	Check Issuan	ce Date: 06/26/2	019																	
(Based on Remittances processed in May as of 05/24/2019)											State Fiend V	aar 2010 Deument	from DSS to S	ah a al District	by Data of Chock					
								1	1	1	State Fiscal Y	ear 2019 Payment	s from DSS to Se	chool District -	· by Date of Check	Issuance	1	1	1	
		Check Issuance Date: 06/26/2019	1	Payment Totals by State Fi	iscal Year (excludes S	ettlement 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 04/16/2019	Check Issued 05/20/2019	Check Issued 06/26/2019	SFY 2019 TOTAL
	A	В		F			Н	I	J	К	L	М	N	0	Р	Q	R	S	U	W
	Gross Claims Processed ir May 2019 as of	Regular Payment Due to School District		Payments SFY 2017	Payments SFY 2018	Payments SFY 2019		For Remittances processed in June	processed in July	For Remittances processed in August	For Remittances processed in September	For Remittances processed in October	For Remittances processed in	For Remittances processed in	For Remittances processed in January	For Remittances processed in	For Remittances processed in March	For Remittances processed in April	For Remittances processed in May	Total Remittances processed for SFY 2019
	05/24/2019	(Col.A x 50% x 50%)	_				_	2018 as of 06/22/2018	2018 as of 07/20/2018	2018 as of 08/24/2018		2018 as of 10/19/2018	November 2018 as of 11/23/2018	December 2018 as of 12/21/2018	2019 as of 01/18/2019	February 2019 as of 02/22/2019	2019 as of 03/22/2019	2019 as of 04/19/2019	2019 as of 05/24/2019	through 05/24/2019
LEA Name	\$0.00	\$0.00	-	\$0.00	\$61.00	\$271.50	LEA Name	40/7 50		4 0.00		40.00			40.00			40.00		407/ 50
Andover	\$65,846.00	\$16,461.50		\$64,175.53	\$78,216.26	\$87,345.00	Andover	\$217.50	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.50
Ansonia	\$0.00	\$0.00	_	\$3,268.15	\$8,171.50	\$7,387.00	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	\$5,350.50	\$7,507.50	\$16,461.50	\$87,345.00
Ashford		· · ·					Ashford	\$2,245.00	\$1,641.50	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.50	\$1,147.00	\$0.00	\$7,387.00
Berlin	\$64,186.00	\$16,046.50	_	\$53,999.61	\$62,611.50	\$88,645.88	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	\$7,461.75	\$5,477.00	\$16,046.50	\$88,645.88
Bethel	\$9,498.00	\$2,374.50		\$23,840.03	\$19,001.00	\$22,857.27	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	\$3,060.00	\$1,971.25	\$2,374.50	\$22,857.27
Bloomfield	\$8,754.00	\$2,188.50		\$13,039.77	\$13,189.25	\$15,076.25	Bloomfield	\$834.50	\$1,765.00	\$1,754.75	\$0.00	\$416.50	\$280.50	\$2,000.50	\$1,144.25	\$1,237.50	\$1,648.00	\$1,806.25	\$2,188.50	\$15,076.25
Bolton	\$10,881.00	\$2,720.25		\$0.00	\$0.00	\$23,325.25	Bolton	\$822.50	\$248.00	\$135.00	\$7.00	\$6,110.25	\$1,559.50	\$1,488.50	\$1,832.00	\$2,843.50	\$3,201.00	\$2,357.75	\$2,720.25	\$23,325.25
Branford	\$47,918.00	\$11,979.50		\$66,827.54	\$76,292.75	\$74,404.25	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	\$12,085.50	\$2,870.00	\$11,979.50	\$74,404.25
Bridgeport	\$225,922.00	\$56,480.50		\$548,560.16	\$523,036.50	\$483,270.50	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	\$66,890.00	\$16,949.25	\$56,480.50	\$483,270.50
Bristol	\$311,030.00	\$77,757.50		\$221,860.84	\$234,581.37	\$316,621.88	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	\$28,771.25	\$16,720.25	\$77,757.50	\$316,621.88
Brookfield	\$9,259.00	\$2,314.75		\$0.00	\$2,292.50	\$22,327.75	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	\$0.00	\$0.00	\$2,314.75	\$22,327.75
Brooklyn	\$49,245.00	\$12,311.25		\$0.00	\$3,752.75	\$29,669.00	Brooklyn	\$5,661.75	\$1,566.00	\$0.00	\$150.50	\$2,686.50	\$3,817.00	\$2,618.50	\$857.50	\$0.00	\$0.00	\$0.00	\$12,311.25	\$29,669.00
Canterbury	\$4,322.00	\$1,080.50				\$7,980.25	Canterbury	\$1,439.50	\$1,213.75	\$0.00	\$0.00	\$848.00	\$1,145.50	\$791.00	\$320.00	\$0.00	\$823.00	\$319.00	\$1,080.50	\$7,980.25
Canton	\$8,512.00	\$2,128.00		\$0.00	\$0.00	\$4,413.50	Canton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.50	\$1,197.50	\$771.50	\$2,128.00	\$4,413.50
