



Maricopa County Education Service Agency

Grants By District 2010-2011

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1		Phoenix Elementary					
1	050 200	Maricopa County Tobacco Use Prevention Program		3200			MCTUPP - Student Services; BUDGET FUND ACCOUNT
1	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160718-10A	3200	7/1/2010 6/30/2011	\$230,215.13	FY2009 county carryover funds of \$230,215.13 is this grant project's entire funding source.
1	100 200	FY10 Title I LEA	10FAATTI-060718-08A	4500	7/1/2010 9/30/2010		
1	101 200	Title I LEA	11FAATTI-160718-05A	4500	7/1/2010 9/30/2011	\$9,744,391.81	
1	127 200	ARRA Title I Continuation-Summer School	11FAACSS-160718-17A	4500	7/1/2010 6/30/2011	\$111,944.00	
1	128 200	ARRA Title I grant	11FAAART-160718-08A	4500	7/1/2010 9/30/2011	\$4,153,257.69	
1	140 200	Title II Improving Teacher Quality	11FAATII-160718-06A	4500	7/1/2010 6/30/2011	\$1,034,017.03	FY2010 county carryover funds of \$24,765.35 is part of this grant's funding source.
1	150 200	Enhancing Ed thru Technology	11FETETF-160718-13A	4500	7/1/2010 6/30/2011	\$59,115.53	
1	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160718-11A	4500	7/1/2010 6/30/2011	\$83,204.27	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	194 200	Title III LEP Program	11FACLEP-160718-14A	4500	7/1/2010 6/30/2011	\$729,532.77	
1	200 200	USDOE Indian Education - Grants to LEAs		4500		\$35,269.00	Magda, please fax to Beatrice the Grant Award Notification for county file. BUDGET FUND ACCOUNT.
1	220 200	IDEA-Basic-Ent	11FESCBG-160718-12A	4500	7/1/2010 6/30/2011	\$1,740,361.66	
1	221 200	ARRA IDEA Grant	11FESAIG-160718-15A	4500	7/1/2010 9/30/2011	\$1,115,319.30	
1	222 200	IDEA-Preschool Grant	11FECCBP-160718-02A	4500	7/1/2010 6/30/2011	\$71,413.88	
1	230 200	FY10 Johnson O'Malley/Indian Ed	10FAAJOM-060718-21A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
1	231 200	Johnson O Malley/Indian Ed	11FAAJOM-160718-16A	4500	7/1/2010 9/30/2011	\$9,796.93	
1	283 200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160718-03A	4500	7/1/2010 6/30/2011	\$14,754.50	
1	290 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
1	291 200	Medicaid Direct		4200			Continuation. CASH FUND ACCOUNT
1	313 200	FY10 Refugee Children	10FSERCG-060718-13A	4500	7/1/2010 8/14/2010		ACCOUNT CLOSED. This grant project expires on August 14, 2010.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	320 200	ARRA Education Jobs Fund	11FAAEJB-160718-04A	4500	7/1/2010 9/30/2011	\$1,175,602.34	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
1	374 200	E-Rate Reimbursement		4900			Continuation. BUDGET FUND ACCOUNT.
1	480 200	School Safety Program	11SSDJCO-160718-07A	3200	7/1/2010 6/30/2011	\$458,894.89	FY2010 county carryover of \$14,677.54 is part of this grant's funding source.
1	496 200	Character Education Matching Grant	11SCECEM-160718-09A	3200	7/1/2010 6/30/2011	\$5,609.50	
Summary for 1 (24 grants)					\$20,772,700.23		
2	Riverside Elementary District						
2	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160722-02A	4500	7/1/2010 6/30/2011	\$1,045.26	Program code 199
2	071 200	SEI BUDGET	11SACSEB-160722-03A	3200	7/1/2010 6/30/2011	\$100,431.36	
2	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160722-12A	3200	7/1/2010 6/30/2011	\$68,570.31	FY2010 county carryover of \$68,570.31 is the ENTIRE funding source of this grant project.
2	100 200	Title I LEA	11FAATTI-160722-08A	4500	7/1/2010 9/30/2011	\$106,201.19	
2	101 200	FY10 Title I LEA	10FAATTI-060722-20A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This grant project expires on September 30, 2010.
2	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160722-06A	4500	7/1/2010 6/30/2011	\$607.09	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	140 200	Title II Improving Teacher Quality	11FAATII-160722-09A	4500	7/1/2010 9/30/2011	\$20,029.91	ALL DATA IN THE FY1011 VIS GL.
2	141 200	FY10 Title II Improving Teacher Quality	10FAATII-060722-21A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This grant project expires on September 30, 2010.
2	162 200	21st Century Community Learning Centers	11FSECCL-160722-05A	4500	7/1/2010 6/30/2011	\$120,000.00	
2	194 200	Title III LEP Program	11FACLEP-160722-10A	4500	7/1/2010 6/30/2011	\$47,954.00	FY2010 county carryover of \$96.57 is part of this grant's funding source.
2	220 200	IDEA-Basic-Ent	11FESCBG-160722-15A	4500	7/1/2010 6/30/2011	\$95,496.16	FY2010 county carryover funds of \$6,234.66 is part of this grant's funding source.
2	221 200	ARRA IDEA Grant	11FESAIG-160722-11A	4500	7/1/2010 9/30/2011	\$47,483.22	ALL DATA IN THE FY1011 VIS GL. FY2010 county carryover of \$22,918.33 is part of this grant's funding source.
2	222 200	IDEA-Preschool Grant	11FECCBP-160722-04A	4500	7/1/2010 6/30/2011	\$1,194.85	FY2010 county carryover funds of \$86.65 is part of this grant's funding source.
2	223 200	ARRA IDEA Preschool	11FECAIP-160722-14A	4500	7/1/2010 9/30/2011	\$1,315.43	FY2010 county carryover funds of \$0.12 is part of this grant's funding source.
2	227 200	IDEA - High Cost Child Grant	11FESHCC-160722-16A	4500	7/1/2010 6/30/2011	\$213,814.00	
2	283 200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160722-13A	4500	7/1/2010 6/30/2011	\$2,127.09	
2	290 200	Medicaid Reimbursement		4200		\$10,000.00	Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	320 200	ARRA Education Jobs Fund	11FAAEJB-160722-07A	4500	7/1/2010 9/30/2011	\$127,323.12	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
2	374 200	E-Rate Reimbursement		4700		\$350,000.00	
2	412 200	First Things First Collaboration Grant – South Phoenix	11SECFSP-160722-01A	3200	7/1/2010 6/30/2011	\$288,000.00	
Summary for 2 (20 grants)						\$1,601,592.99	
5 Isaac Elementary District							
5	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160697-02A	4500	7/1/2010 6/30/2011	\$328,329.82	Program code 199
5	054 200	Operation QT		1920		\$10,000.00	Please enter its approved budget in Visions. BUDGET FUND ACCOUNT
5	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160697-18A	3200	7/1/2010 6/30/2011	\$179,735.52	FY2010 county carryover funds of \$179,735.52 are this grant's ENTIRE funding source.
5	100 200	FY10 Title I LEA	10FAATTI-060697-17A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
5	101 200	Title I LEA	11FAATTI-160697-09A	4500	7/1/2010 9/30/2011	\$5,644,267.53	FY2010 county carryover funds of \$100.00 is part of this grant's funding source.
5	103 200	ARRA Title I Continuation-Summer School	11FAACSS-160697-20A	4500	7/1/2010 6/30/2011	\$5,000.00	
5	105 200	FY10 Title I School Improvement CA RP RI	10FSEPRI-060697-28A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	106 200	ARRA Title I grant	11FAAART-160697-08A	4500	7/1/2010 9/30/2011	\$1,991,259.54	
5	107 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160697-11A	4500	7/1/2010 6/30/2011	\$88,214.51	
5	108 200	FY10 ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060697-05A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
5	112 200	School Improvement Grant – Regular Year 1	11FSEIGR-160697-13A	4500	1/21/2011 6/30/2011	\$978,138.00	Six-month grant project.
5	140 200	Title II Improving Teacher Quality	11FAATII-160697-10A	4500	7/1/2010 9/30/2011	\$860,884.97	
5	141 200	FY10 Title II Improving Teacher Quality	10FAATII-060697-18A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
5	142 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160697-06A	4500	7/1/2010 6/30/2011	\$57,044.79	
5	150 200	FY10 Enhancing Education Through Technology - Discretionary	10FETETD-060697-11A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
5	152 200	Enhancing Ed thru Technology	11FETETF-160697-07A	4500	7/1/2010 6/30/2011	\$33,743.07	
5	163 200	21st Century Community Learning Centers	11FSECCL-160697-03A	4500	7/1/2010 6/30/2011	\$501,040.00	
5	193 200	Title III LEP Program	11FACLEP-160697-14A	4500	7/1/2010 9/30/2011	\$916,712.59	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	194 200	FY10 Title III LEP Program	10FACLEP-060697-27A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
5	220 200	IDEA-Basic-Ent	11FESCBG-160697-21A	4500	7/1/2010 6/30/2011	\$1,501,908.17	
5	221 200	ARRA IDEA Grant	11FESAIG-160697-19A	4500	7/1/2010 9/30/2011	\$6,198.52	
5	222 200	IDEA-Preschool Grant	11FECCBP-160697-17A	4500	7/1/2010 6/30/2011	\$75,394.73	
5	224 200	ARRA IDEA Preschool	11FECAIP-160697-15A	4500	7/1/2010 9/30/2011	\$25,160.07	
5	283 200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160697-16A	4500	7/1/2010 6/30/2011	\$4,123.83	
5	290 200	Medicaid Reimbursement		1990		\$192,009.39	Continuation. CASH FUND ACCOUNT
5	312 200	FY10 Refugee Children	10FSERCG-060697-26A	4500	7/1/2010 8/14/2010		ACCOUNT CLOSED. This FY2010 grant expires on August 14, 2010.
5	320 200	ARRA Education Jobs Fund	11FAAEJB-160697-05A	4500	7/1/2010 9/30/2011	\$1,286,916.70	DATA ONLY THRU 9/30/11 IN VISIONS. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
5	331 200	NAU Explore Initiative Partner Agreement	11-GSA-11-1273-01		11/1/2010 6/30/2011	\$4,900.00	This is a cost reimbursement grant between NAU and Isaac.
5	350 200	Teacher Incentive Fund	Participating member of MCESA	4700			BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
5	374 200	E-Rate Reimbursement		4900	\$300,000.00	Continuation. BUDGET FUND ACCOUNT.	
5	392 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070405000-9999-001	3900	\$1,000,000.00	SFB Energy Efficiency grant.	
5	412 200	First Things First Collaboration Grant – South Phoenix	11SECFSP-160697-01A	3200	7/1/2010 6/30/2011	\$259,200.00	
5	450 200	Gifted Education	11SSAGFT-160697-12A	3200	7/1/2010 6/30/2011	\$12,242.53	FY2009 and FY2010 ccos* of \$6,335.20 and \$5,907.33 are this grant's ENTIRE funding source. *county carryovers
5	465 200	Wallace Grant 2006		1990		If this grant project is invalid/expired, then please bring the cash balance to \$0.00.	
5	480 200	School Safety Program	11SSDJCO-160697-04A	3200	7/1/2010 6/30/2011	\$223,281.00	FY2010 county carryover of \$433.31 is part of this grant's funding source.
Summary for 5 (35 grants)					\$16,485,705.28		
7	Wilson Elementary District						
7	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160736-02A	4500	7/1/2010 6/30/2011	\$29,406.08	Program code 199
7	052 200	Wake-Up Club		1990		BUDGET FUND ACCOUNT	
7	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160736-11A	3200	7/1/2010 6/30/2011	\$7,991.57	FY2010 county carryover of \$7,991.57 is this grant's ENTIRE funding source.
7	100 200	Title I LEA	11FAATTI-160736-07A	4500	7/1/2010 6/30/2011	\$703,526.61	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	106 200	ARRA Title I grant	11FAAART-160736-16A	4500	7/1/2010 8/30/2011	\$283,241.85	FY2010 county carryover funds of \$1,151.94 is part of this grant's funding source. ALL DATA IN THE FY1011 VISIONS GL.
7	107 200	ARRA Title I Continuation-Summer School	11FAACSS-160736-17A	4500	7/1/2010 9/30/2011	\$13,816.00	
7	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160736-03A	4500	7/1/2010 6/30/2011	\$16,577.21	
7	140 200	Title II Improving Teacher Quality	11FAATII-160736-08A	4500	7/1/2010 6/30/2011	\$142,026.36	
7	150 200	Enhancing Ed thru Technology	11FETETF-160736-06A	4500	7/1/2010 6/30/2011	\$4,715.51	
7	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160736-12A	4500	7/1/2010 6/30/2011	\$3,359.27	
7	155 200	Project Horizon	Sub-grantee	4700			Please **provide Beatrice** with the Contract/Award #, project term period. BUDGET FUND ACCT.
7	190 200	Title III LEP Program	11FACLEP-160736-09A	4500	7/1/2010 6/30/2011	\$110,237.98	FY2010 county carryover of \$611.98 is part of this grant's funding source.
7	220 200	IDEA-Basic-Ent	11FESCBG-160736-10A	4500	7/1/2010 6/30/2011	\$274,544.80	
7	221 200	IDEA-Preschool Grant	11FECCBP-160736-14A	4500	7/1/2010 6/30/2011	\$16,454.37	
7	222 200	ARRA IDEA Grant	11FESAIG-160736-15A	4500	7/1/2010 9/30/2011	\$126,924.72	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
7	223	200	ARRA IDEA Preschool	11FECAIP-160736-13A	4500	7/1/2010 8/23/2011	\$5,525.38	ALL DATA IN THE FY1011 VISIONS GL. FY2010 county carryover of \$1,721.97 is part of this grant's funding source.
7	283	200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160736-05A	4500	7/1/2010 6/30/2011	\$6,653.45	
7	290	200	Medicaid Reimbursement		4100			Continuation. CASH FUND ACCOUNT
7	291	200	Medicaid Reimbursement		4100			Continuation. CASH FUND ACCOUNT
7	320	200	ARRA Education Jobs Fund	11FAAEJB-160736-04A	4500	7/1/2010 9/30/2011	\$203,222.47	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
7	322	200	AZ Explore Initiative with NAU		4200		\$1,000.00	
7	360	200	Head Start		4700			BUDGET FUND ACCT.
7	374	200	E-Rate Reimbursement		4900			Continuation. BUDGET FUND ACCOUNT.
7	480	200	School Safety Program	11SSDJCO-160736-01A	3200	7/1/2010 6/30/2011	\$74,427.00	
Summary for 7 (24 grants)							\$2,023,650.63	
8	Osborn Elementary District							
8	001	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160712-01A	4500	7/1/2010 6/30/2011	\$85,137.41	Program code 199

