

Check Issuance Date: 03/22/2019			State Fiscal Year 2019 Payments from DSS to School District -- by Date of Check Issuance																
Payment Totals by State Fiscal Year (excludes Settlement payments)			Check Date	Check Issued 07/23/2018	Check Issued 08/22/2018	Check Issued 09/17/2018	Check Issued 10/26/2018	Check Issued 11/14/2018	Check Issued 12/19/2018	Check Issued 01/31/2019	Check Issued 02/13/2019	Check Issued 03/22/2019	Check Issued xx/xx/xxxx	Check Issued xx/xx/xxxx	Check Issued xx/xx/xxxx	SFY 2019 TOTAL			
A	B	F	H	I	J	K	L	M	N	O	P	Q	R	S	U	W			
Gross Claims Processed in February 2019 as of 02/22/2019	Regular Payment Due to School District (Col.A x 50% x 50%)	Payments SFY 2017	Payments SFY 2018	Payments SFY 2019	For Remittances processed in June 2018 as of 06/22/2018	For Remittances processed in July 2018 as of 07/20/2018	For Remittances processed in August 2018 as of 08/24/2018	For Remittances processed in September 2018 as of 09/21/2018	For Remittances processed in October 2018 as of 10/19/2018	For Remittances processed in November 2018 as of 11/23/2018	For Remittances processed in December 2018 as of 12/21/2018	For Remittances processed in January 2019 as of 01/18/2019	For Remittances processed in February 2019 as of 02/22/2019	For Remittances processed in March 2019 as of xx/xx/xxxx	For Remittances processed in April 2019 as of xx/xx/xxxx	For Remittances processed in May 2019 as of xx/xx/xxxx	Total Remittances processed for SFY 2019 through xx/xx/xxxx		
LEA Name			LEA Name																
Andover	\$0.00	\$0.00	Andover	\$217.50	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$271.50		
Ansonia	\$59,300.00	\$14,825.00	Ansonia	\$8,220.25	\$4,985.25	\$3,442.50	\$3,137.25	\$4,261.88	\$5,735.62	\$7,974.25	\$5,443.50	\$14,825.00					\$58,025.50		
Ashford	\$0.00	\$0.00	Ashford	\$2,245.00	\$1,641.50	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$3,986.50		
Berlin	\$50,961.00	\$12,740.25	Berlin	\$10,246.75	\$5,375.75	\$150.00	\$2,014.50	\$5,185.50	\$8,657.00	\$6,641.50	\$8,649.38	\$12,740.25					\$59,660.63		
Bethel	\$5,121.00	\$1,280.25	Bethel	\$1,429.25	\$485.00	\$0.00	\$399.75	\$3,546.50	\$4,243.02	\$1,970.75	\$2,097.00	\$1,280.25					\$15,451.52		
Bloomfield	\$4,950.00	\$1,237.50	Bloomfield	\$834.50	\$1,765.00	\$1,754.75	\$0.00	\$416.50	\$280.50	\$2,000.50	\$1,144.25	\$1,237.50					\$9,433.50		
Bolton	\$11,374.00	\$2,843.50	Bolton	\$822.50	\$248.00	\$135.00	\$7.00	\$6,110.25	\$1,559.50	\$1,488.50	\$1,832.00	\$2,843.50					\$15,046.25		
Branford	\$30,515.00	\$7,628.75	Branford	\$22,121.00	\$606.75	\$2,584.50	\$274.00	\$2,761.25	\$6,092.50	\$3,891.50	\$1,509.00	\$7,628.75					\$47,469.25		
Bridgeport	\$211,270.00	\$52,817.50	Bridgeport	\$72,549.50	\$39,438.00	\$13,989.50	\$0.00	\$29,864.25	\$26,332.75	\$50,279.50	\$57,679.75	\$52,817.50					\$342,950.75		
Bristol	\$152,942.00	\$38,235.50	Bristol	\$58,920.00	\$5,294.25	\$8,813.50	\$3,327.38	\$12,117.75	\$30,007.38	\$27,207.12	\$9,450.00	\$38,235.50					\$193,372.88		
Brookfield	\$0.00	\$0.00	Brookfield	\$2,228.00	\$1,259.50	\$177.50	\$27.00	\$6,687.50	\$5,936.50	\$2,552.25	\$1,144.75	\$0.00					\$20,013.00		
