

Sponsor	Brown				NOI	NOI Spent	NOI % Spent	DoD Allocation	Extra DOD Funds	DOD Balance	DOD Spent	DOD % Spent	Total Entitlement Spent	Over/Under Spent
	Total Entitlement	Brown Box Entitlement	Brown Box Spent	Box % Spent										
Alexander Public School District 2	\$10,144.56	\$3,644.56	\$5,525.55	152%	\$0.00		\$6,500.00				\$6,798.96	105%	\$12,324.51	\$2,179.95
Anamoose School District 14	\$5,831.18	\$5,831.18	\$6,181.41	106%	\$0.00		\$0.00						\$6,181.41	\$350.23
Anne Carlsen Center School	\$6,816.45	\$6,816.45	\$2,440.38	36%	\$0.00		\$0.00						\$2,440.38	-\$4,376.07
Ashley School District 9	\$7,772.36	\$7,772.36	\$7,772.62	100%	\$0.00		\$0.00						\$7,772.62	\$0.26
Bakker School District 10	\$643.80	\$643.80	\$620.15	96%	\$0.00		\$0.00						\$620.15	-\$23.65
Barnes Co North School Dist	\$14,031.65	\$14,031.65	\$13,996.84	100%	\$0.00		\$0.00						\$13,996.84	-\$34.81
Beach School District	\$10,860.87	\$10,860.87	\$10,841.92	100%	\$0.00		\$0.00						\$10,841.92	-\$18.95
Belcourt School District #7	\$82,159.91	\$69,659.91	\$71,196.07	102%	\$0.00		\$12,500.00			\$12,001.79	96%		\$83,197.86	\$1,037.95
Belfield Public School	\$12,231.11	\$12,231.11	\$12,295.70	101%	\$0.00		\$0.00						\$12,295.70	\$64.59
Beulah Public School	\$36,110.81	\$36,110.81	\$36,106.75	100%	\$0.00		\$0.00						\$36,106.75	-\$4.06
Billings County School District	\$4,347.10	\$4,347.10	\$4,342.29	100%	\$0.00		\$0.00						\$4,342.29	-\$4.81
Bishop Ryan Catholic School	\$15,381.60	\$9,381.60	\$12,275.30	131%	\$0.00		\$6,000.00			\$4,117.55	69%		\$16,392.85	\$1,011.25
Bismarck Public Schools	\$555,720.14	\$246,419.08	\$235,484.55	96%	\$209,301.06	\$221,127.71	106%	\$100,000.00			\$102,355.82	102%	\$558,968.08	\$3,247.94
Bottineau Public School District #1	\$30,550.78	\$23,050.78	\$24,436.03	106%	\$0.00		\$7,500.00			\$7,795.47	104%		\$32,231.50	\$1,680.72
Bowbells Public School District 14	\$4,188.33	\$4,188.33	\$4,326.15	103%	\$0.00		\$0.00						\$4,326.15	\$137.82
Bowman County School District	\$22,905.29	\$22,905.29	\$22,900.22	100%	\$0.00		\$0.00						\$22,900.22	-\$5.07
Burke Central School	\$4,614.63	\$4,614.63	\$4,611.68	100%	\$0.00		\$0.00						\$4,611.68	-\$2.95
Carrington Public Schools	\$24,159.18	\$18,159.18	\$20,898.51	115%	\$0.00		\$6,000.00			\$6,291.96	105%		\$27,190.47	\$3,031.29
Cavalier Public School	\$18,722.76	\$18,722.76	\$22,532.97	120%	\$0.00		\$0.00						\$22,532.97	\$3,810.21
Center Stanton School District	\$11,176.60	\$11,176.60	\$10,788.32	97%	\$0.00		\$0.00						\$10,788.32	-\$388.28
Central Cass Public School	\$45,550.30	\$45,550.30	\$47,323.15	104%	\$0.00		\$0.00						\$47,323.15	\$1,772.85
Central Valley Public School	\$10,332.34	\$10,332.34	\$10,239.40	99%	\$0.00		\$0.00						\$10,239.40	-\$92.94
Charles Hall Youth Services	\$743.86	\$743.86	\$0.00	0%	\$0.00		\$0.00						\$0.00	-\$743.86
