

STATE OF CONNECTICUT DEPARTMENT OF EDUCATION



TO: Sponsors of the National School Lunch Program and School Breakfast Program

FROM: John Frassinelli, Chief

Bureau of Health/Nutrition, Family Services and Adult Education

DATE: October 17, 2016

SUBJECT: Operational Memorandum No. 2-17

Fiscal Year (FY) 2017 Timing of State Grant Payments and State Match

Payments

In July 2016, superintendents, regional educational service center directors, charter school directors, town finance officers, and business managers received a memorandum from the Connecticut State Department of Education (CSDE) outlining the FY 2017 timing of state grants (see attachment). The memorandum indicated that the CSDE was making some changes to grant payment timelines as a result of the State of Connecticut moving to a more uniform spending plan.

While not all grants will be impacted (depending on whether the payment schedule is specified in statute), the Child Nutrition Program State Matching payments will have a different payment schedule in FY 2017. The State Matching payments will now be paid in quarterly allotments instead of two times per year. The first payment will be in September, the second payment will be in October, the third payment will be in January, and the final payment will be in April.

Please see the attachment for the summary of State Match payments. The State Match payment checks will have the following identification information on the check stub:

• Public Sponsors: PUBSTMCH 11000-16072

• Private Sponsors: PRVSTMCH 11000-16072

As a reminder, federal regulations (7CFR 210.17) for National School Lunch Program (NSLP) require states to appropriate a minimum level of state funds to be paid as reimbursement to school food authorities that participate in the NSLP. The required minimum funding level for Connecticut is \$2,354,000. The rate of reimbursement is determined by dividing the total grant of \$2,354,000 by the number of lunches served in the state during the previous fiscal year.

Regarding payments for Healthy Food Certification (HFC), the **timing** of payments may be impacted. If this is the case, the CSDE will notify school food authorities.

Questions may be directed to your school nutrition consultant.

Consultants for School Nutrition Programs					
County	Consultant				
 Fairfield County (Includes Region 9) Litchfield County (Includes Regions 1, 6, 7, 12 and 14) New London County (Lebanon, Ledyard, Lisbon, Montville, New London and North Stonington) 	Fionnuala Brown fionnuala.brown@ct.gov 860-807-2129				
 Hartford County (Includes Region 10) New London County (Bozrah, Colchester, East Lyme, Franklin, Griswold and Groton) 	Teri Dandeneau teri.dandeneau@ct.gov 860-807-2079				
 Middlesex County (Includes Regions 4, 13 and 17) New London County (Preston, Salem, Sprague, Stonington, Voluntown, Waterford and Waterford Country School) Tolland County (Includes Regions 8 and 19) Windham County (Includes Region 11) 	Susan Alston susan.alston@ct.gov 860-807-2081				
 New Haven County (Includes Regions 5, 15 and 16) New London County (Norwich, Norwich Free Academy, Integrated Day Charter School, LEARN, Region 18 and Sacred Heart School) 	Jackie Schipke jackie.schipke@ct.gov 860-807-2123				

JF:tdd

Attachment

Important: This is a numbered Connecticut State Department of Education (CSDE) operational memorandum that contains important program information. Please read carefully and retain in a binder for future reference. All CSDE operational memoranda are posted on the CSDE's Operational Memoranda for School Nutrition Programs Web page.

Sponso	r Name	Total	Qtr-1	Qtr-2	Qtr-3	Balance
00200	Ansonia	11,769	3,580	3,580	3,580	
00300	Ashford	1,350	411	411	411	1,029
00400	Avon	6,062	1,844	1,844	1,844	117 530
00500	Barkhamsted	740	225	225	225	
00700	Berlin	6,547	1,992	1,992	1,992	65 571
00800	Bethany	915	278	278	278	571
00900	Bethel	8,816	2,682	2,682	2,682	81 770
01100	Bloomfield	9,614	2,925	2,925	2,925	839
01200	Bolton	1,860	566	566	2,323 566	162
01300	Bozrah	664	202	202	202	162 58
01400	Branford	7,342	2,234	2,234	2,234	
01500	Bridgeport	119,102	36,232	36,232	36,232	640
01700	Bristol	26,186	7,966	7,966	7,966	10,406
01800	Brookfield	4,634	1,410	1,410	1,410	2,288 404
01900	Brooklyn	2,647	805	805	805	232
02200	Canterbury	1,219	371	371	371	106
02300	Canton	2,130	648	648	648	186
02400	Chaplin	659	200	200	200	59
02500	Cheshire	12,713	3,867	3,867	3,867	1,112
02600	Chester	680	207	207	207	59
02700	Clinton	3,707	1,128	1,128	1,128	323
02800	Colchester	5,825	1,772	1,772	1,772	523 509
02900	Colebrook	341	104	104	104	29
03000	Columbia	1,106	336	336	336	29 98
03200	Coventry	4,840	1,472	1,472	1,472	
03300	Cromwell	6,281	1,911	1,911	1,911	424
03400	Danbury	42,830	13,029	13,029	13,029	548
03600	Deep River	1,015	309	309	309	3,743
03700	Derby	5,778	1,758	1,758		88
04100	East Haddam	2,418	736	736	1,758 736	504
04200	East Hampton	3,728	1,134	1,134		210
04300	East Hartford	35,114	10,682	10,682	1,134 10,682	326
04301	St. Christopher School	519	158	158	158	3,068
04400	East Haven	10,021	3,049	3,049		45
04500	East Lyme	5,812	1,768	1,768	3,049 1,769	874
04700	East Windsor	4,071	1,238	1,238	1,768 1,238	508
04800	Ellington	5,210	1,585	1,585	1,585	357
04900	Enfield	17,928	5,454	5,454	1,363 5,454	455
04903	ST. Bernard	477	145	145	3,434 145	1,566
05000	Essex	1,059	322	322	322	42
05100	Fairfield	20,681	6,291	6,291	6,291	93
05200	Farmington	9,224	2,806	2,806	2,806	1,808
05201	North American Family	193	59	2,800 59	-	806
05300	Franklin	525	160	160	59 160	16
05400	Glastonbury	14,897	4,532	4,532	160	45
05600	Granby	3,581	1,089	4,532 1,089	4,532	1,301
05700	Greenwich	15,157	4,611	4,611	1,089	314
05800	Griswold	6,158	1,873	4,011 1,873	4,611	1,324
05900	Groton	17,624	5,361	5,361	1,873	539
06000	Guilford	7,719	2,348	2,348	5,361	1,541
06200	Hamden	18,924	5,757	2,346 5,757	2,348 5.757	675
06204	St. Martin de Porres	389	118	118	5,757 118	1,653
					110	35

