

Sponsor	Total Entitlement	Brown Box Entitlement	Brown Box Used	Brown Box % Spent	NOI	NOI Spent	NOI % Spent	DoD	DOD Balance	DOD Spent	DOD % Spent	Total Entitlement Remaining
Alexander Public School District 2	\$12,257.43	\$7,257.43	\$4,392.29	61%	\$0.00			\$5,000.00	\$879.99	\$4,120.01	82%	\$3,745.13
Anamoose School District 14	\$7,045.67	\$7,045.67	\$4,367.30	62%	\$0.00			\$0.00		\$0.00		\$2,678.37
Anne Carlsen Center School	\$8,236.15	\$5,236.15	\$4,168.10	80%	\$0.00			\$3,000.00	\$2,544.74	\$455.26	15%	\$3,612.79
Ashley School District 9	\$9,391.16	\$9,391.16	\$7,507.65	80%	\$0.00			\$0.00		\$0.00		\$1,883.51
Bakker School District 10	\$777.89	\$777.89	\$564.90	73%	\$0.00			\$0.00		\$0.00		\$212.99
Barnes Co North School Dist	\$16,954.10	\$16,954.10	\$15,834.48	93%	\$0.00			\$0.00		\$0.00		\$1,119.62
Beach School District	\$13,122.92	\$13,122.92	\$9,046.99	69%	\$0.00			\$0.00		\$0.00		\$4,075.93
Belcourt School District #7	\$99,271.82	\$95,271.82	\$32,702.46	34%	\$0.00			\$4,000.00	\$2,657.68	\$1,342.32	34%	\$65,227.04
Belfield Public School	\$14,778.56	\$14,778.56	\$9,803.06	66%	\$0.00			\$0.00		\$0.00		\$4,975.50
Beulah Public School	\$43,631.81	\$43,631.81	\$27,642.42	63%	\$0.00			\$0.00		\$0.00		\$15,989.39
Billings County School District	\$5,252.49	\$5,252.49	\$4,001.67	76%	\$0.00			\$0.00		\$0.00		\$1,250.82
Bishop Ryan Catholic School	\$18,585.22	\$12,585.22	\$12,569.66	100%	\$0.00			\$6,000.00	\$3,301.95	\$2,698.05	45%	\$3,317.51
Bismarck Public Schools	\$671,463.20	\$332,861.93	\$226,374.75	68%	\$238,601.27	\$121,890.32	51%	\$100,000.00	\$35,767.78	\$64,232.22	64%	\$258,965.91
Bottineau Public School District #1	\$36,913.76	\$29,413.76	\$29,076.31	99%	\$0.00			\$7,500.00	\$271.41	\$7,228.59	96%	\$608.86
Bowbells Public School District 14	\$5,060.65	\$5,060.65	\$3,176.49	63%	\$0.00			\$0.00		\$0.00		\$1,884.16
Bowman County School District	\$27,675.91	\$24,675.91	\$16,248.33	66%	\$0.00			\$3,000.00	\$364.71	\$2,635.29	88%	\$8,792.29
Burke Central School	\$5,575.74	\$5,575.74	\$3,532.91	63%	\$0.00			\$0.00		\$0.00		\$2,042.83
Carrington Public Schools	\$29,190.95	\$21,690.95	\$15,915.96	73%	\$0.00			\$7,500.00	\$1,042.66	\$6,457.34	86%	\$6,817.65
Cavalier Public School	\$22,622.26	\$22,622.26	\$21,688.34	96%	\$0.00			\$0.00		\$0.00		\$933.92
Center Stanton School District	\$13,504.42	\$13,504.42	\$3,955.98	29%	\$0.00			\$0.00		\$0.00		\$9,548.44
Central Cass Public School	\$55,037.33	\$55,037.33	\$38,515.20	70%	\$0.00			\$0.00		\$0.00		\$16,522.13
Central Valley Public School	\$12,484.31	\$12,484.31	\$8,663.42	69%	\$0.00			\$0.00		\$0.00		\$3,820.89
Christ the King Catholic Montessori	\$6,871.34	\$4,871.34	\$3,170.48	65%	\$0.00			\$2,000.00	\$1,029.00	\$971.00	49%	\$2,729.86