Christ the King Catholic Montessori S	\$5,686.90	\$5,686.90	\$5,660.92	100%	\$0.00		\$0.00						\$5,660.92	-\$25.98
Circle of Nations	\$4,601.21	\$4,601.21	\$4,629.15	101%	\$0.00		\$0.00						\$4,629.15	\$27.94
Dakota Boys Ranch Association	\$9,589.22	\$9,589.22	\$9,464.86	99%	\$0.00		\$0.00						\$9,464.86	-\$124.36
Dakota Prairie Public School	\$14,468.11	\$14,468.11	\$15,111.64	104%	\$0.00		\$0.00						\$15,111.64	\$643.53
Devils Lake Public School District	\$81,444.33	\$81,444.33	\$81,416.28	100%	\$0.00		\$0.00						\$81,416.28	-\$28.05
Dickinson Catholic Schools	\$23,275.40	\$21,275.40	\$22,283.27	105%	\$0.00		\$2,000.00			\$1,198.84	60%		\$23,482.11	\$206.71
Dickinson Public Schools	\$145,030.09	\$113,030.09	\$111,904.93	99%	\$0.00		\$32,000.00			\$32,849.17	103%		\$144,754.10	-\$275.99
Divide Co School District	\$15,737.94	\$15,737.94	\$19,126.17	122%	\$0.00		\$0.00						\$19,126.17	\$3,388.23
Drake Public School	\$3,984.24	\$3,984.24	\$3,961.81	99%	\$0.00		\$0.00						\$3,961.81	-\$22.43
Drayton School District 19	\$7,600.54	\$7,600.54	\$7,573.49	100%	\$0.00		\$0.00						\$7,573.49	-\$27.05
Dunseith Day Elementary School	\$16,414.36	\$16,414.36	\$15,961.33	97%	\$0.00		\$0.00						\$15,961.33	-\$453.03
Dunseith Public School District #1	\$22,920.15	\$22,920.15	\$22,864.31	100%	\$0.00		\$0.00						\$22,864.31	-\$55.84
Edgeley Public School District 3	\$13,745.64	\$13,745.64	\$13,731.30	100%	\$0.00		\$0.00						\$13,731.30	-\$14.34
Edmore Public School	\$2,838.01	\$2,838.01	\$3,033.08	107%	\$0.00		\$0.00						\$3,033.08	\$195.07
Eight Mile Public School	\$12,754.20	\$7,754.20	\$7,744.35	100%	\$0.00		\$5,000.00			\$4,442.38	89%		\$12,186.73	-\$567.47
Elgin/New Leipzig School District 49	\$9,077.36	\$9,077.36	\$9,336.73	103%	\$0.00		\$0.00						\$9,336.73	\$259.37
Ellendale Public School	\$13,953.35	\$5,953.35	\$5,953.35	100%	\$0.00		\$8,000.00			\$8,216.71	103%		\$14,170.06	\$216.71
Emerado School	\$6,465.55	\$6,465.55	\$7,213.40	112%	\$0.00		\$0.00						\$7,213.40	\$747.85
Enderlin Area 24	\$13,478.11	\$13,478.11	\$11,388.91	84%	\$0.00		\$0.00						\$11,388.91	-\$2,089.20
Fairmount School District 18	\$5,105.09	\$5,105.09	\$6,322.96	124%	\$0.00		\$0.00						\$6,322.96	\$1,217.87
Fargo Public Schools	\$507,738.20	\$248,283.32	\$263,277.98	106%	\$174,454.88	\$174,391.88	100%	\$85,000.00			\$87,356.56	103%	\$525,026.42	\$17,288.22
Fessenden-Bowdon School District	\$8,644.18	\$8,644.18	\$8,761.86	101%	\$0.00		\$0.00						\$8,761.86	\$117.68
Finley-Sharon School	\$3,802.26	\$3,802.26	\$2,644.90	70%	\$0.00		\$0.00						\$2,644.90	-\$1,157.36
Flasher Public School	\$13,063.05	\$13,063.05	\$13,060.60	100%	\$0.00		\$0.00						\$13,060.60	-\$2.45
Fordville-Lankin School District	\$2,015.14	\$2,015.14	\$2,004.02	99%	\$0.00		\$0.00						\$2,004.02	-\$11.12
Fort Ransom School	\$1,313.70	\$1,313.70	\$1,311.38	100%	\$0.00		\$0.00						\$1,311.38	-\$2.32