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	100 200	Title I LEA	11FAATTI-160712-11A	4500	7/1/2010 6/30/2011	\$2,040,100.17	
8	106 200	ARRA Title I grant	11FAAART-160712-18A	4500	7/1/2010 6/30/2011	\$343,220.86	
8	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160712-05A	4500	7/1/2010 6/30/2011	\$10,912.32	
8	110 200	FY10 Title I-D Neglected or Delinquent-LEA	10FAADEL-060712-19A	4500	7/1/2010 8/31/2010		ACCOUNT CLOSED. This grant project expires on AUGUST 31, 2010.
8	111 200	ARRA Title I Part D Subpart 2 LEA Delinquent Grant	11FAADSD-160712-07A	4500	7/1/2010 9/30/2011	\$50,000.00	
8	140 200	Title II Improving Teacher Quality	11FAATII-160712-12A	4500	7/1/2010 6/30/2011	\$348,139.59	
8	150 200	Enhancing Ed thru Technology	11FETETF-160712-09A	4500	7/1/2010 6/30/2011	\$13,191.15	
8	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160712-10A	4500	7/1/2010 6/30/2011	\$33,291.60	FY2010 county carryover of \$894.79 is part of this grant's funding source.
8	162 200	21st Century Community Learning Centers Renewal-YEAR 4	11FSECY4-160712-04A	4500	7/1/2010 6/30/2011	\$89,997.38	
8	163 200	21st Century Community Learning Centers Renewal-YEAR 5	11FSECY5-160712-03A	4500	7/1/2010 6/30/2011	\$306,672.13	
8	190 200	Title III LEP Program	11FACLEP-160712-14A	4500	7/1/2010 6/30/2011	\$203,804.77	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	200 200	USDOE Indian Education - Grants to LEAs	S060A100238	4300	8/1/2010 7/31/2011	\$48,934.00	BUDGET FUND ACCOUNT.
8	220 200	IDEA-Basic-Ent	11FESCBG-160712-17A	4500	7/1/2010 6/30/2011	\$730,797.73	
8	221 200	ARRA IDEA Grant	11FESAIG-160712-20A	4500	7/1/2010 9/30/2011	\$668,113.97	FY2010 county carryover funds of \$79,744.57 is part of this grant's funding source.
8	222 200	IDEA-Preschool Grant	11FECCBP-160712-02A	4500	7/1/2010 6/30/2011	\$21,648.20	
8	223 200	ARRA IDEA Preschool	11FECAIP-160712-16A	4500	7/1/2010 8/17/2011	\$890.51	ALL DATA IN THE FY1011 VISIONS GL.
8	230 200	Johnson O Malley/Indian Ed	11FAAJOM-160712-19A	4500	7/1/2010 9/30/2011	\$13,077.35	
8	231 200	FY10 Johnson O'Malley/Indian Ed	10FAAJOM-060712-27A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
8	280 200	Education of Homeless Children & Youth Sub Grant	11FSECYG-160712-08A	4500	7/1/2010 9/30/2011	\$71,915.85	
8	290 200	Medicaid Reimbursement		4200		\$250,000.00	Continuation. CASH FUND ACCOUNT
8	312 200	Refugee Children	11FSERCG-160712-15A	4500	8/15/2010 4/1/2011	\$16,651.00	ACCOUNT CLOSED. DO NOT USE IN VISIONS.
8	313 200	FY10 Refugee Children	10FSERCG-060712-10A	4500	7/1/2010 8/14/2010		ACCOUNT CLOSED. This FY2010 grant project expires on August 14, 2010.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	320 200	ARRA Education Jobs Fund	11FAAEJB-160712-06A	4500	7/1/2010 9/30/2011	\$566,927.52	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
8	352 200	Teacher Incentive Fund	Sub-recipient of ASU	4700			BUDGET FUND ACCOUNT
8	375 200	E-Rate Reimbursement		4900			Continuation. BUDGET FUND ACCOUNT.
8	412 200	First Things First	FTF-MULTI-10-0008-09-Y2	3200	7/1/2010 6/30/2011	\$170,770.00	
8	480 200	School Safety Program	11SSDJCO-160712-13A	3200	7/1/2010 6/30/2011	\$74,427.00	
Summary for 8 (28 grants)						\$6,158,620.51	
9	Wickenburg Unified District						
9	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160734-02A	4500	7/1/2010 6/30/2011	\$19,410.19	Program code 199
9	071 200	SEI BUDGET	11SACSEB-160734-03A	3200	7/1/2010 6/30/2011	\$70,566.51	FY2009 county carryover of \$10,583.86 is part of this grant's funding source.
9	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160734-18A	3200	7/1/2010 6/30/2011	\$8,699.04	FY2009 and FY2010 county carryover funds of \$21.21 and \$8,677.83 are this grant's ENTIRE funding source.
9	100 200	Title I LEA	11FAATTI-160734-09A	4500	7/1/2010 6/30/2011	\$239,741.08	
9	106 200	ARRA Title I grant	11FAAART-160734-11A	4500	7/1/2010 6/30/2011	\$52,894.32	FY2010 county carryover of \$16,663.66 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	107 200	ARRA Title I Continuation-Summer School	11FAACSS-160734-20A	4500	7/1/2010 6/30/2011	\$19,928.96	
9	140 200	Title II Improving Teacher Quality	11FAATII-160734-10A	4500	7/1/2010 6/30/2011	\$70,060.81	
9	152 200	Enhancing Ed thru Technology	11FETETF-160734-17A	4500	7/1/2010 6/30/2011	\$1,492.55	
9	193 200	Title III LEP Program	11FACLEP-160734-13A	4500	7/1/2010 6/30/2011	\$24,396.64	
9	194 200	FY10 Title III LEP Program	10FACLEP-060734-15A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. DO NOT USE IN VISIONS. 11/9/10
9	220 200	IDEA-Basic-Ent	11FESCBG-160734-14A	4500	7/1/2010 6/30/2011	\$314,452.43	
9	221 200	IDEA-Preschool Grant	11FECCBP-160734-05A	4500	7/1/2010 6/30/2011	\$10,480.05	FY2010 county carryover funds of \$2.03 is part of this grant's funding source.
9	222 200	ARRA IDEA Grant	11FESAIG-160734-16A	4500	7/1/2010 9/30/2011	\$178,852.40	FY2010 county carryover fds of \$134,015.88 is part of this grant's funding source.
9	223 200	ARRA IDEA Preschool	11FECAIP-160734-15A	4500	7/1/2010 9/30/2011	\$1,201.40	FY2010 county carryover funds of \$2.23 is part of this grant's funding source.
9	260 200	CTE Basic Grant/Federal	11FCTDBG-160734-12A	4500	7/1/2010 6/30/2011	\$31,043.70	
9	271 200	Learn & Serve America-Youth	11FCTLSY-160734-21A	4500	9/1/2010 8/31/2011	\$4,321.76	Your grant is entirely funded by its county carryover funds of \$4,321.76 (fd 271 has been used on two diff. FY2011 grt projects) . ALL GRT DATA IN FY1011 VIS GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	271 200	Learn and Serve Youth Mini Grant	11FCTLMG-160734-04A	4500	7/1/2010 10/31/2010	\$4,321.76	**ACCOUNT CLOSED** PROJECT TERM PERIOD IS 4 MONTHS. (fund acct 271 has been used for two separate FY2011 L&S grant projects)
9	283 200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160734-08A	4500	7/1/2010 6/30/2011	\$3,766.01	
9	290 200	Medicaid Reimbursement		4200		\$23,303.79	Continuation. CASH FUND ACCOUNT
9	320 200	ARRA Education Jobs Fund	11FAAEJB-160734-07A	4500	7/1/2010 9/30/2011	\$236,761.05	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
9	374 200	E-Rate Reimbursement		4900		\$179,640.23	Continuation. BUDGET FUND ACCOUNT.
9	392 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070209000-9999-001	4500		\$320,246.00	SFB Energy Efficiency grant.
9	400 200	CTE Priority Program	11SCTDPP-160734-01A	3200	7/1/2010 6/30/2011	\$10,092.82	FY2010 county carryover funds of \$794.17 is part of this grant's funding source.
9	461 200	Environmental Special Plate	AZ Advisory	3200			Continuation. CASH FUND ACCOUNT.
9	483 200	State Tutoring Fund - Fall	11SAATFF-160734-06A	3200	7/1/2010 6/30/2011	\$5,000.00	
Summary for 9 (25 grants)						\$1,830,673.50	
17	Tolleson Elementary District						
17	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160730-02A	4500	7/1/2010 6/30/2011	\$123,285.31	Program code 199

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
17	051 200	Maricopa County Tobacco Use Prevention Program		1990		Please enter a budget in your Visions GL. BUDGET FUND ACCOUNT
17	100 200	Title I LEA	11FAATTI-160730-11A	4500	7/1/2010 6/30/2011	\$790,718.50 FY2010 county carryover funds of \$100.00 is part of this grant's funding source.
17	106 200	ARRA Title I grant	11FAAART-160730-16A	4500	7/1/2010 6/30/2011	\$119,507.40 FY2010 county carryover funds of \$775.82 are part of this grant's funding source.
17	140 200	Title II Improving Teacher Quality	11FAATII-160730-12A	4500	7/1/2010 6/30/2011	\$123,628.09
17	142 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160730-07A	4500	7/1/2010 9/30/2011	\$1,370.48 FY2010 county carryover funds of \$0.47 is part of this grant's funding source. ALL DATA IN FY1011 VIS GL.
17	152 200	Enhancing Ed thru Technology	11FETETF-160730-08A	4500	7/1/2010 6/30/2011	\$3,902.51 FY2010 county carryover of \$2.18 is part of this grant's funding source.
17	156 200	ARRA EETT 21st Century Classrooms	11FETETT-160730-10A	4500	7/1/2010 9/30/2011	\$170,334.17 FY09 county carryover of \$100 AND FY10 county carryover of \$39,256.09 are part of this grant's funding sources.
17	162 200	21st Century Community Learning Centers Renewal-YEAR 4	11FSECY4-160730-01A	4500	7/1/2010 6/30/2011	\$390,400.00
17	194 200	Title III LEP Program	11FACLEP-160730-13A	4500	7/1/2010 6/30/2011	\$156,297.85 FY2010 county carryover of \$8,200.02 is part of this grant's funding source.
17	220 200	IDEA-Basic-Ent	11FESCBG-160730-09A	4500	7/1/2010 6/30/2011	\$387,542.72 FY2010 county carryover funds of \$56.70 is part of this grant's funding source.
17	221 200	ARRA IDEA Grant	11FESAIG-160730-17A	4500	7/1/2010 9/30/2011	\$219,387.53 FY2010 county carryover of \$2.55 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
17	222 200	IDEA-Preschool Grant	11FECCBP-160730-04A	4500	7/1/2010 6/30/2011	\$14,667.97	FY2010 county carryover of \$2.55 is part of this grant's funding source.	
17	223 200	ARRA IDEA Preschool	11FECAIP-160730-14A	4500	7/1/2010 9/30/2011	\$5,678.89	FY2010 county carryover of \$1,767.86 is part of this grant's funding source. (11/8/11 - PED chgd from 12/30/11 to 9/30/11)	
17	290 200	Medicaid Reimbursement, ASHIP		4200		\$147,763.23	Continuation. CASH FUND ACCOUNT	
17	320 200	ARRA Education Jobs Fund	11FAAEJB-160730-05A	4500	7/1/2010 9/30/2011	\$496,701.09	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.	
17	350 200	Teacher Incentive Fund	Participating member of MCESA	4700			BUDGET FUND ACCOUNT	
17	372 200	E-Rate Reimbursement		4900		\$832,349.18	Continuation. BUDGET FUND ACCOUNT	
17	412 200	First Things First Collaboration Grant – South Phoenix	11SECFSP-160730-03A	3200	7/1/2010 6/30/2011	\$351,000.00		
17	450 200	Gifted Education	11SSAGFT-160730-15A	3200	7/1/2010 6/30/2011	\$2,542.28	FY2009 cco* \$878.85; and FY2010 cco of \$1,663.43 are this grant's ENTIRE funding source. *county carryover	
17	480 200	School Safety Program	11SSDJCO-160730-06A	3200	7/1/2010 6/30/2011	\$67,373.00	FY2010 county carryover of \$300.00 is part of this grant's funding source.	
Summary for 17 (21 grants)						\$4,404,450.20		
21	Murphy Elementary District							
21	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160710-02A	4500	7/1/2010 6/30/2011	\$91,762.45		

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	050	200	Maricopa County Tobacco Use Prevention Program		2200		\$4,000.00 BUDGET FUND ACCOUNT - please enter a budget in Visions.
21	072	200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160710-17A	3200	7/1/2010 6/30/2011	\$4,157.19 FY2010 county carryover funds of \$4,157.19 are this grant's ENTIRE funding source.
21	100	200	Title I LEA	11FAATTI-160710-06A	4500	7/1/2010 6/30/2011	\$2,242,522.78
21	101	200	FY10 Title I LEA	10FAATTI-060710-12A	4500	7/1/2010 7/31/2010	ACCOUNT CLOSED. This FY2010 grant expires on July 31, 2010.
21	106	200	FY10 ARRA Title I grant	10FAAART-060710-04A	4500	7/1/2010 7/30/2010	ACCOUNT CLOSED. This FY2010 grant expires on July 31, 2010.
21	107	200	ARRA Title I grant	11FAAART-160710-08A	4500	7/1/2010 9/30/2011	\$608,945.24
21	108	200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160710-04A	4500	7/1/2010 6/30/2011	\$13,015.29 FY2010 county carryover of \$11,556.70 is part of this grant's funding source.
21	140	200	Title II Improving Teacher Quality	11FAATII-160710-07A	4500	7/1/2010 6/30/2011	\$327,298.02
21	151	200	Enhancing Ed thru Technology	11FETETF-160710-12A	4500	7/1/2010 8/30/2011	\$10,259.79
21	154	200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160710-11A	4500	7/1/2010 6/30/2011	\$3,855.00
21	190	200	Title III LEP Program	11FACLEP-160710-16A	4500	7/1/2010 6/30/2011	\$313,230.85

