



Maricopa County Education Service Agency

Grants By District 2016-2017

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	Phoenix Elementary					
1	106 200	2016 - Title I LEA	16FT1TTI-611323-01A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516. Please ensure the budget balance has been entered in FY1617 Visions.
1	146 200	2016 - Title II Improving Teacher Quality	16FT1TII-611323-03A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516. Please ensure the budget balance has been entered in FY1617 Visions.
1	354 200	REIL-TNG/TIF4 Year 3	Partnering member of MCESA	4700		If applicable in FY1617. (the project end date is September 30, 2015)
1	355 200	REIL-TNG/TIF4 Year 4	Partnering member of MCESA	4700	7/1/2016 9/30/2016	This is a continuation from FY1516. *Budget Fund Account*
Summary for 1 (4 grants)						
2	Riverside Elementary District					
2	071 200	SEI BUDGET		3200		If applicable.
2	100 200	Title I LEA		4500		
2	101 200	2016 - Title I LEA	16FT1TTI-611329-01A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516.
2	117 200	Comprehensive and Targeted Schools Support Grant		4500		If applicable.
2	118 200	2016 - SI Priority and Focus	16FSISPF-611329-34B	4500	7/1/2016 9/30/2016	This is a continuation from FY1516. *Account Closed*

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
2	140 200	Title II Improving Teacher Quality			4500	
2	141 200	2016 - Title II Improving Teacher Quality	16FT1TII-611329-03A	7/1/2016 9/30/2016		This is a continuation from FY1516.
2	194 200	Title III LEP			4500	
2	220 200	IDEA - Basic			4500	
2	222 200	IDEA - Preschool Grant			4600	
2	227 200	IDEA - High Cost Child			4500	
2	290 200	Medicaid Reimbursement			4200	\$8,000.00 Continuation - Cash Fund Account
2	320 200	Preschool Development Grant			4500	
2	374 200	E-Rate			4900	\$78,000.00 Continuation - Cash Fund Account
2	467 200	VSUW Quality First	Valley of the Sun United Way		3200	\$209,696.76
2	482 200	State Tutoring- Spring			3200	If applicable.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
2	483 200	State Tutoring- Fall	17ST1TFA-711329-01	3200	7/1/2016 6/30/2017	\$20,000.00
Summary for 2 (17 grants)					\$315,696.76	
5	Isaac Elementary District					
5	053 200	Verizon Innovative Learning Schools		1990		\$70,000.00
5	100 200	2016 - Title I LEA	16FT1TTI-611285-01A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516.
5	101 200	Title I LEA		4500		
5	117 200	Comprehensive and Targeted Schools Support Grant	17CATSSG-711285-01	4500	7/1/2016 9/30/2017	\$64,460.00
5	140 200	Title II Improving Teacher Quality		4500		Please update the budget data in FY1617 Visions. 8.30.16
5	141 200	2016 - Title II Improving Teacher Quality	16FT1TII-611285-03A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516.
5	163 200	21st Century Community Learning Centers Cont-Yr5	17FCCLC5-711285-16C	4500	7/1/2016 6/30/2017	\$180,000.00 Please budget for indirect costs, via a Revision. 10.20.16
5	164 200	21st Century Community Learning Centers Cont-Yr3	17FCCLC2-711285-16C	4500	7/1/2016 6/30/2017	\$360,000.00
5	165 200	21st Century Community Learning Centers Cont-Yr2	17FCCLC2-711285-16C	4500	7/1/2016 6/30/2017	\$280,000.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
5	166	200	21st Century Community Learning Centers Cycle 14 – New	17FLCCY1-711285-11A	7/1/2016 6/30/2017	\$280,000.00
5	193	200	Title III LEP		4500	
5	220	200	IDEA - Basic		4500	
5	222	200	IDEA - Preschool Grant		4500	
5	290	200	Medicaid Reimbursement		4200	Continuation - Cash Fund Account
5	313	200	Refugee School Impact Grant	AZ Department of Economic Security	4500	\$23,000.00
5	320	200	Preschool Development Grant		4500	
5	374	200	E-Rate		4900	Continuation - Cash Fund Account
5	465	200	Strengthening Schools through Arts Partnerships Grant	AZ Commission on the Arts	3200	If applicable in FY1617. *Budget Fund Account*
5	466	200	GPEC/SFAz Computer Science Code Academy Pipeline Program		1900	If applicable in FY1617. *Budget Fund Account*
5	467	200	VSUW Quality First		3200	Please move all data in fund 412 to be in fund 467. 8.30.16

