



CH192/193 Funding Statement and Additional Funding Request
UNOFFICIAL Funding Statement *

01/10/2019

County: 29-OCEAN

District: 0530-BRICK TWP

2018-19 FUNDING STATEMENT FOR SERVICES UNDER CHAPTERS 192 & 193 LAWS OF 1977 AS AMENDED

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 192

| <u>Program</u> | <u>2018-19 Rate/Pupil</u> | <u>Pupils</u> | <u>Alloc. for each Service 2018-19</u> | <u>Add'l Pupils</u> | <u>Additional 2018-19 Funding</u> | <u>Total 2018-19 Funding to Date</u> |
|---|-------------------------------|---------------|--|-------------------------|---------------------------------------|--|
| Compensatory Education* | \$995.33 X | 135 = | \$114,214.00 | 47 | \$38,917.00 | \$153,131.00 |
| 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 Alloc. for CH.192 Services - 2018-19 | | | \$129,922.00 | | \$38,917.00 | \$168,839.00 (A) |

* Prorated at 85%

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193

| <u>Program</u> | <u>2018-19 Rate/Pupil</u> | <u>Pupils</u> | <u>Alloc. for each Service 2018-19</u> | <u>Add'l Pupils</u> | <u>Additional 2018-19 Funding</u> | <u>Total 2018-19 Funding to Date</u> |
|---|-------------------------------|---------------|--|-------------------------|---------------------------------------|--|
| 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 |
| Supplemental Instr.* | \$826.00 X | 65 = | \$51,542.00 | 0 | \$0.00 | \$51,542.00 |
| Total Alloc. for CH.193 Services - 2018-19 | | | \$132,292.00 | | \$0.00 | \$132,292.00 (B) |

* Prorated at 96%

| | | | | | | | | | |
|--|-------------|-----|---------------------|-----|-------------|-----|-------------|-----|-------------|
| Total CH. 192/193 Allocation Payable (A + B): | | | \$301,131.00 | | | | | | |
| Calculated Monthly Payments: | | | | | | | | | |
| SEP | \$26,221.00 | NOV | \$30,359.00 | JAN | \$30,612.00 | MAR | \$30,612.00 | MAY | \$30,612.00 |
| OCT | \$30,264.00 | DEC | \$30,612.00 | FEB | \$30,612.00 | APR | \$30,612.00 | JUN | \$30,615.00 |

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**Official monthly Funding Statements are available through [School Aid - School Aid Payments and Notices](#) website on the homeroom after requests have been certified and the payment is processed each month.*