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	220 200	IDEA-Basic-Ent	11FESCBG-160710-10A	4500	7/1/2010 6/30/2011	\$430,712.86	
21	221 200	IDEA-Preschool Grant	11FECCBP-160710-03A	4500	7/1/2010 6/30/2011	\$20,602.52	
21	222 200	ARRA IDEA Grant	11FESAIG-160710-15A	4500	7/1/2010 9/30/2011	\$318,008.03	
21	223 200	ARRA IDEA Preschool	11FECAIP-160710-14A	4500	7/1/2010 9/30/2011	\$1,184.23	ALL DATA IN THE FY1011 VIS GL. FY2010 county carryover funds of \$678.00 is part of this grant's funding source.
21	283 200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160710-09A	4500	7/1/2010 9/30/2011	\$6,451.01	
21	290 200	Medicaid Reimbursement		4200		\$185,235.37	Continuation. CASH FUND ACCOUNT
21	320 200	ARRA Education Jobs Fund	11FAAEJB-160710-05A	4500	7/1/2010 9/30/2011	\$382,519.66	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
21	330 200	NAU Gear Up Partnership		4700		\$119,400.00	Continuation. CASH FUND ACCOUNT.
21	340 200	Impact Aid		4800			If applicable. Continuation fund.
21	352 200	Teacher Incentive Fund	Sub-recipient of ASU	4700			BUDGET FUND ACCOUNT
21	374 200	E-Rate Reimbursement		4900		\$61,000.00	Continuation. BUDGET FUND ACCOUNT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	380 200	Operation QT Grant		4700	\$25,000.00	Quality Time
21	393 200	Head Start Program		4700	\$1,142,725.00	Continuation. BUDGET FUND ACCOUNT.
21	412 200	First Things First Collaboration Grant – South Phoenix	11SECFSP-160710-01A	3200	7/1/2010 6/30/2011	\$124,200.00 YOUR COMPL RPT IS DUE AT THE ADE NO LATER THAN *AUGUST 14, 2011,* PER PAT IMMELE, ADE.
21	450 200	Gifted Education	11SSAGFT-160710-13A	3200	7/1/2010 6/30/2011	\$1,915.03 FY2009 county carryover (cco) of \$505.53 and FY2010 cco of \$1409.50 is this grant's ENTIRE funding source.
21	463 200	First Things First (Family Resource Center Grant)		3200	\$318,886.25	Isabel, please provide additional grant details. CASH FUND ACCOUNT
21	494 200	ASU Bridges	Pass-through Acct	1990		This is a pass-through account for revenues received. The funding source is from the Carstens Family Fund. CASH FUND ACCOUNT.
Summary for 21 (29 grants)					\$6,756,886.57	
24	Gila Bend Unified District					
24	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160692-01A	4500	7/1/2010 6/30/2011	\$231.36 Program code 199
24	071 200	SEI BUDGET	11SACSEB-160692-02A	3200	7/1/2010 6/30/2011	\$110,120.72 FY2009 county carryover of \$6,739.22 is part of this grant's funding source.
24	100 200	Title I LEA	11FAATTI-160692-09A	4500	7/1/2010 9/30/2011	\$317,317.67
24	101 200	FY10 Title I LEA	10FAATTI-060692-13A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	106 200	ARRA Title I grant	11FAAART-160692-14A	4500	7/1/2010 9/30/2011	\$89,974.69	
24	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160692-03A	4500	7/1/2010 6/30/2011	\$4,872.07	FY2010 county carryover of \$4872.07 is part of this grant project's funding source.
24	140 200	Title II Improving Teacher Quality	11FAATII-160692-10A	4500	7/1/2010 9/30/2011	\$53,750.27	
24	141 200	FY10 Title II Improving Teacher Quality	10FAATII-060692-14A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED.
24	142 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160692-12A	4500	7/1/2010 6/30/2011	\$728.46	FY2010 county carryover of \$22.14 is part of this grant's funding source.
24	152 200	Enhancing Ed thru Technology	11FETETF-160692-08A	4500	7/1/2010 6/30/2011	\$2,745.19	
24	162 200	21st Century Community Learning Centers Renewal-Year 2	11FSECY2-160692-05A	4500	7/1/2010 6/30/2011	\$120,000.00	
24	194 200	Title III LEP Program	11FACLEP-160692-16A	4500	7/1/2010 6/30/2011	\$35,500.57	
24	202 200	USDOE Indian Education - Grants to LEAs	S060A090192	4300	7/1/2010 6/30/2011	\$28,552.00	BUDGET FUND ACCOUNT.
24	220 200	IDEA-Basic-Ent	11FESCBG-160692-06A	4500	7/1/2010 6/30/2011	\$99,108.72	
24	221 200	ARRA IDEA Grant	11FESAIG-160692-13A	4500	7/1/2010 9/30/2011	\$14,544.08	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	222 200	IDEA-Preschool Grant	11FECCBP-160692-04A	4500	7/1/2010 6/30/2011	\$3,764.84	
24	223 200	ARRA IDEA Preschool	11FECAIP-160692-11A	4500	7/1/2010 9/30/2011	\$1,200.28	
24	260 200	CTE Basic Grant/Federal	11FCTDBG-160692-15A	4500	7/1/2010 6/30/2011	\$17,737.89	
24	290 200	Medicaid Reimbursement		4200			Continuation. Please enter an appropriate budget amount in Visions, if applicable. CASH FUND ACCOUNT
24	320 200	ARRA Education Jobs Fund	11FAAEJB-160692-07A	4500	7/1/2010 9/30/2011	\$96,514.37	ALL DATA IN THE FY1112 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
24	340 200	Impact Aid		4800		\$450,180.00	Continuation fund.
24	350 200	Teacher Incentive Fund	Participating member of MCESA	4700			BUDGET FUND ACCOUNT
24	374 200	E-Rate Reimbursement		4900			Continuation. BUDGET FUND ACCOUNT.
24	472 200	Tohono O'odham Nation Alternative Learning and Dropout Prevention Program		3200		\$84,291.52	
Summary for 24 (24 grants)						\$1,531,134.70	
25	Liberty Elementary District						
25	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160700-01A	4500	7/1/2010 6/30/2011	\$152,613.82	Program codes 199.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	050 200	Maricopa County Tobacco Use Prevention Program		1990	\$4,500.00	BUDGET FUND ACCOUNT
25	071 200	SEI BUDGET	11SACSEB-160700-03A	3200	7/1/2010 6/30/2011	\$117,832.15 FY2009 county carryover (cco) of \$25,827.64 is part of this grant's funding source.
25	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160700-13A	3200	7/1/2010 6/30/2011	\$6,725.20 FY2009 cco* of \$2,225.20 and FY2010 cco of \$4,500.00 is this grant's ENTIRE funding source. *county carryover
25	100 200	Title I LEA	11FAATTI-160700-10A	4500	7/1/2010 6/30/2011	\$223,537.77 FY2010 county carryover funds of \$17,846.77 is part of this grant's funding source.
25	102 200	FY10 Title I LEA Improvement Year 1	10FAAART-060700-02A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED.
25	106 200	FY10 ARRA Title I grant	10FAAART-060700-02A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED.
25	107 200	ARRA Title I grant	11FAAART-160700-14A	4500	7/1/2010 6/30/2011	\$61,750.93 FY2010 county carryover of \$61,750.93 is this grant's ENTIRE funding source.
25	130 200	FY10 Migrant Ed Basic Grant	10FAAMIG-060700-06A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
25	131 200	Migrant Ed Basic Grant	11FAAMIG-160700-12A	4500	7/1/2010 6/30/2011	\$27,399.86 FY2010 county carryover funds of \$3,403.29 is part of this grant's funding source.
25	140 200	Title II Improving Teacher Quality	11FAATII-160700-11A	4500	7/1/2010 6/30/2011	\$63,218.89 FY2010 county carryover funds of \$6,232.89 is part of this grant's funding source.
25	142 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160700-07A	4500	7/1/2010 6/30/2011	\$473.13 FY2010 county carryover of \$119.13 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	152 200	Enhancing Ed thru Technology	11FETETF-160700-08A	4500	7/1/2010 6/30/2011	\$1,131.52 FY2010 county carryover of \$165.52 is part of this grant's funding source.
25	160 200	FY10 Title IV Safe & Drug Free Basic	10FSDIVB-060700-11A	4500	7/1/2010 8/31/2010	ACCOUNT CLOSED. This FY2010 grant project expires on August 31, 2010.
25	193 200	Title III LEP Program	11FACLEP-160700-16A	4500	7/1/2010 6/30/2011	\$100,223.56 FY10 county carryover of \$22,588.56 is part of this grant's funding source.
25	194 200	FY10 Title III LEP Program	10FACLEP-060700-22A	4500	7/1/2010 8/31/2010	ACCOUNT CLOSED. This FY2010 grant expires on August 31, 2010.
25	220 200	IDEA-Basic-Ent	11FESCBG-160700-15A	4500	7/1/2010 6/30/2011	\$541,307.06 FY2010 county carryover funds of \$46,506.67 is part of this grant's funding source.
25	221 200	IDEA-Preschool Grant	11FECCBP-160700-05A	4500	7/1/2010 6/30/2011	\$20,745.16 FY2010 county carryover funds of \$1,314.58 is part of this grant's funding source.
25	223 200	FY10 State Personnel Development Grant	10FESSPD-060700-23A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
25	225 200	ARRA IDEA Preschool	11FECAIP-160700-09A	4500	7/1/2010 9/30/2011	\$14,064.59 FY2010 county carryover of \$10,668.57 is part of this grant's funding source.
25	226 200	ARRA IDEA Grant	11FESAIG-160700-17A	4500	7/1/2010 9/30/2011	\$236,969.42 FY2010 county carryover funds of \$77,557.13 is part of this grant's funding source.
25	227 200	IDEA-ASAMA YEAR 2	11FESAMA-160700-02A	4500	7/1/2010 6/30/2011	\$3,758.00
25	283 200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160700-06A	4500	7/1/2010 6/30/2011	\$14.70 FY2010 county carryover of \$14.70 is this grant's ENTIRE funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	290	200	Medicaid Reimbursement	4200	\$90,000.00	Continuation. CASH FUND ACCOUNT
25	320	200	ARRA Education Jobs Fund	11FAAEJB-160700-04A	4500	7/1/2010 9/30/2011 \$656,177.49 ALL GRANT DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
25	374	200	E-Rate Reimbursement	4900	\$75,000.00	Continuation. BUDGET FUND ACCOUNT.
25	450	200	Gifted Education	11SSAGFT-160700-18A	3200	7/1/2010 6/30/2011 \$101.64 FY2010 county carryover funds of \$101.64 is this grant project's ENTIRE funding source.
Summary for 25 (27 grants)					\$2,397,544.89	
31	Balsz Elementary District					
31	001	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160680-01A	4500	7/1/2010 6/30/2011 \$99,825.56 001.199.1000.6112/6210.101
31	072	200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160680-13A	3200	7/1/2010 6/30/2011 \$95,264.81 FY2009 county carryover of \$95,264.81 is this grant's entire funding source.
31	101	200	Title I LEA	11FAATTI-160680-11A	4500	7/1/2010 6/30/2011 \$1,895,970.16
31	106	200	ARRA Title I grant	11FAAART-160680-17A	4500	7/1/2010 6/30/2011 \$660,919.74 FY2010 county carryover funds of \$24,203.60 is part of this grant's funding source.
31	140	200	Title II Improving Teacher Quality	11FAATII-160680-12A	4500	7/1/2010 6/30/2011 \$324,645.56 FY2010 county carryover funds of \$11.14 is part of this grant's funding source.
31	142	200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160680-09A	4500	7/1/2010 6/30/2011 \$21,205.97 FY2010 county carryover of \$14,475.44 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
31	152 200	Enhancing Ed thru Technology	11FETETF-160680-06A	4500	7/1/2010 6/30/2011	\$6,862.00 FY2010 county carryover funds of \$2.00 is part of this grant's funding source.
31	156 200	ARRA EETT 21st Century Classrooms	11FETETT-160680-08A	4500	7/1/2010 9/30/2011	\$142,827.18
31	162 200	21st Century Community Learning Centers Renewal-YEAR 4	11FSECY4-160680-03A	4500	7/1/2010 6/30/2011	\$90,000.00
31	163 200	21st Century Community Learning Centers Renewal-Year 5	11FSECY5-160680-02A	4500	7/1/2010 6/30/2011	\$180,000.00
31	194 200	Title III LEP Program	11FACLEP-160680-15A	4500	7/1/2010 6/30/2011	\$382,933.33 FY2010 county carryover of \$66,507.33 is part of this grant's funding source.
31	220 200	IDEA-Basic-Ent	11FESCBG-160680-14A	4500	7/1/2010 6/30/2011	\$1,117,498.68 FY2010 county carryover of \$47,271.63 is part of this grant's funding source.
31	221 200	IDEA-Preschool Grant	11FECCBP-160680-05A	4500	7/1/2010 6/30/2011	\$23,090.83 FY2010 county carryover of \$6,632.12 is part of this grant's funding source.
31	222 200	ARRA IDEA Grant	11FESAIG-160680-19A	4500	7/1/2010 9/30/2011	\$397,225.26 FY2010 county carryover funds of \$100.00 is part of this grant's funding source.
31	224 200	ARRA IDEA Preschool	11FECAIP-160680-18A	4500	7/1/2010 9/30/2011	\$6,299.62 FY2010 county carryover funds of \$3.39 is part of this grant's funding source.
31	283 200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160680-10A	4500	7/1/2010 6/30/2011	\$233.74 FY2010 county carryover of \$233.74 is this grant's entire funding source. .
31	290 200	Medicaid Reimbursement		4200		\$176,022.00 Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	374 200	E-Rate Reimbursement		4900		\$350,000.00	Continuation. BUDGET FUND ACCOUNT.
31	380 200	ARRA Education Jobs Fund	11FAAEJB-160680-07A	4500	7/1/2010 9/30/2011	\$502,436.57	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
31	392 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070431000-9999-001	4500		\$317,806.00	SFB Energy Efficiency grant.
31	450 200	Gifted Education	11SSAGFT-160680-16A	3200	7/1/2010 6/30/2011	\$21,903.08	FY09 cco* of \$19,680.57 and FY10 cco of \$2,222.51 are this grant's ENTIRE funding source. *county carryover
31	480 200	School Safety Program	11SSDJCO-160680-04A	3200	7/1/2010 6/30/2011	\$148,854.00	FY2010 county carryover of \$450.00 is part of this grant's funding source.
31	493 200	AZ K-12 Center Master Teacher Grant	NAU/AZ K-12 Center	3200		\$101,313.00	
Summary for 31 (23 grants)						\$7,063,137.09	
33	Buckeye Elementary District						
33	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160681-01A	4500	7/1/2010 6/30/2011	\$196,200.61	Program codes 199, 290, 299, 419 and 429
33	050 200	Maricopa County Tobacco Use Prevention Program	C-86-10-043-3-01	3200	7/1/2010 5/1/2011	\$6,000.00	BUDGET FUND ACCOUNT
33	100 200	Title I LEA	11FAATTI-160681-07A	4500	7/1/2010 6/30/2011	\$503,447.26	FY2010 cco* of \$44,350.26 is part of this grant's funding source. *county carryover
33	105 200	ARRA Title I grant	11FAAART-160681-15A	4500	7/1/2010 6/30/2011	\$30,305.74	FY2010 county carryover of \$30,305.74 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160681-03A	4500	7/1/2010 6/30/2011	\$4,170.18	FY2010 county carryover of \$4170.18 is part of this grant's funding source.
33	117 200	FY10 Title I School Improvement Year One	10FAASYO-060681-14A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
33	130 200	Migrant Ed Basic Grant	11FAAMIG-160681-06A	4500	7/1/2010 6/30/2011	\$22,601.59	FY2010 county carryover funds of \$3,566.50 is part of this grant's funding source.
33	140 200	Title II Improving Teacher Quality	11FAATII-160681-08A	4500	7/1/2010 6/30/2011	\$94,449.14	FY2010 county carryover funds of \$17,117.14 is part of this grant's funding source.
33	142 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160681-13A	4500	7/1/2010 6/30/2011	\$1,537.78	FY2010 county carryover of \$746.78 is part of this grant's funding source.
33	152 200	Enhancing Ed thru Technology	11FETETF-160681-04A	4500	7/1/2010 6/30/2011	\$2,742.64	FY2010 county carryover of \$585.64 is part of this grant's funding source.
33	194 200	Title III LEP Program	11FACLEP-160681-11A	4500	7/1/2010 6/30/2011	\$152,967.66	FY2010 county carryover of \$11,944.66 is part of this grant's funding source.
33	220 200	IDEA-Basic-Ent	11FESCBG-160681-05A	4500	7/1/2010 6/30/2011	\$619,903.90	FY2010 county carryover of \$83,685.81 is part of this grant's funding source.
33	221 200	ARRA IDEA Grant	11FESAIG-160681-16A	4500	7/1/2010 9/30/2011	\$359,512.40	ALL DATA IN THE FY1011 VISIONS GL. FY2010 county carryover funds of \$356,312.75 is part of this grant's funding source.
33	222 200	IDEA-Preschool Grant	11FECCBP-160681-02A	4500	7/1/2010 6/30/2011	\$18,531.47	FY2010 county carryover of \$3,868.83 is part of this grant's funding source.
33	225 200	ARRA IDEA Preschool	11FECAIP-160681-12A	4500	7/1/2010 9/30/2011	\$295.62	ALL DATA IN THE FY1011 VIS GL. FY2010 county carryover of \$295.62 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
33	283	200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160681-10A	4500	7/1/2010 6/30/2011	\$1,935.35	FY2010 county carryover of \$1,935.35 is part of this grant's funding source.
33	290	200	Medicaid - Direct Service Claiming		4200		\$73,626.02	Continuation. CASH FUND ACCOUNT
33	291	200	MAC - Medicaid Administrative Claiming		4200			Continuation. CASH FUND ACCOUNT
33	320	200	ARRA Education Jobs Fund	11FAAEJB-160681-09A	4500	7/1/2010 9/30/2011	\$718,377.99	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
33	374	200	E-Rate Reimbursement		4900		\$401,489.87	Continuation. BUDGET FUND ACCOUNT
33	480	200	School Safety Program	11SSDJCO-160681-14A	3200	7/1/2010 6/30/2011	\$120,333.40	FY2010 county carryover of \$7,269.37 is part of this grant's funding source.
Summary for 33 (21 grants)							\$3,328,428.62	
44	Avondale Elementary District							
44	001	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160679-01A	4500	7/1/2010 6/30/2011	\$237,560.61	Program 199
44	050	200	Maricopa County Tobacco Use Prevention Program		2200		\$10,350.00	BUDGET FUND ACCOUNT
44	072	200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160679-10A	3200	7/1/2010 6/30/2011	\$16,460.40	FY2010 county carryover of \$16,460.40 is this grant's ENTIRE funding source.
44	100	200	Title I LEA	11FAATTI-160679-14A	4500	7/1/2010 9/30/2011	\$1,060,423.76	FY2010 county carryover funds of \$31,334.19 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	101 200	FY10 Title I LEA	10FAATTI-060679-21A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
44	106 200	ARRA Title I grant	11FAAART-160679-19A	4500	7/1/2010 6/30/2011	\$53,797.73	
44	107 200	ARRA Title I Continuation- Summer School	11FAACSS-160679-20A	4500	6/13/2011 6/30/2011	\$58,534.08	This is a seventeen-day grant project.
44	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160679-05A	4500	7/1/2010 6/30/2011	\$9,030.36	
44	114 200	FY10 Title I School Improvement CA RP RI	10FSEPRI-060679-17A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
44	131 200	FY10 Migrant Ed Basic Grant	10FAAMIG-060679-10A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
44	132 200	Migrant Ed Basic Grant	11FAAMIG-160679-11A	4500	7/1/2010 7/31/2011	\$31,139.23	
44	140 200	Title II Improving Teacher Quality	11FAATII-160679-15A	4500	7/1/2010 6/30/2011	\$238,881.04	
44	142 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160679-12A	4500	7/1/2010 6/30/2011	\$13,831.16	FY2010 county carryover of \$1,178.16 is part of this grant's funding source.
44	152 200	Enhancing Ed thru Technology	11FETETF-160679-13A	4500	7/1/2010 6/30/2011	\$4,912.00	
44	162 200	21st Century Community Learning Centers Renewal-Year 3	11FSECY3-160679-03A	4500	7/1/2010 6/30/2011	\$127,144.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	163	200	21st Century Community Learning Centers Renewal-Year 2	11FSECY2-160679-02A	4500	7/1/2010 6/30/2011	\$119,176.37
44	164	200	21st Century Community Learning Centers	11FSECCL-160679-04A	4500	7/1/2010 6/30/2011	\$120,000.00
44	194	200	Title III LEP Program	11FACLEP-160679-16A	4500	7/1/2010 6/30/2011	\$264,590.87
44	220	200	IDEA-Basic-Ent	11FESCBG-160679-09A	4500	7/1/2010 6/30/2011	\$889,450.24
44	221	200	IDEA-Preschool Grant	11FECCBP-160679-07A	4500	7/1/2010 6/30/2011	\$20,571.96
44	222	200	ARRA IDEA Grant	11FESAIG-160679-18A	4500	7/1/2010 9/30/2011	\$621,781.32
44	223	200	ARRA IDEA Preschool	11FECAIP-160679-08A	4500	7/1/2010 6/30/2011	\$1,156.39
44	283	200	FY10 ARRA McKinney-Vento Homeless Education	10FSEMKV-060679-03A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
44	284	200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160679-17A	4500	7/1/2010 6/30/2011	\$2,439.19
44	290	200	Medicaid Reimbursement		4200		\$59,708.58 Continuation. CASH FUND ACCOUNT
44	320	200	ARRA Education Jobs Fund	11FAAEJB-160679-06A	4500	7/1/2010 6/30/2011	\$1,061,777.78 Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	352 200	Teacher Incentive Fund	Sub-recipient of ASU	4700		BUDGET FUND ACCOUNT
44	374 200	E-Rate Reimbursement		4900	\$146,000.00	Continuation. BUDGET FUND ACCOUNT.
Summary for 44 (28 grants)				\$5,168,717.07		
45 Fowler Elementary District						
45	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160691-02A	4500	7/1/2010 6/30/2011	\$164,578.58 Program 199 for expenditures.
45	050 200	City of Phoenix Head Start		4700	7/1/2010 6/30/2011	\$767,314.00 BUDGET FUND ACCOUNT.
45	051 200	Maricopa County Tobacco Use Prevention Program		4700		BUDGET FUND ACCOUNT
45	055 200	FY10 ARRA City of Phx Head Start	Federal Award # 09SE0682/01	4500	7/1/2010 9/30/2010	
45	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160691-10A	3200	7/1/2010 6/30/2011	\$611.16 FY2010 county carryover of \$611.16 is this grant's ENTIRE funding source.
45	100 200	Title I LEA	11FAATTI-160691-08A	4500	7/1/2010 9/30/2011	\$613,233.70 FY2010 county carryover of \$2,847.02 is part of this grant's funding source.
45	101 200	FY10 Title I LEA	10FAATTI-060691-21A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
45	106 200	ARRA Title I grant	11FAAART-160691-17A	4500	7/1/2010 9/30/2011	\$11,619.58 FY2010 county carryover funds of \$3,737.50 is part of this grant's funding source. (NOTE: FY11 Vis GL: Accts 106/0330 and 106/4500 is FY2010 cco - ok. Bb 12/6/11)

