



Maricopa County Superintendent of Schools

Grants By District 2007-2008

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	Phoenix Elementary District						
1	050 200	MCTUPP-Student Services	FY08 grant	2200		\$21,400.00	**BUDGET FUND ACCOUNT**
1	055 200	County, City & Town Grants	FY08 grant	2200			If this is your Garfield Weed & Seed grant, then please enter a budget into Visions. **BUDGET FUND ACCOUNT**
1	072 200	Compensatory Instruction - English Language Development	08SAAELD-860718-11A	3200	7/1/2007 6/30/2008	\$571,295.78	This grant includes FY07 county carryover (cco) of \$174,508.78 as part of its funding source.
1	103 200	Title I School Improvement-Corrective Action	08FAAICA-860718-18A	4500	7/1/2007 6/30/2008	\$50,500.00	
1	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860718-17A	4500	7/1/2007 6/30/2008	\$3,631.05	
1	107 200	FY07 Title I LEA	07FAATTI-760718-18A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
1	108 200	Title I LEA	08FAATTI-860718-13A	4500	7/1/2007 9/30/2008	\$9,918,266.54	Continue to use fund code 108 in the FY0809 Visions GL after June 30 to complete its grant project term period.
1	115 200	Title I School Improvement-Warning	08FAASIW-860718-26A	4500	7/1/2007 9/30/2008	\$10,000.00	
1	116 200	Title I LEA Improvement Year 2	08FAATI2-860718-16A	4500	7/1/2007 6/30/2008	\$11,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 2	08FSARS2-860718-02A	4500	7/1/2007 6/30/2008	\$1,014,860.38	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	121 200	Reading First - Professional Development	08FSERFP-860718-12A	4500	7/1/2007 6/30/2008	\$240,209.00	
1	130 200	Migrant Ed Basic Grant	08FAAMIG-860718-25A	4500	7/1/2007 8/31/2008	\$23,184.23	This grant includes FY07 county carryover (cco) of \$33.53 as part of its funding source.
1	140 200	Title II Improving Teacher Quality	08FAATII-860718-14A	4500	7/1/2007 6/30/2008	\$1,517,070.09	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	150 200	Enhancing Ed thru Technology	08FSEETF-860718-28A	4500	7/1/2007 6/30/2008	\$128,104.24	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860718-20A	4500	7/1/2007 6/30/2008	\$146,658.00	
1	181 200	Title V Part A Innovative Programs	08FAATVA-860718-15A	4500	7/1/2007 6/30/2008	\$25,197.84	This grant includes FY07 county carryover (cco) of \$54.45 as part of its funding source.
1	191 200	USDOE Title III Bilingual Ed	FY08 grant	4300			Please enter a budget into Visions. **BUDGET FUND ACCOUNT**
1	192 200	FY07 USDOE Title III Herrera Bilingual Ed		4300	7/1/2007 12/31/2007		**THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.**
1	194 200	Title III LEP Program	08FAALEP-860718-27A	4500	7/1/2007 6/30/2008	\$691,645.57	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	200 200	USDOE Indian Education - Grants to LEAs	FY08 grant	4300		\$37,291.00	**BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	201 200	Indian Ed		4300	\$0.00	**BUDGET FUND ACCOUNT**
1	220 200	IDEA-Basic-Ent	08FESCBG-860718-22A	4500	7/1/2007 6/30/2008	\$1,737,129.92 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	222 200	Preschool Grant	08FECCBP-860718-01A	4500	7/1/2007 6/30/2008	\$127,789.52 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	230 200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760718-14A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
1	231 200	Johnson O'Malley/Indian Ed	08FAAJOM-860718-23A	4500	7/1/2007 6/30/2008	\$29,148.04 This grant includes FY07 county carryover (cco) of \$10.37 as part of its funding source.
1	290 200	Medicaid Reimbursement		4200		Carry over year to year. **CASH FUND ACCOUNT**
1	291 200	Medicaid Reimbursement		4200		Carry over year to year. **CASH FUND ACCOUNT**
1	312 200	Refugee Children	08FAARCG-860718-10A	4500	7/1/2007 8/14/2008	\$5,440.50 **All data in the FY0708 Visions GL.**
1	374 200	E-Rate Reimbursement	FY08 grant	4900		**BUDGET FUND ACCOUNT**
1	410 200	Early Childhood Block Grant	08SECECB-860718-03A	3200	7/1/2007 6/30/2008	\$360,859.00 The grant includes FY07 county carryover (cco) of \$7085.29 as part of its funding source.
1	430 200	State Chemical Abuse	08SSDCHM-860718-21A	4500	7/1/2007 6/30/2008	\$5,721.02

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	450 200	Gifted Education	08SSAGFT-860718-19A	3200 7/1/2007 6/30/2008	\$27,862.42	This grant includes FY07 county carryover (cco) of \$4780.63 and \$54.91 as part of its funding source.
1	462 200	ADEQ School Bus Grant			\$31,248.00	**CASH FUND ACCOUNT**
1	463 200	Wallace Grant	08SAAWAL-860718-06A	3200 7/1/2007 6/30/2008	\$640.05	Lowell School. This grant's entire funding source is your FY07 county carryover (cco) of \$635.00 AND \$5.05.
1	464 200	Wallace Grant	08SAAWAL-860718-05A	3200 7/1/2007 6/30/2008	\$3,000.00	Emerson Court. This grant includes FY07 county carryover (cco) of \$1833.42 and \$28.75.
1	465 200	Wallace Grant	08SAAWAL-860718-07A	3200 7/1/2007 6/30/2008	\$1,545.93	Shaw. This grant's entire funding source is your FY07 county carryover (cco) of \$1517.98 AND \$27.95.
1	467 200	Wallace Grant	08SAAWAL-860718-08A	3200 7/1/2007 6/30/2008	\$5,049.76	Emerson. This grant's entire funding source is your FY07 county carryover (cco) of \$5,000.00 and \$49.76.
1	468 200	Wallace Grant	08SAAWAL-860718-09A	3200 7/1/2007 6/30/2008	\$5,040.96	Garfield. This grant's entire funding source is your FY07 county carryover (cco) of \$5,000.00 AND \$40.96.
1	480 200	School Safety Program	08SSDJCO-860718-04A	3200 7/1/2007 6/30/2008	\$363,381.08	This grant includes FY07 county carryover (cco) of \$15,605.32 as part of its funding source.
1	482 200	State Tutoring Fund - Spring	08SAATFS-860718-24A	3200 7/1/2007 6/30/2008	\$30,000.00	
Summary for 1 (40 grants)					\$17,144,169.92	
2	Riverside Elementary District					
2	072 200	Compensatory Instruction - English Language Development	08SAAELD-860722-08A	3200 7/1/2007 6/30/2008	\$75,650.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
2	100 200	FY07 Title I LEA	07FAATTI-760722-08A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	101 200	Title I LEA	08FAATTI-860722-09A	4500 7/1/2007 9/30/2008	\$111,461.24	This grant includes FY07 county carryover (cco) of \$2,419.96 and \$100.00.
2	112 200	Title I School Improvement Year Two	08FAASYT-860722-06A	4500 7/1/2007 9/30/2008	\$30,500.00	
2	113 200	Title I School Improvement Year One	08FAASYO-860722-07A	4500 7/1/2007 9/30/2008	\$30,500.00	
2	114 200	FY07 Title I School Improvement-Year One and Year Two	07FAASIO-760722-06A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	115 200	FY07 Title I School Improvement-Warning	07FAASIW-760722-05A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	140 200	FY07 Title II Improving Teacher Quality	07FAATII-760722-09A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	141 200	Title II Improving Teacher Quality	08FAATII-860722-10A	4500 7/1/2007 9/30/2008	\$22,200.43	This grant includes FY07 county carryover of \$5,389.43 as part of its funding source.
2	180 200	FY07 Title V Part A Innovative Programs	07FAATVA-760722-10A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	181 200	Title V Part A Innovative Programs	08FAATVA-860722-11A	4500 7/1/2007 6/30/2008	\$701.11	This grant includes FY06 county carryover (cco) of \$28.11* as part of its funding source. *COH on #07TVA cml rpt.
2	193 200	Title III LEP Program	08FAALEP-860722-12A	4500 7/1/2007 9/30/2008	\$51,138.94	This grt includes FY07 county carryover (cco) of \$10,415.94 & \$100.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
2	194 200	FY07 Title III LEP Program	07FAALEP-760722-11A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	220 200	IDEA-Basic-Ent	08FESCBG-860722-04A	4500	7/1/2007 6/30/2008	\$108,678.08	
2	224 200	IDEA-Response to Intervention Training	08FESRTI-860722-03A	4500	7/1/2007 6/30/2008	\$3,000.00	
2	370 200	FY07 Rural and Low-Income Schools	07FAARLI-760722-07A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	371 200	Rural and Low-Income Schools	08FAARLI-860722-05A	4500	7/1/2007 6/30/2008	\$26,353.81	This grant includes FY07 county carryover (cco) of \$2450.81 as part of its funding source.
2	410 200	Early Childhood Block Grant	08SECECB-860722-02A	3200	7/1/2007 6/30/2008	\$31,837.00	Your grant's funding source includes FY07 county carryover (cco) of \$3.00 as part of its funding source.
2	480 200	School Safety Program	08SSDJCO-860722-01A	3200	7/1/2007 6/30/2008	\$71,533.00	This grant includes FY07 county carryover (cco) of \$2.67 as part of its funding source.
Summary for 2 (19 grants)						\$563,553.61	
5 Isaac Elementary District							
5	072 200	Compensatory Instruction - English Language Development	08SAAELD-860697-13A	3200	7/1/2007 6/30/2008	\$120,965.37	Your grant includes FY07 county carryover (cco) of \$8149.37 as part of its funding sources.
5	073 200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860697-20A	3200	7/1/2007 6/30/2008	\$3,390.00	
5	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860697-28A	3200	7/1/2007 6/30/2008	\$6,325.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	100 200	Title I LEA	08FAATTI-860697-32A	4500	7/1/2007 9/30/2008	\$5,419,217.19	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
5	101 200	FY07 Title I LEA	07FAATTI-760697-17A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
5	104 200	Title I Evenstart/Family Lit.	08FECEVS-860697-16A	4500	7/1/2007 6/30/2008	\$294,756.12	
5	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860697-37A	4500	7/1/2007 6/30/2008	\$3,918.53	
5	110 200	Title I School Improvement Fund Restructure Implementation	08FAAFRI-860697-36A	4500	7/1/2007 9/30/2008	\$140,000.00	
5	112 200	Title I School Improvement Year Two	08FAASYT-860697-31A	4500	7/1/2007 6/30/2008	\$42,500.00	
5	113 200	Title I School Improvement Year One	08FAASYO-860697-27A	4500	7/1/2007 6/30/2008	\$122,000.00	
5	115 200	Title I School Improvement Restructuring Planning	08FAAIRP-860697-26A	4500	7/1/2007 6/30/2008	\$7,500.00	
5	116 200	Title I School Improvement-Corrective Action	08FAAICA-860697-25A	4500	7/1/2007 6/30/2008	\$50,500.00	
5	117 200	Title I School Improvement Fund Restructure Planning	08FAAFRP-860697-35A	4500	5/1/2008 9/30/2008	\$50,000.00	This is a four-month term grant project.
5	120 200	Reading First Subgrant Cycle I-CONTINUING LEAs YEAR 5	08FSARF5-860697-01A	4500	7/1/2007 6/30/2008	\$309,675.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	121 200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2	08FSARE2-860697-06A	4500	7/1/2007 6/30/2008	\$676,569.81	
5	140 200	FY07 Title II Improving Teacher Quality	07FAATII-760697-18A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
5	141 200	Title II Improving Teacher Quality	08FAATII-860697-33A	4500	7/1/2007 9/30/2008	\$806,270.97	This grant includes FY07 county carryover (cco) of \$38,232.70 as part of its funding source.
5	150 200	Enhancing Education Through Technology - Discretionary	08FSEETD-860697-02A	4500	7/1/2007 6/30/2008	\$320,145.11	This grant includes FY07 county carryover (cco) of \$11,757.06 as part of its funding source.
5	152 200	Enhancing Ed thru Technology	08FSEETF-860697-22A	4500	7/1/2007 6/30/2008	\$48,774.22	
5	161 200	Title IV Safe & Drug Free Basic	08FSDIVB-860697-14A	4500	7/1/2007 6/30/2008	\$104,095.25	This grant includes FY07 county carryover (cco) of \$5,416.97 as part of its funding source.
5	162 200	21st Century Community Learning Centers Renewal-Year 4	08FSECY4-860697-04A	4500	7/1/2007 6/30/2008	\$676,302.00	
5	163 200	21st Century Community Learning Centers Renewal-Year 3	08FSECY3-860697-03A	4500	7/1/2007 6/30/2008	\$790,929.25	
5	180 200	Title V Part A Innovative Programs	08FAATVA-860697-34A	4500	7/1/2007 9/30/2008	\$22,151.17	
5	192 200	Bilingual Education - LAMP		4300			There is no budget data in the FY0708 Visions GL--please enter a budget into Visions.
5	193 200	FY07 Title III LEP Program	07FAALEP--760697-21A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	194 200	Title III LEP Program	08FAALEP-860697-29A	4500	7/1/2007 9/30/2008	\$759,384.41	
5	220 200	IDEA-Basic-Ent	08FESCBG-860697-24A	4500	7/1/2007 6/30/2008	\$1,491,180.51	
5	222 200	Preschool Grant	08FECCBP-860697-05A	4500	7/1/2007 6/30/2008	\$97,411.79	
5	223 200	IDEA-ASA Math Academy	08FESASA-860697-30A	4500	7/1/2007 6/30/2008	\$30,692.00	
5	245 200	Federal Grant Project--Please Identify					Per a MC School Depository Receipt #DEP2008-068 (Treas. Date of 2/1/08) in the amount of \$821.12. Please contact Beatrice on the grant identification and other information (funding source, project term dates, budget, etc.).
5	290 200	Medicaid Reimbursement		4200		\$1,686,609.09	Carry over year to year. **CASH FUND ACCOUNT**
5	312 200	Refugee Children	08FAARCG-860697-17A	4500	7/1/2007 6/30/2008	\$7,122.86	
5	374 200	E-Rate Reimbursement	FY08 grant	4900		\$170,269.55	**BUDGET FUND ACCOUNT**
5	390 200	FY07 Comprehensive School Reform - Renewal	07FAACRL-760697-35A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
5	410 200	Early Childhood Block Grant	08SECECB-860697-08A	3200	7/1/2007 6/30/2008	\$419,584.00	Your grant's funding source includes FY07 county carryover of \$42,116.66 as part of its funding source.
5	430 200	State Chemical Abuse	08SSDCHM-860697-15A	3200	7/1/2007 6/30/2008	\$5,891.67	This grant includes FY07 county carryover (cco) of \$2160.58 that is part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
5	450 200	Gifted Education	08SAAGFT-860697-21A	3200 7/1/2007 6/30/2008	\$55,890.84	This grant includes FY07 county carryover (cco) as part of its funding source.
5	455 200	Family Literacy Program	08SECFLT-860697-23A	3200 7/1/2007 6/30/2008	\$175,034.00	This grant includes FY07 county carryover (cco) of \$18,564.30 as part of its funding source.
5	463 200	Wallace Grant	08SAAWAL-860697-12A	3200 7/1/2007 6/30/2008	\$1,344.14	This grant includes FY07 county carryover of \$1344.14.
5	464 200	Wallace Grant	08SAAWAL-860697-10A	3200 7/1/2007 6/30/2008	\$3,000.00	JB Sutton Elementary grant project. This grant includes FY07 county carryover of \$3000.00.
5	465 200	Wallace Grant	08SAAWAL-860697-11A	3200 7/1/2007 6/30/2008	\$2,339.00	Coe Elementary. This grant includes FY07 county carryover of \$2339.00.
5	466 200	Wallace Grant	08SAAWAL-860697-09A	3200 7/1/2007 6/30/2008	\$2,400.00	Isaac Middle School grant project. The grant includes FY07 county carryover of \$2400.00.
5	472 200	ELL Classroom Bonus Fund - RENEWAL	08SAAECR-860697-19A	3200 7/1/2007 6/30/2008	\$2,739.30	The grant includes FY07 county carryover of \$2739.30 as its entire funding source.
5	477 200	English Learner-Materials and Supplies Renewal	08SAAMSR-860697-18A	3200 7/1/2007 6/30/2008	\$365.04	The grant includes FY07 county carryover of \$365.04 as its entire funding source.
5	480 200	School Safety Program	08SSDJCO-860697-07A	3200 7/1/2007 6/30/2008	\$290,635.40	This grant includes FY07 county carryover (cco) of \$3,060.12 as part of its funding source.
Summary for 5 (45 grants)					\$15,217,878.59	
7	Wilson Elementary District					
7	050 200	County, City & Town Grants	FY08 grant	2200		**BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	052	200	Wake-Up Club	FY08 grant	2200		**BUDGET FUND ACCOUNT**
7	053	200	Focus on Results Youth Grant	FY08 grant	2200		**BUDGET FUND ACCOUNT**
7	055	200	City of Phoenix Mural Grant		1990	\$2,675.00	**BUDGET FUND ACCOUNT**
7	072	200	Compensatory Instruction - English Language Development	08SAAELD-860736-14A	3200	7/1/2007 6/30/2008	\$47,443.00
7	100	200	Title I LEA	08FAATTI-860736-06A	4500	7/1/2007 6/30/2008	\$834,777.26
7	113	200	Title I School Improvement Year One	08FAASYO-860736-16A	4500	7/1/2007 6/30/2008	\$30,500.00
7	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760736-16A	4500	7/1/2007 8/31/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
7	131	200	Migrant Ed Basic Grant	08FAAMIG-860736-15A	4500	7/1/2007 8/31/2008	\$19,876.84
7	140	200	Title II Improving Teacher Quality	08FAATII-860736-07A	4500	7/1/2007 6/30/2008	\$232,991.00
7	150	200	Enhancing Ed thru Technology	08FSEETF-860736-09A	4500	7/1/2007 6/30/2008	\$28,445.42 This grant includes FY07 county carryover (cco) of \$143.63 as part of its funding source.
7	152	200	Enhancing Education Through Technology - Discretionary	08FSEETD-860736-17A	4500	7/1/2007 6/30/2008	\$6,589.04