Chaplin	\$0.00	\$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	\$0.00	\$0.00	\$0.00
Cheshire	\$17,535.00	\$4,383.75		\$0.00	\$2,022.50	\$45,806.25	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	\$6,914.50	\$4,529.00	\$4,383.75	\$45,806.25
Chester	\$0.00	\$0.00				\$110.00	Chester	\$60.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00
Clinton	\$21,418.00	\$5,354.50		\$0.00	\$1,084.00	\$34,841.00	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	\$4,046.50	\$2,966.25	\$5,354.50	\$34,841.00
Colchester	\$27,686.00	\$6,921.50		\$49,136.59	\$56,361.87	\$57,512.00	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	\$4,959.50		\$6,921.50	\$57,512.00
	\$3,504.00	\$876.00		\$0.00	\$628.75	\$4,524.50												\$4,727.00		
Columbia	\$8,955.00	\$2,238.75		\$22,112.58	\$20,878.75	\$23,390.00	Columbia	\$319.75	\$71.00	\$0.00	\$69.00	\$669.75	\$723.75	\$313.50	\$312.00	\$66.25	\$846.00	\$257.50	\$876.00	\$4,524.50
Coventry	\$17,559.00	\$4,389.75	_	\$19,579.01	\$18,717.25	\$19,212.25	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	\$4,216.25	\$1,141.00	\$2,238.75	\$23,390.00
Cromwell							Cromwell	\$3,681.50	\$356.50	\$42.00	\$245.50	\$1,634.50	\$2,065.25	\$1,684.50	\$596.25	\$498.50	\$3,235.75	\$782.25	\$4,389.75	\$19,212.25
Danbury	\$177,370.50	\$44,342.62		\$318,785.88	\$280,871.75	\$316,759.99	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	\$41,530.00	\$31,004.75	\$44,342.62	\$316,759.99
Darien	\$9,105.00	\$2,276.25		\$0.00	\$0.00	\$6,695.50	Darien	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,501.50	\$554.50	\$877.25	\$137.00	\$349.00	\$2,276.25	\$6,695.50
Deep River	\$0.00	\$0.00		\$0.00	\$139.00	\$260.50	Deep River	\$260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.50
Derby	\$42,694.50	\$10,673.62		\$30,911.02	\$69,265.25	\$71,515.99	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	\$5,356.50	\$4,565.25	\$10,673.62	\$71,515.99
East Haddam	\$14,843.00	\$3,710.75		\$10,905.08	\$14,236.00	\$14,912.75	East Haddam	\$661.50	\$3,880.50	\$437.00	\$0.00	\$970.50	\$328.00	\$804.50	\$3,098.50	\$630.50	\$28.00	\$363.00	\$3,710.75	\$14,912.75
East Hampton	\$21,613.00	\$5,403.25		\$45,922.03	\$34,059.25	\$43,258.00	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	\$5,634.00	\$2,721.00	\$5,403.25	\$43,258.00
East Hartford	\$85,276.00	\$21,319.00		\$331,751.53	\$337,094.75	\$306,066.50	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	\$33,880.50	\$19,570.25	\$21,319.00	\$306,066.50
East Haven	\$60,932.00	\$15,233.00		\$65,697.35	\$87,821.13	\$97,901.25	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	\$6,328.50	\$13,884.00	\$15,233.00	\$97,901.25
East Lyme	\$8,715.00	\$2,178.75		\$9,151.63	\$12,678.75	\$18,417.25	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	\$782.00	\$1,333.00	\$2,178.75	\$18,417.25
East Windsor	\$8,303.00	\$2,075.75		\$20,312.43	\$22,765.25	\$22,570.00	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	\$4,566.50	\$0.00	\$2,075.75	\$22,570.00
Eastford	\$0.00	\$0.00		\$0.00	\$346.50	\$1,301.50	Eastford	\$442.50	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,301.50
Ellington	\$21,761.00	\$5,440.25		\$0.00	\$6,216.75	\$31,442.75	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	\$5,999.75	\$1,987.00	\$5,440.25	\$31,442.75
Enfield	\$98,078.00	\$24,519.50		\$125,730.52	\$136,080.62	\$172,944.62	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	\$12,193.12	\$17,924.00	\$24,519.50	\$172,944.62
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	\$0.00	\$0.00	\$0.00	\$411.50
Fairfield 06-26-2019	\$66,217.50	\$16,554.38		\$0.00	\$82.00	\$127,296.75	Fairfield	\$2,452.50	onthly ^{\$211950} en	te SE ^{\$3,780,75}	\$3,254.75	\$8,692.75	\$16,513.12	\$14,106.75	\$10,200.50	\$22,213.25	\$13,797.75	\$13,610.75	\$16,554.38	1 \$127,296.75
06-26-2010	-June monthly pay	ment-EMAIL						Ψ=, το2.00 M	onthly Paymen	ts SF 7"2010	\$0,207.10	\$0,002.10	\$10,010.1Z	ψ.1,100.10	\$10,200.00		\$10,101.10	\$10,010.70	\$10,00 1 .00	1017

