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February 19, 2015

TO: Appropriations Committee & Education Committee

FR: Jen Utemark, State Aid Director
School Finance & Organization Services

RE: 2015/16 State Aid Certification

In accordance with State Statute Section 79-1022, the Department of Education is providing the Legislature with the attached report summarizing the certified State Aid information provided to each local system. By statute, these State Aid funds will be distributed to each local system between the period of September 2015 and June 2016. This information can also be accessed on the State Aid website at <http://www.education.ne.gov/FOS/SchoolFinance/StateAid/Index.html>.

If you have any questions regarding the enclosed report, please contact me at jen.utemark@nebraska.gov or 471-3323.

Attachment

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2015/16 STATE AID CALCULATED BY SYSTEM

LER : 1.00

SYSTEM COUNTY/ DISTRICT NUMBER	SYSTEM NAME	FORMULA NEEDS	YIELD FROM LOCAL EFFORT RATE	NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	MINIMUM LEVY ADJUSTMENT	TEACHER EDUCATION AID	INSTRUCTIONAL TIME AID	TOTAL RESOURCES	EQUALIZATION AID	NON-EQUAL MINIMUM LEVY ADJUSTMENT	TOTAL STATE AID CALCULATED
ADAMS													
01-0003-000	KENESAW PUBLIC SCHOOLS	3,291,300.73	4,061,406.07	80,388.83	34,239.19	272,512.84	404,109.90	3,894.42	12,560.53	4,869,111.78	0.00	(34,239.19)	96,843.77
01-0018-000	HASTINGS PUBLIC SCHOOLS	35,221,298.73	9,820,868.30	0.00	436,369.78	5,619,948.44	0.00	96,711.38	0.00	15,973,897.90	19,247,400.83	0.00	19,780,481.99
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	9,657,779.80	15,302,444.09	17,864.18	175,969.70	1,533,066.63	6,266,350.85	19,472.09	0.00	23,315,167.55	0.00	(175,969.70)	37,336.27
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	3,312,116.38	6,780,804.60	0.00	30,693.09	481,460.55	2,212,576.54	8,437.91	13,370.29	9,527,342.97	0.00	(30,693.09)	21,808.19
ANTELOPE													
02-0009-000	NELIGH-OAKDALE SCHOOLS	5,307,800.48	5,304,624.60	0.00	51,680.66	801,606.83	842,374.39	10,385.11	7,838.21	7,018,509.80	0.00	(51,680.66)	18,223.33
02-0018-000	ELGIN PUBLIC SCHOOLS	2,829,546.03	6,444,309.01	196,506.02	35,677.72	425,716.00	3,221,510.07	5,841.63	13,313.09	10,342,873.55	0.00	(35,677.72)	215,660.74
02-2001-000	NEBRASKA UNIFIED DISTRICT 1	6,612,758.13	9,411,300.14	0.00	48,970.58	1,028,375.00	2,925,973.21	9,086.98	0.00	13,423,705.91	0.00	(48,970.58)	9,086.98
ARTHUR													
03-0500-000	ARTHUR COUNTY SCHOOLS	2,272,670.70	1,671,527.79	107,185.10	6,435.08	224,789.87	0.00	5,192.56	0.00	2,015,130.40	257,540.30	0.00	376,353.04
BANNER													
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	2,752,153.54	2,580,192.96	384,079.95	10,865.57	267,188.72	0.00	3,245.35	0.00	3,245,572.56	0.00	0.00	398,190.88
BLAINE													
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,300,235.11	2,660,331.91	44,660.46	9,329.59	204,874.00	426,983.27	4,543.49	2,857.30	3,353,580.02	0.00	(9,329.59)	52,061.25
BOONE													
06-0001-000	BOONE CENTRAL SCHOOLS	6,117,276.23	11,562,880.98	285,826.94	106,367.74	1,270,066.07	4,937,350.18	11,034.18	0.00	18,173,526.10	0.00	(106,367.74)	296,861.13
06-0017-000	ST EDWARD PUBLIC SCHOOLS	2,476,132.46	3,859,418.66	0.00	21,345.69	287,094.53	1,430,300.56	3,245.35	0.00	5,601,404.79	0.00	(21,345.69)	3,245.35
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	4,135,083.17	6,699,016.62	8,932.09	28,995.97	448,780.40	2,947,567.31	2,596.28	0.00	10,135,888.67	0.00	(28,995.97)	11,528.37
BOX BUTTE													
07-0006-000	ALLIANCE PUBLIC SCHOOLS	14,895,376.38	8,542,317.89	0.00	217,699.57	2,330,947.00	0.00	26,611.86	0.00	11,117,576.31	3,777,800.07	0.00	4,022,111.49
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	5,081,528.25	5,484,006.30	741,363.63	34,115.00	548,611.00	1,121,479.29	7,139.77	3,974.82	7,940,689.81	0.00	(34,115.00)	752,478.22
BOYD													
08-0036-000	LYNCH PUBLIC SCHOOLS	2,222,511.16	1,324,702.53	0.00	7,242.13	280,050.00	132,337.78	1,947.21	0.00	1,746,279.65	476,231.51	0.00	485,420.85
08-0050-000	WEST BOYD SCHOOL DISTRICT	3,685,887.76	3,448,833.12	0.00	18,783.63	387,250.00	0.00	3,245.35	0.00	3,858,112.10	0.00	0.00	22,028.98
BROWN													
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	5,871,557.62	5,507,097.53	0.00	49,809.67	875,994.00	256,080.04	10,385.11	37,433.79	6,736,800.14	0.00	(49,809.67)	47,818.90
BUFFALO													
10-0002-000	GIBBON PUBLIC SCHOOLS	6,645,652.04	4,833,870.86	0.00	54,067.95	780,560.00	0.00	12,981.39	0.00	5,681,480.20	964,171.84	0.00	1,031,221.18
10-0007-000	KEARNEY PUBLIC SCHOOLS	47,621,295.12	28,293,164.04	0.00	941,226.91	8,658,498.17	0.00	119,428.82	0.00	38,012,317.94	9,608,977.19	0.00	10,669,632.91
10-0009-000	ELM CREEK PUBLIC SCHOOLS	4,399,540.68	3,095,248.88	0.00	35,888.95	500,201.89	0.00	3,894.42	0.00	3,635,234.14	764,306.54	0.00	804,089.91
10-0019-000	SHELTON PUBLIC SCHOOLS	3,814,683.61	3,045,975.55	0.00	34,956.89	502,809.00	0.00	3,894.42	0.00	3,587,635.86	227,047.75	0.00	265,899.06
10-0069-000	RAVENNA PUBLIC SCHOOLS	5,532,197.61	5,298,524.93	0.00	39,128.10	994,747.00	1,589.56	14,279.53	28,309.79	6,376,578.91	0.00	(1,589.56)	80,127.86
10-0105-000	PLEASANTON PUBLIC SCHOOLS	3,454,557.38	2,943,140.78	0.00	28,396.60	377,123.00	653,671.57	3,245.35	0.00	4,005,577.30	0.00	(28,396.60)	3,245.35
10-0119-000	AMHERST PUBLIC SCHOOLS	4,119,735.19	2,458,278.93	1,321,949.61	23,976.88	319,510.00	367,512.70	5,192.56	11,297.27	4,507,717.94	0.00	(23,976.88)	1,338,439.43