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	155 200	Project Horizon	Sub-grantee	2200	7/1/2007 6/30/2008	\$72,248.00	Wilson ESD is a sub-grantee for the Project Horizon grant (intergovernmental agreement with the Creighton ESD's #08FSEETD-860686-03A grant project), per Gloria Penate. Use to track your revenues and expenditures.
7	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860736-10A	4500	7/1/2007 6/30/2008	\$15,111.00	
7	162 200	21st Century Community Learning Centers Renewal-Year 3	08FSECY3-860736-01A	4500	7/1/2007 6/30/2008	\$226,816.00	
7	180 200	Title V Part A Innovative Programs	08FAATVA-860736-08A	4500	7/1/2007 6/30/2008	\$1,668.66	This grant includes FY07 county carryover (cco) of \$55.06 as part of its funding source.
7	190 200	Title III LEP Program	08FAALEP-860736-18A	4500	7/1/2007 6/30/2008	\$135,398.67	
7	220 200	IDEA-Basic-Ent	08FESCBG-860736-05A	4500	7/1/2007 6/30/2008	\$303,593.76	This grant includes FY07 county carryover (cco) of \$56,728.00 as part of its funding source.
7	221 200	Preschool Grant	08FECCBP-860736-04A	4500	7/1/2007 6/30/2008	\$12,115.63	
7	226 200	IDEA-Monitoring System Grant	08FESMSG-860736-21A	4500	7/1/2007 6/30/2008	\$2,750.00	
7	281 200	Education for Homeless Children and Youth Renewal	08FAAHCR-860736-19A	4500	7/1/2007 6/30/2008	\$5,955.32	
7	290 200	Medicaid Reimbursement		4100			Carry over year to year. **CASH FUND ACCOUNT**
7	291 200	Medicaid Reimbursement		4100			Carry over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	313 200	Refugee Children	08FAARCG-860736-13A	4500	7/1/2007 6/30/2008	\$2,844.51	
7	360 200	Headstart		4300		\$735,350.59	**BUDGET FUND ACCOUNT**
7	410 200	Early Childhood Block Grant	08SECECB-860736-02A	3200	7/1/2007 6/30/2008	\$80,031.00	This grant includes FY07 county carryover (cco) of \$1,175.22 as part of its funding source.
7	420 200	Extended School Year	08SESESY-860736-20A	3200	7/1/2007 6/30/2008	\$7,215.55	
7	430 200	State Chemical Abuse	08SSDCHM-860736-11A	3200	7/1/2007 6/30/2008	\$1,105.00	This grant includes FY07 county carryover (cco) of \$413.09 as part of its funding source.
7	450 200	Gifted Education	08SSAGFT-860736-12A	3200	7/1/2007 6/30/2008	\$5,405.71	This grant includes FY07 county carryover (cco) of \$1235.20 as part of its funding source.
7	460 200	Environmental Special Plate		3200			Carry over year to year. **CASH FUND ACCOUNT**
7	480 200	School Safety Program	08SSDJCO-860736-03A	3200	7/1/2007 6/30/2008	\$68,550.00	This grant includes FY07 county carryover (cco) of \$380.90 as part of its funding source.
Summary for 7 (31 grants)						\$2,879,456.96	
8	Osborn Elementary District						
8	050 200	Truancy Prevention - Clarendon Grant	Contract 07J04RFP	2200	7/1/2007 6/30/2008	\$49,811.11	**BUDGET FUND ACCT**
8	072 200	Compensatory Instruction - English Language Development	08SAAELD-860712-20A	3200	7/1/2007 6/30/2008	\$29,599.54	This grant includes FY07 county carryover (cco) of \$3,899.42 and \$342.63 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860712-09A	3200	7/1/2007 6/30/2008	\$8,030.00	
8	100 200	Title I LEA	08FAATTI-860712-17A	4500	7/1/2007 6/30/2008	\$2,335,364.10	This grant includes FY07 county carryover (cco) of \$27,707.29 and \$100.00 as part of its funding source.
8	101 200	FY07 Title I LEA	07FAATTI-760712-14A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	104 200	Title I LEA Improvement Year 1	08FAATL1-860712-16A	4500	7/1/2007 6/30/2008	\$25,000.00	
8	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860712-21A	4500	7/1/2007 6/30/2008	\$3,567.36	
8	113 200	Title I School Improvement Year One	08FAASYO-860712-15A	4500	7/1/2007 6/30/2008	\$60,000.00	
8	140 200	Title II Improving Teacher Quality	08FAATII-860712-18A	4500	7/1/2007 6/30/2008	\$369,347.75	This grant includes FY07 county carryover (cco) of \$36,362.75 and \$100.00 as part of its funding source.
8	141 200	FY07 Title II Improving Teacher Quality	07FAATII-760712-15A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	150 200	Enhancing Ed thru Technology	08FSEETF-860712-23A	4500	7/1/2007 6/30/2008	\$21,546.92	This grant includes FY07 county carryover (cco) of \$28.23 as part of its funding source.
8	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860712-13A	4500	7/1/2007 9/30/2008	\$42,134.97	This grant includes FY07 county carryover (cco) of \$198.72 & \$100.00 as part of its funding source.
8	161 200	FY07 Title IV Safe & Drug Free Basic	07FBPIVB-760712-11A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	162 200	21st Century Community Learning Centers	08FSECCL-860712-01A	4500	7/1/2007 6/30/2008	\$119,998.94	
8	163 200	21st Century Community Learning Centers Renewal-Year 2	08FSECY2-860712-02A	4500	7/1/2007 6/30/2008	\$599,940.53	
8	180 200	Title V Part A Innovative Programs	08FAATVA-860712-19A	4500	7/1/2007 6/30/2008	\$8,444.00	
8	190 200	Title III LEP Program	08FAALEP-860712-10A	4500	7/1/2007 6/30/2008	\$237,230.67	This grant includes FY07 county carryover (cco) of \$17,699.86 and \$100.00 as part of its funding source.
8	191 200	FY07 Title III LEP Program	07FAALEP-760712-17A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	196 200	Emergency Immigrant Education Program	08FAAEIE-860712-24A	4500	7/1/2007 9/30/2008	\$29,350.00	
8	200 200	USDOE Indian Education - Grants to LEAs	S060A070238	4300	7/1/2007 6/30/2008	\$38,388.00	**BUDGET FUND ACCT**
8	220 200	IDEA-Basic-Ent	08FESCBG-860712-08A	4500	7/1/2007 6/30/2008	\$920,576.76	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
8	222 200	Preschool Grant	08FECCBP-860712-03A	4500	7/1/2007 6/30/2008	\$24,680.46	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
8	226 200	IDEA-Monitoring System Grant	08FESMSG-860712-05A	4500	7/1/2007 6/30/2008	\$4,000.00	
8	230 200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760712-13A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	231 200	Johnson O'Malley/Indian Ed	08FAAJOM-860712-25A	4500	7/1/2007 6/30/2008	\$36,103.05	This grant includes FY07 county carryover (cco) of \$5,600.21 and \$100.00 as part of its funding source.
8	280 200	Education for Homeless Children & Youth Sub Grant	08FAAYSG-860712-04A	4500	7/1/2007 6/30/2008	\$162,598.09	This grant includes FY07 county carryover (cco) of \$16,415.17 and \$100.00 as part of its funding source.
8	281 200	FY07 Education for Homeless Children & Youth Sub Grant	07FAAYSG-760712-07A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	290 200	Medicaid Reimbursement		4200			Carry over year to year. **CASH FUND ACCOUNT**
8	304 200	Dept. of Health & Human Svcs Promoting Non-Viol and Healthy Relationships		4300	7/1/2007 9/29/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	312 200	FY07 Refugee Children	07FAARCG-760712-08A	4500	7/1/2007 8/14/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	313 200	Refugee Children	08FAARCG-860712-11A	4500	7/1/2007 8/14/2008	\$17,947.45	This grant includes FY08 county carryover (cco) of \$11.78 as part of its funding source.
8	361 200	USDOE Improving Literacy Through School Libraries	S364A070229	4300	9/1/2007 8/31/2008	\$299,996.00	**BUDGET FUND ACCOUNT**
8	375 200	E-Rate Reimbursement	FY08 grant	4900			**BUDGET FUND ACCOUNT**
8	378 200	FY07 USDOE - Elementary and Secondary School Counseling Demonstration Program	Q215E060471	4300	7/1/2007 7/2/2007		***THIS GRANT HAS EXPIRED.***
8	378 200	USDOE Elementary and Secondary School Counseling Demonstration Program	Q215E060471-07	4300	7/3/2007 7/2/2008	\$399,998.00	This is budget period 2 of 3 per the June 29, 2007, Grant Award Notification.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	410 200	Early Childhood Block Grant	08SECECB-860712-06A	3200	7/1/2007 6/30/2008	\$183,593.00	This grant includes FY07 county carryover (cco) of \$2,345.97 as part of its funding source.
8	430 200	State Chemical Abuse	08SSDCHM-860712-14A	3200	7/1/2007 6/30/2008	\$2,238.00	
8	450 200	Gifted Education	08SSAGFT-860712-12A	3200	7/1/2007 6/30/2008	\$13,605.10	This grant includes FY07 county carryover (cco) of \$1109.82 plus \$129.03 as part of its funding source.
8	470 200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860712-22A	3200	7/1/2007 6/30/2008	\$460.00	
8	480 200	School Safety Program	08SSDJCO-860712-07A	3200	7/1/2007 6/30/2008	\$209,648.73	This grant includes FY07 county carryover (cco) of \$3694.46 as part of its funding source.
8	491 200	SFB Water and Energy Savings	070408000-9999-001(-004)NRG	3200	5/1/2008		
Summary for 8 (41 grants)						\$6,253,198.53	
9	Wickenburg Unified District						
9	072 200	Compensatory Instruction - English Language Development	08SAAELD-860734-08A	3200	8/1/2007 6/30/2008	\$4,509.85	This grant includes FY07 county carryover (cco) of \$1,072.85 as part of its funding source.
9	073 200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860734-11A	3200	7/1/2007 6/30/2008	\$15.00	
9	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860734-03A	3200	7/1/2007 6/30/2008	\$7,345.00	
9	100 200	Title I LEA	08FAATTI-860734-14A	4500	7/1/2007 6/30/2008	\$228,996.44	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	115 200	FY07 Title I School Improvement-Warning	07FAASIW-760734-17A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
9	120 200	Reading First Subgrant Cycle I-CONTINUING LEAs YEAR 5	08FSARF5-860734-01A	4500	7/1/2007 6/30/2008	\$84,020.64	
9	140 200	Title II Improving Teacher Quality	08FAATII-860734-15A	4500	7/1/2007 6/30/2008	\$95,977.25	
9	152 200	Enhancing Ed thru Technology	08FSEETF-860734-10A	4500	7/1/2007 6/30/2008	\$2,581.32	
9	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860734-17A	4500	7/1/2007 6/30/2008	\$6,547.00	
9	180 200	Title V Part A Innovative Programs	08FAATVA-860734-16A	4500	7/1/2007 6/30/2008	\$2,083.28	This grant includes FY07 county carryover (cco) of \$0.28 as part of its funding source.
9	194 200	Title III LEP Program	08FAALEP-860734-09A	4500	7/1/2007 6/30/2008	\$24,600.83	
9	220 200	IDEA-Basic-Ent	08FESCBG-860734-13A	4500	7/1/2007 6/30/2008	\$232,658.85	
9	221 200	Preschool Grant	08FECCBP-860734-05A	4500	7/1/2007 6/30/2008	\$9,299.91	This grant includes FY07 county carryover (cco) of \$19.56 as part of its funding source.
9	260 200	CTE Basic Grant/Federal	08FCTDBG-860734-02A	4500	7/1/2007 6/30/2008	\$49,599.23	
9	270 200	FY07 Learn & Serve America-Youth	07FCTLSY-760734-12A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
9	271 200	Learn & Serve America-Youth	08FCTLSY-860734-07A	4500 7/1/2007 9/30/2008	\$5,000.00	5/1/09 Compl Rpt Eval fr ADE: Due to cash mgmt issues, dist did not rec the total amt it expended for FY 08 Learn & Serve Youth Grt. In order to bring the bal of this proj to zero, ADE will ris \$1504.07 to dist. \$0.39 in FY08 interest may be amended.
9	290 200	Medicaid Reimbursement		4200	\$36,924.52	Carry over year to year. **CASH FUND ACCOUNT**
9	374 200	E-Rate Reimbursement		4900		Bring forward into the same grant fund account every fiscal year until funds are depleted. **BUDGET FUND ACCOUNT**
9	400 200	CTE Priority Program	08SCTDPP-860734-06A	3200 7/1/2007 6/30/2008	\$20,480.18	This grant includes FY07 county carryover (cco) of \$5341.26 and \$58.45 as part of its funding source.
9	410 200	Early Childhood Block Grant	08SECECB-860734-04A	3200 7/1/2007 6/30/2008	\$21,705.00	Your grant includes FY07 county carryover (cco) of \$867.37 as part of its funding sources.
9	430 200	State Chemical Abuse	08SSDCHM-860734-18A	3200 7/1/2007 6/30/2008	\$1,208.00	Grant includes FY07 county carryover (cco) of \$62.19 as part of its funding source.
9	450 200	Gifted Education	08SSAGFT-860734-12A	3200 7/1/2007 6/30/2008	\$13,933.26	This grant includes FY07 county carryover (cco) of \$1919.76 and \$9.71; and miscellaneous local carryover (FY03-06 cco's) of \$7129.79 as part of its funding source.
9	461 200	AZ Advisory Environmental Special Plate		3200		Carry over year to year. **CASH FUND ACCOUNT**
9	492 200	FY07 Fall Arts in the Comm-Arts in the Schools Grant		2200 7/1/2007 9/30/2007		This is the final period of this 3-YR grnt. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
Summary for 9 (24 grants)					\$847,485.56	
17	Tolleson Elementary District					
17	051 200	Tobacco Prevention - County		1990	\$8,000.00	**BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
17	100 200	Title I LEA	08FAATTI-860730-10A	4500	7/1/2007 6/30/2008	\$971,690.99	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
17	120 200	Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5	08FSARF5-860730-02A	4500	7/1/2007 6/30/2008	\$97,886.96	
17	121 200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2	08FSARE2-860730-03A	4500	7/1/2007 6/30/2008	\$195,396.23	This grant includes FY07 county carryover (cco) of \$13,403.45 and \$38.37 as part of its funding source.
17	140 200	Title II Improving Teacher Quality	08FAATII-860730-11A	4500	7/1/2007 6/30/2008	\$156,924.99	
17	152 200	Enhancing Ed thru Technology	08FSEETF-860730-14A	4500	7/1/2007 6/30/2008	\$14,528.13	This grant includes FY07 county carryover (cco) of \$1128.42 and \$18.36.
17	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860730-06A	4500	7/1/2007 6/30/2008	\$23,720.04	This grant includes FY08 county carryover (cco) \$4413.25 and \$88.79 as part of its funding source.
17	162 200	21st Century Community Learning Centers	08FSECCL-860730-01A	4500	7/1/2007 6/30/2008	\$480,000.00	
17	180 200	Title V Part A Innovative Programs	08FAATVA-860730-12A	4500	7/1/2007 6/30/2008	\$2,629.00	
17	194 200	Title III LEP Program	08FAALEP-860730-15A	4500	7/1/2007 6/30/2008	\$117,773.33	This grant includes FY07 county carryover (cco) of \$3695.56 and \$92.82 as part of its funding source.
17	220 200	IDEA-Basic-Ent	08FESCBG-860730-05A	4500	7/1/2007 6/30/2008	\$430,229.53	Your grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
17	222 200	Preschool Grant	08FECCBP-860730-04A	4500	7/1/2007 6/30/2008	\$17,715.79	This grant includes FY07 county carryover (cco) of \$6911.18 and \$56.73 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
17	290	200	Medicaid Reimbursement	4200	\$149,746.97	Carry over year to year. **CASH FUND ACCOUNT**
17	372	200	E-Rate Reimbursement	1990	\$246,899.46	Carry forward into fund account 372 every fiscal year, per district. **BUDGET FUND ACCOUNT**
17	410	200	Early Childhood Block Grant	08SECECB-860730-08A 3200	7/1/2007 6/30/2008	\$99,756.00 This grant includes FY07 county carryover (cco) of \$859.84 as part of its funding source.
17	430	200	State Chemical Abuse	08SSDCHM-860730-07A 3200	7/1/2007 6/30/2008	\$1,794.00 This grant includes FY07 county carryover of \$1,345.50 as part of its funding source.
17	450	200	Gifted Education	08SSAGFT-860730-13A 3200	7/1/2007 6/30/2008	\$12,677.41 This grant includes FY07 county carryover (cco) of \$3203.34 and \$53.68 as part of its funding source.
17	480	200	School Safety Program	08SSDJCO-860730-09A 3200	7/1/2007 6/30/2008	\$48,350.00 This grant includes FY07 county carryover of \$150.00 as part of its funding source.
Summary for 17 (18 grants)					\$3,075,718.83	
21	Murphy Elementary District					
21	050	200	County, City & Town Grants	FY08 grant 2200		**BUDGET FUND ACCOUNT**
21	051	200	City of Phoenix - Gear Up	2200	\$3,500.00	
21	072	200	Compensatory Instruction - English Language Development	08SAAELD-860710-10A 3200	7/1/2007 6/30/2008	\$262,750.42 Your grant includes FY07 county carryover (cco) of \$1,019.42 as part of its funding source.
21	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860710-20A 3200	7/1/2007 6/30/2008	\$7,700.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	100 200	Title I LEA	08FAATTI-860710-13A	4500	7/1/2007 6/30/2008	\$2,406,769.13	
21	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860710-16A	4500	7/1/2007 6/30/2008	\$1,104.30	
21	106 200	Title I School Improvement- WWIS Marzano	08FAATWM-860710-09A	4500	7/1/2007 6/30/2008	\$5,000.00	
21	113 200	Title I School Improvement Year One	08FAASYO-860710-17A	4500	7/1/2007 9/30/2008	\$122,000.00	
21	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 2	08FSARS2-860710-02A	4500	7/1/2007 6/30/2008	\$179,701.77	
21	140 200	Title II Improving Teacher Quality	08FAATII-860710-14A	4500	7/1/2007 6/30/2008	\$488,972.18	
21	150 200	Enhancing Education Through Technology - Discretionary	08FSEETD-860710-18A	4500	7/1/2007 6/30/2008	\$6,682.41	
21	151 200	Enhancing Ed thru Technology	08FSEETF-860710-05A	4500	7/1/2007 6/30/2008	\$44,894.06	
21	160 200	FY07 Title IV Safe & Drug Free Basic	07FBPIVB-760710-17A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
21	161 200	Title IV Safe & Drug Free Basic	08FSDIVB-860710-11A	4500	7/1/2007 6/30/2008	\$49,673.75	This grant includes FY07 county carryover (cco) of \$5,545.44 as part of its funding source.
21	162 200	21st Century Community Learning Centers Renewal-Year 5	08FSECY5-860710-01A	4500	7/1/2007 9/30/2008	\$320,858.16	Please continue to use fund code 162 in the FY0809 Visions GL to complete this grant's term period.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	180 200	Title V Part A Innovative Programs	08FAATVA-860710-15A	4500	7/1/2007 6/30/2008	\$4,728.00	6/2/09: ADE Evaluation Comments (on #08TVA Compl Rpt): Revised as 2008 carryover funds will not be applied for per email from LEA dated 06/02/09. Do Not Release \$0.06
21	190 200	Title III LEP Program	08FAALEP-860710-19A	4500	7/1/2007 6/30/2008	\$234,049.81	
21	220 200	IDEA-Basic-Ent	08FESCBG-860710-04A	4500	7/1/2007 6/30/2008	\$461,710.63	
21	221 200	Preschool Grant	08FECCBP-860710-03A	4500	7/1/2007 6/30/2008	\$26,204.27	
21	290 200	Medicaid Reimbursement		4200		\$185,235.37	Carry over year to year. **CASH FUND ACCOUNT**
21	330 200	NAU Gear Up Partnership		4700		\$329,200.00	**CASH FUND ACCOUNT**
21	374 200	E-Rate Reimbursement	FY08 grant	4900		\$103,253.18	**BUDGET FUND ACCOUNT**
21	392 200	FY07 Comprehensive School Reform - Renewal	07FAACRL-760710-22A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
21	393 200	Head Start Program		4700		\$1,098,913.00	**BUDGET FUND ACCOUNT**
21	410 200	Early Childhood Block Grant	08SECECB-860710-07A	3200	7/1/2007 6/30/2008	\$147,246.00	
21	430 200	State Chemical Abuse	08SSDCHM-860710-12A	3200	7/1/2007 6/30/2008	\$1,760.00	This grant includes FY07 county carryover (cco) of \$1,760.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	450 200	Gifted Education	08SAAGFT-860710-06A	3200	7/1/2007 6/30/2008	\$11,016.64	This grant includes FY07 county carryover (cco) of \$1904.33 as part of its funding source.
21	480 200	School Safety Program	08SSDJCO-860710-08A	3200	7/1/2007 6/30/2008	\$214,599.00	Your grant includes FY07 county carryover (cco) of \$32,853.92 as part of its funding source.
21	494 200	ASU Bridges*	Pass Through Account	2200		\$65,369.20	*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 (29 grants)						\$6,782,891.28	
24	Gila Bend Unified District						
24	050 200	MC Dept. of Public Health Tobacco Use Prevention Program (MACTUPP)	C-86-07-403-2-01	2200	7/1/2007 5/1/2008	\$2,000.00	**BUDGET FUND ACCOUNT**
24	100 200	FY07 Title I LEA	07FAATTI-760692-06A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
24	101 200	Title I LEA	08FAATTI-860692-08A	4500	7/1/2007 9/30/2008	\$474,866.87	This grant includes FY07 county carryover (cco) of \$85,901.45 and \$100.00 as part of its funding source.
24	113 200	Title I School Improvement Year One	08FAASYO-860692-12A	4500	7/1/2007 6/30/2008	\$42,500.00	
24	116 200	Title I School Improvement-Corrective Action	08FAAICA-860692-14A	4500	7/1/2007 6/30/2008	\$58,000.00	
24	130 200	Migrant Ed Basic Grant	08FAAMIG-860692-07A	4500	7/1/2007 8/31/2008	\$10,730.01	
24	131 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760692-10A	4500	7/1/2007 8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	140 200	Title II Improving Teacher Quality	08FAATII-860692-09A	4500	7/1/2007 6/30/2008	\$56,788.35	This grant includes FY07 county carryover (cco) of \$5800.38 as part of its funding source.
24	152 200	Enhancing Ed thru Technology	08FSEETF-860692-06A	4500	7/1/2007 6/30/2008	\$6,359.70	Funding source is FY07 cnty c/over of \$331.53 and \$0.35. **July 29, 2009, Compl Rpt Eval from ADE: ...Also, your FY08 Compl Rpt was revised requesting return of funds within 30 days to prevent (FY10) Project Hold.**
24	164 200	Small Schools 21st Century Community Learning Centers Renewal-Year 5	FY08 grt. admin. through MC Reg. Spec. Svcs.	4700	7/1/2007 6/30/2008		Please enter a budget into Visions and **DO NOT USE FUND 370**. This grant is through MC Reg. Spec. Svcs., #08FSECY5-860738-01A.
24	180 200	Title V Part A Innovative Programs	08FAATVA-860692-10A	4500	7/1/2007 6/30/2008	\$2,244.53	
24	190 200	Small Schools Title III (English Language Learner)	FY08 grt. admin. through MC ESA	4700			If your FY07 Title III grant that is administered through the MC ESA is renewable for FY08, then please enter a budget into FY08 Visions.
24	194 200	Title III LEP Program	08FAALEP-860692-11A	4500	7/1/2007 6/30/2008	\$15,547.00	
24	201 200	FY07 USDOE Indian Education - Grants to LEAs	S060A060192	4300	7/1/2007 7/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
24	202 200	USDOE Indian Education - Grants to LEAs	S060A070192	4300	7/1/2007 6/30/2008	\$22,528.00	**BUDGET FUND ACCOUNT**
24	220 200	IDEA-Basic-Ent	08FESCBG-860692-04A	4500	7/1/2007 6/30/2008	\$110,723.75	
24	222 200	Preschool Grant	08FECCBP-860692-01A	4500	7/1/2007 6/30/2008	\$3,997.59	This grant includes FY07 county carryover (cco) of \$0.73 as part of its funding source.
24	260 200	CTE Basic Grant/Federal	08FCTDBG-860692-02A	4500	7/1/2007 6/30/2008	\$23,531.71	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
24	261 200	FY07 CTE Basic Grant/Federal	07FCTDBG-760692-12A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
24	290 200	Medicaid Reimbursement		4200		\$17,364.55	Carry over year to year. **CASH FUND ACCOUNT**
24	374 200	E-Rate Reimbursement	FY08 grant	1990			**BUDGET FUND ACCOUNT**
24	400 200	CTE Priority Program	08SCTDPP-860692-05A	3200	7/1/2007 6/30/2008	\$13,947.75	This grant includes FY07 county carryover (cco) of \$7447.75 and \$7.77 as part of its funding source.
24	410 200	Early Childhood Block Grant	08SECECB-860692-03A	3200	7/1/2007 6/30/2008	\$14,725.00	This grant includes FY07 county carryover (cco) of \$2,444.66 as part of its funding source.
24	450 200	Small Schools Gifted Education	FY08 grt. admin. through MC ESA	4700			If your FY07 Gifted Ed grant that is administered through the MC ESA is renewable for FY08, then please enter a budget into FY08 Visions.
24	482 200	State Tutoring Fund - Spring	08SAATFS-860692-13A	3200	7/1/2007 6/30/2008	\$10,000.00	
Summary for 24 (25 grants)						\$885,854.81	
25 Liberty Elementary District							
25	050 200	Maricopa County Tobacco Prevention Program	C-86-07-420-2-02	2200	7/1/2007 5/1/2008	\$7,500.00	
25	072 200	Compensatory Instruction - English Language Development	08SAAELD-860700-18A	3200	7/1/2007 6/30/2008	\$27,814.30	This grant's funding source includes FY07 county carryover (cco) of \$2941.30.
25	073 200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860700-15A	3200	7/1/2007 6/30/2008	\$264.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
25	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860700-17A	3200	7/1/2007 6/30/2008	\$15,075.00	
25	075 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860700-16A	3200	7/1/2007 6/30/2008	\$210.00	
25	100 200	Title I LEA	08FAATTI-860700-08A	4500	7/1/2007 6/30/2008	\$273,399.49	This grant includes FY07 county carryover (cco) of \$23,791.49 as part of its funding source.
25	130 200	Migrant Ed Basic Grant	08FAAMIG-860700-20A	4500	7/1/2007 8/31/2008	\$39,017.79	This grant includes FY07 county carryover (cco) of \$4,060.95 and \$100.00; please post your cco in Visions.
25	131 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760700-14A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
25	140 200	Title II Improving Teacher Quality	08FAATII-860700-09A	4500	7/1/2007 6/30/2008	\$65,947.15	This grant includes FY07 county carryover (cco) of \$7,537.98 and \$30.17 as part of its funding source.
25	152 200	Enhancing Ed thru Technology	08FSEETF-860700-12A	4500	7/1/2007 6/30/2008	\$2,673.60	Your grant includes FY07 county carryover (cco) as part of its funding source.
25	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860700-05A	4500	7/1/2007 6/30/2008	\$12,868.69	This grant includes FY07 county carryover (cco) of \$1,693.13 and \$7.56 as part of its funding source.
25	180 200	Title V Part A Innovative Programs	08FAATVA-860700-10A	4500	7/1/2007 6/30/2008	\$2,547.59	This grant includes FY07 county carryover (cco) of \$68.83 and \$10.76 as part of its funding source.
25	194 200	Title III LEP Program	08FAALEP-860700-14A	4500	7/1/2007 6/30/2008	\$40,701.41	This grant includes FY07 county carryover (cco) of \$2507.81 and \$73.60 as part of its funding source.
25	220 200	IDEA-Basic-Ent	08FESCBG-860700-07A	4500	7/1/2007 6/30/2008	\$427,129.87	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
25	221 200	Preschool Grant	08FECCBP-860700-03A	4500	7/1/2007 6/30/2008	\$21,677.41	This grant includes FY07 county carryover (cco) of \$654.81 and \$24.99 as part of its funding source.
25	223 200	State Personnel Development Grant	08FESSPD-860700-19A	4500	10/1/2007 9/30/2008	\$10,000.00	
25	225 200	IDEA-Autism Spectrum Disorder YEAR 3	08FESASY-860700-01A	4500	7/1/2007 6/30/2008	\$13,000.00	
25	228 200	IDEA-Systemic Change in Reading	08FESSCR-860700-02A	4500	7/1/2007 6/30/2008	\$7,816.74	
25	290 200	Medicaid Reimbursement		4200		\$150,000.00	Carry over year to year. **CASH FUND ACCOUNT**
25	374 200	E-Rate Reimbursement	FY08 grant	1990		\$25,000.00	**BUDGET FUND ACCOUNT**
25	410 200	Early Childhood Block Grant	08SECECB-860700-04A	3200	7/1/2007 6/30/2008	\$54,123.00	Your grant includes FY07 county carryover (cco) of \$3680.54 as part of its funding sources.
25	430 200	State Chemical Abuse	08SSDCHM-860700-06A	3200	7/1/2007 6/30/2008	\$1,980.00	
25	450 200	Gifted Education	08SSAGFT-860700-11A	3200	7/1/2007 6/30/2008	\$12,918.16	This grant includes FY07 county carryover (cco) of \$2,251.94 as part of its funding source.
25	487 200	AZ READS Professional Development Grant	08SSEARG-860700-13A	3200	7/1/2007 6/30/2008	\$37,677.17	

