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Galion, OH 44833
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Monthly Financial Report October 31, 2017

James M. Grubbs, Jr., Superintendent-**Charlene Parkinson**, Treasurer
Paul Wheeler, Director of Curriculum, Instruction & Federal Programs
Cindy Parrott, Director Special Education

GALION CITY SCHOOL DISTRICT
Office of Treasurer

Monthly Financial Reports – October 31, 2017

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MONTHLY GENERAL FUND REPORT

Cash Flow Activity through September	1-7
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**Presented at the
Board of Education Meeting
November 21, 2017**

Galion City School District
Cash Reconciliation Report
October 2017

Bank Balances per Statements

United Bank - Checking	\$ 319,645.00
United Bank - Sweep	2,308,199.53
United Bank - Payroll	-
United Bank - Online School Fees	51,446.95
United Bank - Money Market	6,333,799.52
United Bank - High School Athletics	500.00
United Bank - Middle School Athletics	500.00
Petty Cash - Building Level	-
US Bank CD - Smith Scholarship	200,000.00
	<u>\$ 9,214,091.00</u>

Checks Outstanding	(76,327.86)
Adjustments / Items in Transit	(17,647.72)
Cash Balance as Adjusted/Reconciled	<u>\$ 9,120,115.42</u>

Total Fund Balance as Shown on Page 2	<u><u>\$ 9,120,115.42</u></u>
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Difference	\$ -
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Galion City School District

Actual Balances by Fund

prepared by cparkinson 11/03/17

Description	#	Current Month Actual October 2017	Prior Month Actual September 2017	Fiscal Year End Actual June 2017	Fiscal Year End Actual June 2016	Fiscal Year End Actual June 2015	Fiscal Year End Actual June 2014
General	001	5,444,700	\$ 5,713,040	\$ 4,624,128	\$ 3,689,830	\$ 2,647,100	\$ 1,871,110
Bond Retirement	002	1,730,107	1,666,161	1,136,777	1,094,021	947,023	866,739
Permanent Improvement	003	1,152,550	1,164,179	1,060,356	1,428,114	1,055,411	241,099
Building	004	-	-	-	7,037	7,037	7,037
Food Service	006	232,799	170,106	292,827	342,727	374,976	453,928
Faculty	007	9,410	9,149	9,723	6,478	6,125	5,638
Special Purpose - Scholarships - PTO	007	26,322	26,297	7,788	10,042	12,666	19,858
Scholarships	008	238,872	238,604	239,934	237,453	234,332	246,100
Principals	018	42,879	39,561	39,357	30,358	31,918	29,487
Campus Wear	018	1,095	1,280	2,306	4,440	6,371	(2,541)
Community Grants	019	2,281	2,280	2,366	1,419	8,862	15,903
Unclaimed	022	2,532	2,532	2,532	2,363	1,650	1,650
Athletic Tournament	022	968	-	-	-	-	5,852
OSFC Maintenance	034	211,266	210,384	176,219	208,663	306,307	440,951
Severance	035	82,525	82,525	168,398	247,206	58,169	17,687
School Activities (Drama/Clubs/FCCLA/NHS)	200	84,174	70,848	67,385	66,474	74,203	78,890
Athletics Middle School	300	9,787	6,263	5,473	6,338	739	6,989
Athletics High School	300	53,008	36,956	31,244	14,412	4,301	5,815
Marching Band	300	4,149	4,806	4,071	2,376	2,656	1,021
Auxiliary - St. Joes	401	(2,332)	3,507	808	4,469	13,939	9,681
Old State/Federal Grants (451,499,504,506,533,536)	***	(64)	(1,504)			1,126	9,288
Early Childhood Education Grant	439	(247)	(1,857)	(247)			
IDEA (Including PreSchool IDEA - 587)	516	(73,541)	(146,477)	(21,366)	(2,104)	(30,401)	17,287
Title I	572	(87,619)	(100,800)	(47,581)	(149,600)	(42,509)	15,802
Title II A	590	(4,109)	(56,409)	(31,721)	(165)	(11,653)	(6,017)
Title II D	599	(41,397)	(41,397)	(7,556)	(11,314)	(5,761)	7,985
Total All Funds		\$ 9,120,115	\$ 9,100,034	\$ 7,763,221	\$ 7,241,037	\$ 5,704,587	\$ 4,367,239
Total Reconciled Cash Balance		\$ 9,120,115	\$ 9,100,034	\$ 7,763,221	\$ 7,241,037	\$ 5,704,587	\$ 4,367,239

