



Office of School Finance

CH192/193 Funding Statement and Additional Funding Request

03/22/2016

UNOFFICIAL Funding Statement *

County: 29-OCEAN

District: 0530-BRICK TWP

2015-16 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>2015-16 Rate/Pupil</u>	<u>Pupils</u>	<u>Alloc. for each Service 2015-16</u>	<u>Add'l Pupils</u>	<u>Additional 2015-16 Funding</u>	<u>Total 2015-16 Funding to Date</u>
Compensatory Education*	\$995.33 X	157 =	\$132,827.00	0	\$0.00	\$132,827.00
E.S.L.*	\$1,015.00 X	0 =	\$0.00	0	\$0.00	\$0.00
Transportation*			\$0.00		\$0.00	\$0.00
Total Alloc. for CH.192 Services - 2015-16			\$132,827.00		\$0.00	\$132,827.00 (A)

* Prorated at 85%

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193

<u>Program</u>	<u>2015-16 Rate/Pupil</u>	<u>Pupils</u>	<u>Alloc. for each Service 2015-16</u>	<u>Add'l Pupils</u>	<u>Additional 2015-16 Funding</u>	<u>Total 2015-16 Funding to Date</u>
Initial Exam & Class.*	\$1,326.17 X	25 =	\$29,806.00	5	\$5,961.00	\$35,767.00
Annual Exam & Class.*	\$380.00 X	75 =	\$25,622.00	0	\$0.00	\$25,622.00
Corrective Speech*	\$930.00 X	41 =	\$34,279.00	3	\$1,505.00	\$35,784.00
Supplemental Instr.*	\$826.00 X	78 =	\$57,920.00	0	\$0.00	\$57,920.00
Total Alloc. for CH.193 Services - 2015-16			\$147,627.00		\$7,466.00	\$155,093.00 (B)

* Prorated at 89.90%

Total CH. 192/193 Allocation Payable (A + B): \$287,920.00

Calculated Monthly Payments:

SEP	\$28,046.00	NOV	\$28,046.00	JAN	\$28,046.00	MAR	\$28,347.00	MAY	\$30,333.00
OCT	\$28,046.00	DEC	\$28,046.00	FEB	\$28,345.00	APR	\$30,333.00	JUN	\$30,332.00

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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.