



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

02/02/2019

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	53	\$41,963.00	\$156,177.00
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		\$41,963.00	\$171,885.00 (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	1	\$536.00	\$32,677.00
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		\$536.00	\$132,828.00 (B)

* Prorated at 96%

Total CH. 192/193 Allocation Payable (A + B):			\$304,713.00						
Calculated Monthly Payments:									
SEP	\$26,221.00	NOV	\$30,359.00	JAN	\$30,655.00	MAR	\$31,371.00	MAY	\$31,371.00
OCT	\$30,264.00	DEC	\$30,359.00	FEB	\$31,372.00	APR	\$31,371.00	JUN	\$31,370.00

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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.*