



Maricopa County Superintendent of Schools

Grants By District 2008-2009

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
1	Phoenix Elementary District					
1	050 200	MCTUPP County Tobacco Prevention		2200	\$22,500.00	Please enter the approved budget into Visions and provide Beatrice with the grant term dates.
1	071 002	SEI BUDGET	FY09 grant	3200		This pertains to the ADE's distribution of \$40 million in ELL funding for FY0809--applies only to applicable school districts. **Do not spend until the grant is approved by the ADE**
1	103 200	Title I School Improvement-Corrective Action	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
1	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
1	108 200	FY08 Title I LEA	08FAATTI-860718-13A	4500	7/1/2008 9/30/2008	This grant fund account is now closed. **Please ensure no new transactions are posted in fund account 108 in the FY0809 Visions GL.**
1	109 200	Title I LEA	09FAATTI-960718-03A	4500	7/1/2008 9/30/2009	\$10,406,364.46 Your grant's funding source includes FY08 county carryover (cco) of \$100.00. Please ensure your budget and cco are current in fund account 109 of your Visions GL.
1	112 200	Title I School Improvement Fund Restructure Planning	09FAAFRP-960718-12A	4500	7/1/2008 6/30/2009	\$84,500.00 Please ensure its approved budget is posted in Visions, accordingly.
1	114 200	Title I School Improvement-Warning	09FAASIW-960718-06A	4500	7/1/2008 6/30/2009	\$50,000.00 Please ensure its approved budget is posted in Visions.
1	115 200	FY08 Title I School Improvement-Warning	08FAASIW-860718-26A	4500	7/1/2008 9/30/2008	This grant fund account is now closed. **Please ensure no new transactions are posted into fund account 115 in your FY0809 Visions GL.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
1	116 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960718-14A	4500	7/1/2008 6/30/2009	\$25,000.00	Please ensure its approved budget is posted in Visions.
1	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 3	09FSERN3-960718-02A	4500	7/1/2008 6/30/2009	\$887,976.00	Please ensure its new budget is current in Visions.
1	121 200	Reading First - Professional Development	09FSERFP-960718-01A	4500	7/1/2008 6/30/2009	\$246,431.00	Please enter its approved budget into Visions.
1	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860718-25A	4500	7/1/2008 8/31/2008		**ACCOUNT CLOSED.** Please ensure no new transactions are posted in the FY0809 Visions GL fund account 130.
1	131 200	Migrant Ed Basic Grant	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
1	140 200	Title II Improving Teacher Quality	09FAATII-960718-04A	4500	7/1/2008 6/30/2009	\$1,173,724.93	Please ensure its approved budget is posted in Visions.
1	150 200	Enhancing Ed thru Technology	09FETETF-960718-16A	4500	7/1/2008 6/30/2009	\$73,904.04	Please ensure its approved budget is current in Visions.
1	152 200	Enhancing Education Through Technology - Discretionary	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
1	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960718-18A	4500	7/1/2008 6/30/2009	\$172,330.49	Please ensure its approved budget is current in Visions.
1	181 200	Title V Part A Innovative Programs	09FAATVA-960718-05A	4500	7/1/2008 6/30/2009	\$1,105.29	Please ensure its approved budget is posted in Visions.
1	194 200	Title III LEP Program	09FACLEP-960718-23A	4500	7/1/2008 6/30/2009	\$572,465.12	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
1	200	USDOE Title VII Indian Ed.	FY09 grant	4500	\$34,426.00	**Please fax the Grant Award Notification to Beatrice at MCSOS, re: contract award number and grant term period.**	
1	220	IDEA-Basic-Ent	09FESCBG-960718-22A	4500	7/1/2008 6/30/2009	\$1,482,448.09	Please ensure its approved budget is posted in Visions.
1	222	Special Ed. Preschool Grant	09FECCBP-960718-10A	4500	7/1/2008 6/30/2009	\$105,682.23	Please ensure its approved budget is current in Visions.
1	231	Johnson O'Malley/Indian Ed	09FAAJOM-960718-20A	4500	7/1/2008 6/30/2009	\$15,912.00	Please ensure its approved budget is current in Visions.
1	290	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
1	291	Medicaid Direct		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
1	312	Refugee Children	09FAARCG-960718-09A	4500	7/1/2008 8/14/2009	\$19,103.93	Your grant's funding source includes county carryover (cco) of \$1,451.77. Please ensure its cco and budget are current in fund account 312 of your Visions GL.
1	374	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
1	410	Early Childhood Block Grant	09SECECB-960718-13A	3200	7/1/2008 6/30/2009	\$330,448.00	Your grant's funding source includes county carryover (cco) of \$6,509.72. Please ensure its cco and budget are posted in fund 410 of your Visions GL.
1	430	State Chemical Abuse	09SSDCHM-960718-19A	3200	7/1/2008 6/30/2009	\$4,378.00	This grant's entire funding source is county carryover (cco) of \$4,378.00. Please ensure its cco and approved budget are current in fund account 430 of your Visions GL.
1	450	Gifted Education	09SSAGFT-960718-11A	3200	7/1/2008 6/30/2009	\$35,395.41	Your grant's funding source includes FY08 county carryover (cco) of \$12,403.41. Please ensure its approved budget and cco are current in Visions fund account 450.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District	
1	462 200	ADEQ School Bus Grant				4500	Please enter its approved budget for FY0809 in your Visions GL. AKA State Kickback - Transportation.	
1	463 200	Wallace Grant, Lowell	FY09 grant			3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**	
1	464 200	Wallace Grant, Emerson Court	FY09 grant			3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**	
1	465 200	Wallace Grant, Shaw	FY09 grant			3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**	
1	467 200	Wallace Grant, Emerson	FY09 grant			3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**	
1	468 200	Wallace Grant, Garfield	FY09 grant			3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**	
1	470 200	English Learner Instruction Renewal	09SACEIR-960718-21A	3200	7/1/2008	6/30/2009	\$499,101.58	This grant's entire funding source is your FY07 county carryover (cco) of \$499,101.58. Please ensure its budget and cco are current in fund account 470 of your Visions GL.
1	471 200	Compensatory Instruction - English Language Development	09SACELD-960718-17A	3200	7/1/2008	6/30/2009	\$437,710.00	Your grant's funding source includes county carryover (cco) of \$361,901.21. Please ensure its cco and budget are current in fund account 471 of your Visions GL.
1	480 200	School Safety Program	09SSDJCO-960718-15A	3200	7/1/2008	6/30/2009	\$752,708.30	This grant's funding source includes FY08 county carryover (cco) of \$250.00. Please ensure its cco and budget are current in Visions.
1	482 200	State Tutoring Fund - Spring	FY09 grant			3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**	
1	483 200	State Tutoring Fund - Fall	09SAATFF-960718-08A	3200	7/1/2008	6/30/2009	\$15,000.00	Please ensure its approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date		Budget	Notes to District
1	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200				This is subject to the ADE's approval. **Do not spend/use in Visions until the ADE approves the grant project.**
1	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	FY09 grant	3200				This is subject to the ADE's approval. **Do not spend/use in Visions until the ADE approves the grant project.**
1	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	FY09 grant	3200				This is subject to the ADE's approval. **Do not spend/use in Visions until the ADE approves the grant project.**
1	492 200	AZTEP	AZ Governor's Office	4500	7/1/2008	6/30/2009		Please ensure there is a budget entered in Visions. It is managed by AZ K-12 Center and sponsored by the AZ Governor's Office.
1	496 200	Character Education Matching Grant	09SSDCEM-960718-07A	3200	7/1/2008	6/30/2009	\$9,995.56	Please ensure its approved budget is posted in Visions.
Summary for 1 (47 grants)							\$17,458,610.43	
2 Riverside Elementary District								
2	071 002	SEI BUDGET	09SACSEB-960722-01A	3200	7/1/2008	6/30/2009	\$140,668.18	**Please reflect the approved budget data in the County Visions GL.**
2	100 200	Title I LEA	FY09 grant	4500				This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
2	101 200	FY08 Title I LEA	08FAATTI-860722-09A	4500	7/1/2008	9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS AND TRANSFER TO THE COUNTY VISIONS GL.
2	112 200	FY08 Title I School Improvement Year Two	08FAASYT-860722-06A	4500	7/1/2008	9/30/2008		This grant fund account is closed. **Please ensure no new transactions are posted to this fund account in the FY0809 Visions GL.**
2	113 200	FY08 Title I School Improvement Year One	08FAASYO-860722-07A	4500	7/1/2008	9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS AND TRANSFER TO THE COUNTY VISIONS GL.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
2	140 200	Title II Improving Teacher Quality	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
2	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860722-10A	4500	7/1/2008 9/30/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS AND TRANSFER TO THE COUNTY VISIONS GL.
2	180 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
2	193 200	FY08 Title III LEP Program	08FAALEP-760722-12A	4500	7/1/2008 9/30/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS AND TRANSFER TO THE COUNTY VISIONS GL.
2	194 200	Title III LEP Program	09FACLEP-960722-05A	4500	7/1/2008 6/30/2009	\$31,237.09 **Please reflect the approved budget data in the County Visions GL.**
2	220 200	IDEA-Basic-Ent	09FESCBG-960722-04A	4500	7/1/2008 6/30/2009	\$109,378.29 **Please reflect the approved budget in the County Visions GL.**
2	222 200	Special Ed. Preschool Grant	09FECCBP-960722-03A	4500	7/1/2008 6/30/2009	\$1,871.79 **Please reflect the approved budget data in the County Visions GL.**
2	224 200	IDEA-Response to Intervention Training	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
2	227 200	IDEA-High Cost Child Grant	09FESHCC-960722-07A	4500	7/1/2008 6/30/2009	\$104,429.00 Please ensure its approved budget is posted in Visions, accordingly.
2	290 200	Medicaid Reimbursement		1990		Please enter a budget into Visions. **CASH FUND ACCOUNT**
2	370 200	Rural and Low-Income Schools RENEWAL	09FAARLR-960722-06A	4500	7/1/2008 6/30/2009	\$3,379.19 Your grant's funding source includes FY08 county carryover (cco) of \$2,450.81. Please ensure its budget and cco are current in fund 370 of both Visions GLs (county and district).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
2	410 200	Early Childhood Block Grant	09SECECB-960722-02A	3200	7/1/2008 6/30/2009	\$21,446.00 This grant includes FY08 county carryover (cco) of \$650.39 as part of its funding source. **Please reflect your budget and cco postings in fund account 410 of the County Visions GL.**
2	471 200	Compensatory Instruction - English Language Development	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
2	480 200	School Safety Program	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 2 (19 grants)					\$412,409.54	
5 Isaac Elementary District						
5	071 002	SEI BUDGET	FY09 grant	3200		This pertains to the ADE's distribution of \$40 million in ELL funding for FY0809--applies only to applicable school districts. **Do not spend until the grant is approved by the ADE**
5	072 200	Compensatory Instruction - ELD Summer Institute	09SACELS-960697-32A	3200	7/1/2008 6/30/2009	\$70,000.00 Please ensure its approved budget is posted in Visions, accordingly.
5	100 200	FY08 Title I LEA	08FAATTI-860697-32A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 100.**
5	101 200	Title I LEA	09FAATTI-960697-18A	4500	7/1/2008 9/30/2009	\$4,497,895.00 Please ensure its approved budget is posted in Visions, accordingly.
5	104 200	Title I Evenstart/Family Lit.	09FECEVS-960697-12A	4500	7/1/2008 6/30/2009	\$182,709.36 Please ensure its approved budget is posted in Visions.
5	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
5	110 200	FY08 Title I School Improvement Fund Restructure Implementation	08FAAFRI-860697-36A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in the FY809 Visions GL in fund account 110.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	111 200	Title I School Improvement Fund Restructure Implementation	09FAAFRI-960697-26A	4500	7/1/2008 9/30/2009	\$313,500.00	Please ensure its approved budget is posted in Visions.
5	112 200	Title I School Improvement Fund Restructure Implementation - Continuation	09FAASIF-960697-30A	4500	7/1/2008 6/30/2009	\$96,127.01	Please ensure its approved budget is posted in Visions, accordingly.
5	113 200	Title I School Improvement Year Two	09FAASYT-960697-28A	4500	7/1/2008 9/30/2009	\$140,000.00	Please ensure its approved budget is posted in Visions, accordingly.
5	114 200	Title I School Improvement-Warning	09FAASIW-960697-25A	4500	7/1/2008 9/30/2009	\$10,000.00	Please ensure its approved budget is posted in Visions.
5	115 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960697-24A	4500	7/1/2008 9/30/2009	\$25,000.00	Please ensure its approved budget is posted in Visions.
5	116 200	Title I School Improvement-Corrective Action	09FAAICA-960697-27A	4500	7/1/2008 9/30/2009	\$149,000.00	Please ensure its approved budget is posted in Visions.
5	117 200	FY08 Title I School Improvement Fund Restructure Planning	08FAAFRP-860697-35A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY809 Visions GL in fund account 117.**
5	118 200	Title I School Improvement Fund Restructure Planning - Continuation	09FAASIC-960697-31A	4500	7/1/2008 6/30/2009	\$26,516.89	Please ensure its approved budget is posted in Visions, accordingly.
5	120 200	Reading First Subgrant Cycle I – CONTINUING LEAs Year 6	09FSERF6-960697-04A	4500	7/1/2008 6/30/2009	\$150,000.00	Please ensure your approved budget is posted in Visions.
5	121 200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 3	09FSERE3-960697-15A	4500	7/1/2008 6/30/2009	\$666,541.52	This grant's funding source includes FY08 county carryover (cco) of \$46,282.52. Please ensure its cco and budget are current in fund account 121 in Visions.
5	140 200	Title II Improving Teacher Quality	09FAATII-960697-19A	4500	7/1/2008 9/30/2009	\$696,750.00	Please ensure Visions reflects the current budget in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860697-33A	4500	7/1/2008 9/30/2008		To be used for your FY08 grant project through its grant project term period. PLEASE ENTER A BEGINNING BUDGET INTO VISIONS.
5	150 200	Enhancing Education Through Technology - Discretionary	09FETETD-960697-09A	4500	7/1/2008 6/30/2009	\$321,132.91	Please ensure its new budget is posted in Visions, accordingly.
5	152 200	Enhancing Ed thru Technology	09FETETF-960697-22A	4500	7/1/2008 6/30/2009	\$42,395.51	Your grant's funding source includes FY08 county carryover (cco) of \$2,109.34. Please ensure your budget and cco are current in your Visions GL.
5	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960697-05A	4500	7/1/2008 9/30/2009	\$82,909.00	Please ensure its approved budget is entered in Visions.
5	162 200	21st Century Community Learning Centers Renewal-Year 5	09FSECY5-960697-02A	4500	7/1/2008 6/30/2009	\$443,344.00	Please enter the approved budget into Visions.
5	163 200	21st Century Community Learning Centers Renewal-Year 4	09FSECY4-960697-01A	4500	7/1/2008 6/30/2009	\$606,691.00	Please enter the approved budget into your Visions GL.
5	180 200	FY08 Title V Part A Innovative Programs	08FAATVA-860697-34A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY809 Visions GL in fund account 180.**
5	181 200	Title V Part A Innovative Programs	09FAATVA-960697-29A	4500	7/1/2008 6/30/2009	\$6,424.17	Please ensure its approved budget is posted in Visions, accordingly.
5	193 200	Title III LEP Program	09FACLEP-960697-20A	4500	7/1/2008 9/30/2009	\$564,386.00	Please ensure the budget data in Visions is current.
5	194 200	FY08 Title III LEP Program	08FAALEP-860697-29A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY809 Visions GL in fund account 194.**
5	220 200	IDEA-Basic-Ent	09FESCBG-960697-21A	4500	7/1/2008 6/30/2009	\$1,382,186.48	Please ensure its new budget is posted in your Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
5	222 200	Special Ed. Preschool Grant	09FECCBP-960697-11A	4500	7/1/2008 6/30/2009	\$96,483.93	Please ensure its approved budget is posted in Visions.
5	223 200	IDEA-ASA Math Academy YEAR 2	09FESAMA-960697-03A	4500	7/1/2008 6/30/2009	\$41,942.00	Please enter your approved budget into Visions.
5	290 200	Medicaid Reimbursement		1990			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
5	312 200	Refugee Children	09FAARCG-960697-14A	4500	7/1/2008 6/30/2009	\$3,846.25	Funding source includes FY08 county carryover (cco) of \$337.69. Please ensure its new budget and county carryover are posted in fund acct 312 of your Visions GL, accordingly.
5	374 200	E-Rate Reimbursement		4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
5	410 200	Early Childhood Block Grant	09SECECB-960697-07A	3200	7/1/2008 6/30/2009	\$350,293.00	Your grant's funding source includes FY08 county carryover (cco) of \$17,420.92. Please ensure its cco and budget are current in fund account 410 of your Visions GL.
5	430 200	State Chemical Abuse	09SSDCHM-960697-06A	3200	7/1/2008 6/30/2009	\$4,293.00	This grant's funding source includes FY08 county carryover (cco) of \$2,960.73. Please ensure its cco and budget are current in fund account 430 in Visions.
5	450 200	Gifted Education	09SSAGFT-960697-17A	3200	7/1/2008 6/30/2009	\$58,085.24	Your grant's funding source includes FY08 county carryover (cco) of \$35,208.24. Please ensure your budget and cco postings are current in fund account 450 of your Visions GL.
5	455 200	Family Literacy Program	09SECFLT-960697-13A	3200	7/1/2008 6/30/2009	\$187,286.38	Your grant project includes FY08 county carryover (cco) of \$15,453.99 as part of its funding source. Please ensure its required cco JE is posted in Visions.
5	463 200	Wallace Grant	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
5	464 200	Wallace Grant, JB Sutton Elementary	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

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5	465 200	Wallace Grant, Coe Elementary	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
5	466 200	Wallace Grant, Isaac Middle School	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
5	471 200	Compensatory Instruction - English Language Development	09SACELD-960697-23A	3200	7/1/2008 6/30/2009	\$199,188.00 Your grant's funding source includes FY08 county carryover (cco) of \$2,514.90. Please ensure its cco and budget are current in fund account 471 of your Visions GL.
5	473 200	English Learner Instruction Renewal	09SACEIR-960697-10A	3200	7/1/2008 6/30/2009	\$41,481.47 Your grant is entirely funded by your FY07 county carryover (cco) of \$41,481.47. Please ensure your cco and budget are current in Visions.
5	477 200	English Learner-Materials and Supplies	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
5	480 200	School Safety Program	09SSDJCO-960697-08A	3200	7/1/2008 6/30/2009	\$302,978.00 Your grant's funding source includes FY08 county carryover (cco) of \$188.00. Please ensure your cco as been posted in your Visions GL, accordingly.
5	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
5	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960697-16A	3200	7/1/2008 6/30/2009	\$345.00 Please enter your approved budget in Visions.
Summary for 5 (48 grants)					\$11,759,731.12	
7	Wilson Elementary District					
7	052 200	Wake Up Club		1990		\$10,000.00 Please provide Beatrice with the grant term period. **BUDGET FUND ACCOUNT**
7	071 002	SEI BUDGET	FY09 grant	3200		This pertains to the ADE's distribution of \$40 million in ELL funding for FY0809--applies only to applicable school districts. **Do not spend until the grant is approved by the ADE**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
7	100 200	Title I LEA	09FAATTI-960736-06A	4500	7/1/2008 6/30/2009	\$784,252.34 Please ensure its new budget is posted in Visions.
7	112 200	Title I School Improvement Year One	09FAASYO-960736-14A	4500	7/1/2008 6/30/2009	\$35,000.00 Please ensure its approved budget is posted in Visions, accordingly.
7	113 200	Title I School Improvement (Year Two)	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
7	130 200	Migrant Ed Basic Grant	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
7	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860736-15A	4500	7/1/2008 8/31/2008	**THIS GRANT IS CLOSED. PLEASE INSURE NO NEW TRANSACTIONS OCCUR IN FUND131 IN THE FY0809 VISIONS GL.**
7	140 200	Title II Improving Teacher Quality	09FAATII-960736-07A	4500	7/1/2008 6/30/2009	\$227,489.00 Your grant's funding source includes FY08 county carryover (cco) of \$53,901.76. Please ensure Visions reflects the current cco and budget data in fund account 140.
7	150 200	Enhancing Ed thru Technology	09FETETF-960736-09A	4500	7/1/2008 6/30/2009	\$14,031.31 Please ensure its approved budget is posted in Visions.
7	152 200	Enhancing Education Through Technology - Discretionary	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
7	155 200	Project Horizon		4700		\$76,383.00 Please provide Beatrice with the grant award # and the grant term period.
7	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960736-04A	4500	7/1/2008 6/30/2009	\$13,398.00 Please ensure its approved budget is posted in Visions.
7	162 200	21st Century Community Learning Centers Renewal-Year 4	09FSECY4-960736-01A	4500	7/1/2008 6/30/2009	\$170,113.02 Please ensure the approved budget is entered in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
7	180 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
7	190 200	Title III LEP Program	09FACLEP-960736-13A	4500	7/1/2008 6/30/2009	\$106,155.98 Please ensure its approved budget is posted in Visions.
7	220 200	IDEA-Basic-Ent	09FESCBG-960736-10A	4500	7/1/2008 6/30/2009	\$277,400.47 Your grant's funding source includes FY08 county carryover (cco) of \$27,695.33 . Please ensure its new budget and cco are posted in Visions, accordingly.
7	221 200	Special Ed. Preschool Grant	09FECCBP-960736-11A	4500	7/1/2008 6/30/2009	\$16,447.35 Your grant's funding source includes FY08 county carryover (cco) of \$9.05. Please ensure its new budget and cco are posted in Visions.
7	226 200	IDEA-Monitoring System Grant	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
7	281 200	Education for Homeless Children and Youth	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
7	290 200	Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
7	291 200	Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
7	313 200	Refugee Children	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
7	360 200	Head Start		4700		\$734,052.26
7	410 200	Early Childhood Block Grant	09SECECB-960736-02A	3200	7/1/2008 6/30/2009	\$69,393.00

