

**Arkansas Department of Education**  
**Division of Elementary and Secondary Education**  
**Carryover Balance of Federal Funds from 2022-23 into 2023-24**



**Revised to Reflect any Expired Funds**  
**February 2024**

<b>3004000 MALVERN SCHOOL DISTRICT</b>		<u><b>Beginning Balance</b></u>	<u><b>Carryover Balance</b></u>	<u><b>Total Carryover</b></u>
<b>6501</b>	<b>Title I Part A</b>	\$0.00	\$151,778.48	\$151,778.48
<b>6530</b>	<b>Homeless</b>	\$80.97	\$0.00	\$80.97
<b>6702</b>	<b>Title VI-B Special Education School Age</b>	\$0.00	\$93,547.55	\$93,547.55
<b>6703</b>	<b>ARP Special Education School Age</b>	\$0.00	\$38,607.61	\$38,607.61
<b>6704</b>	<b>ARP Special Education Preschool</b>	\$0.00	\$0.00	\$0.00
<b>6710</b>	<b>Federal Preschool Special Education</b>	\$0.00	\$0.00	\$0.00
<b>6756</b>	<b>Title II-A</b>	\$0.00	\$156,654.97	\$156,654.97
<b>6761</b>	<b>Title III</b>	\$0.00	\$9,788.64	\$9,788.64
<b>6767</b>	<b>ARP Homeless II</b>	\$0.00	\$21,670.88	\$21,670.88
<b>6768</b>	<b>ARP Homeless I</b>	\$0.00	\$33,919.73	\$33,919.73
<b>6781</b>	<b>ESSER II</b>	\$0.00	\$522,918.04	\$522,918.04
<b>6784</b>	<b>Title V RLIS-REAP</b>	\$0.00	\$0.00	\$0.00
<b>6785</b>	<b>Coordinated School Health</b>	\$0.00	\$0.00	\$0.00
<b>6786</b>	<b>Title IV - Student Support and Academic Enrichment</b>	\$0.00	\$111,645.44	\$111,645.44
<b>6795</b>	<b>ARP ESSER</b>	\$0.00	\$4,261,563.06	\$4,261,563.06
<b>6506</b>	<b>School Imp Grant Year 1</b>			
	<b>3004021 Malvern Elementary School</b>	\$0.00	\$0.01	\$0.01