

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

DISTRICT: BRICK TWP

COUNTY: OCEAN

01/26/15
29-0530

2014-2015 FUNDING STATEMENT FOR SERVICES UNDER CHAPTERS 192 & 193

LAWS OF 1977 AS AMENDED

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 192

PROGRAM	2014-2015 RATE/PUPIL	PUPILS	ALLOC. FOR EACH SERVICE 2014-2015	ADD'L PUPILS	ADDITIONAL 2014-2015 FUNDING	TOTAL 2014-2015 FUNDING TO DATE
COMPENSATORY EDUCATION*	\$995.33 X	148 =	\$132,578.00	12	\$7,972.00	\$140,550.00
E.S.L.*	\$1,015.00 X	0 =	\$0.00	0	\$0.00	\$0.00
TRANSPORTATION*			\$0.00		\$0.00	\$0.00
TOTAL ALLOCATION FOR CH.192 SERVICES - 2014-2015			\$132,578.00		\$7,972.00	\$140,550.00

* PRORATED AT 90.00%

(A)

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193

PROGRAM	2014-2015 RATE/PUPIL	PUPILS	ALLOC. FOR EACH SERVICE 2014-2015	ADD'L PUPILS	ADDITIONAL 2014-2015 FUNDING	TOTAL 2014-2015 FUNDING TO DATE
INITIAL EXAM & CLASS.*	\$1,326.17 X	36 =	\$45,355.00	0	\$0.00	\$45,355.00
ANNUAL EXAM & CLASS.*	\$380.00 X	75 =	\$27,075.00	0	\$0.00	\$27,075.00
CORRECTIVE SPEECH*	\$930.00 X	40 =	\$35,340.00	0	\$0.00	\$35,340.00
SUPPLEMENTARY INSTRUCTION*	\$826.00 X	81 =	\$63,561.00	0	\$0.00	\$63,561.00
TOTAL ALLOCATION FOR CH.193 SERVICES - 2014-2015			\$171,331.00		\$0.00	\$171,331.00

* PRORATED AT 95.00%

(B)

TOTAL CH. 192/193 ALLOCATION PAYABLE (A+B) \$311,881.00
CALCULATED MONTHLY PAYMENTS:

SEP	\$30,391.00	FEB	\$31,636.00
OCT	\$30,391.00	MAR	\$31,637.00
NOV	\$30,492.00	APR	\$31,637.00
DEC	\$31,003.00	MAY	\$31,637.00
JAN	\$31,421.00	JUN	\$31,636.00