Sponsor	Name	T-4-1	Otr. 4	٥		
0630Ó	Hampton	Total	Qtr-1	Qtr-2	Qtr-3	Balance
06400	Hartford	338 118,306	103	103	103	29
06414	Grace Webb	639	35,990 194	35,990 104	35,990	10,336
06420	Village for Families	173	194 53	194 53	194	57
06500	Hartland	308	94	53 94	53	14
06700	Hebron	1,967	598	598	94	26 173
06800	Kent	502	153	153	598	173
06900	Killingly	8,627	2,624	2,624	153	43
06901	St. James School	792	2,024	2,024 241	2,624 241	755
07100	Lebanon	2,840	864	864	864	69
07200	Ledyard	4,511	1,372	1,372	1,372	248 395
07300	Lisbon	1,413	430	430	430	123
07400	Litchfield	1,894	576	576	576	166
07700	Manchester	27,849	8,472	8,472	8,472	2,433
07800	Mansfield	6,026	1,833	1,833	1,833	2, 4 33 527
07801	Natchaug Hospital	617	188	188	188	53
07900	Marlborough	1,432	436	436	436	124
08000	Meriden	38,662	11,762	11,762	11,762	3,376
08300	Middletown	16,093	4,896	4,896	4,896	1,405
08400	Milford	19,426	5,910	5,910	5,910	1,696
08500	Monroe	7,425	2,259	2,259	2,259	648
08600	Montville	8,270	2,516	2,516	2,516	722
08800	Naugatuck	16,387	4,985	4,985	4,985	1,432
08900	New Britain	48,506	14,756	14,756	14,756	4,238
09100	New Fairfield	4,682	1,424	1,424	1,424	410
09200	New Hartford	1,019	310	310	310	89
09300	New Haven	104,216	31,704	31,704	31,704	9,104
09316	dba/Yeshivas Beis Dovid Shlomo Inc.	1,045	318	318	318	91
09400	Newington	12,693	3,861	3,861	3,861	1,110
09500	New London	18,531	5,637	5,637	5,637	1,620
09600	New Milford	14,077	4,282	4,282	4,282	1,231
09700	Newtown	7,433	2,261	2,261	2,261	650
09800	Norfolk	463	141	141	141	40
09900	North Branford	4,977	1,514	1,514	1,514	435
10000	North Canaan	1,097	334	334	334	95
10100	North Haven	7,071	2,151	2,151	2,151	618
10200	North Stonington	1,892	576	576	576	164
10300	Norwalk	36,677	11,158	11,158	11,158	3,203
10400	Norwich	18,830	5,728	5,728	5,728	1,646
10401	Sacred Heart	382	116	116	116	. 34
10600	Old Saybrook	3,293	1,002	1,002	1,002	287
10700	Orange	2,555	777	777	777	224
10800	Oxford	4,492	1,367	1,367	1,367	391
10900	Plainfield	7,724	2,350	2,350	2,350	674
11000	Plainville	7,277	2,214	2,214	2,214	635
11100	Plymouth	4,475	1,361	1,361	1,361	392
11200	Pomfret	1,046	318	318	318	92
11300	Portland	3,288	1,000	1,000	1,000	288
11400	Preston	1,216	370	370	370	106
11600	Putnam	5,738	1,746	1,746	1,746	500
11800 11900	Ridgefield	7,981	2,428	2,428	2,428	697
11200	Rocky Hill	7,061	2,148	2,148	2,148	617

