



Maricopa County Superintendent of Schools

Grants By District 2008-2009

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	Phoenix Elementary District						
1	050 200	MCTUPP County Tobacco Prevention		2200		\$22,500.00	
1	072 200	Compensatory Instruction - English Language Development	09SACELD-960718-17A	3200	7/1/2008 6/30/2009	\$437,710.00	Funding source includes FY08 county carryover of \$361,901.21.
1	108 200	FY08 Title I LEA	08FAATTI-860718-13A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. Please ensure no new transactions are posted into fund 108 in your FY0809 Visions GL.
1	109 200	Title I LEA	09FAATTI-960718-03A	4500	7/1/2008 9/30/2009	\$10,406,364.46	Funding source includes FY08 county carryover of \$100.00.
1	112 200	Title I School Improvement Fund Restructure Planning	09FAAFRP-960718-12A	4500	7/1/2008 6/30/2009	\$84,500.00	
1	114 200	Title I School Improvement-Warning	09FAASIW-960718-06A	4500	7/1/2008 6/30/2009	\$50,000.00	
1	115 200	FY08 Title I School Improvement-Warning	08FAASIW-860718-26A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. Please ensure no new transactions are posted into fund acct 115 of your FY0809 Visions GL.
1	116 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960718-14A	4500	7/1/2008 6/30/2009	\$25,000.00	
1	120 200	Reading First Subgrant Cycle II - NEW LEAs YEAR 3	09FSERN3-960718-02A	4500	7/1/2008 6/30/2009	\$887,976.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	121 200	Reading First - Professional Development	09FSERFP-960718-01A	4500	7/1/2008 6/30/2009	\$246,431.00	
1	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860718-25A	4500	7/1/2008 8/31/2008		ACCOUNT CLOSED. Please ensure there are no new transactions in fund acct 130 of your FY0809 Visions GL.
1	140 200	Title II Improving Teacher Quality	09FAATII-960718-04A	4500	7/1/2008 6/30/2009	\$1,173,724.93	
1	150 200	Enhancing Ed thru Technology	09FETETF-960718-16A	4500	7/1/2008 6/30/2009	\$73,904.04	
1	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960718-18A	4500	7/1/2008 6/30/2009	\$172,330.49	
1	181 200	Title V Part A Innovative Programs	09FAATVA-960718-05A	4500	7/1/2008 6/30/2009	\$1,105.29	
1	194 200	Title III LEP Program	09FACLEP-960718-23A	4500	7/1/2008 6/30/2009	\$572,465.12	
1	200 200	USDOE Title VII Indian Ed.	FY09 grant	4500		\$34,426.00	**Please fax the Grant Award Notification to Beatrice at MCSOS, re: contract award number and grant term period.**
1	220 200	IDEA-Basic-Ent	09FESCBG-960718-22A	4500	7/1/2008 6/30/2009	\$1,628,333.36	
1	222 200	Special Ed. Preschool Grant	09FECCBP-960718-10A	4500	7/1/2008 6/30/2009	\$105,682.23	
1	231 200	Johnson O'Malley/Indian Ed	09FAAJOM-960718-20A	4500	7/1/2008 6/30/2009	\$15,912.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	290 200	Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
1	291 200	Medicaid Direct		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
1	312 200	Refugee Children	09FAARCG-960718-09A	4500	7/1/2008 8/14/2009	\$19,103.93 Your grant's funding source includes county carryover (cco) of \$1,451.77.
1	374 200	E-Rate Reimbursement	FY09 grant	4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
1	410 200	Early Childhood Block Grant	09SECECB-960718-13A	3200	7/1/2008 6/30/2009	\$330,448.00 Your grant's funding source includes county carryover (cco) of \$6,509.72.
1	430 200	State Chemical Abuse	09SSDCHM-960718-19A	3200	7/1/2008 6/30/2009	\$4,378.00 This grant's entire funding source is county carryover (cco) of \$4,378.00.
1	450 200	Gifted Education	09SSAGFT-960718-11A	3200	7/1/2008 6/30/2009	\$35,395.41 Your grant's funding source includes FY08 county carryover (cco) of \$12,403.41. Please ensure its approved budget and cco are current in Visions fund account 450.
1	462 200	ADEQ School Bus Grant		3200		Please enter its approved budget for FY0809 in your Visions GL. AKA State Kickback - Transportation.
1	470 200	English Learner Instruction Renewal	09SACEIR-960718-21A	3200	7/1/2008 6/30/2009	\$499,101.58 This grant's entire funding source is your FY07 county carryover (cco) of \$499,101.58.
1	480 200	School Safety Program	09SSDJCO-960718-15A	3200	7/1/2008 6/30/2009	\$752,708.30 This grant's funding source includes FY08 county carryover (cco) of \$250.00.
1	483 200	State Tutoring Fund - Fall	09SAATFF-960718-08A	3200	7/1/2008 6/30/2009	\$15,000.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	492 200	AZTEP	AZ Governor's Office	4500		No grant beginning in FY0809; revenues in FY09 is due to previous report for Lowell, per Magda, on January 28, 2009.
1	496 200	Character Education Matching Grant	09SSDCEM-960718-07A	3200	7/1/2008 6/30/2009	\$9,995.56
Summary for 1 (33 grants)				\$17,604,495.70		
2 Riverside Elementary District						
2	071 002	SEI BUDGET	09SACSEB-960722-01A	3200	7/1/2008 6/30/2009	\$140,668.18 **Please enter the approved budget data in the County Visions GL.**
2	100 200	Title I LEA	09FAATTI-960722-10A	4500	7/1/2008 9/30/2009	\$86,200.00 **Additional data in the FY10 Visions GL in fund accounts 100 (through its grant term period) and 109 (exp adjustments, per Jose, re compl rpt). BB 8/3/10
2	101 200	FY08 Title I LEA	08FAATTI-860722-09A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 101; and transfer its ending balance into the 9fund account, fund 109 (function 1018).**
2	112 200	FY08 Title I School Improvement Year Two	08FAASYT-860722-06A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted to this fund account in the FY0809 Visions GL; and transfer its ending bal into fund 119 (function 1128).**
2	113 200	FY08 Title I School Improvement Year One	08FAASYO-860722-07A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 113 and transfer its ending bal into the grant 9fund acct, fund 119 (function 1138).**
2	114 200	Title I School Improvement Year One	09FAASYO-960722-09A	4500	7/1/2008 6/30/2009	\$35,000.00 **Please enter its approved budget into the County Visions GL, accordingly.**
2	140 200	Title II Improving Teacher Quality	09FAATII-960722-11A	4500	7/1/2008 9/30/2009	\$14,906.00
2	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860722-10A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 141; and transfer its ending balance into fund 149 (function 1418).**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	180 200	Title V Part A Innovative Programs	09FAATVA-960722-12A	4500	7/1/2008 9/30/2009	\$754.00	Entire funding source is "Local" monies of \$754.00. "Other Local" funding source was "as estimate of carryover funding never released to LEA", per ADE. BB 12/16/09
2	193 200	FY08 Title III LEP Program	08FAALEP-760722-12A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 193; and transfer its ending balance into fund 199 (function 1938) in the FY0809 Cnty Visions GL.**
2	194 200	Title III LEP Program	09FACLEP-960722-05A	4500	7/1/2008 6/30/2009	\$31,237.09	
2	220 200	IDEA-Basic-Ent	09FESCBG-960722-04A	4500	7/1/2008 6/30/2009	\$109,378.29	
2	222 200	Special Ed. Preschool Grant	09FECCBP-960722-03A	4500	7/1/2008 6/30/2009	\$1,871.79	
2	227 200	IDEA-High Cost Child Grant	09FESHCC-960722-07A	4500	7/1/2008 6/30/2009	\$104,429.00	
2	290 200	Medicaid Reimbursement		1990		\$2.78	Please enter a budget into the County Visions GL. **CASH FUND ACCOUNT**
2	370 200	Rural and Low-Income Schools RENEWAL	09FAARLR-960722-06A	4500	7/1/2008 6/30/2009	\$3,379.19	Your grant's funding source includes FY08 county carryover (cco) of \$2,450.81.
2	410 200	Early Childhood Block Grant	09SECECB-960722-02A	3200	7/1/2008 6/30/2009	\$21,446.00	This grant includes FY08 county carryover (cco) of \$650.39 as part of its funding source.
2	420 200	Extended School Year	09SESESY-960722-08A	3200	7/1/2008 6/30/2009	\$17,421.92	
Summary for 2 (18 grants)						\$566,694.24	
5 Isaac Elementary District							

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	072 200	Compensatory Instruction - English Language Development	09SACELD-960697-23A	3200	7/1/2008 6/30/2009	\$199,188.00	Your grant's funding source includes FY08 county carryover (cco) of \$2,514.90.
5	100 200	FY08 Title I LEA	08FAATTI-860697-32A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 100.**
5	101 200	Title I LEA	09FAATTI-960697-18A	4500	7/1/2008 9/30/2009	\$5,273,903.22	
5	104 200	Title I Evenstart/Family Lit.	09FECEVS-960697-12A	4500	7/1/2008 6/30/2009	\$182,709.36	
5	110 200	FY08 Title I School Improvement Fund Restructure Implementation	08FAAFRI-860697-36A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY809 Visions GL in fund account 110.**
5	111 200	Title I School Improvement Fund Restructure Implementation	09FAAFRI-960697-26A	4500	7/1/2008 9/30/2009	\$313,500.00	
5	112 200	Title I School Improvement Fund Restructure Implementation - Continuation	09FAASIF-960697-30A	4500	7/1/2008 6/30/2009	\$96,127.01	
5	113 200	Title I School Improvement Year Two	09FAASYT-960697-28A	4500	7/1/2008 9/30/2009	\$140,000.00	
5	114 200	Title I School Improvement-Warning	09FAASIW-960697-25A	4500	7/1/2008 9/30/2009	\$10,000.00	
5	115 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960697-24A	4500	7/1/2008 9/30/2009	\$25,000.00	
5	116 200	Title I School Improvement-Corrective Action	09FAAICA-960697-27A	4500	7/1/2008 9/30/2009	\$149,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	117 200	FY08 Title I School Improvement Fund Restructure Planning	08FAAFRP-860697-35A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY809 Visions GL in fund account 117.**
5	118 200	Title I School Improvement Fund Restructure Planning - Continuation	09FAASIC-960697-31A	4500	7/1/2008 6/30/2009	\$26,516.89	
5	120 200	Reading First Subgrant Cycle I – CONTINUING LEAs Year 6	09FSERF6-960697-04A	4500	7/1/2008 6/30/2009	\$150,000.00	
5	121 200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 3	09FSERE3-960697-15A	4500	7/1/2008 6/30/2009	\$666,541.52	This grant's funding source includes FY08 county carryover (cco) of \$46,282.52.
5	140 200	Title II Improving Teacher Quality	09FAATII-960697-19A	4500	7/1/2008 9/30/2009	\$796,968.53	
5	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860697-33A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 141; and transfer its ending balance into fund 149 (project 1418).**
5	150 200	Enhancing Education Through Technology - Discretionary	09FETETD-960697-09A	4500	7/1/2008 6/30/2009	\$321,132.91	
5	152 200	Enhancing Ed thru Technology	09FETETF-960697-22A	4500	7/1/2008 6/30/2009	\$42,395.51	Your grant's funding source includes FY08 county carryover (cco) of \$2,109.34.
5	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960697-05A	4500	7/1/2008 9/30/2009	\$104,399.00	
5	162 200	21st Century Community Learning Centers Renewal-Year 5	09FSECY5-960697-02A	4500	7/1/2008 6/30/2009	\$443,344.00	
5	163 200	21st Century Community Learning Centers Renewal-Year 4	09FSECY4-960697-01A	4500	7/1/2008 6/30/2009	\$606,691.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	180 200	FY08 Title V Part A Innovative Programs	08FAATVA-860697-34A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY809 Visions GL in fund account 180.**
5	181 200	Title V Part A Innovative Programs	09FAATVA-960697-29A	4500	7/1/2008 6/30/2009	\$6,424.17	
5	193 200	Title III LEP Program	09FACLEP-960697-20A	4500	7/1/2008 9/30/2009	\$640,567.53	Funding source includes FY08 county carryover (cco) of \$40,110.85.
5	194 200	FY08 Title III LEP Program	08FAALEP-860697-29A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY809 Visions GL in fund account 194.**
5	220 200	IDEA-Basic-Ent	09FESCBG-960697-21A	4500	7/1/2008 6/30/2009	\$1,382,186.48	
5	222 200	Special Ed. Preschool Grant	09FECCBP-960697-11A	4500	7/1/2008 6/30/2009	\$96,483.93	
5	223 200	IDEA-ASA Math Academy YEAR 2	09FESAMA-960697-03A	4500	7/1/2008 6/30/2009	\$41,942.00	
5	225 200	ARRA IDEA Preschool	09FECAIP-960697-33A	4500	2/17/2009 9/30/2009	\$27,693.23	
5	226 200	ARRA IDEA Grant	09FESAIG-960697-35A	4500	2/17/2009 9/30/2009	\$574,341.48	
5	290 200	Medicaid Reimbursement		1990		\$1,000.00	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**
5	312 200	Refugee Children	09FAARCG-960697-14A	4500	7/1/2008 6/30/2009	\$3,846.25	Funding source includes FY08 county carryover (cco) of \$337.69.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
5	374 200	E-Rate Reimbursement		4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
5	410 200	Early Childhood Block Grant	09SECECB-960697-07A	3200	7/1/2008 6/30/2009	\$350,293.00 Your grant's funding source includes FY08 county carryover (cco) of \$17,420.92..
5	430 200	State Chemical Abuse	09SSDCHM-960697-06A	3200	7/1/2008 6/30/2009	\$4,293.00 This grant's funding source includes FY08 county carryover (cco) of \$2,960.73.
5	450 200	Gifted Education	09SSAGFT-960697-17A	3200	7/1/2008 6/30/2009	\$58,085.24 Your grant's funding source includes FY08 county carryover (cco) of \$35,208.24.
5	455 200	Family Literacy Program	09SECFLT-960697-13A	3200	7/1/2008 6/30/2009	\$187,286.38 Your grant project includes FY08 county carryover (cco) of \$15,453.99 as part of its funding source.
5	463 200	Wallace Grant	09SAAWAL-960697-34A	3200	7/1/2008 6/30/2009	\$998.80 Your grant's entire funding source is FY0607 county carryover (cco) of \$998.80.
5	472 200	Compensatory Instruction - ELD Summer Institute	09SACELS-960697-32A	3200	7/1/2008 6/30/2009	\$70,000.00
5	473 200	English Learner Instruction Renewal	09SACEIR-960697-10A	3200	7/1/2008 6/30/2009	\$41,481.47 Your grant is entirely funded by your FY07 county carryover (cco) of \$41,481.47. .
5	480 200	School Safety Program	09SSDJCO-960697-08A	3200	7/1/2008 6/30/2009	\$302,978.00 Your grant's funding source includes FY08 county carryover (cco) of \$188.00.
5	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960697-16A	3200	7/1/2008 6/30/2009	\$345.00 Please enter your approved budget in Visions.
Summary for 5 (43 grants)					\$13,337,662.91	
7	Wilson Elementary District					

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	052 200	Wake Up Club		1990		\$10,000.00	Please provide Beatrice with the grant term period. **BUDGET FUND ACCOUNT**
7	055 200	City of Phoenix Mural Grant		4700		\$3,056.85	Please provide Beatrice with its contract award number and grant term period. Does it end on June 30, 2009?
7	072 200	Compensatory Instruction - English Language Development	09SACELD-960736-12A	3200	7/1/2008 6/30/2009	\$81,286.00	This grant's funding source includes FY08 county carryover (cco) of \$6,035.81.
7	100 200	Title I LEA	09FAATTI-960736-06A	4500	7/1/2008 6/30/2009	\$784,252.34	
7	112 200	Title I School Improvement Year One	09FAASYO-960736-14A	4500	7/1/2008 6/30/2009	\$35,000.00	
7	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860736-15A	4500	7/1/2008 8/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions occur in fund 131 in the FY0809 Visions GL.**
7	140 200	Title II Improving Teacher Quality	09FAATII-960736-07A	4500	7/1/2008 6/30/2009	\$227,489.00	Your grant's funding source includes FY08 county carryover (cco) of \$53,901.76.
7	150 200	Enhancing Ed thru Technology	09FETETF-960736-09A	4500	7/1/2008 6/30/2009	\$14,031.31	
7	155 200	Project Horizon	Sub-grantee	4700		\$76,383.00	FY08 info: Wilson ESD is a sub-grantee for the Proj Horizon grant (intergovernmental agreement with the Creighton ESD), per Gloria Penate. Use to track revenues and expenditures. **Gloria, if not correct, then pls contact Beatrice.
7	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960736-04A	4500	7/1/2008 6/30/2009	\$13,398.00	
7	162 200	21st Century Community Learning Centers Renewal-Year 4	09FSECY4-960736-01A	4500	7/1/2008 6/30/2009	\$170,113.02	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	190 200	Title III LEP Program	09FACLEP-960736-13A	4500	7/1/2008 6/30/2009	\$106,155.98	
7	220 200	IDEA-Basic-Ent	09FESCBG-960736-10A	4500	7/1/2008 6/30/2009	\$277,400.47	Your grant's funding source includes FY08 county carryover (cco) of \$27,695.33.
7	221 200	Special Ed. Preschool Grant	09FECCBP-960736-11A	4500	7/1/2008 6/30/2009	\$16,447.35	Your grant's funding source includes FY08 county carryover (cco) of \$9.05.
7	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
7	291 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
7	360 200	Head Start		4700		\$734,052.26	
7	410 200	Early Childhood Block Grant	09SECECB-960736-02A	3200	7/1/2008 6/30/2009	\$69,393.00	
7	420 200	Extended School Year	09SESESY-960736-15A	3200	7/1/2008 6/30/2009	\$3,312.55	
7	430 200	State Chemical Abuse	09SSDCHM-960736-05A	3200	7/1/2008 6/30/2009	\$1,143.00	Your grant's funding source includes FY08 county carryover (cco) of \$196.72.
7	450 200	Gifted Education	09SSAGFT-960736-08A	3200	7/1/2008 6/30/2009	\$4,175.61	Your grant's funding source includes FY08 county carryover (cco) of \$521.61.
7	480 200	School Safety Program	09SSDJCO-960736-03A	3200	7/1/2008 6/30/2009	\$74,427.00	