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
5	482	200	School Safety Program PLUS		3200	
5	496	200	Character Education Matching Grant	17-711285-21A	3200	7/1/2016 6/30/2017 \$7,875.00
5	510	002	Fresh Fruit and Vegetable Program - Period 2	17FFFVP2-711285-07C	4501	10/1/2016 6/30/2017 \$64,770.00 This is Treasurer Fund 002; and fund account 510 with a project code of 1707. All activities must be coded in Visions, accordingly.
5	510	002	Fresh Fruit and Vegetable Program - Period 1	17FNFFVP-711285-12A	4501	7/1/2016 9/30/2016 \$11,430.00 This is Treasurer Fund 002; and Visions fund account 510 with a project code of 1712. All activities must be coded in Visions, accordingly. *The last claim (September 2016) will be submitted on the completion report for period 1.
Summary for 5 (24 grants)					\$1,341,535.00	
7	Wilson Elementary District					
7	052	200	Wake Up Club		1990	
7	100	200	Title I LEA		4500	FY2017 grant.
7	140	200	Title II Improving Teacher Quality		4500	FY2017 grant.
7	162	200	21st Century Community Learning Centers Cycle 14 – New	17FLCCY1-711353-11A	4500	7/1/2016 6/30/2017 \$140,000.00
7	164	200	21st Century Community Learning Centers Cont-Yr5	17FCCLC5-711353-16C	4500	7/1/2016 6/30/2017 \$60,000.00
7	190	200	Title III LEP		4500	FY2017 grant.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
7	220 200	IDEA - Basic		4500		FY2017 grant.
7	221 200	IDEA - Preschool Grant		4500		FY2017 grant.
7	290 200	Medicaid Reimbursement		4200		Continuation - *Cash Fund Account*
7	291 200	Medicaid Reimbursement		4200		Continuation - *Cash Fund Account*
7	320 200	Preschool Development Grant	17FPRSDG-711353-40C	4500	7/1/2016 6/30/2017	\$276,000.00
7	355 200	REIL-TNG/TIF4 Year 4	Partnering member of MCESA	4700	7/1/2016 9/30/2016	Continuation from FY1516 - this is the latter portion of the grant term period. *Budget Fund Account* (Year 5 is fund 357, effective October 1, 2016).
7	357 200	REIL-TNG/TIF4 Year 5	Partnering member of MCESA	4700	10/1/2016 9/30/2017	This is effective October 1, 2016. *Budget Fund Account*
7	360 200	City of Phoenix Head Start		4700		*Budget Fund Account*
7	374 200	E-Rate		4900		Continuation - *Cash Fund Account*
7	482 200	School Safety Program PLUS		3200		FY2017 grant.
Summary for 7 (16 grants)					\$476,000.00	
8	Osborn Elementary District					

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
8	100 200	2016 - Title I LEA	16FT1TTI-611311-01A	4500	7/1/2016 9/30/2016	Continuation from FY1516 - this is the latter portion of the grant.
8	101 200	Title I LEA		4500		FY2017 grant.
8	117 200	Comprehensive and Targeted Schools Support Grant		4500		
8	140 200	2016 - Title II Improving Teacher Quality	16FT1TII-611311-03A	4500	7/1/2016 9/30/2016	Continuation from FY1516 - this is the latter portion of the grant.
8	141 200	Title II Improving Teacher Quality		4500		FY2017 grant.
8	163 200	21st Century Community Learning Centers Cont-Yr5	17FCCLC5-711311-16C	4500	7/1/2016 6/30/2017	\$300,000.00
8	190 200	Title III LEP		4500		
8	196 200	Emergency Immigrant Education Program		4500		
8	200 200	USDOE Indian Education - Grants to LEAs		4300		*Budget Fund Account*
8	220 200	IDEA - Basic		4500		FY2017 grant.
8	222 200	IDEA - Preschool Grant		4500		FY2017 grant.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
8	223 200	IDEA - EDISA		4500		FY2017 grant, if applicable.
8	227 200	IDEA - Az-Tech		4500		FY2017 grant, if applicable.
8	230 200	Johnson-O'Malley		4500		
8	280 200	Education for Homeless Children & Youth - Year 3		4500		FY2017 grant.
8	290 200	Medicaid Reimbursement		4200		Continuation. - *Cash Fund Account*
8	320 200	Preschool Development Grant		4500		FY2017 grant.
8	374 200	E-Rate		4900		Continuation - *Cash Fund Account*
8	376 200	USDOE SCOPPES		4300		
8	377 200	USDOE Arts in Education		4700		If applicable.
8	480 200	School Safety Program	17SSSJCO-711311-09B	3200	7/1/2016 6/30/2017	\$95,577.00 According to the ADE GME, Budget page, there is a Remaining Amount of \$97,177.00 - please bring to \$0.00, if applicable. 8.26.16
Summary for 8 (21 grants)					\$395,577.00	
9	Wickenburg Unified District					