12100 Salem 756 230 230 230 260 12200 Salsbury 725 221 221 62 12400 Seymour 8,843 2,690 2,690 773 12500 Sharon 488 148 148 148 44 12600 Shelton 16,051 4,883 4,883 4,683 1,120 12000 Suth Windsor 10,614 3,229 3,229 3,297 1,482 13100 South Windsor 10,614 3,229 3,229 3,229 2,721 13300 Sprague 1,467 446 446 446 128 13400 Stafford 4,721 1,433 14,373 14,373 41,373 41,373 41,323 13500 Sterling 1,499 438 438 438 122 13700 Stonington 6,181 1,880 1,880 5,41 13800 Strifiel 5,520 <td< th=""><th>Sponsor</th><th>Name</th><th>Total</th><th>Qtr-1</th><th>Qtr-2</th><th>Qtr-3</th><th>Balance</th></td<>	Sponsor	Name	Total	Qtr-1	Qtr-2	Qtr-3	Balance
12400	•	Salem	756	230	230	230	66
12500	12200	Salisbury	725	221	221	221	62
12600 Shelton 16,051 4,883 4,883 4,802 1,200 1,2800 Simsbury 7,814 2,377 2,377 688 3,399 3,997 3,997 3,997 1,148 1,320 3,229 3,229 9,27 3,229	12400	Seymour	8,843	2,690	2,690	2,690	773
12800 Simsbury 7,814 2,377 2,377 1,488 13100 South Windsor 10,614 3,229 3,299 3,299 927 13300 South Windsor 10,614 3,229 3,229 3,229 9,229 13300 Strafford 4,871 1,482 4,482 4,462 13400 Stanford 47,247 14,373 14,383 12,583 14,521 14,128 14,128 14,128 14,128 14,128 14,128 14,128 14,128 14,129 14,128 14,12	12500	Sharon	488	148	148	148	44
13100 South Ington 13,139 3,997 3,997 3,997 3,997 1,148 13200 South Windsor 10,614 3,229 3,2	12600	Shelton	16,051	4,883	4,883	4,883	1,402
13200 South Windsor 10,614 3,229 3,229 3,229 2927 13300 Sprague 1,467 446 446 446 22 13400 Stafford 4,871 1,482 1,482 4,282 13500 Stamford 47,247 14,373 14,373 14,373 4,128 13800 Stamford 1,439 438 438 438 541 13800 Strafford 27,179 8,268 8,268 8,268 8,268 2,375 483 14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 299 14200 Tolland 6,606 2,010 2,010 576 14300 Trimbull 14,657 5,006 5,006 5,006 14600 Vernon 11,655 3,546 3,546 3,546 1,482 14800 Wallingford 13,494 4	12800	Simsbury	7,814	2,377	2,377	2,377	683
13300 Sprague 1,467 446 446 446 1,29 13400 Starfford 4,871 1,482 1,482 1,482 1,482 1,482 1,423 14,373 14,373 14,373 4,128 13500 Sterling 1,439 438 438 438 125 13700 Stonington 6,181 1,880 1,880 1,880 1,880 1,880 1,880 2,375 13900 Suffield 5,520 1,679 1,679 797 797 239 14000 Thomaston 2,621 797 797 797 239 14200 Tolland 6,606 2,010 2,010 5,066 1,439 14400 Trumbull 14,861 4,521 4,5	13100	Southington	13,139	3,997	3,997	3,997	1,148
13400 Stafford 4,871 1,482 1,482 1,482 4,282 13500 Stamford 47,247 14,373 14,373 14,373 4,128 13600 Sterling 1,439 438 438 438 1,880 1,880 5,51 13800 Strafford 27,179 8,268 8,268 8,268 2,375 13900 Strifield 5,520 1,679 1,679 483 14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 1,045 2,010 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,702 2,701 5,706 1,439 1,439 1,4521 1,4521 1,4521 1,4521 1,4521 1,4521 1,4521 1,4521 1,4521 1,4721 1,4721 1,4721 1,4721 1,4721 1,4721 1,4721	13200	South Windsor	10,614	3,229	3,229	3,229	927
13500 Stamford 47,247 14,373 14,373 14,373 41,88 13600 Sterling 1,439 438 438 438 125 13700 Stonlington 6,181 1,880 1,880 5,41 13800 Strafford 27,179 8,268 8,268 8,268 2,375 13900 Suffield 5,520 1,679 1,679 1,679 1,679 230 14000 Thomaston 2,621 797 797 797 230 14000 Thompson 3,434 1,045 1,045 1,045 299 14200 Tolland 6,606 2,010 2,010 2,010 5,06 5,066 1,439 14300 Torrington 16,437 5,066 5,006 5,066 1,439 14400 Trumbull 14,861 4,521 4,521 4,521 4,521 4,107 14700 Voluntown 640 195 195 195 <td< td=""><td>13300</td><td>Sprague</td><td>1,467</td><td>446</td><td>446</td><td>446</td><td>129</td></td<>	13300	Sprague	1,467	446	446	446	129
13600 Sterling 1,439 438 438 438 125 13700 Stonington 6,181 1,880 1,880 1,880 5,41 13800 Strafford 27,179 8,268 8,268 2,375 13900 Suffield 5,520 1,679 1,679 1,679 20 14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 2,99 14200 Tolland 6,606 2,010 2,010 5,006 14300 Torrington 16,457 5,006 5,006 5,006 14400 Trumbull 14,861 4,521 4,521 4,521 1,4521 1,439 14400 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 155 14800 Wallingford 13,494 4,105 4,	13400	Stafford	4,871	1,482	1,482	1,482	425
13700 Stonlington 6,181 1,880 1,880 5,481 13800 Strafford 27,179 8,268 8,268 2,2375 13900 Suffield 5,520 1,679 1,679 1,679 483 14000 Thompston 3,434 1,045 1,045 1,045 299 14100 Thompston 3,434 1,045 1,045 1,045 299 14200 Torrington 16,637 5,006 5,006 5,006 1,439 14400 Trumbull 14,861 4,521 4,521 4,521 1,298 14400 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 195 195 155 14800 Wallingford 13,494 4,105 4,105 4,105 4,105 1,179 15100 Waterbury 90,79 2,7622 27,622 7,925 1,25 1,781 <td>13500</td> <td>Stamford</td> <td>47,247</td> <td>14,373</td> <td>14,373</td> <td>14,373</td> <td>4,128</td>	13500	Stamford	47,247	14,373	14,373	14,373	4,128
13800 Stratford 27,179 8,268 8,268 2,375 13900 Suffield 5,520 1,679 1,679 1,679 483 14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 1,045 299 14200 Tolland 6,606 2,010 2,010 2,010 5,766 14300 Torrington 16,457 5,006 5,006 5,006 1,037 14400 Trumbull 14,851 4,521 4,521 1,521 1,298 14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,622 7,622 2,7622 7,762 7,931	13600	Sterling	1,439	438	438	438	125
13900 Suffield 5,520 1,679 1,679 797 797 230 14000 Thomaston 2,621 797 797 797 230 14100 Thomaston 3,434 1,045 1,045 1,045 299 14200 Tolland 6,666 2,010 2,010 2,010 2,010 5,066 1,439 14400 Trumbull 14,861 4,521 4,521 4,521 1,298 14600 Vernon 11,655 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,622 7,921 15114 Children's Community School 860 262 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491	13700	Stonington	6,181	1,880	1,880	1,880	541
14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 1,045 2,910 2,911 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,91	13800	Stratford	27,179	8,268	8,268	8,268	2,375
14100 Thompson 3,434 1,045 1,045 299 14200 Tolland 6,606 2,010 2,010 2,010 576 14300 Torrington 16,657 5,006 5,006 1,439 14400 Trumbull 14,861 4,521 4,521 4,521 1,298 14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterford 860 262 262 27,622 7,931 15114 Children's Community School 860 262 262 262 7,931 15114 Children's Community School 860 262 262 262 7,931 15100 Waterford 9,155 2,785 2,785 2,785 2,785 80 15200 Wa	13900	Suffield	5,520	1,679	1,679	1,679	483
14200 Tolland 6,606 2,010 2,010 2,010 1,76 14300 Torrington 16,487 5,006 5,006 5,006 1,439 14400 Trumbull 14,861 4,521 4,521 1,298 14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,931 15114 Children's Community School 860 262 262 262 27 15114 Children's Community School 860 262 262 262 27,925 7,931 1511 Children's Community School 860 262 262 262 262 274 1511 Children's Community School 8360 262 2785 2,785 800	14000	Thomaston	2,621	797	797	797	230
14300 Torrington 16,457 5,006 5,006 5,006 1,439 14400 Trumbull 14,861 4,521 4,521 1,298 14600 Vernon 11,655 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15300 Waterford 9,155 2,785 2,785 800 15300 Waterford 26,051 7,925 7,925 7,925 7,925 7,925 2,276 15500 West Hartford 26,051 7,925 7,925 7,925 7,925 7,925	14100	Thompson	3,434	1,045	1,045	1,045	299
14400 Trumbull 14,861 4,521 4,521 4,521 1,017 14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,79 15100 Waterbury 90,797 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 800 15300 Waterford 26,051 7,925 7,925 7,925 7,925 7,925 7,925 7,925 7,925 7,925 7,925 7,925 2,206 1550 80 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,206 <td< td=""><td>14200</td><td>Tolland</td><td>6,606</td><td>2,010</td><td>2,010</td><td>2,010</td><td>576</td></td<>	14200	Tolland	6,606	2,010	2,010	2,010	576
14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 5 15600	14300	Torrington	16,457	5,006	5,006	5,006	1,439
14700 Voluntown 640 195 195 195 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 9 5 15500 West Haven 22,877 6,959 6,959 6,959 2,000 15700	14400	Trumbull	14,861	4,521	4,521	4,521	1,298
14800 Wallingford 13,494 4,105 4,105 4,105 2,702 27,622 27,622 27,622 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 7,925 782 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15500 West Hartford 26,051 7,925 7,925 7,925 2,000 15700 West have 22,877 6,959 6,959 6,959 6,959 1,000	14600	Vernon	11,655	3,546	3,546	3,546	1,017
15100 Waterbury 90,797 27,622 27,622 27,622 27,622 7931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,505 718 15300 Watertown 8,233 2,505 2,505 7,781 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15500 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 <td< td=""><td>14700</td><td>Voluntown</td><td>640</td><td>195</td><td>195</td><td>195</td><td>55</td></td<>	14700	Voluntown	640	195	195	195	55
15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 7,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington	14800	Wallingford	13,494	4,105	4,105	4,105	1,179
15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilder 3,279 998 98 98 285 16301 St. Mary-	15100	Waterbury	90,797	27,622	27,622	27,622	7,931
15200 Waterford 9,155 2,785 2,785 2,785 2,785 15300 Watertown 8,233 2,505 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,364 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilchester 3,279 998 998 998 285 16301 St. Mary-St. Joseph<	15114	Children's Community School	860	262	262		
15300 Watertown 8,233 2,505 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 111 146 16100 Willington 1,679 511 511 511 146 16200 Winchester 3,279 998 998 998 298 16301 St. Mary-St. Joseph 437	15118	Congregation K'Tana of Waterbury	1,615	491	491	491	142
15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilchester 3,279 998 998 998 285 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks	15200	Waterford	9,155	2,785	2,785	2,785	800
15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 1660 16100 Wildon 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16301 St. Mary-St. Joseph 437 133 133 133 133 16400 Windsor 16,409 <	15300	Watertown	8,233	2,505	2,505	2,505	718
15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 98 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott <	15400	Westbrook	1,631	496			143
15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Wolcott 8,489 <td< td=""><td>15500</td><td>West Hartford</td><td>26,051</td><td>7,925</td><td>7,925</td><td>7,925</td><td>2,276</td></td<>	15500	West Hartford	26,051	7,925	7,925	7,925	2,276
15700 Weston 4,336 1,319 1,334 1,318 1,319 1,319 1,319 1,319 1,319 1,314 1,401 1,401 1,401 1,401 1,401 1,401 1,401 1,402 1,402 1,418 1,418 1,410 1,418 1,411 1,418 1,411 1,410 1,411 1,410 1,411 1,410 1,411 1,411 1,411 1,411 1,411 1,411 1,411 1,411 1,411 <t< td=""><td>15501</td><td>St. Agnes Family Center</td><td>62</td><td>19</td><td>19</td><td>19</td><td></td></t<>	15501	St. Agnes Family Center	62	19	19	19	
15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 74	15600	West Haven	22,877	6,959	6,959	6,959	2,000
15900 Wethersfield 10,744 3,268 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional	15700	Weston	4,336	1,319	1,319	1,319	379
15900 Wethersfield 10,744 3,268 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 5	15800	Westport	11,837	3,601	3,601	3,601	1,034
16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957<	15900	Wethersfield	10,744	3,268	3,268	3,268	
16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 759 759 <td< td=""><td>16000</td><td>Willington</td><td>1,679</td><td>511</td><td>511</td><td></td><td>146</td></td<>	16000	Willington	1,679	511	511		146
16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20700	16100	Wilton	5,146	1,566	1,566	1,566	448
16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20700 Regional Dist. #6 2,496 759 759 759 759 274 274	16200	Winchester	3,279	998			
16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16300	Windham	16,632	5,060	5,060	5,060	
16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16301	St. Mary-St. Joseph	437	133	133	133	
16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodsridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16400	Windsor	16,409	4,992	4,992		
16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16500	Windsor Locks	6,069	1,846			
16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 1,184 341	16600	Wolcott	8,489	2,582			
16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16700	Woodbridge	1,619			•	
20100 Regional Dist. #1 536 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16900	Woodstock	2,448	745	745		
20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	20100	Regional Dist. #1	536	163	163		
20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	20400	Regional Dist. #4	1,957	595	595		
20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341		Regional Dist. #5	4,431	1,348			
20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341		Regional Dist. #6	2,496				
20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341		_	902	274	274		
00000			3,893	1,184	1,184	1,184	
	20900	Regional Dist. #9	6,160	1,874	1,874	1,874	538