Brooklyn	\$0.00	\$0.00	Brooklyn	\$5,661.75	\$1,566.00	\$0.00	\$150.50	\$2,686.50	\$3,817.00	\$2,618.50	\$857.50	\$0.00					\$17,357.75		
Canterbury	\$0.00	\$0.00	Canterbury	\$1,439.50	\$1,213.75	\$0.00	\$0.00	\$848.00	\$1,145.50	\$791.00	\$320.00	\$0.00					\$5,757.75		
Canton	\$1,266.00	\$316.50	Canton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.50					\$316.50		
Chaplin	\$0.00	\$0.00	Chaplin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00		
Cheshire	\$29,391.00	\$7,347.75	Cheshire	\$1,334.50	\$820.25	\$3,516.75	\$30.00	\$6,753.00	\$3,027.75	\$3,238.25	\$3,910.75	\$7,347.75					\$29,979.00		
Chester	\$0.00	\$0.00	Chester	\$60.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$110.00		
Clinton	\$21,135.00	\$5,283.75	Clinton	\$4,056.75	\$822.00	\$582.00	\$1,159.50	\$2,223.50	\$3,539.50	\$3,139.25	\$1,667.50	\$5,283.75					\$22,473.75		
Colchester	\$45,852.00	\$11,463.00	Colchester	\$4,760.25	\$4,746.25	\$2,587.00	\$1,671.50	\$1,898.75	\$4,511.50	\$6,539.50	\$2,726.25	\$11,463.00					\$40,904.00		
Columbia	\$265.00	\$66.25	Columbia	\$319.75	\$71.00	\$0.00	\$69.00	\$669.75	\$723.75	\$313.50	\$312.00	\$66.25					\$2,545.00		
Coventry	\$7,050.00	\$1,762.50	Coventry	\$2,721.75	\$3,683.50	\$984.00	\$0.00	\$1,644.00	\$828.50	\$2,577.75	\$1,592.00	\$1,762.50					\$15,794.00		
Cromwell	\$1,994.00	\$498.50	Cromwell	\$3,681.50	\$356.50	\$42.00	\$245.50	\$1,634.50	\$2,065.25	\$1,684.50	\$596.25	\$498.50					\$10,804.50		
Danbury	\$238,735.00	\$59,683.75	Danbury	\$35,283.12	\$36,022.50	\$15,024.75	\$3,234.25	\$4,792.00	\$8,381.50	\$22,636.50	\$14,824.25	\$59,683.75					\$199,882.62		
Darien	\$3,509.00	\$877.25	Darien							\$2,501.50	\$554.50	\$877.25					\$260.50		
Deep River	\$0.00	\$0.00	Deep River	\$260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$260.50		
Derby	\$20,743.00	\$5,185.75	Derby	\$12,148.12	\$2,842.50	\$1,570.50	\$1,454.50	\$4,162.50	\$11,146.25	\$7,217.00	\$5,193.50	\$5,185.75					\$50,920.62		
East Haddam	\$2,522.00	\$630.50	East Haddam	\$661.50	\$3,880.50	\$437.00	\$0.00	\$970.50	\$328.00	\$804.50	\$3,098.50	\$630.50					\$10,811.00		
East Hampton	\$21,138.00	\$5,284.50	East Hampton	\$4,167.50	\$5,540.50	\$440.50	\$378.00	\$1,372.75	\$6,070.25	\$2,473.50	\$3,772.25	\$5,284.50					\$29,499.75		
East Hartford	\$227,161.00	\$56,790.25	East Hartford	\$41,772.50	\$39,017.75	\$5,838.50	\$0.00	\$16,890.00	\$37,033.50	\$0.00	\$33,954.25	\$56,790.25					\$231,296.75		
East Haven	\$14,220.00	\$3,555.00	East Haven	\$22,485.25	\$870.50	\$1,045.50	\$1,455.75	\$9,701.50	\$13,737.00	\$7,516.75	\$2,088.50	\$3,555.00					\$62,455.75		
East Lyme	\$15,296.00	\$3,824.00	East Lyme	\$2,269.75	\$1,245.00	\$1,990.25	\$223.75	\$525.50	\$2,048.50	\$1,361.25	\$635.50	\$3,824.00					\$14,123.50		
East Windsor	\$8,280.00	\$2,070.00	East Windsor	\$4,367.00	\$2,869.00	\$1,671.00	\$0.00	\$547.50	\$0.00	\$0.00	\$4,403.25	\$2,070.00					\$15,927.75		
Eastford	\$0.00	\$0.00	Eastford	\$442.50	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$1,301.50		
Ellington	\$26,222.00	\$6,555.50	Ellington	\$2,676.50	\$717.25	\$253.00	\$0.00	\$1,190.50	\$1,225.00	\$2,863.50	\$2,534.50	\$6,555.50					\$18,015.75		