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
7	420 200	Extended School Year	09SESESY-960736-15A	3200	7/1/2008 6/30/2009	\$3,312.55	Please ensure its approved budget is posted in Visions.
7	430 200	State Chemical Abuse	09SSDCHM-960736-05A	3200	7/1/2008 6/30/2009	\$1,143.00	Your grant's funding source includes FY08 county carryover (cco) of \$196.72. Please ensure its cco and budget are current in fund account 430 of your Visions GL.
7	450 200	Gifted Education	09SSAGFT-960736-08A	3200	7/1/2008 6/30/2009	\$4,175.61	Your grant's funding source includes FY08 county carryover (cco) of \$521.61. Please ensure its approved budget and cco are current in Visions fund account 450.
7	471 200	Compensatory Instruction - English Language Development	09SACELD-960736-12A	3200	7/1/2008 6/30/2009	\$81,286.00	This grant's funding source includes FY08 county carryover (cco) of \$6,035.81. Please ensure their cco and budget are posted in fund 471 in Visions.
7	480 200	School Safety Program	09SSDJCO-960736-03A	3200	7/1/2008 6/30/2009	\$74,427.00	Please ensure its approved budget has been posted in Visions.
Summary for 7 (29 grants)						\$2,698,459.89	
8	Osborn Elementary District						
8	050 200	Maricopa County Truancy Grant		1990		\$49,811.11	Please provide Beatrice with the grant project contract # and project term period.
8	071 002	SEI BUDGET	09SACSEB-960712-07A	3200	7/1/2008 6/30/2009	\$152,872.93	Please ensure its approved budget is posted in Visions.
8	100 200	Title I LEA	09FAATTI-960712-14A	4500	7/1/2008 6/30/2009	\$2,080,766.48	This grant's funding source includes FY08 county carryover (cco) of \$100.00. Please ensure Visions reflects the current cco and budget data in fund account 100.
8	104 200	Title I LEA Improvement Year 2	09FAATI2-960712-23A	4500	7/1/2008 6/30/2009	\$20,000.00	Please ensure its approved budget is posted in Visions, accordingly.
8	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	110 200	Title 1-D Neglected or Delinquent-LEA	09FAADEL-960712-15A	4500	7/1/2008 6/30/2009	\$44,273.00	Please ensure the approved budget is posted in Visions, accordingly.
8	113 200	Title I School Improvement Year Two	09FAASYT-960712-24A	4500	7/1/2008 6/30/2009	\$70,000.00	Please ensure its approved budget is posted in Visions, accordingly.
8	115 200	Title I School Improvement-Warning	09FAASIW-960712-13A	4500	7/1/2008 6/30/2009	\$10,000.00	Please ensure its approved budget is posted in Visions.
8	140 200	Title II Improving Teacher Quality	09FAATII-960712-16A	4500	7/1/2008 6/30/2009	\$341,307.89	Your grant's funding source includes FY08 county carryover (cco) of \$77.29. Please ensure its new budget and cco are current in fund account 140 of your Visions GL, accordingly.
8	150 200	Enhancing Ed thru Technology	09FETETF-960712-21A	4500	7/1/2008 6/30/2009	\$19,597.40	Please ensure its new budget is posted in Visions.
8	160 200	FY08 Title IV Safe & Drug Free Basic	08FSDIVB-860712-13A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 160.**
8	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960712-03A	4500	7/1/2008 6/30/2009	\$37,946.00	Please ensure its approved budget is posted in Visions in a timely manner.
8	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960712-01A	4500	7/1/2008 6/30/2009	\$119,988.87	
8	163 200	21st Century Community Learning Centers Renewal-Year 3	09FSECY3-960712-02A	4500	7/1/2008 6/30/2009	\$599,940.53	
8	180 200	Title V Part A Innovative Programs	09FAATVA-960712-17A	4500	7/1/2008 6/30/2009	\$3,740.00	Please ensure its approved budget is posted in Visions.
8	182 200	Title V Arts Education Initiative	09FAATVE-960712-06A	4500	7/1/2008 6/30/2009	\$22,499.60	Please ensure its approved budget is entered in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
8	190 200	Title III LEP Program	09FACLEP-960712-12A	4500	7/1/2008 6/30/2009	\$247,482.66	Funding source includes FY08 county carryover (cco) of \$11.13. Please ensure its new budget and cco are current in your Visions GL, accordingly.
8	195 200	Emergency Immigrant Education Program	09FACEIE-960712-25A	4500	7/1/2008 9/30/2009	\$21,361.03	This grant's funding source includes FY08 county carryover (cco) of \$21,361.03. Please ensure its approved budget and cco are posted in Visions, accordingly.
8	196 200	FY08 Emergency Immigrant Education Program	08FAAEIE-860712-24A	4500	7/1/2008 9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
8	200 200	USDOE Indian Education - Grants to LEAs	S060A080238	4300	7/1/2008 6/30/2009	\$41,598.00	Please ensure your budget is posted in Visions.
8	220 200	IDEA-Basic-Ent	09FESCBG-960712-26A	4500	7/1/2008 6/30/2009	\$736,507.81	Please ensure its approved budget is current in Visions.
8	222 200	Special Ed. Preschool Grant	09FECCBP-960712-10A	4500	7/1/2008 6/30/2009	\$26,185.44	Funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its new budget and cco are current in Visions, accordingly.
8	226 200	IDEA-Monitoring System Grant	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
8	230 200	Johnson O'Malley/Indian Ed	09FAAJOM-960712-19A	4500	7/1/2008 6/30/2009	\$21,240.00	Please ensure its approved budget is posted in Visions.
8	280 200	Education for Homeless Children and Youth Renewal	09FAAHCR-960712-20A	4500	7/1/2008 6/30/2009	\$25,638.40	This grant project includes FY08 county carryover (cco) of \$13.38 as part of its funding source. Please ensure your budget and cco monies are posted in fund acct 280 in Visions.
8	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
8	312 200	Refugee Children	09FAARCG-960712-08A	4500	7/1/2008 8/14/2009	\$8,759.87	Funding source includes FY08 county carryover (cco) of \$2.81. Please ensure its new budget and cco monies are current in fund acct 312 of your Visions GL.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
8	313 200	FY08 Refugee Children	08FAARCG-860712-11A	4500 7/1/2008 8/14/2008		This grant fund account is now closed. *Please ensure no new transactions are posted to fund account 313 in the FY0809 Visions GL.**
8	361 200	FY08 USDOE Improving Literacy Through School Libraries	S364A07029	4300 7/1/2008 8/31/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS. **BUDGET FUND ACCOUNT**
8	378 200	USDOE Elementary and Secondary School Counseling Demonstration Program	Q215E060471	4300 7/3/2008 7/2/2009	\$399,998.00	Please ensure the budget is current in your Visions GL.
8	378 200	FY08 USDOE Elementary and Secondary School Counseling Demonstration Program	Q215E060471-07	4300 7/1/2008 7/2/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS. **BUDGET FUND ACCOUNT**
8	410 200	Early Childhood Block Grant	09SECECB-960712-09A	3200 7/1/2008 6/30/2009	\$143,593.00	Please ensure its approved budget is posted in Visions.
8	430 200	State Chemical Abuse	09SSDCHM-960712-04A	3200 7/1/2008 6/30/2009	\$2,545.00	Please ensure its approved budget is posted in Visions.
8	450 200	Gifted Education	09SSAGFT-960712-18A	3200 7/1/2008 6/30/2009	\$15,501.24	Your grant's funding source includes FY08 county carryover (cco) of \$5,429.24. Please ensure its new budget and cco are current in fund acct 450 of your Visions GL, accordingly.
8	471 200	Compensatory Instruction - English Language Development	09SACELD-960712-22A	3200 7/1/2008 6/30/2009	\$38,125.00	Your grant's funding source includes FY08 county carryover (cco) of \$3,066.17. Please ensure Visions reflects the current cco and budget data in fund account 471.
8	473 200	English Learner Instruction Renewal	09SACEIR-960712-11A	3200 7/1/2008 6/30/2009	\$6,697.78	Your grant's entire funding source is from your FY07 county carryover of \$6,377.36 and \$320.42. Please ensure the required cco monies of \$6,697.78 are posted in fund 473 account in Visions.
8	480 200	School Safety Program	09SSDJCO-960712-05A	3200 7/1/2008 6/30/2009	\$160,977.00	Your grant's funding source includes FY08 county carryover (cco) of \$2,236.40. Please ensure Visions reflects the current cco and budget data in fund account 480.
8	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
8	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.** PLEASE CONFIRM FUND CODE ASSIGNMENT.
8	491 200	SFB Water and Energy Savings		3200	7/1/2008	
Summary for 8 (40 grants)				\$5,468,954.04		
9 Wickenburg Unified District						
9	071 002	SEI BUDGET	09SACSEB-960734-10A	3200	7/1/2008 6/30/2009	\$108,765.86 Please ensure its approved budget is posted in Visions.
9	100 200	Title I LEA	09FAATTI-960734-14A	4500	7/1/2008 6/30/2009	\$225,194.56 Please ensure your new budget is posted in Visions, accordingly.
9	114 200	Title I School Improvement-Warning	09FAASIW-960734-24A	4500	7/1/2008 6/30/2009	\$10,000.00 Please ensure its approved budget is posted in Visions.
9	120 200	Reading First Subgrant Cycle I – CONTINUING LEAs Year 6	09FSERF6-960734-02A	4500	7/1/2008 6/30/2009	\$50,000.00 Please reflect the current approved budget amount in Visions.
9	140 200	Title II Improving Teacher Quality	09FAATII-960734-15A	4500	7/1/2008 6/30/2009	\$79,920.95 Please post the correct budget amount in Visions.
9	152 200	Enhancing Ed thru Technology	09FETETF-960734-12A	4500	7/1/2008 6/30/2009	\$1,637.00 Please ensure its approved budget is posted in Visions.
9	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960734-16A	4500	7/1/2008 6/30/2009	\$7,003.21 Your grant's funding source includes FY08 county carryover (cco) of \$922.21. Please ensure Visions reflects the current cco and budget data in fund account 160.
9	180 200	Title V Part A Innovative Programs	FY09 grant	4500		As of April 10, 2009, there is no approved FY09 grant project. If there will be no grant for this fiscal year, then please ensure there are no transactions posted to fund acct 180 of your Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	182 200	Title V Arts Education Initiative	09FAATVE-960734-04A	4500	7/1/2008 6/30/2009	\$22,500.00	Please ensure its approved budget is posted in Visions.
9	194 200	Title III LEP Program	09FACLEP-960734-21A	4500	7/1/2008 6/30/2009	\$26,221.85	Please ensure its approved budget is posted in Visions.
9	220 200	IDEA-Basic-Ent	09FESCBG-960734-22A	4500	7/1/2008 6/30/2009	\$262,793.65	Please ensure its approved budget is posted in Visions.
9	221 200	Special Ed. Preschool Grant	09FECCBP-960734-05A	4500	7/1/2008 6/30/2009	\$11,731.46	Please ensure its approved budget is posted in Visions.
9	260 200	CTE Basic Grant/Federal	09FCTDBG-960734-01A	4500	7/1/2008 6/30/2009	\$35,537.44	
9	270 200	Learn & Serve America-Youth	09FCTLSY-960734-06A	4500	7/1/2008 9/30/2009	\$10,000.00	Please ensure its approved budget is posted in Visions. **ALL DATA WILL BE IN THE FY0809 VISIONS GL.**
9	271 200	FY08 Learn & Serve America-Youth	08FCTLSY-860734-07A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted to fund account 271 in your Visions GL.**
9	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
9	400 200	CTE Priority Program	09SCTDPP-960734-18A	3200	7/1/2008 6/30/2009	\$22,370.95	Your grant includes FY08 county carryover (cco) of \$7,481.53 as part of its funding source. Please ensure its new budget and cco are posted in fund account 400 of your Visions GL.
9	410 200	Early Childhood Block Grant	09SECECB-960734-07A	3200	7/1/2008 6/30/2009	\$17,626.00	The grant's funding source includes FY08 county carryover (cco) of \$1,391.69. Please ensure Visions reflects the current cco and budget data in fund account 410.
9	430 200	State Chemical Abuse	09SSDCHM-960734-17A	3200	7/1/2008 6/30/2009	\$1,219.00	This grant's funding source includes FY08 county carryover (cco) of \$140.70. Please ensure Visions reflects the current cco and budget data in fund account 430.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
9	450 200	Gifted Education	09SSAGFT-960734-11A	3200	7/1/2008 6/30/2009	\$4,414.01	Your grant's funding source includes FY08 county carryover (cco) of \$113.01. Please ensure its new budget and cco are posted in Visions, accordingly.
9	461 200	AZ Advisory Environmental Special Plate		3200			Carries over year to year. Please enter a budget into Visions. **CASH FUND ACCOUNT ON AZ ADVISORY**
9	471 200	Compensatory Instruction - English Language Development	09SACELD-960734-19A	3200	7/1/2008 6/30/2009	\$9,343.00	Your grant's funding source includes FY08 county carryover (cco) of \$10.57. Please ensure Visions reflects the current cco and budget data in fund account 471.
9	482 200	State Tutoring Fund - Spring	09SAATFS-960734-23A	3200	7/1/2008 6/30/2009	\$7,500.00	Please ensure its approved budget is posted in Visions.
9	483 200	State Tutoring Fund - Fall	09SAATFF-960734-03A	3200	7/1/2008 6/30/2009	\$5,000.00	Please ensure the approved budget is posted in Visions.
9	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960734-20A	3200	7/1/2008 6/30/2009	\$4,013.00	Please ensure its approved budget is posted in Visions.
9	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SAAERP-960734-08A	3200	7/1/2008 6/30/2009	\$1,100.00	Please ensure its new budget is posted in Visions.
9	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960734-09A	3200	7/1/2008 6/30/2009	\$297.00	Please ensure its new budget is posted in Visions.
9	496 200	Character Education Matching Grant	09SSDCEM-960734-13A	3200	7/1/2008 6/30/2009	\$11,552.00	Please post its approved budget in your Visions GL.
Summary for 9 (28 grants)						\$935,740.94	
17 Tolleson Elementary District							
17	051 200	Maricopa County Tobacco Use Prevention Program		1990		\$1,000.00	Please notify Beatrice on the project term period (unknown to county).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
17	071 002	SEI BUDGET	09SACSEB-960730-06A	3200	7/1/2008 6/30/2009	\$345,693.58 Please ensure its approved budget is posted in Visions.
17	100 200	Title I LEA	09FAATTI-960730-03A	4500	7/1/2008 6/30/2009	\$997,102.61 This grant's funding source includes FY08 county carryover (cco) of \$47,864.30. Please ensure its cco is posted in Visions, accordingly.
17	120 200	Reading First Subgrant	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
17	121 200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR (3)	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
17	140 200	Title II Improving Teacher Quality	09FAATII-960730-04A	4500	7/1/2008 6/30/2009	\$183,358.00 Your grant's funding source includes FY08 county carryover (cco) of \$1,855.87. Please ensure its cco is posted in Visions, accordingly.
17	152 200	Enhancing Ed thru Technology	09FETETF-960730-13A	4500	7/1/2008 6/30/2009	\$16,137.61 Funding source includes FY08 county carryover (cco) of \$2,951.79.
17	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960730-10A	4500	7/1/2008 6/30/2009	\$20,476.10 Funding source includes FY08 county carryover (cco) of \$2,906.70.
17	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960730-01A	4500	7/1/2008 6/30/2009	\$516,500.00
17	180 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
17	194 200	Title III LEP Program	09FACLEP-960730-12A	4500	7/1/2008 6/30/2009	\$142,747.31 Your grant's funding source includes FY08 county carryover (cco) of \$41,430.31.
17	220 200	IDEA-Basic-Ent	09FESCBG-960730-07A	4500	7/1/2008 6/30/2009	\$388,281.42