Fort Yates Public School	\$4,964.44	\$4,964.44	\$5,415.96	109%	\$0.00		\$0.00						\$5,415.96	\$451.52
Four Winds School District 30	\$35,342.66	\$35,342.66	\$35,483.13	100%	\$0.00		\$0.00						\$35,483.13	\$140.47
Gackle-Streeter Public School	\$4,820.89	\$4,820.89	\$5,066.28	105%	\$0.00		\$0.00						\$5,066.28	\$245.39
Garrison School Board	\$13,982.72	\$13,982.72	\$14,160.77	101%	\$0.00		\$0.00						\$14,160.77	\$178.05
Glen Ullin Public School	\$6,488.39	\$6,488.39	\$7,817.99	120%	\$0.00		\$0.00						\$7,817.99	\$1,329.60
Glenburn Public School	\$12,691.49	\$12,691.49	\$12,762.25	101%	\$0.00		\$0.00						\$12,762.25	\$70.76
Goodrich Public School	\$1,144.05	\$1,144.05	\$1,365.86	119%	\$0.00		\$0.00						\$1,365.86	\$221.81

Brown														
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Grace Lutheran School	\$2,715.85	\$2,715.85	\$2,868.40	106%	\$0.00			\$0.00					\$2,868.40	\$152.55
Grafton Public Schools	\$32,037.39	\$27,037.39	\$27,508.70	102%	\$0.00			\$5,000.00			\$5,290.47	106%	\$32,799.17	\$761.78
Grand Forks County Juvenile Detenti	\$437.90	\$437.90	\$2,301.25	526%	\$0.00			\$0.00				98%	\$2,301.25	\$1,863.35
Grand Forks Public School	\$342,292.81	\$139,289.19	\$124,038.24	89%	\$123,003.62	\$115,176.44	94%	\$80,000.00			\$79,979.52	100%	\$319,194.20	-\$23,098.61
Grenora Public School	\$8,503.16	\$8,503.16	\$8,375.39	98%	\$0.00			\$0.00					\$8,375.39	-\$127.77
Griggs County School District #18	\$11,728.33	\$11,728.33	\$11,868.46	101%	\$0.00			\$0.00					\$11,868.46	\$140.13
Halliday Public School	\$522.00	\$522.00	\$504.49	97%	\$0.00			\$0.00					\$504.49	-\$17.51
Hankinson School District #8	\$13,855.84	\$13,855.84	\$13,271.29	96%	\$0.00			\$0.00					\$13,271.29	-\$584.55
Harvey Public Schools	\$19,013.49	\$19,013.49	\$18,893.22	99%	\$0.00			\$0.00					\$18,893.22	-\$120.27
Hatton Eielson Public School	\$8,984.56	\$8,984.56	\$9,113.32	101%	\$0.00			\$0.00					\$9,113.32	\$128.76
Hazelton-Moffitt School	\$5,819.94	\$5,819.94	\$6,138.00	105%	\$0.00			\$0.00					\$6,138.00	\$318.06
Hazen Public School	\$25,740.40	\$25,740.40	\$27,100.99	105%	\$0.00			\$0.00					\$27,100.99	\$1,360.59
Hebron Public School District 13	\$7,396.45	\$7,396.45	\$7,566.32	102%	\$0.00			\$0.00					\$7,566.32	\$169.87
Hettinger School District 13	\$12,412.00	\$12,412.00	\$12,205.13	98%	\$0.00			\$0.00					\$12,205.13	-\$206.87
Hillsboro Public School	\$22,391.26	\$15,141.26	\$14,925.46	99%	\$0.00			\$7,250.00			\$6,639.91	92%	\$21,565.37	-\$825.89
Holy Family School	\$4,701.63	\$4,701.63	\$5,005.58	106%	\$0.00			\$0.00					\$5,005.58	\$303.95
Home on the Range	\$2,582.09	\$2,582.09	\$2,212.45	86%	\$0.00			\$0.00					\$2,212.45	-\$369.64
Hope Public School	\$3,637.69	\$3,637.69	\$3,490.86	96%	\$0.00			\$0.00					\$3,490.86	-\$146.83
Jamestown Public School	\$99,586.37	\$65,325.33	\$64,559.60	99%	\$16,261.04	\$12,003.02	74%	\$18,000.00			\$17,257.03	96%	\$93,819.65	-\$5,766.72
