
17	<b>140</b> 200	Title II Improving Teacher Quality	12FT1TII-260730-08A	4500	7/1/2011 6/30/2012	\$121,909.30	
17	<b>152</b> 200	Enhancing Ed thru Technology	12FETETF-260730-06A	4500	7/1/2011 6/30/2012	\$2,173.70	FY2011 county carryover funds of \$184.59 is part of this grant project's funding source.
17	<b>156</b> 200	FY2011 ARRA EETT 21st Century Classrooms	11FETETT-160730-10A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
17	<b>162</b> 200	21st Century Community Learning Centers Renewal-Year 5	12FLCCY5-260730-01A	4500	7/1/2011 6/30/2012	\$240,000.00	
17	<b>194</b> 200	Title III LEP Program	12FELLEP-260730-10A	4500	7/1/2011 6/30/2012	\$149,912.18	FY2011 county carryover funds of \$21.52 is part of this grant project's funding source.
17	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260730-13A	4500	7/1/2011 6/30/2012	\$367,357.65	
17	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160730-17A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
17	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260730-04A	4500	7/1/2011 6/30/2012	\$12,703.86	FY2011 county carryover of \$14.48 is part of this grant project's funding source.
17	<b>223</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160730-14A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
17	<b>290</b> 200	Medicaid Reimbursement		4200		\$166,651.57	Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	320 200	ARRA Education Jobs Fund	12FT1EJB-260730-09A	4500	7/1/2011 6/30/2012	\$17,255.40	FY2011 county carryover funds of \$9,632.00 is part of this grant project's funding source.
17	350 200	REIL (Teacher Incentive Fund)	Participating member of MCESA	4700			BUDGET FUND ACCOUNT. Funded by the TIF grant (Teacher Incentive Fund) from the USDOE.
17	374 200	E-Rate		4900		\$831,210.79	Continuation. BUDGET FUND ACCOUNT
17	412 200	FTF Pre-Kindergarten Scholarships - South Phoenix	12SECFSP-260730-03A	3200	7/1/2011 6/30/2012	\$338,400.00	
17	480 200	School Safety Program	12SSSJCO-260730-05A	3200	7/1/2011 6/30/2012	\$82,093.17	FY2011 county carryover funds of \$76.74 is part of this grant project's funding source.
17	493 200	AZ K-12 Center Master Teacher Grant	NAU/AZ K-12 Center	1990	7/1/2011 6/30/2012		Please submit a copy of the sub-contract agreement to Beatrice.
<b>Summary for 17 (22 grants)</b>						<b>\$3,199,930.41</b>	
<b>21 Murphy Elementary District</b>							
21	100 200	Title I LEA	12FT1TTI-260710-06A	4500	7/1/2011 6/30/2012	\$2,764,130.99	
21	107 200	FY2011 ARRA Title I grant	11FAAART-160710-08A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
21	140 200	Title II Improving Teacher Quality	12FT1TII-260710-07A	4500	7/1/2011 6/30/2012	\$285,847.91	
21	150 200	Enhancing Ed thru Technology	12FETETF-260710-03A	4500	7/1/2011 6/30/2012	\$1,034.34	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	151 200	FY2011 Enhancing Ed thru Technology	11FETETF-160710-12A	4500 7/1/2011 8/30/2011		ACCOUNT CLOSED.
21	162 200	21st Century Community Learning Centers	12FLCCCL-260710-02A	4500 7/1/2011 6/30/2012	\$203,222.49	
21	190 200	Title III LEP Program	12FELLEP-260710-09A	4500 7/1/2011 6/30/2012	\$291,815.71	FY2011 county carryover funds of \$92,564.71 is part of this grant project's funding source.
21	220 200	IDEA - Basic Entitlement	12FESCBG-260710-08A	4500 7/1/2011 6/30/2012	\$409,956.54	
21	221 200	IDEA - Preschool Grant	12FECCBP-260710-04A	4500 7/1/2011 6/30/2012	\$20,328.99	
21	222 200	FY2011 ARRA IDEA Grant	11FESAIG-160710-15A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
21	283 200	FY2011 ARRA McKinney-Vento Renewal Grant	11FSEVRG-160710-09A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
21	290 200	Medicaid Reimbursement		4200	\$185,235.37	Continuation. CASH FUND ACCOUNT
21	322 200	ARRA Education Jobs Fund	12FT1EJB-260710-05A	4500 7/1/2011 6/30/2012	\$5,870.94	
21	330 200	NAU Gear Up Partnership		4700	\$113,400.00	Continuation. CASH FUND ACCOUNT. **The grant will close this fiscal year.
21	340 200	Impact Aid		4800		If applicable. Continuation fund. **THIS GRANT PROJECT MUST BE ASSIGNED TO THE USFR CHART OF ACCOUNTS FUND ACCOUNT 378 BEGINNING IN FY2013.



Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
21	355 200	TAP Grant	US336S090087	4700	\$128,160.00	Continuation. BUDGET FUND ACCOUNT.	
21	374 200	E-Rate		4900	\$61,000.00	Continuation. BUDGET FUND ACCOUNT.	
21	380 200	Operation QT Grant		4700	\$6,000.00	Quality Time.	
21	393 200	Head Start Program		4700	\$1,064,123.00	Continuation. BUDGET FUND ACCOUNT.	
21	412 200	FTF Pre-Kindergarten Scholarships - South Phoenix	12SECFSP-260710-01A	3200	7/1/2011 6/30/2012	\$132,600.00	
21	463 200	First Things First (Family Resource Center Grant)		3200	\$318,886.25	CASH FUND ACCOUNT - This is the last year of this grant program.	
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.	
<b>Summary for 21 (22 grants)</b>					<b>\$5,991,612.53</b>		
<b>24</b>	<b>Gila Bend Unified District</b>						
24	071 200	SEI BUDGET	12SACSEB-260692-02A	3200	7/1/2011 6/30/2012	\$53,672.47	FY2010 county carryover funds of \$2,385.99 are part of this grant's funding source.
24	100 200	FY2011 Title I LEA	11FAATTI-160692-09A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
24	101 200	Title I LEA	12FT1TTI-260692-10A	4500	7/1/2011 9/30/2012	\$324,585.65	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
24	106 200	FY2011 ARRA Title I grant	11FAAART-160692-14A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
24	113 200	SIG Tier I Year 1 Cohort 3 Capacity-Building	12FSIYC3-260692-07A	4500 7/1/2011 6/30/2012	\$168,862.00	
24	140 200	FY2011 Title II Improving Teacher Quality	11FAATII-160692-10A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
24	141 200	Title II Improving Teacher Quality	12FT1TII-260692-11A	4500 7/1/2011 9/30/2012	\$52,017.33	FY2011 county carryover funds of \$4.13 is part of this grant project's funding source.
24	152 200	Enhancing Ed thru Technology	12FETETF-260692-05A	4500 7/1/2011 6/30/2012	\$767.10	
24	162 200	21st Century Community Learning Centers Renewal-Year 3	12FLCCY3-260692-01A	4500 7/1/2011 6/30/2012	\$120,000.00	
24	194 200	Title III LEP Program	12FELLEP-260692-12A	4500 7/1/2011 6/30/2012	\$20,510.59	
24	202 200	USDOE Indian Education - Grants to LEAs	S060A110192	4300 7/1/2011 6/30/2012	\$26,756.00	BUDGET FUND ACCOUNT
24	220 200	IDEA - Basic Entitlement	12FESCBG-260692-09A	4500 7/1/2011 6/30/2012	\$92,080.45	
24	221 200	FY2011 ARRA IDEA Grant	11FESAIG-160692-13A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
24	222 200	IDEA - Preschool Grant	12FECCBP-260692-13A	4500 7/1/2011 6/30/2012	\$2,356.74	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
24	<b>223</b>	200	FY2011 ARRA IDEA Preschool	11FECAIP-160692-11A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
24	<b>290</b>	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT
24	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160692-07A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
24	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260692-08A	4500	7/1/2011 6/30/2012	\$73,999.76
24	<b>350</b>	200	REIL (Teacher Incentive Fund)	Participating member of MCESA	4700		BUDGET FUND ACCOUNT. Funded by the TIF grant (Teacher Incentive Fund) from the USDOE.
24	<b>353</b>	200	Taylor Grazing Fees		4700		Please ensure all grant data are in fund account 353, if applicable. County Treas. will record all Taylor Grazing revenues in the districts' M&O fund accounts. BUDGET FUND ACCOUNT
24	<b>371</b>	200	USDOE Small, Rural School Achievement Program (REAP)	S358A113467	4300	7/1/2011 9/30/2012	\$290.00 GAN - Authority: PL 107-110 X Elem&Sec Educ Act of 1965, as amended 2001 - Prog Title: Rural Educ Achievmt Prog - CFDA/SubProgNo. 84.358A
24	<b>374</b>	200	E-Rate		4900		Continuation. BUDGET FUND ACCOUNT.
24	<b>378</b>	200	Impact Aid		4110		\$199,704.84 EFF 7-1-2012 FUND 378 PER REVISED USFR CHART OF ACCTS
24	<b>400</b>	200	CTE Priority Program	12SCTDPP-260692-04A	3200	7/1/2011 6/30/2012	\$3,981.66
24	<b>483</b>	200	State Tutoring Fund - Fall	12ST1TFF-260692-03A	3200	7/1/2011 6/30/2012	\$3,500.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	<b>496</b>	200	Character Education Matching Grant	12SEACEM-260692-06A	3200	7/1/2011 6/30/2012	\$6,081.00
<b>Summary for 24 (26 grants)</b>						<b>\$1,149,165.59</b>	
<b>25</b>	<b>Liberty Elementary District</b>						
25	<b>050</b>	200	Maricopa County Tobacco Use Prevention Program/SHI	C-86-10-043-3-02	3200	7/1/2011 5/1/2012	\$5,750.00 Continuation. Reimbursable basis, per district. BUDGET FUND ACCOUNT
25	<b>100</b>	200	Title I LEA	12FT1TTI-260700-03A	4500	7/1/2011 8/31/2012	\$219,543.57 FY2011 county carryover funds of \$13,852.57 are part of this grant project's funding source.
25	<b>130</b>	200	Migrant Ed Basic Grant	12FEAMIG-260700-02A	4500	7/1/2011 8/31/2012	\$21,227.83 FY2011 county carryover funds of \$2,518.40 is part of this grant project's funding source.
25	<b>140</b>	200	Title II Improving Teacher Quality	12FT1TII-260700-04A	4500	7/1/2011 6/30/2012	\$58,063.37 FY2011 county carryover funds of \$12,781.37 are part of this grant project's funding source.
25	<b>193</b>	200	Title III LEP Program	12FELLEP-260700-06A	4500	7/1/2011 8/31/2012	\$85,096.20 FY2011 county carryover funds of \$19,691.20 are part of this grant project's funding source.
25	<b>220</b>	200	IDEA - Basic Entitlement	12FESCBG-260700-08A	4500	7/1/2011 6/30/2012	\$525,186.42 FY2011 county carryover funds of \$41,155.59 is part of this grant project's funding source.
25	<b>221</b>	200	IDEA - Preschool Grant	12FECCBP-260700-07A	4500	7/1/2011 6/30/2012	\$17,644.96
25	<b>223</b>	200	IDEA - Autism Spectrum Disorders	12FESASD-260700-01A	4500	7/1/2011 6/30/2012	\$5,717.98
25	<b>225</b>	200	FY2011 ARRA IDEA Preschool	11FECAIP-160700-09A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
25	<b>226</b>	200	FY2011 ARRA IDEA Grant	11FESAIG-160700-17A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
25	<b>290</b>	200	Medicaid Reimbursement		4200		\$100,000.00 Continuation. CASH FUND ACCOUNT
25	<b>320</b>	200	ARRA Education Jobs Fund	12FT1EJB-260700-05A	4500	7/1/2011 6/30/2012	\$10,071.05
25	<b>374</b>	200	E-Rate		4900		\$125,000.00 Continuation. BUDGET FUND ACCOUNT.
25	<b>493</b>	200	AZ K-12 Center Master Teacher Grant	12MTO4; through NAU	1990	7/1/2011 6/30/2012	\$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.
<b>Summary for 25 (14 grants)</b>						<b>\$1,273,301.38</b>	
<b>31</b>	<b>Balsz Elementary District</b>						
31	<b>072</b>	200	Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260680-05A	3200	7/1/2011 6/30/2012	\$76,051.08 FY2011 county carryover funds of \$76,051.08 is this grant project's entire funding source.
31	<b>101</b>	200	Title I LEA	12FT1TTI-260680-06A	4500	7/1/2011 6/30/2012	\$1,719,564.52
31	<b>112</b>	200	SIG Tier III Year 1 Cohort 2	12FAA3C2-260680-02A	4500	7/1/2011 6/30/2012	\$200,000.00
31	<b>140</b>	200	Title II Improving Teacher Quality	12FT1TII-260680-07A	4500	7/1/2011 6/30/2012	\$266,254.45
31	<b>156</b>	200	FY2011 ARRA EETT 21st Century Classrooms	11FETETT-160680-08A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	<b>194</b>	200	Title III LEP Program	12FELLEP-260680-09A	4500	7/1/2011 6/30/2012	\$266,304.44
31	<b>220</b>	200	IDEA - Basic Entitlement	12FESCBG-260680-04A	4500	7/1/2011 6/30/2012	\$1,083,800.98
31	<b>221</b>	200	IDEA - Preschool Grant	12FECCBP-260680-03A	4500	7/1/2011 6/30/2012	\$23,907.38 FY2011 county carryover funds of \$6,704.52 are part of this grant project's funding source.
31	<b>222</b>	200	FY2011 ARRA IDEA Grant	11FESAIG-160680-19A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
31	<b>224</b>	200	FY2011 ARRA IDEA Preschool	11FECAIP-160680-18A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
31	<b>290</b>	200	Medicaid Reimbursement		4200		\$176,022.00 Continuation. CASH FUND ACCOUNT
31	<b>320</b>	200	ARRA Education Jobs Fund	12FT1EJB-260680-08A	4500	7/1/2011 6/30/2012	\$7,711.43
31	<b>374</b>	200	E-Rate		4900		\$500,000.00 Continuation. BUDGET FUND ACCOUNT.
31	<b>392</b>	200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	EFF-070431000-9999-001	4500	7/1/2011 6/30/2012	\$317,806.00 BUDGET FUND ACCOUNT - FY2012 IS THE FINAL YR
31	<b>493</b>	200	AZ K-12 Center Master Teacher Grant		1990		\$101,313.00 Please submit a copy of the sub-contract agreement to Beatrice.

