



Maricopa County Superintendent of Schools

Grants By District 2009-2010

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	Phoenix Elementary District						
1	001 001	ARRA Education Stabilization Fund	10FAAGSG-060718-26A	4500	7/1/2009 6/30/2010	\$697,646.25	Program 199 Project 9198
1	001 001	ARRA Education Stabilization Fund	10FAAGSG-060718-05A	4500	7/1/2009 6/30/2010	\$1,898,321.42	Program 199 Project 0000
1	050 200	MCTUPP County Tobacco Prevention		3200		\$16,100.00	Magda, please **provide Beatrice** with the Contract/Award #, project term period and awarded budget amt. BUDGET FUND ACCOUNT.
1	072 200	Compensatory Instruction - English Language Development	10SACELD-060718-18A	3200	7/1/2009 6/30/2010	\$267,040.08	FY08 cco of \$191,231.29 AND FY09 cco of \$75,808.79 (grant is entirely funded by the above county carry over funds).
1	100 200	Title I LEA	10FAATTI-060718-08A	4500	7/1/2009 9/30/2010	\$9,473,486.90	
1	109 200	FY09 Title I LEA	09FAATTI-960718-03A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Do not use fund account 109 in Visions.
1	116 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060718-11A	4500	7/1/2009 6/30/2010	\$26,500.00	
1	117 200	Title I School Improvement Year One	10FAASYO-060718-22A	4500	7/1/2009 6/30/2010	\$100,000.00	
1	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 4	10FSERN4-060718-02A	4500	7/1/2009 6/30/2010	\$150,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	121 200	Reading First - Professional Development	10FSERFP-060718-01A	4500 7/1/2009 6/30/2010	\$87,970.00	
1	128 200	ARRA Title I grant	10FAAART-060718-04A	4500 7/1/2009 6/30/2010	\$6,525,166.00	
1	140 200	Title II Improving Teacher Quality	10FAATII-060718-09A	4500 7/1/2009 6/30/2010	\$1,057,654.20	
1	150 200	Enhancing Ed thru Technology	10FETETF-060718-19A	4500 7/1/2009 6/30/2010	\$72,635.00	
1	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060718-24A	4500 7/1/2009 6/30/2010	\$187,857.00	
1	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060718-15A	4500 7/1/2009 6/30/2010	\$84,669.00	
1	194 200	Title III LEP Program	10FACLEP-060718-23A	4500 7/1/2009 6/30/2010	\$524,741.00	
1	200 200	USDOE Title VII Indian Ed.		4500	\$35,903.00	Magda, please fax to Beatrice the Grant Award Notification for county file. BUDGET FUND ACCOUNT.
1	220 200	IDEA-Basic-Ent	10FESCBG-060718-25A	4500 7/1/2009 6/30/2010	\$1,656,705.54	
1	221 200	ARRA IDEA Grant	10FESAIG-060718-20A	4500 7/1/2009 6/30/2010	\$787,627.00	
1	222 200	IDEA-Preschool Grant	10FECCBP-060718-16A	4500 7/1/2009 6/30/2010	\$71,883.66	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	223 200	ARRA IDEA Preschool	10FECAIP-060718-07A	4500	7/1/2009 6/30/2010	\$56,782.83	
1	230 200	Johnson O'Malley/Indian Ed	10FAAJOM-060718-21A	4500	7/1/2009 9/30/2010	\$17,127.50	
1	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060718-03A	4500	7/1/2009 6/30/2010	\$33,851.00	
1	290 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
1	291 200	Medicaid Direct		4200			Continuation. CASH FUND ACCOUNT
1	312 200	FY09 Refugee Children	09FAARCG-960718-09A	4500	7/1/2009 8/14/2009		ACCOUNT CLOSED. Please do not use fund account 312 in Visions.
1	313 200	Refugee Children	10FSERCG-060718-13A	4500	7/1/2009 8/14/2010	\$28,246.23	
1	374 200	E-Rate Reimbursement		4900			Continuation. Please enter a budget in your Visions GL. BUDGET FUND ACCOUNT.
1	410 200	Early Childhood Block Grant	10SECECB-060718-17A	3200	7/1/2009 6/30/2010	\$149,811.00	
1	430 200	State Chemical Abuse	10SSDCHM-060718-14A	3200	7/1/2009 6/30/2010	\$1,889.00	
1	450 200	Gifted Education	10SSAGFT-060718-10A	3200	7/1/2009 6/30/2010	\$9,630.18	FY2009 cco of \$8,630.18.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	480 200	School Safety Program	10SSDJCO-060718-06A	3200	7/1/2009 6/30/2010	\$682,075.89	FY09 cco of \$72,062.80 .
1	496 200	Character Education Matching Grant	10SCECEM-060718-12A	3200	7/1/2009 6/30/2010	\$10,396.67	
Summary for 1 (33 grants)					\$24,711,716.35		
2 Riverside Elementary District							
2	001 001	ARRA Education Stabilization Fund	10FAAGSG-060722-04A	4500	7/1/2009 6/30/2010	\$8,760.64	Program code 199 (1 of 2 ARRA SF5F)
2	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060722-17A	4500	7/1/2009 6/30/2010	\$4,456.82	Program code 199 (2 of 2 ARRA SF5F)
2	071 200	SEI BUDGET	10SACSEB-060722-03A	3200	7/1/2009 6/30/2010	\$109,989.86	
2	072 200	Compensatory Instruction - English Language Development	10SACELD-060722-05A	3200	7/1/2009 6/30/2010	\$327,063.60	
2	100 200	FY09 Title I LEA	09FAATTI-960722-10A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. **Additional data in fund account 109 of the FY0910 Visions GL, re adjustments to exp. BB 8/3/10
2	101 200	Title I LEA	10FAATTI-060722-20A	4500	7/1/2009 9/30/2010	\$77,388.00	
2	106 200	ARRA Title I grant	10FAAART-060722-22A	4500	7/1/2009 6/30/2010	\$3,504.00	
2	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060722-02A	4500	7/1/2009 6/30/2010	\$25,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	114 200	Title I School Improvement Year Two	10FAASYT-060722-12A	4500	7/1/2009 6/30/2010	\$50,000.00	
2	140 200	FY09 Title II Improving Teacher Quality	09FAATII-960722-11A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 140 in Visions.
2	141 200	Title II Improving Teacher Quality	10FAATII-060722-21A	4500	7/1/2009 9/30/2010	\$15,364.00	
2	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060722-16A	4500	7/1/2009 6/30/2010	\$1,033.00	
2	152 200	Enhancing Ed thru Technology	10FETETF-060722-19A	4500	7/1/2009 6/30/2010	\$676.00	
2	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060722-08A	4500	7/1/2009 6/30/2010	\$2,360.00	
2	180 200	FY09 Title V Part A Innovative Programs	09FAATVA-960722-12A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 180 in Visions.
2	194 200	Title III LEP Program	10FACLEP-060722-11A	4500	7/1/2009 6/30/2010	\$41,126.78	FY2009 cco \$7,276.78.
2	220 200	IDEA-Basic-Ent	10FESCBG-060722-15A	4500	7/1/2009 6/30/2010	\$102,470.92	
2	221 200	ARRA IDEA Grant	10FESAIG-060722-14A	4500	7/1/2009 6/30/2010	\$137,815.72	
2	222 200	IDEA-Preschool Grant	10FECCBP-060722-07A	4500	7/1/2009 6/30/2010	\$761.14	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	223 200	ARRA IDEA Preschool	10FECAIP-060722-06A	4500	7/1/2009 6/30/2010	\$5,243.96	
2	227 200	IDEA-High Cost Child Grant	10FESHCC-060722-18A	4500	7/1/2009 6/30/2010	\$152,507.00	
2	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060722-01A	4500	7/1/2009 6/30/2010	\$3,666.40	
2	290 200	Medicaid Reimbursement		1990			Continuation. CASH FUND ACCOUNT
2	374 200	E-Rate Reimbursement		4900		\$150,000.00	Continuation. BUDGET FUND ACCOUNT.
2	410 200	Early Childhood Block Grant	10SECECB-060722-10A	3200	7/1/2009 6/30/2010	\$9,644.00	
2	412 200	First Things First Collaboration Grant	10SECFTF-060722-13A	3200	7/1/2009 6/30/2010	\$200,000.00	
2	430 200	State Chemical Abuse	10SSDCHM-060722-09A	3200	7/1/2009 6/30/2010	\$0.00	
Summary for 2 (27 grants)						\$1,428,831.84	
5 Isaac Elementary District							
5	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060697-33A	4500	4/1/2010 6/30/2010	\$1,568,760.64	Program code 199
5	001 001	ARRA Education Stabilization Fund	10FAAGSG-060697-10A	4500	7/1/2009 6/30/2010	\$2,439,422.69	Program code 199

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	072 200	Compensatory Instruction - English Language Development	10SACELD-060697-21A	3200	7/1/2009 6/30/2010	\$256,223.52	FY2009 cco of \$67,151.253
5	100 200	Title I LEA	10FAATTI-060697-17A	4500	7/1/2009 9/30/2010	\$5,001,487.15	
5	101 200	FY09 Title I LEA	09FAATTI-960697-18A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
5	102 200	Title I School Improvement Year Two	10FAASYT-060697-16A	4500	7/1/2009 6/30/2010	\$50,000.00	
5	103 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060697-23A	4500	7/1/2009 6/30/2010	\$26,500.00	
5	104 200	Title I Evenstart/Family Lit.	10FECEVS-060697-08A	4500	7/1/2009 6/30/2010	\$173,281.02	
5	105 200	Title I School Improvement CA RP RI	10FSEPRI-060697-28A	4500	7/1/2009 9/30/2010	\$584,330.34	
5	106 200	ARRA Title I grant	10FAAART-060697-29A	4500	7/1/2009 6/30/2010	\$2,545,589.00	
5	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060697-05A	4500	7/1/2009 9/30/2010	\$225,000.00	
5	111 200	FY09 Title I School Improvement Fund Restructure Implementation	09FAAFRI-960697-26A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 111 in Visions.
5	113 200	FY09 Title I School Improvement Year Two	09FAASYT-960697-28A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 113 in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
5	114 200	FY09 Title I School Improvement-Warning	09FAASIW-960697-25A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 114 in Visions.
5	115 200	FY09 Title I LEA Improvement Year Corrective Action	09FAAYCA-960697-24A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 115 in Visions.
5	116 200	FY09 Title I School Improvement-Corrective Action	09FAAICA-960697-27A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 116 in Visions.
5	117 200	Title I School Improvement Year One	10FAASYO-060697-13A	4500 7/1/2009 6/30/2010	\$50,000.00	
5	120 200	Reading First Subgrant Cycle I-CONTINUING LEAs YEAR 7	10FSERF7-060697-02A	4500 7/1/2009 6/30/2010	\$150,000.00	
5	121 200	Reading First Subgrant Cycle II-EXPANDING LEAs YEAR 4	10FSERE4-060697-01A	4500 7/1/2009 6/30/2010	\$150,000.00	
5	140 200	FY09 Title II Improving Teacher Quality Program	09FAATII-960697-19A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 140 in Visions.
5	141 200	Title II Improving Teacher Quality	10FAATII-060697-18A	4500 7/1/2009 9/30/2010	\$800,314.44	
5	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060697-31A	4500 7/1/2009 6/30/2010	\$85,284.00	
5	150 200	Enhancing Education Through Technology - Discretionary	10FETETD-060697-11A	4500 7/1/2009 9/30/2010	\$321,929.30	
5	152 200	Enhancing Ed thru Technology	10FETETF-060697-32A	4500 7/1/2009 6/30/2010	\$36,545.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060697-14A	4500	7/1/2009 6/30/2010	\$49,232.15	FY2009 cco of \$1,689.15.
5	161 200	FY09 Title IV Safe & Drug Free Basic	09FSDIVB-960697-05A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 161 in Visions.
5	163 200	21st Century Community Learning Centers Renewal-Year 5	10FSECY5-060697-04A	4500	7/1/2009 6/30/2010	\$389,692.25	
5	193 200	FY09 Title III LEP Program	09FACLEP-960697-20A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 193 in Visions.
5	194 200	Title III LEP Program	10FACLEP-060697-27A	4500	7/1/2009 9/30/2010	\$904,516.74	
5	220 200	IDEA-Basic-Ent	10FESCBG-060697-22A	4500	7/1/2009 6/30/2010	\$1,428,374.65	
5	221 200	ARRA IDEA Grant	10FESAIG-060697-19A	4500	7/1/2009 6/30/2010	\$881,611.26	
5	222 200	IDEA-Preschool Grant	10FECCBP-060697-07A	4500	7/1/2009 6/30/2010	\$77,113.10	
5	223 200	IDEA-ASA Math Academy YEAR 2	10FESAMA-060697-24A	4500	7/1/2009 6/30/2010	\$5,797.45	
5	224 200	ARRA IDEA Preschool	10FECAIP-060697-12A	4500	7/1/2009 6/30/2010	\$27,693.23	
5	225 200	FY09 ARRA IDEA Preschool	09FECAIP-960697-33A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 225 in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	226	200	FY09 ARRA IDEA Grant	09FESAIG-960697-35A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use fund account 226 in Visions.
5	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060697-03A	4500	7/1/2009 6/30/2010	\$16,561.00
5	290	200	Medicaid Reimbursement		1990		\$11,009.39 Continuation. CASH FUND ACCOUNT
5	312	200	Refugee Children	10FSERCG-060697-26A	4500	7/1/2009 8/14/2010	\$2,883.40
5	374	200	E-Rate Reimbursement		4900		\$300,000.00 Continuation. BUDGET FUND ACCOUNT.
5	410	200	Early Childhood Block Grant	10SECECB-060697-09A	3200	7/1/2009 6/30/2010	\$120,972.50 **There is no county carryover for this grant project**
5	412	200	First Things First Collaboration Grant	10SECFTF-060697-30A	3200	7/1/2009 6/30/2010	\$62,784.68
5	430	200	State Chemical Abuse	10SSDCHM-060697-15A	3200	7/1/2009 6/30/2010	\$1,936.49 FY2009 cco of \$111.99.
5	450	200	Gifted Education	10SSAGFT-060697-20A	3200	7/1/2009 6/30/2010	\$36,526.29 FY2009 cco of \$30,618.96.
5	455	200	Family Literacy Program	10SECFLT-060697-06A	3200	7/1/2009 6/30/2010	\$45,976.37 FY2009 cco of \$8,056.14.
5	465	200	Wallace Grant 2006		1990		Please provide Beatrice with the grant details. If invalid/expired, then please bring the cash balance to \$0.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	480 200	School Safety Program	10SSDJCO-060697-25A	3200	7/1/2009 6/30/2010	\$292,078.28	FY2009 cco of \$528.93.
Summary for 5 (47 grants)						\$19,119,426.33	
7	Wilson Elementary District						
7	001 001	ARRA Education Stabilization Fund	10FAAGSG-060736-07A	4500	7/1/2009 6/30/2010	\$280,463.71	Program codes 199 and 299
7	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060736-21A	4500	7/1/2009 6/30/2010	\$1,159.01	Program codes 199 and 299
7	052 200	Wake-Up Club		1990		\$10,000.00	Gloria, please **provide Beatrice** with the Contract/Award #, project term period and awarded budget amt. BUDGET FUND ACCOUNT.
7	072 200	Compensatory Instruction - English Language Development	10SACELD-060736-14A	3200	7/1/2009 6/30/2010	\$52,952.40	FY2009 cco of \$6,598.21.
7	100 200	Title I LEA	10FAATTI-060736-11A	4500	7/1/2009 6/30/2010	\$684,983.00	
7	106 200	ARRA Title I grant	10FAAART-060736-04A	4500	7/1/2008 6/30/2010	\$500,949.00	
7	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060736-01A	4500	7/1/2009 6/30/2010	\$25,000.00	
7	140 200	Title II Improving Teacher Quality	10FAATII-060736-12A	4500	7/1/2009 6/30/2010	\$137,569.45	
7	150 200	Enhancing Ed thru Technology	10FETETF-060736-20A	4500	7/1/2009 6/30/2010	\$5,868.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060736-15A	4500	7/1/2009 6/30/2010	\$14,849.00	
7	155 200	Project Horizon	Sub-grantee	4700		\$60,925.00	Please **provide Beatrice** with the Contract/Award #, project term period. BUDGET FUND ACCT. (Your bal from FY09 Vis is in fd 159 in FY10 Vis)
7	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060736-05A	4500	7/1/2009 6/30/2010	\$7,874.00	
7	162 200	21st Century Community Learning Centers Renewal-Year 5	10FSECY5-060736-03A	4500	7/1/2009 6/30/2010	\$113,408.01	
7	190 200	Title III LEP Program	10FACLEP-060736-08A	4500	7/1/2009 6/30/2010	\$92,105.00	
7	220 200	IDEA-Basic-Ent	10FESCBG-060736-13A	4500	7/1/2009 6/30/2010	\$289,172.38	FY2009 cco of \$1,788.48.
7	221 200	IDEA-Preschool Grant	10FECCBP-060736-17A	4500	7/1/2009 6/30/2010	\$25,564.72	
7	222 200	ARRA IDEA Grant	10FESAIG-060736-18A	4500	7/1/2009 6/30/2010	\$231,506.00	
7	223 200	ARRA IDEA Preschool	10FECAIP-060736-09A	4500	7/1/2009 6/30/2010	\$8,806.48	
7	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060736-02A	4500	7/1/2009 6/30/2010	\$16,779.70	
7	290 200	Medicaid Reimbursement		4100		\$12,350.00	Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
7	291 200	Medicaid Reimbursement		4100		Continuation. CASH FUND ACCOUNT
7	360 200	Head Start		4700	\$695,213.00	Please provide Beatrice with the Contract/Award #, project term period & awarded budget amt. BUDGET FUND ACCT. (Your bal from FY09 Vis will be in fd 369 in FY10 Vis)
7	399 200	E-Rate Reimbursement		4900	\$287,531.90	Fund Account 374 will be used for E-Rate, beginning with FY1011 (confirmed by G. Penate on 11/15/10).
7	410 200	Early Childhood Block Grant	10SECECB-060736-10A	3200	7/1/2009 6/30/2010	\$20,552.00 There is no longer FY09 county carryover.
7	430 200	State Chemical Abuse	10SSDCHM-060736-06A	3200	7/1/2009 6/30/2010	\$1,090.00 FY2009 cco of \$898.77.
7	450 200	Gifted Education	10SSAGFT-060736-19A	3200	7/1/2009 6/30/2010	\$461.50
7	480 200	School Safety Program	10SSDJCO-060736-16A	3200	7/1/2009 6/30/2010	\$70,700.00 FY2009 cco of \$3,815.60.
Summary for 7 (27 grants)					\$3,647,833.26	
8	Osborn Elementary District					
8	001 001	ARRA Education Stabilization Fund	10FAAGSG-060712-07A	4500	7/1/2009 6/30/2010	\$656,621.00 Program code 199
8	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060712-28A	4500	7/1/2009 6/30/2010	\$373,679.03 Program code 199
8	050 200	Maricopa County Truancy Grant		1990		ACCOUNT CLOSED. "Grant term ended and no longer applicable". BUDGET FUND ACCOUNT.