Kenmare Public School District	\$12,313.04	\$12,313.04	\$12,157.18	99%	\$0.00			\$0.00					\$12,157.18	-\$155.86
Kensal Public School	\$2,251.13	\$2,251.13	\$2,349.76	104%	\$0.00			\$0.00					\$2,349.76	\$98.63
Kidder County School District	\$18,540.79	\$18,540.79	\$18,521.19	100%	\$0.00			\$0.00					\$18,521.19	-\$19.60
Killdeer Public School	\$24,671.75	\$22,671.75	\$22,656.64	100%	\$0.00			\$2,000.00			\$1,972.64	99%	\$24,629.28	-\$42.47
Kindred Public School	\$37,344.39	\$33,844.39	\$33,980.39	100%	\$0.00			\$3,500.00			\$3,497.25	100%	\$37,477.64	\$133.25
Kulm School District 7	\$7,263.05	\$7,263.05	\$7,262.17	100%	\$0.00			\$0.00					\$7,262.17	-\$0.88
Lakota Public School	\$7,096.66	\$7,096.66	\$6,454.89	91%	\$0.00			\$0.00					\$6,454.89	-\$641.77
LaMoore Public School	\$16,213.90	\$16,213.90	\$15,857.63	98%	\$0.00			\$0.00					\$15,857.63	-\$356.27
Langdon Area School District	\$18,292.84	\$18,292.84	\$18,353.65	100%	\$0.00			\$0.00					\$18,353.65	\$60.81
Larimore Public School	\$17,309.02	\$17,309.02	\$18,758.81	108%	\$0.00			\$0.00					\$18,758.81	\$1,449.79
Leeds School District	\$5,138.08	\$5,138.08	\$4,039.79	79%	\$0.00			\$0.00					\$4,039.79	-\$1,098.29
Lewis and Clark School District	\$18,816.65	\$18,816.65	\$18,800.77	100%	\$0.00			\$0.00					\$18,800.77	-\$15.88
Lidgerwood Public School	\$9,102.74	\$9,102.74	\$9,493.93	104%	\$0.00			\$0.00					\$9,493.93	\$391.19
Light of Christ Catholic Schools of Ex	\$54,199.19	\$54,199.19	\$52,830.22	97%	\$0.00			\$0.00					\$52,830.22	-\$1,368.97
Linton Public School	\$13,624.20	\$13,624.20	\$14,610.17	107%	\$0.00			\$0.00				100%	\$14,610.17	\$985.97
Lisbon School District 19	\$26,243.55	\$20,243.55	\$21,417.27	106%	\$0.00			\$6,000.00			\$6,109.03	102%	\$27,526.30	\$1,282.75
Litchville-Marion Public School	\$6,240.44	\$6,240.44	\$6,327.25	101%	\$0.00			\$0.00					\$6,327.25	\$86.81
Little Flower Elementary School - Rug	\$2,405.55	\$2,405.55	\$2,333.87	97%	\$0.00			\$0.00					\$2,333.87	-\$71.68
Lone Tree-Golva	\$1,699.04	\$1,699.04	\$1,761.14	104%	\$0.00			\$0.00					\$1,761.14	\$62.10
Maddock Public School	\$7,215.20	\$7,215.20	\$7,209.78	100%	\$0.00			\$0.00					\$7,209.78	-\$5.42
Mandan Public Schools	\$169,039.92	\$65,307.94	\$63,235.72	97%	\$78,731.98	\$76,609.66	97%	\$25,000.00			\$24,740.15	99%	\$164,585.53	-\$4,454.39
Mandaree Public School	\$11,873.69	\$11,873.69	\$10,733.56	90%	\$0.00			\$0.00					\$10,733.56	-\$1,140.13
Manvel Public School	\$7,625.55	\$7,625.55	\$8,427.39	111%	\$0.00			\$0.00				100%	\$8,427.39	\$801.84
Maple Valley Public School	\$11,244.75	\$10,244.75	\$10,116.83	99%	\$0.00			\$1,000.00			\$1,097.48	110%	\$11,214.31	-\$30.44
Mapleton Public School	\$7,367.09	\$7,367.09	\$8,379.44	114%	\$0.00			\$0.00					\$8,379.44	\$1,012.35
Martin Luther Elementary School	\$3,292.95	\$3,292.95	\$3,291.96	100%	\$0.00			\$0.00					\$3,291.96	-\$0.99