Circle of Nations	\$5,559.53	\$5,559.53	\$2,748.58	49%	\$0.00			\$0.00		\$0.00		\$2,810.95
Dakota Boys Ranch Association	\$11,586.41	\$11,586.41	\$10,346.41	89%	\$0.00			\$0.00		\$0.00		\$1,240.00
Dakota Prairie Public School	\$17,481.46	\$17,481.46	\$12,758.98	73%	\$0.00			\$0.00		\$0.00		\$4,722.48
Devils Lake Public School District	\$98,407.22	\$98,407.22	\$86,086.20	87%	\$0.00			\$0.00		\$0.00		\$12,321.02
Dickinson Catholic Schools	\$28,123.11	\$28,123.11	\$20,333.15	72%	\$0.00			\$0.00		\$0.00		\$7,789.96
Dickinson Public Schools	\$175,236.35	\$145,236.35	\$126,661.04	87%	\$0.00			\$30,000.00	\$687.11	\$29,312.89	98%	\$19,262.42
Divide Co School District	\$19,015.77	\$19,015.77	\$18,506.57	97%	\$0.00			\$0.00		\$0.00		\$509.20
Drake Public School	\$4,814.06	\$4,814.06	\$3,307.16	69%	\$0.00			\$0.00		\$0.00		\$1,506.90
Drayton School District 19	\$9,183.55	\$9,183.55	\$7,438.86	81%	\$0.00			\$0.00		\$0.00		\$1,744.69
Dunseith Day Elementary School	\$19,833.08	\$19,833.08	\$13,572.07	68%	\$0.00			\$0.00		\$0.00		\$6,261.01
Dunseith Public School District #1	\$27,693.87	\$27,693.87	\$12,588.16	45%	\$0.00			\$0.00		\$0.00		\$15,105.71
Edgeley Public School District 3	\$16,608.53	\$16,608.53	\$12,870.08	77%	\$0.00			\$0.00		\$0.00		\$3,738.45
Edmore Public School	\$3,429.10	\$3,429.10	\$2,092.02	61%	\$0.00			\$0.00		\$0.00		\$1,337.08
Eight Mile Public School	\$15,410.59	\$15,410.59	\$9,269.73	60%	\$0.00			\$0.00		\$0.00		\$6,140.86
Elgin/New Leipzig School District 49	\$10,967.96	\$10,967.96	\$7,587.86	69%	\$0.00			\$0.00		\$0.00		\$3,380.10
Ellendale Public School	\$16,859.50	\$8,859.50	\$4,438.58	50%	\$0.00			\$8,000.00	\$3,967.36	\$4,032.64	50%	\$8,388.28
Emerado School	\$7,812.17	\$7,812.17	\$4,708.90	60%	\$0.00			\$0.00		\$0.00		\$3,103.27
Enderlin Area 24	\$16,285.28	\$16,285.28	\$9,109.30	56%	\$0.00			\$0.00		\$0.00		\$7,175.98
Fairmount School District 18	\$6,168.35	\$6,168.35	\$3,868.52	63%	\$0.00			\$0.00		\$0.00		\$2,299.83
Fargo Public Schools	\$613,487.76	\$319,594.17	\$190,590.93	60%	\$175,217.59	\$61,692.42	35%	\$118,676.00	\$62,821.11	\$55,854.89	47%	\$305,349.52
Fessenden-Bowdon School District	\$10,444.55	\$7,944.55	\$6,080.88	77%	\$0.00			\$2,500.00	\$756.92	\$1,743.08	70%	\$2,620.59
Finley-Sharon School	\$4,594.18	\$4,594.18	\$4,147.42	90%	\$0.00			\$0.00		\$0.00		\$446.76
Flasher Public School	\$15,783.77	\$13,283.77	\$11,171.54	84%	\$0.00			\$2,500.00	\$2,500.00	\$0.00	0%	\$4,612.23

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Fordville-Lankin School District	\$2,434.84	\$2,434.84	\$1,979.61	81%	\$0.00			\$0.00		\$0.00		\$455.23
Fort Ransom School	\$1,587.31	\$1,587.31	\$1,018.68	64%	\$0.00			\$0.00		\$0.00		\$568.63
