Basic Student Needs grants 2019							activity 2020/2021				
School	Starting amount 9/1/19*	Int income	Income (money from other sources)	Total Exp. As of 8/31/20	Balance	actual	new balance 9/1/20	new $ 2020/2021 (from other sources)	Interest	Expenses	Balance as of 4/30/21
Cascade HS	$ 1,000	$ 14.44		$ -	$ 1,014.44	$ -	$ 1,014.44		$ 1.19	$ 772.88	$ 242.75
Everett HS	$ 1,000	$ 14.34		$ 993.00	$ 21.34	$ 979	$ 1,000.34		$ 0.82		$ 1,001.16
Jackson HS	$ 1,000	$ 14.44		$ -	$ 1,014.44	$ -	$ 1,014.44		$ 1.31		$ 1,015.75
Sequoia HS	$ 1,000	$ 13.08		$ 1,020.88	$ (7.80)	$ 1,000	$ 1,000.00	$ 500.00	$ 0.96	$ 141.87	$ 1,359.09
Eisenhower MS	$ 1,000	$ 11.97		$ 523.04	$ 488.93	$ 511	$ 999.93		$ 1.06		$ 1,000.99
Evergreen MS	$ 1,000	$ 14.67	$ 1,000.00	$ 650.00	$ 1,364.67	$ 635	$ 1,999.67		$ 2.29		$ 2,001.96
Gateway MS	$ 1,000	$ 14.17		$ 379.88	$ 634.29	$ 366	$ 1,000.29		$ 1.03	$ 391.91	$ 609.41
Heatherwood MS	$ 1,000	$ 14.44		$ -	$ 1,014.44	$ -	$ 1,014.44		$ 1.31		$ 1,015.75
North MS	$ 1,000	$ 13.66		$ 734.15	$ 279.51	$ 720	$ 999.51		$ 0.96	$ 301.04	$ 699.43
Cedar Wood ES	$ 1,000	$ 11.34		$ 917.01	$ 94.33	$ 906	$ 1,000.33		$ 0.87	$ 300.00	$ 701.20
Emerson ES	$ 1,000	$ 13.77		$ 1,000.00	$ 13.77	$ 986	$ 999.77		$ 0.82	$ -	$ 1,000.59
Forest View ES	$ 1,000	$ 14.12		$ 1,000.00	$ 14.12	$ 986	$ 1,000.12	$ 1,200.00	$ 0.97	$ 13.63	$ 2,187.46
Garfield ES	$ 1,000	$ 14.44		$ -	$ 1,014.44	$ -	$ 1,014.44		$ 1.18	$ 362.41	$ 653.21
Hawthorne ES	$ 1,000	$ 14.30		$ 153.91	$ 860.39	$ 140	$ 1,000.39	$ 1,300.00	$ 1.84		$ 2,302.23
Jackson ES	$ 1,000	$ 14.19		$ 366.00	$ 648.19	$ 352	$ 1,000.19		$ 1.13		$ 1,001.32
Jefferson ES	$ 1,000	$ 13.77		$ 1,000.00	$ 13.77	$ 986	$ 999.77		$ 0.82	$ 500.00	$ 500.59
Lowell ES	$ 1,000	$ 14.44		$ -	$ 1,014.44	$ -	$ 1,014.44		$ 1.31		$ 1,015.75
Madison ES	$ 1,000	$ 14.59	$ 2,500.00	$ 3,329.82	$ 184.77	$ 815	$ 999.77		$ 0.91		$ 1,000.68
Mill Creek ES	$ 1,000	$ 14.12		$ 1,000.00	$ 14.12	$ 986	$ 1,000.12	$ 750.00	$ 1.15	$ 797.93	$ 953.34
Monroe ES	$ 1,000	$ 13.82	$ 300.00	$ 1,184.03	$ 129.79	$ 870	$ 999.79		$ 0.41	$ 997.76	$ 2.44
Penny Creek ES	$ 1,000	$ 14.41		$ 1,000.00	$ 14.41	$ 986	$ 1,000.41		$ 0.82		$ 1,001.23
Silver Firs ES	$ 1,000	$ 14.44		$ -	$ 1,014.44	$ -	$ 1,014.44		$ 1.31		$ 1,015.75

School	Starting amount 9/1/19*	Int income	Income (money from other sources)	Total Exp. As of 8/31/20	Balance	actual	new balance 9/1/20	new $ 2020/2021 (from other sources)	Interest	Expenses	Balance as of 4/30/21
Silver Lake ES	$ 1,000	$ 14.27		$ 207.82	$ 806.45	$ 194	$ 1,000.45		$ 1.21		$ 1,001.66
Tambark Creek ES	$ 1,000	$ 14.44		$ -	$ 1,014.44	$ -	$ 1,014.44		$ 1.31		$ 1,015.75
View Ridege ES	$ 1,000	$ 13.28	$ 500.00	$ 1,011.22	$ 502.06	$ 498	$ 1,000.06	$ 500.00	$ 1.24	$ 824.90	$ 676.40
Whittier ES	$ 1,000	$ 14.44		$ -	$ 1,014.44	$ -	$ 1,014.44		$ 1.31		$ 1,015.75
Woodside ES	$ 1,000	$ 13.70		$ 893.12	$ 120.58	$ 879	$ 999.58	$ 1,000.00	$ 0.80	$ 891.37	$ 1,109.01
$364 is interest	$ 27,000	$ 377.09	$ 4,300.00	$ 17,363.88	$ 14,313.21	$ 13,795	$ 28,116	$ 5,250	$ 30	$ 6,296	$ 27,101
							diff. is Seq was neg				
Total Income	**$ 31,300**				**Total Income**	**$ 19,075**					
from EPSF	$ 27,000				from EPSF	$ 13,795					
interest	$ 377				Interest	$ 30					
other sources	$ 4,300				other sources	$ 5,250					