

Mike Foley State Auditor

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December 12, 2023

Legislative Council State Capitol Lincoln, NE 68509

RE: Nebraska Education Improvement Fund Reports

Neb. Rev. Stat. § 79-3501 (Supp. 2023) requires certain entities who receive funding through the Nebraska Education Improvement Fund to report to the Auditor of Public Accounts (APA). The financial information reported to the APA includes the receipt and disbursement of such funds for the immediately preceding July 1 through June 30 period. The APA is required to compile a summary of the reports received and submit them to the Legislature by January 1st.

Attached is compilation of each of the 93 entity reports received for the period July 1, 2022, through June 30, 2023. No audit procedures were conducted on the reports received.

If you have any questions, or would like to see specific reports received, please contact us at (402) 471-2111.

Sincerely,

Mike Foley State Auditor

2023 Nebraska Education Improvement Fund Report

Sidney Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Maywood Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Arcadia Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Arnold Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,891.84
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,891.84
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,892.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,892.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Arthur County School District 500

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.32
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.32
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.32

2023 Nebraska Education Improvement Fund Report

Bancroft-Rosalie Community Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$11,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$11,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$84,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$84,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	(\$72,209.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Banner County School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,476.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,476.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,476.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,476.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Bayard Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Disbursements:						
Administrative Expenses	\$28,829.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$28,829.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Ending Program Funds on Hand	(\$28,829.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Beatrice Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$12,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$12,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$3,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$3,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$9,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Blue Hill Community Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Boyd County Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31,160.60)

2023 Nebraska Education Improvement Fund Report

Brady Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,689.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,857.44

2023 Nebraska Education Improvement Fund Report

Bruning-Davenport USD

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,052.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,052.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,883.12)

2023 Nebraska Education Improvement Fund Report

Callaway Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.80
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.80
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Central City Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,158.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,609.93)

2023 Nebraska Education Improvement Fund Report

<u>Central Community College</u>

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$185,071.90	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$727,222.96	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$727,222.96	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$123,378.26	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$123,378.26	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$788,916.60	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Chadron Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,689.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.52

2023 Nebraska Education Improvement Fund Report

Coordinating Commission for Postsecondary Education

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$3,637,240.25	\$0.00	\$15,581,349.12	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$2,212,042.48	\$0.00	\$15,238,514.87	\$0.00
Other Receipts	\$0.00	\$0.00	\$85,313.33	\$0.00	\$253,514.80	\$0.00
Total Receipts	\$0.00	\$0.00	\$2,297,355.81	\$0.00	\$15,492,029.67	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$4,432.19	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$682,490.00	\$0.00	\$16,334,017.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$686,922.19	\$0.00	\$16,334,017.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$5,247,673.87	\$0.00	\$14,739,361.79	\$0.00

2023 Nebraska Education Improvement Fund Report

Crawford Public School District 23-0071

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.80
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.80
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Creek Valley Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,350.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,350.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,627.04)

2023 Nebraska Education Improvement Fund Report

Crofton Community School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Deshler Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.56
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.56
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,689.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,689.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Educational Service Unit 9

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,783.68
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,783.68
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,784.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,784.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Educational Service Unit No. 13

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,567.36
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,567.36
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,567.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,567.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Educational Service Unit No. 5

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,485.76
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,485.76
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,486.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,486.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Elgin Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Fairbury Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Fairbury Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96

2023 Nebraska Education Improvement Fund Report

Fullerton Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,800.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,800.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,463.00)

2023 Nebraska Education Improvement Fund Report

Furnas County School District #33-0018 aka Arapahoe Public School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,000.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22,138.52)

2023 Nebraska Education Improvement Fund Report

Garden County Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Gering Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48

2023 Nebraska Education Improvement Fund Report

Gordon-Rushville Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48

2023 Nebraska Education Improvement Fund Report

Hayes Center Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$3,179.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$3,179.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Disbursements:						
Administrative Expenses	\$0.00	\$3,179.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$3,179.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Hemingford Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,131.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,060.72
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,060.72
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,723.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,723.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$63,531.14)

2023 Nebraska Education Improvement Fund Report

Hershey Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,337.76
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,338.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

<u>High Plains Community Schools</u>

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Hitchcock County Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,476.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,476.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,992.00)

2023 Nebraska Education Improvement Fund Report

Howells-Dodge Consolidated Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,857.56
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,857.56
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,858.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,858.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Humphrey Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,853.00)

2023 Nebraska Education Improvement Fund Report

Hyannis Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Johnson-Brock Public School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88

2023 Nebraska Education Improvement Fund Report

Kitamba MGT, LLC

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$277,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$277,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$57,521.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$57,521.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$219,979.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Kuder, Inc.