Fort Yates Public School	\$5,998.41	\$5,998.41	\$4,709.32	79%	\$0.00			\$0.00		\$0.00		\$1,289.09
Four Winds School District 30	\$42,703.69	\$42,703.69	\$22,023.45	52%	\$0.00			\$0.00		\$0.00		\$20,680.24
Gackle-Streeter Public School	\$5,824.96	\$5,824.96	\$5,808.88	100%	\$0.00			\$0.00		\$0.00		\$16.08
Garrison School Board	\$16,894.97	\$14,894.97	\$9,379.31	63%	\$0.00			\$2,000.00	\$1,744.81	\$255.19	13%	\$7,260.47
Glen Ullin Public School	\$7,839.76	\$7,839.76	\$7,835.95	100%	\$0.00			\$0.00		\$0.00		\$3.81
Glenburn Public School	\$15,334.82	\$15,334.82	\$10,420.75	68%	\$0.00			\$0.00		\$0.00		\$4,914.07
Goodrich Public School	\$1,382.33	\$1,382.33	\$1,380.54	100%	\$0.00			\$0.00		\$0.00		\$1.79
Grace Lutheran School	\$3,281.50	\$2,681.50	\$2,678.93	100%	\$0.00			\$600.00	\$266.43	\$333.57	56%	\$269.00
Grafton Public School District 18	\$38,710.00	\$33,710.00	\$24,104.45	72%	\$0.00			\$5,000.00	\$2.12	\$4,997.88	100%	\$9,607.67
Grand Forks County Juvenile Detent	\$529.10	\$529.10	\$540.87	102%	\$0.00			\$0.00		\$0.00		(\$11.77)
Grand Forks Public School	\$413,584.14	\$205,028.68	\$138,427.22	68%	\$113,555.46	\$57,038.16	50%	\$95,000.00	\$56,769.46	\$38,230.54	40%	\$179,888.22
Grenora Public School	\$10,274.17	\$10,274.17	\$8,528.97	83%	\$0.00			\$0.00		\$0.00		\$1,745.20
Griggs County School District #18	\$14,171.05	\$14,171.05	\$9,988.68	70%	\$0.00			\$0.00		\$0.00		\$4,182.37
Halliday Public School	\$630.72	\$630.72	\$569.63	90%	\$0.00			\$0.00		\$0.00		\$61.09
Hankinson School District #8	\$16,741.67	\$16,741.67	\$10,413.82	62%	\$0.00			\$0.00		\$0.00		\$6,327.85
Harvey Public Schools	\$22,973.54	\$22,973.54	\$17,032.38	74%	\$0.00			\$0.00		\$0.00		\$5,941.16
Hatton Eielson Public School	\$10,855.83	\$10,855.83	\$8,471.19	78%	\$0.00			\$0.00		\$0.00		\$2,384.64
Hazelton-Moffit School	\$7,032.09	\$7,032.09	\$6,257.77	89%	\$0.00			\$0.00		\$0.00		\$774.32
Hazen Public School	\$31,101.51	\$31,101.51	\$21,313.06	69%	\$0.00			\$0.00		\$0.00		\$9,788.45
Hebron Public School District 13	\$8,936.95	\$8,936.95	\$5,044.16	56%	\$0.00			\$0.00		\$0.00		\$3,892.79
Hettinger School District 13	\$14,997.12	\$14,997.12	\$11,574.82	77%	\$0.00			\$0.00		\$0.00		\$3,422.30
Hillsboro Public School	\$27,054.83	\$18,354.83	\$12,372.17	67%	\$0.00			\$8,700.00	\$4,601.25	\$4,098.75	47%	\$10,583.91
Holy Family School	\$5,680.86	\$5,680.86	\$3,697.71	65%	\$0.00			\$0.00		\$0.00		\$1,983.15
Home on the Range	\$3,119.87	\$3,119.87	\$2,952.56	95%	\$0.00			\$0.00		\$0.00		\$167.31
Hope-Page School District #85	\$10,702.09	\$10,702.09	\$7,344.79	69%	\$0.00			\$0.00		\$0.00		\$3,357.30
Jamestown Public School	\$120,327.79	\$88,955.65	\$74,499.39	84%	\$12,372.14	\$3,079.78	25%	\$19,000.00	\$5,305.86	\$13,694.14	72%	\$29,054.48