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(Based on Remittances processed in February as of 02/22/2019)

State Fiscal Year 2019 Payments from DSS to School District -- by Date of Check Issuance

	A	B Check Issuance Date: 03/22/2019	Payment Totals by State Fiscal Year (excludes Settlement payments)			H	I	J	K	L	M	N	O	P	Q	R	S	U	W
			F Payments SFY 2017	G Payments SFY 2018	E Payments SFY 2019														
Enfield	\$88,305.00	\$22,076.25	\$125,730.52	\$136,080.62	\$118,308.00	Enfield	\$19,111.38	\$19,869.12	\$45.00	\$1,698.75	\$12,675.50	\$12,414.00	\$18,553.38	\$11,864.62	\$22,076.25				\$118,308.00
Essex	\$0.00	\$0.00	\$0.00	\$103.00	\$411.50	Essex	\$371.00	\$40.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$411.50
Fairfield	\$88,853.00	\$22,213.25	\$0.00	\$82.00	\$83,333.87	Fairfield	\$2,452.50	\$2,119.50	\$3,780.75	\$3,254.75	\$8,692.75	\$16,513.12	\$14,106.75	\$10,200.50	\$22,213.25				\$83,333.87
Farmington	\$7,137.00	\$1,784.25	\$24,206.96	\$33,186.25	\$20,684.50	Farmington	\$3,589.25	\$3,622.25	\$2,197.50	\$60.00	\$3,551.75	\$1,816.50	\$784.50	\$3,278.50	\$1,784.25				\$20,684.50
Franklin	\$0.00	\$0.00			\$618.25	Franklin	\$435.00	\$183.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$618.25
Greenwich	\$43,446.00	\$10,861.50	\$0.00	\$8,283.75	\$67,672.62	Greenwich	\$12,138.25	\$4,890.25	\$5,520.25	\$957.00	\$5,028.25	\$11,593.12	\$8,987.25	\$7,696.75	\$10,861.50				\$67,672.62
Granby	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Granby	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
Griswold	\$43,093.00	\$10,773.25	\$34,879.56	\$35,813.60	\$29,557.25	Griswold	\$7,848.25	\$1,006.75	\$0.00	\$13.50	\$903.50	\$2,347.50	\$3,875.00	\$2,789.50	\$10,773.25				\$29,557.25
Groton	\$53,948.00	\$13,487.00	\$148,058.10	\$118,274.25	\$95,585.37	Groton	\$16,882.62	\$10,173.50	\$1,987.00	\$4,587.75	\$10,280.25	\$14,848.75	\$12,383.00	\$10,955.50	\$13,487.00				\$95,585.37
Guilford	\$55,553.00	\$13,888.25	\$75,214.00	\$58,338.25	\$68,174.25	Guilford	\$12,891.75	\$11,005.50	\$3,429.75	\$335.50	\$8,977.75	\$9,228.25	\$7,149.00	\$1,268.50	\$13,888.25				\$68,174.25
Hamden	\$0.00	\$0.00	\$61,266.21	\$64,099.87	\$77,533.25	Hamden	\$10,450.50	\$6,632.00	\$2,866.25	\$6,411.75	\$6,468.25	\$14,539.50	\$12,390.25	\$17,774.75	\$0.00				\$77,533.25
Hampton	\$0.00	\$0.00	\$968.53	\$602.25	\$310.00	Hampton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$0.00	\$0.00				\$310.00
Hartford	\$601,104.00	\$150,276.00	\$929,247.41	\$837,794.75	\$609,128.00	Hartford	\$81,621.25	\$116,384.75	\$60,874.25	\$7,856.75	\$19,965.50	\$71,494.25	\$92,639.50	\$8,015.75	\$150,276.00				\$609,128.00
Hebron	\$3,943.00	\$985.75	\$0.00	\$986.25	\$7,235.38	Hebron	\$1,009.75	\$555.00	\$190.00	\$414.50	\$843.50	\$1,397.38	\$997.50	\$842.00	\$985.75				\$7,235.38
Killingly	\$61,869.00	\$15,467.25	\$36,696.94	\$45,282.75	\$47,150.50	Killingly	\$11,324.00	\$5,644.50	\$917.50	\$295.50	\$76.00	\$2,066.00	\$4,074.75	\$7,285.00	\$15,467.25				\$47,150.50