Summary for 25 (24 grants)

\$1,249,341.37

31 Balsz Elementary District

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	072 200	Compensatory Instruction - English Language Development	08SAAELD-860680-23A	3200	7/1/2007 6/30/2008	\$19,443.54	This grant's entire funding source is your FY07 county carryover (cco) of \$19,443.54.
31	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860680-15A	3200	7/1/2007 6/30/2008	\$5,710.00	
31	100 200	Title I LEA	08FAATTI-860680-12A	4500	7/1/2007 6/30/2008	\$2,020,704.30	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
31	104 200	Title I LEA Improvement Year 1	08FAATL1-860680-19A	4500	7/1/2007 7/31/2008	\$25,000.00	
31	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860680-22A	4500	7/1/2007 6/30/2008	\$1,415.70	
31	106 200	Title I School Improvement- WWIS Marzano	08FAATWM-860680-21A	4500	7/1/2007 6/30/2008	\$5,000.00	
31	113 200	Title I School Improvement Year One	08FAASYO-860680-18A	4500	7/1/2007 7/31/2008	\$61,000.00	
31	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 2	08FSARS2-860680-02A	4500	7/1/2007 6/30/2008	\$439,527.34	This grant includes FY07 county carryover (cco) of \$45,553.34 plus \$100.00 as part of its funding source.
31	140 200	Title II Improving Teacher Quality	08FAATII-860680-13A	4500	7/1/2007 6/30/2008	\$344,255.96	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
31	152 200	Enhancing Ed thru Technology	08FSEETF-860680-24A	4500	7/1/2007 6/30/2008	\$16,709.75	
31	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860680-07A	4500	7/1/2007 6/30/2008	\$33,970.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	162 200	21st Century Community Learning Centers	08FSECCL-860680-01A	4500	7/1/2007 6/30/2008	\$120,000.00	
31	163 200	21st Century Community Learning Centers Renewal-Year 2	08FSECY2-860680-03A	4500	7/1/2007 6/30/2008	\$360,000.00	
31	181 200	Title V Part A Innovative Programs	08FAATVA-860680-14A	4500	7/1/2007 6/30/2008	\$12,702.00	
31	194 200	Title III LEP Program	08FAALEP-860680-16A	4500	7/1/2007 6/30/2008	\$279,568.69	This grant includes FY07 county carryover (cco) of \$93,654.69 and \$100.00 as part of its funding source.
31	220 200	IDEA-Basic-Ent	08FESCBG-860680-05A	4500	7/1/2007 6/30/2008	\$1,007,258.35	This grant includes FY07 county carryover (cco) of \$52,201.44 plus \$100.00.
31	221 200	Preschool Grant	08FECCBP-860680-04A	4500	7/1/2007 6/30/2008	\$36,720.71	This grant's funding source includes FY07 county carryover (cco) of \$2459.77 and \$100.00.
31	282 200	Education for Homeless Children and Youth Renewal	08FAAHCRCR-860680-17A	4500	7/1/2007 6/30/2008	\$5,656.60	This grant includes FY07 county carryover (cco) of \$1,545.54 and \$35.82 as part of its funding source.
31	290 200	Medicaid Reimbursement		4200		\$300,000.00	Carry over year to year. **CASH FUND ACCOUNT**
31	312 200	Refugee Children	08FAARCG-860680-09A	4500	7/1/2007 8/14/2008	\$50,460.88	ALL GRANT DATA WILL BE IN THE FY08 VISIONS GL. This grant includes FY07 county carryover (cco) of \$6618.35 and \$100.00.
31	410 200	Early Childhood Block Grant	08SECECB-860680-06A	3200	7/1/2007 6/30/2008	\$176,297.00	This grant's funding source includes FY07 county carryover (cco) of \$935.63.
31	430 200	State Chemical Abuse	08SSDCHM-860680-08A	3200	7/1/2007 6/30/2008	\$2,324.00	This grant includes FY07 county carryover (cco) of \$1,162.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	450 200	Gifted Education	08SSAGFT-860680-10A	3200	7/1/2007 6/30/2008	\$27,877.79	This grant includes FY07 county carryover (cco) of \$16,049.42 and \$273.92 as part of its funding source.
31	480 200	School Safety Program	08SSDJCO-860680-20A	3200	7/1/2007 6/30/2008	\$286,132.00	
31	496 200	Character Education Matching Grant	08SSDCEM-860680-11A	3200	7/1/2007 6/30/2008	\$3,110.49	
Summary for 31 (25 grants)						\$5,640,845.10	
33	Buckeye Elementary District						
33	050 200	MACTUPP Program		2200		\$7,000.00	
33	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860681-04A	3200	7/1/2007 6/30/2008	\$18,000.00	
33	100 200	Title I LEA	08FAATTI-860681-12A	4500	7/1/2007 6/30/2008	\$720,265.85	This grant includes FY07 county carryover (cco) of \$110,650.85 as part of its funding source.
33	106 200	Title I School Improvement- WWIS Marzano	08FAATWM-860681-11A	4500	7/1/2007 6/30/2008	\$10,000.00	
33	117 200	Title I School Improvement Year One	08FAASYO-860681-17A	4500	7/1/2007 6/30/2008	\$85,000.00	
33	130 200	Migrant Ed Basic Grant	08FAAMIG-860681-08A	4500	7/1/2007 8/31/2008	\$51,211.95	
33	131 200	FY07 Migrant Program - State Administered Proj	07FAAMSY-760681-06A	4500	7/1/2007 10/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	133 200	Migrant Program - State Administered Proj	08FAAMSY-860681-16A	4500	7/1/2007 9/30/2008	\$598,387.74	
33	140 200	Title II Improving Teacher Quality	08FAATII-860681-13A	4500	7/1/2007 6/30/2008	\$116,972.71	This grant includes FY07 county carryover (cco) of \$24,817.71 as part of its funding source.
33	152 200	Enhancing Ed thru Technology	08FSEETF-860681-07A	4500	7/1/2007 6/30/2008	\$6,997.88	This grant includes FY07 county carryover (cco) of \$471.57 as part of its funding source.
33	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860681-05A	4500	7/1/2007 6/30/2008	\$17,772.77	This grant includes FY07 county carryover (cco) of \$161.77 as part of its funding source.
33	180 200	Title V Part A Innovative Programs	08FAATVA-860681-14A	4500	7/1/2007 6/30/2008	\$2,562.00	
33	194 200	Title III LEP Program	08FAALEP-860681-10A	4500	7/1/2007 6/30/2008	\$36,192.46	This grant includes FY07 county carryover (cco) of \$19,986.46 as part of its funding source.
33	220 200	IDEA-Basic-Ent	08FESCBG-860681-19A	4500	7/1/2007 6/30/2008	\$466,301.57	This grant includes FY07 county carryover (cco) of \$18,926.63 as part of its funding source.
33	222 200	Preschool Grant	08FECCBP-860681-03A	4500	7/1/2007 6/30/2008	\$17,028.88	This grant includes FY07 county carryover (cco) of \$1357.60 as part of its funding source.
33	223 200	IDEA-ASA Math Academy	08FESASA-860681-15A	4500	7/1/2007 6/30/2008	\$13,550.63	
33	374 200	E-Rate Reimbursement	FY08 grant	4900			**BUDGET FUND ACCOUNT**
33	410 200	Early Childhood Block Grant	08SECECB-860681-02A	3200	7/1/2007 6/30/2008	\$53,972.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
33	420 200	Extended School Year	08SESESY-860681-01A	3200 7/1/2007 6/30/2008	\$19,176.96	
33	430 200	State Chemical Abuse	08SSDCHM-860681-06A	3200 7/1/2007 6/30/2008	\$2,180.00	This grant includes FY07 county carryover (cco) of \$56.28 as part of its funding source.
33	450 200	Gifted Education	08SSAGFT-860681-09A	3200 7/1/2007 6/30/2008	\$12,261.25	
33	482 200	State Tutoring Fund - Spring	08SAATFS-860681-18A	3200 7/1/2007 6/30/2008	\$10,000.00	
Summary for 33 (22 grants)					\$2,264,834.65	
38	Madison Elementary District					
38	072 200	Compensatory Instruction - English Language Development	08SAAELD-860703-20A	3200 7/1/2007 6/30/2008	\$124,496.92	This grant includes FY07 county carryover (cco) of \$57,362.92 as part of its funding source.
38	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860703-19A	3200 7/1/2007 6/30/2008	\$7,004.00	
38	100 200	FY07 Title I LEA	07FAATTI-760703-14A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	101 200	Title I LEA	08FAATTI-860703-13A	4500 7/1/2007 6/30/2008	\$1,226,742.19	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
38	104 200	Title I LEA Improvement Year 1	08FAATL1-860703-18A	4500 9/1/2007 6/30/2008	\$25,000.00	
38	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860703-11A	4500 7/1/2007 6/30/2008	\$2,274.60	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
38	140 200	Title II Improving Teacher Quality	08FAATII-860703-14A	4500	7/1/2007 9/30/2008	\$368,522.45	This grt includes FY07 county carryover (cco) of \$28,286.39 and \$30.21 as part of its funding source.
38	142 200	FY07 Title II Improving Teacher Quality	07FAATII-760703-15A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	152 200	Enhancing Ed thru Technology	08FSEETF-860703-12A	4500	7/1/2007 6/30/2008	\$16,431.96	This grant includes FY07 county carryover (cco) of \$3,411.22 and \$1.01 as part of its funding source.
38	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860703-08A	4500	7/1/2007 6/30/2008	\$33,010.82	This grant includes FY07 county carryover of \$5,313.00 and \$40.82 as part of its funding source.
38	161 200	FY07 Title IV Safe & Drug Free Basic	07FBPIVB-760703-07A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	180 200	Title V Part A Innovative Programs	08FAATVA-860703-15A	4500	7/1/2007 6/30/2008	\$18,202.00	
38	193 200	Title III LEP Program	08FAALEP-860703-17A	4500	7/1/2007 9/30/2008	\$140,765.30	This grt includes FY07 county carryover of \$25.28 as part of its funding source.
38	194 200	FY07 Title III LEP Program	07FAALEP-760703-12A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	201 200	USDOE Indian Education - Grants to LEAs	FY08 grant	4300			**BUDGET FUND ACCOUNT**
38	221 200	IDEA-Basic-Ent	08FESCBG-860703-22A	4500	7/1/2007 6/30/2008	\$951,205.84	This grant includes FY07 county carryover (cco) of \$100.00 has part of its funding source.
38	222 200	Preschool Grant	08FECCBP-860703-10A	4500	7/1/2007 6/30/2008	\$35,622.30	The entire funding source are your monthly disbursements from the ADE (i.e., there is no county carryover).