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
17	222 200	Special Ed. Preschool Grant	09FECCBP-960730-05A	4500	7/1/2008 6/30/2009	\$16,271.87 Your grant's funding source includes FY08 county carryover (cco) of \$5,112.95. Please ensure its cco is posted in Visions, accordingly.
17	290 200	Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
17	372 200	E-Rate Reimbursement	FY09 grant	1990		Carry forward into fund account 372 every fiscal year, per district. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
17	410 200	Early Childhood Block Grant	09SECECB-960730-09A	3200	7/1/2008 6/30/2009	\$105,384.00 Your grant's funding source includes FY08 county carryover (cco) of \$17,585.69. Please ensure the cco and budget data are current in Visions.
17	430 200	State Chemical Abuse	09SSDCHM-960730-11A	3200	7/1/2008 6/30/2009	\$1,888.00 This grant's funding source includes FY08 county carryover (cco) of \$120.70. Please ensure Visions reflects the current cco and budget data in fund account 430.
17	450 200	Gifted Education	09SSAGFT-960730-08A	3200	7/1/2008 6/30/2009	\$16,312.64 This grant's funding source includes FY08 county carryover (cco) of \$7,910.64. Please ensure Visions reflects the current cco and budget data in fund account 450.
17	480 200	School Safety Program	09SSDJCO-960730-02A	3200	7/1/2008 6/30/2009	\$131,207.00 The grant's funding source includes FY08 county carryover (cco) of \$4,405.00.
Summary for 17 (19 grants)					\$2,882,360.14	
21 Murphy Elementary District						
21	071 002	SEI BUDGET	09SACSEB-960710-06A	3200	7/1/2008 6/30/2009	\$135,329.33 Please ensure its approved budget is posted in Visions.
21	100 200	Title I LEA	09FAATTI-960710-03A	4500	7/1/2008 7/30/2009	\$2,478,286.25 Please ensure its new budget is entered in Visions, accordingly.
21	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	106 200	Title I School Improvement- WWIS Marzano	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
21	113 200	FY08 Title I School Improvement Year One	08FAASYO-860710-17A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 113.**
21	114 200	Title I School Improvement Year Two	09FAASYT-960710-15A	4500	7/1/2008 7/30/2009	\$140,000.00 Please ensure its approved budget is posted in Visions, accordingly.
21	116 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960710-14A	4500	7/1/2008 6/30/2009	\$25,000.00 Please ensure its approved budget is posted in Visions, accordingly.
21	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 3	09FSERN3-960710-02A	4500	7/1/2008 6/30/2009	\$179,693.00 Please ensure its approved (new) budget is posted in Visions, accordingly.
21	140 200	Title II Improving Teacher Quality	09FAATII-960710-04A	4500	7/1/2008 7/30/2009	\$268,786.14 Please ensure its new budget is posted in Visions.
21	150 200	Enhancing Education Through Technology - Discretionary	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
21	151 200	Enhancing Ed thru Technology	09FETETF-960710-05A	4500	7/1/2008 6/30/2009	\$31,124.38 Please ensure its approved (new) budget is posted, accordingly.
21	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960710-11A	4500	7/1/2008 6/30/2009	\$38,678.00 Please ensure its approved budget is posted in Visions, accordingly.
21	162 200	FY08 21st Century Community Learning Centers Renewal-Year 5	08FSECY5-860710-01A	4500	7/1/2008 9/30/2008	This grant fund account is closed. **Please ensure no new transactions are posted in fund account 162 of your FY0809 Visions GL.**
21	180 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
21	190 200	Title III LEP Program	09FACLEP-960710-16A	4500	7/1/2008 6/30/2009	\$232,433.37	Please ensure its approved budget is posted in Visions.
21	220 200	IDEA-Basic-Ent	09FESCBG-960710-07A	4500	7/1/2008 6/30/2009	\$464,435.88	Please ensure its new budget is posted in Visions.
21	221 200	Special Ed. Preschool Grant	09FECCBP-960710-01A	4500	7/1/2008 6/30/2009	\$23,680.51	Please ensure its new budget is entered in Visions.
21	226 200	IDEA-Monitoring System Grant	09FESMSG-960710-09A	4500	7/1/2008 6/30/2009	\$2,250.00	Please ensure its approved budget is posted in Visions.
21	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
21	330 200	NAU Gear Up Partnership		4700			**CASH FUND ACCOUNT**
21	374 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
21	380 200	Operation QT Grant		4700	10/1/2008 6/30/2009	\$25,000.00	Please ensure the approved budget is posted in Visions.
21	393 200	Head Start Program		4700		\$1,057,984.00	**BUDGET FUND ACCOUNT**
21	410 200	Early Childhood Block Grant	09SECECB-960710-08A	3200	7/1/2008 6/30/2009	\$126,460.00	Please ensure its approved budget is posted in Visions, accordingly.
21	430 200	State Chemical Abuse	09SSDCHM-960710-12A	3200	7/1/2008 6/30/2009	\$1,794.00	Please ensure its approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	450 200	Gifted Education	09SSAGFT-960710-10A	3200	7/1/2008 6/30/2009	\$9,525.97 Your grant's funding source includes FY08 county carryover (cco) of \$1,912.97. Please ensure its new budget and cco are posted in fund acct 450 of your Visions GL.
21	471 200	Compensatory Instruction - English Language Development	09SACELD-960710-17A	3200	7/1/2008 6/30/2009	\$149,490.00 Your grant's funding source includes FY08 county carryover (cco) of \$6,055.00. Please ensure its budget and cco are current in fund account 471 of your Visions GL.
21	473 200	English Learner Instruction Renewal	09SACEIR-960710-13A	3200	7/1/2008 6/30/2009	\$5,941.92 This grant's entire funding source is FY07 county carryover (cco) of \$5,941.92. Please ensure its cco and budget are current in fund account 473 in Visions.
21	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
21	494 200	ASU Bridges*	Pass Through Account	1990		*This is pass through account for revenues received. The monies then get journaled into the Gifts and Donations fund account, per P. Christensen. The funding source is from the Carstens Family Fund.
Summary for 21 (30 grants)					\$5,395,892.75	
24	Gila Bend Unified District					
24	050 200	Maricopa County Dept. of Public Health Tobacco Prevention Program (MACTUPP)	FY09 grant	2200		Please enter a budget into Visions and fax the award letter to Beatrice for county records. Per the IGA, your FY0708 grant expired on May 1, 2008. **BUDGET FUND ACCOUNT**
24	071 002	SEI BUDGET	09SACSEB-960692-05A	3200	7/1/2008 6/30/2009	\$159,692.22 Please ensure its approved budget is posted in Visions.
24	100 200	Title I LEA	09FAATTI-960692-03A	4500	7/1/2008 9/30/2009	\$402,444.23 Please ensure its new budget is entered in Visions.
24	101 200	FY08 Title I LEA	08FAATTI-860692-08A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure there are no new transactions posted into fund account 101 in the FY0809 Visions GL.**
24	113 200	Title I School Improvement Year One	09FAASYO-960692-06A	4500	7/1/2008 6/30/2009	\$45,000.00 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
24	116 200	Title I School Improvement-Corrective Action	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
24	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860692-07A	4500	7/1/2008 8/31/2008	**THIS GRANT IS CLOSED. PLEASE INSURE NO NEW TRANSACTIONS OCCUR IN FUND ACCOUNT 130 IN THE FY0809 VISIONS GL.**
24	131 200	Migrant Ed Basic Grant	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
24	140 200	Title II Improving Teacher Quality	09FAATII-960692-04A	4500	7/1/2008 9/30/2009	\$63,463.33 Your grant's funding source includes FY08 county carryover (cco) of \$86.55. Please ensure its budget and cco are posted in fund acct 140 of your Visions GL.
24	152 200	Enhancing Ed thru Technology	09FETETF-960692-10A	4500	7/1/2008 6/30/2009	\$2,767.00 Please ensure its approved budget is posted in Visions, accordingly.
24	180 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
24	194 200	Title III LEP Program	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
24	202 200	USDOE Indian Education - Grants to LEAs	S060A080192	4300	7/1/2008 6/30/2009	\$21,337.00 Grant information is per the faxed Grant Award Notification from Anna-Marie Perry. Please ensure its budget in the FY0809 Visions GL reflects \$21,337.00
24	220 200	IDEA-Basic-Ent	09FESCBG-960692-07A	4500	7/1/2008 6/30/2009	\$92,042.37 Please ensure its new budget is updated in Visions.
24	222 200	Special Ed. Preschool Grant	09FECCBP-960692-01A	4500	7/1/2008 6/30/2009	\$3,649.75 Funding source includes FY08 county carryover (cco) of \$31.39. Please ensure its new budget and cco are posted in Visions, accordingly.
24	260 200	CTE Basic Grant/Federal	09FCTDBG-960692-09A	4500	7/1/2008 6/30/2009	\$23,376.97 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
24	290	200	Medicaid Reimbursement		4200	Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
24	374	200	E-Rate Reimbursement	FY09 grant	4900	Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
24	400	200	CTE Priority Program	09SCTDPP-960692-08A	3200	7/1/2008 6/30/2009 \$5,823.68 This grant's funding source includes FY08 county carryover (cco) of \$2,935.42. Please ensure its new budget and cco are posted in fund acct 400 of your Visions GL.
24	410	200	Early Childhood Block Grant	09SECECB-960692-02A	3200	7/1/2008 6/30/2009 \$9,984.00 Your grant's funding source also includes FY08 county carryover (cco) of \$2,056.09.
24	482	200	State Tutoring Fund - Spring	FY09 grant	3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
24	483	200	State Tutoring Fund - Fall	FY09 grant	3200	If applicable, do not use until the grant project has been approved by the ADE.
Summary for 24 (22 grants)					\$829,580.55	
25	Liberty Elementary District					
25	071	002	SEI BUDGET	09SACSEB-960700-11A	3200	7/1/2008 6/30/2009 \$263,134.64 Please ensure its approved budget is posted in Visions.
25	100	200	Title I LEA	09FAATTI-960700-03A	4500	7/1/2008 6/30/2009 \$239,013.54 This grant's funding source includes FY08 county carryover (cco) of \$25,097.54. Please ensure its cco and budget are current in fund account 100 of your Visions GL.
25	114	200	Title I School Improvement-Warning	09FAASIW-960700-14A	4500	7/1/2008 6/30/2009 \$10,000.00 Please ensure its approved budget is posted in Visions, accordingly.
25	130	200	FY08 Migrant Ed Basic Grant	08FAAMIG-860700-20A	4500	7/1/2008 8/31/2008 To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
25	131 200	Migrant Ed Basic Grant	09FAAMIG-960700-17A	4500	7/1/2008 9/30/2009	\$21,052.14	Please ensure its approved budget is posted in Visions, accordingly.
25	140 200	Title II Improving Teacher Quality	09FAATII-960700-04A	4500	7/1/2008 6/30/2009	\$61,254.39	Your grant's funding source includes FY08 county carryover (cco) of \$8,292.39. Please ensure its cco and budget are current in fund account 140 of your Visions GL.
25	152 200	Enhancing Ed thru Technology	09FETETF-960700-15A	4500	7/1/2008 6/30/2009	\$1,966.14	Your grant's funding source includes FY08 county carryover (cco) of \$95.14. Please ensure its new budget and cco are posted in fund acct 152 of your Visions GL.
25	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960700-08A	4500	7/1/2008 6/30/2009	\$12,423.08	Your grant's funding source includes FY08 county carryover (cco) of \$883.08. Please ensure its cco and budget are current in fund account 160 of your Visions GL.
25	180 200	Title V Part A Innovative Programs	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
25	194 200	Title III LEP Program	09FACLEP-960700-18A	4500	7/1/2008 6/30/2009	\$71,595.62	Funding source includes FY08 county carryover (cco) of \$10,943.62. Please ensure its new budget and cco are posted in Visions, accordingly.
25	220 200	IDEA-Basic-Ent	09FESCBG-960700-07A	4500	7/1/2008 6/30/2009	\$481,482.61	Funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its new budget and cco are posted in Visions, accordingly.
25	221 200	Special Ed. Preschool Grant	09FECCBP-960700-02A	4500	7/1/2008 6/30/2009	\$22,540.98	Your grant's funding source includes FY08 county carryover (cco) of \$658.52. Please ensure its new budget and cco are posted in Visions, accordingly.
25	222 200	IDEA-ASA Math Academy	09FESASA-960700-06A	4500	7/1/2008 6/30/2009	\$16,203.00	Please ensure its approved project budget is entered in Visions.
25	223 200	FY08 State Personnel Development Grant	08FESSPD-860700-19A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure there are no new transactions in the FY0809 Visions GL in fund account 223.**
25	224 200	State Personnel Development Grant	09FESSPD-960700-20A	4500	10/1/2008 9/30/2009	\$10,000.00	Please ensure its approved grant budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	225	200	IDEA-Autism Spectrum Disorder (YEAR 4)	FY09 grant	4500	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
25	228	200	IDEA-Systemic Change in Reading YEAR 2	09FESSC2-960700-05A	4500	7/1/2008 6/30/2009 \$4,888.00 Please ensure its approved budget is posted in Visions.
25	290	200	Medicaid Reimbursement		4200	Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
25	374	200	E-Rate Reimbursement	FY09 grant	4900	Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
25	410	200	Early Childhood Block Grant	09SECECB-960700-01A	3200	7/1/2008 6/30/2009 \$62,860.00 Your grant's funding source includes FY08 county carryover (cco) of \$1,454.42. Please ensure its cco and budget are updated in fund account 410 of your Visions GL.
25	430	200	State Chemical Abuse	09SSDCHM-960700-09A	3200	7/1/2008 6/30/2009 \$2,295.00 This grant includes FY08 county carryover (cco) of \$99.61 as part of its funding source. Please ensure its budget and cco are posted in Visions accordingly.
25	450	200	Gifted Education	09SSAGFT-960700-12A	3200	7/1/2008 6/30/2009 \$12,761.85 This grant's funding source includes FY08 county carryover (cco) of \$1,962.85. Please ensure its cco and budget are current in fund account 450 of your Visions GL.
25	471	200	Compensatory Instruction - English Language Development	09SACELD-960700-16A	3200	7/1/2008 6/30/2009 \$51,043.00 This grant's funding source includes FY08 county carryover (cco) of \$6,433.96. Please ensure its cco and budget are updated in fund account 471 of your Visions GL.
25	473	200	English Learner Instruction Renewal	09SACEIR-960700-13A	3200	7/1/2008 6/30/2009 \$52.09 Your grant's entire funding source is FY07 county carryover (cco) of \$52.09. Please ensure its cco and budget are current in fund account 473 of your Visions GL.
25	484	200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960700-10A	3200	7/1/2008 6/30/2009 \$13,580.00 Please ensure its new budget is posted in Visions.
25	485	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960700-21A	3200	7/1/2008 6/30/2009 \$3,300.00 Please ensure its approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
25	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960700-19A	3200	7/1/2008 6/30/2009	\$1,035.00	Please ensure its new budget is posted in Visions, accordingly.
25	487 200	AZ READS Professional Development Grant	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 25 (28 grants)					\$1,362,481.08		
31 Balsz Elementary District							
31	071 002	SEI BUDGET	09SACSEB-960680-13A	3200	7/1/2008 6/30/2009	\$388,123.37	Please ensure its approved budget is posted in Visions.
31	072 200	Compensatory Instruction - ELD Summer Institute	09SACELS-960680-27A	3200	7/1/2008 6/30/2009	\$70,000.00	Please ensure its approved budget is posted in Visions, accordingly.
31	100 200	Title I LEA	09FAATTI-960680-03A	4500	7/1/2008 7/30/2009	\$1,913,933.60	This grant's funding source includes FY08 county carryover (cco) of \$40,858.84. Please ensure its cco and budget are current in fund account 100 of your Visions GL.
31	103 200	Title I LEA Improvement Year 2	09FAATI2-960680-23A	4500	7/1/2008 6/30/2009	\$19,579.05	Please ensure its approved budget is posted in Visions.
31	104 200	FY08 Title I LEA Improvement Year 1	08FAATL1-860680-19A	4500	7/1/2008 7/31/2008		This grant is closed. **PLEASE INSURE NO NEW TRANSACTIONS ARE POSTED IN FUND ACCOUNT 104 IN THE FY0809 VISIONS GL.**
31	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
31	106 200	Title I School Improvement- WWIS Marzano	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
31	112 200	Title I School Improvement Year One	09FAASYO-960680-21A	4500	7/1/2008 6/30/2009	\$35,000.00	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
31	113 200	FY08 Title I School Improvement Year One	08FAASYO-860680-18A	4500	7/1/2008 7/31/2008	**THIS FUND ACCOUNT IS NOW CLOSED. PLEASE ENSURE NO NEW TRANSACTIONS TAKE PLACE IN FUND 113. 9/12/08**
31	114 200	Title I School Improvement Year Two	09FAASYT-960680-25A	4500	7/1/2008 6/30/2009	\$35,000.00 Please ensure its approved budget is posted in Visions, accordingly.
31	115 200	Title I School Improvement-Warning	09FAASIW-960680-24A	4500	7/1/2008 6/30/2009	\$10,000.00 Please ensure its approved budget is posted in Visions, accordingly.
31	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 3	09FSERN3-960680-10A	4500	7/1/2008 6/30/2009	\$439,574.00 This grant project includes FY08 county carryover (cco) of \$13,250.01 and \$100.00 as part of its funding source. Please post your cco and update your budget in Visions, accordingly.
31	140 200	Title II Improving Teacher Quality	09FAATII-960680-04A	4500	7/1/2008 6/30/2009	\$301,613.11 Funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its new budget and cco are posted in Visions, accordingly.
31	152 200	Enhancing Ed thru Technology	09FETETF-960680-26A	4500	7/1/2008 7/30/2009	\$12,825.00 Please ensure its budget is posted in your Visions GL.
31	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960680-14A	4500	7/1/2008 6/30/2009	\$39,744.50 This grant's funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its cco and budget are current in fund account 160 of your Visions GL.
31	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960680-02A	4500	7/1/2008 6/30/2009	\$112,013.52 Please ensure its approved new budget is posted in Visions, accordingly.
31	163 200	21st Century Community Learning Centers Renewal-Year 3	09FSECY3-960680-01A	4500	7/1/2008 6/30/2009	\$360,555.00 Please ensure its new budget is updated in Visions.
31	181 200	Title V Part A Innovative Programs	09FAATVA-960680-05A	4500	7/1/2008 6/30/2009	\$2,764.86 This grant's funding source includes FY08 county carryover (cco) of \$4.36. Please ensure its cco and budget are current in fund account 181 of your Visions GL.
31	194 200	Title III LEP Program	09FACLEP-960680-20A	4500	7/1/2008 6/30/2009	\$260,968.54 This grant's funding source includes FY08 county carryover (cco) of \$95,468.55. Please ensure its cco and budget are current in fund account 194 of your Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	220 200	IDEA-Basic-Ent	09FESCBG-960680-08A	4500	7/1/2008 6/30/2009	\$1,081,238.42	This grant's funding source includes FY08 county carryover (cco) of \$80,500.81. Please ensure its cco and budget are current in fund account 220 of your Visions GL.
31	221 200	Special Ed. Preschool Grant	09FECCBP-960680-11A	4500	7/1/2008 6/30/2009	\$38,806.35	This grant's funding source includes FY08 county carryover (cco) of \$7,822.77. Please ensure its cco and budget are current in fund account 221 of your Visions GL.
31	223 200	IDEA-ASA Math Academy	09FESASA-960680-06A	4500	7/1/2008 6/30/2009	\$13,626.81	Please ensure your budget is entered in Visions.
31	226 200	IDEA-Monitoring System Grant	09FESMSG-960680-07A	4500	7/1/2008 6/30/2009	\$2,250.00	Please ensure your budget is entered in Visions.
31	227 200	IDEA-School-Wide Positive Behavior Supports	09FESABI-960680-09A	4500	7/1/2008 6/30/2009	\$12,442.60	Please ensure its approved budget has been posted in Visions.
31	282 200	Education for Homeless Children and Youth	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
31	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
31	312 200	Refugee Children	09FAARCG-960680-16A	4500	7/1/2008 8/14/2009	\$44,513.81	This grant project includes FY08 county carryover (cco) of \$6,887.38 and \$100.00 as part of its funding source. Please poste the required cco JE in Visions.
31	374 200	E-Rate Reimbursement	FY09 grant	1990		\$180,000.00	**BUDGET FUND ACCOUNT**
31	410 200	Early Childhood Block Grant	09SECECB-960680-19A	3200	7/1/2008 6/30/2009	\$156,658.00	Your grant's funding source includes FY08 county carryover (cco) of \$20,014.48. Please ensure its cco and budget are current in fund account 410 of your Visions GL.
31	430 200	State Chemical Abuse	09SSDCHM-960680-15A	3200	7/1/2008 6/30/2009	\$2,301.00	This grant's entire funding source is FY08 county carryover (cco) of \$2,301.00. Please ensure its cco and budget are current in fund account 430 of your Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
31	450 200	Gifted Education	09SSAGFT-960680-18A	3200	7/1/2008 6/30/2009	\$30,198.18	This grant's funding source includes FY08 county carryover (cco) of \$20,674.18. Please ensure your cco and budget are current in fund account 450 of your Visions GL.
31	471 200	Compensatory Instruction - English Language Development	09SACELD-960680-22A	3200	7/1/2008 6/30/2009	\$404,357.00	Your grant's funding source includes FY08 county carryover (cco) of \$807.93. Please ensure its cco and budget are current in fund account 471 of your Visions GL.
31	480 200	School Safety Program	09SSDJCO-960680-12A	3200	7/1/2008 6/30/2009	\$223,281.00	The grant's funding source includes FY08 county carryover (cco) of \$184.00. Please post the cco JE in Visions AFTER our county office completes the Balance Forward postings for your district.
31	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
31	496 200	Character Education Matching Grant	09SSDCEM-960680-17A	3200	7/1/2008 6/30/2009	\$9,923.72	Your grant's funding source includes FY08 county carryover (cco) of \$623.72. Please ensure its cco and budget are current in fund account 496 of your Visions GL.
Summary for 31 (35 grants)						\$6,201,291.44	
33 Buckeye Elementary District							
33	071 002	SEI BUDGET	09SACSEB-960681-10A	3200	7/1/2008 6/30/2009	\$172,188.75	Please ensure its approved budget is posted in Visions.
33	100 200	Title I LEA	09FAATTI-960681-03A	4500	7/1/2008 6/30/2009	\$628,187.55	Your grant's funding source includes FY08 county carryover (cco) of \$34,410.55. Please ensure its new budget and cco are posted in fund acct 100 of your Visions GL.
33	106 200	Title I School Improvement-WWIS Marzano	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
33	115 200	Title I School Improvement-Warning	09FAASIW-960681-18A	4500	7/1/2008 6/30/2009	\$10,000.00	Please ensure its approved budget is posted in Visions, accordingly.
33	117 200	Title I School Improvement Year One	09FAASYO-960681-17A	4500	7/1/2008 6/30/2009	\$90,000.00	Please ensure its approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
33	118 200	Title I School Improvement (Year Two)	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
33	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860681-08A	4500	7/1/2008 8/31/2008	This grant account is now closed. **PLEASE ENSURE NO NEW TRANSACTIONS ARE POSTED IN FUND ACCOUNT 130 OF YOUR FY0809 VISIONS GL.**
33	131 200	Migrant Program - State Administered Proj.	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
33	132 200	Migrant Ed Basic Grant	09FAAMIG-960681-23A	4500	7/1/2008 9/30/2009	\$38,735.90 Funding source includes FY08 county carryover (cco) of \$1,120.27. Please ensure its new budget and cco are posted in Visions, accordingly.
33	133 200	FY08 Migrant Program - State Administered Proj	08FAAMSY-860681-16A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 133.**
33	140 200	Title II Improving Teacher Quality	09FAATII-960681-04A	4500	7/1/2008 6/30/2009	\$103,690.95 This grant's funding source includes FY08 county carryover (cco) of \$18,381.95. Please ensure its cco and budget are current in fund account 140 of your Visions GL.
33	152 200	Enhancing Ed thru Technology	09FETETF-960681-12A	4500	7/1/2008 6/30/2009	\$5,672.99 This grant's funding source includes FY08 county carryover (cco) of \$820.99. Please ensure its cco and budget are current in fund account 152 of your Visions GL.
33	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960681-20A	4500	7/1/2008 6/30/2009	\$18,384.21 Your grant's funding source includes FY08 county carryover (cco) of \$384.21. Please ensure its new budget and cco are posted in fund acct 160 of your Visions GL.
33	180 200	Title V Part A Innovative Programs	09FAATVA-960681-05A	4500	7/1/2008 6/30/2009	\$43.27 The grant's funding source is your FY08 county carryover (cco) of \$43.27. Please ensure its cco and budget are current in fund account 180 of your Visions GL.
33	194 200	Title III LEP Program	09FACLEP-960681-19A	4500	7/1/2008 6/30/2009	\$103,109.00 Please ensure its approved budget is posted in Visions, accordingly.
33	220 200	IDEA-Basic-Ent	09FESCBG-960681-22A	4500	7/1/2008 6/30/2009	\$519,662.74 Please ensure its approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
33	222 200	Special Ed. Preschool Grant	09FECCBP-960681-15A	4500	7/1/2008 6/30/2009	\$16,909.77	This grant's funding source includes FY08 county carryover (cco) of \$50.66. Please ensure its cco and budget are current in fund account 222 of your Visions GL.
33	223 200	IDEA-ASA Math Academy	09FESASA-960681-08A	4500	7/1/2008 6/30/2009	\$12,353.00	
33	224 200	IDEA-ASA Math Academy YEAR 2	09FESAMA-960681-02A	4500	7/1/2008 6/30/2009	\$15,200.70	
33	226 200	IDEA-Monitoring System Grant	09FESMSG-960681-07A	4500	7/1/2008 6/30/2009	\$3,554.00	Please ensure its approved budget is posted in Visions.
33	227 200	IDEA-AT Tech for Learning Communities	09FESATL-960681-09A	4500	7/1/2008 6/30/2009	\$14,780.36	Please ensure its approved budget is posted in Visions in a timely manner.
33	374 200	E-Rate Reimbursement	FY09 grant	4200			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
33	410 200	Early Childhood Block Grant	09SECECB-960681-14A	3200	7/1/2008 6/30/2009	\$110,560.00	Please ensure its approved budget is posted in Visions, accordingly.
33	420 200	Extended School Year	09SESESY-960681-01A	3200	7/1/2008 6/30/2009	\$4,235.98	Please ensure its budget is correct in Visions.
33	430 200	State Chemical Abuse	09SSDCHM-960681-21A	3200	7/1/2008 6/30/2009	\$2,602.00	Please ensure its approved budget is posted in Visions, accordingly.
33	450 200	Gifted Education	09SSAGFT-960681-11A	3200	7/1/2008 6/30/2009	\$12,862.58	Your grant's funding source includes FY08 county carryover (cco) of \$200.58. Please ensure its approved budget and cco are current in fund account 450 of your Visions GL.
33	480 200	School Safety Program	09SSDJCO-960681-06A	3200	7/1/2008 6/30/2009	\$170,521.85	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
33	482	200	State Tutoring Fund - Spring	FY09 grant	3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
33	483	200	State Tutoring Fund - Fall	FY09 grant	3200	If applicable, do not use until the grant project has been approved by the ADE.
33	484	200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
33	485	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960681-16A	3200	7/1/2008 6/30/2009 \$7,150.00 Please ensure its new budget is posted in Visions, accordingly.
33	491	200	SFB Water and Energy Savings	070433000-9999-001	3200	7/1/2008 6/30/2009 \$25,300.00
33	496	200	Character Education Matching Grant	09SSDCEM-960681-13A	3200	7/1/2008 6/30/2009 \$5,498.74 Please ensure its approved budget is posted in Visions.
Summary for 33 (33 grants)					\$2,091,204.34	
38 Madison Elementary District						
38	140	200	FY08 Title II Improving Teacher Quality	08FAATII-860703-14A	4500	7/1/2008 9/30/2008 This grant is closed.
38	193	200	FY08 Title III LEP Program	08FAALEP-860703-17A	4500	7/1/2008 9/30/2008 This grant is closed.
38	273	200	FY08 Learn & Serve America-Adult	08FCTLSA-860703-06A	4500	7/1/2008 9/30/2008 This grant is closed.
38	290	200	Medicaid Reimbursement	Medicaid Outreach	4200	Carries over year to year. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
38	291 200	Medicaid Reimbursement	Medicaid in Public Schools	4200		Carries over year to year. **CASH FUND ACCOUNT**
38	460 200	Environmental Special Plate		3200		Carries over year to year. Please enter a budget into Visions and this account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**
Summary for 38 (6 grants)						
44 Avondale Elementary District						
44	071 002	SEI BUDGET	09SACSEB-960679-06A	3200	7/1/2008 6/30/2009	\$596,224.40 Please ensure its approved budget is posted in Visions.
44	100 200	Title I LEA	09FAATTI-960679-08A	4500	7/1/2008 9/30/2009	\$1,279,095.01 Please ensure its new budget is updated in Visions, accordingly.
44	103 200	Title I LEA Improvement (Year 3)	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
44	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
44	112 200	Title I School Improvement Year One	09FAASYO-960679-15A	4500	7/1/2008 6/30/2009	\$35,000.00 Please ensure its approved budget is posted in Visions, accordingly.
44	113 200	Title I School Improvement (Year Two)	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
44	114 200	Title I School Improvement-Warning	09FAASIW-960679-19A	4500	7/1/2008 6/30/2009	\$10,000.00 Please ensure its approved budget is posted in Visions.
44	116 200	Title I School Improvement-Corrective Action	09FAAICA-960679-21A	4500	7/1/2008 6/30/2009	\$74,500.00 Please ensure its approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	117 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960679-17A	4500	7/1/2008 6/30/2009	\$25,000.00	Please ensure its approved budget is posted in Visions.
44	120 200	Reading First Subgrant Cycle II-NEW LEAs YEAR 3	09FSERN3-960679-02A	4500	7/1/2008 6/30/2009	\$730,337.00	Please update your budget in Visions, accordingly.
44	132 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860679-19A	4500	7/1/2008 10/31/2008		This grant is closed. **Please ensure no new transactions are posted in your FY0809 Visions GL in fund account 132.**
44	133 200	Migrant Ed Basic Grant	09FAAMIG-960679-20A	4500	7/1/2008 9/30/2009	\$40,145.84	Funding source includes FY08 county carryover (cco) of \$87.86. Please ensure its new budget and cco are posted in fund acct 133 in Visions (county and district), accordingly.
44	140 200	Title II Improving Teacher Quality	09FAATII-960679-09A	4500	7/1/2008 6/30/2009	\$225,192.75	Please ensure its approved budget is posted in Visions, accordingly.
44	152 200	Enhancing Ed thru Technology	09FETETF-960679-22A	4500	7/1/2008 6/30/2009	\$10,916.03	Your grant's funding source includes FY08 county carryover (cco) of \$35.53. Please ensure its new budget and cco are posted in Visions (county and district), accordingly.
44	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960679-12A	4500	7/1/2008 6/30/2009	\$41,147.25	Please ensure its new budget is posted in Visions, accordingly.
44	162 200	21st Century Community Learning Centers	09FSECCL-960679-01A	4500	7/1/2008 6/30/2009	\$131,996.99	**Please ensure its new project start date of June 30, 2008, is correct. If not, then please follow up with the ADE to edit appropriately.**
44	180 200	Title V Part A Innovative Programs	09FAATVA-960679-10A	4500	7/1/2008 6/30/2009	\$2,845.10	Please ensure its approved budget is posted in Visions, accordingly.
44	194 200	Title III LEP Program	09FACLEP-960679-14A	4500	7/1/2008 6/30/2009	\$243,068.53	Please ensure its approved budget is posted in Visions, accordingly.
44	195 200	Emergency Immigrant Education Program	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	196	200	FY08 Emergency Immigrant Education Program	08FAAEIE-860679-22A	4500	7/1/2008 9/30/2008	This grant fund account is closed. **Please ensure no new transactions are posted in fund account 196 in the FY0809 Visions GL.**
44	220	200	IDEA-Basic-Ent	09FESCBG-960679-04A	4500	7/1/2008 6/30/2009	\$876,110.10 Please ensure your budget has been entered in Visions.
44	221	200	Special Ed. Preschool Grant	09FECCBP-960679-18A	4500	7/1/2008 6/30/2009	\$27,392.90 Please ensure its approved budget is posted in Visions, accordingly.
44	224	200	IDEA-Response to Intervention Training	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
44	225	200	IDEA-Autism Spectrum Disorder YEAR 2	09FESAS2-960679-05A	4500	7/1/2008 6/30/2009	\$16,319.35 Please ensure its approved budget is posted in Visions.
44	226	200	IDEA-AzMSIS RTI Registration YEAR 2	09FESRT2-960679-07A	4500	7/1/2008 6/30/2009	\$3,000.00 Please ensure its approved budget is posted in Visions.
44	290	200	Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
44	374	200	E-Rate Reimbursement	FY09 grant	4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
44	410	200	Early Childhood Block Grant	09SECECB-960679-11A	3200	7/1/2008 6/30/2009	\$183,035.00 This grant's funding source includes FY08 county carryover (cco) of \$6,307.07. Please ensure its cco and budget are current in fund account 410 in Visions.
44	430	200	State Chemical Abuse	09SSDCHM-960679-13A	3200	7/1/2008 6/30/2009	\$3,662.00 This grant's entire funding source is FY08 county carryover (cco) of \$3,662.00. Please ensure its cco and budget are current in fund account 430 in Visions.
44	450	200	Gifted Education	09SSAGFT-960679-03A	3200	7/1/2008 6/30/2009	\$19,237.46 Your grant project's funding source includes FY08 county carryover (cco) of \$935.46. Please ensure its new budget and cco are posted in Visions (cnty and dist), accordingly.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
44	471 200	Compensatory Instruction - English Language Development	09SACELD-960679-16A	3200	7/1/2008 6/30/2009	\$203,289.00	Your grant's entire funding includes FY08 county carryover (cco) of \$203,289.00. Please ensure its cco and budget are current in fund account 471 of your Visions GL.
44	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
44	491 200	SFB Energy Grant Fund	070444000-9999-001	3200		\$50,531.61	Please provide Beatrice with the grant project term dates and approved budget amount. Also, please enter the budget in Visions. Schools Facilities Board SFB CTD-465-08.
Summary for 44 (33 grants)						\$4,828,046.32	
45 Fowler Elementary District							
45	050 200	City of Phoenix Headstart	Contract #124258-01	4700	7/1/2008 6/30/2009	\$731,472.00	Please update your budget to reflect \$731,472.00 in Visions. (2008-09 Year 43 grant project). ** BUDGET FUND ACCOUNT**
45	051 200	Tobacco Use Prevention	FY09 grant	2200			Please enter a budget into Visions and fax the award letter to Beatrice for county records. **BUDGET FUND ACCOUNT**
45	071 002	SEI BUDGET	FY09 grant	3200			This pertains to the ADE's distribution of \$40 million in ELL funding for FY0809--applies only to applicable school districts. **Do not spend until the grant is approved by the ADE**
45	100 200	Title I LEA	09FAATTI-960691-10A	4500	7/1/2008 9/30/2009	\$778,394.44	Funding source includes FY08 county carryover (cco) of \$93,936.11. Please ensure its new budget and cco are posted in fund acct 100 of your Visions GL, accordingly.
45	101 200	FY08 Title I LEA	08FAATTI-860691-24A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 101.**
45	103 200	Title I LEA Improvement (Year 3)	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
45	104 200	Title I School Improvement- WWIS Marzano	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
45	107 200	Project AZASPIRES	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
45	108 200	FY08 Project AZASPIRES	08FAAAZA-860691-10A	4500	7/1/2008 9/30/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
45	112 200	Title I School Improvement Year One	09FAASYO-960691-17A	4500	7/1/2008 6/30/2009	\$35,000.00 Please ensure its approved budget is posted in Visions, accordingly.
45	113 200	Title I School Improvement Fund Restructure Planning	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
45	115 200	Title I School Improvement Fund Restructure Implementation	09FAAFRI-960691-16A	4500	7/1/2008 6/30/2009	\$104,500.00 Please ensure its approved budget is posted in Visions, accordingly.
45	116 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960691-18A	4500	7/1/2008 6/30/2009	\$25,000.00 Please ensure its approved budget is posted in Visions.
45	117 200	Title I School Improvement (Year Two)	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
45	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 3	09FSERN3-960691-12A	4500	7/1/2008 6/30/2009	\$698,073.00 Please ensure its approved budget is posted in Visions, accordingly.
45	130 200	Migrant Ed Basic Grant	09FAAMIG-960691-21A	4500	7/1/2008 6/30/2009	\$27,410.87 Please ensure the approved budget is posted in Visions.
45	140 200	Title II Improving Teacher Quality	09FAATII-960691-11A	4500	7/1/2008 6/30/2009	\$128,996.00 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
45	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860691-25A	4500	7/1/2008 9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
45	152 200	Enhancing Ed thru Technology	09FETETF-960691-07A	4500	7/1/2008 6/30/2009	\$6,145.27	Your grant project's funding source includes FY08 county carryover (cco) of \$672.93. Please ensure its new budget and cco are current in fund acct 152 of your Visions GL.
45	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960691-04A	4500	7/1/2008 6/30/2009	\$21,514.22	Please ensure its new budget is posted in Visions.
45	181 200	Title V Part A Innovative Programs	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
45	194 200	Title III LEP Program	09FACLEP-960691-19A	4500	7/1/2008 6/30/2009	\$251,953.83	Please ensure its approved budget is posted in Visions.
45	220 200	IDEA-Basic-Ent	09FESCBG-960691-20A	4500	7/1/2008 6/30/2009	\$633,910.42	Please ensure your new budget is current in Visions, accordingly.
45	222 200	Special Ed. Preschool Grant	09FECCBP-960691-09A	4500	7/1/2008 6/30/2009	\$23,845.40	Funding source includes FY08 county carryover (cco) of \$6,235.10. Please ensure its new budget and cco are posted in fund acct 222 of your Visions GL, accordingly.
45	290 200	Medicaid Reimbursement	Maximus	4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
45	291 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
45	374 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
45	380 200	Operation QT Grant		4700	9/1/2008 6/30/2009	\$25,000.00	Please enter a budget into Visions. The agreement is funded by a grant award from the U. S. Dept. of Justice, Office of Juvenile Justice and Delinquency Program.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	410 200	Early Childhood Block Grant	09SECECB-960691-13A	3200 7/1/2008 6/30/2009	\$178,474.00	This grant's funding source includes FY08 county carryover (cco) of \$5,782.41. Please ensure its cco and budget are current in fund account 410 in Visions.
45	420 200	Extended School Year	09SESESY-960691-06A	3200 7/1/2008 6/30/2009	\$9,913.20	Please ensure its approved budget is posted in Visions.
45	430 200	State Chemical Abuse	09SSDCHM-960691-05A	3200 7/1/2008 6/30/2009	\$2,670.00	This grant's funding source includes FY08 county carryover (cco) of \$1,211.21. Please ensure its cco and budget are current in fund account 430 in Visions.
45	450 200	Gifted Education	09SSAGFT-960691-08A	3200 7/1/2008 6/30/2009	\$13,566.30	Your grant project's funding source includes FY08 county carryover (cco) of \$425.30. Pleaes ensure its new budget and cco are current in fund acct 450 of your Visions GL.
45	463 200	Wallace Grant	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
45	464 200	Wallace Grant	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
45	466 200	State Intervention Personnel	09SSISIP-960691-01A	3200 7/1/2008 6/30/2009	\$23,801.23	Please enter its approved budget into Visions.
45	473 200	English Learner Instruction Renewal	09SACEIR-960691-14A	3200 7/1/2008 6/30/2009	\$1,037.84	This grant's entire funding source is FY07 county carryover (cco) of \$1,037.84. Please ensure its cco and budget are current in fund account 473 in Visions.
45	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960691-03A	3200 7/1/2008 6/30/2009	\$13,200.00	Please ensure its new budget is entered in Visions, accordingly.
45	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960691-15A	3200 7/1/2008 6/30/2009	\$3,025.00	Please ensure its new budget is posted in Visions, accordingly.
45	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960691-02A	3200 7/1/2008 6/30/2009	\$105.00	Please enter its approved budget into Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
45	491 200	SFB Energy Grant Fund	070445000-9999-001, 002	3200	\$139,336.00	**Please provide Beatrice with the project term period.** Fund account is for Sunridge Elementary; and DO and warehouse. Separate unit codes will be used in fund 491, per LeAnn Burns. 3/23/09
45	493 200	AZ K-12 Mentor Grant (NAU)		3200	\$118,897.64	Please notify Beatrice on the grant term period (unknown to county).
Summary for 45 (42 grants)					\$3,995,241.66	
47 Arlington Elementary District						
47	071 002	SEI BUDGET	09SACSEB-960678-05A	3200	7/1/2008 6/30/2009	\$88,675.99 Please ensure your budget is posted in Visions.
47	100 200	Title I LEA	09FAATTI-960678-03A	4500	7/1/2008 9/30/2009	\$256,767.96 Please ensure its approved budget is posted in Visions.
47	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860678-07A	4500	7/1/2008 8/31/2008	This grant is CLOSED. **PLEASE INSURE NO NEW TRANSACTIONS ARE POSTED IN THE FY0809 VISIONS GL FUND ACCOUNT 130**
47	131 200	Migrant Ed Basic Grant	09FAAMIG-960678-02A	4500	7/1/2008 6/30/2009	\$54,292.76 Please ensure its new budget is posted in Visions.
47	140 200	Title II Improving Teacher Quality	09FAATII-960678-04A	4500	7/1/2008 9/30/2009	\$36,978.28 Funding source includes FY08 county carryover (cco) of \$11,151.60. Please ensure its new budget and cco are posted in fund acct 140 of your Visions GL, accordingly.
47	180 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
47	220 200	IDEA-Basic-Ent	09FESCBG-960678-06A	4500	7/1/2008 6/30/2009	\$33,781.19 Please ensure its approved budget is posted in Visions.
47	370 200	FY08 USDOE Small, Rural School Achievement Program	S365A073629	4900	7/1/2008 9/30/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
47	371 200	E-Rate Reimbursement	FY09 grant	4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO V
47	410 200	Early Childhood Block Grant	09SECECB-960678-01A	3200	7/1/2008 6/30/2009	\$9,244.00
Summary for 47 (10 grants)				\$479,740.18		
49 Palo Verde Elementary District						
49	071 002	SEI BUDGET	09SACSEB-960713-08A	3200	7/1/2008 6/30/2009	\$204,874.67 Please ensure its approved budget is posted in Visions.
49	100 200	Title I LEA	09FAATTI-960713-01A	4500	7/1/2008 6/30/2009	\$143,069.77 Please ensure the new budget has been posted in Visions.
49	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860713-10A	4500	7/1/2008 8/31/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
49	131 200	Migrant Ed Basic Grant	09FAAMIG-960713-14A	4500	7/1/2008 9/30/2009	\$34,203.53 Please ensure its new budget is posted in Visions.
49	140 200	Title II Improving Teacher Quality	09FAATII-960713-02A	4500	7/1/2008 9/30/2009	\$24,915.61 Your grant project's funding source also includes FY08 county carryover (cco) of \$2,191.98. Please ensure its new budget and cco are posted in Visions, accordingly.
49	141 200	Adjustment for FY08 Title II Improving Teacher Quality (re: new data for compl rpt)	Adj for #08FAATII-860713-06A	4500		**Adjustment on FY08 grant due to new data to report on previously submitted #08FAATII completion report and authorized by the ADE to report on FY08 grant project completion report.**
49	151 200	Enhancing Education Through Technology - Discretionary, thru Isaac	consortium through Isaac	4500		The fiscal agen is Isaac Elementary School District. ***Please do not use until the grant has been approved.***
49	152 200	Enhancing Ed thru Technology	09FETETF-960713-13A	4500	7/1/2008 6/30/2009	\$1,066.00 Please ensure its approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
49	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960713-10A	4500	7/1/2008 9/30/2009	\$2,833.00	Please ensure its approved budget is posted in Visions, accordingly.
49	180 200	Title V Part A Innovative Programs	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
49	198 200	Title III Consortium	09FACENG-960713-12A	4500	7/1/2008 6/30/2009	\$19,252.00	Please ensure its approved budget is posted in Visions.
49	220 200	IDEA-Basic-Ent	09FESCBG-960713-07A	4500	7/1/2008 6/30/2009	\$55,348.00	Your grant project's funding source includes FY08 county carryover (cco) of \$213.86. Please ensure its new budget and cco are posted in fund acct 220 of your Visions GL.
49	222 200	Special Ed. Preschool Grant	09FECCBP-960713-06A	4500	7/1/2008 6/30/2009	\$685.11	Funding source includes FY08 county carryover (cco) of \$7.21. Please ensure its new budget and cco are posted in fund acct 222 in your Visions GL, accordingly.
49	223 200	IDEA-Paraprofessional Tuition Assistance YEAR 2	09FESPTY-960713-03A	4500	7/1/2008 6/30/2009	\$9,247.00	Please ensure its budget is posted in Visions and consider budgeting for indirect cost (the max of \$739.76) on this grant project.
49	224 200	IDEA-Monitoring System Grant	09FESMSG-960713-15A	4500	7/1/2008 6/30/2009	\$1,000.00	Please ensure its approved budget is posted in Visions, accordingly.
49	225 200	Special Ed. Preschool Emergency Grant	FY09 grant	4500			Please do not use until the grant has been approved by the ADE.
49	226 200	IDEA-Emergency	09FESEMR-960713-16A	4500	7/1/2008 6/30/2009	\$7,897.00	Please ensure its approved budget is posted in Visions, accordingly.
49	227 200	IDEA-High Cost Child Grant	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
49	228 200	IDEA-Systemic Change in Reading YEAR 2	09FESSC2-960713-04A	4500	7/1/2008 6/30/2009	\$6,400.00	Please ensure its approved budget is posted in Visions and consider budgeting 8% in indirect cost, via an amendment.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	290 200	Medicaid Reimbursement			4200	Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
49	371 200	FY08 USDOE Small, Rural School Achievement Program	S358A064191	7/1/2008 12/31/2008	4100	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date.
49	374 200	E-Rate Reimbursement			4900	Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
49	410 200	Early Childhood Block Grant	09SECECB-960713-05A	7/1/2008 6/30/2009	3200	\$12,819.00 The grant includes \$617.86 in FY08 county carryover (cco) as part of its funding source. Please post the necessary journal entries to bring in the monies into fund account 410 in Visions.
49	430 200	State Chemical Abuse	09SSDCHM-960713-11A	7/1/2008 6/30/2009	3200	\$1,000.00 Please ensure its approved budget is posted in Visions, accordingly.
49	450 200	Gifted Education	09SSAGFT-960713-09A	7/1/2008 6/30/2009	3200	\$2,406.05 Funding source includes FY08 county carryover (cco) of \$406.05. Please ensure your new budget and cco are posted in fund acct 450 of your Visions GL, accordingly.
Summary for 49 (25 grants)					\$527,016.74	
59 Laveen Elementary District						
59	071 002	SEI BUDGET	09SACSEB-960699-08A	7/1/2008 6/30/2009	3200	\$218,961.88 Please ensure its approved budget is posted in Visions.
59	072 200	Compensatory Instruction - ELD Summer Institute	09SACELS-960699-20A	7/1/2008 6/30/2009	3200	\$70,000.00 Please ensure its approved budget is posted in Visions, accordingly.
59	103 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960699-16A	7/1/2008 6/30/2009	4500	\$25,000.00 Please ensure its approved budget is posted in Visions.
59	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant		4500	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
59	110 200	FY08 Title I LEA	08FAATTI-860699-15A	4500	7/1/2008 9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
59	111 200	Title I LEA	09FAATTI-960699-09A	4500	7/1/2008 9/30/2009	\$414,348.00	Please ensure its approved budget is posted in Visions.
59	113 200	Title I School Improvement Year Two	09FAASYT-960699-13A	4500	7/1/2008 6/30/2009	\$70,000.00	Please ensure its approved budget is posted in Visions, accordingly.
59	115 200	Title I School Improvement-Warning	09FAASIW-960699-12A	4500	7/1/2008 6/30/2009	\$20,000.00	Please ensure its approved budget is posted in Visions.
59	117 200	Title I School Improvement Fund Restructure Planning	09FAAFRP-960699-14A	4500	7/1/2008 6/30/2009	\$84,500.00	Please ensure its approved budget is posted in Visions, accordingly.
59	140 200	Title II Improving Teacher Quality	09FAATII-960699-10A	4500	7/1/2008 6/30/2009	\$105,914.00	Please ensure its approved budget is posted in Visions.
59	152 200	Enhancing Ed thru Technology	09FETETF-960699-06A	4500	7/1/2008 6/30/2009	\$3,624.00	Please ensure its approved budget is posted in Visions in a timely manner.
59	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960699-04A	4500	7/1/2008 6/30/2009	\$16,265.00	Please ensure its approved budget is posted in Visions.
59	180 200	Title V Part A Innovative Programs	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
59	194 200	Title III LEP Program	09FACLEP-960699-17A	4500	7/1/2008 6/30/2009	\$141,200.00	Please ensure its approved budget is posted in Visions.
59	201 200	USDOE Indian Education - Grants to LEAs	S060A080581	4300	7/1/2008 6/30/2009	\$36,040.00	Please ensure your budget is posted in Visions. **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
59	220 200	IDEA-Basic-Ent	09FESCBG-960699-15A	4500	7/1/2008 6/30/2009	\$657,764.32 Please ensure its approved budget is posted in Visions.
59	221 200	Special Ed. Preschool Grant	09FECCBP-960699-07A	4500	7/1/2008 6/30/2009	\$35,011.62 Please ensure its approved budget is posted in Visions.
59	226 200	IDEA-Monitoring System Grant	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
59	290 200	Medicaid Reimbursement	MIPS	4200		\$83,815.37 Carries over year to year. Please provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
59	374 200	E-Rate Reimbursement	0708-471-1, 2, 3	4900	7/1/2008 6/30/2009	\$41,452.53 **BUDGET FUND ACCOUNT**
59	410 200	Early Childhood Block Grant	09SECECB-960699-03A	3200	7/1/2008 6/30/2009	\$138,046.00 Please ensure its approved budget is posted in Visions.
59	420 200	Extended School Year	09SESESY-960699-01A	3200	7/1/2008 6/30/2009	\$10,497.34 Please enter its approved budget in Visions.
59	430 200	State Chemical Abuse	09SSDCHM-960699-05A	3200	7/1/2008 6/30/2009	\$2,693.00 Please ensure its approved budget is posted in Visions in a timely manner.
59	450 200	Gifted Education	09SSAGFT-960699-11A	3200	7/1/2008 6/30/2009	\$13,231.00 Funding source includes FY08 county carryover (cco) of \$19.00. Please ensure its new budget and cco are posted in fund acct 450 of your Visions GL, accordingly.
59	471 200	Compensatory Instruction - English Language Development	09SACELD-960699-19A	3200	7/1/2008 6/30/2009	\$72,552.00 Funding source includes FY08 county carryover (cco) of \$3,942.76. Please ensure its budget and cco are posted in Visions, accordingly.
59	480 200	School Safety Program	09SSDJCO-960699-02A	3200	7/1/2008 6/30/2009	\$74,427.00 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
59	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960699-18A	3200	7/1/2008 6/30/2009	\$11,825.00 Please ensure its approved budget is posted in Visions, accordingly.
59	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	FY09 grant	3200		Please do not use until the ADE approves the grant project. **Abi, if it is not the SEI Reimb - 45 Provisional grant project, then please contact Beatrice for fund acct re-assignment.**
Summary for 59 (28 grants)					\$2,347,168.06	
60 Higley Unified District						
60	071 002	SEI BUDGET	09SACSEB-960696-04A	3200	7/1/2008 6/30/2009	\$541,553.01 Please ensure its approved budget is posted in Visions.
60	140 200	Title II Improving Teacher Quality	09FAATII-960696-13A	4500	7/1/2008 6/30/2009	\$34,747.82 Funding source includes FY08 county carryover (cco) of \$349.42. Please ensure its new budget and cco are posted in Visions, accordingly.
60	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960696-10A	4500	7/1/2008 6/30/2009	\$24,843.24 Your grant's funding source includes FY08 county carryover (cco) of \$1.27. Please ensure its budget and cco are current in Visions fund account 160.
60	180 200	Title V Part A Innovative Programs		4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
60	182 200	Title V Arts Education Initiative	09FAATVE-960696-01A	4500	7/1/2008 6/30/2009	\$22,500.00 Please enter the approved budget into your Visions GL.
60	194 200	Title III LEP Program	09FACLEP-960696-09A	4500	7/1/2008 6/30/2009	\$35,713.66 Your grant project's funding source includes FY08 county carryover (cco) of \$38.49. Please ensure its new budget and cco are posted in fund acct 194 of your Visions GL.
60	220 200	IDEA-Basic-Ent	09FESCBG-960696-14A	4500	7/1/2008 6/30/2009	\$1,188,851.06 Funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its new budget and cco are posted in fund acct 220 of your Visions GL, accordingly.
60	222 200	Special Ed. Preschool Grant	09FECCBP-960696-07A	4500	7/1/2008 6/30/2009	\$18,333.54 Funding source includes FY08 county carryover (cco) of \$4.72. Please ensure its new budget and cco are posted in fund acct 222 of your Visions GL, accordingly.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	226	200	IDEA-Monitoring System Grant	FY09 grant	4500	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
60	260	200	CTE Basic Grant/Federal	09FCTDBG-960696-02A	4500	7/1/2008 9/30/2009 \$8,822.06 Your grant's funding source includes FY07 county carryover (cco) of \$100.00. Please ensure its new budget and cco are posted in Visions, accordingly.
60	290	200	Medicaid Reimbursement		4200	Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
60	301	200	Air Force JR ROTC		4300	Please ensure a budget is posted in Visions for AP warrant releases.
60	371	200	AF JROTC	FY09 grant	4300	Please provide Beatrice with the grant project term periods and its approved project budget. **BUDGET FUND ACCOUNT**
60	374	200	E-Rate Reimbursement	FY09 grant	4900	Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
60	400	200	CTE Priority Program	09SCTDPP-960696-03A	3200	7/1/2008 6/30/2009 \$55,171.19 Your grant project's funding source includes FY08 county carryover (cco) of \$29,428.13. Please ensure its new budget and cco are posted in fund acct 400 of your Visions GL.
60	410	200	Early Childhood Block Grant	09SECECB-960696-06A	3200	7/1/2008 6/30/2009 \$49,302.00 Your grant project includes FY08 county carryover (cco) of \$41,786.00 as part of its funding source. Please ensure its required cco JE is posted in Visions.
60	430	200	State Chemical Abuse	09SSDCHM-960696-11A	3200	7/1/2008 6/30/2009 \$4,855.00 This grant's funding source includes FY08 county carryover (cco) of \$18.95. Please ensure its approved budget and cco are current in fund account 430 of your Visions GL.
60	450	200	Gifted Education	09SSAGFT-960696-05A	3200	7/1/2008 6/30/2009 \$26,853.00 Please ensure the approved budget has been posted in Visions.
60	471	200	Compensatory Instruction - English Language Development	09SACELD-960696-15A	3200	7/1/2008 6/30/2009 \$68,280.00 Your grant project's funding source includes FY08 county carryover (cco) of \$12,764.93. Please ensure its budget and cco data are posted in fund acct 471 of your Visions GL, accordingly.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
60	482 200	State Tutoring Fund - Spring	09SAATFS-960696-12A	3200 7/1/2008 6/30/2009	\$10,000.00	Please ensure its approved budget is posted in Visions.
60	483 200	State Tutoring Fund - Fall	09SAATFF-960696-08A	3200 7/1/2008 6/30/2009	\$10,000.00	Please ensure its approved budget is posted in Visions.
60	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
60	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
60	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 60 (24 grants)				\$2,099,825.58		
62 Union Elementary District						
62	050 200	Tobacco Use Prevention	FY09 grant	2200	\$1,000.00	Please fax the award letter to Beatrice for county records. **BUDGET FUND ACCOUNT**
62	100 200	Title I LEA	09FAATTI-960732-11A	4500 7/1/2008 9/30/2009	\$134,401.67	Your grant project's funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its new budget and cco are posted in fund acct 100 of your Visions GL, accordingly.
62	112 200	Title I School Improvement Year One	09FAASYO-960732-14A	4500 7/1/2008 6/30/2009	\$35,000.00	Please ensure its approved budget is posted in Visions, accordingly.
62	114 200	Title I School Improvement-Warning	09FAASIW-960732-15A	4500 7/1/2008 6/30/2009	\$10,000.00	Please ensure its approved budget is posted in Visions, accordingly.
62	115 200	FY08 Title I School Improvement-Warning	08FAASIW-860732-09A	4500 7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 115.**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
62	140 200	Title II Improving Teacher Quality	09FAATII-960732-12A	4500	7/1/2008 6/30/2009	\$7,842.93	Funding source includes FY08 county carryover (cco) of \$100.00. Please update your budget and journal its cco monies into fund acct 140 in your Visions GL.
62	152 200	Enhancing Ed thru Technology	09FETETF-960732-18A	4500	7/1/2008 6/30/2009	\$1,073.00	Please ensure its approved budget is posted in Visions.
62	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960732-07A	4500	7/1/2008 6/30/2009	\$5,650.00	Please ensure its approved budget is posted in Visions, accordingly.
62	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960732-01A	4500	7/1/2008 6/30/2009	\$201,211.99	Please ensure its new budget is posted in Visions, accordingly.
62	181 200	Title V Part A Innovative Programs	09FAATVA-960732-13A	4500	7/1/2008 6/30/2009	\$34.77	This grant's funding source includes FY08 county carryover (cco) of \$4.77. Please ensure its budget and cco are current in fund account 181 of your Visions GL.
62	193 200	Title III LEP Program	09FACLEP-960732-17A	4500	7/1/2008 6/30/2009	\$66,399.57	Funding source includes FY08 county carryover (cco) of \$1,566.57. Please ensure its budget and cco are posted in fund acct 193 of your Visions GL, accordingly.
62	220 200	IDEA-Basic-Ent	09FESCBG-960732-06A	4500	7/1/2008 6/30/2009	\$198,881.30	Funding source includes FY08 county carryover (cco) of \$871.19. Please ensure its new budget and cco are posted in Visions, accordingly.
62	222 200	Special Ed. Preschool Grant	09FECCBP-960732-03A	4500	7/1/2008 6/30/2009	\$3,157.24	This grant's funding source includes FY08 county carryover (cco) of \$294.11. Please ensure its approved budget and cco are current in fund account 222 of your Visions GL.
62	226 200	IDEA-Monitoring System Grant	09FESMSG-960732-16A	4500	7/1/2008 6/30/2009	\$2,000.00	Please ensure its approved budget is posted in Visions, accordingly.
62	227 200	IDEA-High Cost Child Grant	09FESHCC-960732-20A	4500	7/1/2008 6/30/2009	\$80,208.00	Please ensure its approved budget is posted in Visions, accordingly.
62	230 200	Johnson O'Malley/Indian Ed	09FAAJOM-960732-09A	4500	7/1/2008 6/30/2009	\$5,256.00	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
62	290 200	Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
62	375 200	E-Rate Reimbursement	FY09 grant	4100	\$35,000.00	
62	410 200	Early Childhood Block Grant	09SECECB-960732-05A	3200	7/1/2008 6/30/2009	\$77,035.00 Please ensure its approved budget is posted in Visions.
62	420 200	Extended School Year	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
62	430 200	State Chemical Abuse	09SSDCHM-960732-08A	3200	7/1/2008 6/30/2009	\$1,359.00 Please ensure its approved budget is posted in Visions, accordingly.
62	450 200	Gifted Education	09SSAGFT-960732-04A	3200	7/1/2008 6/30/2009	\$5,048.00 Please ensure its approved budget is posted in Visions.
62	466 200	State Intervention Personnel	09SSISIP-960732-02A	3200	7/1/2008 6/30/2009	\$68,649.00
62	471 200	Compensatory Instruction - English Language Development	09SACELD-960732-10A	3200	7/1/2008 6/30/2009	\$27,560.00 Please ensure its approved budget is posted in Visions, accordingly.
62	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960732-19A	3200	7/1/2008 6/30/2009	\$275.00 Please ensure its approved budget is posted in Visions, accordingly.
Summary for 62 (25 grants)					\$967,042.47	
63	Aguila Elementary District					
63	071 002	SEI BUDGET	09SACSEB-960676-05A	3200	7/1/2008 6/30/2009	\$140,275.73