NEBRASKA DEPARTMENT OF EDUCATION
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BURT													
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCH	6,631,386.12	7,474,012.76	0.00	59,588.07	837,683.71	1,053,088.40	17,524.88	26,932.39	9,468,830.20	0.00	(59,588.07)	44,457.27
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	5,310,445.08	4,701,738.23	89,320.92	45,834.85	628,659.10	0.00	8,437.91	12,737.69	5,486,728.69	0.00	0.00	156,331.36
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	3,613,788.48	4,290,915.64	0.00	36,184.45	712,699.00	329,113.23	4,543.49	10,845.35	5,384,301.16	0.00	(36,184.45)	15,388.83
BUTLER													
12-0056-000	DAVID CITY PUBLIC SCHOOLS	7,957,220.47	11,141,975.32	89,320.92	112,040.10	1,370,906.46	2,186,055.56	15,577.67	0.00	14,915,876.03	0.00	(112,040.10)	104,898.59
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	4,695,052.89	7,744,797.74	0.00	48,262.98	548,345.63	2,940,699.70	13,630.46	6,878.47	11,302,614.99	0.00	(48,262.98)	20,508.94
CASS													
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOL	16,738,487.64	6,666,881.77	0.00	232,335.97	2,904,236.00	0.00	55,170.92	0.00	9,858,624.66	6,879,862.97	0.00	7,167,369.87
13-0022-000	WEeping WATER PUBLIC SCHOOLS	4,640,485.47	3,404,776.86	0.00	40,287.31	622,196.00	0.00	11,034.18	0.00	4,078,294.35	562,191.12	0.00	750,258.34
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	6,122,686.74	4,610,874.30	535,925.52	87,081.47	725,118.24	0.00	14,928.60	0.00	5,973,928.13	148,758.61	0.00	786,694.20
13-0056-000	CONESTOGA PUBLIC SCHOOLS	7,415,346.63	6,593,099.80	0.00	94,502.41	1,465,511.47	0.00	16,226.74	0.00	8,169,340.42	0.00	0.00	110,729.15
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOC	5,208,038.14	4,017,733.22	375,147.86	55,323.75	575,537.91	0.00	14,279.53	0.00	5,038,022.28	170,015.87	0.00	614,767.01
CEDAR													
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SC	5,440,796.80	10,750,311.85	0.00	78,259.64	808,523.00	5,446,107.98	12,332.32	7,281.46	17,102,816.26	0.00	(78,259.64)	19,613.78
14-0045-000	RANDOLPH PUBLIC SCHOOLS	3,415,136.10	6,676,112.01	0.00	36,928.17	419,514.00	2,955,514.79	3,245.35	0.00	10,091,314.32	0.00	(36,928.17)	3,245.35
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHC	6,042,727.42	9,521,972.34	0.00	75,715.44	489,234.00	2,869,922.46	11,034.18	0.00	12,967,878.43	0.00	(75,715.44)	11,034.18
14-0101-000	WYNOT PUBLIC SCHOOLS	2,613,351.05	1,616,722.64	393,012.05	11,655.42	233,996.00	0.00	3,245.35	0.00	2,258,631.45	354,719.60	0.00	762,632.41
CHASE													
15-0010-000	CHASE COUNTY SCHOOLS	7,432,037.59	11,293,339.32	62,524.64	88,017.58	894,136.00	4,419,083.68	15,577.67	6,317.96	16,778,996.85	0.00	(88,017.58)	84,420.27
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	3,269,922.32	3,723,802.57	0.00	26,718.82	347,842.00	0.00	2,596.28	0.00	4,100,959.67	0.00	0.00	29,315.10
CHERRY													
16-0006-000	VALENTINE COMMUNITY SCHOOLS	7,986,517.56	8,728,552.44	0.00	84,529.60	1,253,251.00	363,107.78	21,419.30	0.00	10,450,860.12	0.00	(84,529.60)	21,419.30
16-0030-000	CODY-KILGORE PUBLIC SCHS	2,526,869.28	1,240,002.77	330,487.40	9,857.32	188,153.00	620.00	6,490.70	0.00	1,775,611.20	751,258.09	0.00	1,098,093.51
CHEYENNE													
17-0001-000	SIDNEY PUBLIC SCHOOLS	12,827,206.88	6,770,532.28	0.00	258,484.78	1,562,143.42	0.00	20,121.16	0.00	8,611,281.64	4,215,925.24	0.00	4,494,531.18
17-0003-000	LEYTON PUBLIC SCHOOLS	3,317,889.56	3,789,668.64	312,623.22	25,996.87	328,021.74	528,658.78	3,245.35	0.00	4,988,214.60	0.00	(25,996.87)	315,868.57
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	2,966,367.84	2,881,489.43	205,438.11	25,546.55	320,128.64	296,505.26	4,543.49	4,252.83	3,737,904.32	0.00	(25,546.55)	214,234.43
CLAY													
18-0002-000	SUTTON PUBLIC SCHOOLS	4,934,292.07	7,036,101.70	0.00	59,706.76	540,035.73	2,407,754.00	11,034.18	0.00	10,054,632.38	0.00	(59,706.76)	11,034.18
18-0011-000	HARVARD PUBLIC SCHOOLS	4,173,979.28	3,454,663.20	357,283.68	22,633.30	467,880.31	695,769.17	5,192.56	4,932.58	5,008,354.79	0.00	(22,633.30)	367,408.81
COLFAX													
19-0039-000	LEIGH COMMUNITY SCHOOLS	2,668,312.85	3,869,070.46	205,438.11	38,493.14	231,904.56	1,586,318.89	5,192.56	0.00	5,936,417.72	0.00	(38,493.14)	210,630.67
19-0058-000	CLARKSON PUBLIC SCHOOLS	2,957,252.01	3,384,086.71	0.00	22,491.12	442,129.08	383,417.02	3,245.35	2,516.21	4,237,885.49	0.00	(22,491.12)	5,761.56
19-0070-000	HOWELLS-DODGE CONSOLIDATED SC	3,641,349.52	5,862,768.93	0.00	54,980.17	524,725.93	1,956,405.99	3,894.42	0.00	8,402,775.44	0.00	(54,980.17)	3,894.42