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
38	223	200	IDEA-Response to Intervention Training	08FESRTI-860703-04A	4500	7/1/2007 6/30/2008	\$3,000.00
38	224	200	FY07 IDEA-Autism Spectrum Disorder YEAR 3	07FESASY-760703-04A	4500	7/1/2007 8/31/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	226	200	IDEA-Monitoring System Grant	08FESMSG-860703-05A	4500	7/1/2007 6/30/2008	\$3,500.00
38	228	200	IDEA-Systemic Change in Reading	08FESSCR-860703-02A	4500	7/1/2007 6/30/2008	\$11,340.00
38	230	200	Johnson O'Malley/Indian Ed	08FAAJOM-860703-16A	4500	7/1/2007 6/30/2008	\$18,922.99 This grant includes FY07 county carryover (cco) of \$3,626.40 and \$65.07.
38	231	200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760703-13A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	272	200	FY07 Learn & Serve America-Adult	07FCTLSA-760703-11A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	273	200	Learn & Serve America-Adult	08FCTLSA-860703-06A	4500	7/1/2007 9/30/2008	\$5,000.00
38	290	200	Medicaid Reimbursement	Medicaid Outreach	4200		Carry over year to year. **CASH FUND ACCOUNT**
38	291	200	Medicaid Reimbursement	Medicaid in Public Schools	4200		Carry over year to year. **CASH FUND ACCOUNT**
38	365	200	ASK	per Visions data	4300		Please enter a budget into your Visions GL and ensure there is sufficient cash to spend out of this account.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
38	410 200	Early Childhood Block Grant	08SECECB-860703-03A	3200	7/1/2007 6/30/2008	\$124,297.00	This grant includes FY07 county carryover (cco) of \$8502.41 as part of its funding source.
38	420 200	Extended School Year	08SESESY-860703-01A	3200	7/1/2007 6/30/2008	\$14,782.62	
38	430 200	State Chemical Abuse	08SSDCHM-860703-09A	3200	7/1/2007 6/30/2008	\$3,184.00	This grant includes FY07 county carryover (cco) of \$219.83 as part of its funding source.
38	435 200	Academic Contest	FY08 grant	3200	7/1/2007 6/30/2008	\$2,446.74	**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
38	450 200	Gifted Education	08SSAGFT-860703-21A	3200	7/1/2007 6/30/2008	\$26,733.81	This grant includes FY07 county carryover (cco) of \$9,511.52 and \$92.69 as part of its funding source.
38	460 200	Environmental Special Plate		3200			Carry over year to year. **CASH FUND ACCOUNT**
38	480 200	School Safety Program	08SSDJC0-860703-07A	3200	7/1/2007 6/30/2008	\$214,599.00	This grant includes FY07 county carryover (cco) of \$152.12 as part of its funding source.
38	491 200	SFB Water and Energy Savings		3200			If this is for FY0708, then please provide Beatrice at the county with the award number, project term dates, and budget amount, when available.
Summary for 38 (36 grants)						\$3,377,084.54	
44	Avondale Elementary District						
44	050 200	Maricopa County Tobacco Use Prevention Program	C-86-07-401-2-01	2200	7/1/2007 5/1/2008	\$24,000.00	**BUDGET FUND ACCOUNT**
44	072 200	Compensatory Instruction - English Language Development	08SAAELD-860679-09A	3200	7/1/2007 6/30/2008	\$350,644.00	This grant includes FY07 county carryover (cco) of \$50,562.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	073 200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860679-03A	3200	7/1/2007 6/30/2008	\$13,800.00	
44	100 200	Title I LEA	08FAATTI-860679-15A	4500	7/1/2007 6/30/2008	\$1,310,642.04	
44	103 200	Title I LEA Improvement Year 2	08FAATI2-860679-13A	4500	7/1/2007 6/30/2008	\$11,000.00	
44	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860679-21A	4500	7/1/2007 6/30/2008	\$2,935.35	
44	113 200	Title I School Improvement Year One	08FAASYO-860679-12A	4500	7/1/2007 6/30/2008	\$40,500.00	
44	116 200	Title I School Improvement-Corrective Action	08FAAICA-860679-14A	4500	7/1/2007 6/30/2008	\$58,500.00	
44	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 2	08FSARS2-860679-02A	4500	7/1/2007 6/30/2008	\$730,418.23	
44	131 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760679-11A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
44	132 200	Migrant Ed Basic Grant	08FAAMIG-860679-19A	4500	7/1/2007 10/31/2008	\$56,094.32	
44	140 200	Title II Improving Teacher Quality	08FAATII-860679-16A	4500	7/1/2007 6/30/2008	\$252,087.35	
44	152 200	Enhancing Ed thru Technology	08FSEETF-860679-20A	4500	7/1/2007 6/30/2008	\$13,993.77	This grant includes FY07 county carryover (cco) of \$27.71 that is part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860679-10A	4500	7/1/2007 6/30/2008	\$40,884.50	This grant includes FY07 county carryover (cco) of \$4677.10 as part of its funding source.
44	180 200	Title V Part A Innovative Programs	08FAATVA-860679-17A	4500	7/1/2007 6/30/2008	\$7,278.38	
44	194 200	Title III LEP Program	08FAALEP-860679-18A	4500	7/1/2007 6/30/2008	\$198,343.17	
44	196 200	Emergency Immigrant Education Program	08FAAEIE-860679-22A	4500	7/1/2007 9/30/2008	\$9,200.00	
44	220 200	IDEA-Basic-Ent	08FESCBG-860679-01A	4500	7/1/2007 6/30/2008	\$887,643.39	
44	221 200	Preschool Grant	08FECCBP-860679-04A	4500	7/1/2007 6/30/2008	\$25,939.63	This grant includes FY07 county carryover (cco) of \$285.92 and \$96.10.
44	224 200	IDEA-Response to Intervention Training	08FESRTI-860679-06A	4500	7/1/2007 6/30/2008	\$3,000.00	
44	225 200	IDEA-Autism Spectrum Disorder Grant	08FESASD-860679-05A	4500	7/1/2007 6/30/2008	\$23,892.86	
44	290 200	Medicaid Reimbursement		4200			Carry over year to year. **CASH FUND ACCOUNT**
44	374 200	E-Rate Reimbursement	FY08 grant	4900			**BUDGET FUND ACCOUNT**
44	410 200	Early Childhood Block Grant	08SECECB-860679-07A	3200	7/1/2007 6/30/2008	\$195,638.00	This grant includes FY07 county carryover (cco) of \$401.57 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	430 200	State Chemical Abuse	08SSDCHM-860679-11A	3200	7/1/2007 6/30/2008	\$4,487.47	This grant includes FY07 county carryover (cco) of \$2,835.17 as part of its funding source.
44	450 200	Gifted Education	08SSAGFT-860679-08A	3200	7/1/2007 6/30/2008	\$21,762.70	This grant includes FY07 county carryover (cco) of \$1848.70 and \$73.94 as part of its funding source.
Summary for 44 (26 grants)					\$4,282,685.16		
45 Fowler Elementary District							
45	050 200	City of Phoenix Headstart		4700	7/1/2007	\$572,754.00	
45	051 200	MC Tobacco Use Prevention		2200		\$10,000.00	**BUDGET FUND ACCOUNT**
45	053 200	West-Mec Planning Grant		2200	7/1/2007 6/30/2008	\$50,500.00	
45	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860691-01A	3200	7/1/2007 6/30/2008	\$8,630.00	
45	075 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860691-23A	3200	7/1/2007 6/30/2008	\$235.00	
45	100 200	FY07 Title I LEA	07FAATTI-760691-21A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
45	101 200	Title I LEA	08FAATTI-860691-24A	4500	7/1/2007 9/30/2008	\$679,251.89	
45	104 200	Title I School Improvement-WWIS Marzano	08FAATWM-860691-20A	4500	7/1/2007 6/30/2008	\$5,000.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
45	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860691-19A	4500	7/1/2007	6/30/2008	\$1,958.18	
45	108	200	Project AZASPIRES	08FAAAZA-860691-10A	4500	7/1/2007	9/30/2008	\$13,864.70	7/17/09 ADE Compl Rpt Eval: Do Not Release \$87.15. Revised to show non-release of undisbursed funds to close out project. Cindy Stewart, 602-542-3204.
45	113	200	Title I School Improvement Restructuring Planning	08FAAIRP-860691-21A	4500	7/1/2007	6/30/2008	\$7,500.00	
45	117	200	Title I School Improvement Year One	08FAASYO-860691-22A	4500	7/1/2007	6/30/2008	\$30,500.00	
45	118	200	Title I LEA Improvement Year 2	08FAATI2-860691-17A	4500	7/1/2007	6/30/2008	\$11,000.00	
45	120	200	Reading First Subgrant Cycle II-NEW LEAs YEAR 2	08FSERS2-860691-13A	4500	7/1/2007	6/30/2008	\$698,095.13	
45	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760691-18A	4500	7/1/2007	8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
45	131	200	Migrant Ed Basic Grant	08FAAMIG-860691-15A	4500	7/1/2007	6/30/2008	\$43,972.40	
45	140	200	FY07 Title II Improving Teacher Quality	07FAATII-760691-22A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
45	141	200	Title II Improving Teacher Quality	08FAATII-860691-25A	4500	7/1/2007	9/30/2008	\$137,000.36	
45	142	200	Enhancing Ed thru Technology	08FSEETF-860691-12A	4500	7/1/2007	6/30/2008	\$6,853.21	**Beginning with FY0809 your Enhancing Ed thru Technology grant projects will be assigned to fund code 152**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
45	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860691-02A	4500	7/1/2007 6/30/2008	\$19,939.41
45	180	200	FY07 Title V Part A Innovative Programs	07FAATVA-760691-23A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
45	181	200	Title V Part A Innovative Programs	08FAATVA-860691-26A	4500	7/1/2007 6/30/2008	\$3,458.00
45	194	200	Title III LEP Program	08FAALEP-860691-18A	4500	7/1/2007 6/30/2008	\$234,096.44
45	220	200	IDEA-Basic-Ent	08FESCBG-860691-04A	4500	7/1/2007 6/30/2008	\$595,580.67
45	222	200	Preschool Grant	08FECCBP-860691-05A	4500	7/1/2007 6/30/2008	\$16,648.17
45	290	200	Medicaid Reimbursement	Maximus	4200		\$110,000.00 Carry over year to year. **CASH FUND ACCOUNT**
45	291	200	Medicaid Reimbursement	Administered by Maximus, Inc.	4200		\$267,000.00 Carry over year to year. **CASH FUND ACCOUNT**
45	312	200	City of Phoenix Headstart		4700		**BUDGET FUND ACCOUNT**
45	374	200	E-Rate Reimbursement	FY08 grant	4900		\$100,000.00 **BUDGET FUND ACCOUNT**
45	410	200	Early Childhood Block Grant	08SECECB-860691-11A	3200	7/1/2007 6/30/2008	\$182,797.00 This grant includes FY07 county carryover (cco) of \$2,063.92 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	420 200	Extended School Year	08SESESY-860691-08A	3200 7/1/2007 6/30/2008	\$11,238.30	
45	430 200	State Chemical Abuse	08SSDCHM-860691-03A	3200 7/1/2007 6/30/2008	\$3,098.95	This grant includes FY07 county carryover of \$66.58 as part of its funding source.
45	450 200	Gifted Education	08SSAGFT-860691-14A	3200 7/1/2007 6/30/2008	\$12,685.93	
45	463 200	Wallace Grant	08SAAWAL-860691-06A	3200 7/1/2007 6/30/2008	\$4,297.00	No county carryover.
45	464 200	Wallace Grant	08SAAWAL-860691-07A	3200 7/1/2007 6/30/2008	\$4,500.00	No county carryover.
45	480 200	School Safety Program	08SSDJCO-860691-09A	3200 7/1/2007 6/30/2008	\$71,383.00	This grant includes FY07 county carryover (cco) of \$328.00 as part of its funding source.
45	482 200	State Tutoring Fund - Spring	08SAATFS-860691-16A	3200 7/1/2007 6/30/2008	\$30,000.00	
45	493 200	AZ K-12 Mentor Grant		3200	\$120,000.00	
Summary for 45 (38 grants)					\$4,063,837.74	
47	Arlington Elementary District					
47	100 200	Title I LEA	08FAATTI-860678-04A	4500 7/1/2007 6/30/2008	\$262,124.53	
47	130 200	Migrant Ed Basic Grant	08FAAMIG-860678-07A	4500 7/1/2007 8/31/2008	\$72,403.41	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
47	140 200	Title II Improving Teacher Quality	08FAATII-860678-05A	4500	7/1/2007 6/30/2008	\$27,651.68	
47	180 200	Title V Part A Innovative Programs	08FAATVA-860678-06A	4500	7/1/2007 6/30/2008	\$806.87	
47	220 200	IDEA-Basic-Ent	08FESCBG-860678-01A	4500	7/1/2007 6/30/2008	\$33,820.20	
47	370 200	USDOE Small, Rural School Achievement Program	S358A073629	4300	7/1/2007 9/30/2008	\$225,524.00	**BUDGET FUND ACCOUNT**
47	371 200	E-Rate Reimbursement	FY08 grant	4900			**BUDGET FUND ACCOUNT**
47	410 200	Early Childhood Block Grant	08SECECB-860678-03A	3200	7/1/2007 6/30/2008	\$9,418.00	This grant includes FY07 county carryover (cco) of \$83.84 as part of its funding source.
Summary for 47 (8 grants)					\$631,748.69		
49	Palo Verde Elementary District						
49	100 200	Title I LEA	08FAATTI-860713-05A	4500	7/1/2007 6/30/2008	\$153,665.42	This grant includes FY07 county carryover (cco) of \$73.82 as part of its funding source.
49	130 200	Migrant Ed Basic Grant	08FAAMIG-860713-10A	4500	7/1/2007 8/31/2008	\$37,180.10	
49	140 200	Title II Improving Teacher Quality	08FAATII-860713-06A	4500	7/1/2007 6/30/2008	\$24,294.33	This grant includes FY07 county carryover (cco) of \$26.70 as part of its funding source. **Additional data in the FY0809 Visions GL in fund account 141.**
49	151 200	Enhancing Education Through Technology - Discretionary, thru Isaac	consortium through Isaac	4500	7/1/2007 6/30/2008	\$3,025.60	Consortium thru Isaac (#08FSEETD-860697-02A) for supplemental salaries.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
49	152 200	Enhancing Ed thru Technology	08FSEETF-860713-12A	4500	7/1/2007 6/30/2008	\$2,268.26	This grant includes FY07 county carryover (cco) of \$805.48 and \$19.50 as part of its funding source.
49	180 200	Title V Part A Innovative Programs	08FAATVA-860713-07A	4500	7/1/2007 6/30/2008	\$1,035.35	This grant includes FY07 county carryover (cco) of \$293.24 and \$42.11 as part of its funding source.
49	198 200	Title III Consortium	08FAAENG-860713-11A	4500	7/1/2007 6/30/2008	\$36,836.40	This grant includes FY07 county carryover (cco) of \$7,818.28 and \$100.00 as part of its funding source.
49	220 200	IDEA-Basic-Ent	08FESCBG-860713-04A	4500	7/1/2007 6/30/2008	\$51,832.11	This grant includes FY07 county carryover (cco) of \$46.22 as part of its funding source.
49	222 200	Preschool Grant	08FECCBP-860713-01A	4500	7/1/2007 6/30/2008	\$612.31	
49	223 200	IDEA-Paraprofessional Tuition Assistance	08FESPTT-860713-03A	4500	9/1/2007 6/30/2008	\$5,985.00	
49	226 200	IDEA-Emergency	08FESEMR-860713-14A	4500	7/1/2007 6/30/2008	\$4,981.68	
49	227 200	IDEA-High Cost Child Grant	08FESHCC-860713-13A	4500	7/1/2007 6/30/2008	\$28,703.36	
49	228 200	IDEA-Systemic Change in Reading	08FESSCR-860713-02A	4500	7/1/2007 6/30/2008	\$8,695.50	
49	290 200	Medicaid Reimbursement		4200		\$8,000.00	Carry over year to year. **CASH FUND ACCOUNT**
49	371 200	USDOE Small, Rural School Achievement Program, SRSA/REAP	S358A064191	4100	7/1/2007 12/31/2008	\$23,802.00	This is the 5th year of its award period (performance period began on 7/1/06). **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	374	200	E-Rate Reimbursement	FY08 grant	4900	**BUDGET FUND ACCOUNT**
49	410	200	Early Childhood Block Grant	08SECECB-860713-08A	3200	7/1/2007 6/30/2008 \$13,028.00 This grant includes FY07 county carryover (cco) of \$698.03 as part of its funding source.
49	450	200	Gifted Education	08SSAGFT-860713-09A	3200	7/1/2007 6/30/2008 \$2,475.05 This grant includes FY07 county carryover (cco) of \$228.13 and \$46.92 as part of its funding source.
Summary for 49 (18 grants)					\$406,420.47	
59	Laveen Elementary District					
59	072	200	Compensatory Instruction - English Language Development	08SAAELD-860699-10A	3200	7/1/2007 6/30/2008 \$96,948.55 This grant includes FY07 county carryover (cco) of \$4,605.55 as part of its funding source.
59	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860699-19A	3200	7/1/2007 6/30/2008 \$15,950.00
59	103	200	Title I LEA Improvement Year 2	08FAATI2-860699-07A	4500	7/1/2007 6/30/2008 \$11,000.00
59	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860699-06A	4500	7/1/2007 6/30/2008 \$1,794.87
59	110	200	Title I LEA	08FAATTI-860699-15A	4500	7/1/2007 9/30/2008 \$523,853.56
59	113	200	Title I School Improvement Year One	08FAASYO-860699-09A	4500	7/1/2007 6/30/2008 \$61,000.00
59	117	200	Title I School Improvement-Corrective Action	08FAAICA-860699-08A	4500	7/1/2007 6/30/2008 \$50,500.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	140 200	Title II Improving Teacher Quality	08FAATII-860699-16A	4500	7/1/2007 6/30/2008	\$111,350.00	
59	152 200	Enhancing Ed thru Technology	08FSEETF-860699-05A	4500	7/1/2007 6/30/2008	\$4,882.15	
59	160 200	FY07 Title IV Safe & Drug Free Basic	07FBPIVB-760699-09A	4500	7/1/2007 9/30/2007		**THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.**
59	161 200	Title IV Safe & Drug Free Basic	08FSDIVB-860699-11A	4500	7/1/2007 6/30/2008	\$14,410.00	
59	180 200	Title V Part A Innovative Programs	08FAATVA-860699-17A	4500	7/1/2007 6/30/2008	\$4,105.00	
59	194 200	Title III LEP Program	08FAALEP-860699-18A	4500	7/1/2007 6/30/2008	\$103,908.78	
59	201 200	USDOE Indian Education - Grants to LEAs	S060A070581	4300	7/1/2007 6/30/2008	\$23,192.00	**BUDGET FUND ACCOUNT**
59	220 200	IDEA-Basic-Ent	08FESCBG-860699-01A	4500	7/1/2007 6/30/2008	\$564,197.48	
59	221 200	Preschool Grant	08FECCBP-860699-03A	4500	7/1/2007 6/30/2008	\$37,475.62	
59	226 200	IDEA-Monitoring System Grant	08FESMSG-860699-14A	4500	7/1/2007 6/30/2008	\$3,000.00	
59	290 200	Medicaid Reimbursement	MIPS	4199		\$83,815.37	Carry over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	373	200	FY07 USDOE Carol M. White Physical Education Program	Q215F041342-06	4300	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED.*** The current cash balance in Visions is \$32.01 (sb \$0). Please bring this acct to a \$0 balance to avoid additional interest deficit.
59	374	200	E-Rate Reimbursement	0708-471-1, 2, 3	4700	7/1/2007 6/30/2008	\$50,619.18 **BUDGET FUND ACCOUNT**
59	410	200	Early Childhood Block Grant	08SECECB-860699-04A	3200	7/1/2007 6/30/2008	\$127,613.00
59	430	200	State Chemical Abuse	08SSDCHM-860699-12A	3200	7/1/2007 6/30/2008	\$2,084.00 This grant includes FY07 county carryover (cco) of \$1,605.71 as part of its funding source.
59	450	200	Gifted Education	08SSAGFT-860699-13A	3200	7/1/2007 6/30/2008	\$11,492.22
59	480	200	School Safety Program	08SSDJCO-860699-02A	3200	7/1/2007 6/30/2008	\$71,533.00
Summary for 59 (24 grants)						\$1,974,724.78	
60	Higley Unified District						
60	072	200	Compensatory Instruction - English Language Development	08SAAELD-860696-10A	3200	7/1/2007 6/30/2008	\$81,084.00
60	073	200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860696-08A	3200	7/1/2007 6/30/2008	\$1,654.06
60	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860696-09A	3200	7/1/2007 6/30/2008	\$39,225.07
60	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860696-05A	3200	7/1/2007 6/30/2008	\$1,500.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
60	140 200	Title II Improving Teacher Quality	08FAATII-860696-14A	4500	7/1/2007 6/30/2008	\$22,012.65	This grant includes FY07 county carryover (cco) of \$4,189.25 and \$100.00 as part of its funding source.
60	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860696-12A	4500	7/1/2007 6/30/2008	\$21,438.71	
60	180 200	Title V Part A Innovative Programs	08FAATVA-860696-15A	4500	7/1/2007 6/30/2008	\$3,414.00	This grant includes FY07 county carryover (cco) of \$1643.00 and \$100.00 as part of its funding source.
60	194 200	Title III LEP Program	08FAALEP-860696-07A	4500	7/1/2007 6/30/2008	\$29,383.29	This grant includes FY07 county carryover (cco) of \$3443.78 and \$100.00 as part of its funding source.
60	220 200	IDEA-Basic-Ent	08FESCBG-860696-04A	4500	7/1/2007 6/30/2008	\$776,809.22	
60	222 200	Preschool Grant	08FECCBP-860696-02A	4500	7/1/2007 6/30/2008	\$12,253.39	
60	226 200	IDEA-Monitoring System Grant	08FESMSG-860696-06A	4500	7/1/2007 6/30/2008	\$4,000.00	
60	260 200	CTE Basic Grant/Federal	08FCTDBG-860696-17A	4500	7/1/2007 6/30/2008	\$6,089.25	
60	261 200	FY07 CTE Basic Grant/Federal	07FCTDBG-760696-07A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
60	290 200	Medicaid Reimbursement		4200		\$300,000.00	Carry over year to year. **CASH FUND ACCOUNT**
60	301 200	Air Force JR ROTC		4300			**BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	374	200	E-Rate Reimbursement	FY08 grant	4900	**BUDGET FUND ACCOUNT**
60	400	200	CTE Priority Program	08SCTDPP-860696-03A	3200	7/1/2007 6/30/2008 \$28,862.64 This grant includes FY07 county carryover (cco) of \$6706.02 and \$1055.60 as part of its funding source.
60	410	200	Early Childhood Block Grant	08SECECB-860696-01A	3200	7/1/2007 6/30/2008 \$41,786.00 This grant includes FY07 county carryover (cco) of \$5168.33 as part of its funding source.
60	430	200	State Chemical Abuse	08SSDCHM-860696-13A	3200	7/1/2007 6/30/2008 \$4,208.00
60	450	200	Gifted Education	08SSAGFT-860696-11A	3200	7/1/2007 6/30/2008 \$26,925.57
60	475	200	Maricopa County Tobacco Prevention Program		3200	\$11,500.00 For future reference (in FY0809) you can use fund code 050-058, "County, City & Town Grant", for this account.
60	482	200	State Tutoring Fund - Spring	08SAATFS-860696-16A	3200	12/17/2007 5/25/2008 \$10,000.00
Summary for 60 (22 grants)					\$1,422,145.85	
62 Union Elementary District						
62	050	200	Tobacco Use Prevention	FY08 grant	2200	\$1,000.00 **BUDGET FUND ACCOUNT**
62	100	200	Title I LEA	08FAATTI-860732-06A	4500	7/1/2007 6/30/2008 \$162,702.92
62	101	200	Reserved for #07FAATTI-760732-03A Grant Adjustment	Adjustment	Adjustment	Re: #07FAATTI-760732-03A object 0330 adjustment. **EXPIRED GRANT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
62	115 200	Title I School Improvement-Warning	08FAASIW-860732-09A	4500	7/1/2007 9/30/2008	\$20,000.00	
62	140 200	Title II Improving Teacher Quality	08FAATII-860732-07A	4500	7/1/2007 6/30/2008	\$12,190.50	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
62	141 200	Reserved for #07FAATII-760732-04A Grant Adjustment	Adjustment	Adjustment			Re: #07FAATII-760732-04A object 0330 adjustment.
62	162 200	21st Century Community Learning Centers	08FSECCL-860732-01A	4500	7/1/2007 6/30/2008	\$200,000.00	
62	180 200	Reserved for #07FAATVA-760732-05A Grant Adjustment	Adjustment	Adjustment			Re: #07FAATVA-760732-05A county carryover.
62	181 200	Title V Part A Innovative Programs	08FAATVA-860732-08A	4500	7/1/2007 6/30/2008	\$530.10	
62	194 200	Title III LEP Program	08FAALEP-860732-11A	4500	7/1/2007 6/30/2008	\$55,378.33	Your grant includes FY07 county carryover (cco) of \$1,000.47 as part of its funding source.
62	220 200	IDEA-Basic-Ent	08FESCBG-860732-03A	4500	7/1/2007 6/30/2008	\$160,279.87	
62	222 200	Preschool Grant	08FECCBP-860732-04A	4500	7/1/2007 6/30/2008	\$2,280.32	This grant includes FY07 county carryover (cco) of \$27.48 as part of its funding source.
62	230 200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760732-12A	4500	7/1/2007 9/30/2007	\$10,512.00	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
62	290 200	Medicaid Reimbursement		4200		\$7,852.07	Carry over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	370 200	USDOE - Small, Rural School Achievement Program	FY08 grant	4300		**BUDGET FUND ACCT**
62	371 200	FY07 USDOE Small, Rural School Achievement Program	S358A056398	4300	7/1/2007 12/31/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
62	375 200	E-Rate Reimbursement	FY08 grant	4900		**BUDGET FUND ACCOUNT**
62	410 200	Early Childhood Block Grant	08SECECB-860732-05A	3200	7/1/2007 6/30/2008	\$59,827.00 This grant includes FY07 county carryover of \$628.31 as part of its funding source.
62	420 200	Extended School Year	08SESESY-860732-10A	3200	7/1/2007 6/30/2008	\$21,076.80
62	466 200	State Intervention Personnel	08SSISIP-860732-02A	3200	7/1/2007 6/30/2008	\$56,693.80 7/7/09 ADE Compl Rpt Eval: ADE has amended your approved compl rpt. The amendment corrects the return of Interest Earned by LEA. LEA will keep the interest (\$1,554.87). 5/20/09 More data in FY09 Visions fd 469.4668, re: ADE's directive to amend compl rpt.
62	490 200	Small Schools School Based Parenting Program	FY08 grt. admin. through MC ESA	4700		If your FY07 Sch Based Parenting Prog grt that is admin. through the MC ESA is renewable for FY08, then pls enter a budget into FY08 Visions & provide Beatrice with the remaining grt details to complete this database.
Summary for 62 (21 grants)				\$770,323.71		
63	Aguila Elementary District					
63	100 200	Title I LEA	08FAATTI-860676-09A	4500	7/1/2007 6/30/2008	\$181,816.54 This grt includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
63	106 200	Title I School Improvement- WWIS Marzano	08FAATWM-860676-04A	4500	7/1/2007 6/30/2008	\$5,000.00
63	115 200	Title I School Improvement Year One	08FAASYO-860676-05A	4500	7/1/2007 6/30/2008	\$42,500.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 2	08FSARS2-860676-01A	4500	7/1/2007 6/30/2008	\$93,500.97	
63	130 200	Migrant Ed Basic Grant	08FAAMIG-860676-06A	4500	10/1/2007 9/30/2008	\$54,483.22	This grant includes FY07 county carryover (cco) of \$100 as part of its funding source.
63	131 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760676-08A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
63	140 200	Title II Improving Teacher Quality	08FAATII-860676-10A	4500	7/1/2007 6/30/2008	\$38,886.03	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
63	150 200	Enhancing Education Through Technology - Discretionary	08FSEETD-860676-07A	4500	7/1/2007 6/30/2008	\$10,994.72	This grant includes FY07 county carryover (cco) of \$3620.93 as part of its funding source.
63	152 200	Enhancing Ed thru Technology	08FSEETF-860676-12A	4500	7/1/2007 6/30/2008	\$3,365.01	
63	164 200	Small Schools 21st Century Community Learning Centers Renewal-Year 5	FY08 grt. admin. through MC Reg. Sp. Svcs.	4700	7/1/2007 6/30/2008	\$42,920.00	Grant is through MC Reg. Spec. Svcs., #08FSECY5-860738-01A.
63	180 200	Title V Part A Innovative Programs	08FAATVA-860676-11A	4500	7/1/2007 6/30/2008	\$1,256.00	
63	194 200	Title III LEP Program	08FAALEP-860676-08A	4500	7/1/2007 6/30/2008	\$13,482.00	
63	226 200	IDEA-Monitoring System Grant	08FESMSG-860676-03A	4500	7/1/2007 6/30/2008	\$1,000.00	
63	290 200	Medicaid Reimbursement		4200		\$27,000.00	Carry over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
63	365 200	(Continuing) Yavapai Special Services		4700	\$16,200.00	This acct is a consortium with the Yavapai and carries over year to year until the monies have been spent on SPED, per Gareth Williams, on 5/3/07. Grant appeared first in the "Grants by District FY05" listing.
63	371 200	USDOE Rural Education Achievement Program	S358A075445	4300	7/1/2007 9/30/2008	\$12,912.01
63	371 200	FY07 USDOE Small, Rural School Achievement Program	S358A065445	4300	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
63	374 200	E-Rate Reimbursement	FY08 grant	4900		\$18,300.00 **BUDGET FUND ACCOUNT**
63	410 200	Early Childhood Block Grant	08SECECB-860676-02A	3200	7/1/2007 6/30/2008	\$1,592.00
Summary for 63 (19 grants)					\$565,208.50	
65	Littleton Elementary District					
65	050 200	Maricopa County Tobacco Reimbursement Grant	FY08 grant	2200		\$6,500.00 **BUDGET FUND ACCOUNT**
65	072 200	Compensatory Instruction - English Language Development	08SAAELD-860702-16A	3200	7/1/2007 6/30/2008	\$58,455.00
65	100 200	FY07 Title I LEA	07FAATTI-760702-05A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	101 200	Title I LEA	08FAATTI-860702-04A	4500	7/1/2007 9/30/2008	\$831,081.81 This grant includes FY07 county carryover (cco) of \$54,324.24 and \$100.00 as part of its funding source.
65	103 200	Title I LEA Improvement Year 2	08FAATI2-860702-08A	4500	7/1/2007 6/30/2008	\$11,000.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	105 200	FY07 Title I School Improvement- WWIS Marzano	07FAATWM-760702-14A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	112 200	Title I School Improvement Year One	08FAASYO-860702-14A	4500	7/1/2007 6/30/2008	\$30,500.00
65	113 200	FY07 Title I School improvement- Year One and Year Two	07FAASIO-760702-15A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	115 200	FY07 Title I School Improvement- Warning	07FAASIW-760702-13A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	117 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860702-07A	4500	7/1/2007 6/30/2008	\$2,210.67
65	130 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760702-20A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	131 200	Migrant Ed Basic Grant	08FAAMIG-860702-17A	4500	7/1/2007 8/31/2008	\$21,112.89
65	140 200	Title II Improving Teacher Quality	08FAATII-860702-05A	4500	7/1/2007 9/30/2008	\$153,639.24 This grant includes FY07 county carryover (cco) of \$19,994.27 and \$100.00 as part of its funding source.
65	141 200	FY07 Title II Improving Teacher Quality	07FAATII-760702-06A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	152 200	Enhancing Ed thru Technology	08FSEETF-860702-13A	4500	7/1/2007 6/30/2008	\$20,026.85 This grant includes FY07 county carryover (cco) of \$8,555.04 and \$292.35 as part of its funding source.
65	161 200	Title IV Safe & Drug Free Basic	08FSDIVB-860702-15A	4500	7/1/2007 6/30/2008	\$23,187.34 This grant includes FY07 county carryover (cco) of \$2531.98 and \$8.59 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
65	162	200	21st Century Community Learning Centers	08FSECCL-860702-01A	4500	7/1/2007 6/30/2008	\$240,000.00
65	180	200	Title V Part A Innovative Programs	08FAATVA-860702-06A	4500	7/1/2007 6/30/2008	\$4,665.47 This grant includes FY07 county carryover (cco) of \$1.36 as part of its funding source.
65	193	200	FY07 Title III LEP Program	07FAALEP-760702-11A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED.*** As of 9/27/08 there are PR ADJs transactions dated April and May 2008 in Visions that net your cash balance to \$3,411.03 on an expired fund acct.--Please reclassify out of fund 193 in 08Visions.
65	194	200	Title III LEP Program	08FAALEP-860702-18A	4500	7/1/2007 6/30/2008	\$167,052.95 This grant includes FY07 county carryover (cco) of \$37,594.36 & \$100.00 as part of its funding source. **Pls ensure fund 193 has a \$0.00 cash balance.**
65	220	200	IDEA-Basic-Ent	08FESCBG-880702-11A	4500	7/1/2007 6/30/2008	\$960,167.79 This grant includes FY07 county carryover (cco) of \$55,462.57 as part of its funding source.
65	221	200	Preschool Grant	08FECCBP-860702-03A	4500	7/1/2007 6/30/2008	\$29,770.17 Your grant's funding source includes FY06 county carryover (cco) of \$2975.05 and \$48.82; AND FY07 cco of \$100.00.
65	290	200	Medicaid Reimbursement	Maximus	4200		Carry over year to year. **CASH FUND ACCOUNT**
65	374	200	E-Rate Reimbursement		4900		\$190,000.00 **BUDGET FUND ACCOUNT**
65	390	200	FY07 Comprehensive School Reform - Renewal	07FAACRL-760702-12A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	410	200	Early Childhood Block Grant	08SECECB-860702-10A	3200	7/1/2007 6/30/2008	\$157,320.00 This grant includes FY07 county carryover (cco) of \$26,657.84 as part of its funding source.
65	420	200	Extended School Year	08SESESY-860702-02A	3200	7/1/2007 6/30/2008	\$49,646.61