	Check Issuan	ce Date: 06/26/2	2019																
(Based on R			as of 05/24/2019)																
	1					_	State Fiscal Year 2019 Payments from DSS to School District by Date of Check Issuance											I	
		Check Issuance Date: 06/26/2019	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 04/16/2019	Check Issued 05/20/2019	Check Issued 06/26/2019	SFY 2019 TOTAL
	A	В	F			н	I For Remittances	J For Remittances	K	L	М	N For Remittances	0 For Remittances	Р	Q For Remittances	R For Remittances	S For Remittances	U For Remittances	W
	Gross Claims Processed in May 2019 as of	Regular Payment Due to School District	Payments SFY 2017	Payments SFY 2018	Payments SFY 2019		processed in June 2018 as of	processed in July 2018 as of	For Remittances processed in August	For Remittances processed in September	For Remittances r processed in October	processed in November 2018 as	processed in December 2018 as	For Remittances processed in January	processed in February 2019 as of	processed in March 2019 as of	processed in April 2019 as of	processed in May 2019 as of	Total Remittances processed for SFY 2019
	05/24/2019	(Col.A x 50% x 50%)					06/22/2018	07/20/2018	2018 as of 08/24/2018	2018 as of 09/21/2018	2018 as of 10/19/2018	of 11/23/2018	of 12/21/2018	2019 as of 01/18/2019	02/22/2019	03/22/2019	04/19/2019	05/24/2019	through 05/24/2019
Farmington	\$12,167.00	\$3,041.75	\$24,206.96	\$33,186.25	\$26,168.50	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	\$1,530.50	\$911.75	\$3,041.75	\$26,168.50
Franklin	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$618.25
Glastonbury	\$6,122.00	\$1,530.50	\$0.00	\$0.00	\$11,735.75	Glastonbury	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.75	\$7,401.50	\$1,530.50	\$11,735.75
Greenwich	\$51,767.00	\$12,941.75	\$0.00	\$8,283.75	\$100,315.62	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	\$9,204.50	\$10,496.75	\$12,941.75	\$100,315.62
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	\$0.00	\$0.00	\$0.00
Griswold	\$28,071.00	\$7,017.75	\$34,879.56	\$35,813.60	\$43,812.00	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	\$1,985.50	\$5,251.50	\$7,017.75	\$43,812.00
Groton	\$103,802.00	\$25,950.50	\$148,058.10	\$118,274.25	\$147,665.87	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	\$12,083.50	\$14,046.50	\$25,950.50	\$147,665.87
Guilford	\$62,122.00	\$15,530.50	\$75,214.00	\$58,338.25	\$96,319.00	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	\$5,057.00	\$7,557.25	\$15,530.50	\$96,319.00
Hamden	\$47,986.00	\$11,996.50	\$61,266.21	\$64,099.87	\$106,162.25	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	\$8,429.25	\$8,203.25	\$11,996.50	\$106,162.25
Hampton	\$378.00	\$94.50	\$968.53	\$602.25	\$404.50	Hampton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$404.50
Hartford	\$749,391.00	\$187,347.75	\$929,247.41	\$837,794.75	\$893,063.00	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	\$96,580.25	\$7.00	\$187,347.75	\$893,063.00
Hebron	\$8,340.00	\$2,085.00	\$0.00	\$986.25	\$11,463.38	Hebron	\$1,009.75	\$555.00	\$190.00	\$414.50	\$843.50	\$1,397.38	\$997.50	\$842.00	\$985.75	\$1,165.00	\$978.00	\$2,085.00	\$11,463.38
Killingly	\$31,050.00	\$7,762.50	\$36,696.94	\$45,282.75	\$62,030.00	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	\$3,077.50	\$4,039.50	\$7,762.50	\$62,030.00
Lebanon	\$8,102.00	\$2,025.50	\$0.00	\$2,802.25	\$19,538.25	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	\$1,335.85	\$1,547.25	\$2,025.50	\$19,538.25
Ledyard	\$17,799.00	\$4,449.75	\$17,474.62	\$18,695.25	\$30,834.12	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	\$2,626.25	\$2,989.75	\$4,449.75	\$30,834.12
Lisbon	\$11,736.00	\$2,934.00	\$0.00	\$2,232.50	\$18,107.25	Lisbon	\$2,204.00	\$275.25	\$561.50	\$430.75	\$1,931.50	\$847.50	\$3,690.00	\$1,096.50	\$436.00	\$1,189.00	\$2,511.25	\$2,934.00	\$18,107.25
Madison	\$7,964.00	\$1,991.00	\$0.00	\$600.00	\$20,346.50	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	\$2,350.75	\$2,093.50	\$1,991.00	\$20,346.50