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COLFAX													
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	17,351,507.65	11,669,068.73	0.00	135,630.44	1,609,544.81	0.00	33,102.55	0.00	13,447,346.54	3,904,161.12	0.00	4,072,894.11
CUMING													
20-0001-000	WEST POINT PUBLIC SCHOOLS	10,525,601.93	10,363,479.24	53,592.55	130,830.90	1,713,475.00	938,931.22	16,875.81	38,633.33	13,255,818.06	0.00	(130,830.90)	109,101.69
20-0020-000	BANCROFT-ROSALIE COMM SCHOOL	3,561,208.69	3,635,486.95	330,487.40	23,651.97	334,149.74	845,250.72	6,490.70	20,518.23	5,196,035.70	0.00	(23,651.97)	357,496.33
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	5,758,580.37	7,326,939.09	223,302.30	57,122.38	734,903.85	1,031,633.02	12,332.32	27,609.49	9,413,842.46	0.00	(57,122.38)	263,244.11
CUSTER													
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	3,627,761.32	4,940,097.86	267,962.76	24,629.38	472,201.15	1,730,022.27	3,894.42	12,194.78	7,451,002.62	0.00	(24,629.38)	284,051.96
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	9,314,772.21	7,123,458.97	0.00	93,370.14	1,431,340.37	0.00	16,226.74	0.00	8,664,396.22	650,375.99	0.00	759,972.87
21-0044-000	ANSLEY PUBLIC SCHOOLS	2,594,924.17	2,864,550.05	0.00	15,307.52	271,106.00	0.00	649.07	2,998.75	3,154,611.39	0.00	0.00	18,955.34
21-0084-000	SARGENT PUBLIC SCHOOLS	2,814,495.14	2,957,034.56	62,524.64	11,400.89	170,109.00	505,061.50	1,947.21	0.00	3,708,077.80	0.00	(11,400.89)	64,471.85
21-0089-000	ARNOLD PUBLIC SCHOOLS	2,441,289.24	3,337,666.72	0.00	25,615.63	276,307.00	837,754.35	2,596.28	4,266.76	4,484,206.74	0.00	(25,615.63)	6,863.04
21-0180-000	CALLAWAY PUBLIC SCHOOLS	3,057,665.67	3,821,727.83	0.00	20,183.21	316,427.00	587,399.57	4,543.49	12,955.98	4,763,237.08	0.00	(20,183.21)	17,499.47
DAKOTA													
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	40,417,791.30	8,561,123.33	0.00	141,239.82	5,022,076.99	0.00	77,239.29	191,699.16	13,993,378.59	26,424,412.71	0.00	26,834,590.98
22-0031-000	HOMER COMMUNITY SCHOOLS	5,295,580.55	3,717,275.76	920,005.47	26,107.53	617,831.00	0.00	12,981.39	0.00	5,294,201.16	1,379.39	0.00	960,473.79
DAWES													
23-0002-000	CHADRON PUBLIC SCHOOLS	9,593,007.80	4,412,195.72	62,524.64	91,986.73	1,137,593.00	0.00	28,559.07	0.00	5,732,859.16	3,860,148.64	0.00	4,043,219.08
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3,251,782.65	2,299,132.94	8,932.09	21,014.42	322,656.00	0.00	4,543.49	2,441.60	2,658,720.53	593,062.12	0.00	629,993.71
DAWSON													
24-0001-000	LEXINGTON PUBLIC SCHOOLS	30,382,601.07	8,797,725.79	0.00	137,256.63	2,631,954.02	0.00	44,136.74	18,142.28	11,629,215.45	18,753,385.62	0.00	18,952,921.26
24-0004-000	OVERTON PUBLIC SCHOOLS	4,000,028.83	2,818,949.07	375,147.86	22,593.49	343,069.00	0.00	5,841.63	0.00	3,565,601.05	434,427.78	0.00	838,010.76
24-0011-000	COZAD COMMUNITY SCHOOLS	10,179,775.96	7,093,449.00	0.00	90,621.54	1,277,215.00	0.00	22,717.44	6,027.43	8,490,030.41	1,689,745.56	0.00	1,809,111.96
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	9,802,888.22	7,177,162.81	250,098.57	96,197.08	1,097,344.00	1,375,862.11	24,664.65	26,060.26	10,047,389.48	0.00	(96,197.08)	300,823.48
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	3,059,086.62	3,104,066.28	196,506.02	12,671.13	301,220.00	0.00	1,298.14	0.00	3,615,761.58	0.00	0.00	210,475.30
DEUEL													
25-0025-000	CREEK VALLEY SCHOOLS	3,387,759.17	3,728,730.17	0.00	42,470.54	504,840.79	0.00	1,298.14	3,792.55	4,281,132.19	0.00	0.00	47,561.23
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	2,720,232.10	3,667,664.33	0.00	18,991.54	391,026.43	366,766.43	2,596.28	0.00	4,447,045.01	0.00	(18,991.54)	2,596.28
DIXON													
26-0001-000	PONCA PUBLIC SCHOOLS	5,561,628.36	3,618,471.46	902,141.29	28,394.74	532,455.00	0.00	10,385.11	0.00	5,091,847.60	469,780.76	0.00	1,410,701.90
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,246,942.07	2,926,194.91	133,981.38	15,019.78	301,676.00	153,625.23	6,490.70	3,982.00	3,540,970.00	0.00	(15,019.78)	144,454.08
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOL	3,684,030.30	4,199,098.64	0.00	27,900.59	469,941.00	0.00	6,490.70	18,548.87	4,721,979.80	0.00	0.00	52,940.16
DODGE													
27-0001-000	FREMONT PUBLIC SCHOOLS	44,084,671.23	19,822,726.01	0.00	594,849.10	5,962,450.13	0.00	122,025.10	168,240.87	26,670,291.20	17,414,380.03	0.00	18,299,495.09
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCH	3,024,162.66	3,986,930.73	0.00	41,172.78	376,674.62	218,882.50	2,596.28	3,188.91	4,629,445.81	0.00	(41,172.78)	5,785.19