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	450 200	Gifted Education	08SSAGFT-860702-12A	3200 7/1/2007 6/30/2008	\$12,420.95	
Summary for 65 (28 grants)				\$2,968,757.74		
66 Roosevelt Elementary District						
66	050 200	Focus on Results Youth Grant	2006-19	4200	\$11,996.56	**BUDGET FUND ACCOUNT**
66	072 200	FY07 Compensatory Instruction - English Language Development	07SAAELD-760723-29A	3200 7/1/2007 7/9/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	075 200	Compensatory Instruction - English Language Development	08SAAELD-860723-20A	3200 7/1/2007 6/30/2008	\$749,880.64	Your grant includes FY07 county carryover (cco) of \$309,948.64 as part of its funding source.
66	101 200	FY07 Title I LEA	07FAATTI-760723-16A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	102 200	Title I LEA	08FAATTI-860723-25A	4500 7/1/2007 9/30/2008	\$9,433,223.76	
66	107 200	Title I School Improvement Year One	08FAASYO-860723-17A	4500 7/1/2007 6/30/2008	\$91,500.00	
66	108 200	FY07 Title I School Improvement- Year One and Year Two	07FAASIO-760723-19A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	110 200	FY07 Title I School Improvement- Corrective Action	07FAAICA-760723-26A	4500 7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	111 200	Title I School Improvement- Corrective Action	08FAAICA-860723-14A	4500 7/1/2007 6/30/2008	\$50,461.64	Fund code assignment confirmed with Jose, 10/2/07.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	112 200	Title I School Improvement Fund Restructure Implementation	08FAAFRI-860723-23A	4500	7/1/2007 9/30/2008	\$70,000.00	
66	113 200	Title I School Improvement-Warning	08FAASIW-860723-29A	4500	7/1/2007 9/30/2008	\$20,000.00	
66	115 200	Title I School Improvement Restructuring Planning	08FAAIRP-860723-13A	4500	7/1/2007 6/30/2008	\$14,986.57	
66	116 200	Title I School Improvement Year Two	08FAASYT-860723-30A	4500	7/1/2007 9/30/2008	\$30,500.00	
66	117 200	Title I School Improvement Fund Restructure Planning	08FAAFRP-860723-22A	4500	7/1/2007 9/30/2008	\$50,000.00	
66	118 200	Title I School Improvement Fund Restructure Planning	08FAAFRP-860723-28A	4500	7/1/2007 9/30/2008	\$50,000.00	
66	120 200	Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5	08FSARF5-860723-03A	4500	7/1/2007 6/30/2008	\$92,635.59	
66	130 200	Migrant Ed Basic Grant	08FAAMIG-860723-19A	4500	7/1/2007 10/31/2008	\$26,188.26	
66	141 200	Title II Improving Teacher Quality	08FAATII-860723-26A	4500	7/1/2007 9/30/2008	\$1,473,345.63	
66	150 200	Enhancing Ed thru Technology	08FSEETF-860723-21A	4500	7/1/2007 6/30/2008	\$141,321.40	This grant includes FY07 county carryover (cco) of \$1715.04 as part of its funding source.
66	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860723-11A	4500	7/1/2007 6/30/2008	\$156,545.74	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	162	200	21st Century Community Learning Centers Renewal-Year 4	08FSECY4-860723-02A	4500	7/1/2007 6/30/2008	\$78,732.87
66	163	200	21st Century Community Learning Centers Renewal-Year 3	08FSECY3-860723-01A	4500	7/1/2007 6/30/2008	\$134,895.00
66	180	200	Title V Part A Innovative Programs	08FAATVA-860723-27A	4500	7/1/2007 6/30/2008	\$41,184.06 This grant includes FY07 county carryover of \$4021.06 as part of its funding source.
66	193	200	Title III LEP Program	08FAALEP-860723-18A	4500	7/1/2007 7/31/2008	\$661,991.78
66	194	200	FY07 Title III LEP Program	07FAALEP-760723-15A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	196	200	Emergency Immigrant Education Program	08FAAEIE-860723-24A	4500	7/1/2007 9/30/2008	\$5,750.00
66	220	200	IDEA-Basic-Ent	08FESCBG-860723-16A	4500	7/1/2007 6/30/2008	\$2,169,374.81
66	221	200	Preschool Grant	08FECCBP-860723-10A	4500	7/1/2007 6/30/2008	\$111,641.19
66	224	200	IDEA-Response to Intervention Training	08FESRTI-860723-08A	4500	7/1/2007 6/30/2008	\$3,000.00
66	290	200	Medicaid Reimbursement		4200		\$729,240.11 Carry over year to year. **CASH FUND ACCOUNT**
66	360	200	City of Phoenix Head Start		4700	6/30/2008	\$1,764,298.00 **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	374 200	E-Rate Reimbursement	FY08 grant	4900		**BUDGET FUND ACCOUNT**
66	380 200	Operation QT Grant		4700		Please provide Beatrice at the county on the grant details.
66	412 200	Early Childhood Block Grant	08SECECB-860723-05A	3200	7/1/2007 6/30/2008	\$634,085.00 This grant includes FY07 county carryover (cco) of \$47,969.74 as part of its funding source.
66	430 200	State Chemical Abuse	08SSDCHM-860723-12A	3200	7/1/2007 6/30/2008	\$6,340.00
66	450 200	Gifted Education	08SSAGFT-860723-09A	3200	7/1/2007 6/30/2008	\$48,838.62 This grant includes FY06 county carryover (cco) of \$3194.14 [\$3021.56 and \$172.58] and FY07 county carryover (cco) of \$4753.98 as part of its funding source.
66	466 200	State Intervention Personnel	08SSISIP-860723-04A	3200	7/1/2007 6/30/2008	\$29,505.00
66	480 200	School Safety Program	08SSDJCO-860723-07A	3200	7/1/2007 6/30/2008	\$286,132.00 This grant includes FY07 county carryover (cco) of \$3,174.24 as part of its funding source.
66	482 200	State Tutoring Fund - Spring	08SAATFS-860723-15A	3200	7/1/2007 6/30/2008	\$90,000.00
66	483 200	FY07 State Tutoring Fund - Spring (for additional data)	07SAATFS-760723-21A	4500		This is reserved for the additional expenditures that must be reported on the #07SAATFS-760723-21A grant project, per the ADE. (PED is 6/30/07) BB 5/6/08 **THIS GRANT HAS EXPIRED. DO NOT USE IN VISIONS--BB 5/9/08**
66	496 200	Character Education Matching Grant	08SSDCEM-860723-06A	3200	7/1/2007 6/30/2008	\$1,119.60

