

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

| 6703000 HORATIO SCHOOL DISTRICT | | <u>Beginning Balance</u> | <u>Carryover Balance</u> | <u>Total Carryover</u> |
|--|---|--------------------------|--------------------------|------------------------|
| 6501 | Title I Part A | \$0.00 | \$208,721.01 | \$208,721.01 |
| 6702 | Title VI-B Special Education School Age | \$1,610.75 | \$0.00 | \$1,610.75 |
| 6703 | ARP Special Education School Age | \$0.00 | \$0.00 | \$0.00 |
| 6704 | ARP Special Education Preschool | \$0.00 | \$0.00 | \$0.00 |
| 6710 | Federal Preschool Special Education | \$0.00 | \$1,260.06 | \$1,260.06 |
| 6756 | Title II-A | \$0.00 | \$17,449.33 | \$17,449.33 |
| 6761 | Title III | \$0.00 | \$13,725.51 | \$13,725.51 |
| 6781 | ESSER II | \$0.00 | \$26,869.95 | \$26,869.95 |
| 6784 | Title V RLIS-REAP | \$0.00 | \$22,581.21 | \$22,581.21 |
| 6786 | Title IV - Student Support and Academic Enrichment | \$0.00 | \$22,521.18 | \$22,521.18 |
| 6795 | ARP ESSER | \$0.00 | \$362,719.99 | \$362,719.99 |