

Toppenish School District

ANNUAL ASB REPORT

FOR FISCAL YEAR 2021-22

Name	Beg Balance 9/1/2021	Revenues	Expenditures	Transfers	Ending Balance 8/31/2022
District	0.00	16,485.85	(1,337.50)	0.00	15,148.35
Kirkwood	2,741.51	522.07	0.00	0.00	3,263.58
Garfield	4,471.87	5,409.11	(3,127.14)	0.00	6,753.84
Lincoln	1,933.52	11.84	0.00	0.00	1,945.36
Valley View	11,469.67	7,387.18	(11,683.62)	0.00	7,173.23
Middle School	31,901.63	10,796.74	(16,388.85)	0.00	26,309.52
High School	117,578.08	129,055.81	(82,895.53)	0.00	163,738.36
CATS	4,086.26	51.67	0.00	0.00	4,137.93
Total	174,182.54	169,720.27	(115,432.64)	0.00	228,470.17