Kenmare Public School District	\$14,877.55	\$14,877.55	\$10,665.92	72%	\$0.00			\$0.00		\$0.00		\$4,211.63
Kensal Public School	\$2,719.98	\$2,719.98	\$2,048.71	75%	\$0.00			\$0.00		\$0.00		\$671.27
Kidder County School District	\$20,334.15	\$20,334.15	\$12,169.58	60%	\$0.00			\$0.00		\$0.00		\$8,164.57
Killdeer Public School	\$29,810.28	\$27,810.28	\$20,022.61	72%	\$0.00			\$2,000.00	\$36.00	\$1,964.00	98%	\$7,823.67
Kindred Public School	\$45,122.32	\$41,622.32	\$26,665.25	64%	\$0.00			\$3,500.00	\$1,974.43	\$1,525.57	44%	\$16,931.50
Kulm School District 7	\$8,775.77	\$8,775.77	\$6,403.86	73%	\$0.00			\$0.00		\$0.00		\$2,371.91
Lakota Public School	\$8,574.73	\$8,574.73	\$5,812.48	68%	\$0.00			\$0.00		\$0.00		\$2,762.25
LaMoure Public School	\$19,590.86	\$19,590.86	\$12,619.30	64%	\$0.00			\$0.00		\$0.00		\$6,971.56
Langdon Area School District	\$22,102.80	\$22,102.80	\$16,799.55	76%	\$0.00			\$0.00		\$0.00		\$5,303.25
Larimore Public School	\$20,914.06	\$18,914.06	\$14,723.08	78%	\$0.00			\$2,000.00	\$2,000.00	\$0.00	0%	\$6,190.98
Leeds School District	\$6,208.21	\$6,208.21	\$4,396.13	71%	\$0.00			\$0.00		\$0.00		\$1,812.08
Lewis and Clark School District	\$22,735.70	\$22,735.70	\$17,603.11	77%	\$0.00			\$0.00		\$0.00		\$5,132.59
Lidgerwood Public School	\$10,998.62	\$10,998.62	\$7,338.02	67%	\$0.00			\$0.00		\$0.00		\$3,660.60
Light of Christ Catholic Schools of Ex	\$65,487.56	\$61,487.56	\$45,736.88	74%	\$0.00			\$4,000.00	\$4,000.00	\$0.00	0%	\$19,750.68
Linton Public School	\$16,461.79	\$16,461.79	\$10,220.52	62%	\$0.00			\$0.00		\$0.00		\$6,241.27
Lisbon School District 19	\$31,709.45	\$24,709.45	\$18,955.54	77%	\$0.00			\$7,000.00	\$3,575.37	\$3,424.63	49%	\$9,329.28
Litchville-Marion Public School	\$7,540.17	\$7,540.17	\$5,023.01	67%	\$0.00			\$0.00		\$0.00		\$2,517.16
Little Flower Elementary School - Ru	\$2,906.57	\$2,906.57	\$2,740.97	94%	\$0.00			\$0.00		\$0.00		\$165.60

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Lone Tree-Golva	\$2,052.91	\$2,052.91	\$2,027.61	99%	\$0.00			\$0.00		\$0.00		\$25.30
Maddock Public School	\$8,717.95	\$8,717.95	\$6,222.84	71%	\$0.00			\$0.00		\$0.00		\$2,495.11
Mandan Public Schools	\$204,246.85	\$54,558.58	\$49,349.03	90%	\$105,688.27	\$46,932.63	44%	\$44,000.00	\$25,033.45	\$18,966.55	43%	\$88,998.64
Mandaree Public School	\$14,346.69	\$14,346.69	\$6,320.04	44%	\$0.00			\$0.00		\$0.00		\$8,026.65
Manvel Public School	\$9,213.77	\$9,213.77	\$5,492.86	60%	\$0.00			\$0.00		\$0.00		\$3,720.91
Maple Valley Public School	\$13,510.99	\$13,510.99	\$8,815.37	65%	\$0.00			\$0.00		\$0.00		\$4,695.62
Mapleton Public School	\$8,901.47	\$8,901.47	\$6,614.70	74%	\$0.00			\$0.00		\$0.00		\$2,286.77