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
9	071 200	SEI BUDGET			3200	
9	100 200	Title I LEA			4500	
9	120 200	Rural and Low-Income Schools			4500	
9	140 200	Title II Improving Teacher Quality			4500	
9	162 200	21st Century Community Learning Centers Cycle 14 – New			4500	
9	164 200	21st Century Community Learning Centers Cont-Yr2			4500	
9	198 200	Title III Consortium via Nadaburg USD	Partnering member with Nadaburg		4700	FY2017 grant, if applicable. *Budget Fund Account*
9	220 200	IDEA - Basic			4500	
9	221 200	IDEA - Preschool Grant			4500	
9	227 200	IDEA - Az-Tech			4500	
9	228 200	IDEA - Emergency			4500	FY2017 grant, if applicable.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
9	261	200	CTE Federal Perkins		4500	
9	290	200	Medicaid Reimbursement		4200	Continuation - *Cash Fund Account*
9	353	200	Taylor Grazing Fees		4700	*Budget Fund Account*
9	374	200	E-Rate		4900	Continuation - *Cash Fund Account*
9	400	200	CTE State Priority		3200	
9	461	200	Environmental Special Plate	AZ Advisory	3200	Continuation - Expend until funds are depleted - *Cash Fund Account*
Summary for 9 (17 grants)						
17 Tolleson Elementary District						
17	050	200	Tolleson Community Grant Award		1990	
17	100	200	Title I LEA		4500	FY2017 grant.
17	101	200	2016 - Title I LEA	16FT1TTI-611343-01A	4500	7/1/2016 9/30/2016 Continuation from FY1516.
17	140	200	Title II Improving Teacher Quality		4500	FY2017 grant.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
17	141 200	2016 - Title II Improving Teacher Quality	16FT1TII-611343-03A	4500 7/1/2016 9/30/2016		Continuation from FY1516.
17	162 200	21st Century Community Learning Centers Cont-Yr5	17FCCLC5-711343-16C	4500 7/1/2016 6/30/2017	\$180,000.00	
17	164 200	21st Century Community Learning Centers Cont-Yr3	17FCCLC2-711343-16C	4500 7/1/2016 6/30/2017	\$120,000.00	
17	194 200	Title III LEP		4500		FY2017 grant.
17	196 200	Emergency Immigrant Education Program		4500		FY2017 grant.
17	220 200	IDEA - Basic		4500		FY2017 grant.
17	222 200	IDEA - Preschool Grant		4500		FY2017 grant.
17	227 200	IDEA - Az-Tech		4500		FY2017 grant.
17	280 200	Education for Homeless Children & Youth - Year 3	17FT1EH3-711343-42B	4500 7/1/2016 6/30/2017	\$25,000.00	
17	290 200	Medicaid Reimbursement		4200		Continuation - *Cash Fund Account*
17	310 200	ASCD Teacher Impact Grant		4700	\$5,000.00	*Budget Fund Account*

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
17	320	200	Preschool Development Grant		4500	FY2017 grant.	
17	332	200	i3/STEM Grant - Year 3	Partnering member of MCESA	4700	7/1/2016 12/31/2016	Continuation from FY1516. *Budget Fund Account*
17	356	200	REIL TIF3 - Year 6	Partnering member of MCESA	4500	7/1/2016 9/30/2016	Continuation from FY1516 - Final Year - *Budget Fund Account*
17	374	200	E-Rate		4900		Continuation - *Cash Fund Account*
17	467	200	VSUW Quality First	Valley of the Sun United Way	3200		*Budget Fund Account*
17	480	200	School Safety Program	17SSSJCO-711343-09B	3200	7/1/2016 6/30/2017	\$88,937.00
17	493	200	AZ K-12 Center Master Teacher Grant		3200		*Budget Fund Account* (if applicable in FY2017)
Summary for 17 (22 grants)					\$418,937.00		
21	Murphy Elementary District						
21	100	200	Title I LEA		4500		FY2017 grant.
21	101	200	2016 - Title I LEA	16FT1TTI-611307-01A	4500	7/1/2016 9/30/2016	Continuation from FY1516. Please confirm your encumbrance amount is accurate based on your budget in FY1617 Visions. 8.29.16
21	117	200	2016 - SI Priority and Focus	16FSISPF-611307-34B	4500	7/1/2016 9/30/2016	Continuation from FY1516 Visions. *Account Closed*

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	118 200	Comprehensive and Targeted Schools Support Grant		4500		FY2017 grant.
21	140 200	Title II Improving Teacher Quality		4500		FY2017 grant.
21	141 200	2016 - Title II Improving Teacher Quality	16FT1TII-611307-03A	4500	7/1/2016 9/30/2016	Continuation from FY1516.
21	162 200	21st Century Community Learning Centers Cycle 14 – New	17FLCCY1-711307-11A	4500	7/1/2016 6/30/2017	\$132,000.00
21	164 200	21st Century Community Learning Centers Cont-Yr3	17FCCLC2-711307-16C	4500	7/1/2016 6/30/2017	\$238,748.96
21	190 200	Title III LEP		4500		FY2017 grant.
21	191 200	2016 - Title III LEP	16FELLEP-611307-10A	4500	7/1/2016 8/15/2016	Continuation from FY1516. *Account Closed*
21	220 200	IDEA - Basic		4500		FY2017 grant.
21	221 200	IDEA - Preschool Grant		4500		FY2017 grant.
21	223 200	IDEA - EDISA		4500		FY2017 grant.
21	227 200	IDEA - High Cost Child		4500		FY2017 grant.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	230	200	Johnson-O'Malley	4500		
21	290	200	Medicaid Reimbursement	4200	\$185,235.37	Continuaiton - *Cash Fund Account*
21	374	200	E-Rate	4900	\$61,000.00	Continuation - *Cash Fund Account*
21	393	200	City of Phoenix Head Start	4700	\$512,808.20	Continuation - *Budget Fund Account*
21	496	200	Character Education Matching Grant	3200		FY2017 grant - if applicable.
Summary for 21 (19 grants)					\$1,129,792.53	
24	Gila Bend Unified District					
24	071	200	SEI BUDGET	17SELSEB-711275-65A	3200	7/1/2016 6/30/2017 \$70,488.19
24	101	200	Title I LEA	4500		
24	141	200	Title II Improving Teacher Quality	4500		
24	162	200	21st Century Community Learning Centers Cont-Yr3	17FCCLC2-711275-16C	4500	7/1/2016 6/30/2017 \$120,000.00
24	194	200	Title III LEP	4500		