Summary for 7 (22 grants)

\$2,701,516.74

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
8	Osborn Elementary District					
8	050 200	Maricopa County Truancy Grant		1990	\$49,811.11	Please provide Beatrice with the grant project contract # and project term period.
8	071 002	SEI BUDGET	09SACSEB-960712-07A	3200	7/1/2008 6/30/2009	\$152,872.93 Please ensure its approved budget is posted in Visions.
8	072 200	Compensatory Instruction - English Language Development	09SACELD-960712-22A	3200	7/1/2008 6/30/2009	\$38,125.00 Your grant's funding source includes FY08 county carryover (cco) of \$3,066.17.
8	100 200	Title I LEA	09FAATTI-960712-14A	4500	7/1/2008 6/30/2009	\$2,211,750.48 This grant's funding source includes FY08 county carryover (cco) of \$100.00.
8	104 200	Title I LEA Improvement Year 2	09FAATI2-960712-23A	4500	7/1/2008 6/30/2009	\$20,000.00
8	110 200	Title 1-D Neglected or Delinquent-LEA	09FAADEL-960712-15A	4500	7/1/2008 6/30/2009	\$44,273.00
8	113 200	Title I School Improvement Year Two	09FAASYT-960712-24A	4500	7/1/2008 6/30/2009	\$70,000.00
8	115 200	Title I School Improvement-Warning	09FAASIW-960712-13A	4500	7/1/2008 6/30/2009	\$10,000.00
8	140 200	Title II Improving Teacher Quality	09FAATII-960712-16A	4500	7/1/2008 6/30/2009	\$341,307.89 Your grant's funding source includes FY08 county carryover (cco) of \$77.29.
8	150 200	Enhancing Ed thru Technology	09FETETF-960712-21A	4500	7/1/2008 6/30/2009	\$19,597.40
8	160 200	FY08 Title IV Safe & Drug Free Basic	08FSDIVB-860712-13A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 160.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960712-03A	4500	7/1/2008 6/30/2009	\$47,735.25	Funding source includes FY08 county carryover (cco) of \$5280.61.
8	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960712-01A	4500	7/1/2008 6/30/2009	\$119,988.87	
8	163 200	21st Century Community Learning Centers Renewal-Year 3	09FSECY3-960712-02A	4500	7/1/2008 6/30/2009	\$599,940.53	
8	180 200	Title V Part A Innovative Programs	09FAATVA-960712-17A	4500	7/1/2008 6/30/2009	\$3,740.00	
8	182 200	Title V Arts Education Initiative	09FAATVE-960712-06A	4500	7/1/2008 9/30/2009	\$22,499.60	
8	190 200	Title III LEP Program	09FACLEP-960712-12A	4500	7/1/2008 6/30/2009	\$247,482.66	Funding source includes FY08 county carryover (cco) of \$11.13.
8	195 200	Emergency Immigrant Education Program	09FACEIE-960712-25A	4500	7/1/2008 9/30/2009	\$21,361.03	This grant's funding source includes FY08 county carryover (cco) of \$21,361.03.
8	196 200	FY08 Emergency Immigrant Education Program	08FAAEIE-860712-24A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 196 in the FY0809 Visions GL.**
8	200 200	USDOE Indian Education - Grants to LEAs	S060A080238	4300	7/1/2008 6/30/2009	\$41,598.00	Please ensure your budget is posted in Visions.
8	220 200	IDEA-Basic-Ent	09FESCBG-960712-26A	4500	7/1/2008 6/30/2009	\$792,118.79	Funding source includes FY08 county carryover (cco) of \$100.00.
8	222 200	Special Ed. Preschool Grant	09FECCBP-960712-10A	4500	7/1/2008 6/30/2009	\$26,185.44	Funding source includes FY08 county carryover (cco) of \$100.00.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	231 200	Johnson O'Malley/Indian Ed	09FAAJOM-960712-19A	4500	7/1/2008 6/30/2009	\$21,321.81	
8	280 200	Education for Homeless Children and Youth Renewal	09FAAHCR-960712-20A	4500	7/1/2008 6/30/2009	\$25,638.40	This grant project includes FY08 county carryover (cco) of \$13.38 as part of its funding source.
8	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
8	312 200	Refugee Children	09FAARCG-960712-08A	4500	7/1/2008 8/14/2009	\$8,759.87	Funding source includes FY08 county carryover (cco) of \$2.81.
8	313 200	FY08 Refugee Children	08FAARCG-860712-11A	4500	7/1/2008 8/14/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted to fund account 313 in the FY0809 Visions GL.**
8	361 200	FY08 USDOE Improving Literacy Through School Libraries	S364A07029	4300	7/1/2008 8/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 361 in the FY0809 Visions GL.**
8	375 200	E-Rate Reimbursement		4900		\$350,000.00	
8	378 200	FY08 USDOE Elementary and Secondary School Counseling Demonstration Program	Q215E060471-07	4300	7/1/2008 7/2/2008		Same fund code is used for the FY0809 grant beginning July 3, 2008.
8	378 200	USDOE Elementary and Secondary School Counseling Demonstration Program	Q215E060471	4300	7/3/2008 7/2/2009	\$399,998.00	Please ensure the budget is current in your Visions GL. No FY0910 grant.
8	410 200	Early Childhood Block Grant	09SECECB-960712-09A	3200	7/1/2008 6/30/2009	\$143,593.00	
8	430 200	State Chemical Abuse	09SSDCHM-960712-04A	3200	7/1/2008 6/30/2009	\$2,545.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	450 200	Gifted Education	09SSAGFT-960712-18A	3200	7/1/2008 6/30/2009	\$15,501.24	Your grant's funding source includes FY08 county carryover (cco) of \$5,429.24.
8	473 200	English Learner Instruction Renewal	09SACEIR-960712-11A	3200	7/1/2008 6/30/2009	\$6,697.78	Your grant's entire funding source is from your FY07 county carryover of \$6,377.36 and \$320.42.
8	480 200	School Safety Program	09SSDJCO-960712-05A	3200	7/1/2008 6/30/2009	\$160,977.00	Your grant's funding source includes FY08 county carryover (cco) of \$2,236.40.
8	491 200	SFB Water and Energy Savings		3200	7/1/2008 6/30/2009		

Summary for 8 (37 grants)

\$6,015,420.08

9 Wickenburg Unified District

9	071 002	SEI BUDGET	09SACSEB-960734-10A	3200	7/1/2008 6/30/2009	\$108,765.86	Please ensure its approved budget is posted in Visions.
9	072 200	Compensatory Instruction - English Language Development	09SACELD-960734-19A	3200	7/1/2008 6/30/2009	\$9,343.00	Your grant's funding source includes FY08 county carryover (cco) of \$10.57.
9	100 200	Title I LEA	09FAATTI-960734-14A	4500	7/1/2008 6/30/2009	\$225,194.56	
9	114 200	Title I School Improvement- Warning	09FAASIW-960734-24A	4500	7/1/2008 6/30/2009	\$10,000.00	Please ensure its approved budget is posted in Visions.
9	120 200	Reading First Subgrant Cycle I – CONTINUING LEAs Year 6	09FSERF6-960734-02A	4500	7/1/2008 6/30/2009	\$50,000.00	
9	140 200	Title II Improving Teacher Quality	09FAATII-960734-15A	4500	7/1/2008 6/30/2009	\$79,920.95	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	152 200	Enhancing Ed thru Technology	09FETETF-960734-12A	4500	7/1/2008 6/30/2009	\$1,637.00	
9	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960734-16A	4500	7/1/2008 6/30/2009	\$7,003.21	Your grant's funding source includes FY08 county carryover (cco) of \$922.21.
9	182 200	Title V Arts Education Initiative	09FAATVE-960734-04A	4500	7/1/2008 9/30/2009	\$22,500.00	**Fund 180 must net to \$0.00 in cash in Visions.**
9	194 200	Title III LEP Program	09FACLEP-960734-21A	4500	7/1/2008 6/30/2009	\$26,221.85	
9	220 200	IDEA-Basic-Ent	09FESCBG-960734-22A	4500	7/1/2008 6/30/2009	\$262,793.65	
9	221 200	Special Ed. Preschool Grant	09FECCBP-960734-05A	4500	7/1/2008 6/30/2009	\$11,731.46	
9	260 200	CTE Basic Grant/Federal	09FCTDBG-960734-01A	4500	7/1/2008 6/30/2009	\$35,537.44	
9	270 200	Learn & Serve America-Youth	09FCTLSY-960734-06A	4500	7/1/2008 9/30/2009	\$10,000.00	
9	271 200	FY08 Learn & Serve America-Youth	08FCTLSY-860734-07A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted to fund account 271 in your Visions GL.**
9	290 200	Medicaid Reimbursement		4200		\$40,508.92	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**
9	374 200	E-Rate Reimbursement					Per data in FY0809 Visions GL, re 374...0103 \$19,291.21 DR. BB 11/3/09

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
9	400 200	CTE Priority Program	09SCTDPP-960734-18A	3200 7/1/2008 6/30/2009	\$17,841.26	Your grant includes FY08 county carryover (cco) of \$7,481.53 as part of its funding source.
9	410 200	Early Childhood Block Grant	09SECECB-960734-07A	3200 7/1/2008 6/30/2009	\$17,626.00	The grant's funding source includes FY08 county carryover (cco) of \$1,391.69.
9	430 200	State Chemical Abuse	09SSDCHM-960734-17A	3200 7/1/2008 6/30/2009	\$1,219.00	This grant's funding source includes FY08 county carryover (cco) of \$140.70.
9	450 200	Gifted Education	09SSAGFT-960734-11A	3200 7/1/2008 6/30/2009	\$4,414.01	Your grant's funding source includes FY08 county carryover (cco) of \$113.01.
9	461 200	AZ Advisory Environmental Special Plate		3200		Carries over year to year. Please enter a budget into Visions. **CASH FUND ACCOUNT ON AZ ADVISORY**
9	482 200	State Tutoring Fund - Spring	09SAATFS-960734-23A	3200 7/1/2008 6/30/2009	\$7,500.00	
9	483 200	State Tutoring Fund - Fall	09SAATFF-960734-03A	3200 7/1/2008 6/30/2009	\$5,000.00	
9	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960734-20A	3200 7/1/2008 6/30/2009	\$5,113.00	
9	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SAAERP-960734-08A	3200 7/1/2008 6/30/2009	\$1,925.00	
9	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960734-09A	3200 7/1/2008 6/30/2009	\$412.00	
9	496 200	Character Education Matching Grant	09SSDCEM-960734-13A	3200 7/1/2008 6/30/2009	\$11,552.00	

Summary for 9 (28 grants)

\$973,760.17

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
17	Tolleson Elementary District						
17	051	200	Maricopa County Tobacco Use Prevention Program	1990	\$1,000.00	Please notify Beatrice on the project term period (unknown to county).	
17	071	002	SEI BUDGET	09SACSEB-960730-06A	3200	7/1/2008 6/30/2009 \$345,693.58	Please ensure its approved budget is posted in Visions.
17	100	200	Title I LEA	09FAATTI-960730-03A	4500	7/1/2008 6/30/2009 \$997,102.61	This grant's funding source includes FY08 county carryover (cco) of \$47,864.30.
17	140	200	Title II Improving Teacher Quality	09FAATII-960730-04A	4500	7/1/2008 6/30/2009 \$183,358.00	Your grant's funding source includes FY08 county carryover (cco) of \$1,855.87.
17	152	200	Enhancing Ed thru Technology	09FETETF-960730-13A	4500	7/1/2008 6/30/2009 \$16,137.61	Funding source includes FY08 county carryover (cco) of \$2,951.79.
17	160	200	Title IV Safe & Drug Free Basic	09FSDIVB-960730-10A	4500	7/1/2008 6/30/2009 \$20,476.10	Funding source includes FY08 county carryover (cco) of \$2,906.70.
17	162	200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960730-01A	4500	7/1/2008 6/30/2009 \$516,500.00	
17	194	200	Title III LEP Program	09FACLEP-960730-12A	4500	7/1/2008 6/30/2009 \$142,747.31	Your grant's funding source includes FY08 county carryover (cco) of \$41,430.31.
17	220	200	IDEA-Basic-Ent	09FESCBG-960730-07A	4500	7/1/2008 6/30/2009 \$388,281.42	
17	222	200	Special Ed. Preschool Grant	09FECCBP-960730-05A	4500	7/1/2008 6/30/2009 \$16,271.87	Your grant's funding source includes FY08 county carryover (cco) of \$5,112.95.
17	290	200	Medicaid Reimbursement		4200	\$140,511.75	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
17	372 200	E-Rate Reimbursement	FY09 grant	1990	\$412,945.79	Carry forward into fund account 372 every fiscal year, per district. **BUDGET FUND ACCOUNT**
17	410 200	Early Childhood Block Grant	09SECECB-960730-09A	3200	7/1/2008 6/30/2009	\$105,384.00 Your grant's funding source includes FY08 county carryover (cco) of \$17,585.69.
17	430 200	State Chemical Abuse	09SSDCHM-960730-11A	3200	7/1/2008 6/30/2009	\$1,888.00 This grant's funding source includes FY08 county carryover (cco) of \$120.70.
17	450 200	Gifted Education	09SSAGFT-960730-08A	3200	7/1/2008 6/30/2009	\$16,312.64 This grant's funding source includes FY08 county carryover (cco) of \$7,910.64.
17	480 200	School Safety Program	09SSDJCO-960730-02A	3200	7/1/2008 6/30/2009	\$131,207.00 The grant's funding source includes FY08 county carryover (cco) of \$4,405.00.
Summary for 17 (16 grants)					\$3,435,817.68	
21	Murphy Elementary District					
21	071 002	SEI BUDGET	09SACSEB-960710-06A	3200	7/1/2008 6/30/2009	\$135,329.33 Please ensure its approved budget is posted in Visions.
21	072 200	Compensatory Instruction - English Language Development	09SACELD-960710-17A	3200	7/1/2008 6/30/2009	\$149,490.00 Your grant's funding source includes FY08 county carryover (cco) of \$6,055.00. **PLS RECLASSIFY ALL DATA TO FUND ACCT 072**
21	100 200	Title I LEA	09FAATTI-960710-03A	4500	7/1/2008 7/30/2009	\$2,478,286.25
21	113 200	FY08 Title I School Improvement Year One	08FAASYO-860710-17A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 113.**
21	114 200	Title I School Improvement Year Two	09FAASYT-960710-15A	4500	7/1/2008 7/30/2009	\$140,000.00 All data is in the FY0809 Visions GL, re PED 7/30/09. 8/5/09