Comments:

Federal Funds Reimbursements rec'd

General Fund Balance at FY 2017	\$	4,613,894	\$	5,027,871					
Student Bad Debt - Food Service		1,812	\$	1,037	1,183	\$	297	Not Available	Not Available
Student Bad Debt - School Fees	\$	89,920	\$	80,194	\$	29,445	\$	41,570	\$ 39,381
									\$ 19,489

True Days Cash - General Fund Only	100	103	87	74	55	42
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Galion City School District
 Permanent Improvement Fund
 prepared by cparkinson 11/06/17

INSTRUCTION

TECHNOLOGY

Network Closet Upgrade
 Student Device Replacement
 Staff Device Replacement
 Smart Boards / Projectors/Charging Carts

TRANSPORTATION

Pro-Vision Cameras
 Suburban
 Yellow Bus Replacement

MAINTENANCE

Pick Up Truck
 HVAC System Upgrade - Campuswide
 Central Office Interior Doors
 Utility Vehicle for Snow Brush
 Waterproof Campus Exterior Walls
 Annual Blacktop Repairs

LAND ACQUISITION

17.677 Acres includes soil tests
 Soccer Field Prep

BUILDINGS/FIXTURES

New Bus Garage (estimated annual payment)
 HS Library Makeover
 Parking Lot Relamp to LED

ATHLETICS /STUDENT ACTIVITIES

Contributions to Freese (Final Press Box)
 Architect Fee
 Score Boards/Ice Maker
 Stadium Improvements / Roofing
 Gym Floors

	Proposed Budget 2018	Actual Fiscal YTD 2018	Actual Fiscal 2017	Actual Fiscal 2016
			251,057	\$ 505
-				
-				
	6,990	266		
-				8,327
-				19,178
				47,668
200,000				
-		4,023		
		33,758		
-		24,500		
35,000	48,163	35,850	23,890	
	400	184,103		
	500	4,000		
150,000				
	8,003			
40,000	43,576			
-		28,183	45,000	
15,000	1,240	6,927	17,568	
-		4,250		
		45,019		
25,000	17,755			
Totals	\$ 465,000	\$ 126,627	\$ 621,936	\$ 162,136

Opening PI Balance 7/1/2017
 Plus CY Transfers/Tax Abatements/Casino
 Less Current Year Expenditures

\$ 1,060,357	\$ 1,060,357	\$ 1,428,114	\$ 1,055,411
250,000	218,821	254,179	534,839
(465,000)	(126,627)	(621,936)	(162,136)

Estimated/Act Ending PI Balance FY18

\$ 845,357	\$ 1,152,551	\$ 1,060,357	\$ 1,428,114
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Galion City School District
Check Register - All Funds
October 2017