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	106 200	FY10 ARRA Title I grant	10FAAART-060691-20A	4500 7/1/2010 9/30/2010		This FY2010 grant expires on September 30, 2010. (NOTE: Fund 106 is also used for the FY2011 ARRA T I grant, per district. 5/17/11)
45	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160691-05A	4500 7/1/2010 6/30/2011	\$16,255.89	
45	130 200	FY10 Migrant Ed Basic Grant	10FAAMIG-060691-04A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
45	131 200	Migrant Ed Basic Grant	11FAAMIG-160691-16A	4500 7/1/2010 6/30/2011	\$24,047.01	FY2010 county carryover funds of \$574.72 is part of this grant's funding source.
45	140 200	Title II Improving Teacher Quality	11FAATII-160691-09A	4500 7/1/2010 9/30/2011	\$162,582.39	
45	141 200	FY10 Title II Improving Teacher Quality	10FAATII-060691-22A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
45	194 200	Title III LEP Program	11FACLEP-160691-12A	4500 7/1/2010 6/30/2011	\$336,431.74	
45	220 200	IDEA-Basic-Ent	11FESCBG-160691-07A	4500 7/1/2010 6/30/2011	\$664,920.23	
45	221 200	ARRA IDEA Grant	11FESAIG-160691-15A	4500 7/1/2010 9/30/2011	\$370,441.38	
45	222 200	IDEA-Preschool Grant	11FECCBP-160691-03A	4500 7/1/2010 6/30/2011	\$12,774.69	
45	223 200	ARRA IDEA Preschool	11FECAIP-160691-11A	4500 7/1/2010 9/30/2011	\$1,696.46	ALL DATA IN THE FY1011 VISIONS GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
45	228	200	IDEA-Systemic Change in Reading YEAR 2	11FESSC2-160691-04A	4500	7/1/2010 6/30/2011	\$2,337.83
45	283	200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160691-14A	4500	7/1/2010 6/30/2011	\$6,872.18
45	290	200	Medicaid Reimbursement		4700		\$10,000.00 Continuation. CASH FUND ACCOUNT
45	320	200	ARRA Education Jobs Fund	11FAAEJB-160691-06A	4500	7/1/2010 9/30/2011	\$767,212.21 ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
45	374	200	E-Rate Reimbursement		4900		Continuation. BUDGET FUND ACCOUNT.
45	380	200	Operation QT		4700	7/1/2010 6/30/2011	\$12,000.00 Must be expended by July 15, 2011, per contract.
45	412	200	First Things First Collaboration Grant – South Phoenix	11SECFSP-160691-01A	3200	7/1/2010 6/30/2011	\$129,600.00
45	450	200	Gifted Education	11SSAGFT-160691-13A	3200	7/1/2010 6/30/2011	\$4,694.82 FY2010 county carryover of \$4,694.82 is this grant's ENTIRE funding source.
45	493	200	AZ K-12 Center Master Teacher Grant	11MT02	3200	7/1/2010 6/30/2011	\$95,300.00 Fowler Master Teacher Program
Summary for 45 (28 grants)							\$4,174,523.85
47	Arlington Elementary District						
47	100	200	Title I LEA	11FAATTI-160678-02A	4500	7/1/2010 6/30/2011	\$220,278.62

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
47	110 200	ARRA Title I grant	11FAAART-160678-06A	4500	7/1/2010 6/30/2011	\$58,705.54	
47	131 200	Migrant Ed Basic Grant	11FAAMIG-160678-01A	4500	7/1/2010 6/30/2011	\$77,863.87	
47	140 200	Title II Improving Teacher Quality	11FAATII-160678-03A	4500	7/1/2010 6/30/2011	\$24,039.49	
47	194 200	Title III Consortium via Palo Verde ESD	(11FACENG-160713-13A)	4500	7/1/2010 6/30/2011	\$13,695.89	Arlington is a participating member of the Palo Verde consortium grant project. (Funding: #49 \$21,770.89, #47 \$13,695.89; total project budget for #11FACENG-160713-13A is \$35,466.78)
47	220 200	IDEA-Basic-Ent	11FESCBG-160678-05A	4500	7/1/2010 6/30/2011	\$37,308.41	
47	320 200	ARRA Education Jobs Fund	11FAAEJB-160678-07A	4500	7/1/2010 9/30/2011	\$64,221.49	ALL DATA IN THE FY1112 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
47	371 200	E-Rate Reimbursement		4900		\$10,642.00	Continuation. BUDGET FUND ACCOUNT.
Summary for 47 (8 grants)						\$506,755.31	
49 Palo Verde Elementary District							
49	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160713-01A	4500	7/1/2010 6/30/2011	\$21,365.95	
49	071 200	SEI BUDGET	11SACSEB-160713-03A	3200	7/1/2010 6/30/2011	\$5,001.18	FY2009 county carryover of \$5,001.18 is this grant's ENTIRE funding source.
49	100 200	Title I LEA	11FAATTI-160713-06A	4500	7/1/2010 6/30/2011	\$165,128.62	FY2010 county carryover funds of \$8,198.03 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	106 200	ARRA Title I grant	11FAAART-160713-11A	4500 7/1/2010 6/30/2011	\$49,781.88	FY2010 county carryover of \$1,242.22 is part of this grant's funding source.
49	107 200	ARRA Title I Continuation-Summer School	11FAACSS-160713-15A	4500 7/1/2010 9/30/2011	\$6,104.00	ALL DATA IN THE FY1011 VIS GL.
49	130 200	FY10 Migrant Ed Basic Grant	10FAAMIG-060713-08A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
49	131 200	Migrant Ed Basic Grant	11FAAMIG-160713-12A	4500 7/1/2010 9/30/2011	\$51,127.25	FY2010 county carryover funds of \$2,545.43 is part of this grant's funding source.
49	141 200	Title II Improving Teacher Quality	11FAATII-160713-07A	4500 7/1/2010 6/30/2011	\$40,018.00	FY2010 county carryover funds of \$310.00 is part of this grant's funding source.
49	142 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160713-08A	4500 7/1/2010 6/30/2011	\$262.69	FY2010 county carryover of \$7.69 is part of this grant's funding source.
49	152 200	Enhancing Ed thru Technology	11FETETF-160713-09A	4500 7/1/2010 6/30/2011	\$1,166.83	FY2010 county carryover of \$472.83 is part of this grant's funding source.
49	198 200	Title III Consortium	11FACENG-160713-13A	4500 7/1/2010 6/30/2011	\$35,466.78	FY2010 county carryover funds of \$6,226.38 is part of this grant's funding source.
49	220 200	IDEA-Basic-Ent	11FESCBG-160713-05A	4500 7/1/2010 6/30/2011	\$71,096.77	FY2010 county carryover funds of \$7,621.25 is part of this grant's funding source.
49	221 200	ARRA IDEA Grant	11FESAIG-160713-10A	4500 7/1/2010 9/30/2011	\$34,069.13	ALL DATA IN THE FY1011 VISIONS GL. FY2010 county carryover of \$29.29 is part of this grant's funding source.
49	222 200	IDEA-Preschool Grant	11FECCBP-160713-02A	4500 7/1/2010 6/30/2011	\$432.43	FY2010 county carryover funds of \$1.35 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
49	228 200	IDEA-Emergency	11FESEMR-160713-14A	4500	7/1/2010 6/30/2011	\$29,867.00	
49	290 200	Medicaid Reimbursement		4200		\$8,000.00	CASH FUND ACCOUNT
49	320 200	ARRA Education Jobs Fund	11FAAEJB-160713-04A	4500	7/1/2010 9/30/2011	\$96,875.62	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
49	371 200	USDOE SRSA/REAP	S358A104191	4100		\$23,115.55	DISTRICT IS USING FD 371 FOR FY2010 AND FY2011 USDOE GRANT PROJECTS. This grant has to be drawn down by 9/30/2012.
49	371 200	FY10 USDOE SRSA/REAP	S358A094191	4100	7/1/2010 9/30/2010		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	374 200	E-Rate Reimbursement		4900		\$10,000.00	Continuation. BUDGET FUND ACCOUNT.
Summary for 49 (20 grants)						\$648,879.68	
59 Laveen Elementary District							
59	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160699-01A	4500	7/1/2010 6/30/2011	\$191,959.38	Program code 199
59	105 200	ARRA Title I grant	11FAAART-160699-12A	4500	7/1/2010 6/30/2011	\$7,168.44	
59	106 200	FY10 ARRA Title I grant	10FAAART-060699-05A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED.
59	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160699-03A	4500	7/1/2010 6/30/2011	\$53,483.63	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	110 200	FY10 Title I LEA	10FAATTI-060699-11A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires September 30, 2010.
59	111 200	Title I LEA	11FAATTI-160699-09A	4500	7/1/2010 9/30/2011	\$389,129.91	
59	140 200	FY10 Title II Improving Teacher Quality	10FAATII-060699-12A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
59	141 200	Title II Improving Teacher Quality	11FAATII-160699-08A	4500	7/1/2010 9/30/2011	\$120,704.10	
59	152 200	Enhancing Ed thru Technology	11FETETF-160699-11A	4500	7/1/2010 6/30/2011	\$1,619.00	
59	154 200	FY10 ARRA Enhancing Education Through Technology Title II-D	10FETEET-060699-13A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
59	193 200	FY10 Title III LEP Program	10FACLEP-060699-14A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
59	194 200	Title III LEP Program	11FACLEP-160699-06A	4500	7/1/2010 6/30/2011	\$134,802.84	
59	196 200	Emergency Immigrant Education Program	11FACEIE-160699-13A	4500	7/1/2010 9/30/2011	\$2,816.00	
59	201 200	USDOE Indian Education - Grants to LEAs	S060A100581	4300	7/1/2010 6/30/2011	\$32,756.00	BUDGET FUND ACCOUNT.
59	220 200	IDEA-Basic-Ent	11FESCBG-160699-05A	4500	7/1/2010 6/30/2011	\$711,692.44	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	221 200	IDEA-Preschool Grant	11FECCBP-160699-02A	4500	7/1/2010 6/30/2011	\$31,587.81	
59	222 200	ARRA IDEA Grant	11FESAIG-160699-14A	4500	7/1/2010 9/30/2011	\$361,810.84	
59	223 200	ARRA IDEA Preschool	11FECAIP-160699-07A	4500	7/1/2010 9/30/2011	\$2,702.39	
59	290 200	Medicaid Reimbursement	MIPS	1990			Continuation. CASH FUND ACCOUNT
59	320 200	ARRA Education Jobs Fund	11FAAEJB-160699-04A	4500	7/1/2010 9/30/2011	\$805,647.78	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
59	374 200	E-Rate Reimbursement		4700		\$6,559.13	Continuation. BUDGET FUND ACCOUNT.
59	378 200	Impact Aid		4800			Continuation fund.
59	480 200	School Safety Program	11SSDJCO-160699-10A	3200	7/1/2010 6/30/2011	\$74,377.00	
Summary for 59 (23 grants)						\$2,928,816.69	
60	Higley Unified District						
60	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160696-01A	4500	7/1/2010 6/30/2011	\$233,239.70	Expenditures in 001.199.1000.6112/62??
60	071 200	SEI BUDGET	11SACSEB-160696-09A	3200	7/1/2010 6/30/2011	\$15,749.97	FY2010 county carryover of \$15,749.97 is this grant's ENTIRE funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160696-18A	3200	7/1/2010 6/30/2011	\$577.19 FY2009 cco of \$20.10 and FY2010 cco of \$557.09 is this grant's ENTIRE funding source.
60	100 200	Title I LEA	11FAATTI-160696-13A	4500	7/1/2010 6/30/2011	\$116,043.57
60	106 200	ARRA Title I grant	11FAAART-160696-11A	4500	7/1/2010 6/30/2011	\$12,903.09
60	107 200	ARRA Title I Continuation-Summer School	11FAACSS-160696-23A	4500	7/1/2010 9/30/2011	\$5,000.00
60	140 200	Title II Improving Teacher Quality	11FAATII-160696-14A	4500	7/1/2010 6/30/2011	\$28,445.03 FY2010 county carryover of \$11.51 is part of this grant's funding source.
60	152 200	Enhancing Ed thru Technology	11FETETF-160696-16A	4500	7/1/2010 6/30/2011	\$579.80 FY2010 county carryover of \$57.80 is part of this grant's funding source.
60	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160696-17A	4500	7/1/2010 6/30/2011	\$355.32 FY2010 county carryover of \$164.32 is part of this grant's funding source.
60	194 200	Title III LEP Program	11FACLEP-160696-20A	4500	7/1/2010 6/30/2011	\$46,348.00 FY2010 county carryover of \$20.00 is part of this grant's funding source.
60	220 200	IDEA-Basic-Ent	11FESCBG-160696-08A	4500	7/1/2010 6/30/2011	\$970,736.13 FY2010 county carryover of \$100.00 is part of this grant's funding source.
60	222 200	IDEA-Preschool Grant	11FECCBP-160696-05A	4500	7/1/2010 6/30/2011	\$9,962.60 FY2010 county carryover of \$22.13 is part of this grant's funding source.
60	224 200	ARRA IDEA Grant	11FESAIG-160696-19A	4500	7/1/2010 9/30/2011	\$673,443.95 ALL DATA IN THE FY1011 VIS GL. FY2010 county carryover of \$100.00 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	225 200	ARRA IDEA Preschool	11FECAIP-160696-15A	4500	7/1/2010 9/30/2011	\$8,242.71	FY2010 county carryover funds of \$0.71 is part of this grant's funding source.
60	226 200	IDEA-Autism Spectrum Disorder YEAR 2	11FESAS2-160696-02A	4500	7/1/2010 6/30/2011	\$4,011.12	
60	227 200	IDEA Autism Spectrum Disorder	11FESASP-160696-07A	4500	7/1/2010 6/30/2011	\$4,822.53	
60	260 200	CTE Basic Grant/Federal	11FCTDBG-160696-03A	4500	7/1/2010 6/30/2011	\$12,132.20	FY2010 county carryover of \$32.41 is part of this grant's funding source.
60	264 200	CTE Innovative Program	11FCTCIP-160696-21A	4500	11/1/2010 9/30/2011	\$39,099.60	
60	280 200	Education of Homeless Children & Youth Sub Grant	11FSECYG-160696-10A	4500	7/1/2010 6/30/2011	\$24,000.00	
60	290 200	Medicaid Reimbursement		4200		\$200,000.00	Continuation. CASH FUND ACCOUNT
60	301 200	Air Force JR ROTC		4300			
60	320 200	ARRA Education Jobs Fund	11FAAEJB-160696-12A	4500	7/1/2010 6/30/2011	\$1,631,840.41	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
60	374 200	E-Rate Reimbursement		4900		\$170,000.00	Continuation. BUDGET FUND ACCOUNT.
60	392 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070260000-9999-001	4500		\$512,792.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	400 200	CTE Priority Program	11SCTDPP-160696-04A	3200	7/1/2010 6/30/2011	\$26,775.53	FY2010 cco of \$1,596.00 and "Other Local" carryover fds of \$308.63 are part of this grant's funding source.
60	482 200	State Tutoring Fund - Spring	11SAATFS-160696-22A	3200	7/1/2010 6/30/2011	\$5,740.00	
60	483 200	State Tutoring Fund - Fall	11SAATFF-160696-06A	4500	7/1/2010 6/30/2011	\$5,000.00	
Summary for 60 (27 grants)						\$4,757,840.45	
62 Union Elementary District							
62	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160732-01A	4500	7/1/2010 6/30/2011	\$69,706.09	
62	050 200	Maricopa County Tobacco Use Prevention Program		2200			BUDGET FUND ACCOUNT
62	071 200	SEI BUDGET	11SACSEB-160732-02A	3200	7/1/2010 6/30/2011	\$19,359.46	FY2010 county carryover of \$8,369.64 is part of this grant's funding source.
62	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160732-10A	3200	7/1/2010 6/30/2011	\$11,367.88	FY2010 county carryover of \$11,367.88 is this grant's ENTIRE funding source.
62	100 200	Title I LEA	11FAATTI-160732-14A	4500	7/1/2010 6/30/2011	\$117,780.16	FY2010 county carryover funds of \$100.00 is part of this grant's funding source.
62	101 200	FY10 Title I LEA	10FAATTI-060732-15A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED.
62	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160732-06A	4500	7/1/2010 6/30/2011	\$5,098.62	FY2010 county carryover of \$100.00 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	141 200	Title II Improving Teacher Quality	11FAATII-160732-13A	4500	7/1/2010 6/30/2011	\$10,042.97 FY2010 county carryover funds of \$21.58 is part of this grant's funding source.
62	162 200	21st Century Community Learning Centers Renewal-Year 4	11FSECY4-160732-03A	4500	7/1/2010 6/30/2011	\$89,250.00
62	193 200	Title III LEP Program	11FACLEP-160732-11A	4500	7/1/2010 9/30/2011	\$90,174.25 FY2010 county carryover of \$5,808.60 is part of this grant's funding source.
62	220 200	IDEA-Basic-Ent	11FESCBG-160732-09A	4500	7/1/2010 6/30/2011	\$194,931.06 FY2010 county carryover of \$86.97 is part of this grant's funding source.
62	221 200	ARRA IDEA Grant	11FESAIG-160732-08A	4500	7/1/2010 9/30/2011	\$268,336.39 FY2010 county carryover of \$48.90 is part of this grant's funding source.
62	222 200	IDEA-Preschool Grant	11FECCBP-160732-04A	4500	7/1/2010 6/30/2011	\$2,035.93 FY2010 county carryover of \$664.96 is part of this grant's funding source.
62	223 200	ARRA IDEA Preschool	11FECAIP-160732-12A	4500	7/1/2010 9/30/2011	\$4,624.22 FY2010 county carryover funds of \$3,749.77 is part of this grant's funding source.
62	227 200	IDEA - AHAA	11FESA AH-160732-05A	4500	7/1/2010 6/30/2011	\$3,972.31
62	290 200	Medicaid Reimbursement		4200		\$12,500.00
62	320 200	ARRA Education Jobs Fund	11FAAEJB-160732-07A	4500	7/1/2010 9/30/2011	\$283,154.16 Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
62	375 200	E-Rate Reimbursement		4900		\$250,000.00 Continuation. BUDGET FUND ACCOUNT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	460 200	Environmental Special Plate		3200		Continuation. Use until funds are exhausted. CASH FUND ACCOUNT - This is the final FY the funds were depleted by the school district.
Summary for 62 (19 grants)					\$1,432,333.50	
63	Aguila Elementary District					
63	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160676-02A	4500	7/1/2010 6/30/2011	\$10,157.28 Expenditures are in 001-199-1000-6610-100.
63	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160718-01A	4500	7/1/2010 6/30/2011	\$232,653.78 program 199
63	100 200	Title I LEA	11FAATTI-160676-10A	4500	7/1/2010 6/30/2011	\$119,006.17 FY2010 county carryover of \$2,238.17 is part of this grant's funding source.
63	107 200	ARRA Title I Continuation-Summer School	11FAACSS-160676-12A	4500	7/1/2011 9/30/2011	\$27,000.00
63	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160676-06A	4500	7/1/2010 6/30/2011	\$47.92 FY2010 county carryover of \$47.92 is the ENTIRE funding source on this grant project.
63	123 200	Reading First Subgrant – Sustainability	11FSEFSS-160676-01A	4500	7/1/2010 6/30/2011	\$50,000.00 FY2010 county carryover of \$15.26 is part of this grant's funding source.
63	130 200	FY10 Migrant Ed Basic Grant	10FAAMIG-060676-07A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
63	131 200	Migrant Ed Basic Grant	11FAAMIG-160676-09A	4500	7/1/2010 9/30/2011	\$34,164.34 FY2010 county carryover funds of \$2,488.94 is part of this grant's funding source.
63	140 200	Title II Improving Teacher Quality	11FAATII-160676-11A	4500	7/1/2010 6/30/2011	\$18,062.24 FY2010 county carryover of \$1,893.87 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	152 200	Enhancing Ed thru Technology	11FETETF-160676-04A	4500	7/1/2010 6/30/2011	\$572.16	FY2010 county carryover of \$23.16 is part of this grant's funding source.
63	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160676-05A	4500	7/1/2010 6/30/2011	\$287.25	FY2010 county carryover of \$86.25 is part of this grant's funding source.
63	162 200	21st Century Community Learning Centers Renewal-Year 3	11FSECY3-160676-03A	4500	7/1/2010 6/30/2011	\$120,000.00	
63	194 200	Title III LEP Program	11FACLEP-160676-08A	4500	7/1/2010 6/30/2011	\$20,531.31	FY2010 county carryover of \$1,340.63 is part of this grant's funding source.
63	221 200	ARRA IDEA Grant	11FESAIG-160676-13A	4500	7/1/2010 9/30/2011	\$137.07	ALL DATA IN THE FY1112 VISIONS GL.
63	290 200	Medicaid Reimbursement		4300		\$1,221.54	Continuation. CASH FUND ACCOUNT
63	320 200	ARRA Education Jobs Fund	11FAAEJB-160676-07A	4500	7/1/2010 9/30/2011	\$45,994.10	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
63	365 200	Yavapai Special Services		4700		\$11,500.00	
63	371 200	FY10 USDOE Small, Rural School Achievement Program	S358A095445	4300	7/1/2010 9/30/2010		This FY2010 grant expires on September 30, 2010.
63	374 200	E-Rate Reimbursement		4900		\$37,500.00	Continuation. BUDGET FUND ACCOUNT.
63	391 200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	SOL-070363101-9999-1	4500		\$157,531.97	BUDGET FUND ACCOUNT