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
24	202	200	USDOE Indian Education - Grants to LEAs	4300		*Budget Fund Account*	
24	220	200	IDEA - Basic	4500			
24	222	200	IDEA - Preschool Grant	17FECCBP-711275-37A	4500	7/1/2016 6/30/2017 \$1,983.94	District, please budget for indirect costs, via a Revision.
24	290	200	Medicaid Reimbursement	4200		Continuation and *Cash Fund Account*	
24	353	200	Taylor Grazing Fees	4700		*Budget Fund Account*	
24	356	200	REIL TIF3 - Year 6	Partnering member of MCESA	4700	7/1/2016 9/30/2016	This is a continuation from FY1516. *Budget Fund Account* Year 6 is the FINAL year.
24	374	200	E-Rate	4900		Continuation and *Cash Fund Account*	
24	378	200	Impact Aid	4800			
24	395	200	Race to the Top - No Cost Extension 2	17FRITN2-711275-01	4500	7/1/2016 11/25/2016 \$6,498.27	*Account Closed*
24	467	200	VSUW Quality First	Valley of the Sun United Way	3200		
24	496	200	Character Education Matching Grants	17-711275-21A	3200	7/1/2016 6/30/2017 \$2,100.00	

Summary for 24 (16 grants)

\$201,070.40

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25		Liberty Elementary District				
25	100 200	Title I LEA	17FT1TTI-711291-01A	4500	7/1/2016 9/30/2017	\$495,150.15 There is Carryover Cash On Hand of \$33,916.28 for this FY2017 grant and is evident in the RR and Allocations pages of the ADE GME. Please ensure the monies are evident in *fund 100* in Visions. 1.24.17
25	131 200	Migrant Ed Basic Grant	17FT1MIG-711291-79A	4500	7/1/2016 9/30/2017	\$41,519.14
25	140 200	Title II Improving Teacher Quality	17FT1TII-711291-03A	4500	7/1/2016 9/30/2017	\$56,116.51 There is Carryover Cash On Hand of \$8,635.32 for this FY2017 grant and is evident in the RR and Allocations pages of the ADE GME. Please ensure the monies are evident in *fund 140* in Visions. 1.24.17
25	193 200	Title III LEP	17FELLEP-711291-10A	4500	7/1/2016 8/15/2017	\$42,158.10 Please budget for indirect costs, via a revision. Also, there is Carryover Cash On Hand of \$61.45 for this grant. Please ensure the c/o monies are in fund account 193 in Visions. 1.24.17
25	220 200	IDEA - Basic		4500		
25	221 200	IDEA - Preschool Grant	17FECCBP-711291-37A	4500	7/1/2016 6/30/2017	\$17,002.47 Please budget for indirect cost, via a revision. Also, the grant includes Carryover COH of \$165.38. Please ensure the c/o monies are in fund account 221 in Visions. 1.24.17
25	227 200	IDEA - Az-Tech		4500		If applicable in FY2017.
25	290 200	Medicaid Reimbursement		4200		\$202,500.00 Continuation. *Cash Fund Account*
25	374 200	E-Rate		4900		\$240,000.00 Continuation. *Cash Fund Account*
25	482 200	State Tutoring- Spring		3200		
25	483 200	State Tutoring- Fall	17ST1TFA-711291-01	3200	7/1/2016 6/30/2017	\$20,000.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	496 200	Character Education Matching Grants	17SCTCEM-711291-21A	7/1/2016 6/30/2017	3200 \$9,990.00	
Summary for 25 (12 grants)					\$1,124,436.37	
31	Balsz Elementary District					
31	101 200	Title I LEA			4500	
31	140 200	Title II Improving Teacher Quality			4500	
31	194 200	Title III LEP			4500	
31	220 200	IDEA - Basic			4500	
31	221 200	IDEA - Preschool Grant			4500	
31	223 200	IDEA - EDISA				
31	225 200	IDEA - EDISA- Implementation			4500	
31	290 200	Medicaid Reimbursement			4200	Continuation. *Cash Fund Account*
31	303 200	Master Teacher Grant	SEED Grant, AZ K-12 Ctr at NAU	7/1/2016 6/30/2017	4300 \$80,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
31	305	200	NT3 Grant		4300	7/1/2016 6/30/2017 \$50,000.00
31	320	200	Preschool Development Grant		4500	
31	332	200	i3/STEM Grant - Year 3	Partnering member of MCESA	4700	7/1/2016 12/31/2016 Continuation from FY1516 Visions. *Budget Fund Account*
31	355	200	REIL-TNG/TIF4 Year 4	Partnering member of MCESA	4700	7/1/2016 9/30/2016 The Teacher Incentive Fund Grant is a reimbursement grant. This is a continuation from FY1516 Visions. *Budget Fund Account*
31	357	200	REIL-TNG/TIF4 Year 5	Partnering member of MCESA	4700	10/1/2016 9/30/2017 The Teacher Incentive Fund Grant is a reimbursement grant. *Budget Fund Account*
31	374	200	E-Rate		4900	Continuation. *Cash Fund Account*
31	490	200	MIM Field Trip Grant		3200	7/1/2016 6/30/2017 \$12,000.00
31	510	002	Fresh Fruit and Vegetable Program - Period 1	17FNFFVP-711251-12A	4501	7/1/2016 9/30/2016 \$13,395.00 TR FUND 002. This is period one of two. It is project account code 1712. *Account Closed*
31	510	002	Fresh Fruit and Vegetable Program - Period 2	17FFFVP2-711251-07C	4501	10/1/2016 6/30/2017 \$75,905.00 TR FUND 002. This is period two of two. It is project account code 1707.
Summary for 31 (18 grants)					\$231,300.00	
44	Avondale Elementary District					
44	051	200	School Health Index Grant		2200	\$4,145.30