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8	072 200	Compensatory Instruction - English Language Development	10SACELD-060712-25A	3200	7/1/2009 6/30/2010	\$67,605.12	
8	100 200	Title I LEA	10FAATTI-060712-21A	4500	7/1/2009 6/30/2010	\$2,034,919.33	
8	106 200	ARRA Title I grant	10FAAART-060712-08A	4500	7/1/2009 6/30/2010	\$996,056.00	
8	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060712-02A	4500	7/1/2009 6/30/2010	\$50,000.00	
8	110 200	Title I-D Neglected or Delinquent- LEA	10FAADEL-060712-19A	4500	7/1/2009 8/31/2010	\$65,772.22	
8	113 200	Title I School Improvement Year Two	10FAASYT-060712-14A	4500	7/1/2009 6/30/2010	\$50,000.00	
8	114 200	Title I School Improvement CA RP RI	10FSEPRI-060712-18A	4500	7/1/2009 6/30/2010	\$61,000.00	
8	116 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060712-23A	4500	7/1/2009 6/30/2010	\$26,500.00	
8	140 200	Title II Improving Teacher Quality	10FAATII-060712-22A	4500	7/1/2009 6/30/2010	\$332,927.91	
8	150 200	Enhancing Ed thru Technology	10FETETF-060712-26A	4500	7/1/2009 6/30/2010	\$20,073.44	
8	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060712-13A	4500	7/1/2009 6/30/2010	\$34,263.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060712-16A	4500	7/1/2009 6/30/2010	\$22,111.00	
8	162 200	21st Century Community Learning Centers Renewal-Year 3	10FSECY3-060712-04A	4500	7/1/2009 6/30/2010	\$124,412.68	
8	163 200	21st Century Community Learning Centers Renewal-Year 4	10FSECY4-060712-03A	4500	7/1/2009 6/30/2010	\$477,380.12	
8	182 200	FY09 Title V Arts Education Initiative	09FAATVE-960712-06A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 182 in Visions.
8	190 200	Title III LEP Program	10FACLEP-060712-11A	4500	7/1/2009 6/30/2010	\$221,430.58	
8	195 200	FY09 Emergency Immigrant Education Program	09FACEIE-960712-25A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 195 in Visions.
8	200 200	USDOE Indian Education - Grants to LEAs	S060A090238	4300	7/1/2009 6/30/2010	\$47,076.00	BUDGET FUND ACCOUNT.
8	220 200	IDEA-Basic-Ent	10FESCBG-060712-24A	4500	7/1/2009 6/30/2010	\$777,746.58	
8	221 200	ARRA IDEA Grant	10FESAIG-060712-29A	4500	7/1/2009 6/30/2010	\$791,158.73	
8	222 200	IDEA-Preschool Grant	10FECCBP-060712-15A	4500	7/1/2009 6/30/2010	\$20,096.75	
8	223 200	ARRA IDEA Preschool	10FECAIP-060712-05A	4500	7/1/2009 6/30/2010	\$30,120.03	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	228 200	IDEA-AHAA	10FESAHA-060712-06A	4500	9/1/2009 6/30/2010	\$3,669.94	
8	231 200	Johnson O'Malley/Indian Ed	10FAAJOM-060712-27A	4500	7/1/2009 9/30/2010	\$22,862.50	YOUR NEW PROJECT END DATE IS SEPTEMBER 30, 2010.
8	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060712-01A	4500	7/1/2009 6/30/2010	\$30,898.55	
8	290 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
8	312 200	FY09 Refugee Children	09FAARCG-960712-08A	4500	7/1/2009 8/14/2009		ACCOUNT CLOSED. Please do not use fund account 312 in Visions.
8	313 200	Refugee Children	10FSERCG-060712-10A	4500	7/1/2009 8/14/2010	\$5,962.08	
8	375 200	E-Rate Reimbursement		4900		\$350,000.00	Continuation. BUDGET FUND ACCOUNT.
8	378 200	FY09 USDOE Elementary and Secondary School Counseling Demonstration Program	Q215E060471	4300	7/1/2009 7/2/2009		Continuation of FY09 grant. ACCOUNT CLOSED. "Term ended and no longer applicable." BUDGET FUND ACCOUNT.
8	412 200	First Things First	FTF-MULTI-10-0008-09	3200	8/1/2009 6/30/2010	\$170,784.00	Grant "to provide Early Language and Literacy Grant Programs for the Central Phoenix Regional Partnership Council of the Arizona Early Childhood Development and Health Board (First Things First)".
8	430 200	State Chemical Abuse	10SSDCHM-060712-17A	3200	7/1/2009 6/30/2010	\$0.00	
8	450 200	Gifted Education	10SSAGFT-060712-09A	3200	7/1/2009 6/30/2010	\$6,697.83	FY2009 cco of \$4,764.57.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	480 200	School Safety Program	10SSDJCO-060712-12A	3200	7/1/2009 6/30/2010	\$163,798.66	FY2009 cco of \$8,243.23.
8	491 200	SFB Energy Grant	SFB-CTD-465-08	3200	7/1/2009 6/30/2010	\$53,500.00	
Summary for 8 (38 grants)					\$8,089,123.08		
9 Wickenburg Unified District							
9	001 001	ARRA Education Stabilization Fund	10FAAGSG-060734-04A	4500	7/1/2009 6/30/2010	\$144,229.24	Program codes 199
9	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060734-24A	4500	7/1/2009 6/30/2010	\$72,766.31	Program codes 189 (sb 199 for AFR purposes)
9	072 200	Compensatory Instruction - English Language Development	10SACELD-060734-12A	3200	7/1/2009 6/30/2010	\$8,699.04	FY2009 cco of \$21.21.
9	100 200	Title I LEA	10FAATTI-060734-08A	4500	7/1/2009 6/30/2010	\$200,704.31	
9	106 200	ARRA Title I grant	10FAAART-060734-14A	4500	7/1/2009 6/30/2010	\$95,109.00	
9	120 200	Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 7	10FSERF7-060734-01A	4500	7/1/2009 6/30/2010	\$50,000.00	
9	140 200	Title II Improving Teacher Quality	10FAATII-060734-09A	4500	7/1/2009 6/30/2010	\$71,175.51	
9	152 200	Enhancing Ed thru Technology	10FETETF-060734-23A	4500	7/1/2009 6/30/2010	\$2,091.68	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060734-22A	4500	7/1/2009 6/30/2010	\$3,691.00	
9	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060734-18A	4500	7/1/2009 6/30/2010	\$3,863.00	
9	182 200	FY09 Title V Arts Education Initiative	09FAATVE-960734-04A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 182 in Visions.
9	194 200	Title III LEP Program	10FACLEP-060734-15A	4500	7/1/2009 9/30/2010	\$26,324.82	
9	220 200	IDEA-Basic-Ent	10FESCBG-060734-03A	4500	7/1/2009 6/30/2010	\$281,976.24	
9	221 200	IDEA-Preschool Grant	10FECCBP-060734-07A	4500	7/1/2009 6/30/2010	\$11,102.88	
9	222 200	ARRA IDEA Grant	10FESAIG-060734-21A	4500	7/1/2009 6/30/2010	\$271,512.61	
9	223 200	ARRA IDEA Preschool	10FECAIP-060734-06A	4500	7/1/2009 6/30/2010	\$10,341.86	
9	260 200	CTE Basic Grant/Federal	10FCTDBG-060734-10A	4500	7/1/2009 6/30/2010	\$36,802.30	
9	270 200	FY09 Learn & Serve America-Youth	09FCTLSY-960734-06A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 270 in Visions.
9	271 200	Learn & Serve America-Youth	10FCTLSY-060734-05A	4500	7/1/2009 6/30/2010	\$15,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
9	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060734-02A	4500	7/1/2009 6/30/2010	\$7,806.65
9	290 200	Medicaid Reimbursement		4200		\$38,677.66 Continuation. CASH FUND ACCOUNT
9	374 200	E-Rate Reimbursement	USAC	4900		Continuation. BUDGET FUND ACCOUNT.
9	400 200	CTE Priority Program	10SCTDPP-060734-11A	3200	7/1/2009 6/30/2010	\$16,742.27 FY2009 cco of \$54.02.
9	410 200	Early Childhood Block Grant	10SECECB-060734-13A	3200	7/1/2009 6/30/2010	\$8,614.00
9	430 200	State Chemical Abuse	10SSDCHM-060734-19A	3200	7/1/2009 6/30/2010	\$41.56 FY2009 cco of \$41.56.
9	450 200	Gifted Education	10SSAGFT-060734-17A	3200	7/1/2009 6/30/2010	\$676.54 FY2009 cco of \$49.71.
9	461 200	AZ Advisory Environmental Special Plate		3200		Continuation. Please enter a budget into your Visions GL. CASH FUND ACCOUNT.
9	482 200	State Tutoring Fund - Spring	10SAATFS-060734-20A	3200	7/1/2009 6/30/2010	\$11,000.00
9	496 200	Character Education Matching Grant	10SCECEM-060734-16A	3200	7/1/2009 6/30/2010	\$8,230.85
Summary for 9 (29 grants)					\$1,397,179.33	
17 Tolleson Elementary District						

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	001 001	ARRA Education Stabilization Fund	10FAAGSG-060730-03A	4500	7/1/2009 6/30/2010	\$836,816.81	001.199.???.???.101 (Salary & Benefits)
17	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060730-21A	4500	7/1/2009 6/30/2010	\$528,663.32	001.199.???.???.103 (Salary & Benefits)
17	051 200	Maricopa County Tobacco Use Prevention Program		1990		\$4,000.00	Please **provide Beatrice** with the Contract/Award #, and project term period. BUDGET FUND ACCOUNT.
17	100 200	Title I LEA	10FAATTI-060730-09A	4500	7/1/2009 6/30/2010	\$904,194.99	FY2009 cco funds of \$100.00.
17	106 200	ARRA Title I grant	10FAAART-060730-11A	4500	7/1/2009 6/30/2010	\$233,079.00	
17	117 200	Title I School Improvement Year One	10FAASYO-060730-18A	4500	7/1/2009 6/30/2010	\$100,000.00	
17	140 200	Title II Improving Teacher Quality	10FAATII-060730-10A	4500	7/1/2009 6/30/2010	\$166,640.87	
17	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060730-16A	4500	7/1/2009 6/30/2010	\$12,423.00	
17	152 200	Enhancing Ed thru Technology	10FETETF-060730-17A	4500	7/1/2009 6/30/2010	\$12,981.45	FY2009 cco of \$1,395.42.
17	156 200	ARRA EETT 21st Century Classrooms	10FETETT-060730-20A	4500	7/1/2009 6/30/2010	\$304,200.00	
17	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060730-13A	4500	7/1/2009 6/30/2010	\$14,755.50	FY2009 cco of \$4,437.50.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	162 200	21st Century Community Learning Centers Renewal-Year 3	10FSECY3-060730-01A	4500	7/1/2009 6/30/2010	\$512,000.00	
17	194 200	Title III LEP Program	10FACLEP-060730-19A	4500	7/1/2009 6/30/2010	\$164,957.54	FY2009 cco of \$14,058.35.
17	220 200	IDEA-Basic-Ent	10FESCBG-060730-06A	4500	7/1/2009 6/30/2010	\$389,309.24	FY2009 cco of \$100.00.
17	221 200	ARRA IDEA Grant	10FESAIG-060730-05A	4500	7/1/2009 6/30/2010	\$490,941.67	
17	222 200	IDEA-Preschool Grant	10FECCBP-060730-08A	4500	7/1/2009 6/30/2010	\$11,343.52	FY2009 cco of \$16.29.
17	223 200	ARRA IDEA Preschool	10FECAIP-060730-04A	4500	7/1/2009 6/30/2010	\$18,683.15	
17	290 200	Medicaid Reimbursement, ASHIP		4200		\$87,551.88	Continuation. CASH FUND ACCOUNT
17	372 200	E-Rate Reimbursement		4900		\$426,932.84	Continuation. BUDGET FUND ACCOUNT.
17	410 200	Early Childhood Block Grant	10SECECB-060730-12A	3200	7/1/2009 6/30/2010	\$39,934.00	
17	412 200	First Things First Collaboration Grant	10SECFTF-060730-15A	3200	7/1/2009 6/30/2010	\$57,726.00	
17	430 200	State Chemical Abuse	10SSDCHM-060730-14A	3200	7/1/2009 6/30/2010	\$506.38	FY2009 cco of \$506.38.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	450 200	Gifted Education	10SSAGFT-060730-07A	3200	7/1/2009 6/30/2010	\$8,291.67	FY2009 cco funds of \$6,657.17.
17	480 200	School Safety Program	10SSDJCO-060730-02A	3200	7/1/2009 6/30/2010	\$131,207.00	FY2009 cco of \$300.00.
Summary for 17 (24 grants)					\$5,457,139.83		
21 Murphy Elementary District							
21	001 001	ARRA Education Stabilization Fund	10FAAGSG-060710-07A	4500	7/1/2009 6/30/2010	\$669,218.56	Program codes 199 and 299, course 910
21	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060710-23A	4500	7/1/2009 6/30/2010	\$410,048.44	Program codes 199 and 299, course 911
21	050 200	Maricopa County Tobacco Prevention		2200	7/1/2009 6/30/2010	\$4,000.00	
21	072 200	Compensatory Instruction - English Language Development	10SACELD-060710-19A	3200	7/1/2009 6/30/2010	\$111,393.36	FY2009 cco of \$2,395.61.
21	100 200	FY09 Title I LEA	09FAATTI-960710-03A	4500	7/1/2009 7/30/2009		ACCOUNT CLOSED. Please do not use fund account 100 in Visions.
21	101 200	Title I LEA	10FAATTI-060710-12A	4500	7/1/2009 7/30/2010	\$2,197,845.12	
21	105 200	Title I School Improvement CA RP RI	10FSEPRI-060710-20A	4500	7/1/2009 6/30/2010	\$70,000.00	
21	106 200	ARRA Title I grant	10FAAART-060710-04A	4500	7/1/2009 7/30/2010	\$1,685,089.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060710-01A	4500	7/1/2009 6/30/2010	\$100,000.00
21	114 200	Title I School Improvement Year Two	10FAASYT-060710-14A	4500	7/1/2009 7/30/2010	\$150,000.00 ALL DATA IN FY0910 VISIONS GL, PER ISABEL.
21	116 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060710-16A	4500	7/1/2009 7/30/2010	\$26,500.00 ALL DATA IN FY0910 VISIONS GL, PER ISABEL
21	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 4	10FSERN4-060710-02A	4500	7/1/2009 6/30/2010	\$75,000.00
21	140 200	FY09 Title II Improving Teacher Quality	09FAATII-960710-04A	4500	7/1/2009 7/30/2009	ACCOUNT CLOSED. Please do not use fund account 140 in Visions.
21	141 200	Title II Improving Teacher Quality	10FAATII-060710-13A	4500	7/1/2009 7/30/2010	\$296,394.08 ALL DATA IN FY0910 VISIONS GL, PER ISABEL
21	151 200	Enhancing Ed thru Technology	10FETETF-060710-22A	4500	7/1/2009 6/30/2010	\$24,048.41
21	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060710-21A	4500	7/1/2009 6/30/2010	\$48,604.00
21	161 200	Title IV Safe & Drug Free Basic	10FSDIVB-060710-15A	4500	7/1/2009 6/30/2010	\$22,650.00
21	190 200	Title III LEP Program	10FACLEP-060710-18A	4500	7/1/2009 6/30/2010	\$294,430.55
21	220 200	IDEA-Basic-Ent	10FESCBG-060710-11A	4500	7/1/2009 6/30/2010	\$464,775.74