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
63	100 200	Title I LEA	09FAATTI-960676-08A	4500	7/1/2008 6/30/2009	\$161,637.00 Please ensure its new budget is posted in Visions.
63	106 200	Title I School Improvement- WWIS Marzano	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
63	115 200	Title I School Improvement Year Two	09FAASYT-960676-06A	4500	7/1/2008 6/30/2009	\$45,000.00 Please ensure its approved budget is posted in Visions.
63	120 200	Reading First Subgrant Cycle II- NEW LEAs YEAR 3	09FSERN3-960676-02A	4500	7/1/2008 6/30/2009	\$90,280.99 This grant's funding source includes FY08 county carryover (cco) of \$1,737.99. Please ensure its budget and cco are current in fund account 120 of your Visions GL.
63	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860676-06A	4500	7/1/2008 9/30/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
63	131 200	Migrant Ed Basic Grant	09FAAMIG-960676-07A	4500	10/1/2008 9/30/2009	\$47,306.75 Funding source includes FY08 county carryover (cco) of \$664.15. Please ensure its new budget and cco are posted in fund acct 131 of your Visions GL, accordingly.
63	140 200	Title II Improving Teacher Quality	09FAATII-960676-09A	4500	7/1/2008 6/30/2009	\$35,564.92 Please ensure its approved budget is posted in Visions.
63	150 200	Enhancing Education Through Technology - Discretionary	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
63	152 200	Enhancing Ed thru Technology	09FETETF-960676-04A	4500	7/1/2008 6/30/2009	\$2,488.84 This grant's funding source includes FY08 county carryover (cco) of \$1,168.84. Please ensure its budget and cco are current in fund account 152 of your Visions GL.
63	162 200	21st Century Community Learning Centers	09FSECCL-960676-01A	4500	7/1/2008 6/30/2009	\$120,000.00 Please ensure its budget is posted in Visions and **do not use fund code 164 for this grant project**.
63	180 200	Title V Part A Innovative Programs	09FAATVA-960676-10A	4500	7/1/2008 6/30/2009	\$1,108.00 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
63	194 200	Title III LEP Program	09FACLEP-960676-11A	4500	7/1/2008 6/30/2009	\$16,494.81	Your grant project's funding source includes FY08 county carryover (cco) of \$307.81. Please ensure its new budget and cco are posted in fund acct 194 of your Visions GL.
63	222 200	Special Ed. Preschool Grant	09FECCBP-960676-13A	4500	7/1/2008 6/30/2009	\$298.51	Please ensure its approved budget is posted in Visions.
63	223 200	Special Ed. Preschool Emergency Grant	09FECPEM-960676-12A	4500	7/1/2008 6/30/2009	\$15,156.00	Please ensure its approved budget is posted in Visions.
63	226 200	IDEA-Monitoring System Grant	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
63	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
63	365 200	Yavapai Special Services		4700		\$9,600.00	Gareth, please provide Beatrice with the project term period. Thank you.
63	370 200	USDOE Small, Rural School Achievement Program	S358A085445	4300	7/1/2008 9/30/2009	\$5,427.00	Please ensure its budget has been posted in Visions.
63	371 200	FY08 USDOE Rural Education Achievement Program	S358A075445	4300	7/1/2008 9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
63	374 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
63	410 200	Early Childhood Block Grant	09SECECB-960676-03A	3200	7/1/2008 6/30/2009	\$9,860.00	This grant's funding source includes FY08 county carryover (cco) of \$34.00. Please ensure its budget and cco are current in fund account 410 of your Visions GL.