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	052	200	IGAs		2200	\$12,479.82
44	053	200	Strengthening Schools Through Arts Par		2200	\$104.30
44	101	200	Title I LEA		4500	FY2017 grant project.
44	111	200	SIG Cohort 4 - Year 1		4500	
44	118	200	Comprehensive and Targeted Schools Support Grant		4500	
44	130	200	2016 - Migrant Ed Basic Grant	16FT1MIG-611249-79A	4500	7/1/2016 9/30/2016 Continuation from FY1516. *Account Closed*
44	133	200	Migrant Ed Basic Grant		4500	
44	140	200	Title II Improving Teacher Quality		4500	FY2017 grant.
44	166	200	21st Century Community Learning Centers Cont-Yr3	17FCCLC2-711249-16C	4500	7/1/2016 6/30/2017 \$335,040.00 Please update your budget data in Visions. 9.7.16
44	194	200	Title III LEP		4500	
44	220	200	IDEA - Basic		4500	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	221	200	IDEA - Preschool Grant		4500	
44	226	200	IDEA - LETRS TOT Institute (Year 3)		4500	
44	227	200	IDEA - Az-Tech		4500	
44	290	200	Medicaid Reimbursement		2900	\$757,131.01 Continuation - *Cash Fund Account*
44	320	200	Preschool Development Grant		4500	
44	374	200	E-Rate		4900	\$95,006.69 Continuation - *Cash Fund Account*
44	468	200	G. E. A. R. S. Grant		3200	\$500,000.00
Summary for 44 (19 grants)					\$1,703,907.12	
45	Fowler Elementary District					
45	051	200	Maricopa County Tobacco Use Prevention Program	MC Dept. of Public Health	2900	*Budget Fund Account* treatment. Please notify Beatrice on the grant status (active?). 12.8.16
45	052	200	School Health Improvement Plan (SHIP) Mini-Grant	MC Dept. of Public Health	2900	*Budget Fund Account* treatment. Please notify Beatrice on the grant status (active?). 12.8.16
45	100	200	Title I LEA		4500	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	130	200	Migrant Ed Basic Grant		4500	
45	140	200	Title II Improving Teacher Quality		4500	
45	164	200	21st Century Community Learning Centers Cont-Yr3	17FCCLC2-711273-16C	4500	7/1/2016 6/30/2017 \$240,000.00
45	194	200	Title III LEP		4500	
45	220	200	IDEA - Basic		4500	
45	222	200	IDEA - Preschool Grant	17FECCBP-711273-37A	4500	7/1/2016 6/30/2017 \$10,139.89 Please budget for indirect cost, via a Revision. 12.8.16
45	225	200	IDEA - LETRS TOT Institute		4500	If applicable.
45	290	200	Medicaid Reimbursement		4200	Continuation. *Cash Fund Account* Please update (increase) the budget information in Visions. 12.8.16
45	303	200	AZ K-12 Mentoring Grant (NAU)			This may be in reference to former fund 493, per email to Cheryl on 11.10.16. Please update Beatrice on this new fund account status (does the email communication apply to this grant?). 12.8.16
45	320	200	Preschool Development Grant		4500	
45	360	200	City of Phoenix Head Start (T & TA)	Training and Technical Assistance	4700	\$84,434.49