Summary for 63 (20 grants)

\$886,367.13

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	Littleton Elementary District						
65	001	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160702-01A	4500	7/1/2010 6/30/2011	\$204,011.10 Program code 199
65	050	200	Maricopa County Tobacco Use Prevention Program (MACTUPP)	C-86-10-080-3-01	1990	7/1/2010 5/1/2011	\$6,000.00 BUDGET FUND ACCOUNT
65	071	200	SEI BUDGET	11SACSEB-160702-05A	3200	7/1/2010 6/30/2011	\$1,688.89 FY2010 county carryover of \$1,688.89 is this grant's ENTIRE funding source.
65	072	200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160702-12A	3200	7/1/2010 6/30/2011	\$2,854.04 FY2010 county carryover of \$2,854.04 is this grant's ENTIRE funding source.
65	100	200	Title I LEA	11FAATTI-160702-15A	4500	7/1/2010 8/31/2011	\$454,310.46 FY2010 county carryover funds of \$30,651.46 is part of this grant's funding source.
65	101	200	FY10 Title I LEA	10FAATTI-060702-22A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
65	130	200	Migrant Ed Basic Grant	11FAAMIG-160702-07A	4500	7/1/2010 6/30/2011	\$8,626.12
65	140	200	Title II Improving Teacher Quality	11FAATII-160702-16A	4500	7/1/2010 6/30/2011	\$106,593.01 FY2010 county carryover funds of \$8,674.01 is part of this grant's funding source.
65	141	200	FY10 Title II Improving Teacher Quality	10FAATII-060702-23A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
65	142	200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160702-06A	4500	7/1/2010 6/30/2011	\$731.63 FY2010 county carryover funds of \$1.63 is part of this grant's funding source.
65	152	200	Enhancing Ed thru Technology	11FETETF-160702-10A	4500	7/1/2010 6/30/2011	\$2,010.16 FY2010 county carryover of \$6.33 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	162 200	21st Century Community Learning Centers Renewal-Year 4	11FSECY4-160702-03A	4500	7/1/2010 6/30/2011	\$90,000.00	
65	193 200	Title III LEP Program	11FACLEP-160702-11A	4500	7/1/2010 6/30/2011	\$163,161.59	FY2010 county carryover of \$23,992.59 is part of this grant's funding source.
65	194 200	FY10 Title III LEP Program	10FACLEP-060702-21A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
65	220 200	IDEA-Basic-Ent	11FESCBG-160702-14A	4500	7/1/2010 6/30/2011	\$741,199.62	FY2010 county carryover funds of \$100.00 is part of this grant's funding source.
65	221 200	IDEA-Preschool Grant	11FECCBP-160702-04A	4500	7/1/2010 6/30/2011	\$12,633.86	FY2010 county carryover of \$24.65 is part of this grant's funding source.
65	222 200	ARRA IDEA Grant	11FESAIG-160702-18A	4500	7/1/2010 9/30/2011	\$3,834.61	ALL DATA IN THE FY1011 VISIONS GL.
65	223 200	ARRA IDEA Preschool	11FECAIP-160702-09A	4500	7/1/2010 6/30/2011	\$115.11	FY2010 county carryover of \$64.68 is part of this grant's funding source.
65	225 200	IDEA-Preschool Emergency Grant	11FECPEM-160702-17A	4500	7/1/2010 6/30/2011	\$4,691.24	
65	226 200	IDEA-Autism Spectrum Disorder YEAR 2	11FESAS2-160702-02A	4500	7/1/2010 6/30/2011	\$4,289.76	
65	227 200	IDEA-ASD Certificate	11FESSDC-160702-13A	4500	7/1/2010 6/30/2011	\$23,166.00	
65	290 200	Medicaid Reimbursement		4200		\$169,050.00	Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	320 200	ARRA Education Jobs Fund	11FAAEJB-160702-08A	4500	7/1/2010 9/30/2011	\$863,750.16	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
65	374 200	E-Rate Reimbursement		4900		\$104,500.00	Continuation. BUDGET FUND ACCOUNT.
Summary for 65 (24 grants)					\$2,967,217.36		
66 Roosevelt Elementary District							
66	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160723-02A	4500	7/1/2010 6/30/2011	\$922,706.15	Program 199
66	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160723-10A	3200	7/1/2010 6/30/2011	\$103,137.75	FY2009 and FY2010 combined county carryovers of \$103,137.75 are its entire funding sources*. District can expend through 7/15/11 for summer school, per K. Laabs - FY2011 DATA ALSO IN FY1112 VIS GL. *FY2009 \$98,637.75; FY2010 \$4,500.00
66	101 200	Title I LEA	11FAATTI-160723-12A	4500	7/1/2010 9/30/2011	\$9,561,480.51	FY2010 county carryover funds of \$175,839.10 is part of this grant's funding source.
66	102 200	FY10 Title I LEA	10FAATTI-060723-13A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010; and requires a new (revised) completion report. BB 5/2/11
66	104 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160723-15A	4500	7/1/2010 6/30/2011	\$236,232.60	ALL DATA IN THE FY1011 VISIONS GL
66	106 200	ARRA Title I grant	11FAAART-160723-23A	4500	7/1/2010 9/30/2011	\$2,028,518.94	FY2010 county carryover funds of \$1,587,938.23 are part of this grant's funding source.
66	108 200	FY10 Title I School Improvement Year Two	10FAASYT-060723-26A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
66	112 200	FY10 ARRA Title I grant	10FAAART-060723-05A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	113 200	FY10 ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060723-01A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
66	116 200	FY10 Title I School Improvement CA RP RI	10FSEPRI-060723-20A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
66	117 200	FY10 Title I School Improvement Year One	10FAASYO-060723-21A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
66	140 200	Title II Improving Teacher Quality	11FAATII-160723-13A	4500	7/1/2010 9/30/2011	\$1,400,206.19	
66	141 200	FY10 Title II Improving Teacher Quality	10FAATII-060723-14A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
66	142 200	FY10 ARRA Enhancing Education Through Technology Title II-D	10FETEET-060723-11A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
66	143 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160723-18A	4500	7/1/2010 9/30/2011	\$14,899.28	FY2010 county carryover funds of \$1,657.28 is part of this grant's funding source. YOUR NEW PROJECT END DATE IS 9/30/11.
66	150 200	FY10 Enhancing Ed thru Technology	10FETETF-060723-22A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
66	151 200	Enhancing Ed thru Technology	11FETETF-160723-16A	4500	7/1/2010 8/30/2011	\$50,446.83	FY2010 county carryover funds of \$6,739.43 is part of this grant's funding source. Your new project end date is August 30, 2011.
66	156 200	ARRA EETT 21st Century Classrooms	11FETETT-160723-19A	4500	7/1/2010 9/30/2011	\$94,894.88	
66	162 200	21st Century Community Learning Centers	11FSECCL-160723-04A	4500	10/1/2010 6/30/2011	\$240,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	164 200	21st Century Community Learning Centers Renewal-Year 2	11FSECY2-160723-01A	4500	7/1/2010 6/30/2011	\$235,547.00	
66	193 200	FY10 Title III LEP Program	10FACLEP-060723-23A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
66	194 200	Title III LEP Program	11FACLEP-160723-11A	4500	7/1/2010 9/30/2011	\$1,303,525.36	**Your FY2011 grant completion report was revised in 2013. It was approved by MCESA on November 15, 2013.
66	220 200	IDEA-Basic-Ent	11FESCBG-160723-22A	4500	7/1/2010 6/30/2011	\$2,348,511.62	FY2010 county carryover funds of \$240,378.06 is part of this grant's funding source.
66	221 200	FY10 IDEA-Preschool Grant	10FECCBP-060723-18A	4500			ACCT CLOSED, PROJ END DATE 6/30/10. The last two revenues of \$20,625.38 are in the FY1011 Visions GL. The grant formerly had project end date of September 30, 2010. DO NOT USE FD 221 FOR ANY FY2011 GRANT PROJECTS.
66	222 200	ARRA IDEA Grant	11FESAIG-160723-21A	4500	7/1/2010 9/30/2011	\$1,255,285.69	FY2010 county carryover funds of \$12,555.67 is part of this grant's funding source.
66	223 200	ARRA IDEA Preschool	11FECAIP-160723-20A	4500	7/1/2010 9/30/2011	\$68,681.42	FY2010 county carryover funds of \$65,231.89 is a MAJORITY of this grant's funding source.
66	224 200	IDEA-Preschool Grant	11FECCBP-160723-09A	4500	7/1/2010 6/30/2011	\$118,901.28	
66	226 200	FY10 IDEA-Autism Spectrum Disorder Grant	10FESASD-060723-06A	4500			ACCT CLOSED, PROJ END DATE 6/30/10. USED ONLY FOR ADDITIONAL EXPENDITURE TRANSACTION (credit \$213.13), PER ITS REVISED COMPLETION REPORT (grant PED 6/30/10). BB 12/15/10
66	227 200	IDEA-Autism Spectrum Disorder YEAR 2	11FESAS2-160723-07A	4500	7/1/2010 6/30/2011	\$4,973.96	Please ensure fund 227 is used for this grant (previously assigned to fd accts 226 then 225). BB 12/15/10
66	290 200	Medicaid Reimbursement		4200		\$554,695.00	Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	350 200	USDOE Library Grant	S364A100148	4500 9/1/2010 8/31/2011	\$546,110.00	BUDGET FUND ACCOUNT
66	352 200	Teacher Incentive Fund	Sub-recipient of ASU	4700		BUDGET FUND ACCOUNT
66	360 200	City of Phoenix Head Start		4700	\$2,036,808.85	
66	361 200	ARRA - Headstart		4200		Please enter a budget.
66	371 200	ARRA Education Jobs Fund	11FAAEJB-160723-08A	4500 7/1/2010 9/30/2011	\$1,963,283.75	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
66	374 200	E-Rate Reimbursement		4900	\$9,544,248.93	Continuation. BUDGET FUND ACCOUNT.
66	380 200	Operation QT		1990	\$12,000.00	
66	391 200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070466000-9999-001	4500	\$705,809.00	SFB Energy Efficiency grant.
66	413 200	First Things First Collaboration Grant – South Phoenix	11SECFSP-160723-03A	3200 7/1/2010 6/30/2011	\$488,700.00	
66	450 200	Gifted Education	11SSAGFT-160723-17A	3200 7/1/2010 6/30/2011	\$4,261.43	FY2010 county carryover of \$4,261.43 is this grant's ENTIRE funding source.
66	470 200	State Tobacco Education Prevention Program		4500		Kerre, please inform Beatrice of the contract #, project term period and budget amount for FY2011.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	480 200	School Safety Program	11SSDJCO-160723-05A	3200 7/1/2010 6/30/2011	\$74,427.00	FY2010 county carryover of \$1,629.94 is part of this grant's funding source.
66	485 200	Qwest Foundation Spirit of Service	11SSEQFS-160723-06A	3200 7/1/2010 6/30/2011	\$10,000.00	
Summary for 66 (43 grants)					\$35,928,293.42	
68 Alhambra Elementary District						
68	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160677-02A	4500 7/1/2010 6/30/2011	\$610,111.38	Program code 199
68	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160677-21A	3200 7/1/2010 6/30/2011	\$358.00	FY2010 county carryover of \$358.00 is a this grant's ENTIRE funding source.
68	100 200	Title I LEA	11FAATTI-160677-10A	4500 7/1/2010 8/31/2011	\$7,573,399.11	
68	101 200	FY10 Title I LEA	10FAATTI-060677-23A	4500 7/1/2010 8/31/2010		ACCOUNT CLOSED. This FY2010 grant expires on August 31, 2010.
68	104 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160677-05A	4500 7/1/2010 6/30/2011	\$4,796.27	
68	105 200	ARRA Title I grant	11FAAART-160677-15A	4500 7/1/2010 6/30/2011	\$2,983,101.17	
68	107 200	ARRA Title I Continuation-Summer School	11FAACSS-160677-23A	4500 7/1/2010 6/30/2011	\$64,000.00	
68	123 200	Reading First Subgrant – Sustainability	11FSEFSS-160677-01A	4500 7/1/2010 6/30/2011	\$100,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	140 200	Title II Improving Teacher Quality	11FAATII-160677-11A	4500	7/1/2010 6/30/2011	\$1,313,621.97	
68	142 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160677-16A	4500	7/1/2010 8/30/2011	\$69,486.73	Your new project end date is August 30, 2011.
68	152 200	Enhancing Ed thru Technology	11FETETF-160677-17A	4500	7/1/2010 11/30/2011	\$29,457.09	
68	156 200	ARRA EETT 21st Century Classrooms	11FETETT-160677-18A	4500	7/1/2010 9/30/2011	\$164,539.84	
68	192 200	Title III LEP Program	11FACLEP-160677-14A	4500	7/1/2010 8/31/2011	\$1,662,288.55	
68	193 200	FY10 Title III LEP Program	10FACLEP-060677-19A	4500	7/1/2010 8/31/2010		ACCOUNT CLOSED. This FY2010 grant expires on August 31, 2010.
68	201 200	USDOE Indian Education - Grants to LEAs	S060A100974	4300	7/1/2010 6/30/2011	\$41,892.00	BUDGET FUND ACCOUNT.
68	220 200	IDEA-Basic-Ent	11FESCBG-160677-08A	4500	7/1/2010 6/30/2011	\$2,515,097.05	
68	221 200	IDEA-Preschool Grant	11FECCBP-160677-03A	4500	7/1/2010 6/30/2011	\$64,773.81	
68	222 200	ARRA IDEA Grant	11FESAIG-160677-19A	4500	7/1/2010 9/30/2011	\$1,637,036.62	
68	223 200	ARRA IDEA Preschool	11FECAIP-160677-12A	4500	7/1/2010 9/30/2011	\$74,640.47	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	227 200	IDEA-ASAMA	11FESSAM-160677-09A	4500	7/1/2010 6/30/2011	\$6,127.79	
68	228 200	IDEA - AHAA YEAR 2	11FESAH2-160677-04A	4500	7/1/2010 6/30/2011	\$12,172.77	
68	230 200	Johnson O Malley/Indian Ed	11FAAJOM-160677-22A	4500	7/1/2010 9/30/2011	\$17,554.68	
68	231 200	FY10 Johnson O'Malley/Indian Ed	10FAAJOM-060677-26A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
68	280 200	Education of Homeless Children & Youth Sub Grant	11FSECYG-160677-07A	4500	7/1/2010 9/30/2011	\$120,000.00	
68	290 200	Medicaid Reimbursement - Outreach		4200			Continuation. CASH FUND ACCOUNT
68	291 200	Medicaid Reimbursement - Direct Service		4200			Continuation. CASH FUND ACCOUNT
68	312 200	Refugee Children	11FSERCG-160677-20A	4500	8/15/2010 8/14/2011	\$46,000.00	
68	313 200	FY10 Refugee Children	10FSERCG-060677-16A	4500	7/1/2010 8/14/2010		ACCOUNT CLOSED. Your FY2010 grant expires on August 14, 2010.
68	320 200	ARRA Education Jobs Fund	11FAAEJB-160677-06A	4500	7/1/2010 7/31/2011	\$2,403,638.08	DATA WILL BE IN THE FY1011 VISIONS GL. Funding can be used for exp incurred ON OR AFTER AUG 10, 2010. Do not spend before 10/10/2010.
68	350 200	Teacher Incentive Fund	Participating member of MCESA	4700			BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	481 200	School Safety Program	11SSDJCO-160677-13A	3200	7/1/2010 6/30/2011	\$74,427.00	FY2010 county carryover of \$940.88 is part of this grant's funding source.
Summary for 68 (31 grants)					\$21,588,520.38		
71 Sentinel Elementary District							
71	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160726-01A	4500	7/1/2010 6/30/2011	\$1,738.30	Expenditures in 001.199.1000.6112.100.
71	227 200	IDEA-Basic-Ent, via MCRSSD	MCRSSD #11FESCBG-160738-01A	4700	7/1/2010 6/30/2011		Maricopa County Regional Special Services District's (MCRSSD) total awarded budget is \$13,748.51 with FY2010 county carryover funds of \$34.17. BUDGET FUND ACCOUNT.
71	320 200	ARRA Education Jobs Fund	11FAAEJB-160726-02A	4500	7/1/2010 9/30/2011	\$12,108.77	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
71	371 200	FY2010 USDOE Small, Rural School Achievement Program (REAP)	S358A096017	4300	7/1/2010 1/3/2012		This is an FY2010 grant project: "Last Date to Draw Funds" is 1/3/2012; and "Performance Period" is 7/1/2009 to 1/3/2012, per USDOE G5 System documentation from Annette. 9.4.09
71	372 200	USDOE Small, Rural School Achievement Program (REAP)	S358A106017	4300	7/1/2010 9/30/2011	\$14,901.00	
71	374 200	E-Rate Reimbursement		4900		\$8,645.00	Continuation. BUDGET FUND ACCOUNT
71	391 200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	070371000-9999-001	4500		\$164,005.00	SFB Solar Energy Grant. BUDGET FUND ACCOUNT
71	460 200	Environmental Special Plate		3200			Continuation. Use until funds are exhausted. CASH FUND ACCOUNT
Summary for 71 (8 grants)					\$201,398.07		
75 Morristown Elementary District							
75	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160709-01A	4500	7/1/2010 6/30/2011	\$7,166.49	Program code 293