Summary for 66 (41 grants)

\$19,258,713.83

68 Alhambra Elementary District

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	072 200	Compensatory Instruction - English Language Development	08SAAELD-860677-12A	3200	7/1/2007 6/30/2008	\$1,599,681.57	This grant includes FY07 county carryover (cco) of \$72.57 as part of its funding source.
68	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860677-08A	3200	7/1/2007 6/30/2008	\$12,375.00	
68	100 200	Title I LEA	08FAATTI-860677-17A	4500	7/1/2007 9/30/2008	\$8,733,120.37	
68	101 200	FY07 Title I LEA	07FAATTI-760677-17A	4500	7/1/2007 8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***
68	102 200	Title I School Improvement Fund Restructure Planning	08FAAFRP-860677-29A	4500	5/1/2008 9/30/2008	\$50,000.00	Additional data in fund code 103 in the FY0809 Visions GL.
68	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860677-28A	4500	7/1/2007 6/30/2008	\$2,071.12	
68	112 200	Title I School Improvement Year One	08FAASYO-860677-25A	4500	7/1/2007 6/30/2008	\$30,500.00	
68	113 200	Title I School Improvement Year Two	08FAASYT-860677-24A	4500	7/1/2007 9/30/2008	\$30,500.00	Additional data in fund code 123 in the FY0809 Visions GL.
68	114 200	Title I School Improvement-Warning	08FAASIW-860677-20A	4500	7/1/2007 9/30/2008	\$3,000.00	**ALL DATA ONLY IN THE 0708 CIMS GL**
68	115 200	Title I School Improvement Restructuring Planning	08FAAIRP-860677-15A	4500	7/1/2007 6/30/2008	\$7,500.00	
68	116 200	Title I School Improvement-Corrective Action	08FAAICA-860677-14A	4500	7/1/2007 6/30/2008	\$50,500.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	120 200	Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5	08FSARF5-860677-02A	4500	7/1/2007 6/30/2008	\$345,590.00	
68	121 200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2	08FSARE2-860677-01A	4500	7/1/2007 6/30/2008	\$962,810.82	
68	140 200	Title II Improving Teacher Quality	08FAATII-860677-18A	4500	7/1/2007 6/30/2008	\$1,416,879.71	
68	150 200	Enhancing Education Through Technology - Discretionary	08FSEETD-860677-27A	4500	7/1/2007 6/30/2008	\$10,093.96	This grant includes FY07 county carryover (cco) of \$9.44 as part of its funding source.
68	152 200	Enhancing Ed thru Technology	08FSEETF-860677-13A	4500	7/1/2007 6/30/2008	\$74,118.50	
68	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860677-21A	4500	7/1/2007 6/30/2008	\$168,350.56	
68	180 200	Title V Part A Innovative Programs	08FAATVA-860677-19A	4500	7/1/2007 6/30/2008	\$27,267.81	
68	192 200	Title III LEP Program	08FAALEP-860677-23A	4500	7/1/2007 8/31/2008	\$1,382,435.66	Activity will also be in the FY0809 GL fund account 193 to complete its grant project term period.
68	193 200	FY07 Title III LEP Program	07FAALEP-760677-16A	4500	7/1/2007 8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***
68	201 200	USDOE Indian Education - Grants to LEAs	S060A070974	4300	7/1/2007 6/30/2008	\$36,766.00	**BUDGET FUND ACCOUNT**
68	220 200	IDEA-Basic-Ent	08FESCBG-860677-06A	4500	7/1/2007 6/30/2008	\$2,652,478.38	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	221 200	Preschool Grant	08FECCBP-860677-05A	4500	7/1/2007 6/30/2008	\$78,182.16	
68	224 200	IDEA-Response to Intervention Training YEAR 2	08FESRT2-860677-10A	4500	7/1/2007 6/30/2008	\$3,000.00	
68	225 200	IDEA-Response to Intervention Training	08FESRTI-860677-07A	4500	7/1/2007 6/30/2008	\$3,000.00	
68	230 200	Johnson O'Malley/Indian Ed	08FAAJOM-860677-26A	4500	10/9/2007 9/30/2008	\$56,785.14	This grant includes FY07 county carryover (cco) of \$0.66 as part of its funding source.
68	231 200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760677-15A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***
68	281 200	FY07 Education for Homeless Children & Youth Sub Grant	07FAAYSG-760677-10A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***
68	290 200	Medicaid Reimbursement	AZ SCH HLTH INS PROGRAM	4200			Carry over year to year. **CASH FUND ACCOUNT**
68	291 200	Medicaid Reimbursement	AZ PHYSICIANS IPA, INC	4200			Carry over year to year. **CASH FUND ACCOUNT**
68	300 200	E-Rate Reimbursement	FY08 grant	4900			**BUDGET FUND ACCOUNT**
68	312 200	Refugee Children	08FAARCG-860677-11A	4500	7/1/2007 8/14/2008	\$24,984.14	Activity will also be in the FY0809 GL to complete its grant project term period. This grant includes FY07 county carryover (cco) of \$13.64 as part of its funding source.
68	313 200	FY07 Refugee Children	07FAARCG-760677-08A	4500	7/1/2007 8/14/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	410 200	Early Childhood Block Grant	08SECECB-860677-09A	3200 7/1/2007 6/30/2008	\$754,563.00	
68	420 200	Extended School Year	08SESESY-860677-03A	3200 7/1/2007 6/30/2008	\$25,289.12	
68	430 200	State Chemical Abuse	08SSDCHM-860677-22A	3200 7/1/2007 6/30/2008	\$7,669.00	
68	450 200	Gifted Education	08SSAGFT-860677-16A	3200 7/1/2007 6/30/2008	\$52,086.86	This grant includes FY07 county carryover (cco) of \$1244.07 and \$120.83.
68	481 200	School Safety Program	08SSDJCO-860677-04A	3200 7/1/2007 6/30/2008	\$357,665.00	This grant includes FY07 county carryover (cco) of \$75,143.85 as part of its funding source.
Summary for 68 (38 grants)					\$18,959,263.88	
71	Sentinel Elementary District					
71	370 200	FY07 USDOE - Small, Rural School Achievement Program (under REAP program title)	S358A066017	4300 7/1/2007		**Last date to draw funds is 12/31/2008** per faxed E-payments document, 6/5/07; Annette will deplete funds in fd 371 prior to using fd 370, 8/30/06. Fd 370 is for the last months of its grant period in the FY0708 Visions system files, beginning 7/1/07.
71	371 200	FY06 USDOE Small, Rural School Achievement Program (under REAP program title)	S358A056017	4300 7/1/2007		**Last date to draw funds is 12/31/2007** per faxed E-payments document, 6/5/07; Annette will deplete funds in fd 371 prior to using fd 370, 8/30/06. Fd 371 is for the last months of its grant period in the FY0708 Visions system files, beginning 7/1/07.
71	372 200	USDOE Small, Rural School Achievement Program (under REAP program title)	S358A076017	4300 7/1/2007 9/30/2008	\$15,243.00	Continue to use fund code 372 in the FY0809 Visions GL to complete its grant project term period. **BUDGET FUND ACCOUNT**
71	374 200	E-Rate Reimbursement	FY08 grant	4900	\$3,000.00	**BUDGET FUND ACCOUNT**
71	410 200	Early Childhood Block Grant	08SECECB-860726-01A	3200 7/1/2007 6/30/2008	\$796.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
71	460 200	Environmental Special Plate		3200	\$125.00	Carry over year to year. **CASH FUND ACCOUNT**
Summary for 71 (6 grants)					\$19,164.00	
75	Morristown Elementary District					
75	050 200	Tobacco Prevention - County	FY08 grant	2200	\$5,000.00	**BUDGET FUND ACCOUNT**
75	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860709-01A	3200	7/1/2007 6/30/2008	\$2,475.00
75	100 200	Title I LEA	08FAATTI-860709-06A	4500	7/1/2007 6/30/2008	\$32,321.37
75	140 200	Title II Improving Teacher Quality	08FAATII-860709-07A	4500	7/1/2007 6/30/2008	\$6,855.82
75	152 200	Enhancing Ed thru Technology	08FSEETF-860709-05A	4500	7/1/2007 6/30/2008	\$340.09 This grant includes FY07 county carryover (cco) of \$0.71 as part of its funding source.
75	180 200	Title V Part A Innovative Programs	08FAATVA-860709-08A	4500	7/1/2007 6/30/2008	\$390.05 This grant includes FY07 county carryover (cco) of \$11.04 and \$0.01 as part of its funding source.
75	220 200	IDEA-Basic-Ent	08FESCBG-860709-04A	4500	7/1/2007 6/30/2008	\$26,834.55
75	222 200	Preschool Grant	08FECCBP-860709-03A	4500	7/1/2007 6/30/2008	\$4,095.69 This grant includes FY07 county carryover (cco) of \$0.61 as part of its funding source.
75	290 200	Medicaid Reimbursement		4200		\$75,633.00 Carry over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
75	370 200	FY07 USDOE - Small, Rural School Achievement Program	S358A066618	4300	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
75	371 200	USDOE Small, Rural School Achievement Program	S358A076618	4300	7/1/2007 9/30/2008	\$24,827.00	**BUDGET FUND ACCOUNT**
75	374 200	E-Rate Reimbursement	FY08 grant	4900		\$38,823.00	**BUDGET FUND ACCOUNT**
75	410 200	Early Childhood Block Grant	08SECECB-860709-02A	3200	7/1/2007 6/30/2008	\$2,918.00	
Summary for 75 (13 grants)					\$220,513.57		
79	Litchfield Elementary District						
79	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860701-07A	3200	7/1/2007 6/30/2008	\$7,400.00	
79	100 200	FY07 Title I LEA	07FAATTI-760701-09A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
79	101 200	Title I LEA	08FAATTI-860701-13A	4500	7/1/2007 8/30/2008	\$455,736.87	
79	104 200	Title I LEA Improvement Year 1	08FAATL1-860701-08A	4500	7/1/2007 6/30/2008	\$25,000.00	
79	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860701-06A	4500	10/11/2007 6/30/2008	\$4,713.15	
79	130 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760701-12A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	131 200	Migrant Ed Basic Grant	08FAAMIG-860701-12A	4500	7/1/2007 6/30/2008	\$30,106.02	This grant includes FY07 county carryover (cco) of \$10.73 as part of its funding source.
79	140 200	Title II Improving Teacher Quality	08FAATII-860701-14A	4500	7/1/2007 8/30/2008	\$117,541.37	
79	152 200	Enhancing Ed thru Technology	08FSEETF-860701-16A	4500	7/1/2007 6/30/2008	\$3,743.29	
79	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860701-10A	4500	7/1/2007 6/30/2008	\$25,586.00	
79	180 200	Title V Part A Innovative Programs	08FAATVA-860701-15A	4500	7/1/2007 6/30/2008	\$9,642.72	This grant includes FY07 county carryover (cco) of \$2812.47 and \$67.49 as part of its funding source.
79	194 200	Title III LEP Program	08FAALEP-860701-17A	4500	7/1/2007 6/30/2008	\$142,437.23	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
79	220 200	IDEA-Basic-Ent	08FESCBG-860701-04A	4500	7/1/2007 6/30/2008	\$1,023,828.02	
79	222 200	Preschool Grant	08FECCBP-860701-01A	4500	7/1/2007 6/30/2008	\$28,555.97	Your grant includes FY07 county carryover (cco) of \$9.78 as part of its funding source.
79	224 200	IDEA-Response to Intervention Training	08FESRTI-860701-03A	4500	7/1/2007 6/30/2008	\$3,000.00	
79	290 200	Medicaid Reimbursement	ASHIP	4200		\$550,000.00	Carry over year to year. **CASH FUND ACCOUNT**
79	291 200	Medicaid Reimbursement	MIPS	4200		\$1,442,009.00	Carry over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
79	374 200	E-Rate Reimbursement	FY08 grant	4900	\$140,000.00	**BUDGET FUND ACCOUNT**
79	410 200	Early Childhood Block Grant	08SECECB-860701-02A	3200	7/1/2007 6/30/2008	\$83,439.00 The grant's funding source includes FY07 county carryover of \$1246.10.
79	420 200	Extended School Year	08SESESY-860701-18A	3200	7/1/2007 6/30/2008	\$10,280.07
79	430 200	State Chemical Abuse	08SSDCHM-860701-11A	3200	7/1/2007 6/30/2008	\$6,272.08
79	450 200	Gifted Education	08SSAGFT-860701-09A	3200	7/1/2007 6/30/2008	\$35,522.82 This grant includes FY07 county carryover (cco) of \$6412.91 and \$191.29 as part of its funding source.
79	487 200	AZ READS Professional Development Grant	08SSEARG-860701-05A	3200	7/1/2007 6/30/2008	\$27,652.34
Summary for 79 (23 grants)					\$4,172,465.95	
81	Nadaburg Unified District					
81	072 200	Compensatory Instruction - English Language Development	08SAAELD-860711-10A	3200	7/1/2007 6/30/2008	\$39,224.00
81	100 200	FY07 Title I LEA	07FAATTI-760711-06A	4500	7/1/2007 7/31/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
81	101 200	Title I LEA	08FAATTI-860711-07A	4500	7/1/2007 6/30/2008	\$453,210.34
81	112 200	FY07 Title I School Improvement- Year One and Year Two	07FAASIO-760711-09A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
81	140 200	Title II Improving Teacher Quality	08FAATII-860711-08A	4500	7/1/2007 6/30/2008	\$54,512.66	
81	152 200	Enhancing Ed thru Technology	08FSEETF-860711-11A	4500	7/1/2007 7/31/2008	\$3,467.82	**ALL DATA IN THE FY08 VISIONS GL**
81	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860711-05A	4500	7/1/2007 6/30/2008	\$8,171.07	This grant includes FY07 county carryover (cco) of \$40.82 as part of its funding source.
81	180 200	Title V Part A Innovative Programs	08FAATVA-860711-09A	4500	7/1/2007 6/30/2008	\$2,382.16	This grant includes FY07 county carryover (cco) of \$14.16 as part of its funding source.
81	220 200	IDEA-Basic-Ent	08FESCBG-860711-01A	4500	7/1/2007 6/30/2008	\$175,599.90	This grant includes FY07 county carryover (cco) of \$4.62 as part of its funding source.
81	222 200	Preschool Grant	08FECCBP-860711-02A	4500	7/1/2007 6/30/2008	\$18,192.17	
81	223 200	IDEA-Highly Qualified Paraprofessional	08FESHQP-860711-04A	4500	1/1/2008 12/31/2008	\$4,247.00	
81	290 200	Medicaid Reimbursement		4700			Carry over year to year. **CASH FUND ACCOUNT**
81	374 200	E-Rate Reimbursement	FY08 grant	4900			**BUDGET FUND ACCOUNT**
81	410 200	Early Childhood Block Grant	08SECECB-860711-03A	3200	7/1/2007 6/30/2008	\$22,473.00	
81	430 200	State Chemical Abuse	08SSDCHM-860711-06A	3200	7/1/2007 6/30/2008	\$1,000.00	This grant includes FY07 county carryover (cco) of \$250.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
81	460 200	Environmental Special Plate			3200	Carry over year to year. **CASH FUND ACCOUNT**
Summary for 81 (16 grants)					\$782,480.12	
86 Mobile Elementary District						
86	100 200	Title I LEA	08FAATTI-860708-01A	4500	7/1/2007 9/30/2008	\$22,755.26
86	140 200	Title II Improving Teacher Quality	08FAATII-860708-02A	4500	7/1/2007 9/30/2008	\$3,868.20
86	180 200	Title V Part A Innovative Programs	08FAATVA-860708-03A	4500	7/1/2007 6/30/2008	\$93.29
Summary for 86 (3 grants)					\$26,716.75	
90 Saddle Mountain Unified District						
90	101 200	Title I LEA	08FAATTI-860724-06A	4500	7/1/2007 6/30/2008	\$117,616.43
90	113 200	Title I School Improvement Year One	08FAASYO-860724-10A	4500	7/1/2007 6/30/2008	\$85,000.00
90	130 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760724-14A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
90	131 200	Migrant Ed Basic Grant	08FAAMIG-860724-13A	4500	7/1/2007 10/31/2008	\$30,058.88
90	141 200	Title II Improving Teacher Quality	08FAATII-860724-07A	4500	7/1/2007 6/30/2008	\$25,157.69
90	152 200	Enhancing Ed thru Technology	08FSEETF-860724-14A	4500	7/1/2007 6/30/2008	\$1,230.58