Max School District 50	\$9,305.01	\$9,305.01	\$9,667.57	104%	\$0.00			\$0.00					\$9,667.57	\$362.56
Mayville - Portland	\$24,694.59	\$24,694.59	\$23,110.88	94%	\$0.00			\$0.00					\$23,110.88	-\$1,583.71
McClusky Public School	\$4,236.17	\$4,236.17	\$5,129.26	121%	\$0.00			\$0.00					\$5,129.26	\$893.09
McKenzie County School District No	\$73,236.25	\$57,236.25	\$57,182.70	100%	\$0.00			\$16,000.00			\$15,998.80	100%	\$73,181.50	-\$54.75
Medina Public School	\$8,124.35	\$8,124.35	\$8,158.89	100%	\$0.00			\$0.00					\$8,158.89	\$34.54
Menoken Public School	\$2,246.05	\$2,246.05	\$2,244.36	100%	\$0.00			\$0.00					\$2,244.36	-\$1.69
Midkota Consortium School District	\$10,008.62	\$10,008.62	\$9,795.39	98%	\$0.00			\$0.00					\$9,795.39	-\$213.23
Midway Public School	\$7,790.49	\$7,790.49	\$7,876.92	101%	\$0.00			\$0.00					\$7,876.92	\$86.43
Milnor Public School	\$11,530.04	\$11,530.04	\$7,968.52	69%	\$0.00			\$0.00					\$7,968.52	-\$3,561.52
Minnewaukan School District 5	\$14,265.10	\$12,265.10	\$11,942.47	97%	\$0.00			\$2,000.00			\$2,018.92	101%	\$13,961.39	-\$303.71
Minot Public Schools	\$321,819.90	\$138,596.68	\$147,125.06	106%	\$93,223.22	\$104,658.62	112%	\$90,000.00			\$91,776.33	102%	\$343,560.01	\$21,740.11

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Minto Public School District	\$11,488.35	\$11,488.35	\$11,485.98	100%	\$0.00		\$0.00						\$11,485.98	-\$2.37
MLS School District #1	\$16,112.40	\$16,112.40	\$14,199.79	88%	\$0.00		\$0.00						\$14,199.79	-\$1,912.61
Montpelier Public School	\$5,290.33	\$5,290.33	\$5,267.42	100%	\$0.00		\$0.00						\$5,267.42	-\$22.91
Mott-Regent School District	\$10,250.05	\$10,250.05	\$10,174.88	99%	\$0.00		\$0.00						\$10,174.88	-\$75.17
Mt Pleasant School District #4	\$12,309.78	\$12,309.78	\$12,309.62	100%	\$0.00		\$0.00						\$12,309.62	-\$0.16
Munich Public School	\$5,390.74	\$5,390.74	\$5,453.41	101%	\$0.00		\$0.00						\$5,453.41	\$62.67
Napoleon School District	\$11,383.23	\$11,383.23	\$11,288.12	99%	\$0.00		\$0.00						\$11,288.12	-\$95.11
ND School for the Deaf	\$807.29	\$807.29	\$790.93	98%	\$0.00		\$0.00						\$790.93	-\$16.36
ND Youth Correctional Center	\$6,473.53	\$6,473.53	\$10,892.16	168%	\$0.00		\$0.00						\$10,892.16	\$4,418.63
Nedrose School	\$26,364.27	\$26,364.27	\$24,369.85	92%	\$0.00		\$0.00						\$24,369.85	-\$1,994.42
Nesson Public School	\$18,468.29	\$18,468.29	\$16,936.05	92%	\$0.00		\$0.00						\$16,936.05	-\$1,532.24
New England Public School	\$14,374.94	\$12,374.94	\$10,535.32	85%	\$0.00		\$2,000.00			\$1,805.02	90%	\$12,340.34	-\$2,034.60	
New Rockford/Sheyenne School Dist	\$13,169.26	\$13,169.26	\$13,672.71	104%	\$0.00		\$0.00						\$13,672.71	\$503.45
New Salem-Altmont 49	\$16,527.82	\$13,527.82	\$16,163.62	119%	\$0.00		\$3,000.00			\$2,998.87	100%	\$19,162.49	\$2,634.67	