Manchester	\$147,852.00	\$36,963.00	\$102,252.91	\$209,578.75	\$297,171.50	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	\$27,106.50	\$34,669.75	\$36,963.00	\$297,171.50
Mansfield	\$19,841.00	\$4,960.25	\$33,825.45	\$29,548.75	\$44,601.00	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	\$2,881.50	\$3,865.25	\$4,960.25	\$44,601.00
Marlborough	\$4,269.00	\$1,067.25	\$7,304.33	\$10,822.25	\$9,782.00	Marlborough	\$2,171.50	\$319.00	\$235.00	\$261.50	\$620.50	\$821.50	\$1,104.75	\$700.50	\$753.25	\$1,141.25	\$586.00	\$1,067.25	\$9,782.00
Meriden	\$63,116.00	\$15,779.00	\$165,633.27	\$170,386.00	\$153,563.00	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	\$16,947.25	\$19,018.00	\$15,779.00	\$153,563.00
Middletown	\$92,495.50	\$23,123.88	\$143,483.72	\$191,239.49	\$209,997.14	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	\$22,723.75	\$23,685.00	\$23,123.88	\$209,997.14
Milford	\$111,279.00	\$27,819.75	\$86,680.70	\$86,201.25	\$104,733.75	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	\$15,887.25	\$5,307.00	\$27,819.75	\$104,733.75
Monroe	\$5,246.00	\$1,311.50			\$4,639.50	Monroe	\$0.00	\$0.00	\$0.00	\$0.00	\$575.25	\$890.25	\$92.00	\$301.50	\$547.00	\$528.00	\$394.00	\$1,311.50	\$4,639.50
Montville	\$25,886.00	\$6,471.50	\$59,601.25	\$48,454.00	\$32,457.50	Montville	\$0.00	\$6,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,656.00	\$0.00	\$6,471.50	\$32,457.50
Naugatuck	\$110,545.00	\$27,636.25	\$137,641.34	\$132,479.32	\$143,293.25	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	\$14,515.50	\$11,672.25	\$27,636.25	\$143,293.25
New Britain	\$267,938.00	\$66,984.50	\$460,838.77	\$503,070.87	\$596,370.75	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	\$40,815.75	\$51,856.50	\$66,984.50	\$596,370.75
New Canaan	\$16,316.00	\$4,079.00	\$0.00	\$794.50	\$22,364.50	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	\$1,350.50	\$2,144.00	\$4,079.00	\$22,364.50
New Fairfield	\$9,456.00	\$2,364.00		A10 333 53	\$13,299.75	New Fairfield	\$0.00	\$500.00	\$166.00	\$68.00	\$4,132.75	\$4,288.00	\$1,043.00	\$738.00	\$0.00	\$0.00	\$0.00	\$2,364.00	\$13,299.75
New Hartford	\$10,373.00	\$2,593.25	\$10,352.23	\$12,298.50	\$12,616.75	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	\$0.00	\$21.00	\$2,593.25	\$12,616.75
New Haven	\$416,594.00	\$104,148.50	\$622,786.24	\$510,968.75	\$760,419.62	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	\$80,359.25	\$64,529.75	\$104,148.50	\$760,419.62
New London	\$97,403.00	\$24,350.75	\$212,093.15	\$194,529.51	\$219,550.50	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	\$16,154.88	\$22,178.75	\$24,350.75	\$219,550.50
New Milford	\$40,050.00	\$10,012.50	\$45,255.73	\$49,808.00	\$63,999.25	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	\$4,459.00	\$2,525.75	\$10,012.50	\$63,999.25
Newington	\$14,168.00	\$3,542.00	\$0.00	\$3,450.25	\$23,665.25	Newington	\$2,397.75	\$709.75	\$922.25	\$0.00	\$5,729.75	\$1,636.75	\$1,456.00	\$2,078.50	\$1,612.00	\$2,456.00	\$1,124.50	\$3,542.00	\$23,665.25
Newtown	\$0.00	\$0.00	\$41,292.33	\$32,195.50	\$28,387.25	Newtown	\$6,962.25	\$0.00	\$9,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,474.50	\$0.00	\$8,550.50	\$188.00	\$0.00	\$28,387.25
North Branford	\$0.00	\$0.00	67.075.17	64 047 00	05 000 05	North Branford	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
North Haven	\$216.00	\$54.00	\$7,955.47	\$4,817.00	\$5,026.25	North Haven	\$0.00	\$3,009.00	\$0.00	\$0.00	\$0.00	\$522.25	\$437.00	\$0.00	\$544.00	\$38.50	\$421.50	\$54.00	\$5,026.25
North Stonington	\$0.00 9-June monthly pay	\$0.00	\$0.00	\$40.50	\$2,563.50	North Stonington	\$1,675.00	\$54.00 onthly Payment	\$211.00	\$623.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.50 2 of 4

06-26-2019-June monthly payment-EMAIL

Monthly Payments SFY 2019

Check Issuance Date: 06/26/2019																				
(Based on R	Remittances pro	ocessed in May	ed in May as of 05/24/2019)										(D00 (0							