Martin Luther Elementary School	\$3,978.79	\$3,978.79	\$2,386.57	60%	\$0.00			\$0.00		\$0.00		\$1,592.22
Max School District 50	\$11,243.02	\$11,243.02	\$5,450.47	48%	\$0.00			\$0.00		\$0.00		\$5,792.55
Mayville - Portland	\$29,837.88	\$29,837.88	\$22,615.77	76%	\$0.00			\$0.00		\$0.00		\$7,222.11
McClusky Public School	\$5,118.47	\$5,118.47	\$5,108.94	100%	\$0.00			\$0.00		\$0.00		\$9.53
McKenzie County School District No	\$88,489.58	\$72,489.58	\$61,644.66	85%	\$0.00			\$16,000.00	\$6,626.92	\$9,373.08	59%	\$17,471.84
Medina Public School	\$9,816.46	\$9,816.46	\$7,378.62	75%	\$0.00			\$0.00		\$0.00		\$2,437.84
Menoken Public School	\$2,713.85	\$2,713.85	\$2,482.14	91%	\$0.00			\$0.00		\$0.00		\$231.71
Midkota Consortium School District	\$12,093.18	\$12,093.18	\$8,173.60	68%	\$0.00			\$0.00		\$0.00		\$3,919.58
Midway Public School	\$9,413.06	\$9,413.06	\$6,476.43	69%	\$0.00			\$0.00		\$0.00		\$2,936.63
Milnor Public School	\$13,931.46	\$13,931.46	\$2,237.97	16%	\$0.00			\$0.00		\$0.00		\$11,693.49
Minnewaukan School District 5	\$17,236.18	\$17,236.18	\$10,659.47	62%	\$0.00			\$0.00		\$0.00		\$6,576.71
Minot Public Schools	\$388,847.21	\$164,760.10	\$102,123.98	62%	\$110,191.11	\$53,934.12	49%	\$113,896.00	\$68,073.54	\$45,822.46	40%	\$186,966.65
Minto Public School District	\$13,881.10	\$13,881.10	\$8,101.46	58%	\$0.00			\$0.00		\$0.00		\$5,779.64
MLS School District #1	\$19,468.22	\$19,468.22	\$10,326.48	53%	\$0.00			\$0.00		\$0.00		\$9,141.74
Montpelier Public School	\$6,392.17	\$6,392.17	\$3,276.07	51%	\$0.00			\$0.00		\$0.00		\$3,116.10
Mott-Regent School District	\$12,384.89	\$12,384.89	\$10,845.40	88%	\$0.00			\$0.00		\$0.00		\$1,539.49
Mt Pleasant School District #4	\$14,873.60	\$14,873.60	\$10,000.90	67%	\$0.00			\$0.00		\$0.00		\$4,872.70
Munich Public School	\$6,513.50	\$6,513.50	\$4,706.73	72%	\$0.00			\$0.00		\$0.00		\$1,806.77
Napoleon School District	\$13,754.08	\$13,754.08	\$11,446.68	83%	\$0.00			\$0.00		\$0.00		\$2,307.40
ND School for the Deaf	\$975.43	\$975.43	\$0.00	0%	\$0.00			\$0.00		\$0.00		\$975.43
ND Youth Correctional Center	\$7,821.80	\$7,821.80	\$5,913.75	76%	\$0.00			\$0.00		\$0.00		\$1,908.05
Nedrose School	\$32,614.80	\$32,614.80	\$24,254.84	74%	\$0.00			\$0.00		\$0.00		\$8,359.96
Nesson Public School	\$22,314.79	\$22,314.79	\$13,359.65	60%	\$0.00			\$0.00		\$0.00		\$8,955.14
New England Public School	\$17,368.89	\$14,568.89	\$6,103.97	42%	\$0.00			\$2,800.00	\$1,924.76	\$875.24	31%	\$10,389.68
New Rockford/Sheyenne School Dis	\$15,912.10	\$12,912.10	\$7,471.88	58%	\$0.00			\$3,000.00	\$1,812.00	\$1,188.00	40%	\$7,252.22
New Salem-Almont 49	\$19,970.17	\$15,970.17	\$13,882.22	87%	\$0.00			\$4,000.00	\$1,835.68	\$2,164.32	54%	\$3,923.63