New Town Public School	\$50,434.99	\$50,434.99	\$48,682.21	97%	\$0.00		\$0.00						\$48,682.21	-\$1,752.78
Newburg United School District 54	\$4,897.38	\$4,897.38	\$6,022.67	123%	\$0.00		\$0.00						\$6,022.67	\$1,125.29
North Border School District 100	\$15,806.45	\$15,806.45	\$15,010.63	95%	\$0.00		\$0.00						\$15,010.63	-\$795.82
North Sargent Public School	\$11,287.89	\$11,287.89	\$13,654.39	121%	\$0.00		\$0.00						\$13,654.39	\$2,366.50
North Star Public School	\$14,391.98	\$14,391.98	\$14,383.13	100%	\$0.00		\$0.00						\$14,383.13	-\$8.85
Northeast Human Service Center	\$770.68	\$770.68	\$0.00	0%	\$0.00		\$0.00						\$0.00	-\$770.68
Northern Cass	\$30,536.28	\$30,536.28	\$32,770.10	107%	\$0.00		\$0.00				#DIV/0!		\$32,770.10	\$2,233.82
Northwood Public School	\$16,764.90	\$16,764.90	\$16,761.41	100%	\$0.00		\$0.00						\$16,761.41	-\$3.49
Oak Grove Lutheran School	\$21,825.76	\$21,825.76	\$17,451.02	80%	\$0.00		\$0.00						\$17,451.02	-\$4,374.74
Oakes Public School	\$23,613.98	\$19,613.98	\$19,122.20	97%	\$0.00		\$4,000.00			\$3,701.95	93%	\$22,824.15	-\$789.83	
Oberon Public School	\$3,313.98	\$3,313.98	\$3,316.14	100%	\$0.00		\$0.00						\$3,316.14	\$2.16
Ojibwa Indian School	\$15,163.01	\$13,163.01	\$14,105.94	107%	\$0.00		\$2,000.00			\$1,441.29	72%	\$15,547.23	\$384.22	
Page Public School	\$5,219.64	\$5,219.64	\$5,858.15	112%	\$0.00		\$0.00						\$5,858.15	\$638.51
Park River Area School District 8	\$19,941.13	\$16,941.13	\$16,482.46	97%	\$0.00		\$3,000.00			\$2,726.93	91%	\$19,209.39	-\$731.74	
Parshall Public School	\$11,948.73	\$11,948.73	\$12,280.29	103%	\$0.00		\$0.00						\$12,280.29	\$331.56
Pingree-Buchanan Public School	\$7,536.74	\$6,036.74	\$5,948.83	99%	\$0.00		\$1,500.00			\$1,194.01	80%	\$7,142.84	-\$393.90	
Powers Lake Public School	\$10,031.10	\$10,031.10	\$9,673.91	96%	\$0.00		\$0.00						\$9,673.91	-\$357.19
Prairie Learning Center	\$2,007.89	\$2,007.89	\$1,899.40	95%	\$0.00		\$0.00						\$1,899.40	-\$108.49
Pride Manchester House	\$799.31	\$799.31	\$1,162.35	145%	\$0.00		\$0.00						\$1,162.35	\$363.04
Richardton-Taylor School District	\$15,280.10	\$13,280.10	\$16,156.06	122%	\$0.00		\$2,000.00			\$1,991.43	100%	\$18,147.49	\$2,867.39	
Richland Public Schools	\$13,404.89	\$13,404.89	\$13,847.44	103%	\$0.00		\$0.00						\$13,847.44	\$442.55
Rolette Public School	\$8,433.56	\$8,433.56	\$9,002.60	107%	\$0.00		\$0.00						\$9,002.60	\$569.04
Roosevelt Public School	\$2,992.08	\$2,992.08	\$2,958.49	99%	\$0.00		\$0.00						\$2,958.49	-\$33.59
Rugby Public School District 5	\$30,373.16	\$30,373.16	\$30,221.74	100%	\$0.00		\$0.00						\$30,221.74	-\$151.42
Sawyer Public School District 16	\$2,014.78	\$2,014.78	\$2,003.32	99%	\$0.00		\$0.00						\$2,003.32	-\$11.46
Scranton Public School	\$7,168.08	\$7,168.08	\$7,142.98	100%	\$0.00		\$0.00						\$7,142.98	-\$25.10
Selfridge Public School	\$3,657.99	\$3,657.99	\$3,640.62	100%	\$0.00		\$0.00						\$3,640.62	-\$17.37