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DODGE													
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	6,252,086.89	7,076,721.72	294,759.03	58,399.75	855,910.00	1,261,071.81	12,981.39	0.00	9,559,843.71	0.00	(58,399.75)	307,740.43
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	6,865,748.60	9,046,121.31	884,277.10	59,166.47	803,265.09	2,988,838.48	18,823.02	0.00	13,800,491.48	0.00	(59,166.47)	903,100.12
DUNDY													
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,427,476.21	8,448,564.25	0.00	48,373.31	582,442.00	3,681,039.44	9,736.05	7,236.52	12,777,391.57	0.00	(48,373.31)	16,972.56
FILLMORE													
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	2,963,394.38	6,215,389.60	0.00	39,726.36	452,187.15	2,015,650.85	1,947.21	5,674.84	8,730,576.00	0.00	(39,726.36)	7,622.05
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	6,786,604.18	10,222,228.22	0.00	91,215.15	1,822,107.74	3,680,002.16	14,928.60	19,943.43	15,850,425.30	0.00	(91,215.15)	34,872.04
30-0054-000	SHICKLEY PUBLIC SCHOOLS	2,428,458.73	4,612,562.81	53,592.55	37,667.45	300,212.00	2,132,387.79	4,543.49	2,029.12	7,142,995.21	0.00	(37,667.45)	60,165.16
FRANKLIN													
31-0506-000	FRANKLIN PUBLIC SCHOOLS	4,053,457.78	4,028,924.87	0.00	33,942.68	489,854.00	0.00	7,139.77	4,770.92	4,564,632.24	0.00	0.00	45,853.37
FRONTIER													
32-0046-000	MAYWOOD PUBLIC SCHOOLS	2,704,154.59	2,868,695.06	196,506.02	11,583.58	162,727.88	391,290.01	2,596.28	0.00	3,633,398.83	0.00	(11,583.58)	199,102.30
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,138,188.79	3,693,840.15	241,166.48	26,171.94	367,905.00	957,443.37	2,596.28	8,194.66	5,297,317.88	0.00	(26,171.94)	251,957.43
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3,240,724.55	2,384,113.97	71,456.74	17,151.47	323,787.18	0.00	9,736.05	0.00	2,806,245.40	434,479.14	0.00	532,823.40
FURNAS													
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	4,203,941.30	4,297,344.91	0.00	38,271.28	551,946.00	0.00	6,490.70	0.00	4,894,052.88	0.00	0.00	44,761.97
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	4,612,606.96	2,909,926.39	375,147.86	33,171.37	386,696.00	290,701.65	5,841.63	12,939.56	4,014,424.45	598,182.51	0.00	1,025,282.92
33-0540-000	SOUTHERN VALLEY SCHOOLS	5,841,922.24	7,227,720.01	0.00	43,023.96	722,928.00	515,336.44	6,490.70	0.00	8,515,499.11	0.00	(43,023.96)	6,490.70
GAGE													
34-0001-000	SOUTHERN SCHOOL DIST 1	5,348,385.47	3,204,945.52	0.00	29,308.09	763,484.46	0.00	5,841.63	4,079.33	4,007,659.03	1,340,726.45	0.00	1,379,955.49
34-0015-000	BEATRICE PUBLIC SCHOOLS	19,426,850.39	10,280,136.89	0.00	245,818.76	3,119,300.03	0.00	55,170.92	0.00	13,700,426.60	5,726,423.79	0.00	6,027,413.47
34-0034-000	FREEMAN PUBLIC SCHOOLS	5,236,013.07	4,224,982.24	660,974.80	40,365.53	535,709.52	0.00	13,630.46	0.00	5,475,662.56	0.00	0.00	714,970.80
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	3,499,731.84	5,770,627.12	0.00	29,067.13	418,196.31	1,933,737.15	3,894.42	0.00	8,155,522.12	0.00	(29,067.13)	3,894.42
GARDEN													
35-0001-000	GARDEN COUNTY SCHOOLS	3,724,752.09	6,116,961.55	0.00	33,332.11	670,227.22	2,746,515.74	3,894.42	0.00	9,570,931.03	0.00	(33,332.11)	3,894.42
GARFIELD													
36-0100-000	BURWELL PUBLIC SCHOOLS	4,534,937.76	3,161,360.68	294,759.03	28,571.16	352,636.00	0.00	11,683.25	2,164.74	3,851,174.87	683,762.90	0.00	1,020,941.08
GOSPER													
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,272,698.64	3,850,748.51	0.00	33,299.71	500,653.00	385.07	5,192.56	0.00	4,390,278.85	0.00	(385.07)	38,107.19
GRANT													
38-0011-000	HYANNIS AREA SCHOOLS	2,532,096.83	4,087,318.27	35,728.37	25,816.41	287,220.00	1,751,415.88	2,596.28	0.00	6,190,095.20	0.00	(25,816.41)	38,324.65
GREELEY													
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	5,082,184.11	6,765,699.39	0.00	32,681.20	549,546.00	338,284.97	5,192.56	0.00	7,691,404.12	0.00	(32,681.20)	5,192.56

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HALL													
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	86,650,599.65	28,623,855.97	0.00	873,235.80	10,425,371.11	0.00	256,382.52	0.00	40,178,845.40	46,471,754.25	0.00	47,601,372.57
40-0082-000	NORTHWEST PUBLIC SCHOOLS	14,742,197.86	8,257,518.67	6,118,482.99	123,303.07	1,202,808.53	0.00	31,804.41	35,802.44	15,769,720.10	0.00	0.00	6,309,392.90
40-0083-000	WOOD RIVER RURAL SCHOOLS	6,288,092.42	7,475,010.79	0.00	71,028.53	778,948.00	737,783.56	11,683.25	0.00	9,074,454.14	0.00	(71,028.53)	11,683.25
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	5,969,378.57	6,634,903.09	0.00	94,381.63	923,185.00	663,490.31	10,385.11	18,856.01	8,345,201.16	0.00	(94,381.63)	29,241.13
HAMILTON													
41-0002-000	GILTNER PUBLIC SCHOOLS	2,964,305.76	3,421,909.29	660,974.80	24,296.05	290,027.00	1,640,121.12	1,298.14	6,647.36	6,045,273.77	0.00	(24,296.05)	668,920.31
41-0091-000	HAMPTON PUBLIC SCHOOLS	2,590,288.77	3,357,874.72	259,030.67	30,561.58	261,948.00	1,298,154.37	3,894.42	8,254.73	5,219,718.48	0.00	(30,561.58)	271,179.82
41-0504-000	AURORA PUBLIC SCHOOLS	12,387,899.59	15,384,327.80	0.00	203,077.12	2,046,336.75	2,092,268.58	28,559.07	24,344.30	19,778,913.62	0.00	(203,077.12)	52,903.37
HARLAN													
42-0002-000	ALMA PUBLIC SCHOOLS	3,827,373.34	3,021,032.68	187,573.93	37,646.33	695,807.00	0.00	6,490.70	6,291.28	3,954,841.92	0.00	0.00	238,002.24
HAYES													
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	2,286,440.62	3,365,891.84	0.00	10,719.94	198,591.67	856,956.06	1,947.21	0.00	4,434,106.72	0.00	(10,719.94)	1,947.21
HITCHCOCK													
44-0070-000	HITCHCOCK CO SCH SYSTEM	3,957,561.55	4,146,453.03	0.00	31,620.16	433,422.00	773,313.49	5,192.56	17,282.63	5,407,283.86	0.00	(31,620.16)	22,475.18
HOLT													
45-0007-000	O'NEILL PUBLIC SCHOOLS	8,957,977.35	9,410,285.39	71,456.74	99,681.00	1,544,086.00	303,952.22	25,962.79	0.00	11,455,424.13	0.00	(99,681.00)	97,419.52
45-0029-000	EWING PUBLIC SCHOOLS	2,405,474.53	2,426,329.21	0.00	20,203.50	211,946.00	322,459.15	3,245.35	6,100.46	2,990,283.67	0.00	(20,203.50)	9,345.81
45-0044-000	STUART PUBLIC SCHOOLS	2,836,011.03	1,483,932.42	116,117.20	15,885.10	275,106.00	0.00	1,947.21	5,576.64	1,898,564.56	937,446.47	0.00	1,076,972.61
45-0137-000	CHAMBERS PUBLIC SCHOOLS	2,358,826.49	2,143,177.03	116,117.20	9,455.59	174,067.00	0.00	3,894.42	1,491.76	2,448,202.99	0.00	0.00	130,958.96
45-0239-000	WEST HOLT PUBLIC SCHOOLS	4,940,659.21	8,212,093.24	8,932.09	42,569.23	734,344.00	3,240,491.99	9,736.05	0.00	12,248,166.59	0.00	(42,569.23)	18,668.14
HOOVER													
46-0001-000	MULLEN PUBLIC SCHOOLS	2,828,299.67	3,475,694.87	250,098.57	12,802.00	232,884.63	905,766.08	2,596.28	1,110.26	4,880,952.69	0.00	(12,802.00)	253,805.11
HOWARD													
47-0001-000	ST PAUL PUBLIC SCHOOLS	8,247,841.76	5,043,644.63	0.00	72,323.47	759,850.00	0.00	11,683.25	40,008.51	5,927,509.87	2,320,331.89	0.00	2,444,347.13
47-0100-000	CENTURA PUBLIC SCHOOLS	5,839,358.37	4,904,730.68	285,826.94	49,772.47	678,239.76	0.00	9,086.98	0.00	5,927,656.83	0.00	0.00	344,686.39
47-0103-000	ELBA PUBLIC SCHOOLS	2,066,302.37	1,366,917.44	160,777.66	7,201.37	196,868.00	0.00	1,947.21	0.00	1,733,711.68	332,590.69	0.00	502,516.93
JEFFERSON													
48-0008-000	FAIRBURY PUBLIC SCHOOLS	10,577,196.07	9,728,179.13	0.00	109,069.61	1,522,665.11	79,771.07	25,313.72	0.00	11,464,998.63	0.00	(79,771.07)	54,612.25
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	5,058,650.55	8,036,678.10	223,302.30	58,106.11	652,881.20	2,670,588.13	11,683.25	14,442.60	11,667,681.70	0.00	(58,106.11)	249,428.15
48-0303-000	MERIDIAN PUBLIC SCHOOLS	2,902,372.41	3,997,910.50	562,721.79	19,988.53	253,834.57	1,593,167.33	1,298.14	0.00	6,428,920.87	0.00	(19,988.53)	564,019.93
JOHNSON													
49-0033-000	STERLING PUBLIC SCHOOLS	3,198,982.98	2,394,935.72	0.00	18,381.65	329,867.25	487,129.93	3,894.42	34,450.75	3,268,659.71	0.00	(18,381.65)	38,345.16
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	6,347,461.74	5,979,043.71	0.00	55,419.58	787,847.00	0.00	12,981.39	0.00	6,835,291.68	0.00	0.00	68,400.97