New Town Public School	\$60,939.37	\$60,939.37	\$32,547.35	53%	\$0.00			\$0.00		\$0.00		\$28,392.02
Newburg United School District 54	\$5,917.38	\$5,917.38	\$3,625.64	61%	\$0.00			\$0.00		\$0.00		\$2,291.74
Nexus-PATH Family Healing	\$204.11	\$204.11	\$0.00	0%	\$0.00			\$0.00		\$0.00		\$204.11
North Border School District 100	\$19,098.55	\$19,098.55	\$13,114.23	69%	\$0.00			\$0.00		\$0.00		\$5,984.32
North Sargent Public School	\$13,638.88	\$13,638.88	\$9,240.86	68%	\$0.00			\$0.00		\$0.00		\$4,398.02
North Star Public School	\$17,389.48	\$17,389.48	\$8,462.45	49%	\$0.00			\$0.00		\$0.00		\$8,927.03
Northeast Human Service Center	\$931.19	\$931.19	\$0.00	0%	\$0.00			\$0.00		\$0.00		\$931.19
Northern Cass	\$36,896.24	\$36,896.24	\$24,002.66	65%	\$0.00			\$0.00		\$0.00		\$12,893.58
Northwood Public School	\$20,256.62	\$20,256.62	\$20,051.12	99%	\$0.00			\$0.00		\$0.00		\$205.50
Oak Grove Lutheran School	\$26,371.54	\$26,371.54	\$6,920.20	26%	\$0.00			\$0.00		\$0.00		\$19,451.34
Oakes Public School	\$28,532.20	\$25,532.20	\$16,760.56	66%	\$0.00			\$3,000.00	\$2,005.07	\$994.93	33%	\$10,776.71
Oberon Public School	\$4,004.20	\$4,004.20	\$3,933.08	98%	\$0.00			\$0.00		\$0.00		\$71.12
Ojibwa Indian School	\$18,321.10	\$16,321.10	\$11,847.02	73%	\$0.00			\$2,000.00	\$2,000.00	\$0.00	0%	\$6,474.08

Sponsor	Total Entitlement	Brown Box Entitlement	Brown Box Used	Brown Box % Spent	NOI	NOI Spent	NOI % Spent	DoD	DOD Balance	DOD Spent	DOD % Spent	Total Entitlement Remaining
Park River Area School District 8	\$24,094.38	\$21,094.38	\$9,261.90	44%	\$0.00			\$3,000.00	\$1,977.10	\$1,022.90	34%	\$13,809.58
Parshall Public School	\$14,437.35	\$14,437.35	\$12,865.58	89%	\$0.00			\$0.00		\$0.00		\$1,571.77
Pingree-Buchanan Public School	\$9,106.46	\$7,606.46	\$6,043.39	79%	\$0.00			\$1,500.00	\$325.80	\$1,174.20	78%	\$1,888.87
Powers Lake Public School	\$12,120.34	\$12,120.34	\$8,255.49	68%	\$0.00			\$0.00		\$0.00		\$3,864.85
Pride Manchester House	\$965.79	\$965.79	\$804.06	83%	\$0.00			\$0.00		\$0.00		\$161.73
Richardton-Taylor School District	\$19,422.68	\$17,422.68	\$17,418.87	100%	\$0.00			\$2,000.00	\$696.30	\$1,303.70	65%	\$700.11
Richland Public Schools	\$16,196.81	\$16,196.81	\$12,315.36	76%	\$0.00			\$0.00		\$0.00		\$3,881.45
Rolette Public School	\$10,190.07	\$10,190.07	\$5,543.94	54%	\$0.00			\$0.00		\$0.00		\$4,646.13
Roosevelt Public School	\$3,615.25	\$3,615.25	\$1,855.42	51%	\$0.00			\$0.00		\$0.00		\$1,759.83
Rugby Public School District 5	\$36,699.14	\$36,699.14	\$25,949.09	71%	\$0.00			\$0.00		\$0.00		\$10,750.05
Sawyer Public School District 16	\$2,434.40	\$2,434.40	\$1,421.29	58%	\$0.00			\$0.00		\$0.00		\$1,013.11