Lebanon	\$15,825.80	\$3,956.45	\$0.00	\$2,802.25	\$14,629.65	Lebanon	\$2,706.75	\$611.50	\$333.25	\$107.00	\$1,926.70	\$1,748.70	\$1,681.90	\$1,557.40	\$3,956.45				\$14,629.65
Ledyard	\$11,572.00	\$2,893.00	\$17,474.62	\$18,695.25	\$20,768.37	Ledyard	\$2,162.75	\$3,112.00	\$869.50	\$475.00	\$1,790.00	\$4,577.25	\$2,871.25	\$2,017.62	\$2,893.00				\$20,768.37
Lisbon	\$1,744.00	\$436.00	\$0.00	\$2,232.50	\$11,473.00	Lisbon	\$2,204.00	\$275.25	\$561.50	\$430.75	\$1,931.50	\$847.50	\$3,690.00	\$1,096.50	\$436.00				\$11,473.00
Madison	\$11,689.00	\$2,922.25	\$0.00	\$600.00	\$13,911.25	Madison	\$1,272.00	\$1,706.50	\$442.00	\$101.50	\$1,547.00	\$2,691.25	\$1,995.50	\$1,233.25	\$2,922.25				\$13,911.25
Manchester	\$98,248.00	\$24,562.00	\$102,252.91	\$209,578.75	\$198,432.25	Manchester	\$46,612.50	\$33,878.50	\$2,981.00	\$2,346.25	\$10,690.75	\$20,926.25	\$37,351.50	\$19,083.50	\$24,562.00				\$198,432.25
Mansfield	\$26,353.00	\$6,588.25	\$33,825.45	\$29,548.75	\$32,894.00	Mansfield	\$6,171.50	\$453.50	\$833.00	\$180.00	\$5,043.75	\$6,073.25	\$4,204.75	\$3,346.00	\$6,588.25				\$32,894.00
Marlborough	\$3,013.00	\$753.25	\$7,304.33	\$10,822.25	\$6,987.50	Marlborough	\$2,171.50	\$319.00	\$235.00	\$261.50	\$620.50	\$821.50	\$1,104.75	\$700.50	\$753.25				\$6,987.50
Meriden	\$63,570.00	\$15,892.50	\$165,633.27	\$170,386.00	\$101,818.75	Meriden	\$15,469.75	\$8,602.00	\$838.50	\$2,120.25	\$13,784.50	\$15,733.75	\$15,416.75	\$13,960.75	\$15,892.50				\$101,818.75
Middletown	\$108,924.00	\$27,231.00	\$143,483.72	\$191,239.49	\$140,464.51	Middletown	\$34,526.75	\$2,070.00	\$4,751.00	\$5,698.25	\$10,748.25	\$19,401.50	\$22,478.88	\$13,558.88	\$27,231.00				\$140,464.51
Milford	\$36,693.00	\$9,173.25	\$86,680.70	\$86,201.25	\$55,719.75	Milford	\$22,962.50	\$1,559.00	\$0.00	\$767.50	\$2,241.75	\$8,032.25	\$5,975.25	\$5,008.25	\$9,173.25				\$55,719.75
Monroe	\$2,188.00	\$547.00			\$2,406.00	Monroe	\$0.00	\$0.00	\$0.00	\$0.00	\$575.25	\$890.25	\$92.00	\$301.50	\$547.00				\$2,406.00
Montville	\$0.00	\$0.00	\$59,601.25	\$48,454.00	\$6,330.00	Montville	\$0.00	\$6,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$6,330.00
Naugatuck	\$55,729.00	\$13,932.25	\$137,641.34	\$132,479.32	\$89,469.25	Naugatuck	\$19,915.25	\$6,631.75	\$3,240.50	\$1,387.50	\$8,143.00	\$15,720.25	\$12,291.50	\$8,207.25	\$13,932.25				\$89,469.25
New Britain	\$278,956.00	\$69,739.00	\$460,838.77	\$503,070.87	\$436,714.00	New Britain	\$138,525.75	\$16,994.25	\$10,598.25	\$6,631.00	\$35,323.75	\$69,744.75	\$49,306.00	\$39,851.25	\$69,739.00				\$436,714.00
New Canaan	\$9,880.00	\$2,470.00	\$0.00	\$794.50	\$14,791.00	New Canaan	\$2,161.00	\$1,417.75	\$319.50	\$78.50	\$1,997.50	\$2,809.25	\$2,179.50	\$1,358.00	\$2,470.00				\$14,791.00
New Fairfield	\$0.00	\$0.00			\$10,935.75	New Fairfield	\$0.00	\$500.00	\$166.00	\$68.00	\$4,132.75	\$4,288.00	\$1,043.00	\$738.00	\$0.00				\$10,935.75
New Hartford	\$0.00	\$0.00	\$10,352.23	\$12,298.50	\$10,002.50	New Hartford	\$1,316.50	\$1,187.00	\$0.00	\$1,489.00	\$1,208.50	\$2,843.50	\$1,387.50	\$570.50	\$0.00				\$10,002.50
New Haven	\$368,818.50	\$92,204.62	\$622,786.24	\$510,968.75	\$511,382.12	New Haven	\$174,241.25	\$26,212.00	\$17,376.00	\$10,882.25	\$16,570.75	\$58,650.75	\$55,644.62	\$59,599.88	\$92,204.62				\$511,382.12
