

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

DISTRICT: BRICK TWP

COUNTY: OCEAN

03/30/20  
29-0530

2019-2020 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

PROGRAM	2019-2020 RATE/PUPIL	PUPILS	ALLOC. FOR EACH SERVICE 2019-2020	ADD'L PUPILS	ADDITIONAL 2019-2020 FUNDING	TOTAL 2019-2020 FUNDING TO DATE
COMPENSATORY EDUCATION*	\$995.33 X	131 =	\$106,266.00	31	\$18,738.00	\$125,004.00
E.S.L.*	\$1,015.00 X	0 =	\$0.00	0	\$0.00	\$0.00
TRANSPORTATION*			\$15,784.00		\$0.00	\$15,784.00
TOTAL ALLOCATION FOR CH.192 SERVICES - 2019-2020			\$122,050.00		\$18,738.00	\$140,788.00

\* PRORATED AT 81.50%

(A)

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STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193

PROGRAM	2019-2020 RATE/PUPIL	PUPILS	ALLOC. FOR EACH SERVICE 2019-2020	ADD'L PUPILS	ADDITIONAL 2019-2020 FUNDING	TOTAL 2019-2020 FUNDING TO DATE
INITIAL EXAM & CLASS.*	\$1,326.17 X	38 =	\$49,387.00	0	\$0.00	\$49,387.00
ANNUAL EXAM & CLASS.*	\$380.00 X	36 =	\$13,406.00	0	\$0.00	\$13,406.00
CORRECTIVE SPEECH*	\$930.00 X	37 =	\$33,722.00	0	\$0.00	\$33,722.00
SUPPLEMENTARY INSTRUCTION*	\$826.00 X	64 =	\$51,807.00	0	\$0.00	\$51,807.00
TOTAL ALLOCATION FOR CH.193 SERVICES - 2019-2020			\$148,322.00		\$0.00	\$148,322.00

\* PRORATED AT 98.00%

(B)

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TOTAL CH. 192/193 ALLOCATION PAYABLE (A+B)           \$289,110.00  
CALCULATED MONTHLY PAYMENTS:

SEP	\$27,037.00	FEB	\$29,558.00
OCT	\$27,487.00	MAR	\$29,864.00
NOV	\$27,488.00	APR	\$29,970.00
DEC	\$28,692.00	MAY	\$29,972.00
JAN	\$29,072.00	JUN	\$29,970.00