	r	· · · · ·						<u>г</u>	1	1	State Fiscal Y	ear 2019 Payment	s from DSS to S	chool District -	- by Date of Check	Issuance	1			
		Check Issuance Date: 06/26/2019	Pay	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 04/16/2019	Check Issued 05/20/2019	Check Issued 06/26/2019	SFY 2019 TOTAL
	A	В		F			Н	 For Pomittoneon	J For Pomittonooo	K	L	М	N For Pomittoneon	0 For Romittanaga	Р	Q For Romittoneou	R For Pomittoneoo	S For Pomittonooo	U For Pomittonese	W
	Gross Claims Processed in May 2019 as of	Regular Payment Due to School District		Payments SFY 2017	Payments SFY 2018	Payments SFY 2019		For Remittances processed in June 2018 as of	For Remittances processed in July 2018 as of	For Remittances processed in August	For Remittances processed in September	For Remittances processed in October	For Remittances processed in November 2018 as	For Remittances processed in December 2018 as	For Remittances processed in January	For Remittances processed in	For Remittances processed in March 2019 as of	For Remittances processed in April 2019 as of	For Remittances processed in May 2019 as of	Total Remittances processed for SFY 2019
	05/24/2019	(Col.A x 50% x 50%)						06/22/2018	07/20/2018	2018 as of 08/24/2018	2018 as of 09/21/2018	2018 as of 10/19/2018	of 11/23/2018	of 12/21/2018	2019 as of 01/18/2019	February 2019 as of 02/22/2019	03/22/2019	04/19/2019	05/24/2019	through 05/24/2019
Norwalk	\$114,073.00	\$28,518.25		\$203,633.05	\$181,136.50	\$242,761.50	Norwalk	\$29,816.75	\$32,807.25	\$2,097.50	\$2,879.75	\$241.00	\$22,596.50	\$22,419.75	\$0.00	\$41,620.25	\$40,752.25	\$19,012.25	\$28,518.25	\$242,761.50
Norwich	\$178,798.50	\$44,699.62		\$151,396.12	\$147,564.40	\$228,101.55	Norwich	\$25,928.30	\$11,906.00	\$1,397.75	\$3,775.00	\$7,610.75	\$23,175.20	\$20,566.25	\$16,609.25	\$19,247.30	\$29,234.75	\$23,951.38	\$44,699.62	\$228,101.55
Old Saybrook	\$8,153.00	\$2,038.25		\$0.00	\$3,643.00	\$28,027.50	Old Saybrook	\$4,561.50	\$409.50	\$596.00	\$72.00	\$1,911.00	\$6,417.00	\$2,070.00	\$2,013.75	\$3,833.25	\$1,614.75	\$2,490.50	\$2,038.25	\$28,027.50
Oxford	\$1,519.00	\$379.75		\$11,137.60	\$3,243.00	\$6,035.75	Oxford	\$0.00	\$0.00	\$2,216.00	\$0.00	\$0.00	\$737.25	\$835.00	\$478.50	\$0.00	\$894.75	\$494.50	\$379.75	\$6,035.75
Plainfield	\$7,675.00	\$1,918.75		\$7,527.63	\$21,650.75	\$22,852.50	Plainfield	\$1,281.50	\$5,994.50	\$0.00	\$0.00	\$644.50	\$884.75	\$1,651.75	\$2,628.25	\$3,791.50	\$1,870.50	\$2,186.50	\$1,918.75	\$22,852.50
Plainville	\$5,156.00	\$1,289.00		\$22,699.31	\$23,794.25	\$26,860.50	Plainville	\$1,305.00	\$13,889.00	\$3,492.25	\$0.00	\$2,194.50	\$285.50	\$326.25	\$1,233.00	\$761.00	\$1,673.75	\$411.25	\$1,289.00	\$26,860.50
Plymouth	\$26,145.00	\$6,536.25		\$48,702.91	\$55,731.25	\$57,897.50	Plymouth	\$9,541.75	\$293.25	\$1,295.50	\$959.75	\$6,645.25	\$14,235.00	\$1,648.75	\$6,950.75	\$0.00	\$3,583.75	\$6,207.50	\$6,536.25	\$57,897.50
Pomfret	\$0.00	\$0.00		\$0.00	\$972.00	\$1,815.50	Pomfret	\$1,328.00	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,815.50
Portland	\$2,336.00	\$584.00		\$24,299.11	\$26,154.25	\$17,224.75	Portland	\$3,236.00	\$2,741.00	\$0.00	\$370.00	\$1,104.25	\$2,010.75	\$1,754.25	\$731.25	\$2,520.50	\$1,127.25	\$1,045.50	\$584.00	\$17,224.75
Preston	\$0.00	\$0.00		\$24,897.32	\$17,663.50	\$4,487.75	Preston	\$1,487.25	\$1,375.00	\$251.50	\$395.50	\$821.50	\$157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,487.75
Putnam	\$34,337.00	\$8,584.25		\$27,746.59	\$43,586.50	\$62,597.50	Putnam	\$6,040.25	\$5,833.75	\$1,623.00	\$0.00	\$4,166.25	\$2,422.50	\$5,720.75	\$8,257.00	\$9,145.50	\$5,835.00	\$4,969.25	\$8,584.25	\$62,597.50
Regional District #1	\$23,074.00	\$5,768.50		\$11,701.25	\$15,955.75	\$21,435.25	Regional Disrict #1	\$2,744.75	\$2,574.50	\$0.00	\$652.00	\$1,284.75	\$1,801.50	\$723.75	\$1,306.00	\$2,291.50	\$1,091.00	\$1,197.00	\$5,768.50	\$21,435.25
Regional District #4	\$0.00	\$0.00				\$665.50	Regional Disrict #4	\$0.00	\$665.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$665.50