Summary for 63 (22 grants)

\$700,498.55

65 Littleton Elementary District

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	050 200	Tobacco Reimbursement Grant		1990	\$4,500.00	Please provide Beatrice with the grant award information for our records: grant contract number and project term date.
65	071 002	SEI BUDGET	09SACSEB-960702-02A	3200	7/1/2008 6/30/2009	\$318,660.22 Please ensure its approved budget is posted in Visions.
65	072 200	Compensatory Instruction - ELD Summer Institute	09SACELS-960702-17A	3200	7/1/2008 6/30/2009	\$70,000.00 Please ensure its approved budget is posted in Visions, accordingly. ** Also, ensure fund 472 has a \$0.00 cash balance.**
65	100 200	Title I LEA	09FAATTI-960702-11A	4500	7/1/2008 9/30/2009	\$758,669.45 Funding source includes FY08 county carryover (cco) of \$115,150.82. Please ensure its new budget and cco are posted in Visions, accordingly.
65	101 200	FY08 Title I LEA	08FAATTI-860702-04A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 101.**
65	103 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960702-08A	4500	7/1/2008 6/30/2009	\$25,000.00 Please ensure its approved budget is posted in Visions.
65	112 200	Title I School Improvement (Year Two)	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
65	114 200	Title I School Improvement-Warning	09FAASIW-960702-03A	4500	7/1/2008 6/30/2009	\$20,000.00 Please ensure its approved budget is posted in Visions.
65	117 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
65	130 200	Migrant Ed Basic Grant	09FAAMIG-960702-18A	4500	7/1/2008 9/30/2009	\$13,497.83 Please ensure its approved budget is posted in Visions, accordingly.
65	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860702-17A	4500	7/1/2008 8/31/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	140 200	FY08 Title II Improving Teacher Quality	08FAATII-860702-05A	4500	7/1/2008 9/30/2008	This grant fund account is closed. **Please ensure no new transactions are posted in fund account 140 of your FY0809 Visions GL.**
65	141 200	Title II Improving Teacher Quality	09FAATII-960702-12A	4500	7/1/2008 6/30/2009	\$98,225.00 Please ensure its approved budget is posted in Visions.
65	152 200	Enhancing Ed thru Technology	09FETETF-960702-16A	4500	7/1/2008 6/30/2009	\$5,263.00 Please ensure its approved budget is posted in Visions.
65	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960702-09A	4500	7/1/2008 6/30/2009	\$24,551.25 Your grant project's funding source also includes FY08 county carryover (cco) of \$4,924.25. Please ensure its new budget and cco are posted to fund acct 161 in your Visions GL.
65	162 200	21st Century Community Learning Centers Renewal-Year 2	09FSECY2-960702-01A	4500	7/1/2008 6/30/2009	\$120,000.00 Please ensure its approved budget is current in Visions.
65	180 200	Title V Part A Innovative Programs	09FAATVA-960702-13A	4500	7/1/2008 6/30/2009	\$1,968.80 This grant's funding source includes FY08 county carryover (cco) of \$5.33. Please ensure its approved budget and cco are current in Visions fund account 180.
65	193 200	Title III LEP Program	09FACLEP-960702-07A	4500	7/1/2008 9/30/2009	\$160,498.00 Please ensure its approved budget is posted in Visions.
65	220 200	IDEA-Basic-Ent	09FESCBG-960702-15A	4500	7/1/2008 6/30/2009	\$646,969.98 Please ensure its approved budget is posted in Visions.
65	221 200	Special Ed. Preschool Grant	09FECCBP-960702-05A	4500	7/1/2008 6/30/2009	\$28,325.45 Your grant's funding source includes FY08 county carryover (cco) of \$3,552.30. Please ensure its new budget and cco are posted in Visions, accordingly.
65	290 200	Medicaid Reimbursement	Maximus	4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
65	291 200	Medicaid Reimbursement	MIPS	4200		Please enter a budget in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
65	374	200 E-Rate Reimbursement	FY09 grant	4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
65	410	200 Early Childhood Block Grant	09SECECB-960702-06A	3200	7/1/2008 6/30/2009	\$176,502.00 This grant's funding source includes FY08 county carryover (cco) of \$38,067.26. Please ensure its approved budget and cco are current in fund account 410 of your Visions GL.
65	420	200 Extended School Year	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
65	430	200 State Chemical Abuse	09SSDCHM-960702-10A	3200	7/1/2008 6/30/2009	\$2,797.00 Please ensure all data is posted to fund account 430 in your Visions GL.
65	450	200 Gifted Education	09SSAGFT-960702-04A	3200	7/1/2008 6/30/2009	\$16,989.02 Your grant project's funding source includes FY08 county carryover (cco) of \$2,856.02. Please ensure its new budget and cco are posted in fund acct 450 of your Visions GL.
65	471	200 Compensatory Instruction - English Language Development	09SACELD-960702-14A	3200	7/1/2007 6/30/2009	\$60,253.00 Your grant includes FY08 county carryover (cco) of \$15,160.45 (\$14,631.05 + \$529.40) as part of its funding source. Please ensure its budget and cco are posted in Visions, accordingly.
65	473	200 English Learner Instruction Renewal		3200		This pertains to the "FY2009 Compensatory Instruction for English Learners - HB2010 Carryover". **Please do not spend until it has been approved by the ADE.**
Summary for 65 (29 grants)					\$2,552,670.00	
66	Roosevelt Elementary District					
66	050	200 County, City and Town Grants		4200		\$12,555.74 **Jose, please provide Beatrice with the additional grant data on this fund account: grant name, contract award #, and term period.** BB 3/27/09
66	100	200 ARRA Title I	FY09 grant	4500		Please do not use until the grant has been approved by the ADE.
66	101	200 Title I LEA	09FAATTI-960723-26A	4500	7/1/2008 9/30/2009	\$8,327,859.00 Please ensure its budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	102 200	FY08 Title I LEA	08FAATTI-860723-25A	4500 7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 102.**
66	103 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960723-20A	4500 7/1/2008 9/30/2009	\$25,000.00	Please ensure its approved budget is posted in Visions.
66	104 200	Title I School Improvement Fund Restructure Planning - Continuation	09FAASIC-960723-23A	4500 7/1/2008 9/30/2009	\$59,404.01	The majority of your grant's funding source is FY08 county carryover of \$59,387.00. Please enter your budget and post your cco into fund account 104 of your Visions GL.
66	105 200	Title I School Improvement Fund Restructure Implementation - Continuation	09FAASIF-960723-24A	4500 7/1/2008 9/30/2009	\$9,916.82	The majority of your grant's funding source is FY08 county carryover of \$9,896.21 . Please enter your budget and post your cco into fund account 105 of your Visions GL.
66	106 200	Title I School Improvement-Warning	09FAASIW-960723-21A	4500 7/1/2008 9/30/2009	\$40,000.00	Please ensure its approved budget is posted in Visions, accordingly.
66	107 200	Title I School Improvement Year Two	09FAASYT-960723-25A	4500 7/1/2008 9/30/2009	\$105,000.00	Please ensure its approved budget is posted in Visions, accordingly. **DO NOT USE FOR YOUR FY09 ARRA TITLE I GRANT PROJECT, IF APPLICABLE.**
66	110 200	Title I School Improvement Year One	09FAASYO-960723-19A	4500 7/1/2008 9/30/2009	\$105,000.00	Please ensure its approved budget is posted in Visions.
66	111 200	Title I School Improvement-Corrective Action	09FAAICA-960723-12A	4500 7/1/2008 9/30/2009	\$74,500.00	Please ensure its approved budget is posted in Visions.
66	112 200	FY08 Title I School Improvement Fund Restructure Implementation	08FAAFRI-860723-23A	4500 7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 112.**
66	113 200	FY08 Title I School Improvement-Warning	08FAASIW-860723-29A	4500 7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 113.**
66	114 200	Title I School Improvement Fund Restructure Implementation	09FAAFRI-960723-17A	4500 7/1/2008 9/30/2009	\$209,000.00	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	115 200	Title I School Improvement Fund Restructure Planning	09FAAFRP-960723-18A	4500	7/1/2008 9/30/2009	\$169,000.00	Please ensure its approved budget is posted in Visions.
66	116 200	FY08 Title I School Improvement Year Two	08FAASYT-860723-30A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 116.**
66	117 200	FY08 Title I School Improvement Fund Restructure Planning	08FAAFRP-860723-22A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 117.**
66	118 200	FY08 Title I School Improvement Fund Restructure Planning	08FAAFRP-860723-28A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 118.**
66	120 200	Reading First Subgrant Cycle I – CONTINUING LEAs Year 6	09FSERF6-960723-04A	4500	7/1/2008 6/30/2009	\$50,000.00	Please ensure its approved budget has been posted in Visions.
66	130 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860723-19A	4500	7/1/2008 10/31/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 130.**
66	131 200	Migrant Ed Basic Grant	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
66	140 200	Title II Improving Teacher Quality	09FAATII-960723-27A	4500	7/1/2008 9/30/2009	\$1,227,134.00	Please ensure its approved budget is posted in Visions, accordingly.
66	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860723-26A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in fund account 141 in the FY0809 Visions GL.**
66	150 200	Enhancing Ed thru Technology	09FETETF-960723-29A	4500	7/1/2008 6/30/2009	\$71,372.00	Please ensure its approved budget is posted in Visions, accordingly.
66	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960723-08A	4500	7/1/2008 6/30/2009	\$148,477.00	Please ensure its approved budget is posted in Visions.