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	221 200	IDEA-Preschool Grant	10FECCBP-060710-05A	4500 7/1/2009 6/30/2010	\$20,688.79	
21	222 200	ARRA IDEA Grant	10FESAIG-060710-09A	4500 7/1/2009 6/30/2010	\$205,836.00	
21	223 200	ARRA IDEA Preschool	10FECAIP-060710-06A	4500 7/1/2009 6/30/2010	\$17,816.23	
21	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060710-03A	4500 7/1/2009 6/30/2010	\$28,784.45	
21	290 200	Medicaid Reimbursement		4200	\$185,235.37	Continuation. CASH FUND ACCOUNT
21	330 200	NAU Gear Up Partnership		4700	\$131,600.00	Continuation. CASH FUND ACCOUNT.
21	374 200	E-Rate Reimbursement		4900	\$103,253.18	Continuation. BUDGET FUND ACCOUNT.
21	380 200	Operation QT Grant		4700	\$25,000.00	Quality Time
21	393 200	Head Start Program		4700	\$1,164,660.00	Continuation. BUDGET FUND ACCOUNT.
21	410 200	Early Childhood Block Grant	10SECECB-060710-08A	3200 7/1/2009 6/30/2010	\$48,922.50	
21	412 200	First Things First Collaboration Grant	10SECFTF-060710-17A	3200 7/1/2009 6/30/2010	\$87,923.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	450 200	Gifted Education	10SSAGFT-060710-10A	3200 7/1/2009 6/30/2010	\$2,639.42	FY2009 cco of \$1229.92.
21	463 200	First Things First (Family Resource Center Grant)			\$318,886.25	Isabel, please provide additional grant details, per my Feb. 18, 2010, email request. CASH FUND ACCOUNT
21	494 200	ASU Bridges	Pass-through Acct	1990	\$65,369.20	This is a pass-through account for revenues received. The funding source is from the Carstens Family Fund. CASH FUND ACCOUNT.
Summary for 21 (33 grants)					\$9,056,611.65	
24	Gila Bend Unified District					
24	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060692-17A	4500 7/1/2009 6/30/2010	\$986.50	Program code 199.
24	001 001	ARRA Education Stabilization Fund	10FAAGSG-060692-07A	4500 7/1/2009 6/30/2010	\$1,810.94	Program code 199.
24	071 200	SEI BUDGET	10SACSEB-060692-03A	3200 7/1/2009 6/30/2010	\$192,527.54	
24	100 200	FY09 Title I LEA	09FAATTI-960692-03A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. **Fund 100 in the FY0910 Visions GL must be 100.000.0000.0103 \$0.00.** BB 7/19/10
24	101 200	Title I LEA	10FAATTI-060692-13A	4500 7/1/2009 9/30/2010	\$340,688.58	
24	106 200	ARRA Title I grant	10FAAART-060692-05A	4500 7/1/2009 6/30/2010	\$145,313.00	
24	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060692-01A	4500 7/1/2009 6/30/2010	\$25,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
24	113 200	Title I School Improvement Year One	10FAASYO-060692-16A	4500 7/1/2009 6/30/2010	\$50,000.00	
24	140 200	FY09 Title II Improving Teacher Quality	09FAATII-960692-04A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. **Fund 140 in the FY0910 Visions GL must be 140.000.0000.0103 \$0.00.** BB 7/19/10
24	141 200	Title II Improving Teacher Quality	10FAATII-060692-14A	4500 7/1/2009 9/30/2010	\$56,009.39	
24	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060692-09A	4500 7/1/2009 6/30/2010	\$5,603.00	
24	152 200	Enhancing Ed thru Technology	10FETETF-060692-08A	4500 7/1/2009 6/30/2010	\$2,563.00	
24	162 200	21st Century Community Learning Centers	10FSECCL-060692-02A	4500 7/1/2009 6/30/2010	\$120,000.00	
24	194 200	Title III LEP Program	10FACLEP-060692-15A	4500 7/1/2009 6/30/2010	\$28,779.00	
24	202 200	USDOE Indian Education - Grants to LEAs	S060A090192	4300 7/1/2009 6/30/2010	\$23,497.00	BUDGET FUND ACCOUNT.
24	220 200	IDEA-Basic-Ent	10FESCBG-060692-10A	4500 7/1/2009 6/30/2010	\$101,416.68	FY2009 cco of \$100.00.
24	221 200	ARRA IDEA Grant	10FESAIG-060692-11A	4500 7/1/2009 6/30/2010	\$86,098.77	
24	222 200	IDEA-Preschool Grant	10FECCBP-060692-04A	4500 7/1/2009 6/30/2010	\$2,690.92	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	223	200	ARRA IDEA Preschool	10FECAIP-060692-06A	4500	7/1/2009 6/30/2010	\$3,277.46
24	260	200	FY09 CTE Basic Grant/Federal	09FCTDBG-960692-09A	4500	7/1/2009 7/31/2009	ACCOUNT CLOSED. Please do not use fund account 260 in Visions.
24	290	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT
24	374	200	E-Rate Reimbursement		4900		Continuation. BUDGET FUND ACCOUNT.
24	410	200	Early Childhood Block Grant	10SECECB-060692-12A	3200	7/1/2009 6/30/2010	\$4,026.00
Summary for 24 (23 grants)						\$1,190,287.78	
25	Liberty Elementary District						
25	001	001	ARRA Education Stabilization Fund - May	10FAAGSG-060700-24A	4500	7/1/2009 6/30/2010	\$663,713.45 Program codes 199 and 299
25	001	001	ARRA Education Stabilization Fund	10FAAGSG-060700-04A	4500	7/1/2009 6/30/2010	\$1,182,963.71 Program codes 199 and 299
25	050	200	Maricopa County Tobacco Prevention		1990		\$4,500.00 Please **provide Beatrice** with the Contract/Award # and project term period. BUDGET FUND ACCOUNT.
25	071	200	SEI BUDGET	10SACSEB-060700-03A	3200	7/1/2009 6/30/2010	\$175,761.23
25	072	200	Compensatory Instruction - English Language Development	10SACELD-060700-17A	3200	7/1/2009 6/30/2010	\$32,272.56 FY2009 cco of \$26,093.46.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	100 200	FY09 Title I LEA	09FAATTI-960700-03A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 100 in Visions.
25	101 200	Title I LEA	10FAATTI-060700-20A	4500 7/1/2009 6/30/2010	\$206,271.81	FY2009 cco of \$6,558.81.
25	102 200	Title I LEA Improvement Year 1	10FAATL1-060700-19A	4500 7/1/2009 8/31/2010	\$19,000.00	
25	106 200	ARRA Title I grant	10FAAART-060700-02A	4500 7/1/2009 9/30/2010	\$94,665.00	
25	130 200	Migrant Ed Basic Grant	10FAAMIG-060700-06A	4500 7/1/2009 9/30/2010	\$38,992.91	FY09 cco of \$4,792.76.
25	131 200	FY09 Migrant Ed Basic Grant	09FAAMIG-960700-17A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 131 in Visions.
25	140 200	Title II Improving Teacher Quality	10FAATII-060700-21A	4500 7/1/2009 6/30/2010	\$68,309.21	FY2009 cco of \$12,278.21.
25	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060700-13A	4500 7/1/2009 6/30/2010	\$3,761.00	
25	152 200	Enhancing Ed thru Technology	10FETETF-060700-15A	4500 7/1/2009 6/30/2010	\$1,878.17	FY2009 cco of \$132.17.
25	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060700-11A	4500 7/1/2009 8/31/2010	\$8,642.91	FY2009 county carryover of \$1,568.91.
25	194 200	Title III LEP Program	10FACLEP-060700-22A	4500 7/1/2009 8/31/2010	\$78,410.05	FY09 cco \$15,020.05.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
25	220 200	IDEA-Basic-Ent	10FESCBG-060700-10A	4500	7/1/2009 6/30/2010	\$547,858.54	FY2009 cco of \$39,479.06.
25	221 200	IDEA-Preschool Grant	10FECCBP-060700-08A	4500	7/1/2009 6/30/2010	\$17,991.08	FY2009 cco of \$235.66.
25	222 200	IDEA-ASA Math Academy YEAR 2	10FESAMA-060700-05A	4500	7/1/2009 6/30/2010	\$6,081.00	
25	223 200	State Personnel Development Grant	10FESSPD-060700-23A	4500	10/1/2009 9/30/2010	\$10,000.00	
25	224 200	FY09 State Personnel Development Grant	09FESSPD-960700-20A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 224 in Visions.
25	225 200	ARRA IDEA Preschool	10FECAIP-060700-09A	4500	7/1/2009 6/30/2010	\$22,620.90	
25	226 200	ARRA IDEA Grant	10FESAIG-060700-16A	4500	7/1/2009 6/30/2010	\$593,868.22	
25	227 200	IDEA ASAMA	10FESASA-060700-18A	4500	9/1/2009 6/30/2010	\$4,702.00	
25	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060700-01A	4500	7/1/2009 6/30/2010	\$3,921.55	
25	290 200	Medicaid Reimbursement		4200		\$90,000.00	Continuation. CASH FUND ACCOUNT
25	374 200	E-Rate Reimbursement		4900		\$25,000.00	Continuation. BUDGET FUND ACCOUNT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	410 200	Early Childhood Block Grant	10SECECB-060700-07A	3200 7/1/2009 6/30/2010	\$26,451.00	There is no longer county carryover.
25	430 200	State Chemical Abuse	10SSDCHM-060700-12A	3200 7/1/2009 6/30/2010	\$1,854.46	FY2009 cco of \$812.96.
25	450 200	Gifted Education	10SSAGFT-060700-14A	3200 7/1/2009 6/30/2010	\$1,945.12	FY2009 cco of \$524.12.
Summary for 25 (30 grants)					\$3,931,435.88	
31	Balsz Elementary District					
31	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060680-27A	4500 7/1/2009 6/30/2010	\$447,496.68	Program 199
31	001 001	ARRA Education Stabilization Fund	10FAAGSG-060680-08A	4500 7/1/2009 6/30/2010	\$844,159.33	Program 199
31	072 200	Compensatory Instruction - English Language Development	10SACELD-060680-19A	3200 7/1/2009 6/30/2010	\$125,337.60	FY2009 cco of \$125,337.60.
31	100 200	FY09 Title I LEA	09FAATTI-960680-03A	4500 7/1/2009 7/30/2009		ACCOUNT CLOSED. Please do not use fund account 100 in Visions.
31	101 200	Title I LEA	10FAATTI-060680-23A	4500 7/1/2009 6/30/2010	\$1,718,016.59	FY2009 cco of \$21,971.35.
31	103 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060680-22A	4500 7/1/2009 6/30/2010	\$26,500.00	
31	106 200	ARRA Title I grant	10FAAART-060680-03A	4500 7/1/2009 6/30/2010	\$855,526.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
31	112 200	Title I School Improvement Year One	10FAASYO-060680-25A	4500	7/1/2009 6/30/2010	\$150,000.00
31	140 200	Title II Improving Teacher Quality	10FAATII-060680-24A	4500	7/1/2009 6/30/2010	\$286,791.52 FY2009 cco of \$100.00.
31	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060680-14A	4500	7/1/2009 6/30/2010	\$28,642.00
31	152 200	Enhancing Ed thru Technology	10FETETF-060680-20A	4500	7/1/2009 6/30/2010	\$12,268.00
31	156 200	ARRA EETT 21st Century Classrooms	10FETETT-060680-26A	4500	7/1/2009 6/30/2010	\$397,855.14
31	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060680-05A	4500	7/1/2009 6/30/2010	\$17,998.00 FY2009 cco of \$100.00.
31	162 200	21st Century Community Learning Centers Renewal-Year 3	10FSECY3-060680-04A	4500	7/1/2009 6/30/2010	\$120,000.00
31	163 200	21st Century Community Learning Centers Renewal-Year 4	10FSECY4-060680-01A	4500	7/1/2009 6/30/2010	\$284,284.00
31	194 200	Title III LEP Program	10FACLEP-060680-21A	4500	7/1/2009 6/30/2010	\$301,192.49 FY2009 cco of \$49,978.49.
31	220 200	IDEA-Basic-Ent	10FESCBG-060680-12A	4500	7/1/2009 6/30/2010	\$1,101,451.72 FY2009 cco of \$120,894.98.
31	221 200	IDEA-Preschool Grant	10FECCBP-060680-10A	4500	7/1/2009 6/30/2010	\$19,313.63 FY2009 cco of \$2,926.01.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
31	222	200	ARRA IDEA Grant	10FESAIG-060680-15A	4500	7/1/2009 - 6/30/2010	\$305,343.28	
31	223	200	IDEA-ASA MATH ACADEMY YEAR 2	10FESAMA-060680-07A	4500	7/1/2009 - 9/17/2009	\$5,659.09	ACCOUNT CLOSED. This grant expired on September 17, 2009.
31	224	200	ARRA IDEA Preschool	10FECAIP-060680-09A	4500	7/1/2009 - 6/30/2010	\$23,243.98	
31	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060680-02A	4500	7/1/2009 - 6/30/2010	\$8,061.80	
31	290	200	Medicaid Reimbursement		4200		\$170,000.00	Continuation. CASH FUND ACCOUNT
31	304	200	FY09 Economic Stimulus Funding for NSLP Equipment	09FHNESF-960680-28A	4500	7/1/2009 - 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 304 in Visions.
31	312	200	Refugee Children	10FSERCG-060680-18A	4500	7/1/2009 - 8/14/2010	\$20,370.44	FY2009 cco of \$24.17. EXP DATA IN FY0910 VISIONS GL; REV DATA IN BOTH FYS (FY1011 VIS GL, FD 319).
31	374	200	E-Rate Reimbursement		4900		\$450,000.00	Continuation. BUDGET FUND ACCOUNT.
31	410	200	Early Childhood Block Grant	10SECECB-060680-11A	3200	7/1/2009 - 6/30/2010	\$52,293.50	
31	430	200	State Chemical Abuse	10SSDCHM-060680-06A	3200	7/1/2009 - 6/30/2010	\$1,516.92	FY2009 cco of \$531.42.
31	450	200	Gifted Education	10SSAGFT-060680-13A	3200	7/1/2009 - 6/30/2010	\$22,453.89	FY08 cco \$10,675.21; and FY09 cco \$9,524.00 + \$43.34 are included in the funding source of this grant.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	480 200	School Safety Program	10SSDJCO-060680-16A	3200	7/1/2009 6/30/2010	\$223,281.00	FY2009 cco of \$450.00.
31	493 200	AZ K-12 Center Master Teacher Grant	NAU/AZ K-12 Center	3200	7/1/2009 6/30/2010	\$101,313.00	Grant is renewable for two additional yrs, pending availability of fnding, and meeting prog and reporting requirements of the grt.
31	496 200	Character Education Matching Grant	10SCECEM-060680-17A	3200	7/1/2009 6/30/2010	\$4,286.65	
Summary for 31 (32 grants)					\$8,124,656.25		
33 Buckeye Elementary District							
33	001 001	ARRA Education Stabilization Fund	10FAAGSG-060681-08A	4500	7/1/2009 6/30/2010	\$1,402,957.03	Program codes 199 and 299
33	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060681-23A	4500	7/1/2009 6/30/2010	\$888,050.66	Program codes 198 and 298
33	050 200	MACTUPP	C-2	1990	7/1/2009 5/1/2010	\$6,000.00	Agreement Type: Cost-reimbursement; Purposes: School-based Tobacco Prevention, per IGA MC by and through Dept. of Public Health.
33	100 200	Title I LEA	10FAATTI-060681-20A	4500	7/1/2009 6/30/2010	\$577,632.63	FY2009 cco of \$79,928.63.
33	102 200	Title I LEA Improvement Year 1	10FAATL1-060681-22A	4500	7/1/2009 6/30/2010	\$19,000.00	
33	105 200	ARRA Title I grant	10FAAART-060681-04A	4500	7/1/2009 6/30/2010	\$89,593.00	
33	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060681-01A	4500	7/1/2009 6/30/2010	\$50,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	117 200	Title I School Improvement Year One	10FAASYO-060681-14A	4500	7/1/2009 9/30/2010	\$50,000.00	
33	130 200	Migrant Ed Basic Grant	10FAAMIG-060681-16A	4500	7/1/2009 6/30/2010	\$40,785.04	
33	132 200	FY09 Migrant Ed Basic Grant	09FAAMIG-960681-23A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
33	140 200	Title II Improving Teacher Quality	10FAATII-060681-21A	4500	7/1/2009 6/30/2010	\$93,228.81	FY2009 cco of \$14,018.81.
33	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060681-17A	4500	7/1/2009 6/30/2010	\$7,503.00	
33	152 200	Enhancing Ed thru Technology	10FETETF-060681-12A	4500	7/1/2009 6/30/2010	\$4,627.96	FY2009 cco of \$276.96.
33	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060681-05A	4500	7/1/2009 6/30/2010	\$11,324.28	FY2009 cco of \$276.28.
33	194 200	Title III LEP Program	10FACLEP-060681-19A	4500	7/1/2009 6/30/2010	\$130,383.61	FY2009 cco of \$9,815.61.
33	220 200	IDEA-Basic-Ent	10FESCBG-060681-13A	4500	7/1/2009 6/30/2010	\$654,310.16	FY2009 cco of \$95,606.02.
33	221 200	ARRA IDEA Grant	10FESAIG-060681-18A	4500	7/1/2009 6/30/2010	\$695,339.67	FY2009 cco of \$319,651.38.
33	222 200	IDEA-Preschool Grant	10FECCBP-060681-03A	4500	7/1/2009 6/30/2010	\$12,592.46	FY2009 cco of \$862.18 is part of this grant's funding source: A JE is required in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	224	200	IDEA-ASA Math Academy YEAR 2	10FESAMA-060681-07A	4500	7/1/2009 6/30/2010	\$5,505.20
33	225	200	FY09 ARRA IDEA Preschool Grant	09FECAIP-960681-24A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use fund account 225 in Visions.
33	228	200	FY09 ARRA IDEA Grant	09FESAIG-960681-25A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use fund account 228 in Visions.
33	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060681-02A	4500	7/1/2009 6/30/2010	\$3,447.70
33	290	200	Medicaid Reimbursement		4200		\$10,000.00 Continuation. CASH FUND ACCOUNT
33	325	200	ARRA IDEA Preschool	10FECAIP-060681-10A	4500	7/1/2009 6/30/2010	\$14,517.21 FY2009 cco of \$213.90.
33	374	200	E-Rate Reimbursement		4900		\$88,785.34 Continuation. BUDGET FUND ACCOUNT.
33	410	200	Early Childhood Block Grant	10SECECB-060681-09A	3200	7/1/2009 6/30/2010	\$44,100.50 COMPL RPT DATA INCLUDES FY2009 FDS OF \$2,799.47 (FD 419.4109). BB 9/11/10
33	430	200	State Chemical Abuse	10SSDCHM-060681-06A	3200	7/1/2009 6/30/2010	\$126.32 FY2009 cco of \$126.32.
33	450	200	Gifted Education	10SSAGFT-060681-15A	3200	7/1/2009 6/30/2010	\$3,076.55 FY2009 cco of \$517.55.
33	480	200	School Safety Program	10SSDJCO-060681-11A	3200	7/1/2009 6/30/2010	\$170,621.85 FY2009 cco of \$92,793.97.