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	374 200	E-Rate		4900	\$3,000,000.00	Continuation. *Cash Fund Account*
45	380 200	Operation QT - WVMS		4700		*Budget Fund Account*
45	395 200	Race to the Top - No Cost Extension 2	17FRITN2-711273-01	4500	7/1/2016 11/25/2016	\$12,280.68 *Account Closed*
45	467 200	VSUW Quality First	Valley of the Sun United Way	3200		Please inform Beatrice on the grant status for FY2017 (active?). 12.8.16
Summary for 45 (18 grants)					\$3,346,855.06	
59	Laveen Elementary District					
59	071 200	SEI BUDGET	17SELSEB-711289-65A	3200	7/1/2016 6/30/2017	\$289,237.03 Please initiate a reimbursement with the ADE, if applicable. 2.13.17
59	110 200	Title I LEA	17FT1TTI-711289-01A	4500	7/1/2016 9/30/2017	\$1,632,379.07 Please update the budget data in Visions and initiate a Reimbursement Request on the ADE GME. 2.13.17
59	111 200	2016 - Title I LEA	16FT1TTI-611289-01A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516. *Account Closed*
59	140 200	Title II Improving Teacher Quality	17FT1TII-711289-03A	4500	7/1/2016 9/30/2017	\$202,783.63 Please update the budget data in Visions and initiate a Reimbursement Request on the ADE GME. 2.13.17
59	141 200	2016 - Title II Improving Teacher Quality	16FT1TII-611289-03A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516. *Account Closed*
59	194 200	Title III LEP		4500		Please bring the expenditures in fund 193 to \$0.00. 2.13.17

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
59	201	200	USDOE Indian Education - Grants to LEAs		4300	\$49,190.00 *Budget Fund Account*
59	220	200	IDEA - Basic		4500	
59	221	200	IDEA - Preschool Grant	17FECCBP-711289-37A	4500	7/1/2016 9/30/2017 \$28,325.79 Please update the budget data in Visions and initiate a Reimbursement Request on the ADE GME. 2.13.17
59	226	200	IDEA - Preschool Emergency		4500	If applicable.
59	227	200	IDEA - Az-Tech		4500	
59	290	200	Medicaid Reimbursement		4200	\$80,000.00 Continuation - *Cash Fund Account*
59	365	200	Safe Routes to Schools Grant (SR2S Grant)	Walking School Bus	4500	\$20,500.00 Please ensure there will be revenue data for this grant. 2.13.17
59	374	200	E-Rate		4900	Continuation - *Cash Fund Account*
Summary for 59 (14 grants)					\$2,302,415.52	
60	Higley Unified District					
60	054	200	Musical Instrument Museum (MIM) Grant		4700	If applicable in FY2017.
60	101	200	Title I LEA		4500	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	140 200	Title II Improving Teacher Quality		4500		
60	194 200	Title III LEP	17FELLEP-711283-10A	4500	7/1/2016 8/15/2017	\$27,884.58
60	220 200	IDEA - Basic	17FESC8G-711283-09A	4500	7/1/2016 6/30/2017	\$1,400,518.55
60	222 200	IDEA - Preschool Grant		4500		
60	226 200	IDEA - Az-Tech		4500		
60	228 200	IDEA - Emergency		4500		If applicable in FY2017.
60	260 200	2016 - CTE Federal Perkins	16FCTDBG-611283-08A	4500	7/1/2016 9/30/2016	Continuation from FY1516 Visions. *Account Closed*
60	261 200	CTE Federal Perkins	17FCTDBG-711283-08A	4500	7/1/2016 9/30/2017	\$117,013.86
60	264 200	CTE - Perkins Innovative Program 1	17FCTCIP-711283-47B	4500	7/1/2016 9/30/2017	\$52,076.57
60	266 200	CTE Program of Study - Consortia	17FCTPSG-711283-43B	4500	7/1/2016 9/30/2017	\$31,500.00
60	281 200	Education for Homeless Children & Youth - Year 3	17FT1EH3-711283-42B	4500	7/1/2016 6/30/2017	\$34,164.90

