

**Glassboro Public Schools**  
**Anticipated Revenue**  
**As of November 30, 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	6,875,142.00
Other Local Government Units	10-12XX	10,000.00	
Tuition from Other LEA's Within the State	10-1320	225,000.00	50,873.45
Tuition from Other LEA's Within the State	10-1321		67,493.30
Transportation Fees from Other LEAs	10-1420-1440	175,000.00	63,077.56
Rents and Roaylties	10-1910	10,000.00	4,708.00
Unrestricted Miscellaneous Revenues	10-1XXX	90,000.00	39,448.72
Advertising fees-School Buses	10-1992	11,000.00	16,292.64
School Choice Aid	10-3116	142,688.00	42,806.40
Extraordinary Aid	10-3131	225,000.00	
Categorical Special Education Aid	10-3132	92,586.00	27,775.80
Equalization Aid	10-3176	14,597,332.00	4,136,502.72
Medicaid Reimbursement	10-4200	106,153.00	9,862.90
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<i>Subtotal</i>		36,019,945.00	
Budgeted Fund Balance- Operating Budget	10-303	2,590,865.00	
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		38,610,810.00	11,333,983.49
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