Check	Amount	Name
902945	\$ 373,777.00	GALION CITY SCHOOLS
902956	\$ 373,564.14	GALION CITY SCHOOLS
902964	\$ 230,644.73	HUNTINGTON NATIONAL BANK
902962	\$ 94,610.00	STATE TEACHER RETIREMENT
902950	\$ 48,882.48	GALION CITY SCHOOLS
70550	\$ 48,101.22	CITY OF GALION
70521	\$ 44,825.23	DE LAGE LANDEN
70622	\$ 43,640.98	NCOCC
70580	\$ 43,576.00	FURBAY ELECTRIC SUPPLY CO.
902963	\$ 28,080.00	SCHOOL EMPLOYEES RETIREMENT
902943	\$ 25,205.01	GORDON FOOD SERVICE
70595	\$ 23,175.00	RICHLAND/F&H SEALCOATING
70651	\$ 22,615.96	NCOCC
70564	\$ 22,538.23	RENHILL GROUP, INC.
70594	\$ 22,293.17	RENHILL GROUP, INC.
902961	\$ 17,842.80	MID-OHIO EDUCATIONAL SERVICE
902965	\$ 13,966.25	AMERICAN EXPRESS
70588	\$ 11,324.10	MIAMI VALLEY BARNS, LLC
70582	\$ 10,739.25	GALION CITY HEALTH DEPT.
70558	\$ 9,684.75	MAXIM HEALTHCARE SERVICES, INC
70630	\$ 8,092.50	RC THERAPY SERVICES, INC
70629	\$ 7,980.00	PROCARE THERAPY, INC
70552	\$ 7,076.06	DT PETROLEUM SERVICE
902957	\$ 6,299.21	STATE TEACHER RETIREMENT
902946	\$ 6,296.07	STATE TEACHER RETIREMENT
70549	\$ 5,899.82	CARDINAL BUS SALES & SERVICE
70566	\$ 5,740.05	SMITHFOODS INC
70589	\$ 5,700.00	MID-OHIO EDUCATIONAL SERVICE
70631	\$ 5,651.30	RENHILL GROUP, INC.
902960	\$ 5,396.49	GALION CITY SCHOOLS
902949	\$ 5,379.47	GALION CITY SCHOOLS
70619	\$ 5,124.50	MAXIM HEALTHCARE SERVICES, INC
70662	\$ 4,911.54	DRC/CTB
70578	\$ 4,820.00	FAYETTE LOCAL SCHOOL DISTRICT
70659	\$ 4,162.20	BSN SPORTS
70637	\$ 4,000.00	STEP BY STEP ACADEMY
70644	\$ 3,961.00	CABLEXPRESS CORPORATION
70635	\$ 3,689.50	SENECA COUNTY AGENCY TRANSPORT
70531	\$ 3,157.44	SCHOLASTIC MAGAZINES
70581	\$ 3,119.18	G & L SUPPLY
70565	\$ 2,975.80	RIGHTWAY FOOD SERVICE
70553	\$ 2,865.00	FRONT & CENTER TURF LLC
902954	\$ 2,792.17	SCHOOL EMPLOYEES RETIREMENT
70528	\$ 2,705.00	P.C.R. RESTORATIONS, INC.
902941	\$ 2,690.94	SCHOOL EMPLOYEES RETIREMENT
70596	\$ 2,512.49	SCHINDLER ELEVATOR CORP.
70541	\$ 2,490.63	RUMPKE CONSOLIDATED CO.
70590	\$ 2,357.18	NCOCC
70592	\$ 2,352.50	PIONEER CAREER & TECH. CENTER
70667	\$ 2,032.55	HOUGHTON MIFFLIN HARCOURT
70540	\$ 2,000.00	ROCK SOLID MEDIA LLC
70554	\$ 2,000.00	HARRIGER LUMBER

Galion City School District
Check Register - All Funds
October 2017

Check	Amount	Name
70548	\$ 1,800.00	BURLESON LAW OFFICES LLC
70593	\$ 1,759.80	PIONEER MANUFACTURING
70535	\$ 1,722.00	DAVE YOST
70560	\$ 1,503.20	NICKLES BAKERY
70658	\$ 1,432.20	CINEMARK USA, INC
70653	\$ 1,237.51	RUMPKE CONSOLIDATED CO.
70660	\$ 1,197.00	BUREAU OF EDUCATION
70663	\$ 1,170.06	FRIENDS
70600	\$ 1,133.00	PIONEER CAREER & TECH. CENTER
70533	\$ 1,063.64	CARDINAL BUS SALES & SERVICE
70523	\$ 1,051.72	GALION CANVAS PRODUCTS
70567	\$ 1,050.00	HELBERT, STEVEN
70684	\$ 1,049.50	Consumers Life Insurance Co.
70657	\$ 1,048.15	THE SALVATION ARMY
902947	\$ 1,040.80	SCHOOL EMPLOYEES RETIREMENT
902958	\$ 1,040.80	SCHOOL EMPLOYEES RETIREMENT
70654	\$ 1,010.35	SCHOLASTIC MAGAZINES
70673	\$ 977.00	NORTHERN KENTUCKY EMERGENCY
70576	\$ 975.00	ESC OF CENTRAL OHIO
70538	\$ 909.90	LEARNING A-Z
902940	\$ 856.80	STATE TEACHER RETIREMENT
70671	\$ 835.53	KENDALL/HUNT PUBLISHING
70607	\$ 834.84	COLUMBIA GAS OF OHIO, INC
70559	\$ 825.00	MEDINA COUNTY SCHOOLS' ESC
70628	\$ 820.50	PIONEER CAREER & TECH. CENTER
70599	\$ 800.00	THE OHIO STATE UNIVERSITY
70676	\$ 782.73	RETTIG MUSIC, INC.
902953	\$ 733.60	STATE TEACHER RETIREMENT
70603	\$ 703.48	CARDINAL BUS SALES & SERVICE
70601	\$ 700.00	WILSON, DANYA
70573	\$ 693.72	CITY OF GALION
70616	\$ 665.00	SIKORA, JOHN
70525	\$ 660.00	MID-OHIO EDUCATIONAL SERVICE
70556	\$ 633.41	KELLER AUTO PARTS, INC.
70555	\$ 602.39	HERITAGE FOOD SERVICE
70546	\$ 576.00	APPLE HILL ORCHARDS
70666	\$ 569.91	RIVERSIDE PUBLISHING CO.
70577	\$ 540.00	TURNBAUGH, ALISON D.
902955	\$ 527.27	BALBOA CAPITAL CORPORATION
70678	\$ 508.41	SNYDER BROTHERS ENERGY
70520	\$ 500.00	THE SALVATION ARMY
70563	\$ 489.00	ARMROSE, REBECCA
70606	\$ 489.00	CONNER, CINDY
902948	\$ 485.43	VOYA FINANCIAL
902959	\$ 485.41	VOYA FINANCIAL
70681	\$ 475.96	FLEETCOR TECHNOLOGIES, INC.
70537	\$ 475.00	HANK'S SALES & SERVICE INC.
70627	\$ 440.00	WORKWELL
70574	\$ 435.26	COMP-U-CHEM, INC.
70602	\$ 430.00	HOWARD, ROBERT B.
70575	\$ 400.00	DUNCAN, DAVID
70672	\$ 391.88	PERFORMANCE HEALTH SUPPLY, INC