New London	\$89,172.00	\$22,293.00	\$212,093.15	\$194,529.51	\$156,866.12	New London	\$45,755.00	\$7,745.25	\$3,310.00	\$4,332.25	\$16,533.50	\$27,456.00	\$18,262.62	\$11,178.50	\$22,293.00				\$156,866.12
New Milford	\$17,652.00	\$4,413.00	\$45,255.73	\$49,808.00	\$47,002.00	New Milford	\$7,374.50	\$11,925.50	\$2,745.50	\$20.00	\$8,112.25	\$5,308.75	\$2,616.25	\$4,486.25	\$4,413.00				\$47,002.00

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Gross Claims Processed in February 2019 as of 02/22/2019	Regular Payment Due to School District (Col.A x 50% x 50%)	Payments SFY 2017	Payments SFY 2018	Payments SFY 2019	Check Date	Check Issued 07/23/2018	Check Issued 08/22/2018	Check Issued 09/17/2018	Check Issued 10/26/2018	Check Issued 11/14/2018	Check Issued 12/19/2018	Check Issued 01/31/2019	Check Issued 02/13/2019	Check Issued 03/22/2019	Check Issued xx/xx/xxxx	Check Issued xx/xx/xxxx	Check Issued xx/xx/xxxx	SFY 2019 TOTAL
Newington	\$6,448.00	\$1,612.00	\$0.00	\$3,450.25	\$16,542.75													\$16,542.75
Newtown	\$0.00	\$0.00	\$41,292.33	\$32,195.50	\$19,648.75													\$19,648.75
North Branford	\$0.00	\$0.00			\$0.00													\$0.00
North Haven	\$2,176.00	\$544.00	\$7,955.47	\$4,817.00	\$4,512.25													\$4,512.25
North Stonington	\$0.00	\$0.00	\$0.00	\$40.50	\$2,563.50													\$2,563.50
Norwalk	\$166,481.00	\$41,620.25	\$203,633.05	\$181,136.50	\$154,478.75													\$154,478.75
Norwich	\$76,989.20	\$19,247.30	\$151,396.12	\$147,564.40	\$130,215.80													\$130,215.80
Old Saybrook	\$15,333.00	\$3,833.25	\$0.00	\$3,643.00	\$21,884.00													\$21,884.00
Oxford	\$0.00	\$0.00	\$11,137.60	\$3,243.00	\$4,266.75													\$4,266.75
Plainfield	\$15,166.00	\$3,791.50	\$7,527.63	\$21,650.75	\$16,876.75													\$16,876.75
Plainville	\$3,044.00	\$761.00	\$22,699.31	\$23,794.25	\$23,486.50													\$23,486.50
Plymouth	\$0.00	\$0.00	\$48,702.91	\$55,731.25	\$41,570.00													\$41,570.00
Pomfret	\$0.00	\$0.00	\$0.00	\$972.00	\$1,815.50													\$1,815.50
Portland	\$10,082.00	\$2,520.50	\$24,299.11	\$26,154.25	\$14,468.00													\$14,468.00
Preston	\$0.00	\$0.00	\$24,897.32	\$17,663.50	\$4,487.75													\$4,487.75
Putnam	\$36,582.00	\$9,145.50	\$27,746.59	\$43,586.50	\$43,209.00													\$43,209.00
Regional District #1	\$9,166.00	\$2,291.50	\$11,701.25	\$15,955.75	\$13,378.75													\$13,378.75
Regional District #4	\$0.00	\$0.00			\$665.50													\$665.50
Regional District #5	\$0.00	\$0.00			\$0.00													\$0.00
Regional District #6	\$54,190.00	\$13,547.50	\$21,627.94	\$27,050.50	\$69,910.00													\$69,910.00
Regional District #7 (Shared Services)	\$8,801.00	\$2,200.25	\$19,734.73	\$24,006.00	\$14,699.50													\$14,699.50
Regional District #8	\$19,465.00	\$4,866.25	\$31,737.10	\$25,343.03	\$27,249.50													\$27,249.50
Regional District #10	\$7,672.00	\$1,918.00			\$3,628.00													\$3,628.00
Regional District #11	\$0.00	\$0.00			\$0.00													\$0.00