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KEARNEY													
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	3,251,684.66	7,102,235.25	0.00	39,697.95	424,173.00	2,496,435.69	3,894.42	4,547.26	10,070,983.56	0.00	(39,697.95)	8,441.68
50-0501-000	AXTELL COMMUNITY SCHOOLS	3,597,801.45	4,711,381.66	89,320.92	40,699.95	490,661.00	861,711.71	3,894.42	0.00	6,197,669.66	0.00	(40,699.95)	93,215.34
50-0503-000	MINDEN PUBLIC SCHOOLS	8,594,226.00	11,483,551.87	0.00	126,003.75	1,115,796.00	2,908,783.69	20,770.23	5,839.30	15,660,744.84	0.00	(126,003.75)	26,609.53
KEITH													
51-0001-000	OGALLALA PUBLIC SCHOOLS	9,919,913.00	8,259,192.89	0.00	123,368.43	1,933,289.00	0.00	14,928.60	0.00	10,330,778.92	0.00	0.00	138,297.03
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	3,249,500.96	3,921,466.63	446,604.60	24,145.51	313,414.89	1,686,622.80	3,245.35	0.00	6,395,499.77	0.00	(24,145.51)	449,849.95
KEYA PAHA													
52-0100-000	KEYA PAHA COUNTY SCHOOLS	2,191,054.99	3,742,426.77	8,932.09	10,336.41	261,054.00	1,635,066.26	3,245.35	3,299.27	5,664,360.15	0.00	(10,336.41)	15,476.71
KIMBALL													
53-0001-000	KIMBALL PUBLIC SCHOOLS	5,757,124.41	5,519,716.28	0.00	55,343.73	664,983.01	0.00	12,332.32	0.00	6,252,375.34	0.00	0.00	67,676.05
KNOX													
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCH	4,360,131.17	4,288,690.55	116,117.20	33,332.17	537,312.00	447,310.42	5,192.56	6,650.01	5,434,604.91	0.00	(33,332.17)	127,959.77
54-0096-000	CROFTON COMMUNITY SCHOOLS	4,595,426.96	4,761,659.54	321,555.31	35,017.24	626,636.00	839,004.41	9,086.98	18,556.61	6,611,516.08	0.00	(35,017.24)	349,198.89
54-0501-000	NIOBRARA PUBLIC SCHOOLS	3,410,144.29	1,375,765.68	393,012.05	6,788.97	481,618.00	0.00	5,192.56	21,328.66	2,283,705.91	1,126,438.37	0.00	1,552,760.61
54-0505-000	SANTEE COMMUNITY SCHOOLS	3,055,762.45	55,034.60	0.00	282.33	431,801.00	0.00	7,788.84	0.00	494,906.76	2,560,855.68	0.00	2,568,926.85
54-0576-000	WAUSA PUBLIC SCHOOLS	3,464,307.53	3,296,289.83	0.00	23,498.09	375,920.00	813,194.70	3,245.35	0.00	4,512,147.97	0.00	(23,498.09)	3,245.35
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	3,587,020.73	4,908,034.80	0.00	33,613.13	460,838.00	1,621,614.70	1,298.14	4,746.98	7,030,145.76	0.00	(33,613.13)	6,045.12
LANCASTER													
55-0001-000	LINCOLN PUBLIC SCHOOLS	367,203,962.12	177,813,267.02	0.00	6,298,894.87	60,819,784.80	0.00	903,504.98	662,058.47	246,497,510.13	120,706,451.99	0.00	128,570,910.30
55-0145-000	WAVERLY SCHOOL DISTRICT 145	18,104,381.88	14,738,016.11	0.00	264,975.93	2,907,470.53	0.00	49,329.29	0.00	17,959,791.86	144,590.02	0.00	458,895.24
55-0148-000	MALCOLM PUBLIC SCHOOLS	5,795,882.53	2,950,437.84	1,446,998.90	55,216.95	578,094.35	15,637.32	14,928.60	0.00	5,061,313.95	734,568.57	0.00	2,251,713.02
55-0160-000	NORRIS SCHOOL DIST 160	19,363,147.62	11,833,740.72	1,482,727.26	240,478.90	2,202,186.99	0.00	64,906.97	0.00	15,824,040.84	3,539,106.78	0.00	5,327,219.91
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOL	7,380,050.74	6,187,866.18	0.00	116,109.07	1,026,168.85	0.00	16,875.81	8,842.45	7,355,862.35	24,188.39	0.00	166,015.71
LEARNING COM													
00-9000-000	LEARNING COMMUNITY OF DOUGLAS	1,153,024,658.32	495,080,003.16	16,729,808.22	19,066,784.26	169,281,059.65	0.00	3,112,938.12	2,599,011.72	705,869,605.14	447,155,053.18	0.00	488,663,595.51
LINCOLN													
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	37,155,355.21	19,904,814.44	0.00	580,534.85	5,842,346.00	0.00	83,080.92	0.00	26,410,776.20	10,744,579.00	0.00	11,408,194.77
56-0006-000	BRADY PUBLIC SCHOOLS	3,024,623.45	2,191,402.39	62,524.64	17,945.94	265,035.00	0.00	3,894.42	0.00	2,540,802.39	483,821.06	0.00	568,186.06
56-0007-000	MAXWELL PUBLIC SCHOOLS	3,352,905.74	2,074,333.65	946,801.75	14,870.93	258,431.73	0.00	5,192.56	0.00	3,299,630.61	53,275.13	0.00	1,020,140.36
56-0037-000	HERSHEY PUBLIC SCHOOLS	5,778,932.82	4,180,905.74	1,116,511.49	37,748.85	626,268.80	0.00	9,086.98	7,085.82	5,977,607.68	0.00	0.00	1,170,433.14
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	4,570,404.91	3,054,101.43	26,796.28	34,698.69	554,174.00	0.00	6,490.70	0.00	3,676,261.10	894,143.81	0.00	962,129.48
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	2,983,235.92	4,630,485.69	446,604.60	17,580.92	239,229.52	2,017,039.57	1,947.21	2,000.45	7,354,887.95	0.00	(17,580.92)	450,552.25
LOGAN													
57-0501-000	STAPLETON PUBLIC SCHOOLS	3,174,647.18	2,531,204.49	437,672.51	13,943.72	276,303.82	406,005.20	649.07	4,454.13	3,670,232.94	0.00	(13,943.72)	442,775.71