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 5	09FSECY5-960723-01A	4500	7/1/2008 6/30/2009	\$69,317.84	Please ensure its approved budget is current in Visions.
66	163 200	21st Century Community Learning Centers Renewal-Year 4	09FSECY4-960723-02A	4500	7/1/2008 6/30/2009	\$101,172.00	Please ensure its budget is current in Visions.
66	181 200	Title V Part A Innovative Programs	09FAATVA-960723-28A	4500	7/1/2008 9/30/2009	\$20,751.72	Please ensure its approved budget is posted in Visions, accordingly.
66	193 200	FY08 Title III LEP Program	08FAALEP-860723-18A	4500	7/1/2008 7/31/2008		This grant fund account is closed. **Please ensure no new transactions are posted in fund account 193 of your FY0809 Visions GL.**
66	194 200	Title III LEP Program	09FACLEP-960723-22A	4500	7/1/2008 6/30/2009	\$611,759.00	Please ensure its approved budget is posted in Visions, accordingly.
66	195 200	Emergency Immigrant Education Program	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
66	196 200	FY08 Emergency Immigrant Education Program	08FAAEIE-860723-24A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 196.**
66	220 200	IDEA-Basic-Ent	09FESCBG-960723-16A	4500	7/1/2008 6/30/2009	\$2,032,662.97	Please ensure its budget is posted in Visions.
66	221 200	Special Ed. Preschool Grant	09FECCBP-960723-10A	4500	7/1/2008 6/30/2009	\$149,580.87	Please ensure its approved budget is posted in Visions.
66	224 200	IDEA-Response to Intervention Training	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
66	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	360 200	City of Phoenix Head Start		4700	7/1/2008 6/30/2009	\$1,733,320.00	Please ensure the budget has been entered into Visions. **BUDGET FUND ACCOUNT**
66	374 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISI
66	412 200	Early Childhood Block Grant	09SECECB-960723-05A	3200	7/1/2008 6/30/2009	\$582,013.00	This grant includes FY08 county carryover (cco) of \$2,237.01 as part of its funding source. Please ensure its budget and cco are current in Visions fund account 412.
66	430 200	State Chemical Abuse	09SSDCHM-960723-09A	3200	7/1/2008 6/30/2009	\$6,375.00	This grant's funding source includes FY08 county carryover (cco) of \$4,755.00. Please ensure its approved budget and cco are current in Visions fund account 430.
66	450 200	Gifted Education	09SSAGFT-960723-07A	3200	7/1/2008 6/30/2009	\$47,668.93	This grant's funding source includes FY08 county carryover (cco) of \$12,252.93. Please ensure its budget and cco are current in Visions fund account 450.
66	466 200	State Intervention Personnel	09SSISIP-960723-03A	3200	7/1/2008 6/30/2009	\$233,607.59	Please ensure its approved budget is current in Visions fund account 466.
66	471 200	Compensatory Instruction - English Language Development	09SACELD-960723-13A	3200	7/1/2008 6/30/2009	\$449,296.00	Your grant's entire funding source is FY08 county carryover (cco) of \$449,296.00. Please ensure its budget and cco are current in Visions fund account 471.
66	473 200	English Learner Instruction Renewal	09SACEIR-960723-14A	3200	7/1/2008 6/30/2009	\$8,639.12	Your grant's entire funding source is FY07 county carryover (cco) of \$8,639.12. Please ensure your budget and cco are current in Visions fund account 473.
66	480 200	School Safety Program	09SSDJCO-960723-06A	3200	7/1/2008 6/30/2009	\$148,854.00	Your grant project includes FY08 county carryover (cco) of \$21,538.62 as part of its funding source. Please ensure the required cco JE is posted in Visions.
66	482 200	State Tutoring Fund - Spring	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
66	483 200	State Tutoring Fund - Fall	FY09 grant	3200			If applicable, do not use until the grant project has been approved by the ADE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
66	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960723-15A	3200	7/1/2008 6/30/2009	\$21,126.11	Please ensure your budget is posted in fund account 484 in your Visions GL.
66	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960723-11A	3200	7/1/2008 6/30/2009	\$7,130.00	Please ensure your budget is posted into fund account 486 in your Visions GL.
66	496 200	Character Education Matching Grant	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 66 (50 grants)						\$16,857,492.72	
68 Alhambra Elementary District							
68	100 200	Title I LEA	09FAATTI-960677-14A	4500	7/1/2008 8/31/2009	\$8,062,637.61	Please ensure its new budget is posted in Visions.
68	101 200	FY08 Title I LEA	08FAATTI-860677-17A	4500	7/1/2008 9/30/2008		This grant in closed. **Please ensure no new transactions are posted in fund account 101 in the FY0809 Visions GL.**
68	102 200	Title I School Improvement Fund Restructure Planning - Continuation	09FAASIC-960677-29A	4500	7/1/2008 6/30/2009	\$26,544.11	Please ensure its approved budget is posted in Visions.
68	103 200	FY08 Title I School Improvement Fund Restructure Planning	08FAAFRP-860677-29A	4500	7/1/2008 9/30/2008		This grant account is now closed. **Please ensure no new transactions are posted in fund account 103 in the FY0809 Visions GL.**
68	114 200	Title I School Improvement-Warning	09FAASIW-960677-23A	4500	7/1/2008 6/30/2009	\$20,000.00	Please ensure its approved budget is posted in Visions.
68	115 200	Title I School Improvement Fund Restructure Planning	09FAAFRP-960677-28A	4500	7/1/2008 6/30/2009	\$84,500.00	Please ensure its approved budget is posted in Visions.
68	116 200	Title I School Improvement-Corrective Action	09FAAICA-960677-27A	4500	7/1/2008 6/30/2009	\$149,000.00	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	117 200	Title I LEA Improvement Year Corrective Action	09FAAYCA-960677-26A	4500	7/1/2008 6/30/2009	\$25,000.00	Please ensure its approved budget is posted in Visions, accordingly.
68	120 200	Reading First Subgrant Cycle I – CONTINUING LEAs Year 6	09FSERF6-960677-05A	4500	7/1/2008 6/30/2009	\$150,000.00	
68	121 200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 3	09FSERE3-960677-04A	4500	7/1/2008 6/30/2009	\$962,718.00	Please ensure its new budget has been posted in Visions.
68	123 200	FY08 Title I School Improvement Year Two	08FAASYT-860677-24A	4500	7/1/2008 9/30/2008		This grant account is now closed. **Please ensure no new transactions are posted in fund account 123 in the FY0809 Visions GL.**
68	140 200	Title II Improving Teacher Quality	09FAATII-960677-15A	4500	7/1/2008 6/30/2009	\$1,087,140.00	Please ensure its approved budget is posted in Visions.
68	152 200	Enhancing Ed thru Technology	09FETETF-960677-10A	4500	7/1/2008 6/30/2009	\$55,016.00	Please ensure its approved budget is posted in Visions in a timely manner.
68	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960677-19A	4500	7/1/2008 6/30/2009	\$159,906.98	Your grant project's funding source includes FY08 county carryover (cco) of \$33.49. Please ensure its new budget and cco are posted in Visions, accordingly.
68	180 200	Title V Part A Innovative Programs	09FAATVA-960677-16A	4500	7/1/2008 6/30/2009	\$8,478.09	Please ensure its approved budget is posted in Visions.
68	192 200	Title III LEP Program	09FACLEP-960677-22A	4500	7/1/2008 8/31/2009	\$1,386,564.93	Please ensure its approved budget is posted in Visions.
68	193 200	FY08 Title III LEP Program	08FAALEP-860677-23A	4500	7/1/2008 8/31/2008		This grant account is closed. **Please ensure no new transactions are posted in fund account 193 of your FY0809 Visions GL.**
68	201 200	USDOE Indian Education - Grants to LEAs	S060A080974	4300	7/1/2008 6/30/2009	\$36,219.00	

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
68	220 200	IDEA-Basic-Ent	09FESCBG-960677-18A	4500	7/1/2008 6/30/2009	\$2,847,322.24	Please ensure its new budget is posted in Visions.
68	221 200	Special Ed. Preschool Grant	09FECCBP-960677-07A	4500	7/1/2008 6/30/2009	\$75,617.78	Please ensure its new budget is posted in Visions.
68	224 200	IDEA-AzMSIS RTI Registration YEAR 3	09FESRT3-960677-06A	4500	7/1/2008 6/30/2009	\$3,000.00	Please ensure its approved budget is posted in Visions.
68	225 200	IDEA-AzMSIS RTI Registration YEAR 2	09FESRT2-960677-03A	4500	7/1/2008 6/30/2009	\$3,000.00	Please enter its approved budget in Visions.
68	230 200	Johnson O'Malley/Indian Ed	09FAAJOM-960677-24A	4500	7/1/2008 9/30/2009	\$28,512.00	Please ensure its approved budget is posted in Visions.
68	231 200	FY08 Johnson O'Malley/Indian Ed	08FAAJOM-860677-26A	4500	7/1/2008 9/30/2008		This grant is now closed. **Please ensure no new transactions are posted in fund account 231 of your FY0809 Visions GL.**
68	280 200	Education for Homeless Children & Youth Sub Grant	09FAAYSG-960677-11A	4500	7/1/2008 6/30/2009	\$100,000.00	
68	290 200	Medicaid Reimbursement	AZ SCH HLTH INS PROG	4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
68	291 200	Medicaid Reimbursement	AZ PHYSICIANS IPA, INC.	4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
68	300 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
68	312 200	Refugee Children	09FAARCG-960677-17A	4500	7/1/2008 8/14/2009	\$33,821.16	Your grant's funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its approved budget and cco are current in Visions fund account 312.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	313 200	FY08 Refugee Children	08FAARCG-860677-11A	4500 7/1/2008 8/14/2008		This grant is now closed. **Please ensure no new transactions are posted into fund account 313 of your FY0809 Visions GL.**
68	410 200	Early Childhood Block Grant	09SECECB-960677-09A	3200 7/1/2008 6/30/2009	\$699,476.00	Please ensure its approved budget is posted in Visions.
68	420 200	Extended School Year	09SESESY-960677-02A	3200 7/1/2008 6/30/2009	\$12,889.47	Please ensure its approved budget is entered in Visions.
68	430 200	State Chemical Abuse	09SSDCHM-960677-20A	3200 7/1/2008 6/30/2009	\$7,606.00	Please ensure its approved budget is posted in Visions.
68	450 200	Gifted Education	09SSAGFT-960677-12A	3200 7/1/2008 6/30/2009	\$47,410.38	Your grant's funding source includes FY08 county carryover (cco) of \$4,432.38. Please ensure its budget and cco are current in Visions fund account 450.
68	466 200	State Intervention Personnel	09SSISIP-960677-01A	3200 7/1/2008 6/30/2009	\$5,000.00	
68	471 200	Compensatory Instruction - English Language Development	09SACELD-960677-13A	3200 7/1/2008 6/30/2009	\$621,014.00	Your grant's entire funding source is FY07 county carryover (cco) of \$621,014.00. Please ensure its budget and cco are current in fund account 471 in Visions.
68	473 200	English Learner Instruction Renewal	09SACEIR-960677-21A	3200 7/1/2008 6/30/2009	\$12.26	Your grant's entire funding source is FY07 county carryover (cco) of \$12.26. Please ensure its approved budget and cco are posted in Visions, accordingly.
68	481 200	School Safety Program	09SSDJCO-960677-08A	3200 7/1/2008 6/30/2009	\$74,427.00	Your grant's funding source includes FY08 county carryover of \$10,231.12. Please ensure its approved budget and cco are current in Visions fund account 481.
68	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960677-25A	3200 7/1/2008 6/30/2009	\$13,475.00	Please ensure its new budget is posted in Visions, accordingly.

Summary for 68 (39 grants)