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	116 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960710-14A	4500	7/1/2008 6/30/2009	\$25,000.00	
21	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 3	09FSERN3-960710-02A	4500	7/1/2008 6/30/2009	\$179,693.00	
21	140 200	Title II Improving Teacher Quality	09FAATII-960710-04A	4500	7/1/2008 7/30/2009	\$268,786.14	
21	151 200	Enhancing Ed thru Technology	09FETETF-960710-05A	4500	7/1/2008 6/30/2009	\$31,124.38	
21	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960710-11A	4500	7/1/2008 6/30/2009	\$38,678.00	
21	162 200	FY08 21st Century Community Learning Centers Renewal-Year 5	08FSECY5-860710-01A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 162 of your FY0809 Visions GL.**
21	190 200	Title III LEP Program	09FACLEP-960710-16A	4500	7/1/2008 6/30/2009	\$232,433.37	
21	220 200	IDEA-Basic-Ent	09FESCBG-960710-07A	4500	7/1/2008 6/30/2009	\$464,435.88	
21	221 200	Special Ed. Preschool Grant	09FECCBP-960710-01A	4500	7/1/2008 6/30/2009	\$23,680.51	
21	226 200	IDEA-Monitoring System Grant	09FESMSG-960710-09A	4500	7/1/2008 6/30/2009	\$2,250.00	
21	290 200	Medicaid Reimbursement		4200		\$185,235.37	Carries over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	330 200	NAU Gear Up Partnership		4700	\$131,600.00	Continuation. **CASH FUND ACCOUNT**
21	374 200	E-Rate Reimbursement	FY09 grant	4900	\$103,253.18	Continuation. **BUDGET FUND ACCOUNT**
21	380 200	Operation QT Grant		4700	10/1/2008 6/30/2009 \$25,000.00	Grant expires this FY (no FY10 grant). BUDGET FUND ACCOUNT.
21	393 200	Head Start Program		4700	\$1,057,984.00	Continuation. **BUDGET FUND ACCOUNT**
21	410 200	Early Childhood Block Grant	09SECECB-960710-08A	3200	7/1/2008 6/30/2009 \$126,460.00	
21	430 200	State Chemical Abuse	09SSDCHM-960710-12A	3200	7/1/2008 6/30/2009 \$1,794.00	
21	450 200	Gifted Education	09SSAGFT-960710-10A	3200	7/1/2008 6/30/2009 \$9,525.97	Your grant's funding source includes FY08 county carryover (cco) of \$1,912.97.
21	473 200	English Learner Instruction Renewal	09SACEIR-960710-13A	3200	7/1/2008 6/30/2009 \$5,941.92	This grant's entire funding source is FY07 county carryover (cco) of \$5,941.92.
21	494 200	ASU Bridges*	Pass Through Account	1990		*This is pass through account for revenues received. The monies then get journaled into the Gifts and Donations fund account, per P. Christensen. The funding source is from the Carstens Family Fund.
Summary for 21 (25 grants)					\$5,815,981.30	
24	Gila Bend Unified District					
24	050 200	Maricopa County Dept. of Public Health Tobacco Prevention Program (MACTUPP)	FY09 grant	2200		Please enter a budget into Visions and fax the award letter to Beatrice for county records. Per the IGA, your FY0708 grant expired on May 1, 2008. **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
24	071 002	SEI BUDGET	09SACSEB-960692-05A	3200 7/1/2008 6/30/2009	\$159,692.22	Please ensure its approved budget is posted in Visions.
24	100 200	Title I LEA	09FAATTI-960692-03A	4500 7/1/2008 9/30/2009	\$402,444.23	
24	101 200	FY08 Title I LEA	08FAATTI-860692-08A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure there are no new transactions posted into fund account 101 in the FY0809 Visions GL.**
24	113 200	Title I School Improvement Year One	09FAASYO-960692-06A	4500 7/1/2008 6/30/2009	\$45,000.00	Please ensure its approved budget is posted in Visions.
24	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860692-07A	4500 7/1/2008 8/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 130 in the FY0809 Visions GL.**
24	140 200	Title II Improving Teacher Quality	09FAATII-960692-04A	4500 7/1/2008 9/30/2009	\$63,463.33	Your grant's funding source includes FY08 county carryover (cco) of \$86.55.
24	152 200	Enhancing Ed thru Technology	09FETETF-960692-10A	4500 7/1/2008 6/30/2009	\$2,767.00	Please ensure its approved budget is posted in Visions, accordingly.
24	202 200	USDOE Indian Education - Grants to LEAs	S060A080192	4300 7/1/2008 6/30/2009	\$21,337.00	Grant information is per the faxed Grant Award Notification from Anna-Marie Perry. GAN has budget of \$21,337.00 (Visions has \$18,088.86).
24	220 200	IDEA-Basic-Ent	09FESCBG-960692-07A	4500 7/1/2008 6/30/2009	\$92,042.37	
24	222 200	Special Ed. Preschool Grant	09FECCBP-960692-01A	4500 7/1/2008 6/30/2009	\$3,649.75	Funding source includes FY08 county carryover (cco) of \$31.39.
24	260 200	CTE Basic Grant/Federal	09FCTDBG-960692-09A	4500 7/1/2008 7/31/2009	\$23,403.87	Funding source includes FY08 county carryover (cco) of \$26.90.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
24	290 200	Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
24	374 200	E-Rate Reimbursement	FY09 grant	4900	\$18,232.79	**BUDGET FUND ACCOUNT**
24	400 200	CTE Priority Program	09SCTDPP-960692-08A	3200	7/1/2008 6/30/2009	\$5,823.68 This grant's funding source includes FY08 county carryover (cco) of \$2,935.42. Please ensure its new budget and cco are posted in fund acct 400 of your Visions GL.
24	410 200	Early Childhood Block Grant	09SECECB-960692-02A	3200	7/1/2008 6/30/2009	\$9,984.00 Your grant's funding source also includes FY08 county carryover (cco) of \$2,056.09.
Summary for 24 (16 grants)				\$847,840.24		
25	Liberty Elementary District					
25	050 200	Maricopa County Tobacco Prevention	Agreement No. C-86-07-420-2	1990	7/1/2008 5/1/2009	\$4,500.00
25	071 002	SEI BUDGET	09SACSEB-960700-11A	3200	7/1/2008 6/30/2009	\$263,134.64 Please ensure its approved budget is posted in Visions.
25	072 200	Compensatory Instruction - English Language Development	09SACELD-960700-16A	3200	7/1/2008 6/30/2009	\$51,043.00 This grant's funding source includes FY08 county carryover (cco) of \$6,433.96.
25	100 200	Title I LEA	09FAATTI-960700-03A	4500	7/1/2008 9/30/2009	\$254,042.54 This grant's funding source includes FY08 county carryover (cco) of \$25,097.54.
25	114 200	Title I School Improvement-Warning	09FAASIW-960700-14A	4500	7/1/2008 6/30/2009	\$10,000.00
25	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860700-20A	4500	7/1/2008 8/31/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 130 in the FY0809 Visions GL.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	131 200	Migrant Ed Basic Grant	09FAAMIG-960700-17A	4500 7/1/2008 9/30/2009	\$38,172.14	Funding source includes FY08 county carryover (cco) of \$1,862.30.
25	140 200	Title II Improving Teacher Quality	09FAATII-960700-04A	4500 7/1/2008 6/30/2009	\$61,254.39	Your grant's funding source includes FY08 county carryover (cco) of \$8,292.39.
25	152 200	Enhancing Ed thru Technology	09FETETF-960700-15A	4500 7/1/2008 6/30/2009	\$1,966.14	Your grant's funding source includes FY08 county carryover (cco) of \$95.14.
25	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960700-08A	4500 7/1/2008 6/30/2009	\$12,423.08	Your grant's funding source includes FY08 county carryover (cco) of \$883.08.
25	180 200	Title V Part A Innovative Programs	09FAATVA-960700-22A	4500 7/1/2008 6/30/2009	\$1,253.53	Funding source includes FY08 county carryover (cco) of \$1,253.53.
25	194 200	Title III LEP Program	09FACLEP-960700-18A	4500 7/1/2008 6/30/2009	\$71,595.62	Funding source includes FY08 county carryover (cco) of \$10,943.62.
25	220 200	IDEA-Basic-Ent	09FESCBG-960700-07A	4500 7/1/2008 6/30/2009	\$481,482.61	Funding source includes FY08 county carryover (cco) of \$100.00.
25	221 200	Special Ed. Preschool Grant	09FECCBP-960700-02A	4500 7/1/2008 6/30/2009	\$22,540.98	Your grant's funding source includes FY08 county carryover (cco) of \$658.52.
25	222 200	IDEA-ASA Math Academy	09FESASA-960700-06A	4500 7/1/2008 6/30/2009	\$16,203.00	
25	223 200	FY08 State Personnel Development Grant	08FESSPD-860700-19A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure there are no new transactions in the FY0809 Visions GL in fund account 223.**
25	224 200	State Personnel Development Grant	09FESSPD-960700-20A	4500 10/1/2008 9/30/2009	\$10,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	228 200	IDEA-Systemic Change in Reading YEAR 2	09FESSC2-960700-05A	4500	7/1/2008 6/30/2009	\$4,888.00
25	290 200	Medicaid Reimbursement		4200		\$120,000.00 Carries over year to year. Please Beatrice with the additional grant information. **CASH FUND ACCOUNT**
25	374 200	E-Rate Reimbursement	FY09 grant	4900		\$25,000.00 **BUDGET FUND ACCOUNT**
25	410 200	Early Childhood Block Grant	09SECECB-960700-01A	3200	7/1/2008 6/30/2009	\$62,860.00 Your grant's funding source includes FY08 county carryover (cco) of \$1,454.42.
25	430 200	State Chemical Abuse	09SSDCHM-960700-09A	3200	7/1/2008 6/30/2009	\$2,295.00 This grant includes FY08 county carryover (cco) of \$99.61 as part of its funding source.
25	450 200	Gifted Education	09SSAGFT-960700-12A	3200	7/1/2008 6/30/2009	\$12,761.85 This grant's funding source includes FY08 county carryover (cco) of \$1,962.85.
25	473 200	English Learner Instruction Renewal	09SACEIR-960700-13A	3200	7/1/2008 6/30/2009	\$52.09 Your grant's entire funding source is FY07 county carryover (cco) of \$52.09.
25	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960700-10A	3200	7/1/2008 6/30/2009	\$13,580.00
25	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960700-21A	3200	7/1/2008 6/30/2009	\$3,300.00
25	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960700-19A	3200	7/1/2008 6/30/2009	\$1,035.00
Summary for 25 (27 grants)					\$1,545,383.61	
31	Balsz Elementary District					

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	071 002	SEI BUDGET	09SACSEB-960680-13A	3200	7/1/2008 6/30/2009	\$388,123.37	Please ensure its approved budget is posted in Visions.
31	072 200	Compensatory Instruction - ELD Summer Institute	09SACELS-960680-27A	3200	7/1/2008 6/30/2009	\$70,000.00	**Ending Balance in fund 072 will be in fd 479 (project 0729), via the Bal Fwd postings in the FY0910 Visions GL (as grt sh have been in fd 472, not 072)**
31	100 200	Title I LEA	09FAATTI-960680-03A	4500	7/1/2008 7/30/2009	\$1,913,933.60	This grant's funding source includes FY08 county carryover (cco) of \$40,858.84.
31	103 200	Title I LEA Improvement Year 2	09FAATI2-960680-23A	4500	7/1/2008 6/30/2009	\$19,579.05	
31	104 200	FY08 Title I LEA Improvement Year 1	08FAATL1-860680-19A	4500	7/1/2008 7/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 104 in the FY0809 Visions GL.**
31	112 200	Title I School Improvement Year One	09FAASYO-960680-21A	4500	7/1/2008 6/30/2009	\$35,000.00	
31	113 200	FY08 Title I School Improvement Year One	08FAASYO-860680-18A	4500	7/1/2008 7/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 113 in the FY0809 Visions GL.**
31	114 200	Title I School Improvement Year Two	09FAASYT-960680-25A	4500	7/1/2008 6/30/2009	\$35,000.00	
31	115 200	Title I School Improvement-Warning	09FAASIW-960680-24A	4500	7/1/2008 6/30/2009	\$10,000.00	
31	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 3	09FSERN3-960680-10A	4500	7/1/2008 6/30/2009	\$439,574.00	This grant project includes FY08 county carryover (cco) of \$13,250.01 and \$100.00 as part of its funding source.
31	140 200	Title II Improving Teacher Quality	09FAATII-960680-04A	4500	7/1/2008 6/30/2009	\$301,613.11	Funding source includes FY08 county carryover (cco) of \$100.00.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
31	152 200	Enhancing Ed thru Technology	09FETETF-960680-26A	4500	7/1/2008 6/30/2009	\$29,534.75 ADD'L REV DATA IN FY10 VIS FUND ACCT 159.1529.
31	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960680-14A	4500	7/1/2008 6/30/2009	\$39,744.50 This grant's funding source includes FY08 county carryover (cco) of \$100.00.
31	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960680-02A	4500	7/1/2008 6/30/2009	\$112,013.52
31	163 200	21st Century Community Learning Centers Renewal-Year 3	09FSECY3-960680-01A	4500	7/1/2008 6/30/2009	\$360,555.00
31	181 200	Title V Part A Innovative Programs	09FAATVA-960680-05A	4500	7/1/2008 6/30/2009	\$2,764.86 This grant's funding source includes FY08 county carryover (cco) of \$4.36.
31	194 200	Title III LEP Program	09FACLEP-960680-20A	4500	7/1/2008 6/30/2009	\$260,968.54 This grant's funding source includes FY08 county carryover (cco) of \$95,468.55.
31	220 200	IDEA-Basic-Ent	09FESCBG-960680-08A	4500	7/1/2008 6/30/2009	\$1,081,238.42 This grant's funding source includes FY08 county carryover (cco) of \$80,500.81.
31	221 200	Special Ed. Preschool Grant	09FECCBP-960680-11A	4500	7/1/2008 6/30/2009	\$38,806.35 This grant's funding source includes FY08 county carryover (cco) of \$7,822.77.
31	223 200	IDEA-ASA Math Academy	09FESASA-960680-06A	4500	7/1/2008 6/30/2009	\$13,626.81
31	226 200	IDEA-Monitoring System Grant	09FESMSG-960680-07A	4500	7/1/2008 6/30/2009	\$2,250.00
31	227 200	IDEA-School-Wide Positive Behavior Supports	09FESABI-960680-09A	4500	7/1/2008 6/30/2009	\$12,442.60

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
31	290	200	Medicaid Reimbursement	4200		\$200,000.00	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**	
31	304	200	Economic Stimulus Funding for NSLP Equipment	09FHNESF-960680-28A	4500	7/1/2008 9/30/2009	\$174,055.03	Please ensure its approved budget is posted in your Visions GL, accordingly. EXP DATA IN THE FY0910 VISIONS GL, PER LAVERNE.
31	312	200	Refugee Children	09FAARCG-960680-16A	4500	7/1/2008 8/14/2009	\$44,513.81	ALL EXP DATA IN THE FY09 VISIONS GL REV DATA ALSO IN FY10 VISIONS GL (fd319.3129). Funding source includes FY08 county carryover of \$6,887.38 and \$100.00.
31	374	200	E-Rate Reimbursement	FY09 grant	1990		\$180,000.00	**BUDGET FUND ACCOUNT**
31	410	200	Early Childhood Block Grant	09SECECB-960680-19A	3200	7/1/2008 6/30/2009	\$156,658.00	Your grant's funding source includes FY08 county carryover (cco) of \$20,014.48.
31	430	200	State Chemical Abuse	09SSDCHM-960680-15A	3200	7/1/2008 6/30/2009	\$2,301.00	This grant's entire funding source is FY08 county carryover (cco) of \$2,301.00.
31	450	200	Gifted Education	09SSAGFT-960680-18A	3200	7/1/2008 6/30/2009	\$30,198.18	This grant's funding source includes FY08 county carryover (cco) of \$20,674.18.
31	472	200	Compensatory Instruction - English Language Development	09SACELD-960680-22A	3200	7/1/2008 6/30/2009	\$404,357.00	Funding source includes FY08 county carryover (cco) of \$807.93. **Ending Bal in fund 472 will be in fd 079 (project 4729), via the Bal Fwd postings, in FY0910 Visions GL (as grt sh have been in fd 072, not 472)**
31	480	200	School Safety Program	09SSDJCO-960680-12A	3200	7/1/2008 6/30/2009	\$223,281.00	The grant's funding source includes FY08 county carryover (cco) of \$184.00.
31	496	200	Character Education Matching Grant	09SSDCEM-960680-17A	3200	7/1/2008 6/30/2009	\$9,923.72	Your grant's funding source includes FY08 county carryover (cco) of \$623.72.
Summary for 31 (32 grants)							\$6,592,056.22	
33	Buckeye Elementary District							

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
33	050 200	MACTUPP Program		1990	\$7,500.00	Please provide Beatrice with the grant award/contract number and the project term period. **BUDGET FUND ACCT**
33	071 002	SEI BUDGET	09SACSEB-960681-10A	3200	7/1/2008 6/30/2009	\$172,188.75 Please ensure its approved budget is posted in Visions.
33	100 200	Title I LEA	09FAATTI-960681-03A	4500	7/1/2008 6/30/2009	\$628,187.55 Your grant's funding source includes FY08 county carryover (cco) of \$34,410.55.
33	115 200	Title I School Improvement-Warning	09FAASIW-960681-18A	4500	7/1/2008 6/30/2009	\$10,000.00
33	117 200	Title I School Improvement Year One	09FAASYO-960681-17A	4500	7/1/2008 6/30/2009	\$90,000.00
33	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860681-08A	4500	7/1/2008 8/31/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 130 in the FY0809 Visions GL.**
33	132 200	Migrant Ed Basic Grant	09FAAMIG-960681-23A	4500	7/1/2008 9/30/2009	\$38,735.90 Funding source includes FY08 county carryover (cco) of \$1,120.27.
33	133 200	FY08 Migrant Program - State Administered Proj	08FAAMSY-860681-16A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 133.**
33	140 200	Title II Improving Teacher Quality	09FAATII-960681-04A	4500	7/1/2008 6/30/2009	\$103,690.95 This grant's funding source includes FY08 county carryover (cco) of \$18,381.95.
33	152 200	Enhancing Ed thru Technology	09FETETF-960681-12A	4500	7/1/2008 6/30/2009	\$5,672.99 This grant's funding source includes FY08 county carryover (cco) of \$820.99.
33	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960681-20A	4500	7/1/2008 6/30/2009	\$18,384.21 Your grant's funding source includes FY08 county carryover (cco) of \$384.21.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	180	200	Title V Part A Innovative Programs	09FAATVA-960681-05A	4500	7/1/2008 6/30/2009	\$43.27 The grant's funding source is your FY08 county carryover (cco) of \$43.27.
33	194	200	Title III LEP Program	09FACLEP-960681-19A	4500	7/1/2008 6/30/2009	\$103,109.00
33	220	200	IDEA-Basic-Ent	09FESCBG-960681-22A	4500	7/1/2008 6/30/2009	\$567,343.77 Funding source includes FY08 county carryover (cco) of \$47,681.03.
33	222	200	Special Ed. Preschool Grant	09FECCBP-960681-15A	4500	7/1/2008 6/30/2009	\$16,909.77 This grant's funding source includes FY08 county carryover (cco) of \$50.66.
33	223	200	IDEA-ASA Math Academy	09FESASA-960681-08A	4500	7/1/2008 6/30/2009	\$12,353.00
33	224	200	IDEA-ASA Math Academy YEAR 2	09FESAMA-960681-02A	4500	7/1/2008 6/30/2009	\$15,200.70
33	225	200	ARRA IDEA Preschool	09FECAIP-960681-24A	4500	7/1/2008 9/30/2009	\$14,303.31
33	226	200	IDEA-Monitoring System Grant	09FESMSG-960681-07A	4500	7/1/2008 6/30/2009	\$3,554.00
33	227	200	IDEA-AT Tech for Learning Communities	09FESATL-960681-09A	4500	7/1/2008 6/30/2009	\$14,780.36
33	228	200	ARRA IDEA Grant	09FESAIG-960681-25A	4500	2/17/2009 9/30/2009	\$375,688.29
33	290	200	Medicaid Reimbursement		2200		\$4,810.82 CASH FUND ACCOUNT

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
33	374	200 E-Rate Reimbursement	FY09 grant	4200		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
33	410	200 Early Childhood Block Grant	09SECECB-960681-14A	3200	7/1/2008 6/30/2009	\$110,560.00
33	420	200 Extended School Year	09SESESY-960681-01A	3200	7/1/2008 6/30/2009	\$4,235.98
33	430	200 State Chemical Abuse	09SSDCHM-960681-21A	3200	7/1/2008 6/30/2009	\$2,602.00
33	450	200 Gifted Education	09SSAGFT-960681-11A	3200	7/1/2008 6/30/2009	\$12,862.58 Your grant's funding source includes FY08 county carryover (cco) of \$200.58.
33	480	200 School Safety Program	09SSDJCO-960681-06A	3200	7/1/2008 6/30/2009	\$170,521.85
33	485	200 Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960681-16A	3200	7/1/2008 6/30/2009	\$7,150.00
33	491	200 SFB Water and Energy Savings	070433000-9999-001	3200	7/1/2008 6/30/2009	\$25,300.00
33	496	200 Character Education Matching Grant	09SSDCEM-960681-13A	3200	7/1/2008 6/30/2009	\$5,498.74
Summary for 33 (31 grants)					\$2,541,187.79	
38	Madison Elementary District					
38	140	200 FY08 Title II Improving Teacher Quality	08FAATII-860703-14A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 140 in the FY0809 Visions GL.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
38	193 200	FY08 Title III LEP Program	08FAALEP-860703-17A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 193 in the FY0809 Visions GL.**
38	273 200	FY08 Learn & Serve America-Adult	08FCTLSA-860703-06A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 273 in the FY0809 Visions GL.**
38	290 200	Medicaid Reimbursement	Medicaid Outreach	4200		Carries over year to year. **CASH FUND ACCOUNT**
38	291 200	Medicaid Reimbursement	Medicaid in Public Schools	4200		Carries over year to year. **CASH FUND ACCOUNT**
38	460 200	Environmental Special Plate		3200		Carries over year to year. Please enter a budget into Visions and this account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**