Summary for 33 (29 grants)

\$5,073,508.98

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	Avondale Elementary District						
44	001	001	ARRA Education Stabilization Fund	10FAAGSG-060679-06A	4500	7/1/2009 6/30/2010	\$1,815,720.77 Program 199
44	001	001	ARRA Education Stabilization Fund - May	10FAAGSG-060679-26A	4500	7/1/2009 6/30/2010	\$1,187,093.87 Program 199
44	050	200	Maricopa County Tobacco Use Prevention Program		2200		\$10,576.12 Pat, please **provide Beatrice** with the Contract/Award #, project term period and awarded budget amt. BUDGET FUND ACCOUNT.
44	072	200	Compensatory Instruction - English Language Development	10SACELD-060679-16A	3200	7/1/2009 6/30/2010	\$167,266.80 FY2008 cco funds of \$23,901.39.
44	100	200	FY09 Title I LEA	09FAATTI-960679-08A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use fund account 100 in Visions.
44	101	200	Title I LEA	10FAATTI-060679-21A	4500	7/1/2009 9/30/2010	\$1,105,048.22
44	106	200	ARRA Title I grant	10FAAART-060679-18A	4500	7/1/2009 6/30/2010	\$269,255.00
44	108	200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060679-09A	4500	7/1/2009 6/30/2010	\$50,000.00
44	114	200	Title I School Improvement CA RP RI	10FSEPRI-060679-17A	4500	7/1/2009 9/30/2010	\$76,800.00
44	117	200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060679-19A	4500	7/1/2009 6/30/2010	\$26,500.00
44	120	200	Reading First Subgrant Cycle II-NEW LEAs YEAR 4	10FSERN4-060679-01A	4500	7/1/2009 6/30/2010	\$225,000.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	131 200	Migrant Ed Basic Grant	10FAAMIG-060679-10A	4500 7/1/2009 9/30/2010	\$42,068.65	FY2009 county carryover (cco) of \$430.41.
44	133 200	FY09 Migrant Ed Basic Grant	09FAAMIG-960679-20A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 133 in Visions.
44	140 200	Title II Improving Teacher Quality	10FAATII-060679-22A	4500 7/1/2009 6/30/2010	\$271,600.04	
44	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060679-23A	4500 7/1/2009 6/30/2010	\$16,700.00	
44	152 200	Enhancing Ed thru Technology	10FETETF-060679-24A	4500 7/1/2009 6/30/2010	\$9,271.12	
44	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060679-14A	4500 7/1/2009 6/30/2010	\$19,525.00	
44	162 200	21st Century Community Learning Centers Renewal-Year 2	10FSECY2-060679-02A	4500 7/1/2009 6/30/2010	\$131,233.26	
44	163 200	21st Century Community Learning Centers	10FSECCL-060679-04A	4500 7/1/2009 6/30/2010	\$119,176.37	
44	194 200	Title III LEP Program	10FACLEP-060679-12A	4500 7/1/2009 6/30/2010	\$271,021.48	
44	220 200	IDEA-Basic-Ent	10FESCBG-060679-05A	4500 7/1/2009 6/30/2010	\$885,627.19	
44	221 200	IDEA-Preschool Grant	10FECCBP-060679-08A	4500 7/1/2009 6/30/2010	\$18,198.38	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	222 200	ARRA IDEA Grant	10FESAIG-060679-20A	4500	7/1/2009 6/30/2010	\$471,083.62	
44	223 200	ARRA IDEA Preschool	10FECAIP-060679-07A	4500	7/1/2009 6/30/2010	\$40,451.68	
44	224 200	IDEA Preschool Emergency Grant	10FECPEM-060679-25A	4500	7/1/2009 6/30/2010	\$76,658.40	
44	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060679-03A	4500	7/1/2009 9/30/2010	\$32,210.75	
44	290 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
44	374 200	E-Rate Reimbursement		4900			Continuation. Please ensure a budget is posted in your Visions GL. BUDGET FUND ACCOUNT.
44	410 200	Early Childhood Block Grant	10SECECB-060679-13A	3200	7/1/2009 6/30/2010	\$74,203.00	
44	430 200	State Chemical Abuse	10SSDCHM-060679-15A	3200	7/1/2009 6/30/2010	\$195.05	FY2009 cco* of \$195.05 is this grant's funding source: A JE is required in Visions. *county carry over
44	450 200	Gifted Education	10SSAGFT-060679-11A	3200	7/1/2009 6/30/2010	\$5,016.30	FY09 county carryover of \$232.29.
Summary for 44 (31 grants)						\$7,417,501.07	
45 Fowler Elementary District							
45	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060691-24A	4500	7/1/2009 6/30/2010	\$801,394.18	Program code 199

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
45	001	ARRA Education Stabilization Fund	10FAAGSG-060691-05A	4500	7/1/2009 6/30/2010	\$1,253,474.00	Program code 199
45	050	City of Phoenix Head Start		4700	7/1/2009 6/30/2010	\$769,314.00	BUDGET FUND ACCOUNT.
45	051	Maricopa County Tobacco Use Prevention		4700			Please enter its budget in Visions and **provide Beatrice** with the Contract/Award #, project term period and awarded budget amt. BUDGET FUND ACCOUNT.
45	055	ARRA City of Phx Head Start	Federal Award # 09SE0682/01	4500	7/1/2009 9/30/2010	\$71,333.00	Please ensure its approved budget is posted in your Visions GL, accordingly. BUDGET FUND ACCOUNT. CFDA #93-708.
45	072	Compensatory Instruction - English Language Development	10SACELD-060691-14A	4500	7/1/2009 6/30/2010	\$122,253.12	
45	100	FY09 Title I LEA	09FAATTI-960691-10A	4500	7/1/2009 9/30/2009		Do not post any new transactions in this fund account in Visions.
45	101	Title I LEA	10FAATTI-060691-21A	4500	7/1/2009 9/30/2010	\$640,556.63	FY09 county carryover of \$100.00.
45	106	ARRA Title I grant	10FAAART-060691-20A	4500	7/1/2009 9/30/2010	\$265,246.00	
45	108	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060691-03A	4500	7/1/2009 6/30/2010	\$50,000.00	
45	112	Title I School Improvement Year Two	10FAASYT-060691-15A	4500	7/1/2009 6/30/2010	\$50,000.00	
45	114	Title I School Improvement CA RP RI	10FSEPRI-060691-23A	4500	7/1/2009 6/30/2010	\$70,159.09	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
45	116	200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060691-19A	4500	7/1/2009 6/30/2010	\$26,500.00
45	120	200	Reading First Subgrant Cycle II- NEW LEAs YEAR 4	10FSERN4-060691-01A	4500	7/1/2009 6/30/2010	\$150,000.00
45	130	200	Migrant Ed Basic Grant	10FAAMIG-060691-04A	4500	7/1/2009 9/30/2010	\$30,196.94
45	140	200	FY09 Title II Improving Teacher Quality	09FAATII-960691-11A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use fund account 140 in Visions.
45	141	200	Title II Improving Teacher Quality	10FAATII-060691-22A	4500	7/1/2009 9/30/2010	\$138,477.44
45	160	200	Title IV Safe & Drug Free Basic	10FSDIVB-060691-11A	4500	7/1/2009 6/30/2010	\$11,221.00
45	194	200	Title III LEP Program	10FACLEP-060691-18A	4500	7/1/2009 6/30/2010	\$289,187.03
45	220	200	IDEA-Basic-Ent	10FESCBG-060691-07A	4500	7/1/2009 6/30/2010	\$672,268.88
45	221	200	ARRA IDEA Grant	10FESAIG-060691-17A	4500	7/1/2009 6/30/2010	\$793,810.18
45	222	200	IDEA-Preschool Grant	10FECCBP-060691-10A	4500	7/1/2009 6/30/2010	\$18,309.77 FY2009 cco of \$5,961.53.
45	223	200	ARRA IDEA Preschool	10FECAIP-060691-06A	4500	7/1/2009 6/30/2010	\$30,207.48

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
45	228	200	IDEA-Systemic Change in Reading	10FESSCR-060691-09A	4500	9/1/2009 - 6/30/2010	\$4,201.06	
45	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060691-02A	4500	7/1/2009 - 6/30/2010	\$29,841.50	
45	290	200	Medicaid Reimbursement		4700		\$4,025.00	Continuation. CASH FUND ACCOUNT
45	291	200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT
45	304	200	FY09 Economic Stimulus Funding for NSLP Equipment	09FHNESF--960691-22A	4500	7/1/2009 - 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
45	374	200	E-Rate Reimbursement		4900		\$139,556.75	Continuation. Please ensure a budget is entered in your Visions GL. BUDGET FUND ACCOUNT.
45	380	200	Operation QT Grant		4700		\$27,966.47	Please **provide Beatrice** with the Contract/Award #, project term period and awarded budget amt. BUDGET FUND ACCOUNT.
45	410	200	Early Childhood Block Grant	10SECECB-060691-13A	3200	7/1/2009 - 6/30/2010	\$67,087.00	
45	412	200	First Things First Collaboration Grant	10SECFTF-060691-16A	3200	1/15/2010 - 6/30/2010	\$60,609.00	
45	430	200	State Chemical Abuse	10SSDCHM-060691-12A	3200	7/1/2009 - 6/30/2010	\$375.57	FY2009 cco of \$375.57.
45	450	200	Gifted Education	10SSAGFT-060691-08A	3200	7/1/2009 - 6/30/2010	\$16,776.48	FY2009 cco of \$10,776.48.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	491 200	SFB Energy Grant Fund	School Facilities Board	3200		Please **provide Beatrice** with the grant award number, project term period and awarded budget amount. BUDGET FUND ACCOUNT. [Note: There is a cash bal in fund acct 491. BB]
45	493 200	AZ K-12 Mentor Grant (NAU)		3200	\$97,100.14	Please **provide Beatrice** with the grant award number, project term period and awarded budget amount. BUDGET FUND ACCOUNT.
Summary for 45 (36 grants)				\$6,701,447.71		
47 Arlington Elementary District						
47	100 200	Title I LEA	10FAATTI-060678-06A	4500	7/1/2009 6/30/2010	\$226,165.57 Revised Completion Report is based on "Completion Report Close-out" disbursement posted in fund account 109 of the FY1011 Visions GL. 11/19/2010
47	110 200	ARRA Title I grant	10FAAART-060678-01A	4500	7/1/2009 6/30/2010	\$128,374.00
47	131 200	Migrant Ed Basic Grant	10FAAMIG-060678-02A	4500	7/1/2009 6/30/2010	\$77,120.71
47	140 200	Title II Improving Teacher Quality	10FAATII-060678-07A	4500	7/1/2009 6/30/2010	\$35,208.61 FY2009 cco of \$2,480.28 is part of this grant's funding source.
47	194 200	Title III LEP Program	10FACLEP-060678-05A	4500	7/1/2009 6/30/2010	\$21,307.96 FY2009 cco of \$2,324.14.
47	220 200	IDEA-Basic-Ent	10FESCBG-060678-03A	4500	7/1/2009 6/30/2010	\$38,600.31
47	222 200	ARRA IDEA Grant	10FESAIG-060678-04A	4500	7/1/2009 6/30/2010	\$46,378.88
47	371 200	E-Rate Reimbursement		4900		Continuation. BUDGET FUND ACCOUNT.
Summary for 47 (8 grants)				\$573,156.04		
49 Palo Verde Elementary District						

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
49	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060713-17A	4500	7/1/2009 6/30/2010	\$158,362.08	Program code 199
49	001 001	ARRA Education Stabilization Fund	10FAAGSG-060713-04A	4500	7/1/2009 6/30/2010	\$151,519.05	Program code 199
49	071 200	SEI BUDGET	10SACSEB-060713-19A	3200	7/1/2009 6/30/2010	\$1,699.49	FY2009 cco* of \$1,699.49 is this grant's funding source: A JE is required in Visions. *county carry over
49	100 200	Title I LEA	10FAATTI-060713-10A	4500	7/1/2009 6/30/2010	\$146,721.08	FY2009 cco of \$269.30.
49	106 200	ARRA Title I grant	10FAAART-060713-02A	4500	7/1/2009 6/30/2010	\$91,583.00	
49	130 200	Migrant Ed Basic Grant	10FAAMIG-060713-08A	4500	7/1/2009 9/30/2010	\$60,030.28	
49	131 200	FY09 Migrant Ed Basic Grant	09FAAMIG-960713-14A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
49	140 200	FY09 Title II Improving Teacher Quality	09FAATII-960713-02A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 140 in Visions.
49	141 200	Title II Improving Teacher Quality	10FAATII-060713-11A	4500	7/1/2009 6/30/2010	\$29,232.07	FY2009 cco of \$4,241.07.
49	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060713-15A	4500	7/1/2009 6/30/2010	\$2,984.00	
49	151 200	Enhancing Education Through Technology-Discretionary, thru Isaac EI SD		4500		\$31,800.00	Please **provide to Beatrice** the grant award number and the project term period. BUDGET FUND ACCOUNT. Consortium through Isaac.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	152 200	Enhancing Ed thru Technology	10FETETF-060713-12A	4500	7/1/2009 6/30/2010	\$1,595.42 FY2009 cco of \$4.42.
49	160 200	FY09 Title IV Safe & Drug Free Basic	09FSDIVB-960713-10A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use fund account 160 in Visions.
49	161 200	Title IV Safe & Drug Free Basic	10FSDIVB-060713-13A	4500	7/1/2009 6/30/2010	\$1,717.73 FY2009 cco of \$38.73.
49	198 200	Title III LEP Program	10FACLEP-060713-09A	4500	7/1/2009 6/30/2010	\$18,522.42 FY2009 cco of \$6,161.42.
49	220 200	IDEA-Basic-Ent	10FESCBG-060713-03A	4500	7/1/2009 6/30/2010	\$59,307.06 FY2009 cco of \$631.31.
49	221 200	ARRA IDEA Grant	10FESAIG-060713-01A	4500	7/1/2009 6/30/2010	\$76,228.83
49	222 200	IDEA-Preschool Grant	10FECCBP-060713-06A	4500	7/1/2009 6/30/2010	\$160.06 FY2009 cco of \$8.63.
49	226 200	IDEA-High Cost Child Grant	10FESHCC-060713-18A	4500	7/1/2009 6/30/2010	\$37,120.00
49	227 200	ARRA IDEA Preschool	10FECAIP-060713-05A	4500	7/1/2009 6/30/2010	\$2,901.96
49	290 200	Medicaid Reimbursement		4200		\$8,000.00 Continuation. CASH FUND ACCOUNT
49	371 200	USDOE SRSA/REAP	S358A094191	4100	7/1/2009 9/30/2010	\$27,746.00 BUDGET FUND ACCOUNT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	374 200	E-Rate Reimbursement		4900	\$8,000.00	Continuation. BUDGET FUND ACCOUNT.
49	410 200	Early Childhood Block Grant	10SECECB-060713-07A	3200 7/1/2009 6/30/2010	\$4,915.50	
49	430 200	State Chemical Abuse	10SSDCHM-060713-14A	3200 7/1/2009 6/30/2010	\$0.00	
49	450 200	Gifted Education	10SSAGFT-060713-16A	3200 7/1/2009 6/30/2010	\$726.24	FY2009 cco of \$392.91.

Summary for 49 (26 grants)

