

STATE OF NEW JERSEY  
DEPARTMENT OF EDUCATION  
DIVISION OF FINANCE  
PO BOX 500  
TRENTON, NEW JERSEY 08625

DISTRICT: BRICK TWP

COUNTY: OCEAN

06/04/18  
29-0530

2017-2018 FUNDING STATEMENT FOR SERVICES UNDER CHAPTERS 192 & 193  
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LAWS OF 1977 AS AMENDED  
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STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 192  
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PROGRAM	2017-2018 RATE/PUPIL		PUPILS	ALLOC. FOR EACH SERVICE 2017-2018	ADD'L PUPILS	ADDITIONAL 2017-2018 FUNDING	TOTAL 2017-2018 FUNDING TO DATE
COMPENSATORY EDUCATION*	\$995.33 X	143 =		\$126,675.00	0	\$0.00	\$126,675.00
E.S.L.*	\$1,015.00 X	0 =		\$0.00	0	\$0.00	\$0.00
TRANSPORTATION*				\$20,949.00		\$0.00	\$20,949.00
TOTAL ALLOCATION FOR CH.192 SERVICES - 2017-2018				\$147,624.00		\$0.00	\$147,624.00

\* PRORATED AT 89.00%

(A)

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STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193  
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PROGRAM	2017-2018 RATE/PUPIL		PUPILS	ALLOC. FOR EACH SERVICE 2017-2018	ADD'L PUPILS	ADDITIONAL 2017-2018 FUNDING	TOTAL 2017-2018 FUNDING TO DATE
INITIAL EXAM & CLASS.*	\$1,326.17 X	31 =		\$39,467.00	8	\$10,184.00	\$49,651.00
ANNUAL EXAM & CLASS.*	\$380.00 X	34 =		\$12,403.00	2	\$730.00	\$13,133.00
CORRECTIVE SPEECH*	\$930.00 X	37 =		\$33,034.00	0	\$0.00	\$33,034.00
SUPPLEMENTARY INSTRUCTION*	\$826.00 X	63 =		\$49,956.00	0	\$0.00	\$49,956.00
TOTAL ALLOCATION FOR CH.193 SERVICES - 2017-2018				\$134,860.00		\$10,914.00	\$145,774.00

\* PRORATED AT 96.00%

(B)

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TOTAL CH. 192/193 ALLOCATION PAYABLE (A+B) \$293,398.00  
CALCULATED MONTHLY PAYMENTS:

SEP	\$28,249.00	FEB	\$28,248.00
OCT	\$28,248.00	MAR	\$28,567.00
NOV	\$28,249.00	APR	\$29,234.00
DEC	\$28,248.00	MAY	\$31,145.00
JAN	\$28,249.00	JUN	\$34,961.00