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LOUP													
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	2,135,492.34	2,083,777.87	0.00	7,795.51	160,151.00	274,016.79	1,947.21	0.00	2,527,688.38	0.00	(7,795.51)	1,947.21
MADISON													
59-0001-000	MADISON PUBLIC SCHOOLS	6,216,452.28	7,095,261.90	0.00	61,800.69	961,597.00	840,788.54	9,086.98	0.00	8,968,535.10	0.00	(61,800.69)	9,086.98
59-0002-000	NORFOLK PUBLIC SCHOOLS	39,390,275.72	20,832,292.25	0.00	654,532.21	7,338,401.64	0.00	105,798.36	44,937.35	28,975,961.81	10,414,313.92	0.00	11,219,581.83
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	5,012,528.14	5,746,250.49	500,197.15	43,146.98	562,987.19	958,474.58	7,788.84	0.00	7,818,845.23	0.00	(43,146.98)	507,985.99
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	2,776,167.29	5,520,649.43	8,932.09	28,809.97	407,119.44	2,924,840.07	3,894.42	0.00	8,894,245.42	0.00	(28,809.97)	12,826.51
59-0080-000	ELKHORN VALLEY SCHOOLS	4,194,956.87	6,538,789.19	0.00	45,466.63	590,577.37	1,435,918.11	9,736.05	0.00	8,620,487.34	0.00	(45,466.63)	9,736.05
MCPHERSON													
60-0090-000	MC PHERSON COUNTY SCHOOLS	2,119,060.71	1,907,129.11	35,728.37	6,681.03	161,160.87	260,704.55	649.07	3,431.45	2,375,484.44	0.00	(6,681.03)	39,808.88
MERRICK													
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	8,111,540.94	7,790,298.95	0.00	96,726.32	1,230,371.16	0.00	13,630.46	0.00	9,131,026.89	0.00	0.00	110,356.78
61-0049-000	PALMER PUBLIC SCHOOLS	3,500,151.96	2,474,637.57	848,548.74	18,936.84	191,640.00	0.00	1,947.21	0.00	3,535,710.35	0.00	0.00	869,432.78
MORRILL													
62-0021-000	BAYARD PUBLIC SCHOOLS	5,362,888.62	2,708,636.82	107,185.10	33,452.03	561,626.93	0.00	5,841.63	9,936.40	3,426,678.91	1,936,209.71	0.00	2,092,624.87
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	6,200,472.41	5,213,858.65	0.00	56,591.81	774,355.35	0.00	7,139.77	0.00	6,051,945.58	148,526.83	0.00	212,258.41
NANCE													
63-0001-000	FULLERTON PUBLIC SCHOOLS	4,222,281.42	4,622,535.30	0.00	28,377.55	459,986.35	685,521.98	9,736.05	0.00	5,806,157.23	0.00	(28,377.55)	9,736.05
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	6,899,209.81	8,684,875.61	0.00	43,816.68	811,738.36	2,441,318.53	8,437.91	0.00	11,990,187.09	0.00	(43,816.68)	8,437.91
NEMAHA													
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	3,755,977.05	3,911,330.83	446,604.60	30,733.22	345,334.61	1,036,893.80	8,437.91	0.00	5,779,334.97	0.00	(30,733.22)	455,042.50
64-0029-000	AUBURN PUBLIC SCHOOLS	9,547,899.52	5,571,740.74	53,592.55	113,101.04	1,330,460.00	0.00	29,857.20	0.00	7,098,751.53	2,449,147.99	0.00	2,645,698.78
NUCKOLLS													
65-0011-000	SUPERIOR PUBLIC SCHOOLS	5,788,125.12	4,660,120.15	0.00	61,815.41	858,990.56	0.00	12,332.32	6,171.93	5,599,430.37	188,694.75	0.00	269,014.41
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED	9,251,359.30	14,214,908.76	0.00	91,761.32	1,298,895.80	5,087,515.85	14,279.53	0.00	20,707,361.26	0.00	(91,761.32)	14,279.53
OTOE													
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOL	8,623,679.79	7,427,628.35	0.00	99,770.72	1,071,710.06	0.00	17,524.88	23,198.13	8,639,832.14	0.00	0.00	140,493.73
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	14,190,842.19	8,546,660.35	71,456.74	158,903.67	2,250,595.26	0.00	42,189.53	38,055.67	11,107,861.21	3,082,980.98	0.00	3,393,586.58
66-0501-000	PALMYRA DISTRICT O R 1	5,569,934.73	4,495,371.12	17,864.18	68,508.21	584,919.20	0.00	6,490.70	0.00	5,173,153.41	396,781.32	0.00	489,644.41
PAWNEE													
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	3,958,382.70	2,745,131.47	384,079.95	19,726.00	383,734.00	0.00	7,139.77	11,378.26	3,551,189.45	407,193.25	0.00	829,517.23
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	2,688,180.85	3,508,100.36	169,709.75	12,756.57	247,035.60	878,428.33	7,139.77	0.00	4,823,170.38	0.00	(12,756.57)	176,849.51
PERKINS													
68-0020-000	PERKINS COUNTY SCHOOLS	5,330,443.21	10,546,949.40	0.00	70,183.39	846,903.69	4,451,867.34	7,788.84	0.00	15,923,692.66	0.00	(70,183.39)	7,788.84