Summary for 31 (15 grants)

**\$4,738,735.28**

**33 Buckeye Elementary District**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	<b>050</b> 200	Maricopa County Tobacco Use Prevention Program/SHI	C-86-10-043-3-02	3200	7/1/2011 5/1/2012	\$6,000.00	Continuation. Reimbursable basis. BUDGET FUND ACCOUNT
33	<b>100</b> 200	Title I LEA	12FT1TTI-260681-02A	4500	7/1/2011 6/30/2012	\$451,918.94	FY2011 county carryover funds of \$38,962.94 are part of this grant project's funding source.
33	<b>112</b> 200	SIG Tier III Year 1 Cohort 2	12FAA3C2-260681-01A	4500	7/1/2011 6/30/2012	\$192,309.47	
33	<b>130</b> 200	Migrant Ed Basic Grant	12FEAMIG-260681-05A	4500	7/1/2011 6/30/2012	\$23,295.63	FY2011 county carryover funds of \$1,629.27 are part of this grant project's funding source.
33	<b>140</b> 200	Title II Improving Teacher Quality	12FT2TII-260681-03A	4500	7/1/2011 6/30/2012	\$71,794.39	FY2011 county carryover funds of \$9,445.39 are art of this grant project's funding source.
33	<b>194</b> 200	Title III LEP Program	12FELLEP-260681-07A	4500	7/1/2011 6/30/2012	\$93,090.89	FY2011 county carryover funds of \$8,971.89 are part of this grant project's funding source.
33	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260681-08A	4500	7/1/2011 6/30/2012	\$550,791.21	FY2011 county carryover funds of \$28,687.99 are part of this grant project's funding source.
33	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260681-06A	4500	7/1/2011 6/30/2012	\$16,324.79	FY2011 county carryover funds of \$4,740.39 are part of this grant project's funding source.
33	<b>290</b> 200	Medicaid - Direct Service Claiming		4200		\$73,626.00	Continuation. CASH FUND ACCOUNT
33	<b>291</b> 200	MAC - Medicaid Administrative Claiming		4200			Continuation. CASH FUND ACCOUNT
33	<b>320</b> 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160681-09A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
33	321 200	ARRA Education Jobs Fund	12FT1EJB-260681-09A	4500 7/1/2011 6/30/2012	\$11,025.71	
33	374 200	E-Rate		4900	\$25,000.00	Continuation. BUDGET FUND ACCOUNT
33	480 200	School Safety Program	12SSSJCO-260681-04A	3200 7/1/2011 6/30/2012	\$71,266.00	FY2011 county carryover funds of \$68,043.69 are part of this grant project's funding source.
<b>Summary for 33 (14 grants)</b>					<b>\$1,586,443.03</b>	
<b>44 Avondale Elementary District</b>						
44	071 200	SEI BUDGET	12SACSEB-260679-03A	3200 7/1/2011 6/30/2012	\$49,101.11	
44	100 200	FY2011 Title I LEA	11FAATTI-160679-14A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
44	101 200	Title I LEA	12FT1TTI-260679-09A	4500 7/1/2011 6/30/2012	\$960,653.36	
44	107 200	ARRA Title I Continuation - Summer School	12FT1ACS-260679-14A	4500 7/1/2011 6/30/2012	\$38,481.00	
44	130 200	Migrant Ed Basic Grant	12FEAMIG-260679-07A	4500 7/1/2011 9/30/2012	\$43,834.24	
44	132 200	FY2011 Migrant Ed Basic Grant	11FAAMIG-160679-11A	4500 7/1/2011 7/31/2011		ACCOUNT CLOSED.
44	140 200	Title II Improving Teacher Quality	12FT2TII-260679-10A	4500 7/1/2011 6/30/2012	\$249,799.07	



Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	152 200	Enhancing Ed thru Technology	12FETETF-260679-08A	4500	7/1/2011 6/30/2012	\$311.11	
44	162 200	21st Century Community Learning Centers Renewal-Year 4	12FLCCY4-260679-01A	4500	7/1/2011 6/30/2012	\$90,000.00	
44	163 200	21st Century Community Learning Centers Renewal-Year 3	12FLCCY3-260679-04A	4500	7/1/2011 6/30/2012	\$120,000.00	
44	164 200	21st Century Community Learning Centers Renewal-Year 2	12FLCCY2-260679-02A	4500	7/1/2011 6/30/2012	\$120,000.00	
44	165 200	21st Century Community Learning Centers	12FLCCCL-260679-05A	4500	7/1/2011 6/30/2012	\$120,000.00	
44	194 200	Title III LEP Program	12FELLEP-260679-11A	4500	7/1/2011 6/30/2012	\$206,597.86	
44	220 200	IDEA - Basic Entitlement	12FESCBG-260679-13A	4500	7/1/2011 6/30/2012	\$1,127,484.82	
44	221 200	IDEA - Preschool Grant	12FECCBP-260679-12A	4500	7/1/2011 6/30/2012	\$19,472.65	
44	222 200	FY2011 ARRA IDEA Grant	11FESAIG-160679-18A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
44	290 200	Medicaid Reimbursement		4200		\$57,708.58	Continuation. CASH FUND ACCOUNT
44	320 200	ARRA Education Jobs Fund	12FT1EJB-260679-06A	4500	7/1/2011 6/30/2012	\$233,200.62	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	352 200	Teacher Incentive Fund	Participating member of ASU	4700	\$261,755.27	BUDGET FUND ACCOUNT
44	374 200	E-Rate		4900	\$95,006.69	Continuation. BUDGET FUND ACCOUNT.
<b>Summary for 44 (20 grants)</b>				<b>\$3,793,406.38</b>		
<b>45 Fowler Elementary District</b>						
45	050 200	T & TA City of Phoenix Head Start	Training and Technical Assistance	4700	\$767,314.00	Please provide Beatrice with the grant award letter. Program codes 901 or 902.
45	051 200	Maricopa County Tobacco Use Prevention Program		4700		BUDGET FUND ACCOUNT
45	100 200	FY2011 Title I LEA	11FAATTI-160691-08A	4500		7/1/2011 9/30/2011 ACCOUNT CLOSED. DO NOT USE.
45	101 200	Title I LEA	12FT1TTI-260691-07A	4500	\$720,757.09	7/1/2011 6/30/2012 FY2011 county carryover funds of \$100,587.33 are part of this grant project's funding source.
45	106 200	FY2011 ARRA Title I grant	11FAAART-160691-17A	4500		7/1/2011 9/30/2011 ACCOUNT CLOSED. DO NOT USE.
45	107 200	ARRA Title I Continuation - Summer School	12FT1ACS-260691-10A	4500	\$49,937.47	7/1/2011 7/30/2012
45	131 200	Migrant Ed Basic Grant	12FEAMIG-260691-03A	4500	\$25,940.00	7/1/2011 6/30/2012
45	140 200	FY2011 Title II Improving Teacher Quality	11FAATII-160691-09A	4500		7/1/2011 9/30/2011 ACCOUNT CLOSED. DO NOT USE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
45	<b>141</b> 200	Title II Improving Teacher Quality	12FT1TII-260691-08A	4500	7/1/2011 6/30/2012	\$143,920.70	FY2011 county carryover funds of \$517.28 are part of this grant project's funding source.
45	<b>194</b> 200	Title III LEP Program	12FELLEP-260691-09A	4500	7/1/2011 6/30/2012	\$300,946.92	
45	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260691-05A	4500	7/1/2011 6/30/2012	\$652,512.91	
45	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160691-15A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED. DO NOT USE.
45	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260691-04A	4500	7/1/2011 6/30/2012	\$12,256.44	
45	<b>226</b> 200	IDEA - Monitoring System Grant	12FESMSG-260691-02A	4500	7/1/2011 6/30/2012	\$1,000.00	
45	<b>290</b> 200	Medicaid Reimbursement		4700		\$5,000.00	Continuation. CASH FUND ACCOUNT. Please confirm the budget data in Visions is correct.
45	<b>320</b> 200	ARRA Education Jobs Fund	12FT1EJB-260691-06A	4500	7/1/2011 6/30/2012	\$11,775.22	
45	<b>374</b> 200	E-Rate		4900			Continuation. BUDGET FUND ACCOUNT - please enter a budget in Visions.
45	<b>380</b> 200	Operation QT - WVMS		4700		\$12,000.00	Please provide Beatrice with the grant contract or detail.
45	<b>412</b> 200	FTF Pre-Kindergarten Scholarships - South Phoenix	12SECFSP-260691-01A	3200	7/1/2011 6/30/2012	\$251,700.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
45	493 200	AZ K-12 Mentoring Grant (NAU)		3200		\$95,300.00	
<b>Summary for 45 (20 grants)</b>						<b>\$3,050,360.75</b>	
<b>47 Arlington Elementary District</b>							
47	100 200	Title I LEA	12FT1TTI-260678-01A	4500	7/1/2011 6/30/2012	\$225,000.42	
47	131 200	Migrant Ed Basic Grant	12FEAMIG-260678-04A	4500	7/1/2011 6/30/2012	\$71,114.89	
47	140 200	Title II Improving Teacher Quality	12FT2TII-260678-02A	4500	7/1/2011 6/30/2012	\$26,152.04	FY2011 county carryover funds of \$4,715.81 are part of this grant project's funding source.
47	194 200	Title III Consortium via Palo Verde ESD	(12FELENG-260713-05A)	4700	7/1/2011 6/30/2012	\$21,307.96	Arlington is a participating member of the Palo Verde consortium grant project. (Palo Verde's total project budget for #12FELENG-260713-05A is \$31,121.91)
47	220 200	IDEA - Basic Entitlement	12FESCBG-260678-03A	4500	7/1/2011 6/30/2012	\$36,664.47	
47	320 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160678-07A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
47	371 200	USDOE Rural Educ. Achievement Program (REAP) Small, Rural School Achievement Program (SRSA)	S358A113629	4300	7/1/2011 9/30/2012	\$15,323.00	
47	374 200	E-Rate		4900		\$22,988.57	Continuation. BUDGET FUND ACCOUNT. **Please reclassify all E-rate data, formerly fund acct 371, into the new fund account 374**
<b>Summary for 47 (8 grants)</b>						<b>\$418,551.35</b>	
<b>49 Palo Verde Elementary District</b>							
49	071 200	SEI BUDGET	12SACSEB-260713-01A	3200	7/1/2011 6/30/2012	\$10,208.68	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
49	<b>100</b> 200	Title I LEA	12FT1TTI-260713-02A	4500	7/1/2011 6/30/2012	\$162,708.15	FY2011 county carryover funds of \$4,739.59 are part of this grant project's funding source.
49	<b>104</b> 200	Title I Math Supplemental Program	12FT1T1M-260713-10A	4500	7/1/2011 8/31/2012	\$7,286.00	
49	<b>108</b> 200	ARRA Title I Continuation - Summer School	12FT1ACS-260713-11A	4500	7/1/2011 6/30/2012	\$1,400.00	
49	<b>130</b> 200	Migrant Ed Basic Grant	12FEAMIG-260713-04A	4500	7/1/2011 9/30/2012	\$74,074.75	FY2011 county carryover funds of \$11.26 are part of this grant project's funding source.
49	<b>131</b> 200	FY2011 Migrant Ed Basic Grant	11FAAMIG-160713-12A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
49	<b>141</b> 200	Title II Improving Teacher Quality	12FT2TII-260713-03A	4500	7/1/2011 6/30/2012	\$41,641.54	FY2011 county carryover of \$2,492.40 are part of this grant project's funding source.
49	<b>152</b> 200	Enhancing Ed thru Technology	12FETETF-260713-06A	4500	7/1/2011 6/30/2012	\$844.84	FY2011 county carryover funds of \$400.84 are part of this grant project's funding source.
49	<b>198</b> 200	Title III Consortium	12FELENG-260713-05A	4500	7/1/2011 6/30/2012	\$31,121.91	FY2011 county carryover funds of \$49.29 are part of this grant project's funding source.
49	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260713-08A	4500	7/1/2011 6/30/2012	\$76,193.53	FY2011 county carryover funds of \$36.09 are part of this grant project's funding source.
49	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260713-09A	4500	7/1/2011 6/30/2012	\$161.48	FY2011 county carryover funds of \$4.64 are part of this grant project's funding source.
49	<b>290</b> 200	Medicaid Reimbursement		4200		\$8,000.00	Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
49	320	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160713-04A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
49	321	200	ARRA Education Jobs Fund	12FT1EJB-260713-07A	4500	7/1/2011 6/30/2012	\$1,486.85
49	371	200	FY2011 USDOE SRSA/REAP	S358A104191	4100		\$35,009.97 DISTRICT IS USING FD 371 FOR FY2010 AND FY2011 USDOE GRANT PROJECTS. This grant has until 9/30/2012 to draw down funds.
49	371	200	FY2010 USDOE SRSA/REAP	S358A094191	4100		DISTRICT IS USING FD 371 FOR FY2010 AND FY2011 USDOE GRANT PROJECTS. The FY2010 grant should be spent by 9/30/11 and the district has until 1/3/2012 to draw down the funds.
49	372	200	USDOE Small, Rural School Achievement Program (REAP)	S358A114191	4100	7/1/2011 9/30/2012	\$34,177.00
49	374	200	E-Rate		4900		\$10,000.00 Continuation. BUDGET FUND ACCOUNT
49	391	200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	070449000-9999-001	4500		\$112,563.00 BUDGET FUND ACCOUNT- FY2012 IS THE FINAL YR
<b>Summary for 49 (19 grants)</b>							<b>\$606,877.70</b>
<b>59</b>	<b>Laveen Elementary District</b>						
59	071	200	SEI BUDGET	12SACSEB-260699-01A	3200	7/1/2011 6/30/2012	\$252,518.92
59	110	200	Title I LEA	12FT1TTI-260699-07A	4500	7/1/2011 6/30/2012	\$389,491.30 FY2011 county carryover funds of \$16,863.50 are part of this grant project's funding source.
59	111	200	FY2011 Title I LEA	11FAATTI-160699-09A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	140 200	Title II Improving Teacher Quality	12FT1TII-260699-08A	4500	7/1/2011 6/30/2012	\$124,061.02	
59	141 200	FY2011 Title II Improving Teacher Quality	11FAATII-160699-08A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
59	194 200	Title III LEP Program	12FELLEP-260699-05A	4500	7/1/2011 6/30/2012	\$141,877.40	
59	196 200	FY2011 Emergency Immigrant Education Program	11FACEIE-160699-13A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
59	197 200	Emergency Immigrant Education Program	12FELEIE-260699-09A	4500	7/1/2011 9/30/2012	\$13,147.11	FY2011 county carryover funds of \$2.11 are part of this grant project's funding source.
59	201 200	USDOE Indian Education - Grants to LEAs		4300		\$39,369.00	BUDGET FUND ACCOUNT.
59	220 200	IDEA - Basic Entitlement	12FESCBG-260699-06A	4500	7/1/2011 6/30/2012	\$748,076.79	
59	221 200	IDEA - Preschool Grant	12FECCBP-260699-03A	4500	7/1/2011 6/30/2012	\$30,478.95	
59	222 200	FY2011 ARRA IDEA Grant	11FESAIG-160699-14A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
59	223 200	FY2011 ARRA IDEA Preschool	11FECAIP-160699-07A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
59	226 200	IDEA - Preschool Emergency Grant	12FECPEM-260699-10A	4500	7/1/2011 6/30/2012	\$4,699.60	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	<b>228</b>	200	IDEA - SUMS K-2	12FESSUM-260699-02A	4500	7/1/2011 6/30/2012	\$9,386.64
59	<b>290</b>	200	Medicaid Reimbursement	MIPS	1990		\$590,000.00 Continuation. CASH FUND ACCOUNT
59	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160699-04A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
59	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260699-04A	4500	7/1/2011 6/30/2012	\$12,365.13
59	<b>374</b>	200	E-Rate		4700		\$6,000.00 Continuation. BUDGET FUND ACCOUNT
59	<b>378</b>	200	Impact Aid		4800		
<b>Summary for 59 (20 grants)</b>						<b>\$2,361,471.86</b>	
<b>60</b>	<b>Higley Unified District</b>						
60	<b>072</b>	200	Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260696-15A	3200	7/1/2011 6/30/2012	\$175.58 FY2011 county carryover funds of \$175.58 are part of this grant project's ENTIRE funding source.
60	<b>100</b>	200	Title I LEA	12FT1TTI-260696-07A	4500	7/1/2011 6/30/2012	\$115,640.63
60	<b>107</b>	200	FY2011 ARRA Title I Continuation-Summer School	11FAACSS-160696-23A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
60	<b>140</b>	200	Title II Improving Teacher Quality	12FT2TII-260696-08A	4500	7/1/2011 6/30/2012	\$18,998.91



Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	<b>152</b> 200	Enhancing Ed thru Technology	12FETETF-260696-09A	4500 7/1/2011 8/1/2012	\$179.12	ALL DATA IS IN THE FY1112 VISIONS GL.
60	<b>194</b> 200	Title III LEP Program	12FELLEP-260696-13A	4500 7/1/2011 6/30/2012	\$43,751.57	
60	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260696-11A	4500 7/1/2011 6/30/2012	\$1,069,054.42	
60	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260696-06A	4500 7/1/2011 6/30/2012	\$6,188.47	FY2011 county carryover funds of \$1,411.31 are part of this grant project's funding source.
60	<b>223</b> 200	IDEA - High Cost Child Grant	12FESHCC-260696-17A	4500 7/1/2011 6/30/2012	\$90,444.81	
60	<b>225</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160696-15A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
60	<b>227</b> 200	IDEA - Autism Spectrum Disorder YEAR 2	12FESAS2-260696-02A	4500 7/1/2011 6/30/2012	\$4,336.25	
60	<b>228</b> 200	IDEA - Emergency	12FESEMR-260696-16A	4500 7/1/2011 6/30/2012	\$118,250.72	
60	<b>229</b> 200	IDEA - Secondary Transition Mentoring Project	12FESS1T-260696-03A	4500 7/1/2011 6/30/2012	\$6,374.95	
60	<b>260</b> 200	CTE Basic Grant/Federal	12FCTDBG-260696-05A	4500 7/1/2011 6/30/2012	\$12,437.24	FY2011 county carryover funds of \$6.06 are part of this grant project's funding source.
60	<b>264</b> 200	FY2011 CTE Innovative Program	11FCTCIP-160696-21A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	<b>280</b> 200	Education for Homeless Children & Youth Year 1	12FEACY1-260696-10A	4500	7/1/2011 6/30/2012	\$29,321.51
60	<b>290</b> 200	Medicaid Reimbursement		4200		Continuation; please enter the budget data in Visions. CASH FUND ACCOUNT
60	<b>301</b> 200	Air Force JR ROTC		4300		
60	<b>321</b> 200	ARRA Education Jobs Fund	12FT1EJB-260696-12A	4500	7/1/2011 6/30/2012	\$866,529.51 FY2011 county carryover funds of \$30,496.28 are part of this grant project's funding source.
60	<b>365</b> 200	Safe Routes to School (SRTS)	AZ Dept. of Transportation	3900		\$39,537.90 First of three-year grant. PLEASE ENSURE FUND ACCOUNT 465 HAS A \$0.00 CASH BALANCE.
60	<b>374</b> 200	E-Rate		4900		\$141,739.24 Continuation. BUDGET FUND ACCOUNT
60	<b>392</b> 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070260000-9999-001	4500		\$512,792.00 BUDGET FUND ACCOUNT - please enter the budget data in Visions - FY2012 IS THE FINAL YR
60	<b>400</b> 200	CTE Priority Program	12SCTDPP-260696-04A	3200	7/1/2011 6/30/2012	\$32,331.16 FY2011 county carryover funds of \$3,088.08 AND "other" of \$50.00 are part of this grant project's funding source.
60	<b>475</b> 200	Anti-Tobacco Grant		1990		\$16,173.81 Please enter an approved budget in Visions and provide Beatrice with the grant award letter/contract for MCESA files.
60	<b>482</b> 200	State Tutoring Fund - Spring	12ST1TFS-260696-14A	3200	7/1/2011 6/30/2012	\$15,000.00
60	<b>483</b> 200	State Tutoring Fund - Fall	12ST1TFF-260696-01A	3200	7/1/2011 6/30/2012	\$7,500.00