Scranton Public School	\$8,661.01	\$8,661.01	\$6,635.02	77%	\$0.00			\$0.00		\$0.00		\$2,025.99
Selfridge Public School	\$4,419.86	\$4,419.86	\$3,260.86	74%	\$0.00			\$0.00		\$0.00		\$1,159.00
Shiloh Christian School	\$22,020.89	\$22,020.89	\$14,750.48	67%	\$0.00			\$0.00		\$0.00		\$7,270.41
Solen Public School District	\$12,066.90	\$12,066.90	\$5,731.41	47%	\$0.00			\$0.00		\$0.00		\$6,335.49
South Heart School	\$22,653.80	\$19,653.80	\$17,790.70	91%	\$0.00			\$3,000.00	\$267.93	\$2,732.07	91%	\$2,131.03
South Prairie School District	\$24,319.51	\$24,319.51	\$16,440.54	68%	\$0.00			\$0.00		\$0.00		\$7,878.97
St Alphonsus School	\$3,344.13	\$3,344.13	\$2,245.37	67%	\$0.00			\$0.00		\$0.00		\$1,098.76
St Anns Catholic Indian School	\$2,085.32	\$2,085.32	\$0.00	0%	\$0.00			\$0.00		\$0.00		\$2,085.32
St Bernard Mission School	\$1,640.31	\$1,640.31	\$1,631.24	99%	\$0.00			\$0.00		\$0.00		\$9.07
St Catherine School	\$3,013.44	\$3,013.44	\$1,282.71	43%	\$0.00			\$0.00		\$0.00		\$1,730.73
St John Paul II Catholic Schools Netv	\$49,889.96	\$49,889.96	\$29,731.84	60%	\$0.00			\$0.00		\$0.00		\$20,158.12
St John Public School	\$29,022.76	\$29,022.76	\$16,888.39	58%	\$0.00			\$0.00		\$0.00		\$12,134.37
St Johns Academy-Jamestown	\$8,117.89	\$6,117.89	\$4,340.80	71%	\$0.00			\$2,000.00	\$24.04	\$1,975.96	99%	\$1,801.13
St Johns School & CC-Wahpeto	\$5,555.15	\$5,555.15	\$4,560.79	82%	\$0.00			\$0.00		\$0.00		\$994.36
St Joseph Catholic Montessori Scho	\$5,867.89	\$3,867.89	\$3,866.86	100%	\$0.00			\$2,000.00	\$0.30	\$1,999.70	100%	\$1.33
St Joseph School-Devils Lake	\$9,865.51	\$9,865.51	\$4,361.24	44%	\$0.00			\$0.00		\$0.00		\$5,504.27
St Josephs School-Williston	\$8,276.45	\$8,276.45	\$7,596.87	92%	\$0.00			\$0.00		\$0.00		\$679.58
St Michaels School	\$10,314.46	\$10,314.46	\$6,136.84	59%	\$0.00			\$0.00		\$0.00		\$4,177.62
Standing Rock School	\$39,532.56	\$38,032.56	\$21,378.37	56%	\$0.00			\$1,500.00	\$821.02	\$678.98	45%	\$17,475.21
Stanley Public School	\$39,782.22	\$37,782.22	\$24,708.76	65%	\$0.00			\$2,000.00	\$1,283.63	\$716.37	36%	\$14,357.09
Starkweather School District 44	\$3,773.37	\$3,773.37	\$3,237.33	86%	\$0.00			\$0.00		\$0.00		\$536.04
Sterling School Board	\$1,344.66	\$1,344.66	\$1,308.92	97%	\$0.00			\$0.00		\$0.00		\$35.74
Strasburg Public School	\$8,442.01	\$8,442.01	\$7,033.71	83%	\$0.00			\$0.00		\$0.00		\$1,408.30
Surrey Public School	\$20,795.36	\$12,795.36	\$8,755.57	68%	\$0.00			\$8,000.00	\$1,854.50	\$6,145.50	77%	\$5,894.29
TGU School District 60	\$21,145.33	\$16,145.33	\$13,154.45	81%	\$0.00			\$5,000.00	\$2,704.62	\$2,295.38	46%	\$5,695.50
Thompson Public School	\$32,651.15	\$32,651.15	\$20,459.17	63%	\$0.00			\$0.00		\$0.00		\$12,191.98