Galion City School District
Check Register - All Funds
October 2017

Check	Amount	Name
70634	\$ 390.00	WEGESIN, SARAH
70597	\$ 389.94	SIESEL DISTRIBUTING
70610	\$ 372.00	DEBRA B ROMAS, M.A.
70617	\$ 368.79	PFLEIDERER, KIMBERLY
70583	\$ 364.55	GIBSON SAND & GRAVEL
70536	\$ 350.00	GUTCHALL JR, EDWIN L.
70661	\$ 349.00	CANNON IV, INC
70557	\$ 347.80	KIMMEL CORPORATION
70587	\$ 337.40	MAST LEPLY SILO INC
70621	\$ 328.37	MIDWAY
70542	\$ 315.65	TAC
70639	\$ 307.49	TAC
70543	\$ 300.38	THYSSENKRUPP ELEVATOR CORP.
70614	\$ 297.45	FOX PLUMBING & HEATING
70620	\$ 293.33	MOORE, MICHAEL
70568	\$ 292.72	SUBSCRIPTION SERVICES
70604	\$ 284.90	CENTRAL OHIO FARMERS CO-OP
70561	\$ 279.17	POLAND TRUE VALUE
70625	\$ 275.00	OAESA
902952	\$ 274.56	MID-OHIO EDUCATIONAL SERVICE
70527	\$ 270.00	O.A.S.S.A.
70608	\$ 268.00	CRAWFORD COUNTY SHERIFF'S
70570	\$ 267.50	BENDER COMMUNICATIONS, INC.
70674	\$ 245.00	OAESA
70545	\$ 244.00	A-1 PRINTING INC.
70649	\$ 238.61	BAUGHN, KYLE
70530	\$ 236.44	RUMPKE CONSOLIDATED CO.
70633	\$ 225.00	RONK'S AUTO & TRUCK
70638	\$ 215.10	STRATEGIC SOLUTIONS
70652	\$ 201.78	RETTIG MUSIC, INC.
70632	\$ 200.00	RENTZ THERAPY LLC
70534	\$ 196.59	CINTAS
70579	\$ 193.43	FRIENDS
70682	\$ 193.04	TIME WARNER CABLE
70656	\$ 184.36	JCPENNEY
902951	\$ 175.24	NORTH CENTRAL OHIO EDUCATIONAL
70529	\$ 165.00	RESEARCH PRESS
70664	\$ 163.87	FRONTIER
70571	\$ 158.75	BURKHART FARMS
70526	\$ 150.00	NORTH CENTRAL OHIO EDUCATIONAL
70623	\$ 145.00	NORTH CENTRAL OHIO EDUCATIONAL
70669	\$ 144.90	JONES SCHOOL SUPPLY CO., INC.
70641	\$ 144.13	TRUCK SALES & SERVICE, INC.
70647	\$ 140.17	MYERS, JAMES
70569	\$ 140.00	NORTH STAR GOLF RESORT
70665	\$ 139.57	HEALTHCARE BILLING SERVICES,
70670	\$ 138.00	K12 SCHOOL CONSULTANTS, LLC
70618	\$ 136.99	EDGELL, LUCINDA
70648	\$ 132.68	MORABITO, JOSEPH
70609	\$ 130.01	WILSON, DANYA
70532	\$ 119.18	SCHOOL SPECIALTY
70679	\$ 113.42	LUCAS, STASHA