Sponsor	Name	Total	Qtr-1	Qtr-2	Qtr-3	Balance
21000	Regional Dist. #10	6,402	1,948	1,948	1,948	558
21100	Regional Dist. #11	964	293	293	293	85
21200	Regional Dist. #12	973	296	296	296	85
21300	Regional Dist. #13	3,789	1,153	1,153	1,153	330
21400	Regional Dist. #14	4,536	1,380	1,380	1,380	396
21500	Regional Dist. #15	8,274	2,517	2,517	2,517	723
21600	Regional Dist. #16	7,322	2,227	2,227	2,227	641
21700	Regional Dist. #17	3,695	1,124	1,124	1,124	323
21800	Regional Dist. #18	2,155	656	656	656	187
24100	CREC	14,448	4,395	4,395	4,395	1,263
24400	ACES	5,442	1,656	1,656	1,656	474
24500	LEARN	5,293	1,610	1,610	1,610	463
25300	EASTCONN	1,419	432	432	432	123
26400	Integrated Day Charter School	946	288	288	288	82
26800	Common Ground High School	654	199	199	199	57
26900	The Bridge Academy	1,077	328	328	328	93
27800	Trailblazers Academy	677	206	206	206	59
27900	Amistad	5,236	1,593	1,593	1,593	457
28000	New Beginnings Family Academy	2,348	714	714	714	206
28200	Stamford Academy	536	163	163	163	47
28300	Park City Prep Charter School Inc.	1,328	404	404	404	116
28500	Achievement First Bridgeport Academy	5,124	1,559	1,559	1,559	447
28600	Highville Charter School Inc.	2,224	677	677	677	193
28900	Elm City College Prep	3,456	1,051	1,051	1,051	303
29000	Brass City	917	279	279	279	80
29300	Path Academy					-
29400	Great Oaks Charter School	488	148	148	148	44
29700	Capital Prep Harbor					-
30101	CT. Tech High	30,181	9,181	9,181	9,181	2,638
33602	Dept. of Corrections	6,300	1,917	1,917	1,917	549
34701	Unified - Dept. of Children & Families	2,282	694	694	694	200
35701	Judicial	802	244	244	244	70
90100	Norwich Free Academy	7,595	2,311	2,311	2,311	662
97201	Children's Center	773	235	235	235	68
97301	The Children's Home	677	206	206	206	59
98101	Waterford Country School	281	85	85	85	26
98601	Klingberg Family Center	284	86	86	86	26
		1,754,815	533,837	533,837	533,837	153,304
	·					