\$16,786,308.01

71 Sentinel Elementary District

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
71	370 200	USDOE Small, Rural School Achievement Program	S358A086017	4300	7/1/2008 9/30/2009	\$17,198.00	If the budget amount is incorrect, then please contact Beatrice for an update to this database.
71	372 200	FY08 USDOE Small, Rural School Achievement Program	S358A076017	4300	7/1/2008 9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
71	374 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
71	410 200	Early Childhood Block Grant	09SECECB-960726-01A	3200	7/1/2008 6/30/2009	\$1,726.00	Your grant's funding source includes FY08 county carryover (cco) of \$244.04. Please ensure its approved budget is posted in Visions fund account 410.
71	460 200	Environmental Special Plate		3200			Carries over year to year. Please enter a budget into Visions and this account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**
Summary for 71 (5 grants)						\$18,924.00	
75	Morristown Elementary District						
75	071 002	SEI BUDGET	FY09 grant	3200			This pertains to the ADE's distribution of \$40 million in ELL funding for FY0809--applies only to applicable school districts. **Do not spend until the grant is approved by the ADE**
75	100 200	Title I LEA	09FAATTI-960709-09A	4500	7/1/2008 9/30/2009	\$34,449.85	Your grant project's funding source includes FY08 county carryover (cco) of \$1,064.48. Please ensure its new budget and cco are current in fund acct 100 of your Visions GL, accordingly.
75	140 200	Title II Improving Teacher Quality	09FAATII-960709-10A	4500	7/1/2008 6/30/2009	\$6,281.93	Your grant project's funding source includes FY08 county carryover (cco) of \$99.11. Please ensure its new budget and cco are current in fund acct 140 of your Visions GL.
75	152 200	Enhancing Ed thru Technology	09FETETF-960709-07A	4500	7/1/2008 6/30/2009	\$234.00	Please ensure its approved budget is posted in Visions.
75	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960709-05A	4500	7/1/2008 6/30/2009	\$709.00	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
75	162 200	21st Century Community Learning Centers	09FSECCL-960709-02A	4500	7/1/2008 6/30/2009	\$86,400.00	Please ensure its approved budget is posted in Visions.
75	180 200	Title V Part A Innovative Programs	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
75	220 200	IDEA-Basic-Ent	09FESCBG-960709-08A	4500	7/1/2008 6/30/2009	\$28,063.68	Funding source includes FY08 county carryover (cco) of \$73.43. Please ensure its new budget and cco are current in fund 220 of your Visions GL.
75	222 200	Special Ed. Preschool Grant	09FECCBP-960709-04A	4500	7/1/2008 6/30/2009	\$4,206.60	Your grant project's funding source includes FY08 county carryover (cco) of \$98.21. Please ensure its new budget and cco are posted in Visions, accordingly.
75	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
75	370 200	USDOE Small, Rural School Achievement Program	S358A086618	4300	7/1/2008 9/30/2009	\$19,109.00	Please ensure its approved budget amount is posted in your Visions GL.
75	371 200	FY08 USDOE Small, Rural School Achievement Program	S358A076618	4300	7/1/2008 9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS. **BUDGET FUND ACCOUNT**
75	374 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
75	410 200	Early Childhood Block Grant	09SECECB-960709-03A	3200	7/1/2008 6/30/2009	\$3,081.00	Please ensure its approved budget is posted in Visions.
75	420 200	Extended School Year	09SESESY-960709-01A	3200	7/1/2008 6/30/2009	\$2,842.40	Please enter its approved budget into Visions.
75	430 200	State Chemical Abuse	09SSDCHM-960709-06A	3200	7/1/2008 6/30/2009	\$1,000.00	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
75	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 75 (17 grants)				\$186,377.46		
79	Litchfield Elementary District					
79	071 002	SEI BUDGET	09SACSEB-960701-04A	3200	7/1/2008 6/30/2009	\$758,322.07 Please ensure its approved budget is posted in Visions.
79	100 200	Title I LEA	09FAATTI-960701-13A	4500	7/1/2008 6/30/2009	\$380,990.65 Please ensure its new budget is posted in Visions.
79	101 200	FY08 Title I LEA	08FAATTI-860701-13A	4500	7/1/2008 8/30/2008	This grant account is now closed. **Please ensure no new transactions are posted to fund account 101 in the FY0809 Visions GL.**
79	104 200	Title I LEA Improvement Year 1	09FAATL1-960701-12A	4500	7/1/2008 6/30/2009	\$17,000.00 Please ensure its approved budget is posted in Visions.
79	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
79	131 200	Migrant Ed Basic Grant	09FAAMIG-960701-11A	4500	7/1/2008 6/30/2009	\$21,250.08 Please ensure its approved budget is posted in Visions.
79	140 200	FY08 Title II Improving Teacher Quality	08FAATII-860701-14A	4500	7/1/2008 8/30/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
79	141 200	Title II Improving Teacher Quality	09FAATII-960701-14A	4500	7/1/2008 6/30/2009	\$133,167.16 Please ensure its new budget is posted in Visions.
79	152 200	Enhancing Ed thru Technology	09FETETF-960701-10A	4500	7/1/2008 6/30/2009	\$2,952.19 Your grant project's funding source includes FY08 county carryover (cco) of \$0.10. Please ensure its new budget and cco are posted in fund acct 152 of your Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
79	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960701-01A	4500	7/1/2008 6/30/2009	\$26,682.51	Please ensure its approved budget is posted in Visions.
79	180 200	Title V Part A Innovative Programs	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
79	194 200	Title III LEP Program	09FACLEP-960701-15A	4500	7/1/2008 6/30/2009	\$142,536.49	Your grant's funding source includes FY08 county carryover (cco) of \$24.48. Please ensure its approved budget and cco are posted in fund account 194 of your Visions GL.
79	220 200	IDEA-Basic-Ent	09FESCBG-960701-09A	4500	7/1/2008 6/30/2009	\$1,112,163.71	Please ensure its approved budget is posted in Visions.
79	222 200	Special Ed. Preschool Grant	09FECCBP-960701-06A	4500	7/1/2008 6/30/2009	\$34,881.61	Please ensure its new budget is posted in Visions.
79	224 200	IDEA-AzMSIS RTI Registration YEAR 2	09FESRT2-960701-03A	4500	7/1/2008 6/30/2009	\$3,000.00	Please ensure its approved budget is posted in Visions.
79	227 200	IDEA-AT Tech for Learning Communities	09FESATL-960701-07A	4500	7/1/2008 6/30/2009	\$10,734.53	Please ensure its approved budget is posted in Visions in a timely manner.
79	290 200	Medicaid Reimbursement	ASHIP	4200		\$1,500,000.00	Carries over year to year. **CASH FUND ACCOUNT**
79	291 200	Medicare - MIPS	MIPS	4200		\$500,000.00	Carries over year to year. **CASH FUND ACCOUNT**
79	374 200	E-Rate Reimbursement	FY09 grant	4900		\$50,000.00	Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT**
79	410 200	Early Childhood Block Grant	09SECECB-960701-05A	3200	7/1/2008 6/30/2009	\$99,221.00	Your grant project includes FY08 county carryover (cco) of \$2,348.37 as part of its funding source. Please ensure the required cco JE is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
79	420 200	Extended School Year	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
79	430 200	State Chemical Abuse	09SSDCHM-960701-02A	3200	7/1/2008 6/30/2009	\$5,195.00 Your grant's funding source includes FY08 county carryover (cco) of \$529.49. Please ensure its approved budget and cco are current in Visions fund account 430.
79	450 200	Gifted Education	09SSAGFT-960701-08A	3200	7/1/2008 6/30/2009	\$36,188.46 Your grant's funding source includes FY08 county carryover (cco) of \$8,818.46. Please ensure its approved budget and cco are current in Visions fund account 450.
79	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
79	487 200	AZ READS Professional Development Grant	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 79 (25 grants)					\$4,834,285.46	
81	Nadaburg Elementary District					
81	071 002	SEI BUDGET	09SACSEB-960711-01A	3200	7/1/2008 6/30/2009	\$162,051.81 Please ensure its approved budget is posted in your Visions GL.
81	101 200	Title I LEA	09FAATTI-960711-02A	4500	7/1/2008 8/31/2009	\$464,383.39 Please ensure its new budget is posted in Visions.
81	140 200	Title II Improving Teacher Quality	09FAATII-960711-03A	4500	7/1/2008 6/30/2009	\$53,532.12 Please ensure its new budget is posted in Visions.
81	152 200	FY08 Enhancing Education Through Technology	08FSEETF-860711-11A	4500	7/1/2008 7/31/2008	**ACCOUNT CLOSED** This grant fund account is closed. Do not use fund account 152 in the FY0809 Visions GL
81	153 200	Enhancing Ed thru Technology	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
81	160 200	Title IV Safe & Drug Free Basic	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
81	180 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
81	220 200	IDEA-Basic-Ent	09FESCBG-960711-06A	4500	7/1/2008 6/30/2009	\$183,184.84 Your grant project's funding source includes FY08 county carryover (cco) of \$24.42. Please ensure its new budget and cco are postd in fund acct 220 of your Visions GL.
81	222 200	Special Ed. Preschool Grant	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
81	223 200	FY08 IDEA-Highly Qualified Paraprofessional	08FESHQP-860711-04A	4500	7/1/2008 12/31/2008	This grant project is closed. **Please ensure no new transactions are posted to fund account 223 in the FY0809 Visions GL.**
81	224 200	IDEA-Highly Qualified Paraprofessional YEAR 2	09FESHQY-960711-05A	4500	1/1/2009 12/31/2009	\$9,744.00 Please ensure its approved budget is posted in Visions.
81	290 200	Medicaid Reimbursement		4700		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
81	374 200	E-Rate Reimbursement	FY09 grant	4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO V
81	410 200	Early Childhood Block Grant	09SECECB-960711-04A	3200	7/1/2008 6/30/2009	\$19,721.00 Your grant's funding source includes FY08 county carryover (cco) of \$235.21. Please ensure its approved budget and cco are current in Visions fund account 410.
81	430 200	State Chemical Abuse	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
81	460 200	Environmental Special Plate		3200		Carries over year to year. Please enter a budget into Visions and this account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
81	471 200	Compensatory Instruction - English Language Development	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 81 (17 grants)					\$892,617.16	
86	Mobile Elementary District					
86	100 200	FY08 Title I LEA	08FAATTI-860708-01A	4500	7/1/2008 9/30/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
86	101 200	Title I LEA	09FAATTI-960708-01A	4500	7/1/2008 6/30/2009	\$20,688.62 Please ensure its approved budget is posted in Visions.
86	140 200	FY08 Title II Improving Teacher Quality	08FAATII-860708-02A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 140.**
86	141 200	Title II Improving Teacher Quality	09FAATII-960708-02A	4500	7/1/2008 6/30/2009	\$3,796.89 Your grant project's funding source includes FY08 county carryover (cco) of \$923.06. Please ensure its new budget and cco are posted in fund acct 141 of your Visions GL.
86	180 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
86	410 200	Early Childhood Block Grant	09SECECB-960708-03A	3200	7/1/2008 6/30/2009	\$863.00 Please ensure its approved budget is posted in Visions, accordingly.
Summary for 86 (6 grants)					\$25,348.51	
90	Saddle Mountain Unified District					
90	071 002	SEI BUDGET	09SACSEB-960724-02A	3200	7/1/2008 6/30/2009	\$54,701.00 Please ensure its approved budget is posted in your Visions GL.
90	101 200	Title I LEA	09FAATTI-960724-04A	4500	7/1/2008 6/30/2009	\$106,623.00 Please ensure its approved budget is posted in Visions.
90	112 200	Title I School Improvement Year One	09FAASYO-960724-14A	4500	7/1/2008 6/30/2009	\$35,000.00 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
90	113 200	Title I School Improvement Year Two	09FAASYT-960724-11A	4500	7/1/2008 6/30/2009	\$35,000.00	Please ensure its approved budget is posted in Visions.
90	130 200	Migrant Ed Basic Grant	09FAAMIG-960724-10A	4500	7/1/2008 6/30/2009	\$27,681.95	Please ensure its approved budget is posted in Visions.
90	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860724-13A	4500	7/1/2008 10/31/2008		This grant is closed. **Please ensure no new transactions are posted in fund account 131 in your Visions GL.**
90	141 200	Title II Improving Teacher Quality	09FAATII-960724-05A	4500	7/1/2008 6/30/2009	\$38,877.07	Your grant project's funding source includes FY08 county carryover (cco) of \$13,763.73. Please ensure its new budget and cco are posted in fund acct 141 of your Visions GL.
90	152 200	Enhancing Ed thru Technology	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
90	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960724-12A	4500	7/1/2008 6/30/2009	\$4,782.00	Please ensure its approved budget is posted in Visions.
90	164 200	Small Schools 21st Century Community Learning Centers Renewal-Year 5	FY09 grt. Admin. through MC ESA	4500	7/1/2008 6/30/2009	\$74,998.30	Grant is through MC ESA., #09FSECY5-970696-01A .
90	181 200	Title V Part A Innovative Programs	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
90	194 200	Title III LEP Program	09FACLEP-960724-15A	4500	7/1/2008 6/30/2009	\$40,018.15	Funding source includes FY08 county carryover (cco) of \$12,585.48. Please ensure its approved budget and cco are posted in Visions, accordingly.
90	220 200	IDEA-Basic-Ent	09FESCBG-960724-16A	4500	7/1/2008 6/30/2009	\$196,554.49	Please ensure its approved budget is posted in Visions, accordingly.
90	222 200	Special Ed. Preschool Grant	09FECCBP-960724-07A	4500	7/1/2008 6/30/2009	\$2,234.75	Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
90	224 200	FY08 IDEA-Highly Qualified Paraprofessional	08FESHQP-860724-12A	4500	7/1/2008 12/31/2008		This grant is closed. **Please ensure no new transactions are posted into fund account 224 of your FY0809 Visions GL.**
90	225 200	IDEA-Monitoring System Grant	09FESMSG-960724-08A	4500	7/1/2008 6/30/2009	\$2,000.00	Please ensure your budget is posted in Visions.
90	226 200	IDEA-Emergency	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
90	227 200	IDEA-School-wide Positive Behavior Supports YEAR 2	09FESSWP-960724-09A	4500	7/1/2008 6/30/2009	\$22,848.32	Please ensure the approved budget is posted in Visions.
90	260 200	CTE Basic Grant/Federal	09FCTDBG-960724-01A	4500	9/1/2008 8/31/2009	\$10,380.86	Please ensure its approved budget has been posted in Visions.
90	261 200	FY08 CTE Basic Grant/Federal	08FCTDBG-860724-03A	4500	7/1/2008 9/30/2008		This grant fund account is closed. **DO NOT USE IN THE FY0809 VISIONS GL**
90	290 200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT
90	374 200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
90	400 200	CTE Priority Program	09SCTDPP-960724-03A	3200	7/1/2008 6/30/2009	\$4,568.69	Please ensure its approved budget is posted in Visions.
90	410 200	Early Childhood Block Grant	09SECECB-960724-06A	3200	7/1/2008 6/30/2009	\$23,295.00	This grant's funding source includes FY08 county carryover (cco) of \$1,353.33. Please ensure its budget and cco are posted in fund account 410 of your Visions GL.
90	420 200	Extended School Year	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
90	430 200	State Chemical Abuse	09SSDCHM-960724-13A	3200	7/1/2008 6/30/2009	\$1,234.00 Please ensure its approved budget is posted in Visions.
90	450 200	Gifted Education	FY09 grant	3200		**Do not use in Visions until the grant is approved by the ADE**
Summary for 90 (27 grants)					\$680,797.58	
94 Paloma Elementary District						
94	071 002	SEI BUDGET	09SACSEB-960714-04A	3200	7/1/2008 6/30/2009	\$222,984.00 Please ensure its approved budget is posted in Visions.
94	110 200	Title I LEA	09FAATTI-960714-02A	4500	7/1/2008 6/30/2009	\$33,306.57 Your grant project's funding source includes FY08 county carryover (cco) of \$1,901.57. Please ensure its new budget and cco are posted in fund acct 110 of your Visions GL.
94	140 200	FY08 Title II Improving Teacher Quality	08FAATII-860714-05A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 140.**
94	141 200	Title II Improving Teacher Quality	09FAATII-960714-03A	4500	7/1/2008 6/30/2009	\$9,437.87 Your grant project's funding source includes FY08 county carryover (cco) of \$1,051.08. Please ensure its new budget and cco are posted in fund acct 141 of your Visions GL.
94	220 200	IDEA-Basic-Ent	09FESCBG-960714-05A	4500	7/1/2008 6/30/2009	\$13,242.06 Please ensure its approved budget is posted in Visions in a timely manner.
94	370 200	USDOE REAP		4300		Please fax the USDOE Grant Award Notification to Beatrice for county records and enter the approved budget into Visions. **BUDGET FUND ACCOUNT**
94	374 200	E-Rate Reimbursement	FY09 grant	4900		Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
94	410 200	Early Childhood Block Grant	09SECECB-960714-01A	3200	7/1/2008 6/30/2009	\$3,081.00 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
94	471 200	Compensatory Instruction - English Language Development	09SACELD-960714-06A	3200	7/1/2008 6/30/2009	\$13,942.00	Your grant's funding source includes FY08 county carryover (cco) of \$351.42. Please ensure its approved budget and cco are current in Visions fund account 471.
Summary for 94 (9 grants)						\$295,993.50	
95	Queen Creek Unified District						
95	050 200	MC Tobacco Use Prevention Program	C-86-07-426-2	4500	7/1/2008 5/1/2009	\$7,500.00	
95	071 002	SEI BUDGET	09SACSEB-960721-13A	3200	7/1/2008 6/30/2009	\$197,636.40	Please ensure its approved budget is posted in Visions.
95	101 200	Title I LEA	09FAATTI-960721-17A	4500	7/1/2008 6/30/2009	\$562,950.73	Please ensure the approved budget is posted in Visions, accordingly.
95	110 200	Title 1-D Neglected or Delinquent- LEA	09FAADEL-960721-18A	4500	7/1/2008 6/30/2009	\$89,652.00	Please ensure its approved budget is posted in Visions, accordingly.
95	130 200	Migrant Ed Basic Grant	09FAAMIG-960721-15A	4500	7/1/2008 6/30/2009	\$273,479.57	Funding source includes FY08 county carryover (cco) of \$1,440.14. Please ensure its new budget and cco are posted in Visions, accordingly.
95	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860721-19A	4500	7/1/2008 9/30/2008		This grant fund account is closed. **Please ensure no new transactions are posted to fund account 131 in your FY0809 Visions GL.**
95	141 200	Title II Improving Teacher Quality	09FAATII-960721-19A	4500	7/1/2008 6/30/2009	\$111,419.33	Please ensure its new budget is posted in Visions, accordingly.
95	152 200	Enhancing Ed thru Technology	09FETETF-960721-24A	4500	7/1/2008 6/30/2009	\$5,755.54	Your grant project's funding source includes FY08 county carryover (cco) of \$1,052.63. Please ensure its new budget and cco are posted in fund acct 152 of your Visions GL.
95	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960721-21A	4500	7/1/2008 6/30/2009	\$20,488.26	Please ensure its new budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
95	181 200	Title V Part A Innovative Programs	09FAATVA-960721-20A	4500	7/1/2008 6/30/2009	\$444.23 Please ensure its approved budget is posted in Visions, accordingly.
95	194 200	Title III LEP Program	09FACLEP-960721-23A	4500	7/1/2008 6/30/2009	\$36,181.57 This grant's funding source includes FY08 county carryover (cco) of \$5,577.45. Please ensure its approved budget and cco are current in Visions fund account 194.
95	220 200	IDEA-Basic-Ent	09FESCBG-960721-12A	4500	7/1/2008 6/30/2009	\$549,059.67 Please ensure its new budget is updated in Visions.
95	222 200	Special Ed. Preschool Grant	09FECCBP-960721-07A	4500	7/1/2008 6/30/2009	\$10,660.09 Your grant project's funding source includes FY08 county carryover (cco) of \$122.72. Please ensure its new budget and cco are posted in fund acct 222 of your Visions GL.
95	250 200	Adult Education ABE/ASE-Federal	09FAEABE-960721-03A	4500	7/1/2008 6/30/2009	\$65,165.00 Please ensure its approved budget is posted in Visions.
95	253 200	Adult Education EL/Civics	09FAECIV-960721-05A	4500	7/1/2008 6/30/2009	\$36,560.00 Please ensure its approved budget is posted in Visions.
95	260 200	CTE Basic Grant/Federal	09FCTDBG-960721-02A	4500	7/1/2008 6/30/2009	\$30,770.04 Please ensure your budget has been posted in Visions.
95	270 200	Learn & Serve America-Youth	09FCTLSY-960721-26A	4500	7/1/2008 9/30/2009	\$9,900.00 Please ensure its approved budget is posted in Visions.
95	272 200	Learn & Serve America-Adult	09FCTLSA-960721-25A	4500	7/1/2008 9/30/2009	\$4,950.00 Please ensure its approved budget is posted in Visions.
95	290 200	Medicaid Reimbursement	ASHIP	4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
95	291 200	Medicaid Reimbursement	MIPS	4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
95	374 200	E-Rate Reimbursement	FY09 grant	4900		Please fax Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
95	400 200	CTE Priority Program	09SCTDPP-960721-11A	3200	7/1/2008 6/30/2009	\$61,820.00 Your grant's funding source includes FY08 county carryover (cco) of \$28,625.42. Please ensure its approved budget and cco are current in Visions fund account 400.
95	410 200	Early Childhood Block Grant	09SECECB-960721-16A	3200	7/1/2008 6/30/2009	\$27,856.00 Your grant's funding source includes FY08 county carryover (cco) of \$4,276.70. Please ensure its budget and cco are current in Visions fund account 410.
95	425 200	Adult Education ABE/ASE-State	09SAEAEB-960721-04A	3200	7/1/2008 6/30/2009	\$7,241.00 Please ensure its approved budget is posted in Visions.
95	427 200	Adult Education ELAA-State	09SAEABS-960721-06A	3200	7/1/2008 6/30/2009	\$104,054.00 Please ensure its approved budget is posted in Visions.
95	430 200	State Chemical Abuse	09SSDCHM-960721-22A	3200	7/1/2008 6/30/2009	\$2,924.00 This grant's funding source includes FY08 county carryover (cco) of \$810.87. Please ensure its approved budget and cco are current in Visions fund account 430.
95	450 200	Gifted Education	09SSAGFT-960721-14A	3200	7/1/2008 6/30/2009	\$19,012.97 Your grant's funding source includes FY08 county carryover (cco) of \$4,171.97. Please ensure its approved budget and cco are current in Visions fund account 450.
95	471 200	Compensatory Instruction - English Language Development	09SACELD-960721-28A	3200	7/1/2008 6/30/2009	\$22,680.00 Your grant's funding source includes FY08 county carryover (cco) of \$13,141.41. Please ensure its approved budget and cco are current in Visions fund account 471.
95	480 200	School Safety Program	09SSDJCO-960721-10A	3200	7/1/2008 6/30/2009	\$72,434.43 Please ensure its approved budget is posted in Visions.
95	482 200	State Tutoring Fund - Spring	09SAATFS-960721-27A	3200	7/1/2008 6/30/2009	\$5,000.00 Please ensure its approved budget is posted in Visions.
95	483 200	State Tutoring Fund - Fall	FY09 grant	3200		If applicable, do not use until the grant project has been approved by the ADE.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
95	484	200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960721-01A	3200	7/1/2008 6/30/2009	\$8,593.00 Please ensure its new budget is posted in Visions.
95	485	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SAAERP-960721-08A	3200	7/1/2008 6/30/2009	\$2,014.00 Please ensure its new budget is posted in Visions.
95	486	200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960721-09A	3200	7/1/2007 6/30/2008	\$228.00 Please ensure its new budget is posted in Visions.
Summary for 95 (34 grants)						\$2,346,429.83	
98	Fountain Hills Unified District						
98	101	200	Title I LEA	09FAATTI-960690-08A	4500	7/1/2008 6/30/2009	\$213,959.86 Please ensure its new budget is posted in Visions.
98	140	200	Title II Improving Teacher Quality	09FAATII-960690-09A	4500	7/1/2008 6/30/2009	\$106,773.60 Funding source includes FY08 county carryover (cco) of \$14,507.55. Please ensure its new budget and cco are posted in Visions, accordingly.
98	152	200	FY08 Enhancing Education Through Technology	08FSEETF-860690-12A	4500	7/1/2008 7/31/2008	This grant is closed. **PLEASE ENSURE NO NEW TRANSACTIONS ARE POSTED TO FUND ACCT 152 IN THE FY09 VISIONS GL.**
98	153	200	Enhancing Ed thru Technology	09FETETF-960690-13A	4500	7/1/2008 6/30/2009	\$1,598.00 Please ensure its approved budget is posted in Visions.
98	161	200	Title IV Safe & Drug Free Basic	09FSDIVB-960690-06A	4500	7/1/2008 6/30/2009	\$8,551.04 Your grant project's funding source includes FY08 county carryover (cco) of \$1,889.04. Please ensure its new budget and cco are posted in fund acct 161 of its Visions GL.
98	180	200	Title V Part A Innovative Programs	09FAATVA-960690-10A	4500	7/1/2008 6/30/2009	\$2,200.00 Your grant's funding source includes FY08 county carryover (cco) of \$1,728.27. Please ensure its approved budget and cco are current in Visions fund account 180.
98	194	200	Small Schools Title III Consortium	FY09 grt. Admin. through MC ESA	4500	7/1/2008 9/30/2009	\$4,043.00 Grant is through MC ESA, #09FACENG-970696-04A .

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	201	200	USDOE Indian Education - Grants to LEAs	FY09 grant	4300	This is reserved for your FY09 grant project, if applicable, and is subject to the USDOE's grant approval (please fax the Grant Award Notification to Beatrice at MCSOS). **Do not use until the grant is approved by the USDOE.**
98	220	200	IDEA-Basic-Ent	09FESCBG-960690-12A	4500	7/1/2008 6/30/2009 \$325,736.82 Please ensure its new budget is updated in Visions, accordingly.
98	221	200	Special Ed. Preschool Grant	09FECCBP-960690-11A	4500	7/1/2008 6/30/2009 \$11,373.18 Your grant project's funding source includes FY08 county carryover (cco) of \$427.06. Please ensure its new budget and cco are posted in fund acct 221 of your Visions GL.
98	261	200	CTE Basic Grant/Federal	09FCTDBG-960690-01A	4500	7/1/2008 6/30/2009 \$32,081.20 Please ensure its approved budget is posted in Visions.
98	272	200	Learn & Serve America-Adult	09FCTLSA-960690-02A	4500	7/1/2008 9/30/2009 \$5,000.00 Please ensure its approved budget is posted in Visions.
98	290	200	Medicaid Reimbursement		4200	Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
98	291	200	Medicaid Reimbursement		4200	Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
98	374	200	E-Rate Reimbursement		4700	Lisa, please provide Beatrice with the grant term period and grant project budget amount. **BUDGET FUND ACCOUNT** Thank you.
98	400	200	CTE Priority Program	09SCTDPP-960690-03A	3200	7/1/2008 6/30/2009 \$59,141.52 Your grant's funding source includes FY08 county carryover (cco) of \$29,159.68. Please ensure its approved budget and cco are current in Visions fund account 400.
98	410	200	Early Childhood Block Grant	09SECECB-960690-05A	3200	7/1/2008 6/30/2009 \$4,930.00 Your grant's funding source includes FY08 county carryover (cco) of \$3,902.24. Please ensure its approved budget and cco are current in Visions fund account 410.
98	430	200	State Chemical Abuse	09SSDCHM-960690-07A	3200	7/1/2008 6/30/2009 \$1,614.00 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
98	450 200	Gifted Education	09SSAGFT-960690-04A	3200	7/1/2008 6/30/2009	\$13,449.49 Your grant project's funding source includes FY08 county carryover (cco) of \$6,657.49. Please ensure its new budget and cco are posted in fund acct 450 of your Visions GL.
98	460 200	Environmental Special Plate		3200		Carries over year to year. Please enter a budget into Visions and this account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**
98	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 98 (21 grants)					\$790,451.71	
201 Buckeye Union High School District						
201	101 200	Title I LEA	09FAATTI-960682-08A	4500	7/1/2008 6/30/2009	\$222,329.00 Please ensure its approved budget is posted in Visions.
201	108 200	Project AZASPIRES	09FAAAZA-960682-12A	4500	7/1/2008 6/30/2009	\$945.84 Please ensure its approved budget is posted in Visions, accordingly.
201	130 200	Migrant Ed Basic Grant	09FAAMIG-960682-11A	4500	7/1/2008 6/30/2009	\$49,293.05 Please ensure its new budget is posted in Visions.
201	140 200	Title II Improving Teacher Quality	09FAATII-960682-09A	4500	7/1/2008 6/30/2009	\$43,979.66 Please ensure its new budget is posted in Visions.
201	151 200	Enhancing Ed thru Technology	09FETETF-960682-05A	4500	7/1/2008 6/30/2009	\$1,944.00 Please ensure its approved budget is posted in Visions.
201	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960682-06A	4500	7/1/2008 6/30/2009	\$8,725.00 Please ensure its approved budget is posted in Visions, accordingly.
201	181 200	Title V Part A Innovative Programs	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District		
201	221	200	IDEA-Basic-Ent	09FESCBG-960682-10A	4500	7/1/2008 6/30/2009	\$359,002.05	Please ensure its approved budget is posted in Visions.
201	260	200	CTE Basic Grant/Federal	09FCTDBG-960682-03A	4500	7/1/2008 6/30/2009	\$109,397.87	
201	261	200	CTE Tech Prep	09FCTDTP-960682-01A	4500	7/1/2008 9/30/2009	\$272,699.00	Please enter its new budget in Visions, accordingly.
201	290	200	Medicaid Reimbursement		4200			Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
201	300	200	AFJROTC		4300		\$60,000.00	Carries forward every year until completely spent. ***BUDGET FUND ACCOUNT***
201	301	200	AFJROTC		1990		\$5,000.00	Carries forward every year until completely spent. ***BUDGET FUND ACCOUNT***
201	374	200	E-Rate Reimbursement	FY09 grant	4900			Please provide Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
201	400	200	CTE Priority Program	09SCTDPP-960682-04A	3200	7/1/2008 6/30/2009	\$123,364.05	Your grant project's funding source includes FY08 county carryover (cco) of \$23,745.84. Please ensure its new budget and cco are posted in fund acct 400 of your Visions GL.
201	420	200	Extended School Year	09SESESY-960682-02A	3200	7/1/2008 6/30/2009	\$10,117.50	
201	430	200	State Chemical Abuse	09SSDCHM-960682-07A	3200	7/1/2008 6/30/2009	\$1,954.00	Please ensure its approved budget is posted in Visions, accordingly.
201	435	200	Academic Contest	FY09 grant	3200			**BUDGET FUND ACCOUNT** Per the guideline and procedure for AC Funds, a compl rpt must be submitted and any unused portions returned to the ADE* within 90 days after completion of travel. *Special Projects & Constituent Services, 602-542-3710