Galion City School District
Check Register - All Funds
October 2017

Check	Amount	Name
70668	\$ 104.01	IMAGE STUFF
70646	\$ 103.30	FRIENDS
70677	\$ 100.00	BARNES, RONALD
70683	\$ 93.00	CANNON, THOMAS
70547	\$ 88.00	CHAPLIN, AUSTIN
70551	\$ 88.00	PATRICK, DARREN
70562	\$ 88.00	BURWELL, RALPH
902942	\$ 80.78	ELAVON, INC.
70626	\$ 78.00	OHIO SCHOOL RESOURCE OFFICER'S
70612	\$ 75.00	ESC OF CENTRAL OHIO
70642	\$ 74.20	SHARICK, ALEXANDER
70645	\$ 67.78	CONNER, CINDY
70655	\$ 61.48	CLASSROOM DIRECT COMPANY
70539	\$ 53.08	MT BUSINESS TECHNOLOGIES, INC.
70650	\$ 53.08	MT BUSINESS TECHNOLOGIES, INC.
70598	\$ 49.40	SMETZ'S TIRE CENTER INC
70584	\$ 46.08	GRAYBAR ELECTRIC CO., INC.
70680	\$ 46.00	STEVENS, JENNIE
70544	\$ 43.53	VERIZON WIRELESS
70611	\$ 40.00	THE ENVIRONMENTAL EDUCATION
70591	\$ 38.70	O. E. MEYER & SONS, INC.
902944	\$ 38.20	ELAVON, INC.
70613	\$ 33.27	EVANS, JORETTA
70675	\$ 33.00	PIONEER CAREER & TECH. CENTER
70615	\$ 32.00	GEYER'S MARKETS, INC.
70640	\$ 31.03	CRIM, TINA
70643	\$ 28.40	MATNEY, ANNA
70522	\$ 27.00	FOLLETT SCHOOL SOLUTIONS, INC.
70624	\$ 25.00	NORTHWEST OHIO EDUCATIONAL
70586	\$ 20.95	MACGILL
70636	\$ 19.68	SMITH PETERS KALAIL CO.,
70585	\$ 19.56	HOOVER INSTRUMENT SERVICE
70572	\$ 16.00	CENTRAL OHIO SECURITY
70524	\$ 11.98	GEYER'S MARKETS, INC.
70605	\$ 1.59	CENTURY LINK
	<u>\$ 1,702,997.39</u>	

191 Count
\$ 8,916.22 Average



**GALION CITY
SCHOOL DISTRICT**

Believe, Achieve, Succeed

GALION CITY SCHOOL DISTRICT

Monthly Financial Report

Cash Flow Activity Through: October

Charlene Parkinson, Treasurer

11/6/2017

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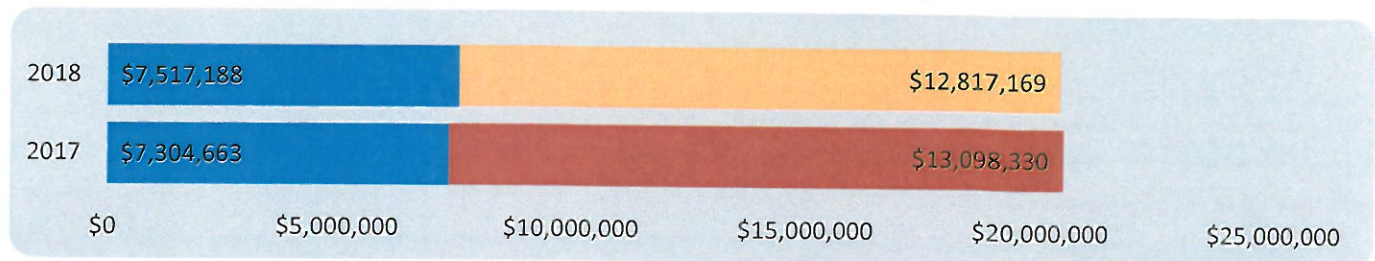
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Revenue and Expenditure Summary - FYTD Actual and Remaining