\$920,872.27

59 Laveen Elementary District

59	001 001	ARRA Education Stabilization Fund	10FAAGSG-060699-03A	4500 7/1/2009 6/30/2010	\$1,367,921.78	Program code 199
59	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060699-26A	4500 7/1/2009 6/30/2010	\$813,533.30	Program code 199
59	071 200	SEI BUDGET	10SACSEB-060699-02A	3200 7/1/2009 6/30/2010	\$254,461.54	
59	072 200	Compensatory Instruction - English Language Development	10SACELD-060699-19A	3200 7/1/2009 6/30/2010	\$109,308.96	
59	103 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060699-23A	4500 7/1/2009 6/30/2010	\$26,500.00	
59	106 200	ARRA Title I grant	10FAAART-060699-05A	4500 7/1/2009 9/30/2010	\$173,900.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
59	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060699-04A	4500 7/1/2009 6/30/2010	\$75,000.00	
59	110 200	Title I LEA	10FAATTI-060699-11A	4500 7/1/2009 9/30/2010	\$405,580.48	
59	111 200	FY09 Title I LEA	09FAATTI-960699-09A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 111 in Visions. (Beatrice: see internal note. 9/10/10)
59	113 200	Title I School Improvement Year One	10FAASYO-060699-25A	4500 7/1/2009 6/30/2010	\$50,000.00	
59	114 200	Title I School Improvement CA RP RI	10FSEPRI-060699-21A	4500 7/1/2009 6/30/2010	\$96,992.92	
59	140 200	Title II Improving Teacher Quality	10FAATII-060699-12A	4500 7/1/2009 9/30/2010	\$118,601.54	
59	152 200	Enhancing Ed thru Technology	10FETETF-060699-16A	4500 7/1/2009 6/30/2010	\$3,266.00	
59	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060699-13A	4500 7/1/2009 9/30/2010	\$6,996.00	
59	161 200	Title IV Safe & Drug Free Basic	10FSDIVB-060699-08A	4500 7/1/2009 6/30/2010	\$10,060.00	
59	193 200	Title III LEP Program	10FACLEP-060699-14A	4500 7/1/2009 9/30/2010	\$156,333.20	FY08 county carryover of \$415.42.
59	194 200	FY09 Title III LEP Program	09FACLEP-960699-17A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 194 in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	201	200	USDOE Indian Education - Grants to LEAs	S060A090581	4300	7/1/2009 6/30/2010	\$33,648.00 BUDGET FUND ACCOUNT.
59	220	200	IDEA-Basic-Ent	10FESCBG-060699-22A	4500	7/1/2009 6/30/2010	\$741,349.21
59	221	200	IDEA-Preschool Grant	10FECCBP-060699-17A	4500	7/1/2009 6/30/2010	\$29,457.87
59	222	200	ARRA IDEA Grant	10FESAIG-060699-24A	4500	7/1/2009 6/30/2010	\$840,906.04
59	223	200	ARRA IDEA Preschool	10FECAIP-060699-18A	4500	7/1/2009 6/30/2010	\$32,009.93
59	227	200	IDEA-AT Tech for Learning Communities	10FESATL-060699-06A	4500	7/1/2009 6/30/2010	\$11,139.40
59	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060699-01A	4500	7/1/2009 9/30/2010	\$8,316.95 ALL DATA IN THE FY0910 VISIONS GL.
59	290	200	Medicaid Reimbursement	MIPS	4200		\$100,315.37 Continuation. CASH FUND ACCOUNT
59	304	200	FY09 Economic Stimulus Funding for NSLP Equipment	09FHNESF-960699-22A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use fund account 304 in Visions.
59	374	200	E-Rate Reimbursement		4900		\$18,910.13 Continuation. BUDGET FUND ACCOUNT.
59	410	200	Early Childhood Block Grant	10SECECB-060699-15A	3200	7/1/2009 6/30/2010	\$54,447.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
59	412 200	First Things First Collaboration Grant	10SECFTF-060699-20A	3200 1/1/2010 6/30/2010	\$123,602.00	
59	430 200	State Chemical Abuse	10SSDCHM-060699-09A	3200 7/1/2009 6/30/2010	\$1,232.00	
59	450 200	Gifted Education	10SSAGFT-060699-07A	3200 7/1/2009 6/30/2010	\$2,767.83	FY2009 cco of \$0.58.
59	480 200	School Safety Program	10SSDJCO-060699-10A	3200 7/1/2009 6/30/2010	\$74,427.00	
Summary for 59 (32 grants)					\$5,740,984.45	
60 Higley Unified District						
60	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060696-25A	4500 7/1/2009 6/30/2010	\$1,543,025.31	Program code 199
60	001 001	ARRA Education Stabilization Fund	10FAAGSG-060696-07A	4500 7/1/2009 6/30/2010	\$3,042,853.33	Program code 199
60	071 200	SEI BUDGET	10SACSEB-060696-03A	3200 7/1/2009 6/30/2010	\$138,564.15	
60	072 200	Compensatory Instruction - English Language Development	10SACELD-060696-18A	3200 7/1/2009 6/30/2010	\$35,632.80	FY2009 cco of \$35,632.80.
60	100 200	Title I LEA	10FAATTI-060696-21A	4500 7/1/2009 6/30/2010	\$103,133.00	
60	106 200	ARRA Title I grant	10FAAART-060696-23A	4500 7/1/2009 6/30/2010	\$57,777.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	140 200	Title II Improving Teacher Quality	10FAATII-060696-22A	4500	7/1/2009 6/30/2010	\$26,717.46 FY2009 cco of \$612.46.
60	152 200	Enhancing Ed thru Technology	10FETETF-060696-12A	4500	7/1/2009 6/30/2010	\$902.00
60	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060696-13A	4500	7/1/2009 6/30/2010	\$2,056.00
60	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060696-10A	4500	7/1/2009 6/30/2010	\$13,325.29 FY2009 cco of \$52.29.
60	194 200	Title III LEP Program	10FACLEP-060696-17A	4500	7/1/2009 6/30/2010	\$46,516.60 FY2009 cco of \$3,538.60.
60	220 200	IDEA-Basic-Ent	10FESCBG-060696-15A	4500	7/1/2009 6/30/2010	\$1,039,802.98 FY2009 cco of \$93,931.31.
60	222 200	IDEA-Preschool Grant	10FECCBP-060696-04A	4500	7/1/2009 6/30/2010	\$6,055.32 FY2009 cco of \$481.57.
60	224 200	ARRA IDEA Grant	10FESAIG-060696-14A	4500	7/1/2009 6/30/2010	\$752,428.94
60	225 200	ARRA IDEA Preschool	10FECAIP-060696-08A	4500	7/1/2009 6/30/2010	\$53,981.29
60	226 200	IDEA-Autism Spectrum Disorder Grant	10FESASD-060696-05A	4500	9/1/2009 6/30/2010	\$4,206.88
60	228 200	IDEA-Emergency	10FESEMR-060696-24A	4500	7/1/2009 6/30/2010	\$22,539.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	260	200	FY09 CTE Basic Grant/Federal	09FCTDBG-960696-02A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use fund account 260 in Visions.
60	261	200	CTE Basic Grant/Federal	10FCTDBG-060696-02A	4500	7/1/2009 6/30/2010	\$15,258.05 FY2009 cco of \$42.11.
60	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060696-01A	4500	7/1/2009 6/30/2010	\$1,091.60
60	290	200	Medicaid Reimbursement		4200		\$200,000.00 Continuation. CASH FUND ACCOUNT
60	301	200	Air Force JR ROTC		4300		
60	374	200	E-Rate Reimbursement		4900		\$130,000.00 Continuation. BUDGET FUND ACCOUNT.
60	400	200	CTE Priority Program	10SCTDPP-060696-09A	3200	7/1/2009 6/30/2010	\$34,819.94 FY2009 cco of \$3,422.89.
60	410	200	Early Childhood Block Grant	10SECECB-060696-16A	3200	7/1/2009 6/30/2010	\$26,123.50 **There is no longer county carryover in the grant project.
60	430	200	State Chemical Abuse	10SSDCHM-060696-11A	3200	7/1/2009 6/30/2010	\$2,279.88 FY2009 cco of \$103.88.
60	450	200	Gifted Education	10SSAGFT-060696-19A	3200	7/1/2009 6/30/2010	\$10,873.16 FY09 & 08 ccos \$7,180.83: FY2009 \$1567.82, FY2008 \$5613.01.
60	482	200	State Tutoring Fund - Spring	10SAATFS-060696-20A	3200	7/1/2009 6/30/2010	\$10,000.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	483 200	State Tutoring Fund - Fall	10SAATFF-060696-06A	3200	7/1/2009 6/30/2010	\$10,000.00	
Summary for 60 (29 grants)						\$7,329,963.48	
62 Union Elementary District							
62	001 001	ARRA Education Stabilization Fund	10FAAGSG-060732-05A	4500	7/1/2009 6/30/2010	\$586,086.17	Program codes 199 and 299.
62	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060732-22A		7/1/2009 6/30/2010	\$328,739.57	Program code 198.
62	050 200	MC Tobacco Use Prevention Program		2200		\$1,500.00	Please provide **Beatrice** with the contract award number and project term period. BUDGET FUND ACCOUNT.
62	071 200	SEI BUDGET	10SACSEB-060732-04A	3200	7/1/2009 6/30/2010	\$98,518.65	
62	072 200	Compensatory Instruction - English Language Development	10SACELD-060732-14A	3200	7/1/2009 6/30/2010	\$37,465.20	FY2009 cco funds of \$10,256.55.
62	100 200	FY09 Title I LEA	09FAATTI-960732-11A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
62	101 200	Title I LEA	10FAATTI-060732-15A	4500	7/1/2009 9/30/2010	\$98,207.10	FY2009 cco of \$22,700.10. BB 1/12/2011
62	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060732-02A	4500	7/1/2009 6/30/2010	\$25,000.00	
62	112 200	Title I School Improvement Year One	10FAASYO-060732-20A	4500	7/1/2009 9/30/2010	\$50,000.00	ALL DATA IN THE FY0910 VISIONS GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
62	116 200	Title I School Improvement CA RP RI	10FSEPRI-060732-21A	4500	7/1/2009 6/30/2010	\$46,445.68	
62	140 200	FY09 Title II Improving Teacher Quality	09FAATII-960732-12A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
62	141 200	Title II Improving Teacher Quality	10FAATII-060732-16A	4500	7/1/2009 6/30/2010	\$8,716.28	FY2009 cco of \$2,043.28.
62	152 200	Enhancing Ed thru Technology	10FETETF-060732-19A	4500	7/1/2009 6/30/2010	\$663.76	FY2009 cco of \$3.76.
62	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060732-13A	4500	7/1/2009 6/30/2010	\$965.00	
62	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060732-11A	4500	7/1/2009 6/30/2010	\$3,499.97	FY2009 cco of \$47.97.
62	162 200	21st Century Community Learning Centers Renewal-Year 3	10FSECY3-060732-01A	4500	7/1/2009 6/30/2010	\$120,000.00	
62	193 200	Title III LEP Program	10FACLEP-060732-12A	4500	7/1/2009 6/30/2010	\$85,227.53	FY2009 cco of \$45.35.
62	220 200	IDEA-Basic-Ent	10FESCBG-060732-07A	4500	7/1/2009 6/30/2010	\$207,890.69	FY2009 cco of \$971.19.
62	221 200	ARRA IDEA Grant	10FESAIG-060732-17A	4500	7/1/2009 6/30/2010	\$313,355.42	
62	222 200	IDEA-Preschool Grant	10FECCBP-060732-06A	4500	7/1/2009 6/30/2010	\$1,332.71	FY2009 cco of \$710.46.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	223	200	ARRA IDEA Preschool	10FECAIP-060732-08A	4500	7/1/2009 6/30/2010 \$11,924.33
62	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060732-03A	4500	7/1/2009 6/30/2010 \$14,155.30
62	290	200	Medicaid Reimbursement		4200	\$22,170.57 Continuation. CASH FUND ACCOUNT
62	375	200	E-Rate Reimbursement		4900	\$35,000.00 Continuation. BUDGET FUND ACCOUNT.
62	410	200	Early Childhood Block Grant	10SECECB-060732-09A	3200	7/1/2009 6/30/2010 \$25,327.50
62	430	200	State Chemical Abuse	10SSDCHM-060732-10A	3200	7/1/2009 6/30/2010 \$679.43 FY2009 cco of \$35.43.
62	450	200	Gifted Education	10SSAGFT-060732-18A	3200	7/1/2009 6/30/2010 \$1,219.82 FY2009 cco funds of \$570.82.
62	460	200	Environmental Special Plate		3210	Continuation. **CASH FUND ACCOUNT**
Summary for 62 (28 grants)					\$2,124,090.68	
63	Aguila Elementary District					
63	071	200	SEI BUDGET	10SACSEB-060676-05A	3200	7/1/2009 6/30/2010 \$47,521.18
63	100	200	Title I LEA	10FAATTI-060676-14A	4500	10/1/2009 6/30/2010 \$129,873.00 FY10 grant data **BEGINS 10/1/2009**, per Gareth. BB 11/17/09 (actual FY2010 project period is 7/1/09 - 6/30/10)

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
63	100 200	FY09 Title I LEA	09FAATTI-960676-08A	4500 7/1/2009 9/30/2009		FY09 GRT DATA ENDS ON 9/30/2009. Data in Visions AFTER 9/30/09 pertains to their FY0910 Title I LEA grant project, per Gareth. BB 11/17/09
63	107 200	ARRA Title I grant	10FAAART-060676-15A	4500 7/1/2009 6/30/2010	\$28,484.00	
63	108 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060676-03A	4500 7/1/2009 6/30/2010	\$25,000.00	
63	114 200	Title I School Improvement CA RP RI	10FSEPRI-060676-17A	4500 7/1/2009 6/30/2010	\$55,976.00	
63	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 4	10FSERN4-060676-01A	4500 7/1/2009 6/30/2010	\$75,000.00	FY2009 cco of \$342.38.
63	130 200	Migrant Ed Basic Grant	10FAAMIG-060676-07A	4500 7/1/2009 9/30/2010	\$40,032.91	
63	131 200	FY09 Migrant Ed Basic Grant	09FAAMIG-960676-07A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 131 in Visions.
63	140 200	Title II Improving Teacher Quality	10FAATII-060676-16A	4500 7/1/2009 6/30/2010	\$16,089.37	
63	152 200	Enhancing Ed thru Technology	10FETETF-060676-08A	4500 7/1/2009 6/30/2010	\$1,148.00	FY09 cco of \$1.40.
63	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060676-13A	4500 7/1/2009 6/30/2010	\$2,023.00	
63	162 200	21st Century Community Learning Centers Renewal-Year 2	10FSECY2-060676-02A	4500 7/1/2009 6/30/2010	\$120,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	194 200	Title III LEP Program	10FACLEP-060676-11A	4500	7/1/2009 6/30/2010	\$27,980.06	FY2009 cco of \$4,854.54.
63	221 200	ARRA IDEA Grant	10FESAIG-060676-04A	4500	7/1/2009 6/30/2010	\$32,191.27	
63	222 200	IDEA-Preschool Grant	10FECCBP-060676-10A	4500	7/1/2009 6/30/2010	\$67.39	FY09 cco funds of \$3.49.
63	223 200	IDEA-Preschool Emergency Grant	10FECPEM-060676-12A	4500	7/1/2009 6/30/2010	\$14,100.00	
63	224 200	ARRA IDEA Preschool	10FECAIP-060676-18A	4500	7/1/2009 6/30/2010	\$1,224.63	
63	290 200	Medicaid Reimbursement		4300		\$1,000.00	Continuation. CASH FUND ACCOUNT
63	304 200	FY09 Economic Stimulus Funding for NSLP Equipment	09FHNESF-960676-14A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 304 in Visions.
63	365 200	Yavapai Special Services		4700		\$16,200.00	
63	370 200	FY09 USDOE Small, Rural School Achievement Program	S358A085445	4300	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 370 in Visions.
63	371 200	USDOE Small, Rural School Achievement Program	S358A095445	4300	7/1/2009 9/30/2010	\$8,463.00	
63	374 200	E-Rate Reimbursement		4900		\$20,275.00	Continuation. BUDGET FUND ACCOUNT.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
63	410 200	Early Childhood Block Grant	10SECECB-060676-09A	3200 7/1/2009 6/30/2010	\$3,090.00	
63	LVY 001	ARRA Education Stabilization Fund	10FAAGSG-060676-06A	4500 7/1/2009 6/30/2010	\$104,806.55	*Fund accounts 001, 610 and 625*
63	LVY 001	ARRA Education Stabilization Fund - May	10FAAGSG-060676-19A	4500 7/1/2009 6/30/2010	\$46,307.37	*Fund accounts 001, 610 and 625*
Summary for 63 (27 grants)					\$816,852.73	
65	Littleton Elementary District					
65	001 001	ARRA Education Stabilization Fund	10FAAGSG-060702-04A	4500 7/1/2009 6/30/2010	\$1,548,582.36	Program codes 199, 261, 285, 286
65	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060702-25A	4500 7/1/2009 6/30/2010	\$881,675.35	Program codes 199, 261, 285, 286
65	050 200	MC Tobacco Prevention Program (MACTUPP)	C-2	1990 7/1/2009 5/1/2010	\$6,000.00	Agreement Type: Cost-reimbursement; Purposes: School-based Tobacco Prevention, per IGA MC by and through Dept. of Public Health.
65	071 200	SEI BUDGET	10SACSEB-060702-03A	3200 7/1/2009 6/30/2010	\$88,089.62	
65	072 200	Compensatory Instruction - English Language Development	10SACELD-060702-18A	3200 7/1/2009 6/30/2010	\$114,677.28	FY2009 cco of \$1,669.97.
65	100 200	FY09 Title I LEA	09FAATTI-960702-11A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 100 in Visions.
65	101 200	Title I LEA	10FAATTI-060702-22A	4500 7/1/2009 9/30/2010	\$579,105.69	FY2009 cco of \$85,514.71.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	103 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060702-09A	4500	7/1/2009 6/30/2010	\$26,500.00	
65	106 200	ARRA Title I grant	10FAAART-060702-14A	4500	7/1/2009 6/30/2010	\$55,067.00	
65	117 200	Title I School Improvement Year One	10FAASYO-060702-17A	4500	7/1/2009 6/30/2010	\$100,000.00	
65	130 200	FY09 Migrant Ed Basic Grant	09FAAMIG-960702-18A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
65	131 200	Migrant Ed Basic Grant	10FAAMIG-060702-10A	4500	7/1/2009 6/30/2010	\$8,802.34	
65	141 200	Title II Improving Teacher Quality	10FAATII-060702-23A	4500	7/1/2009 9/30/2010	\$100,816.71	FY2009 cco of \$100.00.
65	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060702-13A	4500	7/1/2009 6/30/2010	\$6,571.00	
65	152 200	Enhancing Ed thru Technology	10FETETF-060702-19A	4500	7/1/2009 6/30/2010	\$5,441.84	
65	161 200	Title IV Safe & Drug Free Basic	10FSDIVB-060702-11A	4500	7/1/2009 6/30/2010	\$12,290.00	
65	162 200	21st Century Community Learning Centers Renewal-Year 3	10FSECY3-060702-01A	4500	7/1/2009 6/30/2010	\$120,000.00	ADDITIONAL DATA IN THE FY1011 VISIONS GL FUND ACCT 169 PROJECT 1620. bb 2/14/11
65	193 200	FY09 Title III LEP Program	09FACLEP-960702-07A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 193 in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	194 200	Title III LEP Program	10FACLEP-060702-21A	4500	7/1/2009 9/30/2010	\$267,154.27	FY08 & FY09 ccos of \$44,845.43: FY08 \$44,842.19; FY09 \$3.24.
65	220 200	IDEA-Basic-Ent	10FESCBG-060702-20A	4500	7/1/2009 6/30/2010	\$711,269.80	
65	221 200	IDEA-Preschool Grant	10FECCBP-060702-07A	4500	7/1/2009 6/30/2010	\$11,075.76	FY2009 cco of \$24.65.
65	222 200	ARRA IDEA Grant	10FESAIG-060702-15A	4500	7/1/2009 6/30/2010	\$482,522.06	
65	223 200	ARRA IDEA Preschool	10FECAIP-060702-05A	4500	7/1/2009 6/30/2010	\$17,744.01	FY2009 cco of \$606.08.
65	224 200	FY09 ARRA IDEA Grant	09FESAIG-960702-22A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 224 in Visions.
65	225 200	FY09 ARRA IDEA Preschool	09FECAIP-960702-21A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use fund account 225 in Visions.
65	226 200	IDEA-Autism Spectrum Disorder Grant	10FESASD-060702-06A	4500	9/1/2009 6/30/2010	\$4,147.91	
65	228 200	IDEA-Emergency	10FESEMR-060702-24A	4500	7/1/2009 6/30/2010	\$75,870.00	
65	283 200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060702-02A	4500	7/1/2009 6/30/2010	\$3,484.15	
65	290 200	Medicaid Reimbursement		4200			Continuation. CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	291	200	Medicaid Reimbursement	4200		Continuation. CASH FUND ACCOUNT
65	374	200	E-Rate Reimbursement	4900	\$200,000.00	Continuation. BUDGET FUND ACCOUNT.
65	410	200	Early Childhood Block Grant	10SECECB-060702-16A 3200	7/1/2009 6/30/2010 \$67,555.50	There is no longer (FY2009) county carryover in this grant project.
65	430	200	State Chemical Abuse	10SSDCHM-060702-12A 3200	7/1/2009 6/30/2010 \$0.47	FY2009 cco* of \$0.47 is part of this grant's funding source: A JE is required in Visions. *county carry over
65	450	200	Gifted Education	10SSAGFT-060702-08A 3200	7/1/2009 6/30/2010 \$5,862.55	FY09 cco of \$2,929.55.
Summary for 65 (34 grants)				\$5,500,305.67		
66	Roosevelt Elementary District					
66	001	001	ARRA Education Stabilization Fund	10FAAGSG-060723-07A 4500	7/1/2009 6/30/2010 \$3,586,102.77	Program code 199
66	001	001	ARRA Education Stabilization Fund - May	10FAAGSG-060723-29A 4500	7/1/2009 6/30/2010 \$2,215,282.14	Program code 199
66	050	200	County, City & Town Grants		\$10,000.00	Per K. Laabs, fund 050 is used for multiple grants with specific project codes to separately identify. 7/27/09
66	072	200	Compensatory Instruction - English Language Development	10SACELD-060723-24A 3200	7/1/2009 6/30/2010 \$324,097.20	FY2008 cco of \$178,701.08.
66	078	200	FY09 Compensatory Instruction - English Language Development	09SACELD-960723-13A 3200		For summer school expenditures, authorized by ADE (PED 6/30/09)

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	101 200	FY09 Title I LEA	09FAATTI-960723-26A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	102 200	Title I LEA	10FAATTI-060723-13A	4500 7/1/2009 9/30/2010	\$10,252,380.76	FY2009 cco of \$1,327,101.47; and "Other Local" funds of \$394,605.00.
66	103 200	FY09 Title I LEA Improvement Year Corrective Action	09FAAYCA-960723-20A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	104 200	FY09 Title I School Improvement Fund Restructure Planning - Continuation	09FAASIC-960723-23A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
66	105 200	FY09 Title I School Improvement Fund Restructure Implementation - Continuation	09FAASIF-960723-24A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
66	106 200	FY09 Title I School Improvement - Warning	09FAASIW-960723-21A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	107 200	FY09 Title I School Improvement Year Two	09FAASYT-960723-25A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	108 200	Title I School Improvement Year Two	10FAASYT-060723-26A	4500 7/1/2009 9/30/2010	\$200,000.00	
66	110 200	FY09 Title I School Improvement Year One	09FAASYO-960723-19A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	111 200	FY09 Title I School Improvement - Corrective Action	09FAAICA-960723-12A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	112 200	ARRA Title I grant	10FAAART-060723-05A	4500 7/1/2009 9/30/2010	\$4,551,745.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	113 200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060723-01A	4500 7/1/2009 9/30/2010	\$275,000.00	
66	114 200	FY09 Title I School Improvement Fund Restructure Implementation	09FAAFRI-960723-17A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	115 200	FY09 Title I School Improvement Fund Restructure Planning	09FAAFRP-960723-18A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	116 200	Title I School Improvement CA RP RI	10FSEPRI-060723-20A	4500 7/1/2009 9/30/2010	\$350,025.53	
66	117 200	Title I School Improvement Year One	10FAASYO-060723-21A	4500 7/1/2009 9/30/2010	\$50,000.00	
66	118 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060723-25A	4500 7/1/2009 6/30/2010	\$26,500.00	
66	140 200	FY09 Title II Improving Teacher Quality	09FAATII-960723-27A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	141 200	Title II Improving Teacher Quality	10FAATII-060723-14A	4500 7/1/2009 9/30/2010	\$1,365,247.26	FY2009 cco of \$8,225.99.
66	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060723-11A	4500 10/1/2009 9/30/2010	\$155,740.00	
66	150 200	Enhancing Ed thru Technology	10FETETF-060723-22A	4500 10/1/2009 9/30/2010	\$138,938.00	FY2009 cco of \$7,289.59.
66	156 200	ARRA EETT 21st Century Classrooms	10FETETT-060723-28A	4500 7/1/2009 6/30/2010	\$332,527.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060723-16A	4500	7/1/2009 6/30/2010	\$121,361.23	FY2009 cco of \$37,119.25.
66	163 200	21st Century Community Learning Centers Renewal-Year 5	10FSECY5-060723-02A	4500	7/1/2009 6/30/2010	\$67,420.00	
66	164 200	21st Century Community Learning Centers	10FSECCL-060723-04A	4500	10/10/2009 6/30/2010	\$235,547.00	
66	181 200	FY09 Title V Part A Innovative Programs	09FAATVA-960723-28A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
66	193 200	Title III LEP Program	10FACLEP-060723-23A	4500	7/1/2009 9/30/2010	\$867,397.82	FY2009 cco of \$74,824.36.
66	194 200	FY09 Title III LEP Program	09FACLEP-960723-22A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
66	220 200	IDEA-Basic-Ent	10FESCBG-060723-19A	4500	7/1/2009 6/30/2010	\$2,019,848.88	
66	221 200	IDEA-Preschool Grant	10FECCBP-060723-18A	4500	7/1/2009 6/30/2010	\$148,042.89	Revenue data in FY10 and FY11 Visions GLs (FY11 Vis: last two revenues of \$20, 625.38). Grant formerly had project end date of September 30, 2010.
66	222 200	ARRA IDEA Grant	10FESAIG-060723-27A	4500	7/1/2009 6/30/2010	\$2,233,221.05	
66	223 200	ARRA IDEA Preschool	10FECAIP-060723-15A	4500	7/1/2009 9/30/2010	\$84,971.77	ALL DATA IN THE FY0910 VISIONS GL
66	226 200	IDEA-Autism Spectrum Disorder Grant	10FESASD-060723-06A	4500	9/1/2009 6/30/2010	\$5,025.84	Additional expenditure data is in the FY1011 Visions GL in FD ACCT 226, per its *revised* FY2010 grant completion report. BB 12/15/10