Shiloh Christian School	\$18,225.05	\$18,225.05	\$19,107.54	105%	\$0.00		\$0.00						\$19,107.54	\$882.49
Solen Public School District	\$9,986.88	\$9,986.88	\$8,528.49	85%	\$0.00		\$0.00						\$8,528.49	-\$1,458.39
South Heart School	\$18,748.86	\$16,748.86	\$18,296.72	109%	\$0.00		\$2,000.00			\$2,051.45	103%	\$20,348.17	\$1,599.31	
South Prairie School District	\$20,127.45	\$20,127.45	\$20,093.50	100%	\$0.00		\$0.00						\$20,093.50	-\$33.95
St Alphonsus School	\$2,767.69	\$2,767.69	\$3,283.93	119%	\$0.00		\$0.00						\$3,283.93	\$516.24
St Anns Catholic Indian School	\$1,725.86	\$1,725.86	\$1,667.40	97%	\$0.00		\$0.00						\$1,667.40	-\$58.46
St Bernard Mission School	\$1,357.56	\$1,357.56	\$1,660.46	122%	\$0.00		\$0.00						\$1,660.46	\$302.90
St Catherine School	\$2,494.00	\$2,494.00	\$2,074.31	83%	\$0.00		\$0.00						\$2,074.31	-\$419.69
St John Paul II Catholic Schools Netw	\$41,290.20	\$41,290.20	\$39,811.84	96%	\$0.00		\$0.00						\$39,811.84	-\$1,478.36
St John Public School	\$24,019.98	\$24,019.98	\$24,803.14	103%	\$0.00		\$0.00						\$24,803.14	\$783.16
St Johns Academy-Jamestown	\$6,718.58	\$2,718.58	\$2,655.48	98%	\$0.00		\$4,000.00			\$2,951.41	74%	\$5,606.89	-\$1,111.69	
St Johns School & CC-Wahpeton	\$4,597.59	\$4,597.59	\$4,672.62	102%	\$0.00		\$0.00						\$4,672.62	\$75.03
St Joseph School & CC-Mandan	\$4,856.41	\$4,856.41	\$4,852.79	100%	\$0.00		\$0.00						\$4,852.79	-\$3.62
St Joseph School-Devils Lake	\$8,164.95	\$8,164.95	\$6,456.34	79%	\$0.00		\$0.00						\$6,456.34	-\$1,708.61
St Josephs School-Williston	\$6,849.80	\$6,849.80	\$6,747.43	99%	\$0.00		\$0.00						\$6,747.43	-\$102.37

Sponsor	Total Entitlement	Brown Box Entitlement	Brown Box Spent	Brown		NOI	NOI Spent	NOI % Spent	DoD Allocation	Extra DOD Funds	DOD Balance	DOD Spent	DOD % Spent	Total Entitlement Spent	Over/Under Spent
				Box % Spent	NOI										
St Michaels School	\$8,536.51	\$8,536.51	\$9,272.31	109%		\$0.00			\$0.00					\$9,272.31	\$735.80
St Thomas Public School	\$2,068.43	\$2,068.43	\$2,065.98	100%		\$0.00			\$0.00					\$2,065.98	-\$2.45
Standing Rock School	\$32,718.17	\$31,218.17	\$31,155.83	100%		\$0.00			\$1,500.00			\$1,162.88	78%	\$32,318.71	-\$399.46
Stanley Public School	\$32,924.79	\$27,924.79	\$27,862.97	100%		\$0.00			\$5,000.00			\$1,625.64	33%	\$29,488.61	-\$3,436.18
Starkweather School District 44	\$3,122.94	\$3,122.94	\$3,859.43	124%		\$0.00			\$0.00					\$3,859.43	\$736.49
Sterling School Board	\$1,112.88	\$1,112.88	\$1,086.14	98%		\$0.00			\$0.00					\$1,086.14	-\$26.74
Strasburg Public School	\$6,895.48	\$6,895.48	\$8,582.90	124%		\$0.00			\$0.00					\$8,582.90	\$1,687.42
Surrey Public School	\$17,210.78	\$12,210.78	\$10,537.32	86%		\$0.00			\$5,000.00			\$4,684.24	94%	\$15,221.56	-\$1,989.22
TGU School District 60	\$17,500.42	\$14,500.42	\$15,633.44	108%		\$0.00			\$3,000.00			\$2,999.67	100%	\$18,633.11	\$1,132.69