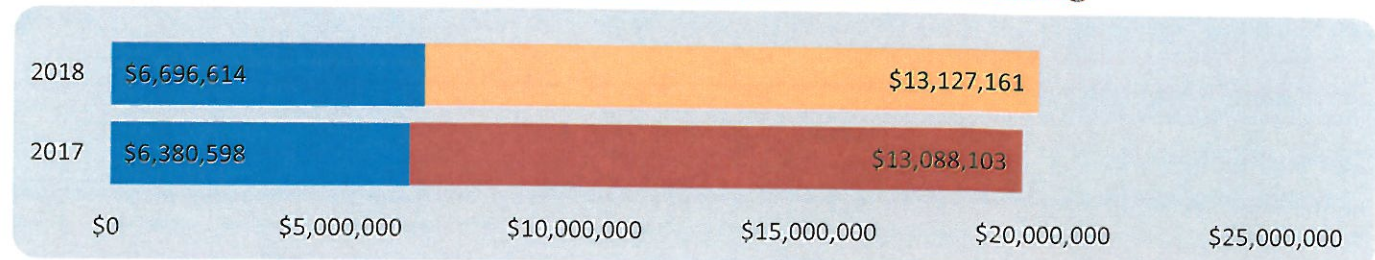
Fiscal Year-To-Date Actual: July - October

	Actual	Projected
	Fiscal Year 2017	Fiscal Year 2018
Beginning Balance	3,689,845	4,624,137
+ Revenue	20,402,993	20,284,444
+ Proposed Renew/Replacement Levies		-
+ Proposed New Levies		-
- Expenditures	(19,468,701)	(19,994,322)
= Revenue Surplus or Deficit	934,292	290,122
Ending Balance	4,624,137	4,914,259
Note, Ending FY 2018 Balance Without Levies		4,914,259

Comparison of FYTD Actual Revenue vs. Revenue Remaining



Comparison of FYTD Actual Expenditures vs. Expenditures Remaining



FYTD Actual: July - October	FY 2018 Projected Remaining
	FY 2017 Actual Remaining

Assumes - 90 DAYS - true days cash for June 30, 2018

Revenue Comparison - Month of October, FY 2018

Actual Revenue Year-Over-Year Comparison:

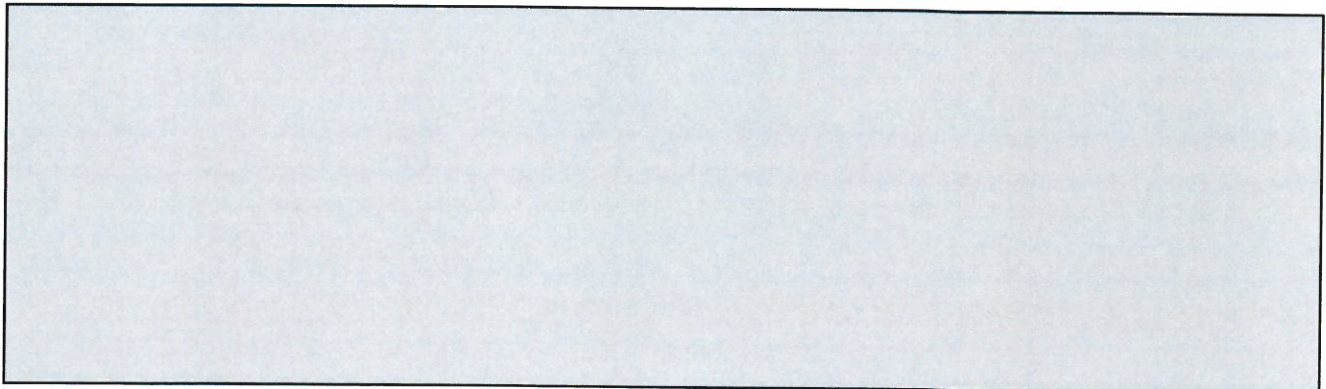
Month of October Actual	Last Year FY 2017	Current FY 2018	FY 2018 YOY Change	
Real Estate Taxes	15	15	-	0.0%
Public Utility PP Taxes	-	-	-	0.0%
Income Tax	-	-	-	0.0%
State Aid (Formula + Rest)	1,205,046	1,347,168	142,122	11.8%
State Tax Reimb.	16,142	(63,211)	(79,353)	-491.6%
Other Revenue	60,010	57,961	(2,049)	-3.4%
Other Sources	9,318	-	(9,318)	-100.0%
Total Revenue	1,290,531	1,341,933	51,402	4.0%

