

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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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)

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### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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)

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### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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)

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### **<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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### 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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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)

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### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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)

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### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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)

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### **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
<b>Total Disbursements</b>	\$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

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### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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)

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#### **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
<b>Total Disbursements</b>	\$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

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#### **<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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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)

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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)

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#### **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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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
<b>Total Disbursements</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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)

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#### **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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **<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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Disbursements</b>	\$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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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)

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#### 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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Disbursements</b>	\$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

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#### 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
<b>Total Disbursements</b>	\$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
<b>Total Disbursements</b>	\$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

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#### **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
<b>Total Disbursements</b>	\$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
<b>Total Receipts</b>	\$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
<b>Total Disbursements</b>	\$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**