Balance along with reimbursement amount will be paid in 4th quarter

Sponso	r Name	Total	Qtr-1	Qtr-2	Qtr-3	Balance
00200	Ansonia	11,769	3,580	3,580	3,580	
00300	Ashford	1,350	411	411	411	1,029
00400	Avon	6,062	1,844	1,844	1,844	117 530
00500	Barkhamsted	740	225	225	225	
00700	Berlin	6,547	1,992	1,992	1,992	65 571
00800	Bethany	915	278	278	278	571
00900	Bethel	8,816	2,682	2,682	2,682	81 770
01100	Bloomfield	9,614	2,925	2,925	2,925	839
01200	Bolton	1,860	566	566	2,323 566	162
01300	Bozrah	664	202	202	202	162 58
01400	Branford	7,342	2,234	2,234	2,234	
01500	Bridgeport	119,102	36,232	36,232	36,232	640
01700	Bristol	26,186	7,966	7,966	7,966	10,406
01800	Brookfield	4,634	1,410	1,410	1,410	2,288 404
01900	Brooklyn	2,647	805	805	805	232
02200	Canterbury	1,219	371	371	371	106
02300	Canton	2,130	648	648	648	186
02400	Chaplin	659	200	200	200	59
02500	Cheshire	12,713	3,867	3,867	3,867	1,112
02600	Chester	680	207	207	207	59
02700	Clinton	3,707	1,128	1,128	1,128	323
02800	Colchester	5,825	1,772	1,772	1,772	523 509
02900	Colebrook	341	104	104	104	29
03000	Columbia	1,106	336	336	336	29 98
03200	Coventry	4,840	1,472	1,472	1,472	
03300	Cromwell	6,281	1,911	1,911	1,911	424
03400	Danbury	42,830	13,029	13,029	13,029	548
03600	Deep River	1,015	309	309	309	3,743
03700	Derby	5,778	1,758	1,758		88
04100	East Haddam	2,418	736	736	1,758 736	504
04200	East Hampton	3,728	1,134	1,134		210
04300	East Hartford	35,114	10,682	10,682	1,134 10,682	326
04301	St. Christopher School	519	158	158	158	3,068
04400	East Haven	10,021	3,049	3,049		45
04500	East Lyme	5,812	1,768	1,768	3,049 1,769	874
04700	East Windsor	4,071	1,238	1,238	1,768 1,238	508
04800	Ellington	5,210	1,585	1,585	1,585	357
04900	Enfield	17,928	5,454	5,454	1,363 5,454	455
04903	ST. Bernard	477	145	145	3,434 145	1,566
05000	Essex	1,059	322	322	322	42
05100	Fairfield	20,681	6,291	6,291	6,291	93
05200	Farmington	9,224	2,806	2,806	2,806	1,808
05201	North American Family	193	59	2,800 59	-	806
05300	Franklin	525	160	160	59 160	16
05400	Glastonbury	14,897	4,532	4,532	160	45
05600	Granby	3,581	1,089	4,532 1,089	4,532	1,301
05700	Greenwich	15,157	4,611	4,611	1,089	314
05800	Griswold	6,158	1,873	4,011 1,873	4,611	1,324
05900	Groton	17,624	5,361	5,361	1,873	539
06000	Guilford	7,719	2,348	2,348	5,361	1,541
06200	Hamden	18,924	5,757	2,346 5,757	2,348 5.757	675
06204	St. Martin de Porres	389	118	118	5,757 118	1,653
					110	35