Actual Revenue for Month of October is UP Compared to Last Year

Current Year Actual Revenue for Month Compared To Estimated:

Month of October >>>	Estimate FY 2018	Actual FY 2018	Actual/Est. Variance	
Real Estate Taxes	15	15	-	0.0%
Public Utility PP Taxes	-	-	-	0.0%
Income Tax	-	-	-	0.0%
State Aid (Formula + Rest)	1,200,000	1,347,168	147,168	12.3%
State Tax Reimb.	-	(63,211)	(63,211)	0.0%
Other Revenue	92,000	57,961	(34,039)	-37.0%
Other Sources	-	-	-	0.0%
Total Revenue	1,292,015	1,341,933	49,918	3.9%

Actual Revenue for Month of October is UP Compared to Estimated



Expenditure Comparison - Month of October, FY 2018

Actual Expenditures Year-Over-Year Comparison:

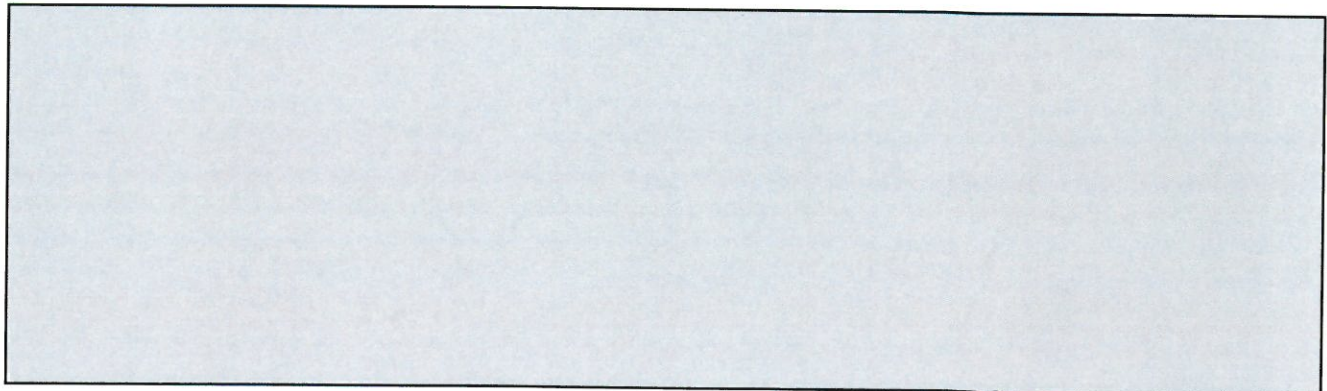
Month of October Actual	Last Year FY 2017	Current FY 2018	FY 2018 YOY Change	
Salaries	669,825	688,936	19,111	2.9%
Retirement & Insurance	347,249	356,398	9,149	2.6%
Purchased Services	514,350	449,275	(65,075)	-12.7%
Supplies	58,799	52,452	(6,347)	-10.8%
Capital Outlay	-	11,324	11,324	0.0%
Other Operating Expenses	3,073	3,006	(67)	-2.2%
Other Uses and Debt	111,211	48,882	(62,329)	-56.0%
Total Expenditures	1,704,507	1,610,273	(94,234)	-5.5%