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060723-03A	4500	8/1/2009 6/30/2010 \$14,738.50
66	290	200	Medicaid Reimbursement		4200	\$78,593.00 Continuation. CASH FUND ACCOUNT
66	360	200	City of Phoenix Head Start		4700	\$2,030,484.00 Continuation. Use same fund code every FY, per K. Laabs.
66	374	200	E-Rate Reimbursement		4900	\$149,191.53 Continuation. BUDGET FUND ACCOUNT.
66	380	200	Operation QT		4700	\$28,000.00
66	391	200	SFB Energy Efficiency Grant	070466000-9999-001EFF	4500	BUDGET FUND ACCOUNT.
66	412	200	Early Childhood Block Grant	10SECECB-060723-08A	3200	7/1/2009 6/30/2010 \$213,527.50 There is no longer FY09 county carryover included in this grant project.
66	430	200	State Chemical Abuse	10SSDCHM-060723-17A	3200	7/1/2009 6/30/2010 \$0.00
66	450	200	Gifted Education	10SSAGFT-060723-10A	3200	7/1/2009 6/30/2010 \$21,012.97 FY2009 cco of \$1,012.97.
66	466	200	State Intervention Personnel	10SSISIP-060723-09A	3200	7/1/2009 6/30/2010 \$264,706.82
66	480	200	School Safety Program	10SSDJCO-060723-12A	3200	7/1/2009 6/30/2010 \$148,254.00 FY2009 cco funds of \$16,806.00.

Summary for 66 (49 grants)

\$32,564,930.46

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
68	Alhambra	Elementary District							
68	001	001	ARRA Education Stabilization Fund - May	10FAAGSG-060677-28A	4500	7/1/2009	6/30/2010	\$2,784,450.04	Program 199
68	001	001	ARRA Education Stabilization Fund	10FAAGSG-060677-07A	4500	7/1/2009	6/30/2010	\$4,499,402.84	Program 199
68	072	200	Compensatory Instruction - English Language Development	10SACELD-060677-20A	3200	7/1/2009	6/30/2010	\$635,054.40	FY2008 AND FY2009 ccos of \$29,527.38* are part of this grant's funding source. *FY08 \$23,981.93, FY09 \$5,545.45.
68	100	200	Title I LEA	10FAATTI-060677-23A	4500	7/1/2009	8/31/2010	\$7,415,865.37	.
68	101	200	FY09 Title I LEA	09FAATTI-960677-14A	4500	7/1/2009	8/31/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
68	104	200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060677-01A	4500	7/1/2009	6/30/2010	\$75,000.00	
68	105	200	ARRA Title I grant	10FAAART-060677-06A	4500	7/1/2009	6/30/2010	\$4,310,404.00	
68	116	200	Title I School Improvement CA RP RI	10FSEPRI-060677-25A	4500	7/1/2009	6/30/2010	\$116,000.00	
68	117	200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060677-17A	4500	7/1/2009	6/30/2010	\$26,500.00	
68	120	200	Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 7	10FSERF7-060677-02A	4500	7/1/2009	6/30/2010	\$150,000.00	
68	121	200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 4	10FSERE4-060677-03A	4500	7/1/2009	6/30/2010	\$225,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	140 200	Title II Improving Teacher Quality	10FAATII-060677-24A	4500	7/1/2009 6/30/2010	\$1,317,976.40
68	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060677-22A	4500	7/1/2009 6/30/2010	\$133,650.00
68	152 200	Enhancing Ed thru Technology	10FETETF-060677-21A	4500	7/1/2009 6/30/2010	\$54,548.31 FY09 cco of \$29.31.
68	156 200	ARRA EETT 21st Century Classrooms	10FETETT-060677-27A	4500	7/1/2009 6/30/2010	\$450,000.00
68	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060677-13A	4500	7/1/2009 6/30/2010	\$76,660.00
68	192 200	Title III LEP Program	10FACLEP-060677-19A	4500	7/1/2009 8/31/2010	\$1,606,593.79 FY2009 cco funds of \$100.00.
68	193 200	FY09 Title III LEP Program	09FACLEP-960677-22A	4500	7/1/2009 8/31/2009	ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
68	201 200	USDOE Indian Education - Grants to LEAs	S060A090974	4300	7/1/2009 6/30/2010	\$39,475.00
68	220 200	IDEA-Basic-Ent	10FESCBG-060677-09A	4500	7/1/2009 6/30/2010	\$2,794,616.12
68	221 200	IDEA-Preschool Grant	10FECCBP-060677-05A	4500	7/1/2009 6/30/2010	\$55,133.06
68	222 200	ARRA IDEA Grant	10FESAIG-060677-11A	4500	7/1/2009 6/30/2010	\$2,809,061.41

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	223	200	ARRA IDEA Preschool	10FECAIP-060677-08A	4500	7/1/2009 6/30/2010	\$106,884.54
68	228	200	IDEA-AHAA	10FESAHA-060677-10A	4500	9/1/2009 6/30/2010	\$9,028.64
68	230	200	Johnson O'Malley/Indian Ed	10FAAJOM-060677-26A	4500	10/15/2009 9/30/2010	\$30,690.00 PROJECT END DATE IS 9/30/2010.
68	231	200	FY09 Johnson O'Malley/Indian Ed	09FAAJOM-960677-24A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
68	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060677-04A	4500	7/1/2009 6/30/2010	\$45,879.50
68	290	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT
68	291	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT
68	300	200	E-Rate Reimbursement		4900		Continuation. BUDGET FUND ACCOUNT
68	312	200	Refugee Children	10FSERCG-060677-16A	4500	7/1/2009 8/14/2010	\$77,068.08
68	313	200	FY09 Refugee Children	09FAARCG-960677-17A	4500	7/1/2009 9/14/2009	ACCOUNT CLOSED. Please do no use this fund account in the FY0910 Visions GL.
68	410	200	Early Childhood Block Grant	10SECECB-060677-15A	3200	7/1/2009 6/30/2010	\$264,931.50

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	430 200	State Chemical Abuse	10SSDCHM-060677-14A	3200 7/1/2009 6/30/2010	\$3,192.66	FY2009 cco* of \$0.66.
68	450 200	Gifted Education	10SSAGFT-060677-12A	3200 7/1/2009 6/30/2010	\$7,447.80	FY2009 cco of \$1,896.47.
68	481 200	School Safety Program	10SSDJCO-060677-18A	3200 7/1/2009 6/30/2010	\$74,427.00	FY2009 cco of \$10,596.96.
Summary for 68 (36 grants)					\$30,194,940.46	
71	Sentinel Elementary District					
71	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060726-02A	4500 7/1/2009 6/30/2010	\$7,578.66	Program 100...
71	001 001	ARRA Education Stabilization Fund	10FAAGSG-060726-01A	4500 7/1/2009 6/30/2010	\$12,362.64	Program 100...
71	370 200	FY09 USDOE Small, Rural School Achievement Program (REAP)	S358A086017	4300 7/1/2009 9/30/2009		
71	371 200	USDOE Small, Rural School Achievement Program (REAP)	S358A096017	4300 7/1/2009 1/3/2012	\$15,872.00	"Last Date to Draw Funds" is 1/3/2012; and "Performance Period" is 7/1/2009 to 1/3/2012, per USDOE G5 System document from Annette. 9/4/09
71	374 200	E-Rate Reimbursement		4900	\$12,260.00	Continuation. BUDGET FUND ACCOUNT
71	460 200	Environmental Special Plate		3200	\$126.00	Continuation. **CASH FUND ACCOUNT**
Summary for 71 (6 grants)					\$48,199.30	
75	Morristown Elementary District					
75	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060709-15A	4500 7/1/2009 6/30/2010	\$41,358.37	Program code 199 and 293

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
75	001 001	ARRA Education Stabilization Fund	10FAAGSG-060709-06A	4500	7/1/2009 6/30/2010	\$49,380.72	Program codes 199 and 293
75	050 200	Tobacco Prevention County		1990		\$5,000.00	Please provide Beatrice with the project term period. BUDGET FUND ACCOUNT.
75	100 200	FY09 Title I LEA	09FAATTI-960709-09A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
75	101 200	Title I LEA	10FAATTI-060709-12A	4500	7/1/2009 6/30/2010	\$23,628.12	
75	106 200	ARRA Title I grant	10FAAART-060709-01A	4500	7/1/2009 6/30/2010	\$9,778.00	
75	140 200	Title II Improving Teacher Quality	10FAATII-060709-13A	4500	7/1/2009 6/30/2010	\$6,872.08	FY2009 cco of \$2,313.90.
75	152 200	Enhancing Ed thru Technology	10FETETF-060709-14A	4500	7/1/2009 6/30/2010	\$280.23	FY09 cco of \$3.23.
75	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060709-11A	4500	7/1/2009 6/30/2010	\$416.00	
75	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060709-04A	4500	7/1/2009 6/30/2010	\$439.00	
75	162 200	21st Century Community Learning Centers Renewal-Year 2	10FSECY2-060709-02A	4500	7/1/2009 6/30/2010	\$100,795.00	
75	220 200	IDEA-Basic-Ent	10FESCBG-060709-09A	4500	7/1/2009 6/30/2010	\$28,743.93	FY2009 cco of \$44.70.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
75	221 200	ARRA IDEA Grant	10FESAIG-060709-08A	4500 7/1/2009 6/30/2010	\$14,605.00	
75	222 200	IDEA-Preschool Grant	10FECCBP-060709-03A	4500 7/1/2009 6/30/2010	\$3,951.00	FY09 cco of \$3.84.
75	223 200	ARRA IDEA Preschool	10FECAIP-060709-10A	4500 7/1/2009 6/30/2010	\$903.66	
75	290 200	Medicaid Reimbursement		4200	\$22,000.00	Continuation. CASH FUND ACCOUNT
75	370 200	USDOE REAP	S358A096618	4300 7/1/2009 9/30/2010	\$9,728.42	**Mary, please confirm the project term period is correct.** Budget amount per data in Visions. 5/18/10
75	371 200	USDOE REAP		4300	\$20,888.00	**Mary, please provide the project term period.** Budget amount per data in Visions. 5/18/10
75	374 200	E-Rate Reimbursement		4900	\$18,500.00	Continuation. BUDGET FUND ACCOUNT
75	410 200	Early Childhood Block Grant	10SECECB-060709-07A	3200 7/1/2009 6/30/2010	\$1,732.00	There is no longer FY09 county carryover in this grant project.
75	430 200	State Chemical Abuse	10SSDCHM-060709-05A	3200 7/1/2009 6/30/2010	\$500.00	
Summary for 75 (21 grants)					\$359,499.53	
79	Litchfield Elementary District					
79	001 001	ARRA Education Stabilization Fund	10FAAGSG-060701-04A	4500 7/1/2009 6/30/2010	\$2,935,231.65	Exp data in program code 199; all in 61xx and 62xx, per Wendy Taylor.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060701-19A	4500	7/1/2009 6/30/2010	\$1,764,277.41	Exp data in program code 199; all in 61xx and 62xx, per Wendy Taylor.
79	071 200	SEI BUDGET	10SACSEB-060701-02A	4500	7/1/2009 6/30/2010	\$4,576.62	
79	100 200	Title I LEA	10FAATTI-060701-14A	4500	7/1/2009 6/30/2010	\$394,626.65	
79	103 200	Title I LEA Improvement Year 1	10FAATL1-060701-16A	4500	7/1/2009 6/30/2010	\$19,000.00	
79	104 200	FY09 Title I LEA Improvement Year 1	09FAATL1-960701-12	4500	7/1/2009 8/1/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
79	106 200	ARRA Title I grant	10FAAART-060701-13A	4500	7/1/2009 6/30/2010	\$199,996.00	
79	130 200	Migrant Ed Basic Grant	10FAAMIG-060701-20A	4500	7/1/2009 6/30/2010	\$16,559.78	
79	140 200	Title II Improving Teacher Quality	10FAATII-060701-15A	4500	7/1/2009 6/30/2010	\$128,108.45	
79	152 200	Enhancing Ed thru Technology	10FETETF-060701-12A	4500	7/1/2009 6/30/2010	\$3,128.17	
79	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060701-17A	4500	7/1/2009 6/30/2010	\$7,101.00	
79	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060701-07A	4500	7/1/2009 6/30/2010	\$18,435.78	FY2009 cco of \$29.04.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	194	200	Title III LEP Program	10FACLEP-060701-18A	4500	7/1/2009 6/30/2010	\$145,388.73
79	220	200	IDEA-Basic-Ent	10FESCBG-060701-09A	4500	7/1/2009 6/30/2010	\$1,475,076.38
79	222	200	IDEA-Preschool Grant	10FECCBP-060701-01A	4500	7/1/2009 6/30/2010	\$30,907.21
79	223	200	ARRA IDEA Preschool	10FECAIP-060701-05A	4500	7/1/2009 6/30/2010	\$60,744.93
79	228	200	ARRA IDEA Grant	10FESAIG-060701-03A	4500	7/1/2009 6/30/2010	\$740,930.54
79	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060701-11A	4500	7/1/2009 6/30/2010	\$7,223.45
79	290	200	Medicaid Reimbursement		4200		\$602,202.00 Continuation. CASH FUND ACCOUNT
79	291	200	Medicare - MIPS		4200		\$1,667,798.00 Continuation. CASH FUND ACCOUNT
79	374	200	E-Rate Reimbursement		4900		\$195,000.00 Continuation. BUDGET FUND ACCOUNT
79	410	200	Early Childhood Block Grant	10SECECB-060701-06A	3200	7/1/2009 6/30/2010	\$48,876.00 There is no longer FY09 county carryover in this grant project.
79	411	200	Quality First		3900	7/1/2009 6/30/2010	\$1,000.00 Continuation. Three-year grant and budgeted for Verrado and Litchfield elem schools, \$500/sch, per W. Taylor.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
79	430 200	State Chemical Abuse	10SSDCHM-060701-08A	3200 7/1/2009 6/30/2010	\$2,512.89	FY2009 cco of \$196.89.
79	450 200	Gifted Education	10SSAGFT-060701-10A	3200 7/1/2009 6/30/2010	\$10,617.53	FY2009 cco of \$2,984.51.
Summary for 79 (25 grants)					\$10,479,319.17	
81	Nadaburg Unified District					
81	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060711-18A	4500 7/1/2009 6/30/2010	\$119,462.35	Expense data in : Acct lines 001.199.1000.6112.101/102; 001.199.1000.6200.101/102; 001.299.1000.6112.101/102; 001.299.1000.6200.101/102.
81	001 001	ARRA Education Stabilization Fund	10FAAGSG-060711-04A	4500 7/1/2009 6/30/2010	\$602,736.64	Expense data in : Acct lines 001.199.1000.6112.101/102; 001.199.1000.6200.101/102; 001.299.1000.6112.101/102; 001.299.1000.6200.101/102.
81	071 200	SEI BUDGET	10SACSEB-060711-03A	3200 7/1/2009 6/30/2010	\$121,225.80	
81	072 200	Compensatory Instruction - English Language Development	10SACELD-060711-20A	3200 7/1/2009 6/30/2010	\$15,837.12	
81	100 200	Title I LEA	10FAATTI-060711-13A	4500 9/18/2009 6/30/2010	\$375,755.49	
81	101 200	FY09 Title I LEA	09FAATTI-960711-02A	4500 7/1/2009 8/31/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
81	106 200	ARRA Title I grant	10FAAART-060711-12A	4500 7/1/2009 6/30/2010	\$74,752.00	
81	140 200	Title II Improving Teacher Quality	10FAATII-060711-14A	4500 7/1/2009 6/30/2010	\$36,454.10	FY2009 cco of \$9.85.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
81	152 200	Enhancing Ed thru Technology	10FETETF-060711-19A	4500 7/1/2009 6/30/2010	\$2,550.00	
81	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060711-10A	4500 7/1/2009 6/30/2010	\$4,070.00	
81	194 200	Title III LEP Program	10FACLEP-060711-16A	4500 7/1/2009 6/30/2010	\$13,058.00	
81	220 200	IDEA-Basic-Ent	10FESCBG-060711-08A	4500 7/1/2009 7/31/2010	\$195,835.11	FY09 cco \$ 2,869.49. *ALL DATA IN FY0910 VISIONS GL*
81	221 200	ARRA IDEA Grant	10FESAIG-060711-21A	4500 7/1/2009 6/30/2010	\$159,293.62	
81	222 200	ARRA IDEA Preschool	10FECAIP-060711-02A	4500 7/1/2009 6/30/2010	\$4,999.67	FY2009 cco of \$1,967.36.
81	223 200	IDEA-Highly Qualified Paraprofessional YEAR 3	10FESHQ3-060711-15A	4500 7/1/2009 6/30/2010	\$3,381.00	
81	224 200	FY09 IDEA-Highly Qualified Paraprofessional YEAR 2	09FESHQY-960711-05A	4500 7/1/2009 12/31/2009		ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
81	225 200	FY09 ARRA IDEA Preschool	09FECAIP-960711-07A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
81	226 200	IDEA-Autism Spectrum Disorder Grant	10FESASD-060711-06A	4500 9/1/2009 6/30/2010	\$4,035.00	
81	227 200	IDEA-Preschool Grant	10FECCBP-060711-05A	4500 7/1/2009 6/30/2010	\$17,378.97	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
81	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060711-01A	4500	7/1/2009 6/30/2010	\$3,629.95	
81	290	200	Medicaid Reimbursement		4700			Continuation. CASH FUND ACCOUNT
81	370	200	Rural and Low-Income Schools	10FAARLI-060711-17A	4500	7/1/2009 7/31/2010	\$20,385.52	All data in the FY0910 Visions GL.
81	374	200	E-Rate Reimbursement		4900			Continuation. BUDGET FUND ACCOUNT
81	410	200	Early Childhood Block Grant	10SECECB-060711-09A	3200	7/1/2009 6/30/2010	\$4,869.00	
81	430	200	State Chemical Abuse	10SSDCHM-060711-11A	3200	7/1/2009 6/30/2010	\$0.00	
81	450	200	Gifted Education	10SSAGFT-060711-07A	3200	7/1/2009 6/30/2010	\$534.50	
81	460	200	Environmental Special Plate		3210		\$760.00	Continuation. **Sara, you may return all funds to its funding source, should you discontinue use of this project.** CASH FUND ACCOUNT
Summary for 81 (27 grants)							\$1,781,003.84	
86	Mobile Elementary District							
86	001	001	ARRA EDUCATION STABILIZATION FUND	10FAAGSG-060708-01A	4500	7/1/2009 12/3/2009	\$2,215.68	ACCOUNT CLOSED. This FY2010 grant expired on December 3, 2009. Program Code 199.
86	101	200	Title I LEA	10FAATTI-060708-04A	4500	7/1/2009 6/30/2010	\$9,394.78	FY2009 cco of \$1,795.31.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
86	141 200	Title II Improving Teacher Quality	10FAATII-060708-05A	4500	7/1/2009 6/30/2010	\$3,217.18 FY2009 cco of \$13.18.
86	220 200	IDEA-Basic-Ent	10FESCBG-060708-06A	4500	7/1/2009 6/30/2010	\$4,532.93
86	222 200	ARRA IDEA Grant	10FESAIG-060708-03A	4500	7/1/2009 6/30/2010	\$3,707.40
86	226 200	IDEA-Monitoring System Grant	10FESMSG-060708-02A	4500	7/1/2009 6/30/2010	\$1,000.00
Summary for 86 (6 grants)					\$24,067.97	
90	Saddle Mountain Unified District					
90	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060724-19A	4500	7/1/2009 6/30/2010	\$4,832.87 Program code 199.
90	001 001	ARRA Education Stabilization Fund	10FAAGSG-060724-04A	4500	7/1/2009 6/30/2010	\$11,639.01 Program code 199.
90	071 200	SEI BUDGET	10SACSEB-060724-02A	3200	7/1/2009 6/30/2010	\$70,503.25
90	101 200	Title I LEA	10FAATTI-060724-21A	4500	7/1/2009 6/30/2010	\$151,136.47 FY2009 cco of \$9,702.91.
90	106 200	ARRA Title I grant	10FAAART-060724-14A	4500	7/1/2009 6/30/2010	\$62,911.00
90	113 200	Title I School Improvement Year Two	10FAASYT-060724-08A	4500	7/1/2009 6/30/2010	\$50,000.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
90	130 200	Migrant Ed Basic Grant	10FAAMIG-060724-05A	4500	7/1/2009 6/30/2010	\$33,485.06
90	141 200	Title II Improving Teacher Quality	10FAATII-060724-22A	4500	7/1/2009 6/30/2010	\$42,664.84 FY2009 cco of \$5,499.72.
90	152 200	Enhancing Ed thru Technology	10FETETF-060724-17A	4500	7/1/2009 6/30/2010	\$1,048.00
90	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060724-15A	4500	7/1/2009 6/30/2010	\$2,335.00
90	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060724-10A	4500	7/1/2009 6/30/2010	\$3,032.00
90	194 200	Title III LEP Program	10FACLEP-060724-09A	4500	7/1/2009 6/30/2010	\$31,441.00
90	220 200	IDEA-Basic-Ent	10FESCBG-060724-20A	4500	7/1/2009 6/30/2010	\$228,340.96 FY2009 cco of \$67.14.
90	221 200	ARRA IDEA Grant	10FESAIG-060724-18A	4500	7/1/2009 6/30/2010	\$261,694.28
90	222 200	IDEA-Preschool Grant	10FECCBP-060724-07A	4500	7/1/2009 6/30/2010	\$519.92
90	223 200	ARRA IDEA Preschool	10FECAIP-060724-13A	4500	7/1/2009 6/30/2010	\$9,963.45
90	260 200	CTE Basic Grant/Federal	10FCTDBG-060724-01A	4500	7/1/2009 6/30/2010	\$12,362.94

