

**Glassboro Public Schools**  
**Anticipated Revenue**  
**As of December 31, 2019**

	<b><u>Account #</u></b>	<b><u>Anticipated Budget</u></b>	<b><u>Actual</u></b>
Local Tax Levy	10-1210	20,335,186.00	8,839,468.00
Other Local Government Units	10-12XX	10,000.00	
Tuition from Other LEA's Within the State	10-1320	225,000.00	76,534.60
Tuition from Other LEA's Within the State	10-1321		67,493.30
Transportation Fees from Other LEAs	10-1420-1440	175,000.00	63,910.06
Rents and Roaylties	10-1910	10,000.00	4,708.00
Unrestricted Miscellaneous Revenues	10-1XXX	90,000.00	46,122.70
Advertising fees-School Buses	10-1992	11,000.00	16,292.64
School Choice Aid	10-3116	142,688.00	57,075.20
Extraordinary Aid	10-3131	225,000.00	
Categorical Special Education Aid	10-3132	92,586.00	37,034.40
Equalization Aid	10-3176	14,597,332.00	5,527,936.48
Emergency Aid	10-3XXX		1,511,644.00
Medicaid Reimbursement	10-4200	106,153.00	21,783.85
<i>Subtotal</i>		<u>36,019,945.00</u>	
Budgeted Fund Balance-Operating Budget	10-303	2,590,865.00	
		<u>38,610,810.00</u>	<u>16,270,003.23</u>