

Toppenish School District

ANNUAL ASB REPORT

FOR FISCAL YEAR 2018-2019

Name	Beg Balance Sept 1 2018	Revenues	expenditures	Transfers	Ending Balance August 31 2019
District	(307.36)	5,000.00		-	4,692.64
Kirkwood	202.58		18.24	-	184.34
Garfield	14,291.01	14,852.70	27,644.02	-	1,499.69
Lincoln	2,316.45	11,939.27	12,656.94	-	1,598.78
Valley View	23,212.85	8,562.99	9,826.52	-	21,949.32
Middle School	18,947.92	34,469.15	25,932.44	-	27,484.63
High School	119,350.33	206,161.28	225,690.50	-	99,821.11
CATS	3,886.18	88.85		-	3,975.03
Total	\$ 181,899.96	\$ 281,074.24	\$ 301,768.66	\$ -	\$ 161,205.54