Sponsor	Name	T-4-1	Otr. 4	٥		
0630Ó	Hampton	Total	Qtr-1	Qtr-2	Qtr-3	Balance
06400	Hartford	338 118,306	103	103	103	29
06414	Grace Webb	639	35,990 194	35,990 104	35,990	10,336
06420	Village for Families	173	194 53	194 53	194	57
06500	Hartland	308	94	53 94	53	14
06700	Hebron	1,967	598	598	94	26 173
06800	Kent	502	153	153	598	173
06900	Killingly	8,627	2,624	2,624	153	43
06901	St. James School	792	2,024	2,024 241	2,624 241	755
07100	Lebanon	2,840	864	864	864	69
07200	Ledyard	4,511	1,372	1,372	1,372	248 395
07300	Lisbon	1,413	430	430	430	123
07400	Litchfield	1,894	576	576	576	166
07700	Manchester	27,849	8,472	8,472	8,472	2,433
07800	Mansfield	6,026	1,833	1,833	1,833	2, 4 33 527
07801	Natchaug Hospital	617	188	188	188	53
07900	Marlborough	1,432	436	436	436	124
08000	Meriden	38,662	11,762	11,762	11,762	3,376
08300	Middletown	16,093	4,896	4,896	4,896	1,405
08400	Milford	19,426	5,910	5,910	5,910	1,696
08500	Monroe	7,425	2,259	2,259	2,259	648
08600	Montville	8,270	2,516	2,516	2,516	722
08800	Naugatuck	16,387	4,985	4,985	4,985	1,432
08900	New Britain	48,506	14,756	14,756	14,756	4,238
09100	New Fairfield	4,682	1,424	1,424	1,424	410
09200	New Hartford	1,019	310	310	310	89
09300	New Haven	104,216	31,704	31,704	31,704	9,104
09316	dba/Yeshivas Beis Dovid Shlomo Inc.	1,045	318	318	318	91
09400	Newington	12,693	3,861	3,861	3,861	1,110
09500	New London	18,531	5,637	5,637	5,637	1,620
09600	New Milford	14,077	4,282	4,282	4,282	1,231
09700	Newtown	7,433	2,261	2,261	2,261	650
09800	Norfolk	463	141	141	141	40
09900	North Branford	4,977	1,514	1,514	1,514	435
10000	North Canaan	1,097	334	334	334	95
10100	North Haven	7,071	2,151	2,151	2,151	618
10200	North Stonington	1,892	576	576	576	164
10300	Norwalk	36,677	11,158	11,158	11,158	3,203
10400	Norwich	18,830	5,728	5,728	5,728	1,646
10401	Sacred Heart	382	116	116	116	. 34
10600	Old Saybrook	3,293	1,002	1,002	1,002	287
10700	Orange	2,555	777	777	777	224
10800	Oxford	4,492	1,367	1,367	1,367	391
10900	Plainfield	7,724	2,350	2,350	2,350	674
11000	Plainville	7,277	2,214	2,214	2,214	635
11100	Plymouth	4,475	1,361	1,361	1,361	392
11200	Pomfret	1,046	318	318	318	92
11300	Portland	3,288	1,000	1,000	1,000	288
11400	Preston	1,216	370	370	370	106
11600	Putnam	5,738	1,746	1,746	1,746	500
11800 11900	Ridgefield	7,981	2,428	2,428	2,428	697
11200	Rocky Hill	7,061	2,148	2,148	2,148	617

