Glassboro School District
Revenue Report
October 31, 2015

Account	Item	Budget	Estimated	Over/(Under)
303/307	Fund Balance Applied	1,052,882	1,052,882	-
1210	Local Levy	18,091,942	18,091,942	-
****	State Aid	16,431,328	16,431,328	-
3116	Choice School Aid	122,281	122,281	-
1240	Transportation	137,380	137,380	-
1420 1300 1321	Tuition	210,428	210,428	-
1350	Tuition (summer)	5,000	4,600	(400)
1510	Interest Income	0	20,000	20,000
1511	Interest Income (Cap Res)	0	0	-
1710	Admissions	10,000	10,000	-
1910	Rentals	10,000	10,000	-
1930	Asset Sale	0	0	-
1980	Prior Year Refunds	0	0	-
1990	Miscellaneous	53,120	53,120	-
4200	Medicare Reimbursement	73,927	73,927	-
4522	Ed Jobs Funds	0	0	-
	Total	36,198,288	36,217,888	19,600

**** 3121, 3131, 3132, 3176, 3177, and 3190.

11/13/15