Summary for 38 (6 grants)

44 Avondale Elementary District

44	050 200	Maricopa County Tobacco Use Prevention Program	C-86-07-401-2-02	2200 7/1/2008 6/30/2009	\$10,500.00	
44	071 002	SEI BUDGET	09SACSEB-960679-06A	3200 7/1/2008 6/30/2009	\$596,224.40	Please ensure its approved budget is posted in Visions.
44	072 200	Compensatory Instruction - English Language Development	09SACELD-960679-16A	3200 7/1/2008 6/30/2009	\$203,289.00	Your grant's entire funding includes FY08 county carryover (cco) of \$203,289.00. **PLS RECLASSIFY ALL DATA TO FUND ACCT 072**
44	100 200	Title I LEA	09FAATTI-960679-08A	4500 7/1/2008 9/30/2009	\$1,279,095.01	
44	112 200	Title I School Improvement Year One	09FAASYO-960679-15A	4500 7/1/2008 6/30/2009	\$35,000.00	Please ensure its approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	114 200	Title I School Improvement-Warning	09FAASIW-960679-19A	4500	7/1/2008 6/30/2009	\$10,000.00	
44	116 200	Title I School Improvement-Corrective Action	09FAAICA-960679-21A	4500	7/1/2008 6/30/2009	\$74,500.00	
44	117 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960679-17A	4500	7/1/2008 6/30/2009	\$25,000.00	Please ensure its approved budget is posted in Visions.
44	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 3	09FSERN3-960679-02A	4500	7/1/2008 6/30/2009	\$730,337.00	Compl Rpt has been approved by MCSOS on 8/5/09. Your last amendment was approved by ADE on 8/14/09.
44	132 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860679-19A	4500	7/1/2008 10/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in your FY0809 Visions GL in fund account 132.**
44	133 200	Migrant Ed Basic Grant	09FAAMIG-960679-20A	4500	7/1/2008 9/30/2009	\$40,145.84	Funding source does not include county carryover.
44	140 200	Title II Improving Teacher Quality	09FAATII-960679-09A	4500	7/1/2008 6/30/2009	\$225,192.75	
44	152 200	Enhancing Ed thru Technology	09FETETF-960679-22A	4500	7/1/2008 6/30/2009	\$10,916.03	Your grant's funding source includes FY08 county carryover (cco) of \$35.53.
44	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960679-12A	4500	7/1/2008 6/30/2009	\$41,147.25	
44	162 200	21st Century Community Learning Centers	09FSECCL-960679-01A	4500	7/1/2008 6/30/2009	\$131,996.99	
44	180 200	Title V Part A Innovative Programs	09FAATVA-960679-10A	4500	7/1/2008 6/30/2009	\$2,845.10	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	194 200	Title III LEP Program	09FACLEP-960679-14A	4500 7/1/2008 6/30/2009	\$243,068.53	
44	196 200	FY08 Emergency Immigrant Education Program	08FAAEIE-860679-22A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 196 in the FY0809 Visions GL.**
44	220 200	IDEA-Basic-Ent	09FESCBG-960679-04A	4500 7/1/2008 6/30/2009	\$876,110.10	
44	221 200	Special Ed. Preschool Grant	09FECCBP-960679-18A	4500 7/1/2008 6/30/2009	\$27,392.90	Please ensure its approved budget is posted in Visions, accordingly.
44	225 200	IDEA-Autism Spectrum Disorder YEAR 2	09FESAS2-960679-05A	4500 7/1/2008 6/30/2009	\$16,319.35	
44	226 200	IDEA-AzMSIS RTI Registration YEAR 2	09FESRT2-960679-07A	4500 7/1/2008 6/30/2009	\$3,000.00	Please ensure its approved budget is posted in Visions.
44	290 200	Medicaid Reimbursement		4200	\$145,945.43	Carries over year to year. **CASH FUND ACCOUNT**
44	374 200	E-Rate Reimbursement	FY09 grant	4900	\$86,732.50	**BUDGET FUND ACCOUNT**
44	410 200	Early Childhood Block Grant	09SECECB-960679-11A	3200 7/1/2008 6/30/2009	\$183,035.00	This grant's funding source includes FY08 county carryover (cco) of \$6,307.07.
44	430 200	State Chemical Abuse	09SSDCHM-960679-13A	3200 7/1/2008 6/30/2009	\$3,662.00	This grant's entire funding source is FY08 county carryover (cco) of \$3,662.00. Please ensure its cco and budget are current in fund account 430 in Visions.
44	450 200	Gifted Education	09SSAGFT-960679-03A	3200 7/1/2008 6/30/2009	\$19,237.46	Your grant project's funding source includes FY08 county carryover (cco) of \$935.46.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	491 200	SFB Energy Grant Fund	070444000-9999-001	3200		\$50,531.61 Please provide Beatrice with the grant project term dates and approved budget amount. Also, please enter the budget in Visions. Schools Facilities Board SFB CTD-465-08.
Summary for 44 (28 grants)					\$5,071,224.25	
45 Fowler Elementary District						
45	050 200	City of Phoenix Headstart	Contract #124258-01	4700	7/1/2008 6/30/2009	\$731,472.00 Please update your budget to reflect \$731,472.00 in Visions. (2008-09 Year 43 grant project). ** BUDGET FUND ACCOUNT**
45	051 200	Tobacco Use Prevention	FY09 grant	2200		Please enter a budget into Visions and fax the award letter to Beatrice for county records. **BUDGET FUND ACCOUNT**
45	100 200	Title I LEA	09FAATTI-960691-10A	4500	7/1/2008 9/30/2009	\$778,394.44 Funding source includes FY08 county carryover (cco) of \$93,936.11.
45	101 200	FY08 Title I LEA	08FAATTI-860691-24A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 101.**
45	108 200	FY08 Project AZASPIRES	08FAAAZA-860691-10A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 108 in the FY0809 Visions GL.**
45	112 200	Title I School Improvement Year One	09FAASYO-960691-17A	4500	7/1/2008 6/30/2009	\$35,000.00
45	115 200	Title I School Improvement Fund Restructure Implementation	09FAAFRI-960691-16A	4500	7/1/2008 6/30/2009	\$104,500.00
45	116 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960691-18A	4500	7/1/2008 6/30/2009	\$25,000.00
45	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 3	09FSERN3-960691-12A	4500	7/1/2008 6/30/2009	\$698,073.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	130 200	Migrant Ed Basic Grant	09FAAMIG-960691-21A	4500 7/1/2008 6/30/2009	\$27,410.87	
45	140 200	Title II Improving Teacher Quality	09FAATII-960691-11A	4500 7/1/2008 9/30/2009	\$138,580.07	Funding source includes FY08 county carryover (cco) of \$4,333.85.
45	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860691-25A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 141 in the FY0809 Visions GL.**
45	152 200	Enhancing Ed thru Technology	09FETETF-960691-07A	4500 7/1/2008 6/30/2009	\$6,145.27	Your grant project's funding source includes FY08 county carryover (cco) of \$672.93.
45	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960691-04A	4500 7/1/2008 6/30/2009	\$21,514.22	
45	194 200	Title III LEP Program	09FACLEP-960691-19A	4500 7/1/2008 6/30/2009	\$251,953.83	
45	220 200	IDEA-Basic-Ent	09FESCBG-960691-20A	4500 7/1/2008 6/30/2009	\$633,910.42	
45	222 200	Special Ed. Preschool Grant	09FECCBP-960691-09A	4500 7/1/2008 6/30/2009	\$23,845.40	Funding source includes FY08 county carryover (cco) of \$6,235.10.
45	290 200	Medicaid Reimbursement	Maximus	4200	\$2,300.00	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**
45	291 200	Medicaid Reimbursement		4200	\$1,900.00	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**
45	304 200	Economic Stimulus Funding for NSLP Equipment	09FHNESF-960691-22A	4500 7/1/2009 9/30/2009	\$90,269.91	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	374 200	E-Rate Reimbursement	FY09 grant	4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
45	380 200	Operation QT Grant		4700	9/1/2008 6/30/2009	\$25,000.00 Please enter a budget into Visions. The agreement is funded by a grant award from the U. S. Dept. of Justice, Office of Juvenile Justice and Delinquency Program.
45	410 200	Early Childhood Block Grant	09SECECB-960691-13A	3200	7/1/2008 6/30/2009	\$178,474.00 This grant's funding source includes FY08 county carryover (cco) of \$5,782.41.
45	420 200	Extended School Year	09SESESY-960691-06A	3200	7/1/2008 6/30/2009	\$9,913.20
45	430 200	State Chemical Abuse	09SSDCHM-960691-05A	3200	7/1/2008 6/30/2009	\$2,670.00 This grant's funding source includes FY08 county carryover (cco) of \$1,211.21.
45	450 200	Gifted Education	09SSAGFT-960691-08A	3200	7/1/2008 6/30/2009	\$13,566.30 Your grant project's funding source includes FY08 county carryover (cco) of \$425.30.
45	466 200	State Intervention Personnel	09SSISIP-960691-01A	3200	7/1/2008 6/30/2009	\$23,801.23
45	473 200	English Learner Instruction Renewal	09SACEIR-960691-14A	3200	7/1/2008 6/30/2009	\$1,037.84 This grant's entire funding source is FY07 county carryover (cco) of \$1,037.84.
45	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960691-03A	3200	7/1/2008 6/30/2009	\$13,200.00
45	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960691-15A	3200	7/1/2008 6/30/2009	\$3,025.00
45	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960691-02A	3200	7/1/2008 6/30/2009	\$105.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	491 200	SFB Energy Grant Fund	070445000-9999-001, 002	3200	\$139,336.00	**Please provide Beatrice with the project term period.** Fund account is for Sunridge Elementary; and DO and warehouse. Separate unit codes will be used in fund 491, per LeAnn Burns. 3/23/09
45	493 200	AZ K-12 Mentor Grant (NAU)		3200	\$118,897.64	Please notify Beatrice on the grant term period (unknown to county).
Summary for 45 (33 grants)					\$4,099,295.64	
47 Arlington Elementary District						
47	071 002	SEI BUDGET	09SACSEB-960678-05A	3200	7/1/2008 6/30/2009	\$88,675.99 Please ensure your budget is posted in Visions.
47	100 200	Title I LEA	09FAATTI-960678-03A	4500	7/1/2008 6/30/2009	\$256,767.96 The last two ADE disbursement are posted in the FY0910 Visions GL in fund acct 109 project 1009. BB 10/2/09
47	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860678-07A	4500	7/1/2008 8/31/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 130 in the FY0809 Visions GL.**
47	131 200	Migrant Ed Basic Grant	09FAAMIG-960678-02A	4500	7/1/2008 6/30/2009	\$54,292.76
47	140 200	Title II Improving Teacher Quality	09FAATII-960678-04A	4500	7/1/2008 6/30/2009	\$36,978.28 Funding source includes FY08 county carryover (cco) of \$11,151.60.
47	220 200	IDEA-Basic-Ent	09FESCBG-960678-06A	4500	7/1/2008 6/30/2009	\$33,781.19
47	370 200	FY08 USDOE Small, Rural School Achievement Program	S365A073629	4900	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund 370 in the FY0809 Visions GL.**
47	371 200	E-Rate Reimbursement	FY09 grant	4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
47	410 200	Early Childhood Block Grant	09SECECB-960678-01A	3200	7/1/2008 6/30/2009	\$9,244.00
Summary for 47 (9 grants)					\$479,740.18	
49	Palo Verde Elementary District					
49	071 002	SEI BUDGET	09SACSEB-960713-08A	3200	7/1/2008 6/30/2009	\$204,874.67 Please ensure its approved budget is posted in Visions.
49	100 200	Title I LEA	09FAATTI-960713-01A	4500	7/1/2008 6/30/2009	\$143,069.77
49	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860713-10A	4500	7/1/2008 8/31/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 130 in the FY0809 Visions GL.**
49	131 200	Migrant Ed Basic Grant	09FAAMIG-960713-14A	4500	7/1/2008 9/30/2009	\$34,203.53
49	140 200	Title II Improving Teacher Quality	09FAATII-960713-02A	4500	7/1/2008 9/30/2009	\$24,915.61 Your grant project's funding source also includes FY08 county carryover (cco) of \$2,191.98.
49	141 200	Adjustment for FY08 Title II Improving Teacher Quality (re: new data for compl rpt)	Adj for #08FAATII-860713-06A	4500		**Adjustment on FY08 grant due to new data to report on previously submitted #08FAATII completion report and authorized by the ADE to report on FY08 grant project completion report.**
49	151 200	Enhancing Education Through Technology - Discretionary, thru Isaac	consortium through Isaac	4500	7/1/2008 6/30/2009	\$15,945.60 The fiscal agent is Isaac Elementary School District, #09FETETD-960697-09A (proj end date 6/30/09; budget \$321,132.91; "Budget: Reimburse Palo Verde for their portion of carryover funds. Palo Verde will be responsible for their documentation (\$5,855).")
49	152 200	Enhancing Ed thru Technology	09FETETF-960713-13A	4500	7/1/2008 6/30/2009	\$1,398.59 Funding source includes FY08 county carryover (cco) of \$259.17.
49	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960713-10A	4500	7/1/2008 9/30/2009	\$4,559.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	198 200	Title III Consortium	09FACENG-960713-12A	4500	7/1/2008 6/30/2009	\$19,252.00
49	220 200	IDEA-Basic-Ent	09FESCBG-960713-07A	4500	7/1/2008 6/30/2009	\$55,348.00 Your grant project's funding source includes FY08 county carryover (cco) of \$213.86.
49	222 200	Special Ed. Preschool Grant	09FECGBP-960713-06A	4500	7/1/2008 6/30/2009	\$685.11 Funding source includes FY08 county carryover (cco) of \$7.21.
49	223 200	IDEA-Paraprofessional Tuition Assistance YEAR 2	09FESPTY-960713-03A	4500	7/1/2008 6/30/2009	\$9,247.00
49	224 200	IDEA-Monitoring System Grant	09FESMSG-960713-15A	4500	7/1/2008 6/30/2009	\$1,000.00
49	225 200	Special Ed. Preschool Emergency Grant	09FECPEM-960713-17A	4500	7/1/2008 6/30/2009	\$7,405.00
49	226 200	IDEA-Emergency	09FESEMR-960713-16A	4500	7/1/2008 6/30/2009	\$7,897.00
49	228 200	IDEA-Systemic Change in Reading YEAR 2	09FESSC2-960713-04A	4500	7/1/2008 6/30/2009	\$6,400.00
49	290 200	Medicaid Reimbursement		4200		\$8,000.00 Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT
49	371 200	FY08 USDOE Small, Rural School Achievement Program	S358A064191	4100	7/1/2008 12/31/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 371 in the FY0809 Visions GL.**
49	374 200	E-Rate Reimbursement		4900		\$8,000.00 Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	410 200	Early Childhood Block Grant	09SECECB-960713-05A	3200 7/1/2008 6/30/2009	\$12,819.00	The grant includes \$617.86 in FY08 county carryover (cco) as part of its funding source.
49	430 200	State Chemical Abuse	09SSDCHM-960713-11A	3200 7/1/2008 6/30/2009	\$1,000.00	
49	450 200	Gifted Education	09SSAGFT-960713-09A	3200 7/1/2008 6/30/2009	\$2,406.05	Funding source includes FY08 county carryover (cco) of \$406.05.
Summary for 49 (23 grants)					\$568,425.93	
59 Laveen Elementary District						
59	071 002	SEI BUDGET	09SACSEB-960699-08A	3200 7/1/2008 6/30/2009	\$218,961.88	Please ensure its approved budget is posted in Visions.
59	072 200	Compensatory Instruction - English Language Development	09SACELD-960699-19A	3200 7/1/2008 6/30/2009	\$72,552.00	Funding source includes FY08 county carryover (cco) of \$3,942.76.
59	103 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960699-16A	4500 7/1/2008 6/30/2009	\$25,000.00	
59	110 200	FY08 Title I LEA	08FAATTI-860699-15A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 110 in the FY0809 Visions GL.**
59	111 200	Title I LEA	09FAATTI-960699-09A	4500 7/1/2008 9/30/2009	\$520,227.69	
59	113 200	Title I School Improvement Year Two	09FAASYT-960699-13A	4500 7/1/2008 6/30/2009	\$70,000.00	
59	115 200	Title I School Improvement-Warning	09FAASIW-960699-12A	4500 7/1/2008 6/30/2009	\$20,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	117 200	Title I School Improvement Fund Restructure Planning	09FAAFRP-960699-14A	4500	7/1/2008 6/30/2009	\$84,500.00	
59	140 200	Title II Improving Teacher Quality	09FAATII-960699-10A	4500	7/1/2008 6/30/2009	\$118,656.35	
59	152 200	Enhancing Ed thru Technology	09FETETF-960699-06A	4500	7/1/2008 6/30/2009	\$3,624.00	
59	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960699-04A	4500	7/1/2008 6/30/2009	\$16,265.00	
59	194 200	Title III LEP Program	09FACLEP-960699-17A	4500	7/1/2008 9/30/2009	\$141,200.00	
59	201 200	USDOE Indian Education - Grants to LEAs	S060A080581	4300	7/1/2008 6/30/2009	\$36,040.00	Please ensure your budget is posted in Visions. **BUDGET FUND ACCOUNT**
59	220 200	IDEA-Basic-Ent	09FESCBG-960699-15A	4500	7/1/2008 6/30/2009	\$679,821.09	
59	221 200	Special Ed. Preschool Grant	09FECCBP-960699-07A	4500	7/1/2008 6/30/2009	\$35,011.62	
59	290 200	Medicaid Reimbursement	MIPS	4200		\$100,315.37	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**
59	304 200	Economic Stimulus Funding for NSLP Equipment	09FHNESF-960699-22A	4500	7/1/2008 9/30/2009	\$88,460.12	
59	374 200	E-Rate Reimbursement	0708-471-1, 2, 3	4900	7/1/2008 6/30/2009	\$41,491.65	**BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
59	410 200	Early Childhood Block Grant	09SECECB-960699-03A	3200 7/1/2008 6/30/2009	\$138,046.00	
59	420 200	Extended School Year	09SESESY-960699-01A	3200 7/1/2008 6/30/2009	\$10,497.34	
59	430 200	State Chemical Abuse	09SSDCHM-960699-05A	3200 7/1/2008 6/30/2009	\$2,693.00	
59	450 200	Gifted Education	09SSAGFT-960699-11A	3200 7/1/2008 6/30/2009	\$13,231.00	Funding source includes FY08 county carryover (cco) of \$19.00.
59	472 200	Compensatory Instruction - ELD Summer Institute	09SACELS-960699-20A	3200 7/1/2008 6/30/2009	\$70,000.00	
59	480 200	School Safety Program	09SSDJCO-960699-02A	3200 7/1/2008 6/30/2009	\$74,427.00	
59	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960699-18A	3200 7/1/2008 6/30/2009	\$11,825.00	
59	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960699-21A	3200 7/1/2008 6/30/2009	\$8,525.00	
Summary for 59 (26 grants)					\$2,601,371.11	
60	Higley Unified District					
60	071 002	SEI BUDGET	09SACSEB-960696-04A	3200 7/1/2008 6/30/2009	\$541,553.01	Please ensure its approved budget is posted in Visions.
60	072 200	Compensatory Instruction - English Language Development	09SACELD-960696-15A	3200 7/1/2008 6/30/2009	\$68,280.00	Your grant project's funding source includes FY08 county carryover (cco) of \$12,764.93.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	140 200	Title II Improving Teacher Quality	09FAATII-960696-13A	4500	7/1/2008 6/30/2009	\$34,747.82	Funding source includes FY08 county carryover (cco) of \$349.42.
60	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960696-10A	4500	7/1/2008 6/30/2009	\$24,843.24	Your grant's funding source includes FY08 county carryover (cco) of \$1.27.
60	180 200	Title V Part A Innovative Programs	09FAATVA-960696-16A	4500	7/1/2008 6/30/2009	\$1,671.00	
60	182 200	Title V Arts Education Initiative	09FAATVE-960696-01A	4500	7/1/2008 6/30/2009	\$22,500.00	
60	194 200	Title III LEP Program	09FACLEP-960696-09A	4500	7/1/2008 6/30/2009	\$35,713.66	Your grant project's funding source includes FY08 county carryover (cco) of \$38.49.
60	220 200	IDEA-Basic-Ent	09FESCBG-960696-14A	4500	7/1/2008 6/30/2009	\$1,188,851.06	Funding source includes FY08 county carryover (cco) of \$100.00.
60	222 200	Special Ed. Preschool Grant	09FECCBP-960696-07A	4500	7/1/2008 6/30/2009	\$18,333.54	Funding source includes FY08 county carryover (cco) of \$4.72.
60	227 200	IDEA-High Cost Child Grant	09FESHCC-960696-20A	4500	7/1/2008 6/30/2009	\$230,966.00	
60	260 200	CTE Basic Grant/Federal	09FCTDBG-960696-02A	4500	7/1/2008 9/30/2009	\$8,822.06	Your grant's funding source includes FY07 county carryover (cco) of \$100.00.
60	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
60	301 200	Air Force JR ROTC		4300			Please ensure a budget is posted in Visions for AP warrant releases.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	374 200	E-Rate Reimbursement	FY09 grant	4900	\$60,000.00	**BUDGET FUND ACCOUNT**
60	400 200	CTE Priority Program	09SCTDPP-960696-03A	3200	7/1/2008 6/30/2009	\$55,233.68 Your grant project's funding source includes FY08 county carryover (cco) of \$29,428.13.
60	410 200	Early Childhood Block Grant	09SECECB-960696-06A	3200	7/1/2008 6/30/2009	\$49,302.00 Your grant project includes FY08 county carryover (cco) of \$41,786.00 as part of its funding source.
60	430 200	State Chemical Abuse	09SSDCHM-960696-11A	3200	7/1/2008 6/30/2009	\$4,855.00 This grant's funding source includes FY08 county carryover (cco) of \$18.95.
60	450 200	Gifted Education	09SSAGFT-960696-05A	3200	7/1/2008 6/30/2009	\$34,210.87 Funding source includes FY08 county carryover (cco) of \$16.27.
60	482 200	State Tutoring Fund - Spring	09SAATFS-960696-12A	3200	7/1/2008 6/30/2009	\$10,000.00
60	483 200	State Tutoring Fund - Fall	09SAATFF-960696-08A	3200	7/1/2008 6/30/2009	\$10,000.00
60	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960696-19A	3200	7/1/2008 6/30/2009	\$23,375.00
60	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960696-18A	3200	7/1/2008 6/30/2009	\$2,896.99
60	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960696-17A	3200	7/1/2008 6/30/2009	\$805.00 Per completion report data, "Other" funds is located in fund acct 470 of the FY0809 Visions GL. BB 9/15/09