Actual Expenditures for Month of October is DOWN Compared to Last Year

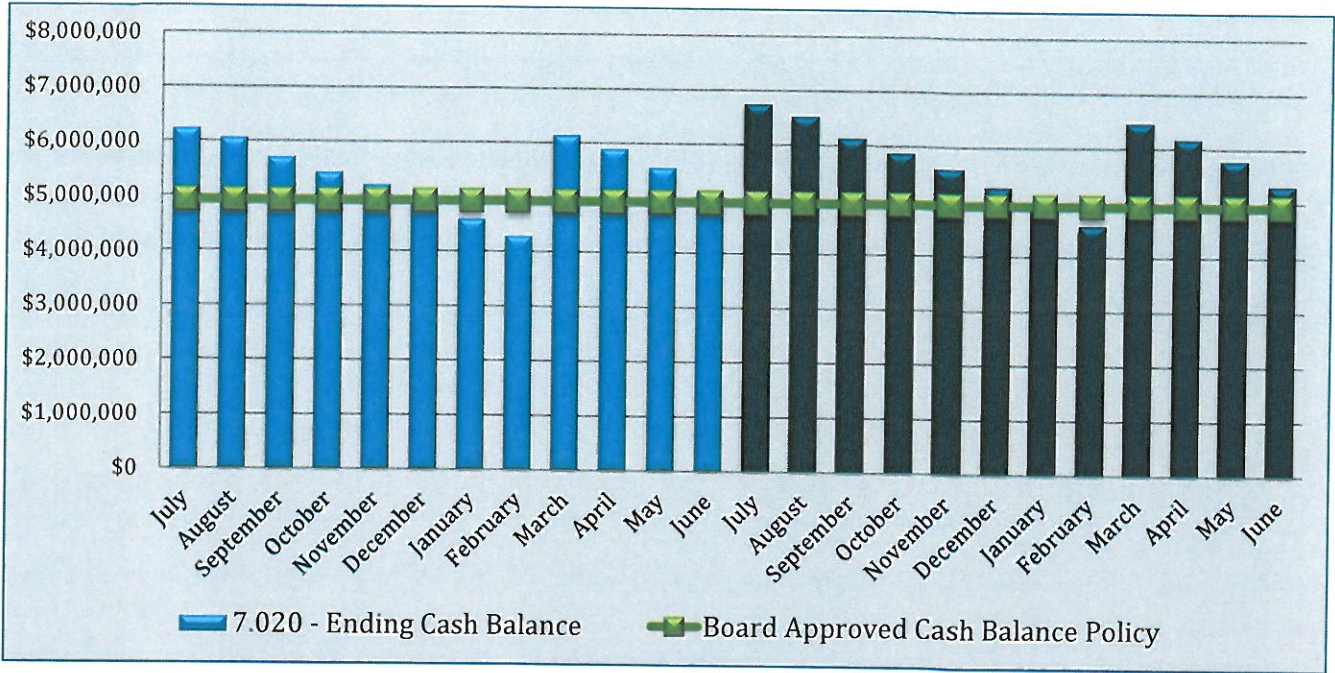
Current Year Actual Expenditures for Month Compared To Estimated:

Month of October >>>	Estimate FY 2018	Actual FY 2018	Actual/Est. Variance	
Salaries	700,000	688,936	(11,064)	-1.6%
Retirement & Insurance	370,000	356,398	(13,602)	-3.7%
Purchased Services	425,000	449,275	24,275	5.7%
Supplies	75,000	52,452	(22,548)	-30.1%
Capital Outlay	40,000	11,324	(28,676)	-71.7%
Other Operating Expenses	-	3,006	3,006	0.0%
Other Uses and Debt	-	48,882	48,882	0.0%
Total Expenditures	1,610,000	1,610,273	273	0.0%

Actual Expenditures for Month of October is UP Compared to Estimated



Monthly Cash Balance Projections



2018 2019

Board Approved Cash Balance Line assumes 90 days of cash for Fiscal Year 2018 or \$4,930,000

Supplemental Information

GALION CITY SCHOOLS MONTHLY ENROLLMENT REPORT FOR MONTH ENDING October 31, 2017

PRIMARY		
KDG	Albert	22
KDG	Evak	21
KDG	Moore	23
KDG	Crim	21
KDG	Sutton	21
KDG	Walter	21
Total		129
1	Gardner	23
1	Hayes	26
1	Human	21
1	Tanner	23
1	Wegezin	25
1	Zeuch	23
Total		141
2	Conner	22
2	Cortelletti	23
2	Rowe	22
2	Foust	22
2	Maguire	20
2	Shifley	17
Total		126
SPN am	Gribble	13
	Edgell	11
	Woodmansee	13
SPN pm	Gribble	14
	Edgell	14
	Woodmansee	14
Total		79
TOTAL BUILDING		475

INTERMEDIATE		
3	Brockwell	24
3	Buzza	26
3	Chandler	27
3	Fodor	25
3	Kiger	26
3	Riggle	23
3	CATAPULT	1
Total		152
4	Campbell	23
4	Fisher	22
4	N. Rinehart	23
4	Shipley	23
4	Smith	22
4	Talbott	24
Total		137
5	Garverick	25
5	Jackson	24
5	Prince	23
5	Reagan	26
5	Stark	26
5	Stinehour	22
5	CATAPULT	1
Total		147
TOTAL BUILDING		436

ELEMENTARY TOTAL 911

MIDDLE SCHOOL	
Grade	Total
6	140
7	133
8	153
TOTAL	426

HIGH SCHOOL		
Grade	Total	PJVS
9	131	0
10	148	8
11	63	57
12	51	52
Totals	393	115
GRAND TOTAL		508

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