Regional Districtt #5	\$5,683.00	\$1,420.75					Regional District #5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.75	\$1,420.75
Regional District #6 Regional District #7 (Snared	\$37,536.00	\$9,384.00		\$21,627.94	\$27,050.50	\$94,169.50	Regional District #6 Regional District #7	\$14,238.75	\$18,444.00	\$0.00	\$5,696.00	\$3,561.75	\$4,118.00	\$5,688.50	\$4,615.50	\$13,547.50	\$4,387.50	\$10,488.00	\$9,384.00	\$94,169.50
Services)	\$6,292.00	\$1,573.00	_	\$19,734.73	\$24,006.00	\$20,013.25	(Shared Services)	\$2,104.75	\$1,136.50	\$3,179.50	\$579.50	\$940.00	\$1,848.00	\$2,078.00	\$633.00	\$2,200.25	\$2,413.25	\$1,327.50	\$1,573.00	\$20,013.25
Regional Distrtict #8	\$12,830.00	\$3,207.50	_	\$31,737.10	\$25,343.03	\$35,260.50	Regional Distrtict #8	\$3,082.50	\$5,304.00	\$1,574.50	\$1,327.00	\$1,723.25	\$3,998.75	\$3,113.75	\$2,259.50	\$4,866.25	\$2,042.50	\$2,761.00	\$3,207.50	\$35,260.50
Regional District #10	\$10,164.00	\$2,541.00	_			\$8,001.00	Regional District #10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.75	\$667.25	\$1,918.00	\$960.00	\$872.00	\$2,541.00	\$8,001.00
Regional District #11	\$0.00	\$0.00	_			\$0.00	Regional District #11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Regional District #13	\$0.00	\$0.00		\$7,395.32	\$117.50	\$0.00	Regional District #13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Regional District #14	\$0.00	\$0.00				\$0.00	Regional District #14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Regional District #15	\$46,740.00	\$11,685.00		\$13,437.25	\$38,933.75	\$60,461.00	Regional District #15	\$5,130.25	\$2,553.00	\$2,273.00	\$948.50	\$5,563.25	\$7,251.25	\$5,117.00	\$4,637.00	\$5,595.00	\$5,732.75	\$3,975.00	\$11,685.00	\$60,461.00
Regional District #16	\$14,175.00	\$3,543.75		\$26,963.93	\$32,868.50	\$43,509.00	Regional District #16	\$3,975.75	\$8,424.50	\$0.00	\$0.00	\$0.00	\$3,892.00	\$4,742.50	\$7,548.50	\$0.00	\$7,652.50	\$3,729.50	\$3,543.75	\$43,509.00
Regional District #17	\$7,336.50	\$1,834.12	_	\$0.00	\$0.00	\$11,835.62	Regional District #17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.50	\$1,513.25	\$2,097.50	\$3,148.00	\$1,508.75	\$1,664.50	\$1,834.12	\$11,835.62
Regional District #18	\$13,325.00	\$3,331.25	_	\$0.00	\$0.00	\$29,241.25	Regional District #18	\$0.00	\$0.00	\$4,560.75	\$217.00	\$2,687.50	\$3,176.25	\$3,172.00	\$2,268.25	\$4,096.00	\$3,013.25	\$2,719.00	\$3,331.25	\$29,241.25
Regional District #19	\$890.00 \$36,682.50	\$222.50 \$9,170.62	_	\$0.00 \$33,984.51	\$2,705.75 \$36,210.99	\$8,108.50 \$64,432.75	Regional District #19	\$2,107.50	\$171.50	\$141.00	\$126.50	\$0.00	\$227.50	\$939.75	\$687.00	\$2,243.00	\$608.75	\$633.50	\$222.50	\$8,108.50
Rocky Hill	\$30,002.30	\$9,170.62		\$0.00	\$36,210.99	\$7,899.50	Rocky Hill	\$8,909.38	\$2,565.75	\$2,575.50	\$1,204.50	\$2,845.75	\$10,226.75	\$5,810.00	\$3,963.50	\$7,515.00	\$5,162.75	\$4,483.25	\$9,170.62	\$64,432.75
Salem	\$3,040.00	\$901.50		\$0.00	\$8,241.50	\$9,072.00	Salem	\$365.00	\$591.00	\$0.00	\$134.50	\$341.00	\$1,191.25	\$1,032.50	\$658.50	\$642.00	\$1,000.75	\$981.50	\$961.50	\$7,899.50
Scotland	\$34,200.50	\$8,550.12		\$11,000.0E	¥0,211.00	\$50,031.75	Scotland	\$0.00	\$3,823.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,907.50	\$0.00	\$0.00	\$2,341.00	\$0.00	\$9,072.00
Seymour	\$44,377.50	\$11,094.38		\$67,836.50	\$52,938.75	\$59,676.38	Seymour Shelton	\$0.00 \$10,773.25	\$0.00 \$8,531.00	\$6,775.75 \$582.00	\$1,395.75 \$746.50	\$4,075.75 \$2,567.00	\$5,304.88 \$3,747.00	\$4,901.00 \$2,861.50	\$4,757.75 \$490.25	\$4,683.00 \$3,548.00	\$5,051.00 \$4,910.75	\$4,536.75 \$9,824.75	\$8,550.12 \$11,094.38	\$50,031.75 \$59,676.38
Shelton	\$20,123.00	\$5,030.75		\$0.00	\$2,615.00	\$17,954.75	Simsbury	\$10,773.25	\$8,531.00	\$582.00	\$146.50	\$2,567.00	\$3,747.00	\$2,861.50	\$490.25	\$3,548.00	\$4,910.75	\$9,824.75	\$11,094.38	\$59,676.38
Simsbury Somers	\$43,353.00	\$10,838.25		\$49,019.30	\$57,898.60	\$56,788.23	Simsbury Somers	\$2,496.75	\$28.00	\$117.50	\$126.00	\$847.00	\$1,344.50	\$1,236.75	\$2,277.00	\$1,905.50	\$1,094.00	\$1,451.00	\$5,030.75	\$17,954.75 \$56,788.23