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
201	454 200	Small Schools Gifted Ed	FY09 grt. Admin. through MC ESA	3200	7/1/2008 6/30/2009		Grant is through MC ESA, #09SSAGFT-970696-03A .
201	460 200	Environmental Special Plate		3200			Carries over year to year. Please enter a budget into Visions and this account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT ON ENVIRONMENTAL SPECIAL PLATE**
201	473 200	English Learner Instruction Renewal	09SACEIR-960682-13A	3200	7/1/2008 6/30/2009	\$9,472.70	Your grant project's ENTIRE funding source is from your FY07 county carryover (cco). Please enter its approved budget and post its cco into fund acct 473 of your Visions GL.
201	482 200	State Tutoring Fund - Spring	FY09 grant	3200			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
201	483 200	State Tutoring Fund - Fall	FY09 grant	3200			If applicable, do not use until the grant project has been approved by the ADE.
Summary for 201 (23 grants)					\$1,278,223.72		
214 Tolleson Union High School District							
214	071 002	SEI BUDGET	FY09 grant	3200			This pertains to the ADE's distribution of \$40 million in ELL funding for FY0809--applies only to applicable school districts. **Do not spend until the grant is approved by the ADE**
214	100 200	FY08 Title I LEA	08FAATTI-860731-07A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 100.**
214	101 200	Title I LEA	09FAATTI-960731-05A	4500	7/1/2008 9/30/2009	\$864,466.00	Please ensure its approved budget is posted in Visions.
214	103 200	Title I LEA Improvement Year 2	09FAATI2-960731-24A	4500	7/1/2008 6/30/2009	\$20,000.00	Please ensure its approved budget is posted in Visions.
214	104 200	FY08 Title I LEA Improvement Year 1	08FAATL1-860731-11A	4500	7/1/2008 9/30/2008		This grant in closed. **Please ensure no new transactions are posted in fund account 104 of your FY0809 Visions GL.**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
214	112 200	Title I School Improvement Year One	09FAASYO-960731-21A	4500	7/1/2008 9/30/2009	\$35,000.00 Please ensure its approved budget is posted in Visions.
214	113 200	FY08 Title I School Improvement Year One	08FAASYO-860731-17A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in fund account 113 of your FY0809 Visions GL.**
214	114 200	Title I School Improvement Year Two	09FAASYT-960731-22A	4500	7/1/2008 6/30/2009	\$35,000.00 Please ensure its approved budget is posted in Visions.
214	115 200	FY08 Title I School Improvement-Warning	08FAASIW-860731-22A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in fund account 115 of your FY0809 Visions GL.**
214	116 200	Title I School Improvement-Warning	09FAASIW-960731-15A	4500	7/1/2008 9/30/2009	\$10,000.00 Please ensure its approved budget is posted in Visions.
214	130 200	Migrant Ed Basic Grant	09FAAMIG-960731-19A	4500	7/1/2008 9/30/2009	\$38,675.07 Your grant project's funding source includes FY08 county carryover (cco) of \$12.81. Please ensure its new budget and cco are posted in fund acct 130 of your Visions GL.
214	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860731-12A	4500	7/1/2008 8/31/2008	This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 131.**
214	140 200	Title II Improving Teacher Quality	09FAATII-960731-06A	4500	7/1/2008 9/30/2009	\$194,083.00 Please ensure its approved budget is posted in Visions.
214	141 200	FY08 Title II Improving Teacher Quality	08FAATII-860731-08A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in fund account 141 of your FY0809 Visions GL.**
214	152 200	Enhancing Ed thru Technology	09FETETF-960731-18A	4500	7/1/2008 6/30/2009	\$8,033.55 Your grant project's funding source includes FY08 county carryover (cco) of \$38.31. Please ensure its new budget and cco are posted in fund acct 152 of your Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	161 200	Title IV Safe & Drug Free Basic	09FSDIVB-960731-12A	4500	7/1/2008 6/30/2009	\$31,788.50	Your grant project's funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its new budget and cco are posted in fund acct 161 of your Visions GL.
214	180 200	Title V Part A Innovative Programs	09FAATVA-960731-07A	4500	7/1/2008 6/30/2009	\$798.52	Funding source includes FY07 county carryover (cco) of \$12.68. Please ensure its budget and cco are current in fund account 180 of your Visions GL.
214	193 200	FY08 Title III LEP Program	08FAALEP-860731-19A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 193.**
214	194 200	Title III LEP Program	09FACLEP-960731-17A	4500	7/1/2008 9/30/2009	\$71,439.81	Your grant project's funding source includes FY08 county carryover (cco) of \$3,225.23. Please ensure its new budget and cco are posted in fund acct 194 of your Visions GL.
214	201 200	USDOE Indian Education - Grants to LEAs	FY09 grant	4300			This is reserved for your FY09 grant project, if applicable, and is subject to the USDOE's grant approval (please fax the Grant Award Notification to Beatrice at MCSOS). **Do not use until the grant is approved by the USDOE.**
214	220 200	IDEA-Basic-Ent	09FESCBG-960731-23A	4500	7/1/2008 6/30/2009	\$1,022,612.84	Please ensure its approved budget is posted in Visions.
214	226 200	IDEA-Monitoring System Grant	FY09 grant	4500			This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
214	227 200	IDEA-Transition from School to the Community	09FESTFC-960731-16A	4500	7/1/2008 6/30/2009	\$12,010.00	Please ensure its approved budget is posted in Visions and consider budgeting for indirect cost on this grant project, via an amendment.
214	231 200	Johnson O'Malley/Indian Ed	09FAAJOM-960731-20A	4500	7/1/2008 6/30/2009	\$4,104.00	Please ensure its approved budget is posted in Visions.
214	260 200	CTE Basic Grant/Federal	09FCTDBG-960731-01A	4500	7/1/2008 9/30/2009	\$382,760.06	Your grant project's funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its current budget and cco are posted in fund acct 260 of your Visions GL.
214	261 200	FY08 CTE Basic Grant/Federal	08FCTDBG-860731-01A	4500	7/1/2008 9/30/2008		To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
214	264	200	FY08 CTE Innovative Program	08FCTCIP-860731-15A	4500	7/1/2008 9/30/2008	This grant is closed. **Please ensure no new transactions are posted in fund account 264 of your FY0809 Visions GL.** The ending balance must be transferred to fund 269 (project 2648) in the FY0809 Visions GL.
214	265	200	CTE Innovative Program	09FCTCIP-960731-09A	4500	11/1/2008 9/30/2009	\$92,694.30 Funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its new budget and cco are posted in Visions, accordingly.
214	280	200	Education for Homeless Children & Youth Mini Grant	09FAAYMG-960731-08A	4500	7/1/2008 9/30/2009	\$10,000.00 Please ensure its current budget is posted in Visions.
214	290	200	Medicaid Reimbursement		4200		Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
214	300	200	ROTC		4300		Carries over every fiscal year. Please enter a budget in Visions. **BUDGET FUND ACCOUNT**
214	374	200	E-Rate Reimbursement		4900		Please notify Beatrice on the awarded grant project budget amount and project term period. **BUDGET FUND ACCOUNT--PLEASE ENTER A BUDGET INTO VISIONS**
214	400	200	CTE Priority Program	09SCTDPP-960731-10A	3200	7/1/2008 6/30/2009	\$193,927.04 Your grant project's funding source includes FY08 county carryover (cco) of \$43,469.83. Please ensure its new budget and cco are posted in fund acct 400 of your Visions GL.
214	430	200	State Chemical Abuse	09SSDCHM-960731-13A	3200	7/1/2008 6/30/2009	\$4,493.00 This grant's funding source includes FY08 county carryover (cco) of \$1,920.42. Please ensure its budget and cco are current in fund account 430 of your Visions GL.
214	450	200	Gifted Education	09SSAGFT-960731-11A	3200	7/1/2008 6/30/2009	\$34,512.00 This grant's funding source includes FY08 county carryover (cco) of \$9,032.00. Please ensure its budget and cco are current in fund account 450 of your Visions GL.
214	471	200	Compensatory Instruction - English Language Development	09SACELD-960731-26A	3200	7/1/2008 6/30/2009	\$11,234.00 Your grant project's ENTIRE funding source is from your FY07 county carryover (cco) . Please ensure its budget and cco are posted in fund acct 471 of your Visions GL.
214	473	200	English Learner Instruction Renewal	09SACEIR-960731-14A	3200	7/1/2008 6/30/2009	\$363.57 Your grant's entire funding source is your FY07 county carryover (cco) of \$363.57. Please enter your budget and post your cco into your Visions GL.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	477 200	English Learner-Materials and Supplies	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
214	480 200	School Safety Program	09SSDJCO-960731-04A	3200	7/1/2008 6/30/2009	\$197,330.00 This grant's funding source includes FY08 county carryover (cco) of \$22,201.54. Please ensure its budget and cco are posted in fund account 480 in your Visions GL.
214	484 200	Structured English Immersion (SEI) Reimbursement - Complete	09SACERC-960731-03A	3200	7/1/2008 8/15/2009	\$8,623.00 Please enter its new budget is posted in Visions.
214	485 200	Structured English Immersion (SEI) Reimbursement-45 Provisional	09SACERP-960731-25A	3200	7/1/2008 8/15/2009	\$275.00 Please ensure its approved budget is posted in your Visions GL.
214	486 200	Structured English Immersion (SEI) Reimbursement - Continuation	09SACSER-960731-02A	3200	7/1/2008 6/30/2009	\$115.00 Please enter its approved budget in Visions.
Summary for 214 (43 grants)					\$3,284,338.26	
216 Agua Fria Union High School District						
216	100 200	Title I LEA	09FAATTI-960675-11A	4500	7/1/2008 6/30/2009	\$285,449.77 Your grant's funding source includes FY08 county carryover (cco) of \$8,026.58. Please ensure its approved budget and cco are current in Visions fund account 100.
216	104 200	Title I LEA Improvement (Year 2)	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
216	105 200	Title I LEA Improvement Letter Reimbursement	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
216	107 200	ARRA Title I		4500		Please ensure the approved budget is posted in your Visions GL, upon grant approval.
216	130 200	Migrant Ed Basic Grant	09FAAMIG-960675-07A	4500	7/1/2008 6/30/2009	\$45,512.30 Funding source includes FY08 county carryover (cco) of \$55.90. Please ensure its new budget and cco are posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
216	131 200	FY08 Migrant Ed Basic Grant	08FAAMIG-860675-17A	4500	7/1/2008 8/31/2008	This account is closed. **Please ensure no new transactions occur in fund account 131 in your FY0809 Visions GL.**
216	141 200	Title II Improving Teacher Quality	09FAATII-960675-12A	4500	7/1/2008 6/30/2009	\$152,796.69 Your grant's funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its approved budget and cco are current in Visions fund account 141.
216	152 200	Enhancing Ed thru Technology	09FETETF-960675-08A	4500	7/1/2008 6/30/2009	\$4,727.98 Your grant's funding source includes FY08 county carryover (cco) of \$422.44. Please ensure its approved budget and cco are current in Visions fund account 152.
216	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960675-14A	4500	7/1/2008 6/30/2009	\$19,979.16 Funding source includes FY08 county carryover (cco) of \$4,038.35. Please ensure its new budget and cco are posted in Visions, accordingly.
216	180 200	Title V Part A Innovative Programs	09FAATVA-960675-13A	4500	7/1/2008 6/30/2009	\$1,043.88 Your grant's entire funding source is FY08 county carryover (cco) of \$1,043.88. Please ensure its budget and cco are current in Visions fund account 180.
216	183 200	AZHSRI Redesign Model	09FAAAZH-960675-03A	4500	7/1/2008 9/30/2009	\$425,000.00
216	194 200	Title III LEP Program	09FACLEP-960675-10A	4500	7/1/2008 9/30/2009	\$68,999.81 Funding source includes FY08 county carryover (cco) of \$4807.85. Please ensure its new budget and cco are posted in Visions, accordingly.
216	220 200	IDEA-Basic-Ent	09FESCBG-960675-16A	4500	7/1/2008 6/30/2009	\$649,472.18 Funding source includes FY08 county carryover (cco) of \$100.00. Please ensure its new budget and cco are posted in the Visions GL, accordingly.
216	226 200	IDEA-Monitoring System Grant	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
216	260 200	CTE Basic Grant/Federal	09FCTDBG-960675-01A	4500	7/1/2008 6/30/2009	\$171,833.82 Your grant project's funding source includes FY07 AND FY08 county carryovers (ccos) of \$100.00 each. Please ensure your new budget and ccos of \$200 are posted in Visions, accordingly.
216	280 200	Education for Homeless Children & Youth Mini Grant	09FAAYMG-960675-05A	4500	7/1/2008 6/30/2009	\$6,125.00 Please ensure its approved budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
216	290	200	Medicaid Reimbursement		4200	Carries over year to year. Please enter a budget into Visions and provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
216	291	200	Medicaid (in Public Schools)		4200	\$57,039.00 Carries over year to year. Please provide Beatrice at MCSOS with the additional grant information. This account must have sufficient cash for warrant releases by our county office. **CASH FUND ACCOUNT**
216	301	200	AF JROTC		4300	Carries over year to year. Please enter a budget and fax the grant award letter to Beatrice for MCSOS records. **BUDGET FUND ACCOUNT**
216	376	200	Smaller Learning Communities Grant	FY09 grant	4300	\$77,000.00 Please send information to Beatrice on this grant for county records: Contract/award number, project term period and fiscal year budget amount. RE: July 2008 deposit of \$77,000.00.
216	400	200	CTE Priority Program	09SCTDPP-960675-04A	3200	7/1/2008 6/30/2009 \$238,531.60 Your grant's funding source includes FY08 county carryover (cco) of \$71,968.63. Please ensure its budget and cco are current in Visions fund account 400.
216	420	200	Extended School Year	FY09 grant	3200	This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
216	430	200	State Chemical Abuse	09SSDCHM-960675-15A	3200	7/1/2008 6/30/2009 \$3,263.00 Your grant's funding source includes FY08 county carryover (cco) of \$2,916.00. Please ensure its approved budget and cco are current in Visions fund account 430.
216	435	200	Academic Contest	FY09 grant	3200	**BUDGET FUND ACCOUNT** Per the guideline and procedure for AC Funds, a compl rpt must be submitted and any unused portions returned to the ADE* within 90 days after completion of travel. *Special Projects & Constituent Services, 602-542-3710
216	450	200	Gifted Education	09SSAGFT-960675-06A	3200	7/1/2008 6/30/2009 \$26,070.66 Your grant's funding source includes FY08 county carryover (cco) of \$8,545.66. Please ensure its approved budget and cco are current in Visions fund account 450.
216	471	200	Compensatory Instruction - English Language Development	09SACELD-960675-09A	3200	7/1/2008 6/30/2009 \$13,000.00 This grant's entire funding source is FY08 county carryover (cco) of \$13,000.00. Please ensure its approved budget and cco are current in Visions fund account 471.
216	491	200	SFB Water and Energy Savings	070516000-9999-001	3200	\$10,000.00 To be used in the FY0809 Visions GL.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District
216	494 200	AIMS Intervention & Dropout Prevention Program	09SAAAIM-960675-02A	3200	7/1/2008 6/30/2009	\$160,000.00	
Summary for 216 (28 grants)						\$2,415,844.85	
401 East Valley Institute of Technology District							
401	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960689-04A	4500	7/1/2008 6/30/2009	\$4,703.00	Please ensure the approved budget is posted in Visions, accordingly.
401	261 200	CTE Basic Grant/Federal	09FCTDBG-960689-01A	4500	7/1/2008 6/30/2009	\$294,518.10	Please ensure your approved budget is posted in Visions.
401	262 200	FY08 Tech Prep Sub-Grant	08-103	4300	7/1/2008 8/31/2008		To be used in the FY09 Visions GL beginning July 1 through its grant project end date. This subgrant provides services in support of Mesa Comm College (EV Tech Prep Consortium) Career and Tech Education programs. PLS ENTER A BUDGET INTO VISIONS.
401	264 200	FY08 CTE Innovative Program	08FCTCIP-860689-04A	4500	7/1/2008 9/30/2008		This grant is closed. **Please ensure no new transactions are posted in the FY0809 Visions GL in fund account 264.**
401	265 200	CTE Innovative Program	09FCTCIP-960689-03A	4500	11/1/2008 9/30/2009	\$71,147.00	Please ensure its budget is posted in Visions.
401	360 200	PELL Grant		4300		\$68,347.00	This is a flow-through fund for campus-based Federal Financial Aid they receive for those students attending who can not afford all of their tuition. Funds received via GAPS. **BUDGET FUND ACCT**
401	400 200	CTE Priority Program	09SCTDPP-960689-02A	3200	7/1/2008 6/30/2009	\$1,676,887.28	Your grant's funding source includes FY08 county carryover (cco) of \$988,681.89. Please ensure your budget and cco are posted/updated in Visions, accordingly.
401	403 200	Voc Ed Extended School Year 08-09	FY09 ADE grant	3200			REMAINS IN 403 EVERY FISCAL YEAR. Please enter a budget in FY09 Visions & fax the grant information to Beatrice at MCSOS for county records. **BUDGET FUND ACCOUNT**
401	430 200	State Chemical Abuse	09SSDCHM-960689-05A	3200	7/1/2008 6/30/2009	\$1,566.00	Please ensure the approved budget is posted in Visions, accordingly.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
401	484 200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
Summary for 401 (10 grants)				\$2,117,168.38		
402 West-MEC						
402	403 200	Voc Ed Extended School Year 08-09	FY09 ADE grant	3200		Barbara Thompson, please enter a budget into Visions. **BUDGET FUND ACCOUNT**
Summary for 402 (1 grant)						
509 Maricopa Regional						
509	071 002	SEI BUDGET	09SACSEB-960704-02A	3200	7/1/2008 6/30/2009	\$381,592.71 Please ensure its approved budget is entered in Visions.
509	100 200	Title I LEA	FY09 grant	4500		This is subject to the ADE's grant approval. **Do not use until it is approved by the ADE**
509	122 200	Reading First - Professional Development	09FSERFP-960704-01A	4500	7/1/2008 6/30/2009	\$96,715.00
509	140 200	Title II Improving Teacher Quality	FY09 grant	4500		This is reserved for your FY09 grant project, if applicable, and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
509	152 200	Enhancing Ed thru Technology	FY09 grant	4500		This is subject to the ADE's grant approval. **Do not use until it is approved by the ADE**
509	160 200	Title IV Safe & Drug Free Basic	09FSDIVB-960704-08A	4500	7/1/2008 6/30/2009	\$8,888.00 Please ensure its approved budget is posted in Visions.
509	193 200	FY08 Title III LEP Program	08FAALEP-860704-16A	4500	7/1/2008 7/30/2008	To be used in the FY09 Visions GL beginning July 1, 2008, through its grant project end date. PLS ENTER A BUDGET INTO VISIONS.
509	194 200	Title III LEP Program	09FACLEP-960704-06A	4500	7/1/2008 6/30/2009	\$36,276.69 Please ensure its new budget is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System		Begin Date - End Date	Budget	Notes to District		
509	220	200	IDEA-Basic-Ent	09FESCBG-960704-10A	4500	7/1/2008	6/30/2009	\$183,088.05	Funding source includes FY08 county carryover (cco) of \$8,156.51. Please ensure its new budget and cco are posted in the Visions GL, accordingly.
509	224	200	IDEA-Secure Care Grant	09FESSCG-960704-07A	4500	10/1/2008	9/30/2009	\$15,551.28	Please ensure its approved budget is posted in Visions.
509	225	200	FY08 IDEA-Secure Care Grant	08FESSCG-860704-10A	4500	7/1/2008	9/30/2008		This grant account is now closed. **Please ensure no new transactions are posted to fund account 225 in the FY0809 Visions GL.**
509	290	200	Medicaid Reimbursement		4200	7/1/2008			Carries over year to year (Pappas account). Please enter a budget into Visions, if applicable. If FY0708 was the last year for #509 for expenditures, then ensure the balance is not in a negative cash position in Visions. **CASH FUND ACCOUNT**
509	312	200	Refugee Children	09FAARCG-960704-05A	4500	7/1/2008	8/14/2009	\$10,777.92	Please ensure its approved budget is posted in Visions.
509	374	200	E-Rate Reimbursement	FY09 grant	4900	7/1/2008			Please fax Beatrice at MCSOS on your E-Rate's grant information to complete this database. **BUDGET FUND ACCOUNT--PLS ENTER A BUDGET INTO VISIONS**
509	383	200	AZ ST Supreme Court - Title II A		4500				Carries over from FY0708. Please enter a budget into Visions. **BUDGET FUND ACCOUNT**
509	385	200	AZ ST Supreme Court - Title I D		4500				Carries over from FY0708. Please enter a budget into Visions. **BUDGET FUND ACCOUNT**
509	387	200	AZ ST Supreme Court - Juvenile Crime Reduction Fund		4500	7/1/2008	6/30/2009		Please enter its approved budget into Visions. **BUDGET FUND ACCOUNT**
509	430	200	State Chemical Abuse	09SSDCHM-960704-09A	3200	7/1/2008	6/30/2009	\$1,048.00	Please ensure its approved budget is posted in Visions.
509	471	200	Compensatory Instruction - English Language Development	09SACELD-960704-04A	3200	10/1/2008	6/19/2009	\$22,576.00	Your grant's entire funding source is FY08 county carryover (cco) of \$22,576.00. Please ensure its approved budget and cco are current in Visions fund account 471.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
509	484	200	Structured English Immersion (SEI) Reimbursement - Complete	FY09 grant	3200		This is reserved for your FY09 grant project and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
509	485	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	FY09 grant	3200		This is reserved for your FY09 grant project and is subject to the ADE's grant approval. **Do not use until the grant is approved by the ADE.**
509	496	200	Character Education Matching Grant	09SSDCEM-960704-03A	3200	7/1/2008 6/30/2009	\$8,063.00 Please ensure its approved budget is posted in Visions.
Summary for 509 (22 grants)							
Grand Total							\$764,576.65
							\$129,569,143.62