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
75	050 200	Tobacco Prevention - County		1990	\$5,000.00	BUDGET FUND ACCOUNT.
75	100 200	Title I LEA	11FAATTI-160709-07A	4500	7/1/2010 6/30/2011	\$38,976.81 FY2010 county carryover funds of \$570.69 is part of this grant's funding source.
75	106 200	ARRA Title I grant	11FAAART-160709-06A	4500	7/1/2010 6/30/2011	\$4,478.56 FY2010 county carryover of \$363.56 is part of this grant's funding source.
75	140 200	Title II Improving Teacher Quality	11FAATII-160709-08A	4500	7/1/2010 6/30/2011	\$9,221.06 FY2010 county carryover funds of \$1,690.88 is part of this grant's funding source.
75	152 200	Enhancing Ed thru Technology	11FETETF-160709-09A	4500	7/1/2010 6/30/2011	\$152.15 FY2010 county carryover of \$0.15 is part of this grant's funding source.
75	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160709-10A	4500	7/1/2010 6/30/2011	\$56.11 FY2010 county carryover of \$0.11 is part of this grant's funding source.
75	162 200	21st Century Community Learning Centers Renewal-Year 3	11FSECY3-160709-02A	4500	7/1/2010 6/30/2011	\$110,400.00
75	220 200	IDEA-Basic-Ent	11FESCBG-160709-12A	4500	7/1/2010 6/30/2011	\$31,616.83 FY2010 county carryover funds of \$1,909.78 is part of this grant's funding source.
75	221 200	ARRA IDEA Grant	11FESAIG-160709-11A	4500	7/1/2010 9/30/2011	\$14,703.33 ALL DATA IN THE FY1011 VIS GL - with the exception of the SEPT 2011 ADE pmt of \$13.97 (FY1112 Vis GL). FY2010 county carryover funds of \$1,937.06 is part of this grant's funding source.
75	222 200	IDEA-Preschool Grant	11FECCBP-160709-04A	4500	7/1/2010 6/30/2011	\$3,956.51
75	223 200	ARRA IDEA Preschool	11FECAIP-160709-05A	4500	7/1/2010 9/30/2011	\$29.85 ALL DATA IS IN THE FY1011 VISIONS GL. FY2010 county carryover of \$29.85 is this grant's entire funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
75	290	200	Medicaid Reimbursement	4500	\$22,000.00	Continuation. CASH FUND ACCOUNT
75	320	200	ARRA Education Jobs Fund	11FAAEJB-160709-03A	4500	7/1/2010 9/30/2011 \$47,206.26 ALL DATA IN THE FY1112 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
75	370	200	Small, Rural School Achievement Program	S358A106618	4300	7/1/2010 9/30/2011 \$30,994.98
75	371	200	USDOE REAP	4300	\$15,908.56	
75	374	200	E-Rate Reimbursement	4900	\$49,116.00	Continuation. BUDGET FUND ACCOUNT
75	391	200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System	070375000-9999-SOL1	4500	\$154,730.02 BUDGET FUND ACCOUNT
Summary for 75 (18 grants)					\$545,713.52	
79	Litchfield Elementary District					
79	001	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160701-01A	4500	7/1/2010 6/30/2011 \$404,706.06 Program code 199
79	071	200	SEI BUDGET	11SACSEB-160701-03A	3200	7/1/2010 6/30/2011 \$772.05 FY2009 county carryover of \$772.05 is this grant's ENTIRE funding source.
79	100	200	Title I LEA	11FAATTI-160701-07A	4500	7/1/2010 6/30/2011 \$451,879.02 FY2010 county carryover funds of \$25.75 is part of this grant's funding source.
79	106	200	ARRA Title I grant	11FAAART-160701-11A	4500	7/1/2010 9/30/2011 \$107,822.38

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	107	200	ARRA Title I Continuation- Summer School	11FAACSS-160701-14A	4500	7/1/2010 9/30/2011	\$16,108.00
79	140	200	Title II Improving Teacher Quality	11FAATII-160701-08A	4500	7/1/2010 6/30/2011	\$121,279.72
79	152	200	Enhancing Ed thru Technology	11FETETF-160701-05A	4500	7/1/2010 6/30/2011	\$2,544.18 FY2010 county carryover of \$563.18 is part of this grant's funding source.
79	154	200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160701-04A	4500	7/1/2010 9/30/2011	\$1,797.64 "Miscellaneous Local" funds of \$3.11 is part of this grant's funding source.
79	194	200	Title III LEP Program	11FACLEP-160701-12A	4500	7/1/2010 6/30/2011	\$152,013.71
79	220	200	IDEA-Basic-Ent	11FESCBG-160701-10A	4500	7/1/2010 6/30/2011	\$1,472,874.04
79	222	200	IDEA-Preschool Grant	11FECCBP-160701-02A	4500	7/1/2010 6/30/2011	\$31,516.55 FY2010 county carryover of \$2.75 is part of this grant's funding source.
79	223	200	ARRA IDEA Preschool	11FECAIP-160701-09A	4500	7/1/2010 9/30/2011	\$33,405.01 FY2010 county carryover of \$30.86 is part of this grant's funding source.
79	228	200	ARRA IDEA Grant	11FESAIG-160701-13A	4500	7/1/2010 9/30/2011	\$1,093,117.08 FY2010 county carryover of \$100.00 is part of this grant project's funding source.
79	290	200	Medicaid Reimbursement		4200		\$625,000.00 Continuation. CASH FUND ACCOUNT
79	291	200	Medicare - MIPS		4200		\$1,886,000.00 Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
79	300 200	Impact Aid		4800	\$76,056.00	Continuation fund. THE NEW FUND ACCT BEGINNING IN FY2012 IS FUND ACCT 378.
79	320 200	ARRA Education Jobs Fund	11FAAEJB-160701-06A	4500	7/1/2010 9/30/2011	\$1,778,575.17 Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
79	374 200	E-Rate Reimbursement		4900	\$250,000.00	Continuation. BUDGET FUND ACCOUNT
79	394 200	FY2012 SFSP Food Backpack Demonstration Project	12FHNFB-260701-03A	4500	5/1/2011 12/31/2012	\$88,162.00 THIS IS AN FY2012 GRANT PROJECT. It's grant project begins May 1, 2011, and encompasses data in three fiscal year system files (FY1011, FY1112 and FY1213 Visions).
Summary for 79 (19 grants)					\$8,593,628.61	
81	Nadaburg Unified District					
81	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160711-01A	4500	7/1/2010 6/30/2011	\$56,300.84 Program code 199
81	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160711-09A	3200	7/1/2010 6/30/2011	\$9,000.00 FY2010 county carryover funds of \$9,000.00 is this grant project's ENTIRE funding source.
81	100 200	Title I LEA	11FAATTI-160711-10A	4500	7/1/2010 6/30/2011	\$308,425.10
81	140 200	Title II Improving Teacher Quality	11FAATII-160711-11A	4500	7/1/2010 6/30/2011	\$45,503.43
81	152 200	Enhancing Ed thru Technology	11FETETF-160711-06A	4500	7/1/2010 6/30/2011	\$3,814.00 FY2010 county carryover of \$1,800.00 is part of this grant's funding source.
81	194 200	Title III LEP Program	11FACLEP-160711-08A	4500	7/1/2010 6/30/2011	\$25,947.72 FY2010 county carryover of \$2,306.72 is part of this grant's funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
81	220 200	IDEA-Basic-Ent	11FESCBG-160711-07A	4500	7/1/2010 6/30/2011	\$226,224.91	
81	221 200	ARRA IDEA Grant	11FESAIG-160711-04A	4500	7/1/2010 9/30/2011	\$73,437.68	
81	222 200	ARRA IDEA Preschool	11FECAIP-160711-05A	4500	7/1/2010 9/30/2011	\$1,251.47	FY2010 county carryover of \$377.60 is part of this grant's funding source.
81	226 200	IDEA-Autism Spectrum Disorder YEAR 2	11FESAS2-160711-02A	4500	7/1/2010 6/30/2011	\$4,273.73	
81	290 200	Medicaid Reimbursement		4700			Continuation. CASH FUND ACCOUNT
81	320 200	ARRA Education Jobs Fund	11FAAEJB-160711-03A	4500	7/1/2010 9/30/2011	\$265,232.82	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
81	350 200	Teacher Incentive Fund	Participating member of MCESA	4700			BUDGET FUND ACCOUNT
81	371 200	Rural and Low-Income Schools	11FAARLI-160711-12A	4500	7/1/2010 9/30/2011	\$30,669.19	FY2010 county carryover funds of \$5.15 is part of this grant's funding source.
81	374 200	E-Rate Reimbursement		4900			Continuation. BUDGET FUND ACCOUNT.
81	460 200	Environmental Special Plate		3210			Continuation. **Sara, you may return all funds to its funding source, should you discontinue use of this project.** CASH FUND ACCOUNT
Summary for 81 (16 grants)						\$1,050,080.89	
86 Mobile Elementary District							