12100 Salem 756 230 230 230 260 12200 Salsbury 725 221 221 62 12400 Seymour 8,843 2,690 2,690 773 12500 Sharon 488 148 148 148 44 12600 Shelton 16,051 4,883 4,883 4,683 1,120 12000 Suth Windsor 10,614 3,229 3,229 3,297 1,482 13100 South Windsor 10,614 3,229 3,229 3,229 2,721 13300 Sprague 1,467 446 446 446 128 13400 Stafford 4,721 1,433 14,373 14,373 41,373 41,373 41,323 13500 Sterling 1,499 438 438 438 122 13700 Stonington 6,181 1,880 1,880 5,41 13800 Strifiel 5,520 <td< th=""><th>Sponsor</th><th>Name</th><th>Total</th><th>Qtr-1</th><th>Qtr-2</th><th>Qtr-3</th><th>Balance</th></td<>	Sponsor	Name	Total	Qtr-1	Qtr-2	Qtr-3	Balance
12400	•	Salem	756	230	230	230	66
12500	12200	Salisbury	725	221	221	221	62
12600 Shelton 16,051 4,883 4,883 4,802 1,200 1,2800 Simsbury 7,814 2,377 2,377 688 3,399 3,997 3,997 3,997 1,148 1,320 3,229 3,229 9,27 3,229	12400	Seymour	8,843	2,690	2,690	2,690	773
12800 Simsbury 7,814 2,377 2,377 1,488 13100 South Windsor 10,614 3,229 3,299 3,299 927 13300 South Windsor 10,614 3,229 3,229 3,229 9,229 13300 Strafford 4,871 1,482 4,482 4,462 13400 Stanford 47,247 14,373 14,383 12,583 14,521 14,128 14,128 14,128 14,128 14,128 14,128 14,128 14,128 14,129 14,128 14,12	12500	Sharon	488	148	148	148	44
13100 South Ington 13,139 3,997 3,997 3,997 3,997 1,148 13200 South Windsor 10,614 3,229 3,2	12600	Shelton	16,051	4,883	4,883	4,883	1,402
13200 South Windsor 10,614 3,229 3,229 3,229 2927 13300 Sprague 1,467 446 446 446 22 13400 Stafford 4,871 1,482 1,482 4,282 13500 Stamford 47,247 14,373 14,373 14,373 4,128 13800 Stamford 1,439 438 438 438 541 13800 Strafford 27,179 8,268 8,268 8,268 8,268 2,375 483 14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 299 14200 Tolland 6,606 2,010 2,010 576 14300 Trimbull 14,657 5,006 5,006 5,006 14600 Vernon 11,655 3,546 3,546 3,546 1,482 14800 Wallingford 13,494 4	12800	Simsbury	7,814	2,377	2,377	2,377	683
13300 Sprague 1,467 446 446 446 1,29 13400 Starfford 4,871 1,482 1,482 1,482 1,482 1,482 1,423 14,373 14,373 14,373 4,128 13500 Sterling 1,439 438 438 438 125 13700 Stonington 6,181 1,880 1,880 1,880 1,880 1,880 1,880 2,375 13900 Suffield 5,520 1,679 1,679 797 797 239 14000 Thomaston 2,621 797 797 797 239 14200 Tolland 6,606 2,010 2,010 5,066 1,439 14400 Trumbull 14,861 4,521 4,5	13100	Southington	13,139	3,997	3,997	3,997	1,148
13400 Stafford 4,871 1,482 1,482 1,482 4,282 13500 Stamford 47,247 14,373 14,373 14,373 4,128 13600 Sterling 1,439 438 438 438 1,880 1,880 5,51 13800 Strafford 27,179 8,268 8,268 8,268 2,375 13900 Strifield 5,520 1,679 1,679 483 14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 1,045 2,010 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,701 2,702 2,701 5,706 1,439 1,439 1,4521 1,4521 1,4521 1,4521 1,4521 1,4521 1,4521 1,4521 1,4521 1,4721 1,4721 1,4721 1,4721 1,4721 1,4721 1,4721	13200	South Windsor	10,614	3,229	3,229	3,229	927
13500 Stamford 47,247 14,373 14,373 14,373 41,88 13600 Sterling 1,439 438 438 438 125 13700 Stonlington 6,181 1,880 1,880 5,41 13800 Strafford 27,179 8,268 8,268 8,268 2,375 13900 Suffield 5,520 1,679 1,679 1,679 1,679 230 14000 Thomaston 2,621 797 797 797 230 14000 Thompson 3,434 1,045 1,045 1,045 299 14200 Tolland 6,606 2,010 2,010 2,010 5,06 5,066 1,439 14300 Torrington 16,437 5,066 5,006 5,066 1,439 14400 Trumbull 14,861 4,521 4,521 4,521 4,521 4,107 14700 Voluntown 640 195 195 195 <td< td=""><td>13300</td><td>Sprague</td><td>1,467</td><td>446</td><td>446</td><td>446</td><td>129</td></td<>	13300	Sprague	1,467	446	446	446	129
13600 Sterling 1,439 438 438 438 125 13700 Stonington 6,181 1,880 1,880 1,880 5,41 13800 Strafford 27,179 8,268 8,268 2,375 13900 Suffield 5,520 1,679 1,679 1,679 20 14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 2,99 14200 Tolland 6,606 2,010 2,010 5,006 14300 Torrington 16,457 5,006 5,006 5,006 14400 Trumbull 14,861 4,521 4,521 4,521 1,4521 1,439 14400 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 155 14800 Wallingford 13,494 4,105 4,	13400	Stafford	4,871	1,482	1,482	1,482	425
13700 Stonlington 6,181 1,880 1,880 5,481 13800 Strafford 27,179 8,268 8,268 2,2375 13900 Suffield 5,520 1,679 1,679 1,679 483 14000 Thompston 3,434 1,045 1,045 1,045 299 14100 Thompston 3,434 1,045 1,045 1,045 299 14200 Torrington 16,637 5,006 5,006 5,006 1,439 14400 Trumbull 14,861 4,521 4,521 4,521 1,298 14400 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 195 195 155 14800 Wallingford 13,494 4,105 4,105 4,105 4,105 1,179 15100 Waterbury 90,79 2,7622 27,622 7,925 1,25 1,781 <td>13500</td> <td>Stamford</td> <td>47,247</td> <td>14,373</td> <td>14,373</td> <td>14,373</td> <td>4,128</td>	13500	Stamford	47,247	14,373	14,373	14,373	4,128
13800 Stratford 27,179 8,268 8,268 2,375 13900 Suffield 5,520 1,679 1,679 1,679 483 14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 1,045 299 14200 Tolland 6,606 2,010 2,010 2,010 5,766 14300 Torrington 16,457 5,006 5,006 5,006 1,037 14400 Trumbull 14,851 4,521 4,521 1,521 1,298 14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,622 7,622 2,7622 7,762 7,931	13600	Sterling	1,439	438	438	438	125
13900 Suffield 5,520 1,679 1,679 797 797 230 14000 Thomaston 2,621 797 797 797 230 14100 Thomaston 3,434 1,045 1,045 1,045 299 14200 Tolland 6,666 2,010 2,010 2,010 2,010 5,066 1,439 14400 Trumbull 14,861 4,521 4,521 4,521 1,298 14600 Vernon 11,655 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,622 7,921 15114 Children's Community School 860 262 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491	13700	Stonington	6,181	1,880	1,880	1,880	541
14000 Thomaston 2,621 797 797 797 230 14100 Thompson 3,434 1,045 1,045 1,045 2,910 2,911 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,910 3,91	13800	Stratford	27,179	8,268	8,268	8,268	2,375
14100 Thompson 3,434 1,045 1,045 299 14200 Tolland 6,606 2,010 2,010 2,010 576 14300 Torrington 16,657 5,006 5,006 1,439 14400 Trumbull 14,861 4,521 4,521 4,521 1,298 14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterford 860 262 262 27,622 7,931 15114 Children's Community School 860 262 262 262 7,931 15114 Children's Community School 860 262 262 262 7,931 15100 Waterford 9,155 2,785 2,785 2,785 2,785 80 15200 Wa	13900	Suffield	5,520	1,679	1,679	1,679	483
14200 Tolland 6,606 2,010 2,010 2,010 1,76 14300 Torrington 16,487 5,006 5,006 5,006 1,439 14400 Trumbull 14,861 4,521 4,521 1,298 14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,931 15114 Children's Community School 860 262 262 262 27 15114 Children's Community School 860 262 262 262 27,925 7,931 1511 Children's Community School 860 262 262 262 262 274 1511 Children's Community School 8360 262 2785 2,785 800	14000	Thomaston	2,621	797	797	797	230