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	290	200	Medicaid Reimbursement	4200		Continuation. *Cash Fund Account*
60	301	200	Air Force JR ROTC	4300		*Budget Fund Account*
60	374	200	E-Rate	4900		Continuation. *Cash Fund Account*
60	400	200	CTE State Priority	17SCTDPP-711283-07A	3200	7/1/2016 6/30/2017 \$63,034.82
60	406	200	CTE Programs of Study - Consortia III	17SCTPS3-711283-45B	3200	7/1/2016 6/30/2017 \$3,500.00
Summary for 60 (18 grants)					\$1,729,693.28	
63	Aguila Elementary District					
63	482	200	State Tutoring- Fall	17ST1TFA-711243-01	3200	7/1/2016 6/30/2017 \$13,900.00
63	483	200	State Tutoring- Spring	3200		If applicable.
Summary for 63 (2 grants)					\$13,900.00	
66	Roosevelt Elementary District					
66	052	200	Maricopa County Tobacco Grant	2200		
66	101	200	Title I LEA	4500		FY2017 grant.
66	102	200	2016 - Title I LEA	16FT1TTI-611331-01A	4500	7/1/2016 9/30/2016 Continuation from FY1516.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
66	228	200	IDEA - LETRS TOT Institute	4500			
66	510	002	Fresh Fruit and Vegetable Program - Period 2	17FFFVP2-711331-07C	4501	10/1/2016 6/30/2017	\$26,775.00
66	510	002	Fresh Fruit and Vegetable Program - Period 1	17FNFFVP-711331-12A	4501	7/1/2016 9/30/2016	\$4,725.00 *Account Closed*
Summary for 66 (6 grants)					\$31,500.00		
68	Alhambra Elementary District						
68	051	200	City of Phoenix Block Watch Grants	1990			
68	100	200	Title I LEA	4500		FY2017 grant.	
68	101	200	2016 - Title I LEA	16FT1TTI-611245-01A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516 (fund 100).
68	117	200	Comprehensive and Targeted Schools Support Grant	4500		FY2017 grant.	
68	118	200	2016 - SI Priority and Focus	16FSISPF-611245-34B	4500	7/1/2016 9/30/2016	This is a continuation from FY1516 (fund 117).
68	140	200	Title II Improving Teacher Quality	4500		FY2017 grant.	
68	141	200	2016 - Title II Improving Teacher Quality	16FT1TII-611245-03A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516 (fund 140).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	162 200	21st Century Community Learning Centers Cont-Yr5	17FCCLC5-711245-16C	4500	7/1/2016 6/30/2017	\$59,884.00
68	192 200	Title III LEP		4500		FY2017 grant.
68	193 200	2016 - Title III LEP	16FELLEP-611245-10A	4500	7/1/2016 8/15/2016	This is a continuation from FY1516 (fund 192). *Account Closed*
68	196 200	Emergency Immigrant Education Program		4500		FY2017 grant.
68	201 200	USDOE Indian Education - Grants to LEAs		4300		Please submit a copy of the Grant Award Notification to Beatrice for MCESA records. *Budget Fund Account*
68	220 200	IDEA - Basic		4500		FY2017 grant.
68	221 200	IDEA - Preschool Grant		4500		FY2017 grant.
68	230 200	Johnson-O'Malley		4500		FY2017 grant.
68	231 200	2016 - Johnson-O'Malley	16FLCCCL-611245-06A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516 (fund 230). *Account Closed*
68	280 200	Education for Homeless Children & Youth - Year 3		4500		FY2017 grant.
68	281 200	2016 - Education for Homeless Children & Youth - Year 2	16FT1EH2-611245-41B	4500	7/1/2016 9/30/2016	This is a continuation from FY1516 (fund 280).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
68	290	200	Medicaid Reimbursement	4200		Continuation - *Cash Fund Account*	
68	291	200	Medicaid Reimbursement	4200		Continuation - *Cash Fund Account*	
68	320	200	Preschool Development Grant	4500		FY2017 grant.	
68	356	200	REIL TIF3 - Year 6	Partnering member of MCESA	4500	7/1/2016 9/30/2016	Continuation from FY1516 (fund 356) - Final Year - *Budget Fund Account*
68	360	200	City of Phoenix Head Start Program	4700		FY2017 funds.	
68	362	200	2016 - City of Phoenix Head Start Program	4700		This is a continuation from FY1516 (fund 360).	
68	374	200	E-Rate	4900		Continuation - *Cash Fund Account*	
68	467	200	VSUW Quality First	Valley of the Sun United Way	3200		
68	481	200	School Safety Program	3200		FY2017 grant.	
68	510	002	Fresh Fruit and Vegetable Program - Period 1	17FNFFVP-711245-12A	4501	7/1/2016 9/30/2016	\$96,397.50 TR FUND 002. It is project account code 1712. *Account Closed*
68	510	002	Fresh Fruit and Vegetable Program - Period 2	17FFFVP2-711245-07C	4501	10/1/2016 6/30/2017	\$546,252.50 TR FUND 002. It is project account code 1707 - please code all activities (expenditures and revenues) in Visions, accordingly.

Summary for 68 (29 grants)