South Windsor	\$50,410.50	\$12,602.62		\$85,775.61	\$78,215.15	\$98,268.87	South Windsor	\$0,924.10	\$1,512.65	\$1,466.50	\$1,956.75	\$3,400.50	\$1,733.75	\$4,305.40	\$3,541.00	\$9,101.55	\$3,063.50	\$2,840.00	\$10,638.25	\$98,268.87
Southington	\$13,031.00	\$3,257.75		\$28,871.99	\$35,152.25	\$55,095.25	Southington	\$6,936.25	\$8,865.75	\$4,245.50	\$70.00	\$807.25	\$555.00	\$5,023.25	\$8,348.50	\$6,979.25	\$6,766.00	\$3,240.75	\$3,257.75	\$55,095.25
Sprague	\$3,901.00	\$975.25		\$4,654.26	\$11,371.25	\$10,985.50	Sprague	\$2,679.00	\$785.00	\$805.00	\$13.50	\$1,677.25	\$2,255.00	\$750.50	\$993.50	\$0.00	\$0.00	\$51.50	\$975.25	\$10,985.50
Stafford	\$39,111.00	\$9,777.75				\$56,199.00	Stafford	\$0.00	\$0.00	\$0.00	\$1,634.00	\$3,513.00	\$6,480.50	\$6,188.50	\$5,496.25	\$11,168.75	\$6,551.00	\$5,389.25	\$9,777.75	\$56,199.00
Stamford	\$308,455.00	\$77,113.75		\$231,541.14	\$449,441.13	\$482,458.01	Stamford	\$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	\$33,898.75	\$52,247.50	\$77,113.75	\$482,458.01
	9-June monthly pay						stannord		onthly Payment		ψτ,010.00	ψε 1,000.00	ψτ0, 1 00.00	ψ24,030.13	900,000.00	900,017.00	φ00,000.10	ψυ2,241.00	ψι,110.15	3 of 4

	Check Issuan	ce Date: 06/26/20	019																
(Based on Re	emittances pro	ocessed in May a	is of 05/24/2019)																
								<u> </u>		State Fiscal Y	/ear 2019 Payment	s from DSS to So	chool District -	 by Date of Check 	Issuance		r		
		Check Issuance Date: 06/26/2019	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 04/16/2019	Check Issued 05/20/2019	Check Issued 06/26/2019	SFY 2019 TOTAL
	A	В	F			Н	l Ess Demitteress	J Ess Demitterrer	К	L	М	N For Remittances	0 Faa Barrittaanaa	Р	Q For Remittances	R	S Fac Damittanana	U Faa Daariittaaaaa	W
	Gross Claims Processed in May 2019 as of 05/24/2019	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 r processed in October 2018 as of 10/19/2018	processed in	For Remittances processed in December 2018 as of 12/21/2018	For Remittances processed in January 2019 as of 01/18/2019	Por Remittances processed in February 2019 as of 02/22/2019	For Remittances processed in March 2019 as of 03/22/2019	For Remittances processed in April 2019 as of 04/19/2019	For Remittances processed in May 2019 as of 05/24/2019	Total Remittances processed for SFY 2019 through 05/24/2019
Sterling	\$17,713.00	\$4,428.25	\$5,719.17	\$13,227.00	\$20,015.50	Sterling	\$2,139.00	\$1,426.00	\$162.25	\$111.50	\$1,801.00	\$3,728.00	\$521.50	\$2,859.75	\$0.00	\$1,084.25	\$1,754.00	\$4,428.25	\$20,015.50
Stonington	\$18,526.00	\$4,631.50			\$29,716.75	Stonington	\$1,158.50	\$684.50	\$60.00	\$276.00	\$2,416.50	\$3,724.50	\$3,205.50	\$2,231.00	\$5,190.00	\$3,503.00	\$2,635.75	\$4,631.50	\$29,716.75
Stratford	\$56,357.00	\$14,089.25	\$70,784.99	\$93,345.50	\$103,680.00	Stratford	\$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	\$10,234.50	\$7,373.75	\$14,089.25	\$103,680.00
Thomaston	\$6,297.50	\$1,574.38	\$4,372.87	\$8,822.50	\$8,865.88	Thomaston	\$1,351.25	\$455.00	\$201.00	\$200.00	\$1,094.75	\$1,831.75	\$575.75	\$426.25	\$69.50	\$589.50	\$496.75	\$1,574.38	\$8,865.88
Thompson	\$9,907.00	\$2,476.75	\$14,245.01	\$31,127.50	\$25,879.25	Thompson	\$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	\$1,832.25	\$1,749.00	\$2,476.75	\$25,879.25
Tolland	\$5,569.50	\$1,392.38	\$13,743.31	\$13,599.00	\$23,042.38	Tolland	\$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	\$686.00	\$1,986.50	\$1,392.38	\$23,042.38
Torrington	\$68,415.00	\$17,103.75	\$123,600.73	\$100,634.25	\$144,499.75	Torrington	\$13,737.00	\$0.00	\$10,611.25	\$0.00	\$9,051.75	\$0.00	\$14,309.50	\$24,138.00	\$20,560.50	\$15,721.25	\$19,266.75	\$17,103.75	\$144,499.75
Trumbull	\$36,857.00	\$9,214.25	\$48,624.19	\$45,055.50	\$50,342.75	Trumbull	\$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	\$2,787.00	\$2,650.25	\$9,214.25	\$50,342.75