Regional District #13	\$0.00	\$0.00	\$7,395.32	\$117.50	\$0.00													\$0.00
Regional District #14	\$0.00	\$0.00			\$0.00													\$0.00
Regional District #15	\$22,380.00	\$5,595.00	\$13,437.25	\$38,933.75	\$39,068.25													\$39,068.25
Regional District #16	\$0.00	\$0.00	\$26,963.93	\$32,868.50	\$28,583.25													\$28,583.25
Regional District #17	\$12,592.00	\$3,148.00	\$0.00	\$0.00	\$6,828.25													\$6,828.25
Regional District #18	\$16,384.00	\$4,096.00	\$0.00	\$0.00	\$20,177.75													\$20,177.75
Regional District #19	\$8,972.00	\$2,243.00	\$0.00	\$2,705.75	\$6,643.75													\$6,643.75
Rocky Hill	\$30,060.00	\$7,515.00	\$33,984.51	\$36,210.99	\$45,616.13													\$45,616.13
Salem	\$2,568.00	\$642.00	\$0.00	\$1,904.00	\$4,955.75													\$4,955.75
Scotland	\$0.00	\$0.00	\$11,068.52	\$8,241.50	\$6,731.00													\$6,731.00
Seymour	\$18,732.00	\$4,683.00			\$31,893.88													\$31,893.88

Check Issuance Date: 03/22/2019
(Based on Remittances processed in February as of 02/22/2019)

State Fiscal Year 2019 Payments from DSS to School District -- by Date of Check Issuance

	A	B Check Issuance Date: 03/22/2019	Payment Totals by State Fiscal Year (excludes Settlement payments)			H	I	J	K	L	M	N	O	P	Q	R	S	U	W
			F Payments SFY 2017	G Payments SFY 2018	E Payments SFY 2019														
Shelton	\$14,192.00	\$3,548.00	\$67,836.50	\$52,938.75	\$33,846.50		\$10,773.25	\$8,531.00	\$582.00	\$746.50	\$2,567.00	\$3,747.00	\$2,861.50	\$490.25	\$3,548.00				\$33,846.50
Simsbury	\$7,622.00	\$1,905.50	\$0.00	\$2,615.00	\$10,379.00		\$2,496.75	\$28.00	\$117.50	\$126.00	\$847.00	\$1,344.50	\$1,236.75	\$2,277.00	\$1,905.50				\$10,379.00
Somers	\$36,406.20	\$9,101.55	\$49,019.30	\$57,898.60	\$40,046.48		\$6,924.10	\$1,512.85	\$1,488.50	\$1,958.75	\$3,400.50	\$7,733.75	\$4,385.48	\$3,541.00	\$9,101.55				\$40,046.48
South Windsor	\$43,905.00	\$10,976.25	\$85,775.61	\$78,215.15	\$65,587.25		\$12,047.00	\$6,956.25	\$4,444.00	\$2,042.75	\$4,485.75	\$9,500.50	\$5,837.25	\$9,297.50	\$10,976.25				\$65,587.25
Southington	\$27,917.00	\$6,979.25	\$28,871.99	\$35,152.25	\$41,830.75		\$6,936.25	\$8,865.75	\$4,245.50	\$70.00	\$807.25	\$555.00	\$5,023.25	\$8,348.50	\$6,979.25				\$41,830.75
Sprague	\$0.00	\$0.00	\$4,654.26	\$11,371.25	\$9,958.75		\$2,679.00	\$785.00	\$805.00	\$13.50	\$1,677.25	\$2,255.00	\$750.50	\$993.50	\$0.00				\$9,958.75
Stafford	\$44,675.00	\$11,168.75			\$34,481.00		\$0.00	\$0.00	\$0.00	\$1,634.00	\$3,513.00	\$6,480.50	\$6,188.50	\$5,496.25	\$11,168.75				\$34,481.00
Stamford	\$255,268.00	\$63,817.00	\$231,541.14	\$449,441.13	\$319,198.01		\$45,614.00	\$44,010.50	\$12,928.50	\$4,818.00	\$21,335.38	\$43,450.38	\$24,890.75	\$58,333.50	\$63,817.00				\$319,198.01
Sterling	\$0.00	\$0.00	\$5,719.17	\$13,227.00	\$12,749.00		\$2,139.00	\$1,426.00	\$162.25	\$111.50	\$1,801.00	\$3,728.00	\$521.50	\$2,859.75	\$0.00				\$12,749.00
Stonington	\$20,760.00	\$5,190.00			\$18,946.50		\$1,158.50	\$684.50	\$60.00	\$276.00	\$2,416.50	\$3,724.50	\$3,205.50	\$2,231.00	\$5,190.00				\$18,946.50