Thompson Public School	\$27,022.93	\$27,022.93	\$26,537.57	98%		\$0.00			\$0.00					\$26,537.57	-\$485.36
Tioga Public School	\$22,298.47	\$22,298.47	\$25,471.23	114%		\$0.00			\$0.00					\$25,471.23	\$3,172.76
Turtle Lake - Mercer Public School	\$9,919.81	\$9,919.81	\$9,903.10	100%		\$0.00			\$0.00					\$9,903.10	-\$16.71
Twin Buttes School	\$2,066.61	\$2,066.61	\$1,918.85	93%		\$0.00			\$0.00					\$1,918.85	-\$147.76
Underwood School District	\$9,847.31	\$9,847.31	\$9,833.77	100%		\$0.00			\$0.00					\$9,833.77	-\$13.54
United Public School District #7	\$33,060.00	\$33,060.00	\$31,480.14	95%		\$0.00			\$0.00					\$31,480.14	-\$1,579.86
United Tribes Tech College	\$8,509.69	\$8,509.69	\$8,850.37	104%		\$0.00			\$0.00					\$8,850.37	\$340.68
Valley City School District 2	\$50,989.98	\$24,818.86	\$28,006.82	113%	\$9,171.12	\$7,857.38	86%	\$17,000.00			\$17,016.77	100%	\$52,880.97	\$1,890.99	
Valley-Edinburg School District	\$9,044.74	\$9,044.74	\$8,975.80	99%		\$0.00			\$0.00					\$8,975.80	-\$68.94
Velva Public School	\$21,242.50	\$21,242.50	\$21,153.31	100%		\$0.00			\$0.00					\$21,153.31	-\$89.19
Wahpeton Public School District	\$55,053.61	\$45,053.61	\$44,758.04	99%		\$0.00			\$10,000.00			\$9,999.19	100%	\$54,757.23	-\$296.38
Warwick School District 29	\$11,777.63	\$11,777.63	\$11,163.77	95%		\$0.00			\$0.00					\$11,163.77	-\$613.86
Washburn School District	\$15,262.34	\$15,262.34	\$15,741.23	103%		\$0.00			\$0.00					\$15,741.23	\$478.89
West Fargo Public School	\$509,833.78	\$237,440.18	\$228,830.75	96%	\$172,393.60	\$149,432.94	87%	\$100,000.00			\$103,166.67	103%	\$481,430.36	-\$28,403.42	
Westhope Public School	\$6,710.60	\$6,710.60	\$6,707.40	100%		\$0.00			\$0.00					\$6,707.40	-\$3.20
White Shield Public School	\$5,178.31	\$5,178.31	\$4,342.40	84%		\$0.00			\$0.00					\$4,342.40	-\$835.91
Williams County School District #8	\$19,002.62	\$19,002.62	\$15,695.05	83%		\$0.00			\$0.00					\$15,695.05	-\$3,307.57
Williston Public School	\$171,913.10	\$87,767.29	\$84,644.51	96%	\$44,145.81	\$41,208.23	93%	\$40,000.00			\$39,635.01	99%	\$165,487.75	-\$6,425.35	
Wilton Public School	\$10,888.41	\$5,388.41	\$4,933.16	92%		\$0.00			\$5,500.00			\$3,335.13	61%	\$8,268.29	-\$2,620.12
Wing Public School	\$4,509.86	\$4,509.86	\$4,604.86	102%		\$0.00			\$0.00					\$4,604.86	\$95.00
Wishek Public School	\$10,588.99	\$10,588.99	\$9,826.96	93%		\$0.00			\$0.00					\$9,826.96	-\$762.03
Wyndmere Public School	\$13,828.29	\$13,828.29	\$13,828.19	100%		\$0.00			\$0.00					\$13,828.19	-\$0.10
Yellowstone School District	\$3,388.29	\$3,388.29	\$3,724.89	110%		\$0.00			\$0.00					\$3,724.89	\$336.60
Zeeland Public School	\$1,918.71	\$1,918.71	\$1,916.61	100%		\$0.00			\$0.00					\$1,916.61	-\$2.10
			\$3,797,177.18				\$902,465.88					\$734,290.30		\$5,433,933.36	\$5,433,933.36