Summary for 60 (23 grants)

\$2,426,959.93

62 Union Elementary District

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
62	050 200	Tobacco Use Prevention	FY09 grant	2200		\$1,000.00	Please fax the award letter to Beatrice for county records. **BUDGET FUND ACCOUNT**
62	072 200	Compensatory Instruction - English Language Development	09SACELD-960732-10A	3200	7/1/2008 6/30/2009	\$27,560.00	Please ensure its approved budget is posted in Visions, accordingly. **PLS RECLASSIFY ALL DATA TO FUND ACCT 072**
62	100 200	Title I LEA	09FAATTI-960732-11A	4500	7/1/2008 9/30/2009	\$134,401.67	Funding source includes FY08 county carryover (cco) of \$100.00.
62	112 200	Title I School Improvement Year One	09FAASYO-960732-14A	4500	7/1/2008 6/30/2009	\$35,000.00	
62	114 200	Title I School Improvement- Warning	09FAASIW-960732-15A	4500	7/1/2008 6/30/2009	\$10,000.00	
62	115 200	FY08 Title I School Improvement- Warning	08FAASIW-860732-09A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 115.**
62	140 200	Title II Improving Teacher Quality	09FAATII-960732-12A	4500	7/1/2008 9/30/2009	\$7,842.93	Funding source includes FY08 county carryover (cco) of \$100.00.
62	152 200	Enhancing Ed thru Technology	09FETETF-960732-18A	4500	7/1/2008 6/30/2009	\$1,073.00	
62	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960732-07A	4500	7/1/2008 6/30/2009	\$5,650.00	
62	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960732-01A	4500	7/1/2008 6/30/2009	\$201,211.99	
62	181 200	Title V Part A Innovative Programs	09FAATVA-960732-13A	4500	7/1/2008 6/30/2009	\$34.77	This grant's funding source includes FY08 county carryover (cco) of \$4.77.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	193 200	Title III LEP Program	09FACLEP-960732-17A	4500 7/1/2008 6/30/2009	\$66,399.57	Funding source includes FY08 county carryover (cco) of \$1,566.57.
62	220 200	IDEA-Basic-Ent	09FESCBG-960732-06A	4500 7/1/2008 6/30/2009	\$198,881.30	Funding source includes FY08 county carryover (cco) of \$871.19.
62	222 200	Special Ed. Preschool Grant	09FECCBP-960732-03A	4500 7/1/2008 6/30/2009	\$3,157.24	This grant's funding source includes FY08 county carryover (cco) of \$294.11.
62	226 200	IDEA-Monitoring System Grant	09FESMSG-960732-16A	4500 7/1/2008 6/30/2009	\$2,000.00	
62	227 200	IDEA-High Cost Child Grant	09FESHCC-960732-20A	4500 7/1/2008 6/30/2009	\$80,208.00	
62	230 200	Johnson O'Malley/Indian Ed	09FAAJOM-960732-09A	4500 7/1/2008 6/30/2009	\$5,256.00	
62	290 200	Medicaid Reimbursement		4200	\$7,852.00	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**
62	375 200	E-Rate Reimbursement	FY09 grant	4100	\$35,000.00	
62	410 200	Early Childhood Block Grant	09SECECB-960732-05A	3200 7/1/2008 6/30/2009	\$77,035.00	
62	420 200	Extended School Year	09SESESY-960732-22A	3200 7/1/2008 6/30/2009	\$17,262.96	
62	430 200	State Chemical Abuse	09SSDCHM-960732-08A	3200 7/1/2008 6/30/2009	\$1,359.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	450 200	Gifted Education	09SSAGFT-960732-04A	3200 7/1/2008 6/30/2009	\$5,048.00	
62	466 200	State Intervention Personnel	09SSISIP-960732-02A	3200 7/1/2008 6/30/2009	\$68,649.00	
62	482 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960732-21A	3200 7/1/2008 6/30/2009	\$550.00	
62	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960732-19A	3200 7/1/2008 6/30/2009	\$275.00	
Summary for 62 (26 grants)					\$992,707.43	
63	Aguila Elementary District					
63	071 002	SEI BUDGET	09SACSEB-960676-05A	3200 7/1/2008 6/30/2009	\$140,275.73	
63	100 200	Title I LEA	09FAATTI-960676-08A	4500 7/1/2008 9/30/2009	\$168,601.26	
63	115 200	Title I School Improvement Year Two	09FAASYT-960676-06A	4500 7/1/2008 6/30/2009	\$45,000.00	
63	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 3	09FSERN3-960676-02A	4500 7/1/2008 6/30/2009	\$90,280.99	This grant's funding source includes FY08 county carryover (cco) of \$1,737.99.
63	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860676-06A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 130 in the FY0809 Visions GL.**
63	131 200	Migrant Ed Basic Grant	09FAAMIG-960676-07A	4500 10/1/2008 9/30/2009	\$47,306.75	Funding source includes FY08 county carryover (cco) of \$664.15.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	140 200	Title II Improving Teacher Quality	09FAATII-960676-09A	4500	7/1/2008 6/30/2009	\$35,564.92	Please ensure its approved budget is posted in your Visions GL, accordingly.
63	152 200	Enhancing Ed thru Technology	09FETETF-960676-04A	4500	7/1/2008 6/30/2009	\$2,488.84	This grant's funding source includes FY08 county carryover (cco) of \$1,168.84.
63	162 200	21st Century Community Learning Centers	09FSECCL-960676-01A	4500	7/1/2008 6/30/2009	\$120,000.00	Please ensure its budget is posted in Visions and **do not use fund code 164 for this grant project**.
63	180 200	Title V Part A Innovative Programs	09FAATVA-960676-10A	4500	7/1/2008 6/30/2009	\$1,108.00	Please ensure its approved budget is posted in Visions.
63	194 200	Title III LEP Program	09FACLEP-960676-11A	4500	7/1/2008 6/30/2009	\$16,494.81	Your grant project's funding source includes FY08 county carryover (cco) of \$307.81.
63	222 200	Special Ed. Preschool Grant	09FECCBP-960676-13A	4500	7/1/2008 6/30/2009	\$298.51	Please ensure its approved budget is posted in Visions.
63	223 200	Special Ed. Preschool Emergency Grant	09FECPEM-960676-12A	4500	7/1/2008 6/30/2009	\$15,156.00	Please ensure its approved budget is posted in Visions.
63	290 200	Medicaid Reimbursement		4200		\$17,500.00	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**
63	304 200	Economic Stimulus Funding for NSLP Equipment	09FHNESF-960676-14A	4500	7/1/2008 9/30/2009	\$11,145.43	
63	365 200	Yavapai Special Services		4700		\$11,200.00	
63	370 200	USDOE Small, Rural School Achievement Program	S358A085445	4300	7/1/2008 9/30/2009	\$6,721.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	371 200	FY08 USDOE Rural Education Achievement Program	S358A075445	4300	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 371 in the FY0809 Visions GL.**
63	374 200	E-Rate Reimbursement	FY09 grant	4900		\$18,300.00	**BUDGET FUND ACCOUNT**
63	410 200	Early Childhood Block Grant	09SECECB-960676-03A	3200	7/1/2008 6/30/2009	\$9,860.00	This grant's funding source includes FY08 county carryover (cco) of \$34.00.
Summary for 63 (20 grants)					\$757,302.24		
65	Littleton Elementary District						
65	050 200	Maricopa County Tobacco Prevention Program (MACTUPP)	Agreemt #C-86-07-408-2	1990	7/1/2008 5/1/2009	\$4,500.00	
65	071 002	SEI BUDGET	09SACSEB-960702-02A	3200	7/1/2008 6/30/2009	\$318,660.22	Please ensure its approved budget is posted in Visions.
65	072 200	Compensatory Instruction - English Language Development	09SACELD-960702-14A	3200	7/1/2007 6/30/2009	\$60,253.00	Your grant includes FY08 county carryover (cco) of \$15,160.45 (\$14,631.05 + \$529.40) as part of its funding source.
65	100 200	Title I LEA	09FAATTI-960702-11A	4500	7/1/2008 9/30/2009	\$800,943.45	Funding source includes FY08 county carryover (cco) of \$115,150.82.
65	101 200	FY08 Title I LEA	08FAATTI-860702-04A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 101.**
65	103 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960702-08A	4500	7/1/2008 6/30/2009	\$25,000.00	
65	114 200	Title I School Improvement-Warning	09FAASIW-960702-03A	4500	7/1/2008 6/30/2009	\$20,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	130 200	Migrant Ed Basic Grant	09FAAMIG-960702-18A	4500 7/1/2008 9/30/2009	\$13,497.83	
65	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860702-17A	4500 7/1/2008 8/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 131 in the FY0809 Visions GL.**
65	140 200	FY08 Title II Improving Teacher Quality	08FAATII-860702-05A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 140 of your FY0809 Visions GL.**
65	141 200	Title II Improving Teacher Quality	09FAATII-960702-12A	4500 7/1/2008 6/30/2009	\$98,225.00	
65	152 200	Enhancing Ed thru Technology	09FETETF-960702-16A	4500 7/1/2008 6/30/2009	\$12,085.39	Funding source includes FY08 county carryover (cco) of \$3,338.15.
65	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960702-09A	4500 7/1/2008 6/30/2009	\$24,551.25	Your grant project's funding source also includes FY08 county carryover (cco) of \$4,924.25.
65	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960702-01A	4500 7/1/2008 6/30/2009	\$120,000.00	
65	180 200	Title V Part A Innovative Programs	09FAATVA-960702-13A	4500 7/1/2008 6/30/2009	\$1,968.80	This grant's funding source includes FY08 county carryover (cco) of \$5.33.
65	193 200	Title III LEP Program	09FACLEP-960702-07A	4500 7/1/2008 9/30/2009	\$160,498.00	Please ensure its approved budget is posted in Visions.
65	220 200	IDEA-Basic-Ent	09FESCBG-960702-15A	4500 7/1/2008 6/30/2009	\$810,272.38	Funding source includes FY08 county carryover (cco) of \$100.00.
65	221 200	Special Ed. Preschool Grant	09FECCBP-960702-05A	4500 7/1/2008 6/30/2009	\$28,325.45	Your grant's funding source includes FY08 county carryover (cco) of \$3,552.30.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	224	200	ARRA IDEA Grant	09FESAIG-960702-22A	4500	2/17/2009 9/30/2009	\$420,000.00
65	225	200	ARRA IDEA Preschool	09FECAIP-960702-21A	4500	7/1/2008 9/30/2009	\$17,137.93
65	227	200	IDEA-High Cost Child Grant	09FESHCC-960702-20A	4500	7/1/2008 6/30/2009	\$116,092.00
65	290	200	Medicaid Reimbursement	Maximus	4200		\$150,000.00 Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT
65	374	200	E-Rate Reimbursement	FY09 grant	4900		\$190,000.00 **BUDGET FUND ACCOUNT**
65	410	200	Early Childhood Block Grant	09SECECB-960702-06A	3200	7/1/2008 6/30/2009	\$176,502.00 This grant's funding source includes FY08 county carryover (cco) of \$38,067.26.
65	420	200	Extended School Year	09SESESY-960702-19A	3200	7/1/2008 6/30/2009	\$63,860.05
65	430	200	State Chemical Abuse	09SSDCHM-960702-10A	3200	7/1/2008 6/30/2009	\$2,797.00
65	450	200	Gifted Education	09SSAGFT-960702-04A	3200	7/1/2008 6/30/2009	\$16,989.02 Your grant project's funding source includes FY08 county carryover (cco) of \$2,856.02.
65	472	200	Compensatory Instruction - ELD Summer Institute	09SACELS-960702-17A	3200	7/1/2008 6/30/2009	\$70,000.00
Summary for 65 (28 grants)						\$3,722,158.77	
66	Roosevelt Elementary District						