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
90	164 200	Small Schools 21st Century Community Learning Centers Renewal-Year 4	FY08 grt. admin. through MC ESA	4700	7/1/2007 6/30/2008	\$99,326.70	Grant is through MC ESA., #08FSECY4-860696-01A.
90	181 200	Title V Part A Innovative Programs	08FAATVA-860724-08A	4500	7/1/2007 6/30/2008	\$801.00	
90	194 200	Title III LEP Program	08FAALEP-860724-11A	4500	7/1/2007 6/30/2008	\$18,752.00	
90	220 200	IDEA-Basic-Ent	08FESCBG-860724-09A	4500	7/1/2007 6/30/2008	\$162,121.67	
90	222 200	Preschool Grant	08FECCBP-860724-02A	4500	7/1/2007 6/30/2008	\$1,809.53	
90	224 200	IDEA-Highly Qualified Paraprofessional	08FESHQP-860724-12A	4500	1/1/2008 12/31/2008	\$2,788.37	
90	226 200	IDEA-Emergency	08FESEMR-860724-16A	4500	7/1/2007 6/30/2008	\$49,367.16	
90	227 200	IDEA-School-Wide Positive Behavior Supports	08FESABI-860724-01A	4500	7/1/2007 6/30/2008	\$22,870.99	
90	260 200	FY07 CTE Basic Grant/Federal	07FCTDBG-760724-09A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
90	261 200	CTE Basic Grant/Federal	08FCTDBG-860724-03A	4500	7/1/2007 9/30/2008	\$11,030.50	
90	290 200	Medicaid Reimbursement		4200		\$60,000.00	Carry over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
90	374 200	E-Rate Reimbursement	FY08 grant	4900	\$156,525.00	**BUDGET FUND ACCOUNT**
90	400 200	CTE Priority Program	08SCTDPP-860724-04A	3200	7/1/2007 6/30/2008	\$3,446.91
90	410 200	Early Childhood Block Grant	08SECECB-860724-05A	3200	7/1/2007 6/30/2008	\$25,735.00 This grant includes FY07 county carryover (cco) of \$3420.60 as part of its funding source.
90	420 200	Extended School Year	08SESESY-860724-15A	3200	7/1/2007 6/30/2008	\$2,140.27
Summary for 90 (21 grants)					\$875,778.68	
94	Paloma Elementary District					
94	072 200	Compensatory Instruction - English Language Development	08SAAELD-860714-03A	3200	7/1/2007 6/30/2008	\$7,380.00
94	110 200	Title I LEA	08FAATTI-860714-04A	4500	7/1/2007 6/30/2008	\$41,183.37 This grant includes FY08 county carryover (cco) of \$100.00 as part of its funding source.
94	140 200	Title II Improving Teacher Quality	08FAATII-860714-05A	4500	7/1/2007 9/30/2008	\$8,782.79 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
94	220 200	IDEA-Basic-Ent	08FESCBG-860714-01A	4500	7/1/2007 6/30/2008	\$11,606.75
94	374 200	E-Rate Reimbursement	FY08 grant	4900		**BUDGET FUND ACCOUNT**
94	410 200	Early Childhood Block Grant	08SECECB-860714-02A	3200	7/1/2007 6/30/2008	\$2,520.00
Summary for 94 (6 grants)					\$71,472.91	
95	Queen Creek Unified District					

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	050	200	MC Tobacco Use Prevention Program	C-86-07-426-2-01	2200	7/1/2007 5/1/2008	\$7,500.00 **BUDGET FUND ACCOUNT**
95	072	200	Compensatory Instruction - English Language Development	08SAAELD-860721-14A	3200	7/1/2007 6/30/2008	\$29,163.00
95	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860721-16A	3200	7/1/2007 6/30/2008	\$6,391.00
95	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860721-15A	3200	7/1/2007 6/30/2008	\$235.00
95	101	200	Title I LEA	08FAATTI-860721-11A	4500	7/1/2007 6/30/2008	\$584,850.88
95	110	200	Title I-D Neglected or Delinquent LEA-YEAR 3	08FAATND-860721-21A	4500	7/1/2007 6/30/2008	\$101,085.91
95	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760721-17A	4500	7/1/2007 8/31/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
95	131	200	Migrant Ed Basic Grant	08FAAMIG-860721-19A	4500	7/1/2007 9/30/2008	\$271,520.80
95	141	200	Title II Improving Teacher Quality	08FAATII-860721-12A	4500	7/1/2007 6/30/2008	\$96,304.54
95	152	200	Enhancing Ed thru Technology	08FSEETF-860721-10A	4500	7/1/2007 6/30/2008	\$6,670.87
95	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860721-08A	4500	7/1/2007 6/30/2008	\$19,288.77