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
86	100 200	Title I LEA	11FAATTI-160708-01A	4500	7/1/2010 6/30/2011	\$26,351.58	FY2010 county carryover of \$1.70 is part of this grant's funding source.
86	141 200	Title II Improving Teacher Quality	11FAATII-160708-02A	4500	7/1/2010 6/30/2011	\$3,102.00	
86	220 200	IDEA-Basic-Ent	11FESCBG-160708-04A	4500	7/1/2010 6/30/2011	\$3,472.38	
86	320 200	ARRA Education Jobs Fund	11FAAEJB-160708-99A	4500	7/1/2010 9/30/2011	\$3,109.46	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
86	322 200	ARRA Education Jobs Fund	11FAAEJB-160708-03A	4500	7/1/2010 9/30/2011	\$3,109.46	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
86	391 200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System		4500			BUDGET FUND ACCOUNT
Summary for 86 (6 grants)						\$39,144.88	
90	Saddle Mountain Unified District						
90	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160724-01A	4500	7/1/2010 6/30/2011	\$1,133.45	Program code 199
90	101 200	Title I LEA	11FAATTI-160724-12A	4500	7/1/2010 9/30/2011	\$145,301.19	
90	106 200	ARRA Title I grant	11FAAART-160724-10A	4500	7/1/2010 9/30/2011	\$44,107.32	
90	112 200	FY2012 SIG Tier II Year 1 Cohort 2	12FAA2C2-260724-01A	4500	5/1/2011 6/30/2012	\$1,400,478.00	THIS IS AN FY2012 GRANT PROJECT. Funds were expended in FY1011 to get items in place before July 1, 2012, per the district. (note - the current project start date is July 1, 2011, and expenditures in the FY1011 Vis GL are valid.)

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
90	130 200	Migrant Ed Basic Grant	11FAAMIG-160724-04A	4500	7/1/2010 6/30/2011	\$32,755.42	
90	141 200	Title II Improving Teacher Quality	11FAATII-160724-11A	4500	7/1/2010 6/30/2011	\$48,220.00	
90	220 200	IDEA-Basic-Ent	11FESCBG-160724-13A	4500	7/1/2010 6/30/2011	\$279,577.39	ALL DATA IN FY1011 VIS GL (RE 7/2011 ADE PMT). FY2010 county carryover funds of \$18,791.68 is part of this grant's funding source.
90	221 200	ARRA IDEA Grant	11FESAIG-160724-14A	4500	7/1/2010 9/30/2011	\$173,398.27	
90	222 200	IDEA-Preschool Grant	11FECCBP-160724-06A	4500	7/1/2010 6/30/2011	\$569.18	
90	223 200	ARRA IDEA Preschool	11FECAIP-160724-09A	4500	7/1/2010 9/30/2011	\$7,937.29	
90	260 200	CTE Basic Grant/Federal	11FCTDBG-160724-02A	4500	7/1/2010 6/30/2011	\$8,736.50	
90	290 200	Medicaid Reimbursement		4200		\$100,000.00	Continuation. CASH FUND ACCOUNT
90	320 200	ARRA Education Jobs Fund	11FAAEJB-160724-05A	4500	7/1/2010 9/30/2011	\$296,919.24	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
90	371 200	Rural and Low-Income Schools	11FAARLI-160724-08A	4500	7/1/2010 9/30/2011	\$43,417.28	
90	374 200	E-Rate Reimbursement		4900		\$50,000.00	Continuation. BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
90	400 200	CTE Priority Program	11SCTDPP-160724-03A	3200	7/1/2010 6/30/2011	\$12,753.09 FY2010 county carryover funds of \$3,952.98 is part of this grant's funding source.
90	482 200	State Tutoring Fund - Spring	11SAATFS-160724-07A	3200	7/1/2010 6/30/2011	\$3,500.00
Summary for 90 (17 grants)					\$2,648,803.62	
94	Paloma Elementary District					
94	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160714-01A	4500	7/1/2010 6/30/2011	\$6,912.51 Program codes 199 and 299.
94	071 200	SEI BUDGET	11SACSEB-160714-02A	3200	7/1/2010 6/30/2011	\$49,812.10 FY2009 county carryover (cco) of \$49,812.10 is this grant's ENTIRE funding source. The cco data in Visions is in 0330 of \$49,812.57 and 3210 project 0710 of \$1,595.72.
94	110 200	Title I LEA	11FAATTI-160714-06A	4500	7/1/2010 6/30/2011	\$58,365.86 FY2010 county carryover funds of \$1,261.86 is part of this grant's funding source.
94	140 200	Title II Improving Teacher Quality	11FAATII-160714-07A	4500	7/1/2010 6/30/2011	\$10,798.18 FY2010 county carryover funds of \$1.73 is part of this grant's funding source.
94	141 200	FY10 Title II Improving Teacher Quality	10FAATII-060714-07A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
94	190 200	Title III Consortium via MC ESA	(11FACENG-170696-03A)	2900	7/1/2010 6/30/2011	Maricopa County Educational Service Agency's (MCESA) total grant budget is \$188,384.88. Paloma school district #94 is one of 28 members of the grant project.
94	220 200	IDEA-Basic-Ent	11FESCBG-160714-04A	4500	7/1/2010 6/30/2011	\$16,329.83 FY2010 county carryover funds of \$1,303.61 is part of this grant's funding source.
94	221 200	ARRA IDEA Grant	11FESAIG-160714-05A	4500	7/1/2010 9/30/2011	\$11,983.16

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
94	320 200	ARRA Education Jobs Fund	11FAAEJB-160714-03A	4500	7/1/2010 9/30/2011	\$21,125.10 Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010. NO DATA IN VISIONS.
94	370 200	USDOE REAP		4100		
94	374 200	E-Rate Reimbursement		4100		Continuation. BUDGET FUND ACCOUNT
94	391 200	SFB Fed Stimulus Grt - ARRA Projects/Solar Energy System		4500		\$166,358.23 BUDGET FUND ACCOUNT (Rita: Do not use fund account 351).
Summary for 94 (12 grants)					\$341,684.97	
95	Queen Creek Unified District					
95	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160721-01A	4500	7/1/2010 6/30/2011	\$206,352.20 Program code 199
95	050 200	Maricopa County Tobacco Use Prevention Program		2200		\$9,500.00 Please provide Beatrice with the grant info for cnty record-keeping. BUDGET FUND ACCOUNT
95	071 200	SEI BUDGET	11SACSEB-160721-05A	3200	7/1/2010 6/30/2011	\$4,563.75
95	101 200	Title I LEA	11FAATTI-160721-16A	4500	7/1/2010 8/31/2011	\$597,663.06
95	106 200	ARRA Title I grant	11FAAART-160721-18A	4500	7/1/2010 6/30/2011	\$81,181.67 FY2010 county carryover of \$2,406.34 is part of this grant's funding source.
95	130 200	Migrant Ed Basic Grant	11FAAMIG-160721-09A	4500	7/1/2010 9/30/2011	\$369,621.43

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	131 200	FY10 Migrant Ed Basic Grant	10FAAMIG-060721-11A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
95	141 200	Title II Improving Teacher Quality	11FAATII-160721-17A	4500	7/1/2010 6/30/2011	\$104,579.70	
95	152 200	Enhancing Ed thru Technology	11FETETF-160721-12A	4500	7/1/2010 6/30/2011	\$2,501.27	
95	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160721-13A	4500	7/1/2010 9/30/2011	\$1,404.62	FY2010 county carryover of \$515.81 is part of this grant's funding source.
95	194 200	Title III LEP Program	11FACLEP-160721-21A	4500	7/1/2010 6/30/2011	\$38,419.76	FY2010 county carryover funds of \$7,808.76 is part of this grant's funding source.
95	220 200	IDEA-Basic-Ent	11FESCBG-160721-11A	4500	7/1/2010 6/30/2011	\$626,233.95	
95	221 200	ARRA IDEA Grant	11FESAIG-160721-19A	4500	7/1/2010 9/30/2011	\$365,559.79	FY2010 county carryover of \$4,068.17 is part of this grant's funding source.
95	222 200	IDEA-Preschool Grant	11FECCBP-160721-08A	4500	7/1/2010 6/30/2011	\$8,476.83	
95	225 200	ARRA IDEA Preschool	11FECAIP-160721-14A	4500	7/1/2010 9/30/2011	\$10,470.28	FY2010 county carryover of \$329.21 is part of this grant's funding source.
95	250 200	Adult Education ABE/ASE-Federal	11FAEABE-160721-02A	4500	7/1/2010 6/30/2011	\$63,656.00	
95	257 200	Adult Education ELAA-Federal	11FAEAEF-160721-03A	4500	7/1/2010 6/30/2011	\$131,864.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	260	200	CTE Basic Grant/Federal	11FCTDBG-160721-07A	4500	7/1/2010 6/30/2011	\$15,789.02
95	273	200	Learn and Serve Adult Mini Grant	11FCTLAM-160721-06A	4500	7/1/2010 12/31/2010	\$1,561.04 **ACCOUNT CLOSED**
95	290	200	Medicaid Reimbursement	ASHIP	4200		\$300,000.00 Continuation. CASH FUND ACCOUNT
95	291	200	Medicaid Reimbursement	MIPS	4200		\$220,227.09 Continuation. CASH FUND ACCOUNT
95	320	200	ARRA Education Jobs Fund	11FAAEJB-160721-10A	4500	7/1/2010 9/30/2011	\$917,233.88 Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
95	374	200	E-Rate Reimbursement		4900		\$205,372.66 Continuation. BUDGET FUND ACCOUNT
95	392	200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency		4500		\$939,759.00 SFB Energy Efficiency grant.
95	400	200	CTE Priority Program	11SCTDPP-160721-04A	3200	7/1/2010 6/30/2011	\$76,356.97 FY2010 county carryover of \$30,287.53 is part of this grant's funding source.
95	450	200	Gifted Education	11SSAGFT-160721-22A	3200	7/1/2010 6/30/2011	\$4,860.37 FY2009 and FY2010 cco* funds of \$1,734.87 and \$3,125.50 are this grant's ENTIRE funding source. *county carryover
95	480	200	School Safety Program	11SSDJCO-160721-20A	3200	7/1/2010 6/30/2011	\$82,727.00 FY2010 county carryover funds of \$150.00 is part of this grant's funding source.
95	482	200	State Tutoring Fund - Spring	11SAATFS-160721-15A	3200	7/1/2010 6/30/2011	\$7,500.00

Summary for 95 (28 grants)