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	050 200	County, City and Town Grants		4200		\$12,555.74	Per K Laabs, the fund account is used for multiple grants and are identified by unique project acct codes in Visions. Some grts used are C/Phx donations to the Teen Court Program, Focus on Excellence Grts, Wake-Up Program.
66	072 200	Compensatory Instruction - English Language Development	09SACELD-960723-13A	3200	7/1/2008 6/30/2009	\$449,296.00	Your grant's entire funding source is FY08 county carryover (cco) of \$449,296.00. **ADDL DATA IN FY0910 VIS GL, FD 078, RE SUMMER SCH EXP**
66	101 200	Title I LEA	09FAATTI-960723-26A	4500	7/1/2008 9/30/2009	\$9,744,726.67	
66	102 200	FY08 Title I LEA	08FAATTI-860723-25A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 102.**
66	103 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960723-20A	4500	7/1/2008 9/30/2009	\$25,000.00	
66	104 200	Title I School Improvement Fund Restructure Planning - Continuation	09FAASIC-960723-23A	4500	7/1/2008 9/30/2009	\$59,404.01	The majority of your grant's funding source is FY08 county carryover of \$59,387.00.
66	105 200	Title I School Improvement Fund Restructure Implementation - Continuation	09FAASIF-960723-24A	4500	7/1/2008 9/30/2009	\$9,916.82	The majority of your grant's funding source is FY08 county carryover of \$9,896.21.
66	106 200	Title I School Improvement-Warning	09FAASIW-960723-21A	4500	7/1/2008 9/30/2009	\$40,000.00	Please ensure its approved budget is posted in Visions, accordingly.
66	107 200	Title I School Improvement Year Two	09FAASYT-960723-25A	4500	7/1/2008 9/30/2009	\$105,000.00	
66	110 200	Title I School Improvement Year One	09FAASYO-960723-19A	4500	7/1/2008 9/30/2009	\$105,000.00	Please ensure its approved budget is posted in Visions.
66	111 200	Title I School Improvement-Corrective Action	09FAAICA-960723-12A	4500	7/1/2008 9/30/2009	\$74,500.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	112 200	FY08 Title I School Improvement Fund Restructure Implementation	08FAAFRI-860723-23A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 112.**
66	113 200	FY08 Title I School Improvement-Warning	08FAASIW-860723-29A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 113.**
66	114 200	Title I School Improvement Fund Restructure Implementation	09FAAFRI-960723-17A	4500	7/1/2008 9/30/2009	\$209,000.00 Please ensure its approved budget is posted in Visions.
66	115 200	Title I School Improvement Fund Restructure Planning	09FAAFRP-960723-18A	4500	7/1/2008 9/30/2009	\$169,000.00
66	116 200	FY08 Title I School Improvement Year Two	08FAASYT-860723-30A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 116.**
66	117 200	FY08 Title I School Improvement Fund Restructure Planning	08FAAFRP-860723-22A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 117.**
66	118 200	FY08 Title I School Improvement Fund Restructure Planning	08FAAFRP-860723-28A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 118.**
66	120 200	Reading First Subgrant Cycle I – CONTINUING LEAs Year 6	09FSERF6-960723-04A	4500	7/1/2008 6/30/2009	\$50,000.00
66	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860723-19A	4500	7/1/2008 10/31/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 130.**
66	140 200	Title II Improving Teacher Quality	09FAATII-960723-27A	4500	7/1/2008 9/30/2009	\$1,227,134.00
66	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860723-26A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 141 in the FY0809 Visions GL.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	150 200	Enhancing Ed thru Technology	09FETETF-960723-29A	4500	7/1/2008 6/30/2009	\$71,372.00	
66	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960723-08A	4500	7/1/2008 6/30/2009	\$148,477.00	
66	162 200	21st Century Community Learning Centers Renewal-Year 5	09FSECY5-960723-01A	4500	7/1/2008 6/30/2009	\$69,317.84	
66	163 200	21st Century Community Learning Centers Renewal-Year 4	09FSECY4-960723-02A	4500	7/1/2008 6/30/2009	\$101,172.00	
66	181 200	Title V Part A Innovative Programs	09FAATVA-960723-28A	4500	7/1/2008 9/30/2009	\$20,751.72	
66	193 200	FY08 Title III LEP Program	08FAALEP-860723-18A	4500	7/1/2008 7/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 193 of your FY0809 Visions GL.**
66	194 200	Title III LEP Program	09FACLEP-960723-22A	4500	7/1/2008 9/30/2009	\$611,759.00	
66	196 200	FY08 Emergency Immigrant Education Program	08FAAEIE-860723-24A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 196.**
66	220 200	IDEA-Basic-Ent	09FESCBG-960723-16A	4500	7/1/2008 6/30/2009	\$2,032,662.97	
66	221 200	Special Ed. Preschool Grant	09FECCBP-960723-10A	4500	7/1/2008 6/30/2009	\$149,580.87	
66	290 200	Medicaid Reimbursement		4200		\$456,752.70	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	360 200	City of Phoenix Head Start		4700 7/1/2008 6/30/2009	\$1,733,320.00	Please ensure the budget has been entered into Visions. **BUDGET FUND ACCOUNT**
66	374 200	E-Rate Reimbursement	FY09 grant	4900	\$377,291.57	**BUDGET FUND ACCOUNT**
66	380 200	Operation QT		4700	\$25,000.00	Per data in the FY0809 Visions GL.
66	412 200	Early Childhood Block Grant	09SECECB-960723-05A	3200 7/1/2008 6/30/2009	\$582,013.00	This grant includes FY08 county carryover (cco) of \$2,237.01 as part of its funding source.
66	430 200	State Chemical Abuse	09SSDCHM-960723-09A	3200 7/1/2008 6/30/2009	\$6,375.00	This grant's funding source includes FY08 county carryover (cco) of \$4,755.00.
66	450 200	Gifted Education	09SSAGFT-960723-07A	3200 7/1/2008 6/30/2009	\$47,668.93	This grant's funding source includes FY08 county carryover (cco) of \$12,252.93.
66	466 200	State Intervention Personnel	09SSISIP-960723-03A	3200 7/1/2008 6/30/2009	\$233,607.59	
66	473 200	English Learner Instruction Renewal	09SACEIR-960723-14A	3200 7/1/2008 6/30/2009	\$8,639.12	Your grant's entire funding source is FY07 county carryover (cco) of \$8,639.12.
66	480 200	School Safety Program	09SSDJCO-960723-06A	3200 7/1/2008 6/30/2009	\$148,854.00	Your grant project includes FY08 county carryover (cco) of \$21,538.62 as part of its funding source.
66	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960723-15A	3200 7/1/2008 6/30/2009	\$21,126.11	
66	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960723-11A	3200 7/1/2008 6/30/2009	\$7,130.00	

Summary for 66 (44 grants)

\$19,133,404.66

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	Alhambra	Elementary District				
68	072 200	Compensatory Instruction - English Language Development	09SACELD-960677-13A	3200	7/1/2008 6/30/2009	\$621,014.00 Your grant's entire funding source is FY07 county carryover (cco) of \$621,014.00.
68	100 200	Title I LEA	09FAATTI-960677-14A	4500	7/1/2008 8/31/2009	\$8,062,637.61
68	101 200	FY08 Title I LEA	08FAATTI-860677-17A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 101 in the FY0809 Visions GL.**
68	102 200	Title I School Improvement Fund Restructure Planning - Continuation	09FAASIC-960677-29A	4500	7/1/2008 6/30/2009	\$26,544.11
68	103 200	FY08 Title I School Improvement Fund Restructure Planning	08FAAFRP-860677-29A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 103 in the FY0809 Visions GL.**
68	114 200	Title I School Improvement- Warning	09FAASIW-960677-23A	4500	7/1/2008 6/30/2009	\$20,000.00
68	115 200	Title I School Improvement Fund Restructure Planning	09FAAFRP-960677-28A	4500	7/1/2008 6/30/2009	\$84,500.00
68	116 200	Title I School Improvement- Corrective Action	09FAAICA-960677-27A	4500	7/1/2008 6/30/2009	\$149,000.00
68	117 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960677-26A	4500	7/1/2008 6/30/2009	\$25,000.00
68	120 200	Reading First Subgrant Cycle I – CONTINUING LEAs Year 6	09FSERF6-960677-05A	4500	7/1/2008 6/30/2009	\$150,000.00
68	121 200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 3	09FSERE3-960677-04A	4500	7/1/2008 6/30/2009	\$962,718.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	123	200	FY08 Title I School Improvement Year Two	08FAASYT-860677-24A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 123 in the FY0809 Visions GL.**
68	140	200	Title II Improving Teacher Quality	09FAATII-960677-15A	4500	7/1/2008 6/30/2009	\$1,525,468.57
68	152	200	Enhancing Ed thru Technology	09FETETF-960677-10A	4500	7/1/2008 6/30/2009	\$55,016.00
68	160	200	Title IV Safe & Drug Free Basic	09FSDIVB-960677-19A	4500	7/1/2008 6/30/2009	\$159,906.98 Your grant project's funding source includes FY08 county carryover (cco) of \$33.49.
68	180	200	Title V Part A Innovative Programs	09FAATVA-960677-16A	4500	7/1/2008 6/30/2009	\$8,478.09
68	192	200	Title III LEP Program	09FACLEP-960677-22A	4500	7/1/2008 8/31/2009	\$1,386,564.93
68	193	200	FY08 Title III LEP Program	08FAALEP-860677-23A	4500	7/1/2008 8/31/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 193 of your FY0809 Visions GL.**
68	201	200	USDOE Indian Education - Grants to LEAs	S060A080974	4300	7/1/2008 6/30/2009	\$36,219.00
68	220	200	IDEA-Basic-Ent	09FESCBG-960677-18A	4500	7/1/2008 6/30/2009	\$2,847,322.24
68	221	200	Special Ed. Preschool Grant	09FECCBP-960677-07A	4500	7/1/2008 6/30/2009	\$75,617.78
68	224	200	IDEA-AzMSIS RTI Registration YEAR 3	09FESRT3-960677-06A	4500	7/1/2008 6/30/2009	\$3,000.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	225 200	IDEA-AzMSIS RTI Registration YEAR 2	09FESRT2-960677-03A	4500	7/1/2008 6/30/2009	\$3,000.00	
68	230 200	Johnson O'Malley/Indian Ed	09FAAJOM-960677-24A	4500	7/1/2008 9/30/2009	\$32,196.35	
68	231 200	FY08 Johnson O'Malley/Indian Ed	08FAAJOM-860677-26A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 231 of your FY0809 Visions GL.**
68	280 200	Education for Homeless Children & Youth Sub Grant	09FAAYSG-960677-11A	4500	7/1/2008 6/30/2009	\$100,000.00	
68	290 200	Medicaid Reimbursement	AZ SCH HLTH INS PROG	4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
68	291 200	Medicaid Reimbursement	AZ PHYSICIANS IPA, INC.	4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
68	300 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
68	312 200	Refugee Children	09FAARCG-960677-17A	4500	7/1/2008 8/14/2009	\$33,821.16	Your grant's funding source includes FY08 county carryover (cco) of \$100.00.
68	313 200	FY08 Refugee Children	08FAARCG-860677-11A	4500	7/1/2008 8/14/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted into fund account 313 of your FY0809 Visions GL.**
68	410 200	Early Childhood Block Grant	09SECECB-960677-09A	3200	7/1/2008 6/30/2009	\$699,476.00	
68	420 200	Extended School Year	09SESESY-960677-02A	3200	7/1/2008 6/30/2009	\$14,388.61	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	430 200	State Chemical Abuse	09SSDCHM-960677-20A	3200	7/1/2008 6/30/2009	\$7,606.00	
68	450 200	Gifted Education	09SSAGFT-960677-12A	3200	7/1/2008 6/30/2009	\$47,410.38	Your grant's funding source includes FY08 county carryover (cco) of \$4,432.38.
68	466 200	State Intervention Personnel	09SSISIP-960677-01A	3200	7/1/2008 6/30/2009	\$5,000.00	
68	473 200	English Learner Instruction Renewal	09SACEIR-960677-21A	3200	7/1/2008 6/30/2009	\$12.26	Your grant's entire funding source is FY07 county carryover (cco) of \$12.26.
68	481 200	School Safety Program	09SSDJCO-960677-08A	3200	7/1/2008 6/30/2009	\$74,427.00	Your grant's funding source includes FY08 county carryover of \$10,231.12.
68	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960677-25A	3200	7/1/2008 6/30/2009	\$13,475.00	
Summary for 68 (39 grants)						\$17,229,820.07	
71 Sentinel Elementary District							
71	370 200	USDOE Small, Rural School Achievement Program	S358A086017	4300	7/1/2008 9/30/2009	\$17,198.00	If the budget amount is incorrect, then please contact Beatrice for an update to this database.
71	372 200	FY08 USDOE Small, Rural School Achievement Program	S358A076017	4300	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 372 in the FY0809 Visions GL.**
71	374 200	E-Rate Reimbursement	FY09 grant	4900		\$5,180.00	CARRIES OVER YR TO YR. Annette, pls provide Beatrice at County on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT**
71	410 200	Early Childhood Block Grant	09SECECB-960726-01A	3200	7/1/2008 6/30/2009	\$1,726.00	Your grant's funding source includes FY08 county carryover (cco) of \$244.04.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
71	460	200	Environmental Special Plate	3200		Carries over year to year. Please enter a budget into Visions and this account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**	
Summary for 71 (5 grants)					\$24,104.00		
75	Morristown Elementary District						
75	050	200	Tobacco Prevention County	1990		Please provide Beatrice with the grant award/contract number and the project term period. **BUDGET FUND ACCT**	
75	100	200	Title I LEA	09FAATTI-960709-09A	4500	7/1/2008 9/30/2009 \$34,449.85	Your grant project's funding source includes FY08 county carryover (cco) of \$1,064.48.
75	140	200	Title II Improving Teacher Quality	09FAATII-960709-10A	4500	7/1/2008 6/30/2009 \$6,281.93	Your grant project's funding source includes FY08 county carryover (cco) of \$99.11.
75	152	200	Enhancing Ed thru Technology	09FETETF-960709-07A	4500	7/1/2008 6/30/2009 \$234.00	
75	160	200	Title IV Safe & Drug Free Basic	09FSDIVB-960709-05A	4500	7/1/2008 6/30/2009 \$709.00	
75	162	200	21st Century Community Learning Centers	09FSECCL-960709-02A	4500	7/1/2008 6/30/2009 \$86,400.00	
75	220	200	IDEA-Basic-Ent	09FESCBG-960709-08A	4500	7/1/2008 6/30/2009 \$28,063.68	Funding source includes FY08 county carryover (cco) of \$73.43.
75	222	200	Special Ed. Preschool Grant	09FECCBP-960709-04A	4500	7/1/2008 6/30/2009 \$4,206.60	Your grant project's funding source includes FY08 county carryover (cco) of \$98.21.
75	290	200	Medicaid Reimbursement	4200		\$22,000.00	Carries over year to year. Please provide Beatrice with the additional grant information. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
75	370 200	USDOE Small, Rural School Achievement Program	S358A086618	4300	7/1/2008 9/30/2009	\$25,668.08	
75	371 200	FY08 USDOE Small, Rural School Achievement Program	S358A076618	4300	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 371 in the FY0809 Visions GL.**
75	374 200	E-Rate Reimbursement	FY09 grant	4900		\$18,500.00	**BUDGET FUND ACCOUNT**
75	410 200	Early Childhood Block Grant	09SECECB-960709-03A	3200	7/1/2008 6/30/2009	\$3,081.00	
75	420 200	Extended School Year	09SESESY-960709-01A	3200	7/1/2008 6/30/2009	\$2,842.40	
75	430 200	State Chemical Abuse	09SSDCHM-960709-06A	3200	7/1/2008 6/30/2009	\$1,000.00	
Summary for 75 (15 grants)					\$233,436.54		
79	Litchfield Elementary District						
79	071 002	SEI BUDGET	09SACSEB-960701-04A	3200	7/1/2008 6/30/2009	\$758,322.07	Please ensure its approved budget is posted in Visions.
79	100 200	Title I LEA	09FAATTI-960701-13A	4500	7/1/2008 6/30/2009	\$380,990.65	
79	101 200	FY08 Title I LEA	08FAATTI-860701-13A	4500	7/1/2008 8/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted to fund account 101 in the FY0809 Visions GL.**
79	104 200	Title I LEA Improvement Year 1	09FAATL1-960701-12A	4500	7/1/2008 8/1/2009	\$17,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	130 200	Migrant Ed Basic Grant	09FAAMIG-960701-11A	4500	7/1/2008 6/30/2009	\$21,250.08	
79	140 200	FY08 Title II Improving Teacher Quality	08FAATII-860701-14A	4500	7/1/2008 8/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 140 in the FY0809 Visions GL.**
79	141 200	Title II Improving Teacher Quality	09FAATII-960701-14A	4500	7/1/2008 6/30/2009	\$133,167.16	
79	152 200	Enhancing Ed thru Technology	09FETETF-960701-10A	4500	7/1/2008 6/30/2009	\$2,952.19	Your grant project's funding source includes FY08 county carryover (cco) of \$0.10. Please ensure its new budget and cco are posted in fund acct 152 of your Visions GL.
79	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960701-01A	4500	7/1/2008 6/30/2009	\$26,682.51	Please ensure its approved budget is posted in Visions.
79	180 200	Title V Part A Innovative Programs	09FAATVA-960701-16A	4500	7/1/2008 9/30/2009	\$509.97	Funding source includes FY08 county carryover (cco) of \$3.12.
79	194 200	Title III LEP Program	09FACLEP-960701-15A	4500	7/1/2008 6/30/2009	\$142,536.49	Your grant's funding source includes FY08 county carryover (cco) of \$24.48. Please ensure its approved budget and cco are posted in fund account 194 of your Visions GL.
79	220 200	IDEA-Basic-Ent	09FESCBG-960701-09A	4500	7/1/2008 6/30/2009	\$1,247,011.77	
79	222 200	Special Ed. Preschool Grant	09FECCBP-960701-06A	4500	7/1/2008 6/30/2009	\$34,881.61	Please ensure its new budget is posted in Visions.
79	224 200	IDEA-AzMSIS RTI Registration YEAR 2	09FESRT2-960701-03A	4500	7/1/2008 6/30/2009	\$3,000.00	Please ensure its approved budget is posted in Visions.
79	227 200	IDEA-AT Tech for Learning Communities	09FESATL-960701-07A	4500	7/1/2008 6/30/2009	\$10,734.53	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
79	290	200	Medicaid Reimbursement	ASHIP	4200	\$600,000.00	Carries over year to year. **CASH FUND ACCOUNT**	
79	291	200	Medicare (Medicaid) - MIPS	MIPS	4200	\$1,400,000.00	Carries over year to year. It is reimbursement of qualified medical procedures, per WQuals. **CASH FUND ACCOUNT**	
79	374	200	E-Rate Reimbursement	FY09 grant	4900	\$50,000.00	**BUDGET FUND ACCOUNT**	
79	410	200	Early Childhood Block Grant	09SECECB-960701-05A	3200	7/1/2008 6/30/2009	\$99,221.00	Your grant project includes FY08 county carryover (cco) of \$2,348.37 as part of its funding source.
79	430	200	State Chemical Abuse	09SSDCHM-960701-02A	3200	7/1/2008 6/30/2009	\$5,195.00	Your grant's funding source includes FY08 county carryover (cco) of \$529.49. Please ensure its approved budget and cco are current in Visions fund account 430.
79	450	200	Gifted Education	09SSAGFT-960701-08A	3200	7/1/2008 6/30/2009	\$36,188.46	Your grant's funding source includes FY08 county carryover (cco) of \$8,818.46. Please ensure its approved budget and cco are current in Visions fund account 450.
Summary for 79 (21 grants)					\$4,969,643.49			
81	Nadaburg Unified District							
81	071	002	SEI BUDGET	09SACSEB-960711-01A	3200	7/1/2008 6/30/2009	\$162,051.81	Please ensure its approved budget is posted in your Visions GL.
81	101	200	Title I LEA	09FAATTI-960711-02A	4500	7/1/2008 8/31/2009	\$464,383.39	
81	140	200	Title II Improving Teacher Quality	09FAATII-960711-03A	4500	7/1/2008 6/30/2009	\$53,532.12	
81	152	200	FY08 Enhancing Education Through Technology	08FSEETF-860711-11A	4500	7/1/2008 7/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 52 in the FY0809 Visions GL**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
81	220 200	IDEA-Basic-Ent	09FESCBG-960711-06A	4500	7/1/2008 6/30/2009	\$183,184.84 Your grant project's funding source includes FY08 county carryover (cco) of \$24.42.
81	223 200	FY08 IDEA-Highly Qualified Paraprofessional	08FESHQP-860711-04A	4500	7/1/2008 12/31/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted to fund account 223 in the FY0809 Visions GL.**
81	224 200	IDEA-Highly Qualified Paraprofessional YEAR 2	09FESHQY-960711-05A	4500	1/1/2009 12/31/2009	\$9,744.00
81	225 200	ARRA IDEA Preschool	09FECAIP-960711-07A	4500	7/1/2008 9/30/2009	\$3,032.31
81	290 200	Medicaid Reimbursement		4700		\$21,878.00 Carries over year to year. **CASH FUND ACCOUNT**
81	374 200	E-Rate Reimbursement	FY09 grant	4900		**BUDGET FUND ACCOUNT**
81	410 200	Early Childhood Block Grant	09SECECB-960711-04A	3200	7/1/2008 6/30/2009	\$19,721.00 Your grant's funding source includes FY08 county carryover (cco) of \$235.21.
81	460 200	Environmental Special Plate		3200		Carries over year to year. Please enter a budget into Visions and this account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**
Summary for 81 (12 grants)					\$917,527.47	
86	Mobile Elementary District					
86	100 200	FY08 Title I LEA	08FAATTI-860708-01A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 100 in the FY0809 Visions GL.**
86	101 200	Title I LEA	09FAATTI-960708-01A	4500	7/1/2008 6/30/2009	\$20,688.62