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
90	290	200	Medicaid Reimbursement	4200	\$100,000.00	Continuation. CASH FUND ACCOUNT
90	374	200	E-Rate Reimbursement	4900	\$200,000.00	Continuation. BUDGET FUND ACCOUNT
90	400	200	CTE Priority Program	10SCTDPP-060724-06A 3200	7/1/2009 6/30/2010 \$6,527.51	FY2009 cco of \$689.62.
90	410	200	Early Childhood Block Grant	10SECECB-060724-12A 3200	7/1/2009 6/30/2010 \$10,487.00	FY2009 cco of \$400.57.
90	430	200	State Chemical Abuse	10SSDCHM-060724-11A 3200	7/1/2009 6/30/2010 \$1,227.00	FY2009 cco of \$1227.00.
90	482	200	State Tutoring Fund - Spring	10SAATFS-060724-16A 3200	7/1/2009 6/30/2010 \$7,500.00	
90	483	200	State Tutoring Fund - Fall	10SAATFF-060724-03A 3200	7/1/2009 6/30/2010 \$5,000.00	
Summary for 90 (24 grants)					\$1,308,651.56	
94	Paloma Elementary District					
94	001	001	ARRA Education Stabilization Fund - May	10FAAGSG-060714-08A 4500	7/1/2009 6/30/2010 \$29,334.11	Exp data in account line 001.199.1000.6???.100.???.???.
94	001	001	ARRA Education Stabilization Fund	10FAAGSG-060714-02A 4500	7/1/2009 6/30/2010 \$25,909.93	Exp data in account line 001.199.1000.6???.100.???.???.
94	071	200	SEI BUDGET	10SACSEB-060714-01A 3200	7/1/2009 6/30/2010 \$45,540.76	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
94	072 200	Compensatory Instruction - English Language Development	10SACELD-060714-04A	3200	7/1/2009 6/30/2010	\$10,501.92	FY2009 cco of \$1,636.42.
94	110 200	Title I LEA	10FAATTI-060714-06A	4500	7/1/2009 6/30/2010	\$35,007.28	FY2009 cco of \$7.28.
94	141 200	Title II Improving Teacher Quality	10FAATII-060714-07A	4500	7/1/2009 9/30/2010	\$10,192.87	FY2009 cco of \$100.00.
94	220 200	IDEA-Basic-Ent	10FESCBG-060714-05A	4500	7/1/2009 6/30/2010	\$17,750.33	FY2009 cco of \$3,130.84.
94	370 200	USDOE REAP		4300			Please fax the USDOE Grant Award Notification to Beatrice and ensure the approved budget is posted in Visions. BUDGET FUND ACCOUNT
94	374 200	E-Rate Reimbursement		4900			Continuation. BUDGET FUND ACCOUNT
94	410 200	Early Childhood Block Grant	10SECECB-060714-03A	3200	7/1/2009 6/30/2010	\$1,077.00	There is no longer FY09 county carryover in this grant project.
Summary for 94 (10 grants)						\$175,314.20	
95	Queen Creek Unified District						
95	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060721-30A	4500	7/1/2009 6/30/2010	\$1,061,609.28	Program code 199
95	001 001	ARRA Education Stabilization Fund	10FAAGSG-060721-08A	4500	7/1/2009 6/30/2010	\$1,334,254.14	Program code 199
95	050 200	MC Tobacco Use Prevention Program		2200		\$8,900.00	**Your FY09 grant expired on 5/1/2009. Please provide Beatrice with the grant award # and term period.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
95	071 200	SEI BUDGET	10SACSEB-060721-07A	3200 7/1/2009 6/30/2010	\$45,604.25	
95	072 200	Compensatory Instruction - English Language Development	10SACELD-060721-26A	3200 7/1/2009 6/30/2010	\$39,224.88	FY2008 and FY2009 ccos of \$9,785.95*. *FY08 cco \$247.36 and FY09 cco \$9,538.59.
95	101 200	Title I LEA	10FAATTI-060721-27A	4500 7/1/2009 6/30/2010	\$613,993.96	
95	106 200	ARRA Title I grant	10FAAART-060721-29A	4500 7/1/2009 6/30/2010	\$157,541.00	
95	130 200	FY09 Migrant ED Basic	09FAAMIG-960721-15A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
95	131 200	Migrant Ed Basic Grant	10FAAMIG-060721-11A	4500 7/1/2009 9/30/2010	\$324,498.94	
95	141 200	Title II Improving Teacher Quality	10FAATII-060721-28A	4500 7/1/2009 6/30/2010	\$108,041.30	
95	152 200	Enhancing Ed thru Technology	10FETETF-060721-15A	4500 7/1/2009 6/30/2010	\$3,970.61	
95	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060721-18A	4500 7/1/2009 6/30/2010	\$6,686.00	
95	160 200	Title IV Safe & Drug Free Basic	10FSDIVB-060721-24A	4500 7/1/2009 6/30/2010	\$11,928.00	COMPL RPT INCLUDES \$46.33 IN FD169 AS "OTHER" FUNDS (169...0259...1609\$46.33 CR).
95	194 200	Title III LEP Program	10FACLEP-060721-21A	4500 7/1/2009 6/30/2010	\$25,610.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	220 200	IDEA-Basic-Ent	10FESCBG-060721-17A	4500	7/1/2009 6/30/2010	\$609,380.27	
95	221 200	ARRA IDEA Grant	10FESAIG-060721-19A	4500	7/1/2009 6/30/2010	\$833,644.73	
95	222 200	IDEA-Preschool Grant	10FECCBP-060721-23A	4500	7/1/2009 6/30/2010	\$5,070.12	
95	223 200	FY09 ARRA IDEA Preschool Grant	09FECAIP-960721-29A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
95	225 200	ARRA IDEA Preschool	10FECAIP-060721-13A	4500	7/1/2009 6/30/2010	\$18,975.92	FY2009 cco of \$3,093.06.
95	226 200	IDEA-Monitoring System Grant	10FESMSG-060721-12A	4500	7/1/2009 6/30/2010	\$1,000.00	
95	250 200	Adult Education ABE/ASE-Federal	10FAEABE-060721-02A	4500	7/1/2009 6/30/2010	\$60,498.00	FY2009 cco of \$5,709.35.
95	257 200	Adult Education ELAA-Federal	10FAEAEF-060721-05A	4500	7/1/2009 6/30/2010	\$110,324.00	
95	260 200	CTE Basic Grant/Federal	10FCTDBG-060721-06A	4500	7/1/2009 6/30/2010	\$19,543.37	
95	270 200	FY09 Learn & Serve America-Youth	09FCTLSY-960721-26A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
95	272 200	FY09 Learn & Serve America-Adult	09FCTLSA-960721-25A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	273	200	Learn & Serve America-Adult	10FCTLSA-060721-10A	4500	7/1/2009 6/30/2010	\$5,001.78 FY09 cco of \$1.78.
95	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060721-01A	4500	7/1/2009 6/30/2010	\$682.25
95	290	200	Medicaid Reimbursement	ASHIP	4200		\$300,000.00 Continuation. CASH FUND ACCOUNT
95	291	200	Medicaid Reimbursement	MIPS	4200		\$173,255.21 Continuation. CASH FUND ACCOUNT
95	374	200	E-Rate Reimbursement		4900		Continuation. BUDGET FUND ACCOUNT
95	400	200	CTE Priority Program	10SCTDPP-060721-14A	3200	7/1/2009 6/30/2010	\$49,140.89 FY2009 cco of \$4,628.91.
95	410	200	Early Childhood Block Grant	10SECECB-060721-22A	3200	7/1/2009 6/30/2010	\$13,436.00 There is no longer FY09 county carryover in this grant project.
95	411	200	Quality First		3900		\$500.00
95	425	200	Adult Education ABE/ASE-State	10SAEAEB-060721-03A	3200	7/1/2009 6/30/2010	\$11,908.00
95	427	200	Adult Education ELAA-State	10SAEABS-060721-04A	3200	7/1/2009 6/30/2010	\$30,290.00
95	430	200	State Chemical Abuse	10SSDCHM-060721-25A	3200	7/1/2009 6/30/2010	\$554.20 FY2009 cco of \$554.20.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
95	435 200	Academic Contests		3200		
95	450 200	Gifted Education	10SSAGFT-060721-16A	3200	7/1/2009 6/30/2010	\$9,285.98 FY2009 cco of \$6,160.48.
95	480 200	School Safety Program	10SSDJCO-060721-20A	3200	7/1/2009 6/30/2010	\$82,727.00
95	483 200	State Tutoring Fund - Fall	10SAATFF-060721-09A	3200	7/1/2009 6/30/2010	\$5,000.00
Summary for 95 (40 grants)					\$6,082,080.08	
98	Fountain Hills Unified District					
98	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060690-20A	4500	7/1/2009 6/30/2010	\$144,952.80 Program 199
98	001 001	ARRA Education Stabilization Fund	10FAAGSG-060690-04A	4500	7/1/2009 6/30/2010	\$253,261.33 Program 199
98	101 200	Title I LEA	10FAATTI-060690-14A	4500	7/1/2009 6/30/2010	\$209,414.00
98	106 200	ARRA Title I grant	10FAAART-060690-03A	4500	7/1/2009 6/30/2010	\$117,775.00
98	140 200	Title II Improving Teacher Quality	10FAATII-060690-15A	4500	7/1/2009 6/30/2010	\$109,592.85 FY2009 cco of \$17,941.82.
98	153 200	Enhancing Ed thru Technology	10FETETF-060690-18A	4500	7/1/2009 6/30/2010	\$3,463.89 FY2009 cco of \$1,632.89.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
98	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060690-19A	4500	7/1/2009 6/30/2010	\$4,180.00	
98	161 200	Title IV Safe & Drug Free Basic	10FSDIVB-060690-13A	4500	7/1/2009 6/30/2010	\$6,370.91	FY09 cco of \$1,666.91.
98	194 200	FY09 Small Schools Title III Consortium		4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Do not use in the FY0910 Visions GL. **Lisa, do you plan to have an FY2010 small schools grant? If so, then please contact Beatrice with the grant details.
98	201 200	USDOE Indian Education - Grants to LEAs		4300		\$28,008.00	Please provide Beatrice with the Grant Award Notification.
98	220 200	IDEA-Basic-Ent	10FESCBG-060690-05A	4500	7/1/2009 6/30/2010	\$345,039.52	
98	221 200	IDEA-Preschool Grant	10FECCBP-060690-11A	4500	7/1/2009 6/30/2010	\$8,766.37	FY09 cco of \$264.48.
98	222 200	ARRA IDEA Grant	10FESAIG-060690-16A	4500	7/1/2009 6/30/2010	\$352,927.44	FY2009 cco of \$41,505.39.
98	223 200	ARRA IDEA Preschool	10FECAIP-060690-06A	4500	7/1/2009 6/30/2010	\$13,455.71	FY2009 cco of \$6,730.42.
98	224 200	FY09 ARRA IDEA Grant	09FESAIG-960690-15A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL. **FUND 224 MUST HAVE A \$0.00 CASH BALANCE IN THE FY0910 VISIONS GL.**
98	225 200	FY09 ARRA IDEA Preschool	09FECAIP-960690-14A	4500	7/1/2009 9/30/2009		
98	228 200	IDEA-AHAA	10FESAHA-060690-02A	4500	9/1/2009 6/30/2010	\$8,760.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	261 200	CTE Basic Grant/Federal	10FCTDBG-060690-01A	4500 7/1/2009 7/31/2010	\$36,933.33	
98	262 200	Voc Ed FY03 (per Chart of Accounts)		1990	\$6,000.00	
98	272 200	FY09 Learn & Serve America - Adult	09FCTLSA-960690-02A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
98	290 200	Medicaid Reimbursement		4200	\$12,000.00	Continuation. CASH FUND ACCOUNT
98	291 200	Medicaid Reimbursement		4200	\$136,834.00	Continuation. CASH FUND ACCOUNT
98	374 200	E-Rate Reimbursement		4900		Continuation. BUDGET FUND ACCOUNT
98	400 200	CTE Priority Program	10SCTDPP-060690-07A	3200 7/1/2009 6/30/2010	\$34,986.52	FY09 county carryover (cco) of \$6,087.02 AND "Other Local" of \$299.95 are part of this grant's funding source.
98	410 200	Early Childhood Block Grant	10SECECB-060690-09A	3200 7/1/2009 6/30/2010	\$3,651.50	There is no county carryover for this grant project.
98	412 200	First Things First Collaboration Grant	10SECFTF-060690-17A	3200 7/1/2009 6/30/2010	\$1,650.00	
98	430 200	State Chemical Abuse	10SSDCHM-060690-12A	3200 7/1/2009 6/30/2010	\$0.00	
98	435 200	Academic Contests		3200		