\$702,534.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
75		Morristown Elementary District				
75	100 200	Title I LEA		4500		FY2017 grant.
75	101 200	2016 - Title I LEA	16FT1TTI-611305-01A	4500	7/1/2016 9/30/2016	This is a continuation from FY1516. *Account Closed*
75	141 200	Title II Improving Teacher Quality		4500		FY2017 grant.
75	162 200	21st Century Community Learning Centers Cont-Yr3	17FCCLC2-711305-16C	4500	7/1/2016 6/30/2017	\$120,000.00 Enter the approved budget data in Visions. 9.20.16
75	220 200	IDEA - Basic		4500		FY2017 grant.
75	222 200	IDEA - Preschool Grant		4500		FY2017 grant. *Please bring fund 221 to \$0 in Visions. 9.20.16
75	290 200	Medicaid Reimbursement		4200		\$12,000.00 Continuation - *Cash Fund Account*
75	332 200	i3/STEM Grant - Year 3	Partnering member of MCESA	4700	7/1/2016 12/31/2016	This is a continuation from FY1516. Please ensure to utilize this fund account in Visions. *Budget Fund Account* (Also, there may be a Year 4.)
75	370 200	USDOE Small, Rural School Achievement Program (SRSA/REAP)	S358A166618	4300	7/1/2016 9/30/2017	\$16,846.00 *Budget Fund Account*
75	374 200	E-Rate		4900		\$15,000.00 Continuation. *Cash Fund Account*
75	510 002	NSLP Equipment Grant - 3rd Round	17FENSL3-711305-51C	4500	7/1/2016 6/30/2017	\$16,786.01 *Treasurer Fund 002* This is fund 510 project 1751 - please ensure all activities (including revenues) are coded to fund 510 project 1751 in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
Summary for 75 (11 grants)					\$180,632.01	
90	Saddle Mountain Unified District					
90	131	200				
Summary for 90 (1 grant)						
95	Queen Creek Unified District					
95	050	200	Maricopa County Tobacco Use Prevention Program	Sch Health Implementation Program	2200	
95	100	200	Title I LEA		4500	Please bring fund 101 to \$0.00 in Visions. 11.17.16
95	130	200	Migrant Ed Basic Grant		4500	
95	131	200	2016 - Migrant Ed Basic Grant	16FT1MIG-611327-79A	4500	7/1/2016 9/30/2016 Continuation from FY1516. Please ensure \$221.96 is reverted to ADE in FY1617 Visions (refer to the FY2016 CR). *Account Closed*
95	141	200	Title II Improving Teacher Quality		4500	
95	194	200	Title III LEP		4500	
95	220	200	IDEA - Basic		4500	
95	222	200	IDEA - Preschool Grant		4500	
95	250	200	Adult Education ABE/ASE-Federal	17FAEABE-711327-16B	4500	7/1/2016 6/30/2017 \$45,339.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	254	200	Adult Education Professional Learning	17FAEAPL-711327-16B	4500	7/1/2016 6/30/2017	\$26,627.00
95	255	200	Adult Education WIOA - Supplemental Federal	17FEDWIO-711327-16B	4500	7/1/2016 6/30/2017	\$47,930.00
95	256	200	Adult Education WIOA Professional Learning		4500		If applicable.
95	257	200	Adult Education IEL/CE Federal	17FAEIEL-711327-16B	4500	7/1/2016 6/30/2017	\$50,971.00
95	260	200	2016 - CTE Federal Perkins	16FCTDBG-611327-08A	4500	7/1/2016 9/30/2016	Continuation from FY1516.
95	261	200	CTE Federal Perkins	17FCTDBG-711327-08A	4500	7/1/2016 9/30/2017	\$62,346.44
95	291	200	Medicaid Reimbursement		4200		\$429,919.38 Continuation. *Cash Fund Account*
95	374	200	E-Rate		4900		Continuation. *Cash Fund Account* Please ensure the budget data is accurate in Visions. 11.17.16
95	400	200	CTE State Priority	17SCTDPP-711327-07A	3200	7/1/2016 6/30/2017	\$52,451.01 Includes FY2016 "Carryover COH" \$290.00 (other) and \$3.17 (int). Please ensure the monies are in fund 400 in Visions.
95	425	200	Adult Education ABE/ASE-State	17SAEAEB-711327-72A	3200	7/1/2016 6/30/2017	\$19,826.00
95	427	200	Adult Education IEL/CE State	17-711327-72A	3200	7/1/2016 6/30/2017	\$75,582.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
95	428	200	Adult Education Professional Learning State		3200	If applicable.
Summary for 95 (21 grants)					\$810,991.83	
201	Buckeye Union High School District					
201	100	200	Title I LEA	FY2017 grant	4500	
201	130	200	Migrant Ed Basic Grant	FY2017 grant	4500	
201	131	200	2016 - Migrant Ed Basic Grant	16FT1MIG-611255-79A	4500	7/1/2016 9/30/2016 This is a continuation from FY1516. *Account Closed*
201	140	200	Title II Improving Teacher Quality	FY2017 grant	4500	
201	193	200	Title III LEP	FY2017 grant	4500	
201	221	200	IDEA - Basic	FY2017 grant	4500	
201	260	200	2016 - CTE Federal Perkins	16FCTDBG-611255-08A	4500	7/1/2016 9/30/2016 This is a continuation from FY1516. *Account Closed*
201	261	200	CTE Federal Perkins	FY2017 grant	4500	
201	300	200	Air Force JR ROTC		4300	\$60,000.00 Continuation (annual basis). *Budget Fund Account*

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
201	301	200	Air Force JR ROTC	4300	\$13,000.00	Continuation (annual basis). *Budget Fund Account*
201	353	200	Taylor Grazing Fees	4700		*Budget Fund Account*
201	374	200	E-Rate	4900	\$130,000.00	Continuation. *Budget Fund Account*
201	400	200	CTE State Priority	17SCTDPP-711255-07A	3200	7/1/2016 6/30/2017 \$80,508.96 Please update your budget data in FY1617 Visions to align with the ADE data.
Summary for 201 (13 grants)					\$283,508.96	
216	Agua Fria Union High School District					
216	395	200	Race to the Top - No Cost Extension 2	17FRITN2-711241-01	4500	7/1/2016 11/25/2016 \$7,840.07 *Account Closed*
Summary for 216 (1 grant)					\$7,840.07	
509	Maricopa Regional School District					
509	224	200	IDEA - Secure Care Grant	4500		
509	225	200	2016 - IDEA - Secure Care Grant	4500		Continuation from FY1516. *Account Closed*
Summary for 509 (2 grants)						
Grand Total					\$16,748,122.91	