Union	\$0.00	\$0.00	\$580.62	\$184.50	\$817.50	Union	\$817.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$817.50
Vernon	\$61,062.00	\$15,265.50	\$112,321.02	\$130,224.38	\$141,590.49	Vernon	\$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	\$20,286.00	\$14,945.00	\$15,265.50	\$141,590.49
Voluntown	\$0.00	\$0.00		\$2,779.00	\$4,084.00	Voluntown	\$2,503.50	\$1,580.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,084.00
Wallingford	\$144,128.00 \$280,786.00	\$36,032.00 \$70,196.50	\$133,167.29 \$902.638.11	\$135,579.66 \$858.942.25	\$161,098.50 \$836.328.75	Wallingford	\$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	\$13,640.50	\$9,711.50	\$36,032.00	\$161,098.50
Waterbury	\$200,700.00	\$7,918.75	\$902,636.11	\$46,551.50	\$63,648.00	Waterbury	\$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	\$11,878.50	\$97,867.00	\$70,196.50	\$836,328.75
Waterford	\$24,361.00	\$6,090.25	\$41,246.40	\$52,049.00	\$67,946.50	Waterford	\$7,645.25	\$16,966.00	\$0.00	\$0.00	\$0.00	\$6,577.75	\$5,705.25	\$4,901.50	\$0.00	\$8,736.50	\$5,197.00	\$7,918.75	\$63,648.00
Watertown West Hartford	\$14,821.00	\$3,705.25	\$38,989.35	\$73,293.00	\$46,158.50	Watertown West Hartford	\$7,104.75 \$6,174.25	\$5,124.75 \$10,562.50	\$1,761.75 \$9,549.50	\$660.50 \$0.00	\$10,157.25 \$2.353.50	\$2,183.25 \$779.50	\$5,408.00 \$506.00	\$7,339.50 \$6,987.75	\$5,702.00 \$2,282.50	\$6,269.75 \$2,071.75	\$10,144.75 \$1,186.00	\$6,090.25 \$3,705.25	\$67,946.50 \$46,158.50
West Haven	\$217,009.00	\$54,252.25	\$344,482.38	\$296,555.88	\$357,239.78	West Haven	\$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	\$25,877.50	\$29.486.78	\$54.252.25	\$357,239.78
Westbrook	\$11,516.00	\$2,879.00	\$0.00	\$1,439.50	\$24,877.75	Westbrook	\$3,039.50	\$1,085.00	\$160.00	\$248.00	\$1,571.50	\$932.00	\$4,041.25	\$1,396.00	\$5,884.00	\$1,840.00	\$1,801.50	\$2,879.00	\$24,877.75
Weston	\$1,284.00	\$321.00	\$0.00	\$0.00	\$328.00	Weston	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$321.00	\$328.00
Westport	\$13,878.00	\$3,469.50	\$0.00	\$0.00	\$8,946.50	Westport	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00	\$2,305.75	\$1,659.25	\$3,469.50	\$8,946.50
Wethersfield	\$9,236.00	\$2,309.00	\$0.00	\$1,837.75	\$15,953.00	Wethersfield	\$2,253.75	\$461.00	\$0.00	\$139.00	\$583.00	\$1,525.75	\$1,322.25	\$742.50	\$2,565.25	\$2,637.75	\$1,413.75	\$2,309.00	\$15,953.00
Willington	\$0.00	\$0.00	\$0.00	\$0.00	\$928.50	Willington	\$0.00	\$337.00	\$0.00	\$591.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$928.50
Wilton	\$21,378.50	\$5,344.62	\$18,437.92	\$24,693.75	\$33,601.11	Wilton	\$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	\$5,356.12	\$1,655.75	\$5,344.62	\$33,601.11
Winchester	\$38,110.00	\$9,527.50	\$32,020.04	\$46,118.25	\$75,977.00	Winchester	\$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	\$7,080.75	\$6,204.25	\$9,527.50	\$75,977.00
Windham	\$71,936.00	\$17,984.00	\$149,768.40	\$134,827.56	\$183,096.00	Windham	\$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	\$18,770.25	\$17,230.00	\$17,984.00	\$183,096.00
Windsor	\$46,479.00	\$11,619.75	\$13,445.15	\$26,370.00	\$53,462.50	Windsor	\$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	\$8,127.75	\$3,866.50	\$11,619.75	\$53,462.50
Windsor Locks	\$44,253.00	\$11,063.25	\$67,623.74	\$60,146.26	\$36,896.13	Windsor Locks	\$11,670.75	\$541.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,894.88	\$6,726.25	\$11,063.25	\$36,896.13
Wolcott	\$18,582.00	\$4,645.50	\$35,908.39	\$32,834.50	\$34,914.50	Wolcott	\$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	\$1,881.50	\$1,414.00	\$4,645.50	\$34,914.50
Woodstock	\$9,201.00	\$2,300.25	\$20,466.51	\$19,757.11	\$23,551.50	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	\$1,890.25	\$2,026.80	\$2,300.25	\$23,551.50
TOTAL	\$6,559,845.50	\$1,639,961.36	\$8,916,540	\$9,216,438.56	\$11,516,964.56	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	\$1,091,515.10	\$926,038.96	\$1,639,961.36	\$11,516,964.56