

Toppenish School District

ANNUAL ASB REPORT

FOR FISCAL YEAR 2022-23

Name	Beg Balance 9/1/2022	Revenues	Expenditures	Transfers	Ending Balance 8/31/2023
District	15,148.35	0.00	0.00	(15,148.35)	0.00
Kirkwood	3,263.58	10,536.56	(1,834.24)	(176.42)	11,789.48
Garfield	6,753.84	27,815.23	(19,578.88)	0.00	14,990.19
Lincoln	1,945.36	33.93	0.00	0.00	1,979.29
Valley View	7,173.23	10,747.32	(10,985.03)	0.00	6,935.52
Middle School	26,309.52	42,706.31	(36,561.56)	0.00	32,454.27
High School	163,738.36	160,954.44	(113,040.25)	15,324.77	226,977.32
CATS	4,137.93	147.98	0.00	0.00	4,285.91
Total	228,470.17	252,941.77	(181,999.96)	0.00	299,411.98