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
98	450 200	Gifted Education	10SSAGFT-060690-08A	3200	7/1/2009 6/30/2010	\$5,181.81	FY2009 cco of \$4,509.18.
98	460 200	Environmental Special Plate		3200			Continuation. CASH FUND ACCOUNT
98	496 200	Character Education Matching Grant	10SCECEM-060690-10A	3200	7/1/2009 6/30/2010	\$4,990.00	
Summary for 98 (31 grants)						\$1,848,194.98	
201 Buckeye Union High School District							
201	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060682-19A	4500	7/1/2009 6/30/2010	\$388,016.04	Program code 199
201	001 001	ARRA Education Stabilization Fund	10FAAGSG-060682-04A	4500	7/1/2009 6/30/2010	\$633,904.84	Program code 199
201	101 200	Title I LEA	10FAATTI-060682-16A	4500	7/1/2009 7/31/2010	\$237,611.42	All data in the FY0910 Visions GL.
201	106 200	ARRA Title I grant	10FAAART-060682-15A	4500	7/1/2009 6/30/2010	\$111,553.00	
201	107 200	Title I LEA Improvement Year 1	10FAATL1-060682-14A	4500	7/1/2009 6/30/2010	\$19,000.00	
201	130 200	Migrant Ed Basic Grant	10FAAMIG-060682-05A	4500	7/1/2009 6/30/2010	\$17,070.57	
201	140 200	Title II Improving Teacher Quality	10FAATII-060682-17A	4500	7/1/2009 8/31/2010	\$67,035.77	ALL DATA IN THE FY0910 VISIONS GL.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
201	151 200	Enhancing Ed thru Technology	10FETETF-060682-06A	4500 7/1/2009 6/30/2010	\$1,977.08	FY2009 cco of \$7.08.
201	154 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060682-07A	4500 7/1/2009 6/30/2010	\$4,304.00	
201	161 200	Title IV Safe & Drug Free Basic	10FSDIVB-060682-12A	4500 7/1/2009 6/30/2010	\$6,357.00	
201	194 200	Title III LEP Program	10FACLEP-060682-11A	4500 7/1/2009 6/30/2010	\$14,833.00	
201	221 200	IDEA-Basic-Ent	10FESCBG-060682-10A	4500 7/1/2009 6/30/2010	\$405,652.54	
201	222 200	ARRA IDEA Grant	10FESAIG-060682-18A	4500 7/1/2009 6/30/2010	\$136,798.00	FY2009 cco of \$1549.09.
201	225 200	FY09 ARRA IDEA Grant	09FESAIG-960682-14A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
201	228 200	IDEA-Secondary Transition Mentoring Project	10FESTFC-060682-09A	4500 9/1/2009 6/30/2010	\$6,206.70	
201	260 200	CTE Basic Grant/Federal	10FCTDBG-060682-02A	4500 7/1/2009 6/30/2010	\$111,707.39	
201	261 200	FY09 CTE Tech Prep	09FCTDTP-960682-01A	4500 7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
201	262 200	CTE Tech Prep	10FCTDTP-060682-01A	4500 7/1/2009 9/30/2010	\$251,200.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
201	290	200	Medicaid Reimbursement	4200	\$100,000.00	Continuation. CASH FUND ACCOUNT
201	300	200	AF JROTC	4300	\$60,000.00	Continuation until fds are depleted. BUDGET FUND ACCOUNT
201	301	200	AF JROTC	1990	\$13,000.00	Continuation until fds are depleted. BUDGET FUND ACCOUNT
201	302	200	AF ROTC	1990		BUDGET FUND ACCOUNT
201	374	200	E-Rate Reimbursement	4900	\$130,000.00	Continuation. BUDGET FUND ACCOUNT
201	400	200	CTE Priority Program	10SCTDPP-060682-08A 3200	7/1/2009 6/30/2010 \$87,230.15	FY2009 cco of \$147.51.
201	430	200	State Chemical Abuse	10SSDCHM-060682-13A 3200	7/1/2009 6/30/2010 \$1,878.00	FY2009 cco funds of \$1878.00.
201	435	200	Academic Contests	3200		If applicable.
201	483	200	State Tutoring Fund - Fall	10SAATFF-060682-03A 3200	7/1/2009 6/30/2010 \$12,500.00	
Summary for 201 (27 grants)					\$2,817,835.50	
214 Tolleson Union High School District						
214	001	001	ARRA Education Stabilization Fund - May	10FAAGSG-060731-26A 4500	7/1/2009 6/30/2010 \$1,122,112.16	Expenditure data in 001.197.1000.6112/6210/6221/6222/6231/6232/6260.203.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	001 001	ARRA Education Stabilization Fund	10FAAGSG-060731-04A	4500	7/1/2009 6/30/2010	\$2,236,346.77	Expenditure data in 001.197.1000.6112/6210/6221/6222/6231/6232/6260.203.
214	072 200	Compensatory Instruction - English Language Development	10SACELD-060731-13A	3200	7/1/2009 6/30/2010	\$54,888.48	FY2008 cco funds of \$771.51.
214	100 200	Title I LEA	10FAATTI-060731-15A	4500	7/1/2009 9/30/2010	\$1,135,617.04	FY2009 cco \$26,989.48.
214	101 200	FY09 Title I LEA	09FAATTI-960731-05A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
214	103 200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060731-17A	4500	7/1/2009 6/30/2010	\$26,500.00	
214	106 200	ARRA Title I grant	10FAAART-060731-12A	4500	7/1/2009 6/30/2010	\$535,099.00	
214	112 200	FY09 Title I School Improvement Year One	09FAASYO-960731-21A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
214	113 200	Title I School Improvement Year One	10FAASYO-060731-21A	4500	7/1/2009 9/30/2010	\$50,000.00	
214	114 200	Title I School Improvement Year Two	10FAASYT-060731-22A	4500	7/1/2009 9/30/2010	\$50,000.00	
214	116 200	FY09 Title I School Improvement - Warning	09FAASIW-960731-15A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
214	130 200	FY09 Migrant Ed Basic Grant	09FAAMIG-960731-19A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	131 200	Migrant Ed Basic Grant	10FAAMIG-060731-18A	4500	7/1/2009 9/30/2010	\$17,237.24	
214	140 200	FY09 Title II Improving Teacher Quality	09FAATII-960731-06A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
214	141 200	Title II Improving Teacher Quality	10FAATII-060731-16A	4500	7/1/2009 9/30/2010	\$229,025.44	FY2009 cco of \$1,628.99.
214	142 200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060731-20A	4500	7/1/2009 9/30/2010	\$19,212.00	
214	152 200	Enhancing Ed thru Technology	10FETETF-060731-25A	4500	7/1/2009 7/30/2010	\$9,033.78	FY2009 cco of \$38.32.
214	161 200	Title IV Safe & Drug Free Basic	10FSDIVB-060731-08A	4500	7/1/2009 6/30/2010	\$19,524.00	FY2009 cco of \$100.00.
214	193 200	Title III LEP Program	10FACLEP-060731-10A	4500	7/1/2009 9/30/2010	\$53,087.69	FY2009 cco of \$3,078.63.
214	194 200	FY09 Title III LEP Program	09FACLEP-960731-17A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
214	201 200	USDOE Indian Education - Grants to LEAs		4300		\$5,451.00	Joyce, please send Beatrice the Grant Award Notification for county file. BUDGET FUND ACCOUNT
214	220 200	IDEA-Basic-Ent	10FESCBG-060731-23A	4500	7/1/2009 6/30/2010	\$1,584,523.27	FY2009 cco of \$16,125.04.
214	222 200	ARRA IDEA Grant	10FESAIG-060731-27A	4500	7/1/2009 6/30/2010	\$280,201.14	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	225	200	IDEA-Autism Spectrum Disorder Grant	10FESASD-060731-03A	4500	9/1/2009 6/30/2010	\$4,272.48
214	227	200	IDEA-Transition from School to the Community YEAR 2	10FESPT2-060731-05A	4500	7/1/2009 6/30/2010	\$3,888.00
214	231	200	Johnson O'Malley/Indian Ed	10FAAJOM-060731-24A	4500	7/1/2009 9/30/2010	\$3,163.50
214	260	200	FY09 CTE Basic Grant/Federal	09FCTDBG-960731-01A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not post any new transactions in this fund account.
214	261	200	CTE Basic Grant/Federal	10FCTDBG-060731-01A	4500	7/1/2009 9/30/2010	\$437,716.84 FY2009 cco of \$100.00.
214	265	200	FY09 CTE Innovative Program	09FCTCIP-960731-09A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
214	280	200	FY09 Education for Homeless Children & Youth Mini Grant	09FAAYMG-960731-08A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
214	281	200	Education for Homeless Children & Youth Sub Grant	10FAAYSG-060731-06A	4500	7/1/2009 7/31/2010	\$13,574.93
214	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060731-02A	4500	7/1/2009 6/30/2010	\$17,107.75
214	290	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT
214	300	200	ROTC		4300		\$114,908.82 Please provide Beatrice with the grant award # and term period.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	374 200	E-Rate Reimbursement		4900	\$5,640.94	Continuation. BUDGET FUND ACCOUNT
214	400 200	CTE Priority Program	10SCTDPP-060731-07A	3200	7/1/2009 6/30/2010	\$156,969.84 FY2009 cco funds of \$24,368.08.
214	430 200	State Chemical Abuse	10SSDCHM-060731-09A	3200	7/1/2009 6/30/2010	\$4,034.00 FY2009 cco funds of \$2,129.70.
214	450 200	Gifted Education	10SSAGFT-060731-14A	3200	7/1/2009 6/30/2010	\$7,926.31 FY2009 cco funds of \$4,916.02.
214	480 200	School Safety Program	10SSDJCO-060731-11A	3200	7/1/2009 6/30/2010	\$197,430.00 FY2009 cco funds of \$31,347.93.
214	482 200	State Tutoring Fund - Spring	10SAATFS-060731-19A	4500	7/1/2009 6/30/2010	\$7,500.00
Summary for 214 (40 grants)					\$8,401,992.42	
216 Agua Fria Union High School District						
216	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060675-25A	4500	7/1/2009 6/30/2010	\$1,144,897.13 Program codes 199, 299
216	001 001	ARRA Education Stabilization Fund	10FAAGSG-060675-07A	4500	7/1/2009 6/30/2010	\$1,511,096.64 Program codes 199, 299
216	072 200	Compensatory Instruction - English Language Development	10SACELD-060675-17A	3200	7/1/2009 6/30/2010	\$26,956.80 FY2008 cco of \$1.57.
216	100 200	Title I LEA	10FAATTI-060675-15A	4500	7/1/2009 9/30/2010	\$325,871.29 FY2009 cco of \$12,838.90.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
216	103	200	Title I LEA Improvement Year Corrective Action	10FAAYCA-060675-19A	4500	7/1/2009 6/30/2010	\$26,500.00
216	106	200	ARRA Title I grant	10FAAART-060675-08A	4500	7/1/2009 6/30/2010	\$175,996.00
216	108	200	ARRA Title I School Improvement Family & Community Engagement Grant	10FAASFC-060675-12A	3200	7/1/2009 6/30/2010	\$25,000.00
216	114	200	Title I School Improvement Year Two	10FAASYT-060675-24A	4500	7/1/2009 6/30/2010	\$50,000.00
216	130	200	Migrant Ed Basic Grant	10FAAMIG-060675-18A	4500	7/1/2009 9/30/2010	\$48,299.46 FY2009 cco of \$3,355.87.
216	141	200	Title II Improving Teacher Quality	10FAATII-060675-16A	4500	7/1/2009 6/30/2010	\$129,953.30 FY2009 cco of \$84.80.
216	152	200	Enhancing Ed thru Technology	10FETETF-060675-10A	4500	7/1/2009 6/30/2010	\$3,631.43 FY2009 cco of \$1.76.
216	154	200	ARRA Enhancing Education Through Technology Title II-D	10FETEET-060675-23A	4500	7/1/2009 6/30/2010	\$6,242.00
216	160	200	Title IV Safe & Drug Free Basic	10FSDIVB-060675-05A	4500	7/1/2009 6/30/2010	\$14,573.51 FY2009 cco of \$3,961.51.
216	183	200	FY09 AZHSRI Redesign Model	09FAAAZH-960675-03A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
216	193	200	Title III LEP Program	10FACLEP-060675-14A	4500	7/1/2009 6/30/2010	\$26,497.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
216	194	200	FY09 Title III LEP Program	09FACLEP-960675-10A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
216	220	200	IDEA-Basic-Ent	10FESCBG-060675-21A	4500	7/1/2009 6/30/2010	\$728,429.79 FY2009 cco of \$100.00.
216	221	200	ARRA IDEA Grant	10FESAIG-060675-22A	4500	7/1/2009 6/30/2010	\$466,057.95
216	260	200	CTE Basic Grant/Federal	10FCTDBG-060675-02A	4500	7/1/2009 6/30/2010	\$186,924.53
216	280	200	FY09 Education for Homeless Children & Youth Mini Grant	09FAAYMG-960675-05A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.
216	281	200	Education for Homeless Children & Youth Sub Grant	10FAAYSG-060675-09A	4500	7/1/2009 9/30/2010	\$34,772.66 FY2009 cco of \$236.85.
216	283	200	ARRA McKinney-Vento Homeless Education	10FSEMKV-060675-01A	4500	7/1/2009 6/30/2010	\$14,155.30
216	290	200	Medicaid Reimbursement		4200		\$61,970.00 Continuation. CASH FUND ACCOUNT
216	291	200	Medicaid Reimbursement		4200		Continuation. CASH FUND ACCOUNT
216	301	200	AF JROTC		4300		\$60,000.00 Please provide Beatrice with the contract # and term period.
216	374	200	E-Rate Reimbursement		4900		Continuation. BUDGET FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
216	400 200	CTE Priority Program	10SCTDPP-060675-11A	3200 7/1/2009 6/30/2010	\$234,326.08	FY2009 cco of \$5,762.57.
216	430 200	State Chemical Abuse	10SSDCHM-060675-06A	3200 7/1/2009 6/30/2010	\$2,993.00	FY2009 cco funds of \$2,244.75.
216	450 200	Gifted Education	10SSAGFT-060675-13A	3200 7/1/2009 6/30/2010	\$7,314.90	FY2009 cco of \$2,396.22.
216	482 200	State Tutoring Fund - Spring	10SAATFS-060675-20A	3200 7/1/2009 6/30/2010	\$30,000.00	
216	483 200	State Tutoring Fund - Fall	10SAATFF-060675-04A	3200 7/1/2009 6/30/2010	\$20,000.00	
216	494 200	AIMS INTERVENTION & DROPOUT PREVENTION PROGRAM	10SAAAIM-060675-03A	3200 7/1/2009 3/31/2010	\$108,864.00	ACCOUNT CLOSED. This grant expired on March 31, 2010.
Summary for 216 (32 grants)					\$5,471,322.77	
401 East Valley Institute of Technology District						
401	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060689-06A	4500 7/1/2009 6/30/2010	\$3,138,831.35	Program code 271.
401	001 001	ARRA Education Stabilization Fund	10FAAGSG-060689-02A	4500 7/1/2009 6/30/2010	\$1,477,327.24	Program code 271.
401	261 200	CTE Basic Grant/Federal	10FCTDBG-060689-01A	4500 7/1/2009 7/31/2010	\$390,523.53	All data in the FY0910 Visions GL.
401	262 200	FY09 Tech Prep Sub-Grant		1990 7/1/2009 8/31/2009		Continuation. This subgrant provides services in support of Mesa Comm College (EV Tech Prep Consortium) Career and Tech Education programs.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
401	265 200	FY09 CTE Innovative Program	09FCTCIP-960689-03A	4500	7/1/2009 9/30/2009	ACCOUNT CLOSED. FY2009 grant data is through 12/7/09 (re completion report). BB 12/6/10
401	265 200	CTE Innovative Program	10FCTCIP-060689-04A	4500	11/1/2009 9/30/2010	\$53,153.49 FY2010 grt data in Vis BEGINS 12/8/09 as fd 265 was used for both FY2009 and FY2010 CTE Innov Program grant projects by district. BB 12/6/10
401	360 200	PELL Grant		4300		\$106,433.07
401	400 200	CTE Priority Program	10SCTDPP-060689-05A	3200	7/1/2009 6/30/2010	\$805,501.28 FY2009 cco funds of \$127,662.49.
401	403 200	Voc Ed Extended School Year		3200		\$3,740,903.59 Please provide Beatrice with the grant award # and project term period. AKA "Summer School".
401	430 200	State Chemical Abuse	10SSDCHM-060689-03A	3200	7/1/2009 6/30/2010	\$531.72 FY2009 cco funds of \$31.72.
401	435 200	Academic Contests		3200		\$479.18
Summary for 401 (11 grants)					\$9,713,684.45	
402 West-MEC						
402	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060327-02A	4500	7/1/2009 6/30/2010	\$1,402,017.38 Expense in acct line 001.900.1000.6560
402	001 001	ARRA Education Stabilization Fund	10FAAGSG-060327-01A	4500	7/1/2009 6/30/2010	\$1,224,256.39 Expense in acct line 001.900.1000.6560
402	403 200	Voc Ed Extended School Year		3200		Please provide Beatrice with the grant award #, project term period, and budget amount.
Summary for 402 (3 grants)					\$2,626,273.77	
509 Maricopa Regional School District						

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
509	001 001	ARRA Education Stabilization Fund - May	10FAAGSG-060704-13A	4500	7/1/2009 6/30/2010	\$97,732.51	Program code 199
509	001 001	ARRA Education Stabilization Fund	10FAAGSG-060704-03A	4500	7/1/2009 6/30/2010	\$144,248.91	Program code 199
509	071 200	SEI BUDGET	10SACSEB-060704-02A	3200	7/1/2009 6/30/2010	\$201,103.04	
509	072 200	Compensatory Instruction - English Language Development	10SACELD-060704-08A	3200	7/1/2009 6/30/2010	\$23,533.20	FY2008 cco of \$24.82.
509	100 200	Title I LEA	10FAATTI-060704-09A	4500	7/1/2009 6/30/2010	\$145,295.21	FY2009 cco of \$13,281.21.
509	106 200	ARRA Title I grant	10FAAART-060704-01A	4500	7/1/2009 6/30/2010	\$94,991.00	
509	110 200	Title I-D Neglected or Delinquent-LEA	10FAADEL-060704-12A	4500	7/1/2009 9/30/2010	\$158,610.00	
509	140 200	Title II Improving Teacher Quality	10FAATII-060704-10A	4500	7/1/2009 6/30/2010	\$75,426.52	FY2009 cco of \$6,453.52.
509	220 200	IDEA-Basic-Ent	10FESCBG-060704-06A	4500	7/1/2009 6/30/2010	\$123,470.13	FY2009 cco funds of \$15,635.41.
509	222 200	ARRA IDEA Grant	10FESAIG-060704-04A	4500	7/1/2009 6/30/2010	\$60,350.16	
509	224 200	FY09 IDEA-Secure Care Grant	09FESSCG-960704-07A	4500	7/1/2009 9/30/2009		ACCOUNT CLOSED. Please do not use this fund account in the FY0910 Visions GL.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
509	225	200	IDEA-Secure Care Grant	10FESSCG-060704-11A	4500	10/1/2009 9/30/2010 \$15,000.00
509	280	200	Education for Homeless Children & Youth Sub Grant	10FAAYSG-060704-05A	4500	7/1/2009 9/30/2010 \$35,850.00
509	290	200	Medicaid Reimbursement		4200	Continuation. CASH FUND ACCOUNT
509	313	200	Refugee Children	10FSERCG-060704-07A	4500	7/1/2009 8/14/2010 \$18,245.42 FY2009 cco funds of \$112.96.
509	374	200	E-Rate Reimbursement		4900	Continuation. BUDGET FUND ACCOUNT
509	383	200	AZ St Supreme Court - Title II A		4500	7/1/2009 6/30/2010 \$44,854.20
509	385	200	AZ St Supreme Court - Title I D		4500	7/1/2009 6/30/2010 \$293,879.69
Summary for 509 (18 grants)					\$1,532,589.99	
Grand Total						\$243,782,825.11