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
95	181	200	Title V Part A Innovative Programs	08FAATVA-860721-13A	4500	7/1/2007 6/30/2008	\$3,058.00	
95	194	200	Title III LEP Program	08FAALEP-860721-18A	4500	7/1/2007 6/30/2008	\$30,673.01	This grant includes FY07 county carryover (cco) of \$636.75 as part of its funding source.
95	220	200	IDEA-Basic-Ent	08FESCBG-860721-03A	4500	7/1/2007 6/30/2008	\$469,655.27	
95	222	200	Preschool Grant	08FECCBP-860721-02A	4500	7/1/2007 6/30/2008	\$9,233.45	
95	250	200	Adult Education ABE/ASE	08FAEABE-860721-06A	4500	7/1/2007 6/30/2008	\$73,137.00	
95	253	200	Adult Education EL/ Civics	08FAECIV-860721-05A	4500	7/1/2007 6/30/2008	\$25,117.00	
95	260	200	CTE Basic Grant/Federal	08FCTDBG-860721-01A	4500	7/1/2007 6/30/2008	\$38,917.96	
95	261	200	FY07 CTE Basic Grant/Federal	07FCTDBG-760721-11A	4500	7/1/2007 7/31/2007		***THIS GRANT HAS EXPIRED***
95	290	200	Medicaid Reimbursement	ASHIP	4200	7/1/2007 6/30/2008	\$300,000.00	Carry over year to year. **CASH FUND ACCOUNT**
95	291	200	Medicaid Reimbursement	MIPS	4200	7/1/2007 6/30/2008	\$173,255.21	Carry over year to year. **CASH FUND ACCOUNT**
95	400	200	CTE Priority Program	08SCTDPP-860721-07A	3200	7/1/2007 6/30/2008	\$28,773.72	This grant includes FY07 county carryover (cco) of \$5959.82 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	410 200	Early Childhood Block Grant	08SECECB-860721-17A	3200	7/1/2007 6/30/2008	\$22,286.00	
95	425 200	Adult Education ELAA	08SAEABS-860721-04A	3200	7/1/2007 6/30/2008	\$116,917.00	
95	430 200	State Chemical Abuse	08SSDCHM-860721-09A	3200	7/1/2007 6/30/2008	\$3,180.57	
95	435 200	Academic Contest	FY08 grant	3200	7/1/2007 6/30/2008	\$1,170.18	**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
95	450 200	Gifted Education	08SSAGFT-860721-20A	3200	7/1/2007 6/30/2008	\$14,223.04	This grant includes FY07 county carryover (cco) of \$463.81 as part of its funding source.
95	482 200	State Tutoring Fund - Spring	08SAATFS-860721-22A	3200	7/1/2007 6/30/2008	\$2,400.00	
Summary for 95 (28 grants)						\$2,435,008.18	
98	Fountain Hills Unified District						
98	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860690-13A	3200	7/1/2007 6/30/2008	\$21,068.00	Your scheduled ADE June 2008 disbursement is in fund 079 in the FY0809 Visions GL.
98	101 200	Title I LEA	08FAATTI-860690-09A	4500	7/1/2007 6/30/2008	\$136,850.13	
98	140 200	Title II Improving Teacher Quality	08FAATII-860690-10A	4500	7/1/2007 6/30/2008	\$90,587.89	This grant includes FY07 county carryover (cco) of \$1,119.91 and \$21.98 as part of its funding source.
98	152 200	Enhancing Ed thru Technology	08FSEETF-860690-12A	4500	7/1/2007 7/31/2008	\$1,265.13	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
98	161 200	Title IV Safe & Drug Free Basic	08FSDIVB-860690-07A	4500	7/1/2007 6/30/2008	\$8,947.73	This grant includes FY07 county carryover (cco) of \$1522.00 and \$9.73 as part of its funding source.
98	180 200	Title V Part A Innovative Programs	08FAATVA-860690-11A	4500	7/1/2007 6/30/2008	\$9,141.00	
98	201 200	USDOE Indian Education - Grants to LEAs	FY08 grant	4300		\$19,645.00	**BUDGET FUND ACCOUNT**
98	220 200	IDEA-Basic-Ent	08FESCBG-860690-03A	4500	7/1/2007 6/30/2008	\$331,230.71	
98	221 200	Preschool Grant	08FECCBP-860690-02A	4500	7/1/2007 6/30/2008	\$11,038.37	This grant includes FY07 county carryover (cco) of \$24.74 as part of its funding source.
98	261 200	CTE Basic Grant/Federal	08FCTDBG-860690-01A	4500	7/1/2007 6/30/2008	\$26,383.36	
98	290 200	Medicaid Reimbursement		4200		\$12,000.00	Carry over year to year. **CASH FUND ACCOUNT**
98	291 200	Medicaid Reimbursement (II)		4200		\$136,834.00	Carry over year to year. **CASH FUND ACCOUNT**
98	400 200	CTE Priority Program	08SCTDPP-860690-04A	3200	7/1/2007 6/30/2008	\$49,218.95	This grant includes FY07 county carryover (cco) of \$31,349.03 and \$61.33 as part of its funding source.
98	410 200	Early Childhood Block Grant	08SECECB-860690-06A	3200	7/1/2007 6/30/2008	\$5,306.00	This grant includes FY07 county carryover (cco) of \$299.12 as part of its funding source.
98	430 200	State Chemical Abuse	08SSDCHM-860690-08A	3200	7/1/2007 6/30/2008	\$1,637.00	This grant includes FY07 county carryover (cco) of \$4.05 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	450 200	Gifted Education	08SSAGFT-860690-05A	3200 7/1/2007 6/30/2008	\$14,249.15	This grant includes FY07 county carryover (cco) of \$6169.97 and \$62.94 as part of its funding source.
98	460 200	Environmental Special Plate		3200		Carry over year to year. **CASH FUND ACCOUNT**
Summary for 98 (17 grants)					\$875,402.42	
201 Buckeye Union High School District						
201	101 200	Title I LEA	08FAATTI-860682-08A	4500 7/1/2007 6/30/2008	\$160,394.00	
201	108 200	Project AZASPIRES	08FAAAZA-860682-06A	4500 7/1/2007 6/30/2008	\$12,089.87	
201	130 200	Migrant Ed Basic Grant	08FAAMIG-860682-04A	4500 7/1/2007 6/30/2008	\$39,536.63	
201	140 200	Title II Improving Teacher Quality	08FAATII-860682-09A	4500 7/1/2007 6/30/2008	\$46,672.39	
201	151 200	Enhancing Ed thru Technology	08FSEETF-860682-07A	4500 7/1/2007 6/30/2008	\$3,222.95	
201	181 200	Title V Part A Innovative Programs	08FAATVA-860682-10A	4500 7/1/2007 6/30/2008	\$3,359.54	This grant includes FY07 county carryover (cco) of \$964.55 as part of its funding source.
201	221 200	IDEA-Basic-Ent	08FESCBG-860682-05A	4500 7/1/2007 6/30/2008	\$331,635.81	
201	260 200	CTE Basic Grant/Federal	08FCTDBG-860682-01A	4500 7/1/2007 6/30/2008	\$119,759.51	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
201	290	200	Medicaid Reimbursement	4201		\$100,000.00 Carry over year to year. **CASH FUND ACCOUNT**
201	300	200	ROTC	confirmed w/Jeff Simmons	4300	7/1/2007 6/30/2008 \$60,000.00 Carries forward every year until funds are depleted. ***BUDGET FUND ACCOUNT***
201	301	200	ROTC Supplies	per Jeff Simmons	4300	This grant carries forward every year until funds are fully spent. ***BUDGET FUND ACCOUNT***
201	374	200	E-Rate Reimbursement	4300		\$75,000.00 **BUDGET FUND ACCOUNT**
201	400	200	CTE Priority Program	08SCTDPP-860682-03A	3200	7/1/2007 6/30/2008 \$104,892.42 This grant includes FY07 county carryover (cco) of \$22,830.76 and \$170.85 as part of its funding source.
201	420	200	Extended School Year	08SESESY-860682-02A	3200	7/1/2007 6/30/2008 \$3,352.47
201	435	200	Academic Contest	FY08 grant	3200	\$2,309.27 **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	460	200	Environmental Special Plate	3200		Carry over year to year. **CASH FUND ACCOUNT**
201	482	200	State Tutoring Fund - Spring	08SAATFS-860682-11A	3200	7/1/2007 6/30/2008 \$4,480.00
Summary for 201 (17 grants)					\$1,066,704.86	
214 Tolleson Union High School District						
214	072	200	Compensatory Instruction - English Language Development	08SAAELD-860731-13A	3200	7/1/2007 6/30/2008 \$48,718.07 The grant's entire funding source is your FY07 county carryover (cco) of \$48,718.07.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	074 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860731-20A	3200	7/1/2007 6/30/2008	\$1,830.00	
214	075 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860731-23A	3200	7/1/2007 6/30/2008	\$510.00	
214	100 200	Title I LEA	08FAATTI-860731-07A	4500	7/1/2007 9/30/2008	\$624,383.94	This grant includes FY07 county carryover (cco) as part of its funding source.
214	101 200	FY07 Title I LEA	07FAATTI-760731-15A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	104 200	Title I LEA Improvement Year 1	08FAATL1-860731-11A	4500	7/1/2007 9/30/2008	\$25,000.00	
214	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860731-10A	4500	7/1/2007 6/30/2008	\$6,367.03	
214	113 200	Title I School Improvement Year One	08FAASYO-860731-17A	4500	7/1/2007 9/30/2008	\$25,535.00	
214	115 200	Title I School Improvement-Warning	08FAASIW-860731-22A	4500	7/1/2007 9/30/2008	\$10,000.00	
214	130 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760731-13A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	131 200	Migrant Ed Basic Grant	08FAAMIG-860731-12A	4500	7/1/2007 8/31/2008	\$55,262.72	This grt includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
214	140 200	FY07 Title II Improving Teacher Quality	07FAATII-760731-16A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District	
214	141	200	Title II Improving Teacher Quality	08FAATII-860731-08A	4500	7/1/2007 9/30/2008	\$247,622.03	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. Please promptly post your cco in Visions.
214	152	200	Enhancing Ed thru Technology	08FSEETF-860731-14A	4500	7/1/2007 6/30/2008	\$6,044.32	This grant includes FY07 county carryover (cco) of \$30.42 as part of its funding source.
214	161	200	Title IV Safe & Drug Free Basic	08FSDIVB-860731-04A	4500	7/1/2007 6/30/2008	\$31,637.83	This grant includes FY07 county carryover (cco) of \$2140.61 and 20.58 as part of its funding source.
214	180	200	Title V Part A Innovative Programs	08FAATVA-860731-09A	4500	7/1/2007 6/30/2008	\$8,415.37	This grant includes FY07 county carryover (cco) of \$7.75 as part of its funding source.
214	193	200	Title III LEP Program	08FAALEP-860731-19A	4500	7/1/2007 9/30/2008	\$46,914.23	This grt includes FY07 county carryover (cco) of \$3.61 as part of its funding source.
214	194	200	FY07 Title III LEP Program	07FAALEP-760731-10A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	201	200	USDOE Indian Education - Grants to LEAs	FY08 grant	4300		\$6,128.00	**BUDGET FUND ACCOUNT**
214	220	200	IDEA-Basic-Ent	08FESCBG-860731-21A	4500	7/1/2007 6/30/2008	\$1,021,341.81	
214	226	200	IDEA-Monitoring System Grant	08FESMSG-860731-18A	4500	7/1/2007 6/30/2008	\$4,000.00	
214	230	200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760731-14A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	231	200	Johnson O'Malley/Indian Ed	08FAAJOM-860731-16A	4500	7/1/2007 6/30/2008	\$6,026.59	This grant includes FY07 county carryover (cco) of \$22.61 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
214	260	200	FY07 CTE Basic Grant/Federal	07FCTDBG-760731-06A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	261	200	CTE Basic Grant/Federal	08FCTDBG-860731-01A	4500	7/1/2007 9/30/2008	\$344,768.55 This grant includes FY07 county carryover (cco) of \$23.84 as part of its funding source.
214	264	200	CTE Innovative Program	08FCTCIP-860731-15A	4500	7/1/2007 9/30/2008	\$108,078.00
214	270	200	FY07 Learn & Serve America-Youth	07FCTLSY-760731-11A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	290	200	Medicaid Reimbursement		4700		Carry over year to year. **CASH FUND ACCOUNT**
214	300	200	JROTC		4300		\$127,500.00 Carries over every fiscal year. **BUDGET FUND ACCOUNT**
214	400	200	CTE Priority Program	08SCTDPP-860731-06A	3200	7/1/2007 6/30/2008	\$148,264.36 This grant includes FY07 county carryover (cco) of \$43,123.37 and \$2156.62 as part of its funding source.
214	430	200	State Chemical Abuse	08SSDCHM-860731-05A	3200	7/1/2007 6/30/2008	\$6,067.47 This grant includes FY07 county carryover (cco) of \$1150.19 as part of its funding source.
214	450	200	Gifted Education	08SAAGFT-860731-03A	3200	7/1/2007 6/30/2008	\$34,238.85 The grant includes FY07 county carryover (cco) of \$6904.31 and miscellaneous local carryover (FY07 interest cco) of \$209.50.
214	477	200	English Learner-Materials and Supplies Renewal	08SAAMSR-860731-24A	3200	7/1/2007 6/30/2008	\$71.22 The entire grant's funding source is your FY07 county carryover (cco) of \$67.56 and \$3.66.
214	480	200	School Safety Program	08SSDJCO-860731-02A	3200	7/1/2007 6/30/2008	\$121,097.00 This grant includes FY07 county carryover (cco) of \$24,971.97 as part of its funding source.

Summary for 214 (34 grants)

\$3,065,822.39

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
216		Agua Fria Union High School District					
216	072 200	Compensatory Instruction - English Language Development	08SAAELD-860675-14A	3200	7/1/2007 6/30/2008	\$46,518.83	This grant includes FY07 county carryover (cco) of \$3743.83 as part of its funding source.
216	100 200	Title I LEA	08FAATTI-860675-04A	4500	7/1/2007 6/30/2008	\$257,929.10	This grant includes FY07 county carryover (cco) of \$28,687.10 as part of its funding source.
216	104 200	Title I LEA Improvement Year 1	08FAATL1-860675-12A	4500	7/1/2007 6/30/2008	\$25,000.00	
216	105 200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860675-07A	4500	7/1/2007 6/30/2008	\$2,001.20	
216	130 200	FY07 Migrant Ed Basic Grant	07FAAMIG-760675-13A	4500	7/1/2007 9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
216	131 200	Migrant Ed Basic Grant	08FAAMIG-860675-17A	4500	7/1/2007 8/31/2008	\$43,190.59	This grant includes FY07 county carryover (cco) of \$23.84 as part of its funding source.
216	141 200	Title II Improving Teacher Quality	08FAATII-860675-05A	4500	7/1/2007 6/30/2008	\$126,221.22	
216	152 200	Enhancing Ed thru Technology	08FSEETF-860675-15A	4500	7/1/2007 6/30/2008	\$4,320.47	This grant includes FY07 county carryover (cco) of \$9.60 as part of its funding source.
216	160 200	Title IV Safe & Drug Free Basic	08FSDIVB-860675-10A	4500	7/1/2007 6/30/2008	\$16,749.00	
216	180 200	Title V Part A Innovative Programs	08FAATVA-860675-06A	4500	7/1/2007 6/30/2008	\$6,154.18	This grant includes FY07 county carryover (cco) of \$202.86 and \$18.38.
216	194 200	Title III LEP Program	08FAALEP-860675-08A	4500	7/1/2007 6/30/2008	\$37,741.90	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
216	220	200	IDEA-Basic-Ent	08FESCBG-860675-09A	4500	7/1/2007	6/30/2008	\$577,687.17	
216	226	200	IDEA-Monitoring System Grant	08FESMSG-860675-16A	4500	7/1/2007	6/30/2008	\$3,000.00	
216	260	200	CTE Basic Grant/Federal	08FCTDBG-860675-01A	4500	7/1/2007	6/30/2008	\$196,019.47	
216	290	200	Medicaid Reimbursement		4200			\$49,205.00	Carry over year to year. **CASH FUND ACCOUNT**
216	291	200	Medicaid (in Public Schools)		4200			\$130,795.00	Carry over year to year. **CASH FUND ACCOUNT**
216	301	200	AF JROTC		4300			\$119,195.00	Carries over year to year. **BUDGET FUND ACCOUNT**
216	376	200	USDOE - Smaller Learning Communities (OVAE), Continuation	V215L042301	4300	7/1/2007	9/30/2007	\$80,805.00	Carries over year to year. Original budget start date is 10/1/04. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
216	400	200	CTE Priority Program	08SCTDPP-860675-03A	3200	7/1/2007	6/30/2008	\$192,630.62	This grant includes FY07 county carryover (cco) of \$39,908.54 and \$1773.61 as part of its funding source.
216	420	200	Extended School Year	08SESESY-860675-18A	3200	7/1/2007	6/30/2008	\$4,245.75	
216	430	200	State Chemical Abuse	08SSDCHM-860675-11A	3200	7/1/2007	6/30/2008	\$3,116.00	This grant includes FY07 county carryover (cco) of \$3,116.00 as its entire funding source.
216	435	200	Academic Contest	FY08 grant	3200	7/1/2007	6/30/2008	\$1,276.56	**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

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
216	450 200	Gifted Education	08SSAGFT-860675-13A	3200	7/1/2007 6/30/2008	\$30,220.88	This grant includes FY07 county carryover (cco) of \$11,554.15 and \$282.90 as part of its funding source.
216	491 200	SFB Water and Energy Savings		3200	4/22/2008 8/31/2008	\$10,000.00	It will be billed when the project is completed and the project will be completed this summer (per Norma). Continue to use fund code 491 in the FY0809 Visions GL to complete its grant project term period, if applicable.
216	494 200	AIMS Intervention & Dropout Prevention Program	08SAAAIM-860675-02A	3200	7/1/2007 6/30/2008	\$164,932.09	This grant includes FY07 county carryover (cco) of \$4,932.09 as part of its funding source.
Summary for 216 (25 grants)					\$2,128,955.03		
401 East Valley Institute of Technology District							
401	071 200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860689-05A	3200	7/1/2007 6/30/2008	\$10,716.00	
401	261 200	CTE Basic Grant/Federal	08FCTDBG-860689-02A	4500	7/1/2007 6/30/2008	\$294,956.41	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
401	262 200	FY07 AZ Tech Prep	Sub-grant #07-103	4300	7/1/2007 8/31/2007		This grt is from MC Community College District on behalf of the East Valley Tech Prep Consortium & typically for summer curric. Writing. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
401	262 200	CTE Tech Prep Sub-Grant	08-103	4300	10/1/2007 8/31/2008	\$6,220.69	Provides services in support of Mesa Comm College (EV Tech Prep Consortium) Career and Tech Education programs. It is issued under ADE #08FCTDTP-870576-01A (Mesa Comm College). Fd262 per Beth Strickler. BUDGET ACCT
401	264 200	CTE Innovative Program	08FCTCIP-860689-04A	4500	7/1/2007 9/30/2008	\$270,063.00	
401	360 200	PELL Grant		2200		\$72,000.00	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. Funds received via GAPS. **BUDGET FUND ACCT**
401	400 200	CTE Priority Program	08SCTDPP-860689-03A	3200	7/1/2007 6/30/2008	\$1,553,049.60	This grant includes FY07 county carryover (cco) of \$788,169.09 and \$23,724.60.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
401	403	200 Voc Ed Extended School Year	FY08 ADE grant	3200	\$2,656,895.00	REMAINS IN 403 EVERY FISCAL YEAR. **BUDGET FUND ACCOUNT**
401	480	200 School Safety Program	08SSDJCO-860689-01A	3200	7/1/2007 6/30/2008	\$90,050.00 This grant includes FY07 county carryover (cco) of \$7,391.82 as part of its funding source.
Summary for 401 (9 grants)				\$4,953,950.70		
402 West-MEC						
402	403	200 Voc Ed Extended School Year	W MEC070802	3200	\$6,396.00	
Summary for 402 (1 grant)				\$6,396.00		
509 Maricopa Regional						
509	072	200 Compensatory Instruction - English Language Development	08SAAELD-860704-08A	3200	10/1/2007 6/30/2008	\$56,942.00
509	074	200 Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860704-15A	3200	7/1/2007 6/30/2008	\$485.00
509	075	200 Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860704-09A	3200	7/1/2007 6/30/2008	\$825.00
509	100	200 Title I LEA	08FAATTI-860704-11A	4500	7/1/2007 6/30/2008	\$554,178.13 Pappas School. ADE Compl Rpt Eval (2/5/09): Revised to re-distribute funding. Funds to be returned with a copy of this email notification to Arizona Department of Education, 1535 W. Jefferson, Bin #1, Phoenix, AZ 85007.
509	101	200 FY07 Title I LEA	07FAATTI-760704-10A	4500	7/1/2007 7/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	105	200 Title I LEA Improvement Letter Reimbursement	08FAASLR-860704-07A	4500	7/1/2007 6/30/2008	\$442.35 Pappas School.
509	114	200 Title I School Improvement Year Two	08FAASYT-860704-14A	4500	7/1/2007 6/30/2008	\$91,500.00 Pappas School.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
509	122	200	Reading First - Professional Development	08FSARFP-860704-05A	4500	7/1/2007	6/30/2008	\$92,853.00	
509	140	200	Title II Improving Teacher Quality	08FAATII-860704-12A	4500	7/1/2007	6/30/2008	\$177,936.45	
509	141	200	FY07 Title II Improving Teacher Quality	07FAATII-760704-11A	4500	7/1/2007	7/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	162	200	21st Century Community Learning Centers Renewal-Year 5	08FSECY5-860704-01A	4500	7/1/2007	6/30/2008	\$96,071.00	Pappas School.
509	163	200	21st Century Community Learning Centers Renewal-Year 3	08FSECY3-860704-02A	4500	7/1/2007	6/30/2008	\$135,025.74	Pappas School.
509	180	200	Title V Part A Innovative Programs	08FAATVA-860704-13A	4500	7/1/2007	6/30/2008	\$1,865.00	Pappas School.
509	193	200	Title III LEP Program	08FAALEP-860704-16A	4500	7/1/2007	7/30/2008	\$36,153.08	
509	194	200	FY07 Title III LEP Program	07FAALEP-760704-14A	4500	7/1/2007	8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	220	200	IDEA-Basic-Ent	08FESCBG-860704-04A	4500	7/1/2007	6/30/2008	\$261,649.27	
509	224	200	FY07 IDEA-Secure Care Grant	07FESSCG-760704-08A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	225	200	IDEA-Secure Care Grant	08FESSCG-860704-10A	4500	10/1/2007	9/30/2008	\$19,701.51	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
509	290	200	Medicaid Reimbursement	4200	\$45,000.00	Carry over year to year (Pappas account). **CASH FUND ACCOUNT**
509	363	200	USDOE Project Team, Carryover	4300		Is this the last year of this grant? Per the "Grants by District FY07" listing, FY0607 was the last year for this grant. Please confirm with Beatrice at MCSOS. **BUDGET FUND ACCOUNT**
509	365	200	USDOE Alcanzamos en Matematicas	U215K050247	4300	7/26/2007 7/25/2008 \$195,000.00 All activity will be in the FY0708 Visions GL. This is a Pappas grant. **BUDGET FUND ACCOUNT**
509	366	200	USDOE Alcanzamos en Matematicas (Carry Over Monies-- Final Period in FY08 Visions)	4300	7/1/2007 7/25/2007	This is the FINAL period for this grant project. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	374	200	E-Rate Reimbursement	FY08 grant	4900	\$100,000.00 **BUDGET FUND ACCOUNT**
509	383	200	AZ ST Supreme Court - Title II A	4500	\$37,580.30	**BUDGET FUND ACCOUNT**
509	385	200	AZ ST Supreme Court - Title I D	4500	\$284,580.53	**BUDGET FUND ACCOUNT**
509	410	200	Early Childhood Block Grant	08SECECB-860704-06A	3200	7/1/2007 6/30/2008 \$13,265.00 Your grant project includes FY07 county carryover (cco) of \$13,265.00 as part of its funding source. Pappas account.
509	480	200	School Safety Program	08SSDJCO-860704-03A	3200	7/1/2007 6/30/2008 \$71,533.00 This grant includes FY07 county carryover (cco) of \$153.00 as part of its funding source. Pappas account.
Summary for 509 (27 grants)					\$2,272,586.36	
Grand Total						\$144,459,562.02