

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

DISTRICT: BRICK TWP

COUNTY: OCEAN

09/26/18  
29-0530

2018-2019 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	2018-2019 RATE/PUPIL	PUPILS	ALLOC. FOR EACH SERVICE 2018-2019	ADD'L PUPILS	ADDITIONAL 2018-2019 FUNDING	TOTAL 2018-2019 FUNDING TO DATE
COMPENSATORY EDUCATION*	\$995.33 X	135 =	\$114,214.00	43	\$36,379.00	\$150,593.00
E.S.L.*	\$1,015.00 X	0 =	\$0.00	0	\$0.00	\$0.00
TRANSPORTATION*			\$15,708.00		\$0.00	\$15,708.00
TOTAL ALLOCATION FOR CH.192 SERVICES - 2018-2019			\$129,922.00		\$36,379.00	\$166,301.00

\* PRORATED AT 85.00%

(A)

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STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193  
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PROGRAM	2018-2019 RATE/PUPIL	PUPILS	ALLOC. FOR EACH SERVICE 2018-2019	ADD'L PUPILS	ADDITIONAL 2018-2019 FUNDING	TOTAL 2018-2019 FUNDING TO DATE
INITIAL EXAM & CLASS.*	\$1,326.17 X	25 =	\$31,828.00	0	\$0.00	\$31,828.00
ANNUAL EXAM & CLASS.*	\$380.00 X	46 =	\$16,781.00	0	\$0.00	\$16,781.00
CORRECTIVE SPEECH*	\$930.00 X	36 =	\$32,141.00	0	\$0.00	\$32,141.00
SUPPLEMENTARY INSTRUCTION*	\$826.00 X	65 =	\$51,542.00	0	\$0.00	\$51,542.00
TOTAL ALLOCATION FOR CH.193 SERVICES - 2018-2019			\$132,292.00		\$0.00	\$132,292.00

\* PRORATED AT 96.00%

(B)

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TOTAL CH. 192/193 ALLOCATION PAYABLE (A+B)           \$298,593.00  
CALCULATED MONTHLY PAYMENTS:

SEP	\$26,221.00	FEB	\$30,264.00
OCT	\$30,264.00	MAR	\$30,264.00
NOV	\$30,264.00	APR	\$30,264.00
DEC	\$30,264.00	MAY	\$30,264.00
JAN	\$30,264.00	JUN	\$30,260.00