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
86	140 200	FY08 Title II Improving Teacher Quality	08FAATII-860708-02A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 140.**
86	141 200	Title II Improving Teacher Quality	09FAATII-960708-02A	4500 7/1/2008 6/30/2009	\$3,796.89	Your grant project's funding source includes FY08 county carryover (cco) of \$923.06.
86	410 200	Early Childhood Block Grant	09SECECB-960708-03A	3200 7/1/2008 6/30/2009	\$863.00	
Summary for 86 (5 grants)				\$25,348.51		
90 Saddle Mountain Unified District						
90	071 002	SEI BUDGET	09SACSEB-960724-02A	3200 7/1/2008 6/30/2009	\$54,701.00	Please ensure its approved budget is posted in your Visions GL.
90	101 200	Title I LEA	09FAATTI-960724-04A	4500 7/1/2008 6/30/2009	\$128,425.18	Funding source includes FY08 county carryover (cco) of \$12,976.00. **AUG 2009 ADE payment of \$17,915.04 will be in fund 101 in the FY0809 Visions GL, via Sandy's JE. BB 8/14/09**
90	112 200	Title I School Improvement Year One	09FAASYO-960724-14A	4500 7/1/2008 6/30/2009	\$35,000.00	
90	113 200	Title I School Improvement Year Two	09FAASYT-960724-11A	4500 7/1/2008 6/30/2009	\$35,000.00	
90	130 200	Migrant Ed Basic Grant	09FAAMIG-960724-10A	4500 7/1/2008 6/30/2009	\$27,681.95	
90	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860724-13A	4500 7/1/2008 10/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 131 in your Visions GL.**
90	141 200	Title II Improving Teacher Quality	09FAATII-960724-05A	4500 7/1/2008 6/30/2009	\$38,877.07	Your grant project's funding source includes FY08 county carryover (cco) of \$13,763.73.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
90	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960724-12A	4500	7/1/2008 6/30/2009	\$4,782.00	
90	164 200	Small Schools 21st Century Community Learning Centers Renewal-Year 5	FY09 grt. Admin. through MC ESA	4500	7/1/2008 6/30/2009	\$74,998.30	Grant is through MC ESA., #09FSECY5-970696-01A .
90	194 200	Title III LEP Program	09FACLEP-960724-15A	4500	7/1/2008 6/30/2009	\$40,018.15	Funding source includes FY08 county carryover (cco) of \$12,585.48.
90	220 200	IDEA-Basic-Ent	09FESCBG-960724-16A	4500	7/1/2008 6/30/2009	\$196,554.49	
90	222 200	Special Ed. Preschool Grant	09FECCBP-960724-07A	4500	7/1/2008 6/30/2009	\$2,234.75	
90	224 200	FY08 IDEA-Highly Qualified Paraprofessional	08FESHQP-860724-12A	4500	7/1/2008 12/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted into fund account 224 of your FY0809 Visions GL.**
90	225 200	IDEA-Monitoring System Grant	09FESMSG-960724-08A	4500	7/1/2008 6/30/2009	\$2,000.00	
90	226 200	IDEA-Emergency	09FESEMR-960724-18A	4500	7/1/2008 6/30/2009	\$21,165.00	
90	227 200	IDEA-School-wide Positive Behavior Supports YEAR 2	09FESSWP-960724-09A	4500	7/1/2008 6/30/2009	\$22,848.32	
90	260 200	CTE Basic Grant/Federal	09FCTDBG-960724-01A	4500	9/1/2008 8/31/2009	\$10,380.86	Please ensure its approved budget has been posted in Visions. **ALL DATA IN FY0809 VISIONS, PER S WILKINS*
90	261 200	FY08 CTE Basic Grant/Federal	08FCTDBG-860724-03A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 261 in the FY0809 Visions GL.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
90	290	200	PCG Medicaid Reimbursement		4200	\$100,000.00	Carries over year to year. Please provide Beatrice at MCSOS with the additional grant information. **CASH FUND ACCOUNT	
90	374	200	E-Rate Reimbursement	FY09 grant	4900	\$200,000.00	**BUDGET FUND ACCOUNT**	
90	400	200	CTE Priority Program	09SCTDPP-960724-03A	3200	7/1/2008 6/30/2009	\$8,060.29	Funding source includes FY08 county carryover (cco) of \$3,480.51.
90	410	200	Early Childhood Block Grant	09SECECB-960724-06A	3200	7/1/2008 6/30/2009	\$23,295.00	This grant's funding source includes FY08 county carryover (cco) of \$1,353.33.
90	430	200	State Chemical Abuse	09SSDCHM-960724-13A	3200	7/1/2008 6/30/2009	\$1,234.00	
90	472	200	Compensatory Instruction - ELD Summer Institute	09SACELS-960724-17A	3200	7/1/2008 6/30/2009	\$70,000.00	
90	484	200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960724-19A	4500	7/1/2008 6/30/2009	\$1,315.00	
Summary for 90 (25 grants)						\$1,098,571.36		
94	Paloma Elementary District							
94	071	002	SEI BUDGET	09SACSEB-960714-04A	3200	7/1/2008 6/30/2009	\$222,984.00	Please ensure its approved budget is posted in Visions.
94	072	200	Compensatory Instruction - English Language Development	09SACELD-960714-06A	3200	7/1/2008 6/30/2009	\$13,942.00	Your grant's funding source includes FY08 county carryover (cco) of \$351.42.
94	110	200	Title I LEA	09FAATTI-960714-02A	4500	7/1/2008 6/30/2009	\$33,306.57	Your grant project's funding source includes FY08 county carryover (cco) of \$1,901.57.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
94	140 200	FY08 Title II Improving Teacher Quality	08FAATII-860714-05A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 140.**
94	141 200	Title II Improving Teacher Quality	09FAATII-960714-03A	4500	7/1/2008 6/30/2009	\$9,437.87	Your grant project's funding source includes FY08 county carryover (cco) of \$1,051.08.
94	220 200	IDEA-Basic-Ent	09FESCBG-960714-05A	4500	7/1/2008 6/30/2009	\$13,321.28	Funding source includes FY08 county carryover (cco) of \$79.22.
94	370 200	USDOE REAP		4300			Please fax the USDOE Grant Award Notification to Beatrice for county records and enter the approved budget into Visions. **BUDGET FUND ACCOUNT**
94	374 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
94	410 200	Early Childhood Block Grant	09SECECB-960714-01A	3200	7/1/2008 6/30/2009	\$3,081.00	
Summary for 94 (9 grants)					\$296,072.72		
95	Queen Creek Unified District						
95	050 200	MC Tobacco Use Prevention Program	C-86-07-426-2	4500	7/1/2008 5/1/2009	\$7,500.00	
95	071 002	SEI BUDGET	09SACSEB-960721-13A	3200	7/1/2008 6/30/2009	\$197,636.40	Please ensure its approved budget is posted in Visions.
95	072 200	Compensatory Instruction - English Language Development	09SACELD-960721-28A	3200	7/1/2008 6/30/2009	\$22,680.00	Your grant's funding source includes FY08 county carryover (cco) of \$13,141.41.
95	101 200	Title I LEA	09FAATTI-960721-17A	4500	7/1/2008 6/30/2009	\$562,950.73	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
95	110 200	Title 1-D Neglected or Delinquent-LEA	09FAADEL-960721-18A	4500	7/1/2008 6/30/2009	\$89,652.00
95	130 200	Migrant Ed Basic Grant	09FAAMIG-960721-15A	4500	7/1/2008 9/30/2009	\$273,479.57 Funding source includes FY08 county carryover (cco) of \$1,440.14.
95	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860721-19A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted to fund account 131 in your FY0809 Visions GL.**
95	141 200	Title II Improving Teacher Quality	09FAATII-960721-19A	4500	7/1/2008 6/30/2009	\$111,419.33
95	152 200	Enhancing Ed thru Technology	09FETETF-960721-24A	4500	7/1/2008 6/30/2009	\$5,755.54 Your grant project's funding source includes FY08 county carryover (cco) of \$1,052.63.
95	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960721-21A	4500	7/1/2008 6/30/2009	\$20,488.26
95	181 200	Title V Part A Innovative Programs	09FAATVA-960721-20A	4500	7/1/2008 6/30/2009	\$444.23
95	194 200	Title III LEP Program	09FACLEP-960721-23A	4500	7/1/2008 6/30/2009	\$36,181.57 This grant's funding source includes FY08 county carryover (cco) of \$5,577.45.
95	220 200	IDEA-Basic-Ent	09FESCBG-960721-12A	4500	7/1/2008 6/30/2009	\$549,059.67
95	222 200	Special Ed. Preschool Grant	09FECCBP-960721-07A	4500	7/1/2008 6/30/2009	\$10,660.09 Your grant project's funding source includes FY08 county carryover (cco) of \$122.72.
95	223 200	ARRA IDEA Preschool	09FECAIP-960721-29A	4500	7/1/2008 9/30/2009	\$15,882.85

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	250	200	Adult Education ABE/ASE-Federal	09FAEABE-960721-03A	4500	7/1/2008 6/30/2009	\$65,165.00
95	253	200	Adult Education EL/Civics	09FAECIV-960721-05A	4500	7/1/2008 6/30/2009	\$36,560.00
95	260	200	CTE Basic Grant/Federal	09FCTDBG-960721-02A	4500	7/1/2008 6/30/2009	\$30,770.04
95	270	200	Learn & Serve America-Youth	09FCTLSY-960721-26A	4500	7/1/2008 9/30/2009	\$9,900.00
95	272	200	Learn & Serve America-Adult	09FCTLSA-960721-25A	4500	7/1/2008 9/30/2009	\$4,950.00
95	290	200	Medicaid Reimbursement	ASHIP	4200		\$300,000.00 Carries over year to year. Please provide Beatrice at MCSOS with the additional grant information. **CASH FUND ACCOUNT**
95	291	200	Medicaid Reimbursement	MIPS	4200		\$173,255.21 Carries over year to year. Please provide Beatrice at MCSOS with the additional grant information. **CASH FUND ACCOUNT**
95	374	200	E-Rate Reimbursement	FY09 grant	4900		Please fax Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
95	400	200	CTE Priority Program	09SCTDPP-960721-11A	3200	7/1/2008 6/30/2009	\$61,915.92 Your grant's funding source includes FY08 county carryover (cco) of \$28,625.42.
95	410	200	Early Childhood Block Grant	09SECECB-960721-16A	3200	7/1/2008 6/30/2009	\$27,856.00 Your grant's funding source includes FY08 county carryover (cco) of \$4,276.70.
95	425	200	Adult Education ABE/ASE-State	09SAEAEB-960721-04A	3200	7/1/2008 6/30/2009	\$7,241.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	427 200	Adult Education ELAA-State	09SAEABS-960721-06A	3200	7/1/2008 6/30/2009	\$104,054.00	
95	430 200	State Chemical Abuse	09SSDCHM-960721-22A	3200	7/1/2008 6/30/2009	\$2,924.00	This grant's funding source includes FY08 county carryover (cco) of \$810.87.
95	435 200	Academic Contest		3200		\$1,076.76	Please enter a budget into Visions.
95	450 200	Gifted Education	09SSAGFT-960721-14A	3200	7/1/2008 6/30/2009	\$19,012.97	Your grant's funding source includes FY08 county carryover (cco) of \$4,171.97.
95	480 200	School Safety Program	09SSDJCO-960721-10A	3200	7/1/2008 6/30/2009	\$72,434.43	
95	482 200	State Tutoring Fund - Spring	09SAATFS-960721-27A	3200	7/1/2008 6/30/2009	\$5,000.00	
95	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960721-01A	3200	7/1/2008 6/30/2009	\$8,593.00	
95	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SAAERP-960721-08A	3200	7/1/2008 6/30/2009	\$2,014.00	
95	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960721-09A	3200	7/1/2008 6/30/2009	\$228.00	
Summary for 95 (35 grants)						\$2,836,740.57	
98	Fountain Hills Unified District						
98	101 200	Title I LEA	09FAATTI-960690-08A	4500	7/1/2008 6/30/2009	\$213,959.86	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
98	140 200	Title II Improving Teacher Quality	09FAATII-960690-09A	4500	7/1/2008 6/30/2009	\$106,773.60	Funding source includes FY08 county carryover (cco) of \$14,507.55.
98	152 200	FY08 Enhancing Education Through Technology	08FSEETF-860690-12A	4500	7/1/2008 7/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 152 in the FY0809 Visions GL.**
98	153 200	Enhancing Ed thru Technology	09FETETF-960690-13A	4500	7/1/2008 6/30/2009	\$2,863.13	Funding source includes FY08 county carryover (cco) of \$1265.13.
98	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960690-06A	4500	7/1/2008 6/30/2009	\$8,551.04	Your grant project's funding source includes FY08 county carryover (cco) of \$1,889.04.
98	180 200	Title V Part A Innovative Programs	09FAATVA-960690-10A	4500	7/1/2008 6/30/2009	\$2,200.00	Your grant's funding source includes FY08 county carryover (cco) of \$1,728.27.
98	194 200	Small Schools Title III Consortium	FY09 grt. Admin. through MC ESA	4500	7/1/2008 9/30/2009	\$4,043.00	Grant is through MC ESA, #09FACENG-970696-04A .
98	201 200	USDOE Indian Education - Grants to LEAs	FY09 grant	4300		\$17,000.00	Please fax the Grant Award Notification to Beatrice at MCSOS.
98	220 200	IDEA-Basic-Ent	09FESCBG-960690-12A	4500	7/1/2008 6/30/2009	\$325,736.82	
98	221 200	Special Ed. Preschool Grant	09FECCBP-960690-11A	4500	7/1/2008 6/30/2009	\$11,373.18	Your grant project's funding source includes FY08 county carryover (cco) of \$427.06.
98	224 200	ARRA IDEA Grant	09FESAIG-960690-15A	4500	2/17/2009 9/30/2009	\$41,473.65	
98	225 200	ARRA IDEA Preschool	09FECAIP-960690-14A	4500	7/1/2008 9/30/2009	\$6,725.28	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	261 200	CTE Basic Grant/Federal	09FCTDBG-960690-01A	4500 7/1/2008 6/30/2009	\$32,081.20	
98	272 200	Learn & Serve America-Adult	09FCTLSA-960690-02A	4500 7/1/2008 9/30/2009	\$5,000.00	
98	290 200	Medicaid Reimbursement		4200	\$12,000.00	Carries over year to year. **CASH FUND ACCOUNT**
98	291 200	Medicaid Reimbursement		4200	\$136,834.00	Carries over year to year. **CASH FUND ACCOUNT**
98	374 200	E-Rate Reimbursement		4700		Lisa, please provide Beatrice with the grant term period and grant project budget amount. **BUDGET FUND ACCOUNT**
98	400 200	CTE Priority Program	09SCTDPP-960690-03A	3200 7/1/2008 6/30/2009	\$59,141.52	Your grant's funding source includes FY08 county carryover (cco) of \$29,159.68.
98	410 200	Early Childhood Block Grant	09SECECB-960690-05A	3200 7/1/2008 6/30/2009	\$4,930.00	Your grant's funding source includes FY08 county carryover (cco) of \$3,902.24.
98	430 200	State Chemical Abuse	09SSDCHM-960690-07A	3200 7/1/2008 6/30/2009	\$1,614.00	
98	435 200	ACADEMIC CONTESTS		3200		Per data in the FY0809 VisionsGL, 435.000.0000.0103 \$535.28 DR. BB 11/5/09
98	450 200	Gifted Education	09SSAGFT-960690-04A	3200 7/1/2008 6/30/2009	\$13,449.49	Your grant project's funding source includes FY08 county carryover (cco) of \$6,657.49.
98	460 200	Environmental Special Plate		3200		Carries over year to year. Please enter a budget into Visions. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**

Summary for 98 (23 grants)

\$1,005,749.77

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
201	Buckeye Union High School District					
201	101	200	Title I LEA	09FAATTI-960682-08A	4500	7/1/2008 6/30/2009 \$249,593.57
201	108	200	Project AZASPIRES	09FAAAZA-960682-12A	4500	7/1/2008 5/31/2009 \$945.84
201	130	200	Migrant Ed Basic Grant	09FAAMIG-960682-11A	4500	7/1/2008 6/30/2009 \$49,293.05
201	140	200	Title II Improving Teacher Quality	09FAATII-960682-09A	4500	7/1/2008 6/30/2009 \$43,979.66
201	151	200	Enhancing Ed thru Technology	09FETETF-960682-05A	4500	7/1/2008 6/30/2009 \$1,944.00
201	161	200	Title IV Safe & Drug Free Basic	09FSDIVB-960682-06A	4500	7/1/2008 6/30/2009 \$8,725.00
201	221	200	IDEA-Basic-Ent	09FESCBG-960682-10A	4500	7/1/2008 6/30/2009 \$369,586.01
201	225	200	ARRA IDEA Grant	09FESAIG-960682-14A	4500	2/17/2009 9/30/2009 \$6,368.00
201	260	200	CTE Basic Grant/Federal	09FCTDBG-960682-03A	4500	7/1/2008 6/30/2009 \$109,397.87
201	261	200	CTE Tech Prep	09FCTDTP-960682-01A	4500	7/1/2008 9/30/2009 \$272,699.00
201	290	200	Medicaid Reimbursement		4200	\$100,000.00 Carries over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
201	300	200	AFJROTC	4300	\$60,000.00	Carries forward every year until completely spent. ***BUDGET FUND ACCOUNT***		
201	301	200	AFJROTC	1990	\$13,000.00	Carries forward every year until completely spent. ***BUDGET FUND ACCOUNT***		
201	302	200	AFROTC	1990	\$7,000.00	**BUDGET FUND ACCOUNT**		
201	374	200	E-Rate Reimbursement	FY09 grant	4900	\$75,000.00	**BUDGET FUND ACCOUNT**	
201	400	200	CTE Priority Program	09SCTDPP-960682-04A	3200	7/1/2008 6/30/2009	\$123,364.05	Your grant project's funding source includes FY08 county carryover (cco) of \$23,745.84.
201	420	200	Extended School Year	09SESESY-960682-02A	3200	7/1/2008 6/30/2009	\$10,117.50	
201	430	200	State Chemical Abuse	09SSDCHM-960682-07A	3200	7/1/2008 6/30/2009	\$1,954.00	
201	435	200	Academic Contest	FY09 grant	3200			**BUDGET FUND ACCOUNT** Per the guideline and procedure for AC Funds, a compl rpt must be submitted and any unused portions returned to the ADE* within 90 days after completion of travel. *Special Projects & Constituent Services, 602-542-3710
201	454	200	Small Schools Gifted Ed	FY09 grt. Admin. through MC ESA	3200	7/1/2008 6/30/2009		Grant is through MC ESA, #09SSAGFT-970696-03A .
201	460	200	Environmental Special Plate		3200			Carries over year to year. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**
201	473	200	English Learner Instruction Renewal	09SACEIR-960682-13A	3200	7/1/2008 6/30/2009	\$9,472.70	Your grant project's ENTIRE funding source is from your FY07 county carryover (cco).