Stratford	\$57,740.00	\$14,435.00	\$70,784.99	\$93,345.50	\$71,982.50		\$19,890.50	\$870.50	\$60.00	\$1,793.25	\$7,107.00	\$10,117.50	\$11,576.00	\$6,132.75	\$14,435.00				\$71,982.50
Thomaston	\$278.00	\$69.50	\$4,372.87	\$8,822.50	\$6,205.25		\$1,351.25	\$455.00	\$201.00	\$200.00	\$1,094.75	\$1,831.75	\$575.75	\$426.25	\$69.50				\$6,205.25
Thompson	\$10,294.00	\$2,573.50	\$14,245.01	\$31,127.50	\$19,821.25		\$3,634.75	\$2,449.00	\$992.00	\$0.00	\$5,006.25	\$1,503.50	\$2,023.50	\$1,638.75	\$2,573.50				\$19,821.25
Tolland	\$9,088.00	\$2,272.00	\$13,743.31	\$13,599.00	\$18,977.50		\$3,982.75	\$2,518.25	\$561.00	\$930.00	\$2,352.25	\$2,309.25	\$2,129.25	\$1,922.75	\$2,272.00				\$18,977.50
Torrington	\$82,242.00	\$20,560.50	\$123,600.73	\$100,634.25	\$92,408.00		\$13,737.00	\$0.00	\$10,611.25	\$0.00	\$9,051.75	\$0.00	\$14,309.50	\$24,138.00	\$20,560.50				\$92,408.00
Trumbull	\$21,401.00	\$5,350.25	\$48,624.19	\$45,055.50	\$35,691.25		\$7,600.75	\$6,558.25	\$2,779.00	\$565.75	\$2,346.75	\$2,431.75	\$6,874.00	\$1,184.75	\$5,350.25				\$35,691.25
Union	\$0.00	\$0.00	\$580.62	\$184.50	\$817.50		\$817.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$817.50
Vernon	\$53,341.00	\$13,335.25	\$112,321.02	\$130,224.38	\$91,093.99		\$18,613.62	\$4,253.00	\$1,486.25	\$1,420.00	\$10,791.50	\$13,449.12	\$18,006.50	\$9,738.75	\$13,335.25				\$91,093.99
Voluntown	\$0.00	\$0.00	\$0.00	\$2,779.00	\$4,084.00		\$2,503.50	\$1,580.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$4,084.00
Wallingford	\$54,349.00	\$13,587.25	\$133,167.29	\$135,579.66	\$101,714.50		\$24,145.75	\$12,211.50	\$4,749.75	\$2,418.75	\$6,636.75	\$8,775.75	\$13,363.00	\$15,826.00	\$13,587.25				\$101,714.50
Waterbury	\$408,886.00	\$102,221.50	\$902,638.11	\$858,942.25	\$656,386.75		\$77,359.25	\$170,012.00	\$0.00	\$0.00	\$66,950.25	\$83,906.75	\$74,288.00	\$81,649.00	\$102,221.50				\$656,386.75
Waterford	\$0.00	\$0.00	\$46,389.25	\$46,551.50	\$41,795.75		\$7,645.25	\$16,966.00	\$0.00	\$0.00	\$0.00	\$6,577.75	\$5,705.25	\$4,901.50	\$0.00				\$41,795.75
Watertown	\$22,808.00	\$5,702.00	\$41,246.40	\$52,049.00	\$45,441.75		\$7,104.75	\$5,124.75	\$1,761.75	\$660.50	\$10,157.25	\$2,183.25	\$5,408.00	\$7,339.50	\$5,702.00				\$45,441.75
West Hartford	\$9,130.00	\$2,282.50	\$38,989.35	\$73,293.00	\$39,195.50		\$6,174.25	\$10,562.50	\$9,549.50	\$0.00	\$2,353.50	\$779.50	\$506.00	\$6,987.75	\$2,282.50				\$39,195.50
West Haven	\$113,461.00	\$28,365.25	\$344,482.38	\$296,555.88	\$247,623.25		\$77,561.25	\$7,997.50	\$12,191.75	\$11,546.00	\$20,715.25	\$30,878.75	\$33,310.00	\$25,057.50	\$28,365.25				\$247,623.25
Westbrook	\$23,536.00	\$5,884.00	\$0.00	\$1,439.50	\$18,357.25		\$3,039.50	\$1,085.00	\$160.00	\$248.00	\$1,571.50	\$932.00	\$4,041.25	\$1,396.00	\$5,884.00				\$18,357.25
Westport	\$6,048.00	\$1,512.00	\$0.00	\$0.00	\$1,512.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00				\$1,512.00
Wethersfield	\$10,261.00	\$2,565.25	\$0.00	\$1,837.75	\$9,592.50		\$2,253.75	\$461.00	\$0.00	\$139.00	\$583.00	\$1,525.75	\$1,322.25	\$742.50	\$2,565.25				\$9,592.50
Willington	\$0.00	\$0.00	\$0.00	\$0.00	\$928.50		\$0.00	\$337.00	\$0.00	\$591.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$928.50