\$5,393,435.34

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
98	Fountain Hills Unified District						
98	001	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160690-01A	4500	7/1/2010 6/30/2011 \$33,995.60 Program 199	
98	101	200	Title I LEA	11FAATTI-160690-16A	4500	7/1/2010 6/30/2011 \$322,067.36 FY2010 county carryover funds of \$18,317.75 is part of this grant's funding source.	
98	106	200	ARRA Title I grant	11FAAART-160690-10A	4500	7/1/2010 9/30/2011 \$102,838.19 COMPLETION REPORT OVERDUE.	
98	140	200	Title II Improving Teacher Quality	11FAATII-160690-17A	4500	7/1/2010 6/30/2011 \$102,048.27 FY2010 county carryover funds of \$3.03 is part of this grant's funding source.	
98	153	200	Enhancing Ed thru Technology	11FETETF-160690-12A	4500	7/1/2010 6/30/2011 \$1,218.39 FY2010 county carryover of \$1.50 is part of this grant project's funding source.	
98	154	200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160690-14A	4500	7/1/2010 6/30/2011 \$3,783.78 FY2010 county carryover funds of \$0.78 is part of this grant's funding source.	
98	201	200	USDOE Indian Education - Grants to LEAs		4300		\$26,190.00 Please provide the Grant Award Notification to Beatrice. BUDGET FUND ACCOUNT.
98	220	200	IDEA-Basic-Ent	11FESCBG-160690-15A	4500	7/1/2010 6/30/2011 \$448,039.15 FY2010 county carryover of \$68,214.36 is part of this grant's funding source.	
98	221	200	IDEA-Preschool Grant	11FECCBP-160690-07A	4500	7/1/2010 6/30/2011 \$9,101.31	
98	222	200	ARRA IDEA Grant	11FESAIG-160690-18A	4500	7/1/2010 9/30/2011 \$175,470.54 FY2010 county carryover funds of \$157,965.45 is part of this grant project's funding source.	
98	223	200	ARRA IDEA Preschool	11FECAIP-160690-11A	4500	7/1/2010 9/30/2011 \$14,543.49 FY2010 county carryover of \$9,181.63 is part of this grant's funding source.	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
98	226	200	IDEA Autism Spectrum Disorder	11FESASP-160690-09A	4500	7/1/2010 6/30/2011	\$4,062.00
98	227	200	IDEA-AT Tech for Learning Communities	11FESATL-160690-08A	4500	7/1/2010 6/30/2011	\$14,905.00
98	228	200	IDEA - AHAA YEAR 2	11FESAH2-160690-04A	4500	7/1/2010 6/30/2011	\$10,140.00
98	260	200	CTE Basic Grant/Federal	11FCTDBG-160690-02A	4500	7/1/2010 6/30/2011	\$32,435.50
98	261	200	FY10 CTE Basic Grant/Federal	10FCTDBG-060690-01A	4500	7/1/2010 7/31/2010	ACCOUNT CLOSED. This FY2010 grant expires on July 31, 2010.
98	262	200	Voc Ed Tech FY03		1990		\$5,000.00 Please confirm the grant name is correct.
98	290	200	Medicaid Reimbursement		4200		\$12,000.00 Continuation. CASH FUND ACCOUNT
98	291	200	Medicaid Reimbursement		1980		\$136,834.00 Continuation. CASH FUND ACCOUNT
98	320	200	ARRA Education Jobs Fund	11FAAEJB-160690-06A	4500	7/1/2010 9/30/2011	\$406,523.60 Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
98	374	200	E-Rate Reimbursement		4900		Continuation. BUDGET FUND ACCOUNT
98	392	200	SFB Fed Stimulus Grt - ARRA Projects/Energy Efficiency	070298000-9999-001	4500		\$209,615.40 SFB Energy Efficiency grant.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	400 200	CTE Priority Program	11SCTDPP-160690-05A	3200 7/1/2010 6/30/2011	\$29,385.09	FY2010 county carryover of \$1,489.05 is part of this grant's funding source.
98	412 200	First Things First Collaboration Grant - Northeast Maricopa	11SECFTF-160690-03A	3200 7/1/2010 6/30/2011	\$102,900.00	YOUR COMPL RPT IS DUE AT THE ADE NO LATER THAN *AUGUST 14, 2011,* PER PAT IMMELE, ADE.
98	450 200	Gifted Education	11SSAGFT-160690-13A	3200 7/1/2010 6/30/2011	\$2,325.56	County carryover funds of FY2009 \$1,652.93 and FY2010 \$672.63 are this grant's ENTIRE funding source.
Summary for 98 (25 grants)					\$2,205,422.23	
201 Buckeye Union High School District						
201	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160682-02A	4500 7/1/2010 6/30/2011	\$56,022.06	Program code 199
201	071 200	SEI BUDGET	11SACSEB-160682-03A	3200 7/1/2010 6/30/2011	\$16,247.61	
201	100 200	Title I LEA	11FAATTI-160682-09A	4500 7/1/2010 6/30/2011	\$225,090.34	
201	130 200	Migrant Ed Basic Grant	11FAAMIG-160682-12A	4500 7/1/2010 6/30/2011	\$25,832.44	
201	140 200	Title II Improving Teacher Quality	11FAATII-160682-10A	4500 7/1/2010 6/30/2011	\$65,353.86	
201	151 200	Enhancing Ed thru Technology	11FETETF-160682-14A	4500 7/1/2010 6/30/2011	\$1,593.62	
201	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160682-13A	4500 7/1/2010 6/30/2011	\$3,937.95	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
201	194	200	Title III LEP Program	11FACLEP-160682-15A	4500	7/1/2010 6/30/2011	\$39,079.48	
201	221	200	IDEA-Basic-Ent	11FESCBG-160682-11A	4500	7/1/2010 6/30/2011	\$408,577.60	
201	222	200	ARRA IDEA Grant	11FESAIG-160682-16A	4500	7/1/2010 9/30/2011	\$432,085.21	
201	227	200	IDEA - AHAA	11FESAAH-160682-08A	4500	7/1/2010 6/30/2011	\$4,809.46	
201	228	200	IDEA-Secondary Transition Mentoring Project YEAR 2	11FESPT2-160682-05A	4500	7/1/2010 6/30/2011	\$8,446.00	
201	260	200	CTE Basic Grant/Federal	11FCTDBG-160682-04A	4500	7/1/2010 6/30/2011	\$88,667.29	
201	261	200	CTE Tech Prep	11FCTDTP-160682-01A	4500	7/1/2010 2/28/2012	\$251,200.00	THE FY2011 GRANT PROJECT CLOSED ON 2/28/2012.
201	262	200	FY10 CTE Tech Prep	10FCTDTP-060682-01A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
201	290	200	Medicaid Reimbursement		4200		\$100,000.00	Continuation. CASH FUND ACCOUNT
201	300	200	AF JROTC		4300		\$60,000.00	Continuation until funds are depleted. BUDGET FUND ACCOUNT
201	301	200	AF JROTC		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	320	200	ARRA Education Jobs Fund	11FAAEJB-160682-06A	4500	7/1/2010 9/30/2011	\$711,623.72	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
201	374	200	E-Rate Reimbursement		4900		\$130,000.00	Continuation. BUDGET FUND ACCOUNT
201	400	200	CTE Priority Program	11SCTDPP-160682-07A	3200	7/1/2010 6/30/2011	\$115,067.92	FY2010 county carryover funds of \$6,621.52 is part of this grant's funding source.
Summary for 201 (21 grants)							\$2,756,634.56	
214 Tolleson Union High School District								
214	001	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160731-02A	4500	7/1/2010 6/30/2011	\$439,559.84	Expenditures in account lines001.197.1000.6112.201-205
214	050	200	IGA		1990			Please provide Beatrice with the grant information.
214	072	200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160731-09A	3200	7/1/2010 6/30/2011	\$13,275.91	FY2010 county carryover of \$13,275.91 is the grant's ENTIRE funding source.
214	100	200	FY10 Title I LEA	10FAATTI-060731-15A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
214	101	200	Title I LEA	11FAATTI-160731-07A	4500	7/1/2010 9/30/2011	\$1,256,424.32	FY2010 county carryover funds of \$55,216.95 is part of this grant's funding source.
214	106	200	ARRA Title I grant	11FAAART-160731-17A	4500	7/1/2010 9/30/2011	\$309,591.50	FY2010 county carryover funds of \$38,691.88 is part of this grant's funding source.
214	113	200	FY10 Title I School Improvement Year One	10FAASYO-060731-21A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	114 200	FY10 Title I School Improvement Year Two	10FAASYT-060731-22A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
214	131 200	FY10 Migrant Ed Basic Grant	10FAAMIG-060731-18A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
214	140 200	Title II Improving Teacher Quality	11FAATII-160731-08A	4500 7/1/2010 9/30/2011	\$270,176.50	FY2010 county carryover funds of \$100.00 is part of this grant's funding source.
214	141 200	FY10 Title II Improving Teacher Quality	10FAATII-060731-16A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
214	142 200	FY10 ARRA Enhancing Education Through Technology Title II-D	10FETEET-060731-20A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
214	143 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160731-13A	4500 7/1/2010 7/30/2011	\$4,299.02	FY2010 county carryover funds of \$2,435.02 is part of this grant's funding source.
214	152 200	FY10 Enhancing Ed thru Technology	10FETETF-060731-25A	4500 7/1/2010 7/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on July 30, 2010.
214	153 200	Enhancing Ed thru Technology	11FETETF-160731-16A	4500 7/1/2010 8/30/2011	\$5,932.66	Your new project end date is August 30, 2011.
214	162 200	Safe and Supportive Schools	11FSDSUS-160731-14A	4500 1/1/2011 9/30/2011	\$142,857.00	
214	193 200	FY10 Title III LEP Program	10FACLEP-060731-10A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
214	194 200	Title III LEP Program	11FACLEP-160731-12A	4500 7/1/2010 7/30/2011	\$71,254.21	FY2010 county carryover of \$100.00.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
214	201	200	USDOE Indian Education - Grants to LEAs	4300	\$5,888.00	Please provide the Grant Award Notification to Beatrice. BUDGET FUND ACCOUNT.	
214	220	200	IDEA-Basic-Ent	11FESCBG-160731-15A	4500	7/1/2010 6/30/2011 \$1,769,185.85	
214	222	200	ARRA IDEA Grant	11FESAIG-160731-19A	4500	7/1/2010 9/30/2011 \$1,168,677.64	FY2010 county carryover funds of \$14,258.99 is part of this grant's funding source.
214	225	200	IDEA-Autism Spectrum Disorder YEAR 2	11FESAS2-160731-06A	4500	7/1/2010 6/30/2011 \$4,136.18	
214	230	200	Johnson O'Malley/Indian Ed	11FAAJOM-160731-18A	4500	7/1/2010 9/30/2011 \$2,526.81	
214	231	200	FY10 Johnson O'Malley/Indian Ed	10FAAJOM-060731-24A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
214	260	200	CTE Basic Grant/Federal	11FCTDBG-160731-01A	4500	7/1/2010 9/30/2011 \$363,473.64	
214	261	200	FY10 CTE Basic Grant/Federal	10FCTDBG-060731-01A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
214	280	200	Education for Homeless Children and Youth Renewal	11FSEHCR-160731-11A	4500	7/1/2010 7/30/2011 \$3,028.42	FY2010 county carryover of \$1,753.79 is part of this grant's funding source.
214	281	200	FY10 Education for Homeless Children & Youth Sub Grant	10FAAYSG-060731-06A	4500	7/1/2010 7/31/2010	ACCOUNT CLOSED. This FY2010 grant project expires on July 31, 2010.
214	283	200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160731-10A	4500	7/1/2010 9/30/2011 \$14,161.01	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	300 200	ROTC		4300	\$114,908.82	
214	320 200	ARRA Education Jobs Fund	11FAAEJB-160731-05A	4500 7/1/2010 9/30/2011	\$1,796,456.02	ALL DATA IN THE FY1011 VIS GL. Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
214	374 200	E-Rate Reimbursement		4900	\$315,994.22	Continuation. BUDGET FUND ACCOUNT
214	400 200	CTE Priority Program	11SCTDPP-160731-04A	3200 7/1/2010 6/30/2011	\$213,492.81	FY2010 county carryover funds of \$78,252.15 is part of this grant's funding source.
214	480 200	School Safety Program	11SSDJCO-160731-03A	3200 7/1/2010 6/30/2011	\$131,123.00	FY2010 county carryover of \$54,278.16 is part of this grant's funding source.
Summary for 214 (34 grants)					\$8,416,423.38	
216 Agua Fria Union High School District						
216	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160675-02A	4500 7/1/2010 9/30/2011	\$203,708.19	Program code 199; ALL DATA IN THE FY1011 VIS GL.
216	100 200	FY10 Title I LEA	10FAATTI-060675-15A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
216	101 200	Title I LEA	11FAATTI-160675-09A	4500 7/1/2010 6/30/2011	\$382,032.91	FY2010 county carryover funds of \$25,890.76 is part of this grant's funding source.
216	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	11FAASFC-160675-17A	4500 7/1/2010 6/30/2011	\$2,032.33	
216	130 200	FY10 Migrant Ed Basic Grant	10FAAMIG-060675-18A	4500 7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
216	131 200	Migrant Ed Basic Grant	11FAAMIG-160675-14A	4500	7/1/2010 7/15/2011	\$24,370.96	FY2010 county carryover funds of \$5.91 is part of this grant's funding source.
216	141 200	Title II Improving Teacher Quality	11FAATII-160675-10A	4500	7/1/2010 9/30/2011	\$145,778.76	
216	152 200	Enhancing Ed thru Technology	11FETETF-160675-04A	4500	7/1/2010 6/30/2011	\$1,616.00	
216	154 200	ARRA Enhancing Education Through Technology Title II-D	11FETEET-160675-05A	4500	7/1/2010 6/30/2011	\$593.00	
216	193 200	Title III LEP Program	11FACLEP-160675-13A	4500	7/1/2010 6/30/2011	\$35,024.55	FY2010 county carryover of \$6,462.55 is part of this grant's funding source.
216	220 200	IDEA-Basic-Ent	11FESCBG-160675-12A	4500	7/1/2010 6/30/2011	\$826,909.47	
216	221 200	ARRA IDEA Grant	11FESAIG-160675-18A	4500	7/1/2010 9/30/2011	\$509,327.72	FY2010 county carryover funds of \$32,097.04 is part of this grant's funding source.
216	226 200	IDEA-High Cost Child Grant	11FESHCC-160675-17A	4500	7/1/2010 6/30/2011	\$26,958.16	
216	228 200	IDEA-Secondary Transition Mentoring Project	11FESSTR-160675-11A	4500	7/1/2010 6/30/2011	\$7,526.66	
216	260 200	CTE Basic Grant/Federal	11FCTDBG-160675-01A	4500	7/1/2010 6/30/2011	\$157,285.41	
216	281 200	FY10 Education for Homeless Children & Youth Sub Grant	10FAAYSG-060675-09A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
216	283	200	ARRA McKinney-Vento Renewal Grant	11FSEVRG-160675-15A	4500	7/1/2010 6/30/2011	\$2,419.55	FY2010 county carryover of \$1,236.96 is part of this grant's funding source.
216	290	200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
216	291	200	Medicaid Reimbursement		4500			Continuation. CASH FUND ACCOUNT
216	301	200	AF JROTC		4300			Please enter a budget in Visions.
216	320	200	ARRA Education Jobs Fund	11FAAEJB-160675-08A	4500	7/1/2010 9/30/2011	\$1,298,281.74	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
216	374	200	E-Rate Reimbursement		4900			Continuation. SUSAN, please enter a budget in Visions. BUDGET FUND ACCOUNT
216	400	200	CTE Priority Program	11SCTDPP-160675-06A	3200	7/1/2010 6/30/2011	\$280,182.83	FY2010 county carryover and Other Local funds are part of this grant's funding source: Cco \$28,114.61; Other Local \$26.00.
216	482	200	State Tutoring Fund - Spring	11SAATFS-160675-16A	3200	7/1/2010 6/30/2011	\$30,000.00	
216	483	200	State Tutoring Fund - Fall	11SAATFF-160675-03A	3200	7/1/2010 6/30/2011	\$10,000.00	
Summary for 216 (25 grants)							\$3,944,048.24	
401 East Valley Institute of Technology District								
401	001	001	ARRA Education Stabilization Fund - Fall	11FAASFF-160689-02A	4500	7/1/2010 6/30/2011	\$646,310.25	Expenditures in 001.271.14???.6561.201

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
401	261	200	CTE Basic Grant/Federal	11FCTDBG-160689-03A	4500	7/1/2010 6/30/2011	\$288,174.56
401	262	200	Technology Literacy Challenged Grant		1990		\$11,948.00 Continuation.
401	264	200	CTE Innovative Program	11FCTCIP-160689-05A	4500	11/1/2010 9/9/2011	\$24,286.00 ALL DATA IN THE FY1011 VIS GL.
401	265	200	FY10 CTE Innovative Program	10FCTCIP-060689-04A	4500	7/1/2010 9/30/2010	ACCOUNT CLOSED. This FY2010 grant project expires on September 30, 2010.
401	320	200	ARRA Education Jobs Fund	11FAAEJB-160689-04A	4500	7/1/2010 6/30/2011	\$1,550,594.62 Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
401	360	200	PELL Grant		4300		\$217,758.00
401	374	200	E-Rate Reimbursement		4900		Continuation. Please enter a budget in your Visions GL. BUDGET FUND ACCOUNT.
401	400	200	CTE Priority Program	11SCTDPP-160689-01A	3200	7/1/2010 6/30/2011	\$761,593.94 FY2010 county carryover of \$90,378.04 is part of this grant's funding source.
401	403	200	Voc Ed Extended School Year		3200		Please enter a budget in Visions.
401	435	200	Academic Contests		3200		\$208.00
Summary for 401 (11 grants)							\$3,500,873.37
402 West-MEC							

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
402	001 001	ARRA Education Stabilization Fund - Fall	11FAASFF-160327-01A	4500	7/1/2010 6/30/2011	\$299,048.08	Expense in acct line 001.900.1000.6560
402	320 200	ARRA Education Jobs Fund	11FAAEJB-160327-03A	4500	7/1/2010 9/30/2011	\$1,182,947.05	ALL DATA IN THE FY1112 VIS GL (no exps). Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
402	403 200	Voc Ed Extended School Year		3200			Please enter a budget in Visions.
Summary for 402 (3 grants)						\$1,481,995.13	
509 Maricopa Regional School District							
509	071 200	SEI BUDGET	11SACSEB-160704-01A	3200	7/1/2010 6/30/2011	\$282,260.84	FY2009 county carryover of \$225,914.64 is part of this grant's funding source.
509	072 200	Compensatory Instruction - ELD CarryOver Renewal	11SACOVE-160704-06A	3200	7/1/2010 6/30/2011	\$18,385.66	FY2010 county carryover of \$18,385.66 is the grant's ENTIRE funding source.
509	100 200	Title I LEA	11FAATTI-160704-03A	4500	7/1/2010 6/30/2011	\$150,115.99	
509	106 200	ARRA Title I grant	11FAAART-160704-10A	4500	7/1/2010 6/30/2011	\$2,821.55	FY2010 county carryover funds of \$13.69 is part of this grant's funding source.
509	110 200	FY10 Title I-D Neglected or Delinquent-LEA	10FAADEL-060704-12A	4500	7/1/2010 9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
509	140 200	Title II Improving Teacher Quality	11FAATII-160704-04A	4500	7/1/2010 6/30/2011	\$74,047.25	
509	194 200	Title III Consortium via MC ESA	(11FACENG-170696-03A)	4500	7/1/2010 6/30/2011		Maricopa County Educational Service Agency's (MCESA) total grant budget is \$188,384.88. MC Regional school district #509 is one of 28 members of the grant project.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
509	220	200	IDEA-Basic-Ent	11FESCBG-160704-05A	4500	7/1/2010	6/30/2011	\$104,580.02	
509	222	200	ARRA IDEA Grant	11FESAIG-160704-11A	4500	7/1/2010	9/30/2011	\$9,044.75	FY2010 county carryover funds of \$48.91 is part of this grant project's funding source.
509	224	200	IDEA-Secure Care Grant	11FESSCG-160704-07A	4500	10/1/2010	9/30/2011	\$41,251.95	
509	225	200	FY10 IDEA-Secure Care Grant	10FESSCG-060704-11A	4500	7/1/2010	9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
509	226	200	IDEA-Monitoring System Grant	11FESMSG-160704-08A	4500	7/1/2010	6/30/2011	\$500.00	
509	280	200	FY10 Education for Homeless Children & Youth Sub Grant	10FAAYSG-060704-05A	4500	7/1/2010	9/30/2010		ACCOUNT CLOSED. This FY2010 grant expires on September 30, 2010.
509	290	200	Medicaid Reimbursement		4200				Continuation. CASH FUND ACCOUNT
509	312	200	Refugee Children	11FSERCG-160704-09A	4500	8/15/2010	8/14/2011	\$23,000.00	
509	313	200	FY10 Refugee Children	10FSERCG-060704-07A	4500	7/1/2010	8/14/2010		ACCOUNT CLOSED. This FY2010 grant project expires on August 14, 2010.
509	320	200	ARRA Education Jobs Fund	11FAAEJB-160704-02A	4500	7/1/2010	9/30/2011	\$60,719.39	Funding can be used for expense incurred ON OR AFTER AUGUST 10, 2010. Do not spend before August 10, 2010.
509	374	200	E-Rate Reimbursement		4900			\$252,184.00	Continuation. BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
509	383	200	AZ St Supreme Court - Title II A	4500	\$33,235.61	
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	\$202,870.00	
Summary for 509 (21 grants)					\$1,268,017.01	
Grand Total						\$197,730,093.87