Summary for 201 (22 grants)

\$1,512,440.25

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	Tolleson Union High School District					
214	072 200	Compensatory Instruction - English Language Development	09SACELD-960731-26A	3200	7/1/2008 6/30/2009	\$11,234.00 Your grant project's ENTIRE funding source is from your FY07 county carryover (cco) .
214	100 200	FY08 Title I LEA	08FAATTI-860731-07A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 100.**
214	101 200	Title I LEA	09FAATTI-960731-05A	4500	7/1/2008 9/30/2009	\$1,002,093.16 Funding source includes FY08 county carryover (cco) of \$100.00.
214	103 200	Title I LEA Improvement Year 2	09FAATI2-960731-24A	4500	7/1/2008 6/30/2009	\$20,000.00
214	104 200	FY08 Title I LEA Improvement Year 1	08FAATL1-860731-11A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 104 of your FY0809 Visions GL.**
214	112 200	Title I School Improvement Year One	09FAASYO-960731-21A	4500	7/1/2008 9/30/2009	\$35,000.00
214	113 200	FY08 Title I School Improvement Year One	08FAASYO-860731-17A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 113 of your FY0809 Visions GL.**
214	114 200	Title I School Improvement Year Two	09FAASYT-960731-22A	4500	7/1/2008 6/30/2009	\$35,000.00
214	115 200	FY08 Title I School Improvement-Warning	08FAASIW-860731-22A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 115 of your FY0809 Visions GL.**
214	116 200	Title I School Improvement-Warning	09FAASIW-960731-15A	4500	7/1/2008 9/30/2009	\$10,000.00
214	130 200	Migrant Ed Basic Grant	09FAAMIG-960731-19A	4500	7/1/2008 9/30/2009	\$38,675.07 Your grant project's funding source includes FY08 county carryover (cco) of \$12.81.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860731-12A	4500 7/1/2008 8/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 131.**
214	140 200	Title II Improving Teacher Quality	09FAATII-960731-06A	4500 7/1/2008 9/30/2009	\$238,539.09	Funding source includes FY08 county carryover (cco) of \$26,874.69.
214	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860731-08A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 141 of your FY0809 Visions GL.**
214	152 200	Enhancing Ed thru Technology	09FETETF-960731-18A	4500 7/1/2008 6/30/2009	\$8,033.55	Your grant project's funding source includes FY08 county carryover (cco) of \$38.31.
214	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960731-12A	4500 7/1/2008 6/30/2009	\$31,788.50	Your grant project's funding source includes FY08 county carryover (cco) of \$100.00.
214	180 200	Title V Part A Innovative Programs	09FAATVA-960731-07A	4500 7/1/2008 6/30/2009	\$798.52	Funding source includes FY07 county carryover (cco) of \$12.68.
214	193 200	FY08 Title III LEP Program	08FAALEP-860731-19A	4500 7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 193.**
214	194 200	Title III LEP Program	09FACLEP-960731-17A	4500 7/1/2008 9/30/2009	\$71,439.81	Your grant project's funding source includes FY08 county carryover (cco) of \$3,225.23.
214	201 200	USDOE Indian Education - Grants to LEAs	FY09 grant	4300	\$6,993.00	Please fax the Grant Award Notification to Beatrice at MCSOS.
214	220 200	IDEA-Basic-Ent	09FESCBG-960731-23A	4500 7/1/2008 6/30/2009	\$1,217,787.24	Funding source includes FY08 county carryover (cco) of \$100.00.
214	227 200	IDEA-Transition from School to the Community	09FESTFC-960731-16A	4500 7/1/2008 6/30/2009	\$12,010.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	231	200 Johnson O'Malley/Indian Ed	09FAAJOM-960731-20A	4500	7/1/2008 6/30/2009	\$4,104.00
214	260	200 CTE Basic Grant/Federal	09FCTDBG-960731-01A	4500	7/1/2008 9/30/2009	\$382,760.06 Your grant project's funding source includes FY08 county carryover (cco) of \$100.00.
214	261	200 FY08 CTE Basic Grant/Federal	08FCTDBG-860731-01A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 261 in the FY0809 Visions GL.**
214	264	200 FY08 CTE Innovative Program	08FCTCIP-860731-15A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund account 264 of your FY0809 Visions GL.** The ending balance must be transferred to fund 269 (project 2648) in the FY0809 Visions GL.
214	265	200 CTE Innovative Program	09FCTCIP-960731-09A	4500	11/1/2008 9/30/2009	\$92,694.30 Funding source includes FY08 county carryover (cco) of \$100.00.
214	280	200 Education for Homeless Children & Youth Mini Grant	09FAAYMG-960731-08A	4500	7/1/2008 9/30/2009	\$10,000.00
214	290	200 Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. **CASH FUND ACCOUNT**
214	300	200 ROTC		4300		\$114,280.97 Carries over every fiscal year. **BUDGET FUND ACCOUNT**
214	374	200 E-Rate Reimbursement		4900		Please notify Beatrice on the awarded grant project budget amount and project term period. **BUDGET FUND ACCOUNT**
214	400	200 CTE Priority Program	09SCTDPP-960731-10A	3200	7/1/2008 6/30/2009	\$193,927.04 Your grant project's funding source includes FY08 county carryover (cco) of \$43,469.83.
214	430	200 State Chemical Abuse	09SSDCHM-960731-13A	3200	7/1/2008 6/30/2009	\$4,493.00 This grant's funding source includes FY08 county carryover (cco) of \$1,920.42.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	450 200	Gifted Education	09SSAGFT-960731-11A	3200 7/1/2008 6/30/2009	\$34,512.00	This grant's funding source includes FY08 county carryover (cco) of \$9,032.00.
214	473 200	English Learner Instruction Renewal	09SACEIR-960731-14A	3200 7/1/2008 6/30/2009	\$363.57	Your grant's entire funding source is your FY07 county carryover (cco) of \$363.57.
214	480 200	School Safety Program	09SSDJCO-960731-04A	3200 7/1/2008 6/30/2009	\$197,330.00	This grant's funding source includes FY08 county carryover (cco) of \$22,201.54.
214	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960731-03A	3200 7/1/2008 6/30/2009	\$14,628.00	
214	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960731-25A	3200 7/1/2008 6/30/2009	\$1,925.00	
214	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960731-02A	3200 7/1/2008 6/30/2009	\$345.00	
Summary for 214 (39 grants)					\$3,790,754.88	
216 Agua Fria Union High School District						
216	072 200	Compensatory Instruction - English Language Development	09SACELD-960675-09A	3200 7/1/2008 6/30/2009	\$13,000.00	This grant's entire funding source is FY08 county carryover (cco) of \$13,000.00.
216	100 200	Title I LEA	09FAATTI-960675-11A	4500 7/1/2008 6/30/2009	\$285,449.77	Your grant's funding source includes FY08 county carryover (cco) of \$8,026.58.
216	130 200	Migrant Ed Basic Grant	09FAAMIG-960675-07A	4500 7/1/2008 6/30/2009	\$45,512.30	Funding source includes FY08 county carryover (cco) of \$55.90.
216	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860675-17A	4500 7/1/2008 8/31/2008		ACCOUNT CLOSED. **Please ensure no new transactions occur in fund account 131 in your FY0809 Visions GL.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
216	141 200	Title II Improving Teacher Quality	09FAATII-960675-12A	4500	7/1/2008 6/30/2009	\$152,796.69 Your grant's funding source includes FY08 county carryover (cco) of \$100.00.
216	152 200	Enhancing Ed thru Technology	09FETETF-960675-08A	4500	7/1/2008 6/30/2009	\$4,727.98 Your grant's funding source includes FY08 county carryover (cco) of \$422.44.
216	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960675-14A	4500	7/1/2008 6/30/2009	\$19,979.16 Funding source includes FY08 county carryover (cco) of \$4,038.35.
216	180 200	Title V Part A Innovative Programs	09FAATVA-960675-13A	4500	7/1/2008 6/30/2009	\$1,043.88 Your grant's entire funding source is FY08 county carryover (cco) of \$1,043.88.
216	183 200	AZHSRI Redesign Model	09FAAAZH-960675-03A	4500	7/1/2008 9/30/2009	\$425,000.00
216	194 200	Title III LEP Program	09FACLEP-960675-10A	4500	7/1/2008 9/30/2009	\$68,999.81 Funding source includes FY08 county carryover (cco) of \$4807.85.
216	220 200	IDEA-Basic-Ent	09FESCBG-960675-16A	4500	7/1/2008 6/30/2009	\$649,472.18 Funding source includes FY08 county carryover (cco) of \$100.00.
216	260 200	CTE Basic Grant/Federal	09FCTDBG-960675-01A	4500	7/1/2008 6/30/2009	\$171,833.82 Your grant project's funding source includes FY07 AND FY08 county carryovers (ccos) of \$100.00 each.
216	280 200	Education for Homeless Children & Youth Mini Grant	09FAAYMG-960675-05A	4500	7/1/2008 9/30/2009	\$6,125.00
216	290 200	Medicaid Reimbursement		4200		\$2,000.00 Carries over year to year. (budget amt per data in Visions) **CASH FUND ACCOUNT**
216	291 200	Medicaid (in Public Schools)		4200		\$57,039.00 Carries over year to year. Please provide Beatrice at MCSOS with the additional grant information. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
216	301 200	AF JROTC		4300		Carries over year to year. Please enter a budget and fax the grant award letter to Beatrice for MCSOS records. **BUDGET FUND ACCOUNT**	
216	376 200	Smaller Learning Communities Grant	FY09 grant	4300	\$77,000.00	Please send information to Beatrice on this grant for county records: Contract/award number, project term period and fiscal year budget amount. RE: July 2008 deposit of \$77,000.00.	
216	400 200	CTE Priority Program	09SCTDPP-960675-04A	3200	7/1/2008 6/30/2009	\$238,531.60	Your grant's funding source includes FY08 county carryover (cco) of \$71,968.63.
216	430 200	State Chemical Abuse	09SSDCHM-960675-15A	3200	7/1/2008 6/30/2009	\$3,263.00	Your grant's funding source includes FY08 county carryover (cco) of \$2,916.00.
216	450 200	Gifted Education	09SSAGFT-960675-06A	3200	7/1/2008 6/30/2009	\$26,070.66	Your grant's funding source includes FY08 county carryover (cco) of \$8,545.66.
216	491 200	SFB Water and Energy Savings	070516000-9999-001	3200		\$10,000.00	To be used in the FY0809 Visions GL.
216	494 200	AIMS Intervention & Dropout Prevention Program	09SAAAIM-960675-02A	3200	7/1/2008 6/30/2009	\$160,000.00	
Summary for 216 (22 grants)					\$2,417,844.85		
401 East Valley Institute of Technology District							
401	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960689-04A	4500	7/1/2008 6/30/2009	\$4,703.00	
401	261 200	CTE Basic Grant/Federal	09FCTDBG-960689-01A	4500	7/1/2008 6/30/2009	\$294,518.10	
401	262 200	Tech Prep Sub-Grant	FY09 grant	1990	9/1/2008 8/31/2009	\$9,800.00	**Same Fund Acct Every FY** 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	262 200	FY08 Tech Prep Sub-Grant	08-103	4300	7/1/2008 8/31/2008	\$9,800.00 ACCT CLOSED. **Please discontinue use in the FY0809 Visions GL.** This subgrant provides services in support of Mesa Comm College (EV Tech Prep Consortium) Career and Tech Education programs.
401	264 200	FY08 CTE Innovative Program	08FCTCIP-860689-04A	4500	7/1/2008 9/30/2008	ACCOUNT CLOSED. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 264.**
401	265 200	CTE Innovative Program	09FCTCIP-960689-03A	4500	11/1/2008 9/30/2009	\$71,147.00
401	360 200	PELL Grant		4300		\$68,347.00 This is a flow-through fund for campus-based Federal Financial Aid they receive for those students attending who can not afford all of their tuition. **No fund 360 in FY0910 Visions, per D. Van Horne** BUDGET FUND ACCT
401	400 200	CTE Priority Program	09SCTDPP-960689-02A	3200	7/1/2008 6/30/2009	\$1,676,887.28 Your grant's funding source includes FY08 county carryover (cco) of \$988,681.89.
401	403 200	Voc Ed Extended School Year 08-09	FY09 ADE grant	3200		REMAINS IN 403 EVERY FISCAL YEAR. Please enter a budget in FY09 Visions & fax the grant information to Beatrice at MCSOS for county records. **BUDGET FUND ACCOUNT**
401	430 200	State Chemical Abuse	09SSDCHM-960689-05A	3200	7/1/2008 6/30/2009	\$1,566.00
401	435 200	Academic Contest		3200		\$478.56 Please enter a budget into Visions.
Summary for 401 (11 grants)					\$2,137,246.94	
402 West-MEC						
402	403 200	Voc Ed Extended School Year 08-09	FY09 ADE grant	3200		Please enter a budget into Visions. **BUDGET FUND ACCOUNT**
Summary for 402 (1 grant)						
509 Maricopa Regional						
509	071 002	SEI BUDGET	09SACSEB-960704-02A	3200	7/1/2008 6/30/2009	\$381,592.71 Please ensure its approved budget is entered in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
509	072 200	Compensatory Instruction - English Language Development	09SACELD-960704-04A	3200	10/1/2008 6/30/2009	\$22,576.00	Your grant's entire funding source is FY08 county carryover (cco) of \$22,576.00.
509	100 200	Title I LEA	09FAATTI-960704-11A	4500	7/1/2008 6/30/2009	\$133,932.00	
509	122 200	Reading First - Professional Development	09FSERFP-960704-01A	4500	7/1/2008 6/30/2009	\$96,715.00	
509	140 200	Title II Improving Teacher Quality	09FAATII-960704-12A	4500	7/1/2008 6/30/2009	\$28,740.00	
509	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960704-08A	4500	7/1/2008 6/30/2009	\$8,888.00	
509	193 200	FY08 Title III LEP Program	08FAALEP-860704-16A	4500	7/1/2008 7/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted in fund acct 193 in the FY0809 Visions GL.**
509	194 200	Title III LEP Program	09FACLEP-960704-06A	4500	7/1/2008 6/30/2009	\$36,276.69	
509	220 200	IDEA-Basic-Ent	09FESCBG-960704-10A	4500	7/1/2008 6/30/2009	\$183,088.05	Funding source includes FY08 county carryover (cco) of \$8,156.51.
509	224 200	IDEA-Secure Care Grant	09FESSCG-960704-07A	4500	10/1/2008 9/30/2009	\$15,551.28	
509	225 200	FY08 IDEA-Secure Care Grant	08FESSCG-860704-10A	4500	7/1/2008 9/30/2008		ACCOUNT CLOSED. **Please ensure no new transactions are posted to fund account 225 in the FY0809 Visions GL.**
509	290 200	Medicaid Reimbursement		4200	7/1/2008		Carries over year to year (Pappas account). Please enter a budget into Visions, if applicable. If FY0708 was the last year for #509 for expenditures, then ensure the balance is not in a negative cash position in Visions. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
509	312	200	Refugee Children	09FAARCG-960704-05A	4500	7/1/2008	8/14/2009	\$10,777.92	ENTIRE DATA IN THE FY0809 VISIONS GL. BB 8/20/09
509	365	200	USDE Alcanzamos en Matematicas-FY06						Description is per Chart of Accounts in the FY0809 Visions GL. Re: 365.000.0000.0103 \$19.93 DR. BB 10/30/09
509	366	200	USDE Alcanzamos en Matematicas-C/O-FY07						Description is per Chart of Accounts in the FY0809 Visions GL. Re: 366.000.0000.0103 \$414.50 DR. BB 10/30/09
509	374	200	E-Rate Reimbursement	FY09 grant	4900	7/1/2008			Please fax Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
509	383	200	AZ ST Supreme Court - Title II A		4500			\$56,580.18	Carries over from FY0708. **BUDGET FUND ACCOUNT**
509	385	200	AZ ST Supreme Court - Title I D		4500			\$335,501.85	Carries over from FY0708. **BUDGET FUND ACCOUNT**
509	387	200	AZ ST Supreme Court - Juvenile Crime Reduction Fund		4500	7/1/2008	6/30/2009	\$76,000.00	**BUDGET FUND ACCOUNT**
509	430	200	State Chemical Abuse	09SSDCHM-960704-09A	3200	7/1/2008	6/30/2009	\$1,048.00	
509	496	200	Character Education Matching Grant	09SSDCEM-960704-03A	3200	7/1/2008	6/30/2009	\$8,063.00	
Summary for 509 (21 grants)								\$1,395,330.68	
Grand Total								\$141,721,038.92	