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PHELPS													
69-0044-000	HOLDREGE PUBLIC SCHOOLS	12,012,280.34	9,959,276.61	0.00	201,384.28	1,925,240.33	0.00	18,173.95	38,276.96	12,142,352.12	0.00	0.00	257,835.18
69-0054-000	BERTRAND PUBLIC SCHOOLS	3,726,581.30	5,293,638.26	0.00	32,732.43	545,990.06	1,631,499.31	7,139.77	0.00	7,510,999.83	0.00	(32,732.43)	7,139.77
69-0055-000	LOOMIS PUBLIC SCHOOLS	3,065,529.82	4,523,097.45	384,079.95	18,520.17	370,493.13	1,420,252.60	3,245.35	0.00	6,719,688.65	0.00	(18,520.17)	387,325.30
PIERCE													
70-0002-000	PIERCE PUBLIC SCHOOLS	7,717,678.35	7,290,799.50	89,320.92	82,055.51	897,800.00	0.00	13,630.46	23,671.13	8,397,277.53	0.00	0.00	208,678.03
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	4,377,991.88	6,792,372.79	0.00	46,839.60	597,218.00	2,407,216.92	7,788.84	8,106.13	9,859,542.28	0.00	(46,839.60)	15,894.97
70-0542-000	OSMOND COMMUNITY SCHOOLS	3,294,613.94	3,723,197.76	0.00	31,579.55	391,803.00	955,372.55	4,543.49	11,939.66	5,118,436.01	0.00	(31,579.55)	16,483.15
PLATTE													
71-0001-000	COLUMBUS PUBLIC SCHOOLS	34,713,944.28	16,693,021.43	446,604.60	559,427.51	5,494,080.00	0.00	90,220.68	0.00	23,283,354.22	11,430,590.06	0.00	12,526,842.85
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	9,293,045.08	12,629,438.63	0.00	80,496.09	1,412,229.22	4,912,851.63	20,121.16	0.00	19,055,136.73	0.00	(80,496.09)	20,121.16
71-0067-000	HUMPHREY PUBLIC SCHOOLS	3,550,031.35	7,687,274.43	294,759.03	68,295.31	681,791.00	4,912,937.09	5,841.63	0.00	13,650,898.49	0.00	(68,295.31)	300,600.66
POLK													
72-0015-000	CROSS COUNTY COMMUNITY SCHOO	4,856,452.67	7,120,997.66	0.00	46,847.16	530,863.39	2,598,452.05	9,086.98	0.00	10,306,247.23	0.00	(46,847.16)	9,086.98
72-0019-000	OSCEOLA PUBLIC SCHOOLS	3,669,327.06	4,278,179.64	0.00	35,270.63	507,582.02	897,134.27	5,192.56	4,101.59	5,727,460.71	0.00	(35,270.63)	9,294.15
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOC	4,819,989.10	6,294,596.13	267,962.76	43,475.38	574,397.14	2,167,229.45	7,788.84	0.00	9,355,449.69	0.00	(43,475.38)	275,751.59
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	3,577,333.46	7,421,845.85	0.00	41,457.18	425,624.46	3,083,034.77	5,841.63	8,986.76	10,986,790.64	0.00	(41,457.18)	14,828.39
RED WILLOW													
73-0017-000	MC COOK PUBLIC SCHOOLS	14,181,697.20	6,585,649.25	259,030.67	171,879.72	2,843,094.00	0.00	20,121.16	0.00	9,879,774.80	4,301,922.40	0.00	4,752,953.95
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	3,851,429.78	6,654,701.53	0.00	36,591.71	499,942.00	1,571,175.03	5,841.63	0.00	8,768,251.89	0.00	(36,591.71)	5,841.63
RICHARDSON													
74-0056-000	FALLS CITY PUBLIC SCHOOLS	9,752,093.70	8,103,503.36	62,524.64	109,602.57	1,511,238.00	0.00	20,121.16	0.00	9,806,989.73	0.00	0.00	192,248.37
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,428,291.05	7,193,325.49	0.00	51,849.47	1,057,106.00	1,338,677.87	8,437.91	458.45	9,649,855.19	0.00	(51,849.47)	8,896.36
ROCK													
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3,122,327.65	4,439,009.67	26,796.28	27,196.23	378,900.00	1,214,513.05	1,947.21	2,559.15	6,090,921.58	0.00	(27,196.23)	31,302.63
SALINE													
76-0002-000	CRETE PUBLIC SCHOOLS	18,836,699.61	8,962,384.61	0.00	157,734.48	2,215,655.66	0.00	49,978.36	0.00	11,385,753.11	7,450,946.50	0.00	7,658,659.34
76-0044-000	DORCHESTER PUBLIC SCHOOL	2,994,821.44	3,553,261.17	0.00	23,573.58	340,640.99	891,868.55	3,894.42	0.00	4,813,238.71	0.00	(23,573.58)	3,894.42
76-0068-000	FRIEND PUBLIC SCHOOLS	3,505,892.49	3,979,326.65	17,864.18	39,953.42	393,655.67	436,930.07	3,894.42	575.75	4,872,200.17	0.00	(39,953.42)	22,334.36
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	6,359,973.04	5,972,582.41	241,166.48	59,007.75	604,787.02	827,202.66	13,630.46	4,975.79	7,723,352.58	0.00	(59,007.75)	259,772.73
SAUNDERS													
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCH:	9,803,894.19	6,500,253.97	71,456.74	146,535.36	1,174,462.54	0.00	18,823.02	18,876.57	7,930,408.19	1,873,486.00	0.00	2,129,177.68
78-0009-000	YUTAN PUBLIC SCHOOLS	5,580,842.18	2,714,176.89	384,079.95	61,611.62	623,391.29	0.00	7,788.84	19,972.33	3,811,020.91	1,769,821.27	0.00	2,243,274.00
78-0039-000	WAHOO PUBLIC SCHOOLS	10,846,780.49	8,918,568.68	0.00	158,419.89	1,693,802.82	0.00	24,664.65	63,889.64	10,859,345.68	0.00	0.00	246,974.18
78-0072-000	MEAD PUBLIC SCHOOLS	3,506,083.33	3,672,049.22	339,419.49	29,071.31	334,396.93	0.00	7,788.84	5,810.29	4,388,536.09	0.00	0.00	382,089.94