Summary for 60 (26 grants)

**\$3,146,757.80**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
<b>62</b>	<b>Union Elementary District</b>					
62	<b>100</b> 200	Title I LEA	12FT1TTI-260732-09A	4500	7/1/2011 9/30/2012	\$69,257.82
62	<b>141</b> 200	Title II Improving Teacher Quality	12FT1TII-260732-10A	4500	7/1/2011 9/30/2012	\$11,349.14
62	<b>162</b> 200	21st Century Community Learning Centers Renewal-Year 5	12FLCCY5-260732-01A	4500	7/1/2011 6/30/2012	\$66,937.00
62	<b>193</b> 200	FY2011 Title III LEP Program	11FACLEP-160732-11A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
62	<b>194</b> 200	Title III LEP Program	12FELLEP-260732-07A	4500	7/1/2011 6/30/2012	\$71,158.88 FY2011 county carryover funds of \$442.01 are part of this grant project's funding source.
62	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260732-05A	4500	7/1/2011 6/30/2012	\$191,668.00 FY2011 county carryover funds of \$100.00 are part of this grant project's funding source.
62	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160732-08A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
62	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260732-04A	4500	7/1/2011 6/30/2012	\$1,741.25 FY2011 county carryover funds of \$613.28 are part of this grant project's funding source.
62	<b>223</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160732-12A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
62	<b>226</b> 200	IDEA - Emergency	12FESEMR-260732-08A	4500	7/1/2011 6/30/2012	\$73,471.37
62	<b>227</b> 200	IDEA - AHAA YEAR 2	12FESAH2-260732-02A	4500	7/1/2011 6/30/2012	\$5,574.16

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	<b>290</b>	200	Medicaid Reimbursement		4200	\$9,000.00 Continuation. CASH FUND ACCOUNT
62	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160732-07A	4500	7/1/2011 9/30/2011 ACCOUNT CLOSED.
62	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260732-06A	4500	7/1/2011 6/30/2012 \$4,345.87
62	<b>374</b>	200	E-Rate		4900	\$250,000.00 Continuation. BUDGET FUND ACCOUNT
62	<b>480</b>	200	School Safety Program	12SSSJCO-260732-03A	3200	7/1/2011 6/30/2012 \$82,363.00
62	<b>493</b>	200	AZ K-12 Center Master Teacher Grant		1990	\$100,000.00
<b>Summary for 62 (17 grants)</b>					<b>\$936,866.49</b>	
<b>63</b>	<b>Aguila Elementary District</b>					
63	<b>100</b>	200	Title I LEA	12FT1TTI-260676-03A	4500	7/1/2011 6/30/2012 \$118,071.00
63	<b>107</b>	200	FY2011 ARRA Title I Continuation-Summer School	11FAACSS-160676-12A	4500	7/1/2011 9/30/2011 ACCOUNT CLOSED.
63	<b>130</b>	200	Migrant Ed Basic Grant	12FEAMIG-260676-02A	4500	7/1/2011 9/30/2012 \$26,605.18
63	<b>131</b>	200	FY2011 Migrant Ed Basic Grant	11FAAMIG-160676-09A	4500	7/1/2011 9/30/2011 ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	140 200	Title II Improving Teacher Quality	12FT2TII-260676-04A	4500	7/1/2011 6/30/2012	\$14,106.00	
63	162 200	21st Century Community Learning Centers Renewal-Year 4	12FLCCY4-260676-01A	4500	7/1/2011 6/30/2012	\$90,000.00	
63	194 200	Title III LEP Program	12FELLEP-260676-07A	4500	7/1/2011 6/30/2012	\$14,788.00	
63	221 200	FY2011 ARRA IDEA Grant	11FESAIG-160676-13A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
63	290 200	Medicaid Reimbursement		4300			Continuation. CASH FUND ACCOUNT
63	320 200	ARRA Education Jobs Fund	12FT1EJB-260676-06A	4500	7/1/2011 6/30/2012	\$705.92	
63	365 200	Yavapai Special Services		4700		\$24,500.00	
63	371 200	USDOE Small, Rural School Achievement Program (REAP)	S358A115445	4300	7/1/2011 9/30/2012	\$9,005.00	
63	374 200	E-Rate		4900		\$20,375.00	Continuation. BUDGET FUND ACCOUNT
63	391 200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	070363000-9999-001	4500		\$167,829.08	BUDGET FUND ACCOUNT - FY2012 IS THE FINAL YR
63	412 200	First Things First	#GRA-RC008-12-0381-01	3200	8/1/2011 6/30/2012	\$100,000.00	Startup funds directly from FTF, per Gareth.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
63	413 200	FTF Pre-Kindergarten Scholarships - Northwest Maricopa	12SECFNM-260676-05A	3200	7/1/2011 6/30/2012	\$75,600.00
<b>Summary for 63 (16 grants)</b>					<b>\$661,585.18</b>	
<b>65</b>	<b>Littleton Elementary District</b>					
65	071 200	SEI BUDGET	12SACSEB-260702-02A	3200	7/1/2011 6/30/2012	\$44,539.90
65	072 200	Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260702-15A	3200	7/1/2011 6/30/2012	\$585.38 FY2011 county carryover funds of \$585.38 are this grant project's entire funding source.
65	100 200	FY2011 Title I LEA	11FAATTI-160702-15A	4500	7/1/2011 8/31/2011	ACCOUNT CLOSED.
65	101 200	Title I LEA	12FT1TTI-260702-10A	4500	7/1/2011 6/30/2012	\$383,964.57
65	130 200	Migrant Ed Basic Grant	12FEAMIG-260702-12A	4500	7/1/2011 6/30/2012	\$5,603.09
65	140 200	Title II Improving Teacher Quality	12FT1TII-260702-11A	4500	7/1/2011 6/30/2012	\$86,209.01 FY2011 county carryover funds of \$29.50 are part of this grant project's funding source.
65	162 200	21st Century Community Learning Centers Renewal-Year 5	12FLCCY5-260702-01A	4500	7/1/2011 6/30/2012	\$60,000.00 Final Year.
65	193 200	Title III LEP Program	12FELLEP-260702-14A	4500	7/1/2011 6/30/2012	\$149,501.01 FY2011 county carryover funds of \$55.89 are part of this grant project's funding source.
65	220 200	IDEA - Basic Entitlement	12FESCBG-260702-13A	4500	7/1/2011 6/30/2012	\$766,052.69 FY2011 county carryover funds of \$2,925.65 are part of this grant project's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	221 200	IDEA - Preschool Grant	12FECCBP-260702-03A	4500	7/1/2011 6/30/2012	\$12,502.61	FY2011 county carryover funds of \$31.62 are part of this grant project's funding source.
65	224 200	IDEA - Monitoring System Grant	12FESMSG-260702-05A	4500	7/1/2011 6/30/2012	\$1,000.00	
65	227 200	IDEA - ASD Certificate year 2	12FESSD2-260702-09A	4500	7/1/2011 6/30/2012	\$1,160.97	
65	228 200	IDEA - AT Tech for Learning Communities	12FESATL-260702-06A	4500	7/1/2011 6/30/2012	\$15,213.59	
65	229 200	IDEA - SEAS – Math (Grades 3-5)	12FESMG3-260702-08A	4500	7/1/2011 6/30/2012	\$5,593.85	
65	280 200	Education for Homeless Children & Youth Year 1	12FEACY1-260702-07A	4500	7/1/2011 6/30/2012	\$25,000.00	
65	290 200	Medicaid Reimbursement		4200		\$376,050.00	Continuation. CASH FUND ACCOUNT
65	320 200	ARRA Education Jobs Fund	12FT1EJB-260702-04A	4500	7/1/2011 6/30/2012	\$490,742.99	
65	374 200	E-Rate		4900		\$104,500.00	Continuation. BUDGET FUND ACCOUNT
<b>Summary for 65 (18 grants)</b>						<b>\$2,528,219.66</b>	
<b>66</b>	<b>Roosevelt Elementary District</b>						
66	072 200	FY2011 Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160723-10A	3200	7/1/2011 7/15/2011		INCLUDES DATA IN THE FY1112 VISIONS GL THROUGH 7/21/2011. The actual FY2011 grant project's term date is 7/01/2010 through 6/30/2011.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	101 200	FY2011 Title I LEA	11FAATTI-160723-12A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
66	102 200	Title I LEA	12FT1TTI-260723-05A	4500	7/1/2011 9/30/2012	\$9,220,369.03	
66	103 200	ARRA Title I Continuation - Summer School	12FT1ACS-260723-11A	4500	7/1/2011 7/10/2012	\$486,332.17	
66	105 200	Title I Math Supplemental Program	12FT1T1M-260723-13A	4500	7/1/2011 8/31/2012	\$396,820.00	
66	106 200	FY2011 ARRA Title I grant	11FAAART-160723-23A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
66	114 200	2013 SIG Tier III	13FSEST3-360723-01A	4500	4/1/2012 6/30/2013	\$664,028.44	THIS IS AN FY2013 GRANT PROJECT - DATA IN FY1112, FY1213 and FY1314 VISIONS GLS.
66	140 200	FY2011 Title II Improving Teacher Quality	11FAATII-160723-13A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
66	141 200	Title II Improving Teacher Quality	12FT2TII-260723-06A	4500	7/1/2011 9/30/2012	\$1,377,550.79	
66	143 200	FY2011 ARRA Enhancing Education Through Technology Title II-D	11FETEET-160723-18A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
66	150 200	Enhancing Ed thru Technology	12FETETF-260723-08A	4500	7/1/2011 6/30/2012	\$13,687.58	FY2011 county carryover funds of \$6,775.46 are part of this grant project's funding source.
66	151 200	FY2011 Enhancing Ed thru Technology	11FETETF-160723-16A	4500	7/1/2011 8/30/2011		ACCOUNT CLOSED.



Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	<b>156</b> 200	FY2011 ARRA EETT 21st Century Classrooms	11FETETT-160723-19A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
66	<b>161</b> 200	21st Century Community Learning Centers Renewal-Year 2	12FLCCY2-260723-01A	4500	7/1/2011 6/30/2012	\$204,656.43	
66	<b>163</b> 200	21st Century Community Learning Centers Renewal-Year 3	12FLCCY3-260723-02A	4500	7/1/2011 6/30/2012	\$235,547.00	
66	<b>165</b> 200	21st Century Community Learning Centers	12FLCCCL-260723-03A	4500	7/1/2011 6/30/2012	\$120,000.00	
66	<b>193</b> 200	Title III LEP Program	12FELLEP-260723-10A	4500	7/1/2011 9/30/2012	\$1,333,819.59	
66	<b>194</b> 200	FY2011 Title III LEP Program	11FACLEP-160723-11A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
66	<b>222</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160723-21A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
66	<b>223</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160723-20A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
66	<b>225</b> 200	IDEA - Monitoring System Grant	12FESMSG-260723-12A	4500	7/1/2011 6/30/2012	\$1,500.00	
66	<b>226</b> 200	IDEA - Basic Entitlement	12FESCBG-260723-14A	4500	7/1/2011 6/30/2012	\$2,178,465.91	
66	<b>228</b> 200	IDEA - Preschool Grant	12FECCBP-260723-07A	4500	7/1/2011 6/30/2012	\$107,207.57	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	<b>290</b>	200	Medicaid Reimbursement		4200	Continuation. CASH FUND ACCOUNT
66	<b>350</b>	200	FY2011 USDOE Library Grant	S364A100148	4500	7/1/2011 8/31/2011 Project expires on August 31, 2011. BUDGET FUND ACCOUNT
66	<b>352</b>	200	Teacher Incentive Fund	Participating member of ASU	4700	BUDGET FUND ACCOUNT
66	<b>360</b>	200	City of Phoenix Head Start		4700	
66	<b>370</b>	200	ARRA Education Jobs Fund	12FT1EJB-260723-09A	4500	7/1/2011 7/31/2012 \$30,132.60 ALL DATA IN THE FY1112 VISIONS GL.
66	<b>374</b>	200	E-Rate		4900	Continuation. BUDGET FUND ACCOUNT.
66	<b>380</b>	200	Operation QT		1990	
66	<b>391</b>	200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070466000-9999-001	4500	\$705,809.00 BUDGET FUND ACCOUNT - FY2012 IS THE FINAL YR
66	<b>414</b>	200	FTF Pre-Kindergarten Scholarships - South Phoenix	12SECFSP-260723-04A	3200	7/1/2011 6/30/2012 \$497,400.00
66	<b>486</b>	200	Qwest Foundation Spirit of Service		3200	
<b>Summary for 66 (33 grants)</b>					<b>\$17,573,326.11</b>	
<b>68 Alhambra Elementary District</b>						

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	100 200	Title I LEA	12FT1TTI-260677-10A	4500 7/1/2011 8/31/2012	\$7,708,073.90	
68	101 200	FY2011 Title I LEA	11FAATTI-160677-10A	4500 7/1/2011 8/31/2011		ACCOUNT CLOSED.
68	107 200	ARRA Title I Continuation - Summer School	12FT1ACS-260677-15A	4500 7/1/2011 6/30/2012	\$232,642.94	
68	140 200	Title II Improving Teacher Quality	12FT2TII-260677-11A	4500 7/1/2011 6/30/2012	\$1,074,502.24	
68	142 200	FY2011 ARRA Enhancing Education Through Technology Title II-D	11FETEET-160677-16A	4500 7/1/2011 8/30/2011		ACCOUNT CLOSED.
68	152 200	FY2011 Enhancing Ed thru Technology	11FETETF-160677-17A	4500 7/1/2011 11/30/2011		ACCOUNT CLOSED.
68	156 200	FY2011 ARRA EETT 21st Century Classrooms	11FETETT-160677-18A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
68	192 200	Title III LEP Program	12FELLEPE-260677-12A	4500 7/1/2011 8/31/2012	\$1,440,941.59	
68	193 200	FY2011 Title III LEP Program	11FACLEP-160677-14A	4500 7/1/2011 8/31/2011		ACCOUNT CLOSED.
68	201 200	USDOE Indian Education - Grants to LEAs	S060A110974	4300 7/1/2011 6/30/2012	\$40,325.00	BUDGET FUND ACCOUNT.
68	220 200	IDEA - Basic Entitlement	12FESCBG-260677-09A	4500 7/1/2011 6/30/2012	\$2,511,531.80	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	<b>221</b> 200	IDEA - Preschool Grant	12FECCBP-260677-04A	4500	7/1/2011 6/30/2012	\$56,745.21	FY2011 county carryover funds of \$2.11 are part of this grant project's funding source.
68	<b>222</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160677-19A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
68	<b>223</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160677-12A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
68	<b>224</b> 200	IDEA - AT Tech for Learning Communities	12FESATL-260677-07A	4500	7/1/2011 6/30/2012	\$16,398.72	
68	<b>226</b> 200	IDEA - Monitoring System Grant	12FESMSG-260677-06A	4500	7/1/2011 6/30/2012	\$1,500.00	
68	<b>227</b> 200	IDEA - ASAMA YEAR 2	12FESAMA-260677-01A	4500	7/1/2011 6/30/2012	\$9,238.83	
68	<b>230</b> 200	Johnson O'Malley/Indian Ed	12FEAJOM-260677-14A	4500	7/1/2011 6/30/2012	\$23,760.00	
68	<b>231</b> 200	FY2011 Johnson O'Malley/Indian Ed	11FAAJOM-160677-22A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
68	<b>280</b> 200	Education for Homeless Children & Youth Year 1	12FEACY1-260677-05A	4500	7/1/2011 6/30/2012	\$100,000.00	
68	<b>281</b> 200	FY2011 Education of Homeless Children & Youth Sub Grant	11FSECYG-160677-07A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
68	<b>290</b> 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	<b>291</b>	200	Medicaid Reimbursement	4200		Continuation. CASH FUND ACCOUNT
68	<b>312</b>	200	Refugee Children	12FEARCG-260677-08A	4500	7/1/2011 7/31/2012 \$85,998.93
68	<b>313</b>	200	FY2011 Refugee Children	11FSERCG-160677-20A	4500	7/1/2011 8/14/2011 ACCOUNT CLOSED.
68	<b>320</b>	200	ARRA Education Jobs Fund	12FT1EJB-260677-02A	4500	7/1/2011 6/30/2012 \$1,213,591.58 FY2011 county carryover funds of \$12,195.96 are part of this grant project's funding source.
68	<b>350</b>	200	REIL (Teacher Incentive Fund)	Participating member of MCESA	4700	BUDGET FUND ACCOUNT. Funded by the TIF grant (Teacher Incentive Fund) from the USDOE.
68	<b>374</b>	200	E-Rate	4900		Continuation. BUDGET FUND ACCOUNT
68	<b>412</b>	200	FTF Pre-Kindergarten Scholarships - South Phoenix	12SECFSP-260677-13A	3200	7/1/2011 6/30/2012 \$216,000.00
68	<b>481</b>	200	School Safety Program	12SSSJCO-260677-03A	3200	7/1/2011 6/30/2012 \$246,889.00
<b>Summary for 68 (30 grants)</b>				<b>\$14,978,139.74</b>		
<b>71</b>	<b>Sentinel Elementary District</b>					
71	<b>370</b>	200	USDOE Small, Rural School Achievement Program (REAP)	thru #S358A116017	4300	\$16,695.00 Use the same fund account every fiscal year, per G. Gardner on behalf of the district. 6.26.12
71	<b>374</b>	200	E-Rate	4900	\$15,000.00	Continuation. BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
71	<b>391</b>	200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	070371000-9999-001	4500	\$46,019.00 BUDGET FUND ACCOUNT - FY2012 IS THE FINAL YR
71	<b>460</b>	200	Environmental Special Plate		3200	Continuation. Use until funds are exhausted (NOTE: The bal. of funds have been exhausted this fiscal year, FY1112). CASH FUND ACCOUNT
<b>Summary for 71 (4 grants)</b>					<b>\$77,714.00</b>	
<b>75</b>	<b>Morristown Elementary District</b>					
75	<b>050</b>	200	Tobacco Prevention - County		1990	\$5,000.00 BUDGET FUND ACCOUNT.
75	<b>100</b>	200	Title I LEA	12FT1TTI-260709-05A	4500	7/1/2011 6/30/2012 \$43,132.67 FY2011 county carryover funds of \$2,528.36 are part of this grant project's funding source.
75	<b>107</b>	200	ARRA Title I Continuation - Summer School	12FT1ACS-260709-08A	4500	7/1/2011 7/20/2012 \$1,974.00 ALL DATA IN THE FY1112 VISIONS GL.
75	<b>140</b>	200	Title II Improving Teacher Quality	12FT1TII-260709-06A	4500	7/1/2011 6/30/2012 \$5,456.93
75	<b>152</b>	200	Enhancing Ed thru Technology	12FETETF-260709-07A	4500	7/1/2011 6/30/2012 \$152.15 FY2011 county carryover funds of \$152.15 are this grant project's entire funding source.
75	<b>162</b>	200	21st Century Community Learning Centers Renewal-Year 4	12FLCCY4-260709-01A	4500	7/1/2011 6/30/2012 \$64,800.00
75	<b>220</b>	200	IDEA - Basic Entitlement	12FESCBG-260709-02A	4500	7/1/2011 6/30/2012 \$37,061.97 FY2011 county carryover funds of \$2,315.76 are part of this grant project's funding source.
75	<b>222</b>	200	IDEA - Preschool Grant	12FECCBP-260709-04A	4500	7/1/2011 6/30/2012 \$3,962.32

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
75	<b>290</b>	200	Medicaid Reimbursement	4500	\$22,000.00	Continuation. CASH FUND ACCOUNT
75	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160709-03A	4500	7/1/2011 9/30/2011 ACCOUNT CLOSED.
75	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260709-03A	4500	7/1/2011 6/30/2012 \$19,400.88
75	<b>353</b>	200	Taylor Grazing Fees	4700		Please enter a budget in Visions. BUDGET FUND ACCOUNT
75	<b>370</b>	200	FY2011 Small, Rural School Achievement Program	S358A106618	4300	7/1/2011 9/30/2011 ACCOUNT CLOSED.
75	<b>371</b>	200	USDOE Small, Rural School Achievement Program (REAP)	S358A116618	4300	7/1/2011 9/30/2012 \$29,078.37
75	<b>374</b>	200	E-Rate	4900	\$18,500.00	Continuation. BUDGET FUND ACCOUNT
75	<b>391</b>	200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	070375000-9999-001	4500	\$157,875.25 BUDGET FUND ACCOUNT - FY2012 IS THE FINAL YR
<b>Summary for 75 (16 grants)</b>					<b>\$408,394.54</b>	
<b>79</b>	<b>Litchfield Elementary District</b>					
79	<b>071</b>	200	SEI BUDGET	12SELSEB-260701-02A	3200	7/1/2011 6/30/2012 \$352.65 FY2010 county carryover funds of \$352.65 are this grant project's entire funding source.
79	<b>100</b>	200	Title I LEA	12FT1TTI-260701-08A	4500	7/1/2011 6/30/2012 \$476,002.19

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	<b>106</b>	200	FY2011 ARRA Title I grant	11FAAART-160701-11A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
79	<b>107</b>	200	FY2011 ARRA Title I Continuation-Summer School	11FAACSS-160701-14A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
79	<b>108</b>	200	ARRA Title I Continuation - Summer School	12FT1ACS-260701-12A	4500	6/1/2012 8/30/2012	\$39,956.70 ALL DATA IN THE FY1112 VISIONS GL.
79	<b>140</b>	200	Title II Improving Teacher Quality	12FT1TII-260701-09A	4500	7/1/2011 6/30/2012	\$101,018.91
79	<b>152</b>	200	Enhancing Ed thru Technology	12FETETF-260701-05A	4500	7/1/2011 6/30/2012	\$138.05 FY2011 county carryover funds of \$7.14 are part of this grant project's funding source.
79	<b>154</b>	200	FY2011 ARRA Enhancing Education Through Technology Title II-D	11FETEET-160701-04A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
79	<b>194</b>	200	Title III LEP Program	12FELLEP-260701-11A	4500	7/1/2011 6/30/2012	\$141,381.37
79	<b>220</b>	200	IDEA - Basic Entitlement	12FESCBG-260701-10A	4500	7/1/2011 6/30/2012	\$1,418,232.24
79	<b>222</b>	200	IDEA - Preschool Grant	12FECCBP-260701-06A	4500	7/1/2011 6/30/2012	\$28,195.27
79	<b>223</b>	200	FY2011 ARRA IDEA Preschool	11FECAIP-160701-09A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
79	<b>226</b>	200	IDEA - Autism Spectrum Disorders	12FESASD-260701-01A	4500	7/1/2011 6/30/2012	\$4,424.31



Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	<b>228</b>	200	FY2011 ARRA IDEA Grant	11FESAIG-160701-13A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
79	<b>290</b>	200	Medicaid Reimbursement		4200		\$650,000.00 Continuation. CASH FUND ACCOUNT
79	<b>291</b>	200	Medicare - MIPS		4200		\$1,926,000.00 Continuation. CASH FUND ACCOUNT
79	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160701-06A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
79	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260701-07A	4500	10/1/2011 6/30/2012	\$1,083,401.50 DATA ALSO IN THE FY1213 VISIONS GL. The last ADE payments was disbursed on July 2012 and recorded in the FY1213 Visions GL.
79	<b>374</b>	200	E-Rate		4900		\$380,000.00 Continuation. BUDGET FUND ACCOUNT
79	<b>378</b>	200	Impact Aid		4800		\$187,300.00 Continuation. Please ensure fund account 300 is \$0.00 in your FY1112 Visions GL.
79	<b>394</b>	200	SFSP Food Backpack Demonstration Project	12FHNFB-260701-03A	4500	5/1/2011 12/31/2012	The grant project begins May 1, 2011, and encompasses data in three fiscal year system files (FY1011, FY1112 and FY1213 Visions). Its original grant budget is \$88,162.00.
79	<b>496</b>	200	Character Education Matching Grant	12SEACEM-260701-02A	3200	11/1/2011 6/30/2012	\$9,130.00
<b>Summary for 79 (22 grants)</b>						<b>\$6,445,533.19</b>	
<b>81</b>	<b>Nadaburg Unified District</b>						
81	<b>071</b>	200	SEI BUDGET	12SACSEB-260711-01A	3200	7/1/2011 6/30/2012	\$36,707.68

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
81	<b>072</b> 200	Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260711-08A	3200	7/1/2011 6/30/2012	\$8,322.99	FY2011 county carryover funds of \$8,322.99 are this grant's entire funding source.
81	<b>100</b> 200	Title I LEA	12FT1TTI-260711-04A	4500	7/1/2011 6/30/2012	\$319,849.37	
81	<b>140</b> 200	Title II Improving Teacher Quality	12FT2TII-260711-05A	4500	7/1/2011 6/30/2012	\$37,277.51	
81	<b>152</b> 200	Enhancing Ed thru Technology	12FETETF-260711-03A	4500	7/1/2011 6/30/2012	\$746.90	FY2011 county carryover funds of \$730.89 are part of this grant project's funding source.
81	<b>194</b> 200	Title III LEP Program	12FELLEPE-260711-11A	4500	7/1/2011 6/30/2012	\$31,965.79	FY2011 county carryover funds of \$4.79 are part of this grant project's funding source.
81	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260711-09A	4500	7/1/2011 6/30/2012	\$284,579.74	FY2011 county carryover funds of \$26,483.36 are part of this grant project's funding source.
81	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160711-04A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
81	<b>222</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160711-05A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
81	<b>223</b> 200	IDEA - Preschool Grant	12FECCBP-260711-07A	4500	7/1/2011 6/30/2012	\$17,387.47	
81	<b>290</b> 200	Medicaid Reimbursement		4700		\$200,000.00	Continuation. CASH FUND ACCOUNT
81	<b>320</b> 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160711-03A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
81	<b>321</b> 200	ARRA Education Jobs Fund	12FT1EJB-260711-06A	4500	7/1/2011 6/30/2012	\$4,070.81	
81	<b>350</b> 200	REIL (Teacher Incentive Fund)	Participating member of MCESA	4700			BUDGET FUND ACCOUNT. Funded by the TIF grant (Teacher Incentive Fund) from the USDOE.
81	<b>370</b> 200	Rural and Low-Income Schools	12FEARLI-260711-10A	4500	7/1/2011 6/30/2012	\$33,409.98	
81	<b>371</b> 200	FY2011 Rural and Low-Income Schools	11FAARLI-160711-12A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
81	<b>374</b> 200	E-Rate		4900		\$50,000.00	Continuation. BUDGET FUND ACCOUNT
81	<b>412</b> 200	FTF Pre-Kindergarten Scholarships - Northwest Maricopa	12SECFNM-260711-02A	3200	7/1/2011 6/30/2012	\$162,000.00	
81	<b>460</b> 200	Environmental Special Plate		3200			Continuation. **Sara, you may return all funds to its funding source, should you discontinue use of this project.** CASH FUND ACCOUNT
<b>Summary for 81 (19 grants)</b>					<b>\$1,186,318.24</b>		
<b>86</b>	<b>Mobile Elementary District</b>						
86	<b>100</b> 200	Title I LEA	12FT1TTI-260708-01A	4500	7/1/2011 6/30/2012	\$16,228.54	FY2011 county carryover funds of \$0.08 are part of this grant project's funding source.
86	<b>141</b> 200	Title II Improving Teacher Quality	12FT2TII-260708-02A	4500	7/1/2011 6/30/2012	\$3,318.00	
86	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260708-05A	4500	7/1/2011 6/30/2012	\$4,077.77	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
86	322 200	ARRA Education Jobs Fund	12FT1EJB-260708-04A	4500 7/1/2011 6/30/2012	\$3,157.18	
86	391 200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	070386000-9999-001	4500 6/30/2012	\$158,269.31	BUDGET FUND ACCOUNT - FY2012 IS THE FINAL YR
<b>Summary for 86 (5 grants)</b>					<b>\$185,050.80</b>	
<b>90</b>	<b>Saddle Mountain Unified District</b>					
90	100 200	Title I LEA	12FT1TTI-260724-06A	4500 7/1/2011 6/30/2012	\$138,665.71	FY2011 county carryover funds of \$35,850.71 are part of this grant project's funding source.
90	101 200	FY2011 Title I LEA	11FAATTI-160724-12A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
90	106 200	FY2011 ARRA Title I grant	11FAAART-160724-10A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
90	112 200	SIG Tier II Year 1 Cohort 2	12FAA2C2-260724-01A	4500 7/1/2011 6/30/2012		DATA ALSO IN THE FY1011 VIS GL (regarding the original project start date of May 1, 2011). The current project budget total is \$1,400,478.00.
90	130 200	Migrant Ed Basic Grant	12FEAMIG-260724-11A	4500 7/1/2011 6/30/2012	\$9,797.86	
90	141 200	Title II Improving Teacher Quality	12FT1TII-260724-07A	4500 7/1/2011 6/30/2012	\$41,630.00	
90	194 200	Title III LEP Program	12FELLEP-260724-10A	4500 7/1/2011 6/30/2012	\$28,103.00	
90	220 200	IDEA - Basic Entitlement	12FESCBG-260724-13A	4500 7/1/2011 6/30/2012	\$241,157.56	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
90	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160724-14A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
90	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260724-08A	4500	7/1/2011 6/30/2012	\$804.79	FY2011 county carryover funds of \$323.68 are part of this grant project's funding source.
90	<b>223</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160724-09A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
90	<b>228</b> 200	IDEA - Autism Spectrum Disorders	12FESASD-260724-12A	4500	7/1/2011 6/30/2012	\$6,131.08	
90	<b>260</b> 200	CTE Basic Grant/Federal	12FCTDBG-260724-04A	4500	7/1/2011 6/30/2012	\$7,900.87	
90	<b>290</b> 200	Medicaid Reimbursement		4200		\$204,506.00	Continuation. CASH FUND ACCOUNT
90	<b>320</b> 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160724-05A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
90	<b>321</b> 200	ARRA Education Jobs Fund	12FT1EJB-260724-05A	4500	7/1/2011 6/30/2012	\$238,437.81	FY2011 county carryover funds of \$42,786.73 are part of this grant project's funding source.
90	<b>340</b> 200	Impact Aid		4500			Beginning July 1, 2012, the fund account will be 378, per the updated/revised USFR Chart of Accounts.
90	<b>371</b> 200	FY2011 Rural and Low-Income Schools	11FAARLI-160724-08A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
90	<b>374</b> 200	E-Rate		4900		\$113,119.12	Continuation. BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
90	<b>400</b> 200	CTE Priority Program	12SCTDPP-260724-02A	3200	7/1/2011 6/30/2012	\$15,255.11 FY2011 county carryover funds of \$1,748.46 are part of this grant project's funding source.
90	<b>482</b> 200	State Tutoring Fund - Spring	12ST1TFS-260724-09A	3200	7/1/2011 6/30/2012	\$7,500.00
90	<b>483</b> 200	State Tutoring Fund - Fall	12ST1TFF-260724-03A	3200	7/1/2011 6/30/2012	\$7,500.00
<b>Summary for 90 (22 grants)</b>					<b>\$1,060,508.91</b>	
<b>94 Paloma Elementary District</b>						
94	<b>071</b> 200	SEI BUDGET	12SACSEB-260714-01A	3200	7/1/2011 6/30/2012	\$45,636.83 FY2010 county carryover funds of \$1,595.72 are part of this grant's funding source.
94	<b>107</b> 200	ARRA Title I Continuation - Summer School	12FT1ACS-260714-06A	4500	7/1/2011 7/13/2012	\$10,368.00
94	<b>110</b> 200	Title I LEA	12FT1TTI-260714-03A	4500	7/1/2011 6/30/2012	\$64,240.20
94	<b>140</b> 200	Title II Improving Teacher Quality	12FT2TII-260714-04A	4500	7/1/2011 9/30/2012	\$12,901.00
94	<b>190</b> 200	Title III Consortium via MCESA	(12FELENG-270696-03A )	4700	7/1/2011 7/30/2012	\$9,385.00 Paloma is a participating member of the consortium.
94	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260714-05A	4500	7/1/2011 6/30/2012	\$15,585.49 FY2011 county carryover funds of \$46.01 are part of this grant project's funding source.
94	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160714-05A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
94	321 200	ARRA Education Jobs Fund	12FT1EJB-260714-02A	4500	7/1/2011 6/30/2012	\$21,449.33
94	370 200	USDOE Small, Rural School Achievement Program (REAP)		4300		
94	374 200	E-Rate		4900		Continuation. BUDGET FUND ACCOUNT
94	391 200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	070394000-9999-001	4500		\$166,358.23 BUDGET FUND ACCOUNT - FY2012 IS THE FINAL YR - please update your budget data
<b>Summary for 94 (11 grants)</b>					<b>\$345,924.08</b>	
<b>95</b>	<b>Queen Creek Unified District</b>					
95	050 200	Maricopa County Tobacco Use Prevention Program		2200		Please provide Beatrice with the grant info for cnty record-keeping. BUDGET FUND ACCOUNT
95	100 200	Title I LEA	12FT1TTI-260721-06A	4500	7/1/2011 6/30/2012	\$575,396.10
95	101 200	FY2011 Title I LEA	11FAATTI-160721-16A	4500	7/1/2011 8/31/2011	ACCOUNT CLOSED.
95	130 200	FY2011 Migrant Ed Basic Grant	11FAAMIG-160721-09A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
95	131 200	Migrant Ed Basic Grant	12FEAMIG-260721-09A	4500	7/1/2011 9/30/2012	\$513,616.95
95	141 200	Title II Improving Teacher Quality	12FT1TII-260721-07A	4500	7/1/2011 6/30/2012	\$101,381.48