Tioga Public School	\$26,942.69	\$21,942.69	\$21,757.57	99%	\$0.00			\$5,000.00	\$4,630.45	\$369.55	7%	\$4,815.57
Turtle Lake - Mercer Public School	\$11,985.87	\$11,985.87	\$7,752.93	65%	\$0.00			\$0.00		\$0.00		\$4,232.94
Twin Buttes School	\$2,497.04	\$2,497.04	\$1,671.87	67%	\$0.00			\$0.00		\$0.00		\$825.17
Underwood School District	\$11,898.27	\$11,898.27	\$4,307.66	36%	\$0.00			\$0.00		\$0.00		\$7,590.61
United Public School District #7	\$39,585.56	\$39,585.56	\$22,596.04	57%	\$0.00			\$0.00		\$0.00		\$16,989.52
United Tribes Tech College	\$10,282.05	\$10,282.05	\$4,166.03	41%	\$0.00			\$0.00		\$0.00		\$6,116.02
Valley City School District 2	\$61,609.95	\$30,498.09	\$19,357.36	63%	\$13,111.86	\$2,974.79	23%	\$18,000.00	\$9,704.09	\$8,295.91	46%	\$30,981.89
Valley-Edinburg School District	\$10,928.55	\$10,928.55	\$5,588.71	51%	\$0.00			\$0.00		\$0.00		\$5,339.84
Velva Public School	\$25,666.80	\$25,666.80	\$22,432.01	87%	\$0.00			\$0.00		\$0.00		\$3,234.79

Sponsor	Total Entitlement	Brown Box Entitlement	Brown Box Used	Brown Box % Spent	NOI	NOI Spent	NOI % Spent	DoD	DOD Balance	DOD Spent	DOD % Spent	Total Entitlement Remaining
Wahpeton Public School District	\$66,519.94	\$56,519.94	\$33,707.43	60%	\$0.00			\$10,000.00	\$6,501.19	\$3,498.81	35%	\$29,313.70
Warwick School District 29	\$14,230.62	\$14,230.62	\$8,800.81	62%	\$0.00			\$0.00		\$0.00		\$5,429.81
Washburn School District	\$18,441.11	\$18,441.11	\$15,865.41	86%	\$0.00			\$0.00		\$0.00		\$2,575.70
West Fargo Public School	\$621,656.45	\$336,827.35	\$221,207.18	66%	\$179,226.10	\$91,169.70	51%	\$105,603.00	\$66,026.04	\$39,576.96	37%	\$269,702.61
Westhope Public School	\$8,108.26	\$8,108.26	\$7,004.14	86%	\$0.00			\$0.00		\$0.00		\$1,104.12
White Shield Public School	\$6,256.83	\$6,256.83	\$6,036.02	96%	\$0.00			\$0.00		\$0.00		\$220.81
Williston Basin Public	\$233,460.13	\$106,664.53	\$76,811.85	72%	\$76,795.60	\$16,894.56	22%	\$50,000.00	\$24,107.90	\$25,892.10	52%	\$113,861.62
Wilton Public School	\$13,156.21	\$7,156.21	\$4,345.80	61%	\$0.00			\$6,000.00	\$2,325.34	\$3,674.66	61%	\$5,135.75
Wing Public School	\$5,449.16	\$5,449.16	\$2,085.13	38%	\$0.00			\$0.00		\$0.00		\$3,364.03
Wishek Public School	\$12,794.42	\$12,794.42	\$6,928.77	54%	\$0.00			\$0.00		\$0.00		\$5,865.65
Wyndmere Public School	\$16,708.39	\$16,708.39	\$13,733.69	82%	\$0.00			\$0.00		\$0.00		\$2,974.70
Yellowstone School District	\$4,093.99	\$4,093.99	\$3,300.94	81%	\$0.00			\$0.00		\$0.00		\$793.05
Zeeland Public School	\$2,318.33	\$1,918.33	\$1,728.10	90%	\$0.00			\$400.00	\$400.00	\$0.00	0%	\$590.23

Drawdown percentages should be at:

Brown Box - 40%-50% used

DOD - 30%-40% used

****NOI Amounts are estimates**