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SAUNDERS													
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	3,284,391.68	2,741,278.31	375,147.86	31,716.42	312,431.52	0.00	4,543.49	18,183.57	3,483,301.17	0.00	0.00	429,591.34
SCOTTS BLUFF													
79-0002-000	MINATARE PUBLIC SCHOOLS	3,183,229.14	417,898.94	53,592.55	20,892.59	305,582.17	19,265.14	649.07	13,886.84	831,767.31	2,351,461.84	0.00	2,440,482.89
79-0011-000	MORRILL PUBLIC SCHOOLS	4,857,921.64	3,301,438.18	0.00	34,946.99	524,555.42	0.00	5,841.63	0.00	3,866,782.22	991,139.42	0.00	1,031,928.04
79-0016-000	GERING PUBLIC SCHOOLS	18,697,748.46	6,878,323.27	0.00	188,026.16	2,336,853.00	0.00	49,978.36	0.00	9,453,180.80	9,244,567.66	0.00	9,482,572.19
79-0031-000	MITCHELL PUBLIC SCHOOLS	7,836,405.29	2,668,826.11	982,530.11	54,651.58	768,684.00	0.00	11,034.18	0.00	4,485,725.99	3,350,679.30	0.00	4,398,895.18
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	30,524,251.34	13,415,949.07	53,592.55	330,999.38	4,756,023.00	0.00	70,748.59	6,497.16	18,633,809.75	11,890,441.59	0.00	12,352,279.27
SEWARD													
80-0005-000	MILFORD PUBLIC SCHOOLS	8,014,255.25	5,630,446.58	544,857.61	88,794.78	778,107.16	0.00	20,121.16	0.00	7,062,327.28	951,927.96	0.00	1,605,701.51
80-0009-000	SEWARD PUBLIC SCHOOLS	13,903,546.62	13,843,330.14	0.00	270,045.11	2,645,943.17	1,208,522.72	40,242.32	0.00	18,008,083.46	0.00	(270,045.11)	40,242.32
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	5,968,032.19	14,373,089.68	0.00	89,672.12	1,173,995.78	7,837,645.80	13,630.46	0.00	23,488,033.85	0.00	(89,672.12)	13,630.46
SHERIDAN													
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	2,741,679.53	1,358,471.92	0.00	18,446.02	240,431.00	0.00	649.07	0.00	1,617,998.01	1,123,681.52	0.00	1,142,776.61
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	8,934,856.52	6,615,159.86	0.00	53,253.12	1,426,810.87	0.00	14,279.53	2,296.00	8,111,799.39	823,057.14	0.00	892,885.79
SHERMAN													
82-0001-000	LOUP CITY PUBLIC SCHOOLS	3,961,199.88	4,954,228.88	0.00	35,182.00	391,597.00	236,316.72	8,437.91	0.00	5,625,762.50	0.00	(35,182.00)	8,437.91
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	2,246,549.30	2,064,712.35	0.00	12,025.37	189,143.00	0.00	0.00	1,717.68	2,267,598.40	0.00	0.00	13,743.05
SIoux													
83-0500-000	SIoux COUNTY PUBLIC SCHOOLS	2,037,087.30	3,817,453.92	0.00	10,794.23	189,735.00	690,195.67	1,298.14	0.00	4,709,476.96	0.00	(10,794.23)	1,298.14
STANTON													
84-0003-000	STANTON COMMUNITY SCHOOLS	5,915,068.61	5,067,395.23	330,487.40	43,537.49	783,886.17	574,642.62	13,630.46	23,609.65	6,837,189.03	0.00	(43,537.49)	367,727.52
THAYER													
85-0060-000	DESHLER PUBLIC SCHOOLS	3,501,610.74	4,876,864.01	259,030.67	32,636.81	374,156.46	1,676,178.16	4,543.49	0.00	7,223,409.59	0.00	(32,636.81)	263,574.15
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	5,150,386.16	7,107,583.17	0.00	63,188.66	674,115.67	1,580,726.50	9,736.05	0.00	9,435,350.04	0.00	(63,188.66)	9,736.05
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	2,651,809.22	8,085,851.63	0.00	56,882.47	539,019.72	3,826,224.99	2,596.28	0.00	12,510,575.09	0.00	(56,882.47)	2,596.28
THOMAS													
86-0001-000	THEDFORD PUBLIC SCHOOLS	2,405,162.23	1,973,204.05	151,845.56	9,068.36	202,522.00	236,587.17	2,596.28	0.00	2,575,823.42	0.00	(9,068.36)	154,441.84
THURSTON													
87-0001-000	PENDER PUBLIC SCHOOLS	4,448,208.34	5,342,313.42	312,623.22	57,609.35	650,968.00	1,346,262.98	9,736.05	7,075.13	7,726,588.14	0.00	(57,609.35)	329,434.39
87-0013-000	WALTHILL PUBLIC SCHOOLS	5,068,878.53	1,541,207.35	0.00	10,921.48	520,291.00	0.00	9,736.05	0.00	2,082,155.88	2,986,722.65	0.00	3,007,380.18
87-0016-000	UMO N HO N NATION PUBLIC SCHS	5,760,702.58	169,788.10	0.00	474.16	696,285.00	0.00	7,788.84	0.00	874,336.10	4,886,366.48	0.00	4,894,629.48
87-0017-000	WINNEBAGO PUBLIC SCHOOLS	7,489,023.71	864,147.38	0.00	3,727.02	1,280,147.00	0.00	17,524.88	0.00	2,165,546.28	5,323,477.43	0.00	5,344,729.33

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VALLEY													
88-0005-000	ORD PUBLIC SCHOOLS	6,827,235.11	6,895,364.06	312,623.22	61,874.86	718,847.00	0.00	11,034.18	10,479.39	8,010,222.71	0.00	0.00	396,011.65
88-0021-000	ARCADIA PUBLIC SCHOOLS	2,318,249.21	1,398,703.85	0.00	12,333.11	136,302.00	0.00	1,947.21	3,680.64	1,552,966.81	765,282.39	0.00	783,243.36
WASHINGTON													
89-0001-000	BLAIR COMMUNITY SCHOOLS	20,630,040.77	15,998,149.02	0.00	349,565.29	3,426,431.00	0.00	58,416.27	18,031.67	19,850,593.25	779,447.53	0.00	1,205,460.75
89-0003-000	FORT CALHOUN COMMUNITY SCHS	6,983,637.48	3,355,952.55	1,241,560.78	113,824.36	1,031,361.00	0.00	15,577.67	19,608.79	5,777,885.15	1,205,752.32	0.00	2,596,323.93
89-0024-000	ARLINGTON PUBLIC SCHOOLS	6,767,242.02	5,731,512.43	205,438.11	99,476.27	941,850.04	0.00	20,770.23	21,950.76	7,020,997.85	0.00	0.00	347,635.38
WAYNE													
90-0017-000	WAYNE COMMUNITY SCHOOLS	10,216,868.89	8,515,476.51	8,932.09	126,648.64	1,211,027.00	712,745.38	28,559.07	0.00	10,603,388.69	0.00	(126,648.64)	37,491.16
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	5,541,717.47	4,302,260.23	133,981.38	36,791.81	585,328.00	213,392.11	16,226.74	24,668.73	5,312,649.00	229,068.48	0.00	440,737.14
90-0595-000	WINSIDE PUBLIC SCHOOLS	2,997,220.19	3,831,561.40	205,438.11	22,225.16	303,013.59	777,040.65	5,841.63	9,237.17	5,154,357.72	0.00	(22,225.16)	220,516.91
WEBSTER													
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	3,505,016.30	2,908,994.38	276,894.85	26,511.49	378,122.57	0.00	5,192.56	583.15	3,596,299.00	0.00	0.00	309,182.05
91-0074-000	BLUE HILL PUBLIC SCHOOLS	4,419,911.92	3,043,496.74	518,061.33	29,605.92	402,789.60	0.00	5,841.63	14,093.58	4,013,888.79	406,023.13	0.00	973,625.58
WHEELER													
92-0045-000	WHEELER CENTRAL SCHOOLS	2,081,458.72	4,273,858.22	0.00	11,813.95	193,070.00	2,479,265.15	1,947.21	0.00	6,959,954.53	0.00	(11,813.95)	1,947.21
YORK													
93-0012-000	YORK PUBLIC SCHOOLS	13,991,287.52	9,785,718.09	160,777.66	216,691.23	2,575,336.84	0.00	40,891.39	28,250.00	12,807,665.20	1,183,622.31	0.00	1,630,232.59
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	3,669,486.63	3,182,825.62	964,665.93	20,315.87	357,662.66	764,514.71	2,596.28	15,775.44	5,308,356.51	0.00	(20,315.87)	983,037.65
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	4,681,682.32	7,422,619.10	0.00	75,860.30	957,313.27	2,643,194.66	8,437.91	0.00	11,107,425.24	0.00	(75,860.30)	8,437.91
STATEWIDE TOTALS		3,206,774,637.08	2,064,592,903.01	58,755,300.84	43,534,516.06	457,544,015.66	204,620,396.95	7,500,000.00	5,000,000.00	2,841,547,132.52	863,957,571.42	(5,847,509.70)	973,036,624.35

* Please note 13-0022-000 Weeping Waters Total Resources have been adjusted do to property tax refunds per statute 79-1017.01