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	<b>152</b> 200	Enhancing Ed thru Technology	12FETETF-260721-05A	4500	7/1/2011 6/30/2012	\$349.76	FY2011 county carryover funds of \$106.35 are part of this grant project's funding source.
95	<b>154</b> 200	FY2011 ARRA Enhancing Education Through Technology Title II-D	11FETEET-160721-13A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
95	<b>194</b> 200	Title III LEP Program	12FELLEP-260721-15A	4500	7/1/2011 6/30/2012	\$31,331.71	
95	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260721-12A	4500	7/1/2011 6/30/2012	\$589,772.10	
95	<b>221</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160721-19A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
95	<b>222</b> 200	IDEA - Preschool Grant	12FECCBP-260721-08A	4500	7/1/2011 6/30/2012	\$4,953.56	FY2011 county carryover funds of \$5.96 are part of this grant project's funding source.
95	<b>225</b> 200	FY2011 ARRA IDEA Preschool	11FECAIP-160721-14A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
95	<b>250</b> 200	Adult Education ABE/ASE-Federal	12FAEABE-260721-01A	4500	7/1/2011 6/30/2012	\$63,656.00	
95	<b>257</b> 200	Adult Education ELAA-Federal	12FAEAEF-260721-02A	4500	7/1/2011 6/30/2012	\$131,864.00	
95	<b>260</b> 200	CTE Basic Grant/Federal	12FCTDBG-260721-04A	4500	7/1/2011 9/30/2012	\$17,355.03	
95	<b>264</b> 200	CTE Innovative Program	12FCTCIP-260721-10A	4500	11/1/2011 12/30/2012	\$25,000.00	



Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
95	<b>291</b>	200	Medicaid Reimbursement	MIPS	4200		\$220,227.09 Continuation. CASH FUND ACCOUNT
95	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160721-10A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
95	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260721-13A	4500	7/1/2011 6/30/2012	\$14,077.76
95	<b>370</b>	200	Rural and Low-Income Schools	12FEARLI-260721-11A	4500	7/1/2011 6/30/2012	\$134,919.77
95	<b>374</b>	200	E-Rate		4900		\$205,372.66 Continuation. BUDGET FUND ACCOUNT
95	<b>392</b>	200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070295000-9999-001	4500		\$939,759.00 BUDGET FUND ACCOUNT. District, please enter a budget in Visions. FY2012 IS THE FINAL YR.
95	<b>400</b>	200	CTE Priority Program	12SCTDPP-260721-03A	3200	7/1/2011 6/30/2012	\$60,360.50 FY2011 county carryover funds of \$17,735.28 are part of this grant project's funding source.
95	<b>482</b>	200	State Tutoring Fund - Spring	12ST1TFS-260721-14A	3200	7/1/2011 6/30/2012	\$7,220.00
<b>Summary for 95 (25 grants)</b>						<b>\$3,636,613.47</b>	
<b>98</b>	<b>Fountain Hills Unified District</b>						
98	<b>101</b>	200	Title I LEA	12FT1TTI-260690-04A	4500	7/1/2011 6/30/2012	\$453,957.67 FY2011 county carryover funds of \$3,450.37 are part of this grant project's funding source.
98	<b>106</b>	200	FY2011 ARRA Title I grant	11FAAART-160690-10A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED. FY2011 COMPLETION REPORT OVERDUE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
98	140 200	Title II Improving Teacher Quality	12FT1TII-260690-05A	4500	7/1/2011 6/30/2012	\$103,599.00	
98	220 200	IDEA - Basic Entitlement	12FESCBG-260690-09A	4500	7/1/2011 6/30/2012	\$488,402.65	FY2011 county carryover funds of \$87,772.39 are part of this grant project's funding source.
98	221 200	IDEA - Preschool Grant	12FECCBP-260690-08A	4500	7/1/2011 6/30/2012	\$8,913.25	FY2011 county carryover funds of \$537.11 are part of this grant project's funding source.
98	222 200	FY2011 ARRA IDEA Grant	11FESAIG-160690-18A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
98	223 200	FY2011 ARRA IDEA Preschool	11FECAIP-160690-11A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
98	226 200	IDEA - Autism Spectrum Disorder YEAR 2	12FESAS2-260690-02A	4500	7/1/2011 6/30/2012	\$4,125.00	
98	260 200	CTE Basic Grant/Federal	12FCTDBG-260690-03A	4500	7/1/2011 6/30/2012	\$32,736.59	Note: Final grant data on the FY2012 completion report is from fund accounts 260 and 261 of your FY1112 Visions GL.
98	262 200	Voc Ed Tech FY03		1990		\$6,000.00	Please confirm the grant name is correct ("FY03").
98	290 200	Medicaid Reimbursement		4200		\$12,000.00	Continuation. CASH FUND ACCOUNT
98	291 200	Medicaid Reimbursement		4200		\$136,834.00	Continuation. CASH FUND ACCOUNT
98	320 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160690-06A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	321 200	ARRA Education Jobs Fund	12FT1EJB-260690-06A	4500	7/1/2011 6/30/2012	\$6,239.35
98	374 200	E-Rate		4900		Continuation. BUDGET FUND ACCOUNT
98	392 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070298000-9999-001	4500	6/30/2012	\$203,510.00 BUDGET FUND ACCOUNT - FY2012 IS THE FINAL YR
98	400 200	CTE Priority Program	12SCTDPP-260690-01A	3200	7/1/2011 6/30/2012	\$42,964.24 FY2011 county carryover funds of \$16,788.72 are part of this grant project's funding source.
98	412 200	FTF Pre-Kindergarten Scholarships - Northeast Maricopa	12SECFTF-260690-07A	3200	7/1/2011 6/30/2012	\$108,000.00
<b>Summary for 98 (18 grants)</b>					<b>\$1,607,281.75</b>	
<b>201</b>	<b>Buckeye Union High School District</b>					
201	071 200	SEI BUDGET	12SACSEB-260682-01A	3200	7/1/2011 6/30/2012	\$7,585.43
201	100 200	Title I LEA	12FT1TTI-260682-03A	4500	7/1/2011 6/30/2012	\$234,851.38
201	107 200	ARRA Title I Continuation - Summer School	12FT1ACS-260682-12A	4500	7/1/2011 6/30/2012	\$24,006.00
201	130 200	Migrant Ed Basic Grant	12FEAMIG-260682-07A	4500	7/1/2011 9/30/2012	\$19,286.92 ALL DATA ARE IN THE FY1112 VIS GL.
201	140 200	Title II Improving Teacher Quality	12FT2TII-260682-04A	4500	7/1/2011 6/30/2012	\$32,363.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
201	<b>194</b>	200	Title III LEP Program	12FELLEPE-260682-09A	4500	7/1/2011 6/30/2012	\$16,823.00
201	<b>221</b>	200	IDEA - Basic Entitlement	12FESCBG-260682-11A	4500	7/1/2011 6/30/2012	\$437,421.11
201	<b>222</b>	200	FY2011 ARRA IDEA Grant	11FESAIG-160682-16A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
201	<b>225</b>	200	IDEA - High Cost Child Grant	12FESHCC-260682-13A	4500	7/1/2011 6/30/2012	\$43,668.00
201	<b>226</b>	200	IDEA - Monitoring System Grant	12FESMSG-260682-10A	4500	7/1/2011 6/30/2012	\$750.00
201	<b>227</b>	200	IDEA - AHAA YEAR 2	12FESAH2-260682-02A	4500	7/1/2011 6/30/2012	\$5,133.00
201	<b>260</b>	200	CTE Basic Grant/Federal	12FCTDBG-260682-05A	4500	7/1/2011 6/30/2012	\$86,455.86
201	<b>261</b>	200	FY2011 CTE Tech Prep	11FCTDTP-160682-01A	4500	7/1/2011 2/28/2012	FY2011 GRANT PROJECT CLOSED ON 2/28/2012.
201	<b>290</b>	200	Medicaid Reimbursement		4200		\$100,000.00 Continuation. CASH FUND ACCOUNT
201	<b>300</b>	200	Air Force JR ROTC		4300		\$60,000.00 Continuation until funds are depleted. BUDGET FUND ACCOUNT
201	<b>301</b>	200	Air Force JR ROTC		4300		\$13,000.00 Continuation until funds are depleted. BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
201	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160682-06A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
201	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260682-08A	4500	7/1/2011 6/30/2012	\$10,922.05
201	<b>374</b>	200	E-Rate		4900		\$130,000.00 Continuation. BUDGET FUND ACCOUNT
201	<b>400</b>	200	CTE Priority Program	12SCTDPP-260682-06A	3200	7/1/2011 6/30/2012	\$115,944.00 FY2011 county carryover funds of \$44.30 are part of this grant project's funding source.
<b>Summary for 201 (20 grants)</b>					<b>\$1,338,209.75</b>		
<b>214 Tolleson Union High School District</b>							
214	<b>050</b>	200	IGA		1990		Please provide Beatrice with the grant information.
214	<b>071</b>	200	SEI BUDGET	12SACSEB-260731-02A	3200	7/1/2011 6/30/2012	\$4,678.72
214	<b>100</b>	200	Title I LEA	12FT1TTI-260731-09A	4500	7/1/2011 8/31/2012	\$1,384,300.89 FY2011 county carryover funds of \$162,119.78 are part of this grant project's funding source.
214	<b>101</b>	200	FY2011 Title I LEA	11FAATTI-160731-07A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
214	<b>106</b>	200	FY2011 ARRA Title I grant	11FAAART-160731-17A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
214	<b>112</b>	200	SIG Tier III Year 1 Cohort 2	12FAA3C2-260731-01A	4500	7/1/2011 6/30/2012	\$235,300.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	115 200	2013 SIG Tier III	13FSEST3-360731-01A	4500 4/1/2012 6/30/2013	\$255,700.00	THIS IS AN FY2013 GRANT PROJECT - DATA IS IN BOTH FY1112 AND FY1213 VISIONS GLS.
214	131 200	FY2011 Migrant Ed Basic Grant	11FAAMIG-160675-14A	4500 7/1/2011 7/15/2011		ACCOUNT CLOSED.
214	140 200	FY2011 Title II Improving Teacher Quality	11FAATII-160731-08A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
214	141 200	Title II Improving Teacher Quality	12FT1TII-260731-10A	4500 7/1/2011 8/31/2012	\$266,100.60	
214	143 200	FY2011 ARRA Enhancing Education Through Technology Title II-D	11FETEET-160731-13A	4500 7/1/2011 7/30/2011		ACCOUNT CLOSED.
214	152 200	Enhancing Ed thru Technology	12FETETF-260731-13A	4500 7/1/2011 6/30/2012	\$3,824.36	FY2011 county carryover funds of \$8.26 are part of this grant project's funding source.
214	153 200	FY2011 Enhancing Ed thru Technology	11FETETF-160731-16A	4500 7/1/2011 8/30/2011		ACCOUNT CLOSED.
214	162 200	FY2011 Safe and Supportive Schools	11FSDSUS-160731-14A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
214	163 200	Safe and Supportive Schools	12FSSSUS-260731-12A	4500 10/1/2011 9/30/2012	\$434,518.44	
214	193 200	Title III LEP Program	12FELLEP-260731-14A	4500 7/1/2011 7/31/2012	\$45,698.14	FY2011 county carryover funds of \$51.10 are part of this grant project's funding source.
214	194 200	FY2011 Title III LEP Program	11FACLEP-160731-12A	4500 7/1/2011 7/30/2011		ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	<b>201</b> 200	USDOE Indian Education - Grants to LEAs	S060A110097	4300	7/1/2011 6/30/2012	\$6,882.00	BUDGET FUND ACCOUNT
214	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260731-16A	4500	7/1/2011 6/30/2012	\$1,714,716.91	FY2011 county carryover funds of \$16,588.78 are part of this grant project's funding source.
214	<b>222</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160731-19A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
214	<b>227</b> 200	IDEA - AT Tech for Learning Communities	12FESATL-260731-06A	4500	7/1/2011 6/30/2012	\$15,336.40	
214	<b>230</b> 200	FY2011 Johnson O'Malley/Indian Ed	11FAAJOM-160731-18A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
214	<b>231</b> 200	Johnson O'Malley/Indian Ed	12FEAJOM-260731-15A	4500	7/1/2011 6/30/2012	\$3,420.00	
214	<b>260</b> 200	FY2011 CTE Basic Grant/Federal	11FCTDBG-160731-01A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
214	<b>261</b> 200	CTE Basic Grant/Federal	12FCTDBG-260731-05A	4500	7/1/2011 9/30/2012	\$364,986.50	
214	<b>264</b> 200	CTE Innovative Program	12FCTCIP-260731-11A	4500	11/1/2011 9/30/2012	\$25,000.00	
214	<b>280</b> 200	FY2011 Education for Homeless Children and Youth Renewal	11FSEHCR-160731-11A	4500	7/1/2011 7/30/2011		ACCOUNT CLOSED.
214	<b>281</b> 200	Education for Homeless Children & Youth Year 1	12FEACY1-260731-07A	4500	7/1/2011 7/30/2012	\$25,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	<b>283</b>	200	FY2011 ARRA McKinney-Vento Renewal Grant	11FSEVRG-160731-10A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
214	<b>300</b>	200	ROTC		4300		
214	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160731-05A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
214	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260731-08A	4500	7/1/2011 6/30/2012	\$767,609.15 FY2011 county carryover funds of \$740,037.03 are part of this grant project's funding source.
214	<b>374</b>	200	E-Rate		4900		\$352,356.84 Continuation. BUDGET FUND ACCOUNT
214	<b>400</b>	200	CTE Priority Program	12SCTDPP-260731-03A	3200	7/1/2011 6/30/2012	\$259,780.20 FY2011 county carryover funds of \$100,020.77 are part of this grant project's funding source.
214	<b>480</b>	200	School Safety Program	12SSSJCO-260731-04A	3200	7/1/2011 6/30/2012	\$64,797.00 FY2011 county carryover funds of \$36,388.35 are part of this grant project's funding source.
<b>Summary for 214 (35 grants)</b>						<b>\$6,230,006.15</b>	
<b>216 Agua Fria Union High School District</b>							
216	<b>101</b>	200	Title I LEA	12FT1TTI-260675-12A	4500	7/1/2011 9/30/2012	\$408,951.75 FY2011 county carryover funds of \$2,647.57 are part of this grant project's funding source.
216	<b>130</b>	200	Migrant Ed Basic Grant	12FEAMIG-260675-11A	4500	7/1/2011 9/30/2012	\$37,030.81 FY2011 county carryover funds of \$0.11 are part of this grant project's funding source.
216	<b>131</b>	200	FY2011 Migrant Ed Basic Grant	11FAAMIG-160675-14A	4500	7/1/2011 7/15/2011	ACCOUNT CLOSED.



Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
216	<b>140</b>	200	Title II Improving Teacher Quality	12FT1TII-260675-13A	4500	7/1/2011 6/30/2012	\$134,806.39	FY2011 county carryover funds of \$34,976.31 are part of this grant project's funding source.
216	<b>141</b>	200	FY2011 Title II Improving Teacher Quality	11FAATII-160675-10A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
216	<b>152</b>	200	Enhancing Ed thru Technology	12FETETF-260675-10A	4500	7/1/2011 6/30/2012	\$1,616.00	FY2011 county carryover funds of \$1,616.00 are this grant project's entire funding source.
216	<b>193</b>	200	Title III LEP Program	12FELLEP-260675-17A	4500	7/1/2011 6/30/2012	\$26,106.22	FY2011 county carryover funds of \$11,573.22 are part of this grant project's funding source.
216	<b>220</b>	200	IDEA - Basic Entitlement	12FESCBG-260675-16A	4500	7/1/2011 6/30/2012	\$922,981.64	
216	<b>221</b>	200	FY2011 ARRA IDEA Grant	11FESAIG-160675-18A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
216	<b>228</b>	200	IDEA - Secondary Transition Mentoring Project YEAR 2	12FESS2T-260675-02A	4500	7/1/2011 6/30/2012	\$6,384.00	
216	<b>260</b>	200	CTE Basic Grant/Federal	12FCTDBG-260675-04A	4500	7/1/2011 6/30/2012	\$151,828.79	Three hundred dollars are in Local Funds (county carryover): FY2010 (\$100), FY2011 (\$100) and "Other Local" (\$100, FY2009).
216	<b>290</b>	200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
216	<b>291</b>	200	Medicaid Reimbursement		4500		\$208,392.00	Continuation. CASH FUND ACCOUNT
216	<b>301</b>	200	Air Force JR ROTC		4300		\$60,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
216	<b>320</b>	200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160675-08A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED.
216	<b>321</b>	200	ARRA Education Jobs Fund	12FT1EJB-260675-14A	4500	7/1/2011 6/30/2012	\$326,506.08 FY2011 county carryover funds of \$306,579.97 are part of this grant project's funding source.
216	<b>374</b>	200	E-Rate		4900		\$120,000.00 Continuation. BUDGET FUND ACCOUNT
216	<b>400</b>	200	CTE Priority Program	12SCTDPP-260675-03A	3200	7/1/2011 6/30/2012	\$258,937.70 FY2011 county carryover funds of \$29,871.71 are part of this grant project's funding source.
216	<b>482</b>	200	State Tutoring Fund - Spring	12ST1TFS-260675-15A	3200	7/1/2011 6/30/2012	\$30,000.00
216	<b>483</b>	200	State Tutoring Fund - Fall	12ST1TFF-260675-01A	3200	7/1/2011 6/30/2012	\$30,000.00
<b>Summary for 216 (20 grants)</b>						<b>\$2,723,541.38</b>	
<b>401 East Valley Institute of Technology District</b>							
401	<b>261</b>	200	CTE Basic Grant/Federal	12FCTDBG-260689-03A	4500	7/1/2011 6/30/2012	\$371,912.86
401	<b>262</b>	200	Technology Literacy Challenged Grant		1990		Continuation.
401	<b>320</b>	200	ARRA Education Jobs Fund	12FT1EJB-260689-02A	4500	7/1/2011 6/30/2012	\$1,574,393.24
401	<b>360</b>	200	PELL Grant		4300		\$450,000.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
401	<b>374</b> 200	E-Rate		4900		\$500,000.00 Continuation. BUDGET FUND ACCOUNT
401	<b>400</b> 200	CTE Priority Program	12SCTDPP-260689-01A	3200	7/1/2011 6/30/2012	\$807,656.75 FY2011 county carryover funds of \$84,885.36 are part of this grant project's funding source.
401	<b>403</b> 200	Voc Ed Extended School Year		3200		Please enter a budget in Visions.
401	<b>435</b> 200	Academic Contests		3200		Please enter a budget in Visions.
<b>Summary for 401 (8 grants)</b>					<b>\$3,703,962.85</b>	
<b>402 West-MEC</b>						
402	<b>320</b> 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160327-03A	4500	7/1/2011 9/30/2011	ACCOUNT CLOSED. This grant fund account has also been used for the FY2012 grant project. BB 7.23.12
402	<b>320</b> 200	ARRA Education Jobs Fund	12FT1EJB-260327-10A	4500	7/1/2011 6/30/2012	\$1,201,102.99 FY2011 county carryover funds of \$1,182,947.05 is part of this grant project's funding source. Fund 320 has been used for the FY2011 and the FY2012 grant projects. BB 7.23.12
402	<b>374</b> 200	E-Rate		4900		Continuation. BUDGET FUND ACCOUNT
402	<b>403</b> 200	Voc Ed Extended School Year		3200		\$98,000.00 There is no grant in FY2013; the entire funds have been spent in FY2012.
402	<b>467</b> 200	Wagner Peyser	(for CTE assessment)	2200	6/30/2012	Please enter the budget data in Visions. There is no grant program in FY2013.
<b>Summary for 402 (5 grants)</b>					<b>\$1,299,102.99</b>	
<b>509 Maricopa Regional School District</b>						
509	<b>071</b> 200	SEI BUDGET	12SACSEB-260704-01A	3200	7/1/2011 6/30/2012	\$91,663.83 FY2010 county carryover funds of \$14,205.21 are part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
509	<b>072</b> 200	Compensatory Instruction - ELD CarryOver Renewal	12SELOVE-260704-05A	3200	7/1/2011 6/30/2012	\$922.90	FY2011 county carryover funds of \$922.90 are this grant project's entire funding source.
509	<b>100</b> 200	Title I LEA	12FT1TTI-260704-03A	4500	7/1/2011 6/30/2012	\$190,874.01	FY2011 county carryover funds of \$3,741.41 are part of this grant project's funding source.
509	<b>140</b> 200	Title II Improving Teacher Quality	12FT2TII-260704-04A	4500	7/1/2011 6/30/2012	\$94,875.86	
509	<b>194</b> 200	Title III LEP Program	12FELLEP-260704-07A	4700	7/1/2011 6/30/2012	\$30,747.00	
509	<b>196</b> 200	Emergency Immigrant Education Program	12FELEIE-260704-08A	4500	7/1/2011 9/30/2012	\$45,430.00	
509	<b>220</b> 200	IDEA - Basic Entitlement	12FESCBG-260704-02A	4500	7/1/2011 6/30/2012	\$121,288.08	FY2011 county carryover funds of \$10,315.44 are part of this grant project's funding source.
509	<b>222</b> 200	FY2011 ARRA IDEA Grant	11FESAIG-160704-11A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
509	<b>224</b> 200	FY2011 IDEA - Secure Care Grant	11FESSCG-160704-07A	4500	7/1/2011 9/30/2011		ACCOUNT CLOSED.
509	<b>225</b> 200	IDEA - Secure Care Grant	12FESSCG-260704-06A	4500	10/1/2011 9/30/2012	\$40,263.05	
509	<b>290</b> 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
509	<b>312</b> 200	FY2011 Refugee Children	11FSERCG-160704-09A	4500	7/1/2011 8/14/2011		ACCOUNT CLOSED.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
509	320 200	FY2011 ARRA Education Jobs Fund	11FAAEJB-160704-02A	4500 7/1/2011 9/30/2011		ACCOUNT CLOSED.
509	374 200	E-Rate		4900	\$150,088.87	Continuation. BUDGET FUND ACCOUNT
509	383 200	AZ St Supreme Court - Title II A		4500	\$21,419.24	BUDGET FUND ACCOUNT
509	384 200	AZ St Supreme Court - FY11 LEARN		4500	\$13,000.00	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	\$182,307.08	
<b>Summary for 509 (17 grants)</b>					<b>\$982,879.92</b>	
<b>Grand Total</b>						<b>\$136,905,621.75</b>