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$312,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$312,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$312,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$312,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Laurel-Concord-Coleridge School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,131.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.32
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.32
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,360.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,360.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,524.87

2023 Nebraska Education Improvement Fund Report

Lee G Simmons Conservation Park and Wildlife Safari

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$27,449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$12,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$12,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$5,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$10,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$15,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$24,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Leigh Community Schools (County of Colfax School Dist 39)

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Leyton Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.80
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.80
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.80

2023 Nebraska Education Improvement Fund Report

Lincoln Community Learning Centers - LPS

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$24,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$24,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$27,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$27,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	(\$3,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Lincoln Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,854.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,684.04

2023 Nebraska Education Improvement Fund Report

Litchfield Public School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$396.68)

2023 Nebraska Education Improvement Fund Report

Maxwell Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

McCook Public Schools 73-0017

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

McPherson County Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Medicine Valley Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Metropolitan Community College

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$745,072.03	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$469,537.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$469,537.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$46,953.60	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$498,002.07	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$544,955.67	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$669,653.36	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Mid-Plains Community College

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$125,507.09	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$16,425.11	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$1,312.22	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$17,737.33	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$9,212.38	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$134,032.04	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$143,244.42	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Minatare Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.44
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.44
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Nebraska Children and Families Foundation

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$150,536.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$150,536.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$21,319.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$213,190.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$234,509.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	(\$83,973.00)	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Nebraska Department of Education

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$757,979.00	\$6,649,478.00	\$0.00	\$2,458,055.00	\$0.00	\$2,803,668.00
Receipts:						
Program Funds Received	\$245,782.00	\$4,178,302.00	\$0.00	\$1,966,260.00	\$0.00	\$752,459.70
Other Receipts	\$16,806.00	\$156,610.00	\$0.00	\$208,933.00	\$0.00	\$58,011.00
Total Receipts	\$262,588.00	\$4,334,912.00	\$0.00	\$2,175,193.00	\$0.00	\$810,470.63
Disbursements:						
Administrative Expenses	\$4,488.00	\$57,575.00	\$0.00	\$130,719.00	\$0.00	\$38,500.00
Aid	\$130,660.00	\$1,098,006.00	\$0.00	\$2,200,450.00	\$0.00	\$640,941.00
Total Disbursements	\$135,148.00	\$1,155,581.00	\$0.00	\$2,331,169.00	\$0.00	\$679,441.00
Ending Program Funds on Hand	\$885,419.00	\$9,828,809.00	\$0.00	\$2,302,079.00	\$0.00	\$2,934,698.02

2023 Nebraska Education Improvement Fund Report

Nebraska Farm Bureau Foundation

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$11,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$11,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$16,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$16,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	(\$5,221.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

NELIGH-OAKDALE PUBLIC SCHOOL

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88

2023 Nebraska Education Improvement Fund Report

Northeast Community College

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$382,596.83	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$9,886.68	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$9,886.68	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$28,542.63	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$45,095.90	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$73,638.53	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$318,844.98	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

O'Neill Public School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,891.84
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,891.84
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,892.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,892.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Palmer Public School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,506.64
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,506.64
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,507.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,507.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Paxton Consolidated Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,506.64
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,506.64
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,506.64

2023 Nebraska Education Improvement Fund Report

Perkins County Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,982.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,982.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,982.92

2023 Nebraska Education Improvement Fund Report

Pierce Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Pleasanton Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96

2023 Nebraska Education Improvement Fund Report

Ravenna Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

<u>Red Cloud Community Schools</u>

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Sandhills Public School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

School District 19: County of Polk (Osceola Public Schools)

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Scotts Bluff County School District #11

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,030.36
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,030.36
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,430.36

2023 Nebraska Education Improvement Fund Report

Sioux County Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,169.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,169.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Southeast Community College/Gap Assistance Program

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$1,052,038.33	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$29,262.30	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$29,262.30	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$23,516.51	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$415,736.60	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$439,253.11	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$642,047.52	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Southern Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,783.68
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,783.68
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,116.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,116.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,667.50

2023 Nebraska Education Improvement Fund Report

Southwest Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

St. Edward Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

St. Paul Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

STANTON COMMUNITY SCHOOLS

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.48
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Stapleton Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,753.00

2023 Nebraska Education Improvement Fund Report

Stuart Public School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40

2023 Nebraska Education Improvement Fund Report

Sumner-Eddyville-Miller

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.40
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31,160.60)

2023 Nebraska Education Improvement Fund Report

Sutherland Public School

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,537.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,537.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,537.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,537.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Thayer Central Community Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.88
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,169.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,169.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Thedford Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,030.36
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,030.36
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,468.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$29,437.64)

2023 Nebraska Education Improvement Fund Report

Vivayic, Inc.

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00		\$0.00	\$0.00	\$0.00	\$259,830.00
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$259,830.00	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00		\$0.00	\$0.00	\$0.00	\$259,830.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$259,830.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Wallace School District 65R

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.96
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

West Holt Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,221.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,667.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,667.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Western Nebraska Community College

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$169,664.71	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts	\$0.00	\$0.00	\$2,376.22	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$2,376.22	\$0.00	\$0.00	\$0.00
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$88,836.29	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$88,836.29	\$0.00	\$0.00	\$0.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$83,204.64	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Wheeler Central Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.92
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023 Nebraska Education Improvement Fund Report

Wynot Public Schools

	Expanded Opportunity Grant Program	Innovation Grant Program	Community College GAP Assistance Program	Enhancing Excellence in Teaching Program	Nebraska Opportunity Grant Program	Distance Education Incentives
Beginning Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:						
Program Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,645.16
Other Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,645.16
Disbursements:						
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,635.00
Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,635.00
Ending Program Funds on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,990.30)

Total Reports Received: 93