Wilton	\$6,676.00	\$1,669.00	\$18,437.92	\$24,693.75	\$21,244.62		\$4,404.00	\$3,975.50	\$0.00	\$10.00	\$1,160.50	\$3,662.12	\$2,346.25	\$4,017.25	\$1,669.00				\$21,244.62
Winchester	\$27,661.00	\$6,915.25	\$32,020.04	\$46,118.25	\$53,164.50		\$13,173.25	\$8,287.75	\$3,746.25	\$1,126.75	\$4,571.75	\$6,946.00	\$3,482.75	\$4,914.75	\$6,915.25				\$53,164.50
Windham	\$100,444.00	\$25,111.00	\$149,768.40	\$134,827.56	\$129,111.75		\$22,354.00	\$22,364.75	\$513.50	\$910.00	\$12,565.00	\$23,532.50	\$12,046.00	\$9,715.00	\$25,111.00				\$129,111.75
Windsor	\$21,810.00	\$5,452.50	\$13,445.15	\$26,370.00	\$29,848.50		\$11,201.75	\$277.00	\$150.00	\$1,132.50	\$1,873.25	\$3,192.75	\$1,562.50	\$5,006.25	\$5,452.50				\$29,848.50
Windsor Locks	\$0.00	\$0.00	\$67,623.74	\$60,146.26	\$12,211.75		\$11,670.75	\$541.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$12,211.75
Wolcott	\$21,191.00	\$5,297.75	\$35,908.39	\$32,834.50	\$26,973.50		\$3,174.25	\$2,618.75	\$338.75	\$460.50	\$1,501.50	\$7,493.75	\$3,713.50	\$2,374.75	\$5,297.75				\$26,973.50

Check Issuance Date: 03/22/2019 (Based on Remittances processed in February as of 02/22/2019)																			
State Fiscal Year 2019 Payments from DSS to School District -- by Date of Check Issuance																			
		Check Issuance Date: 03/22/2019	Payment Totals by State Fiscal Year (excludes Settlement payments)			Check Date	Check Issued 07/23/2018	Check Issued 08/22/2018	Check Issued 09/17/2018	Check Issued 10/26/2018	Check Issued 11/14/2018	Check Issued 12/19/2018	Check Issued 01/31/2019	Check Issued 02/13/2019	Check Issued 03/22/2019	Check Issued xx/xx/xxxx	Check Issued xx/xx/xxxx	Check Issued xx/xx/xxxx	SFY 2019 TOTAL
A	B		F			H	I	J	K	L	M	N	O	P	Q	R	S	U	W
	Gross Claims Processed in February 2019 as of 02/22/2019	Regular Payment Due to School District (Col.A x 50% x 50%)	Payments SFY 2017	Payments SFY 2018	Payments SFY 2019		For Remittances processed in June 2018 as of 06/22/2018	For Remittances processed in July 2018 as of 07/20/2018	For Remittances processed in August 2018 as of 08/24/2018	For Remittances processed in September 2018 as of 09/21/2018	For Remittances processed in October 2018 as of 10/19/2018	For Remittances processed in November 2018 as of 11/23/2018	For Remittances processed in December 2018 as of 12/21/2018	For Remittances processed in January 2019 as of 01/18/2019	For Remittances processed in February 2019 as of 02/22/2019	For Remittances processed in March 2019 as of xx/xx/xxxx	For Remittances processed in April 2019 as of xx/xx/xxxx	For Remittances processed in May 2019 as of xx/xx/xxxx	Total Remittances processed for SFY 2019 through xx/xx/xxxx
Woodstock	\$5,727.20	\$1,431.80	\$20,466.51	\$19,757.11	\$17,334.20	Woodstock	\$6,177.10	\$0.00	\$68.50	\$885.45	\$2,146.55	\$2,975.30	\$1,758.65	\$1,890.85	\$1,431.80				\$17,334.20
TOTAL	\$5,518,890.90	\$1,379,722.72	\$8,916,540	\$9,216,438.56	\$7,855,515.89	TOTAL	\$1,614,637.24	\$962,073.97	\$317,587.00	\$140,713.08	\$617,425.76	\$1,031,316.59	\$959,826.40	\$836,146.38	\$1,379,722.72	\$0.00	\$0.00	\$0.00	\$7,855,515.89