14300 Torrington 16,457 5,006 5,006 5,006 1,439 14400 Trumbull 14,861 4,521 4,521 1,298 14600 Vernon 11,655 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15300 Waterford 9,155 2,785 2,785 800 15300 Waterford 26,051 7,925 7,925 7,925 7,925 7,925 2,276 15500 West Hartford 26,051 7,925 7,925 7,925 7,925 7,925	14100	Thompson	3,434	1,045	1,045	1,045	299
14400 Trumbull 14,861 4,521 4,521 4,521 1,017 14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,79 15100 Waterbury 90,797 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 800 15300 Waterford 26,051 7,925 7,925 7,925 7,925 7,925 7,925 7,925 7,925 7,925 7,925 7,925 2,206 1550 80 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,206 <td< td=""><td>14200</td><td>Tolland</td><td>6,606</td><td>2,010</td><td>2,010</td><td>2,010</td><td>576</td></td<>	14200	Tolland	6,606	2,010	2,010	2,010	576
14600 Vernon 11,655 3,546 3,546 3,546 1,017 14700 Voluntown 640 195 195 195 55 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 5 15600	14300	Torrington	16,457	5,006	5,006	5,006	1,439
14700 Voluntown 640 195 195 195 14800 Wallingford 13,494 4,105 4,105 4,105 1,179 15100 Waterbury 90,797 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 9 5 15500 West Haven 22,877 6,959 6,959 6,959 2,000 15700	14400	Trumbull	14,861	4,521	4,521	4,521	1,298
14800 Wallingford 13,494 4,105 4,105 4,105 2,702 27,622 27,622 27,622 27,622 27,622 27,622 7,931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 7,925 782 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15500 West Hartford 26,051 7,925 7,925 7,925 2,000 15700 West have 22,877 6,959 6,959 6,959 6,959 1,000	14600	Vernon	11,655	3,546	3,546	3,546	1,017
15100 Waterbury 90,797 27,622 27,622 27,622 27,622 7931 15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,505 718 15300 Watertown 8,233 2,505 2,505 7,781 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15500 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 <td< td=""><td>14700</td><td>Voluntown</td><td>640</td><td>195</td><td>195</td><td>195</td><td>55</td></td<>	14700	Voluntown	640	195	195	195	55
15114 Children's Community School 860 262 262 262 74 15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 7,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington	14800	Wallingford	13,494	4,105	4,105	4,105	1,179
15118 Congregation K'Tana of Waterbury 1,615 491 491 491 142 15200 Waterford 9,155 2,785 2,785 2,785 800 15300 Watertown 8,233 2,505 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilder 3,279 998 98 98 285 16301 St. Mary-	15100	Waterbury	90,797	27,622	27,622	27,622	7,931
15200 Waterford 9,155 2,785 2,785 2,785 2,785 15300 Watertown 8,233 2,505 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,364 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilchester 3,279 998 998 998 285 16301 St. Mary-St. Joseph<	15114	Children's Community School	860	262	262		
15300 Watertown 8,233 2,505 2,505 2,505 718 15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 111 146 16100 Willington 1,679 511 511 511 146 16200 Winchester 3,279 998 998 998 298 16301 St. Mary-St. Joseph 437	15118	Congregation K'Tana of Waterbury	1,615	491	491	491	142
15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilchester 3,279 998 998 998 285 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks	15200	Waterford	9,155	2,785	2,785	2,785	800
15400 Westbrook 1,631 496 496 496 143 15500 West Hartford 26,051 7,925 7,925 7,925 2,276 15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 1660 16100 Wildon 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16301 St. Mary-St. Joseph 437 133 133 133 133 16400 Windsor 16,409 <	15300	Watertown	8,233	2,505	2,505	2,505	718
15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 98 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott <	15400	Westbrook	1,631	496			143
15501 St. Agnes Family Center 62 19 19 19 5 15600 West Haven 22,877 6,959 6,959 6,959 2,000 15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Wolcott 8,489 <td< td=""><td>15500</td><td>West Hartford</td><td>26,051</td><td>7,925</td><td>7,925</td><td>7,925</td><td>2,276</td></td<>	15500	West Hartford	26,051	7,925	7,925	7,925	2,276
15700 Weston 4,336 1,319 1,334 1,318 1,319 1,319 1,319 1,319 1,319 1,314 1,401 1,401 1,401 1,401 1,401 1,401 1,401 1,402 1,402 1,418 1,418 1,410 1,418 1,411 1,418 1,411 1,410 1,411 1,410 1,411 1,410 1,411 1,411 1,411 1,411 1,411 1,411 1,411 1,411 1,411 <t< td=""><td>15501</td><td>St. Agnes Family Center</td><td>62</td><td>19</td><td>19</td><td>19</td><td></td></t<>	15501	St. Agnes Family Center	62	19	19	19	
15700 Weston 4,336 1,319 1,319 1,319 379 15800 Westport 11,837 3,601 3,601 3,601 1,034 15900 Wethersfield 10,744 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 74	15600	West Haven	22,877	6,959	6,959	6,959	2,000
15900 Wethersfield 10,744 3,268 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional	15700	Weston	4,336	1,319	1,319	1,319	379
15900 Wethersfield 10,744 3,268 3,268 3,268 940 16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 5	15800	Westport	11,837	3,601	3,601	3,601	1,034
16000 Willington 1,679 511 511 511 146 16100 Wilton 5,146 1,566 1,566 448 16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957<	15900	Wethersfield	10,744	3,268	3,268	3,268	
16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 759 759 <td< td=""><td>16000</td><td>Willington</td><td>1,679</td><td>511</td><td>511</td><td></td><td>146</td></td<>	16000	Willington	1,679	511	511		146
16200 Winchester 3,279 998 998 998 285 16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20700	16100	Wilton	5,146	1,566	1,566	1,566	448
16300 Windham 16,632 5,060 5,060 5,060 1,452 16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20700 Regional Dist. #6 2,496 759 759 759 759 274 274	16200	Winchester	3,279	998			
16301 St. Mary-St. Joseph 437 133 133 133 38 16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16300	Windham	16,632	5,060	5,060	5,060	
16400 Windsor 16,409 4,992 4,992 4,992 1,433 16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16301	St. Mary-St. Joseph	437	133	133	133	
16500 Windsor Locks 6,069 1,846 1,846 1,846 531 16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodsridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16400	Windsor	16,409	4,992	4,992		
16600 Wolcott 8,489 2,582 2,582 2,582 743 16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16500	Windsor Locks	6,069	1,846			
16700 Woodbridge 1,619 493 493 493 140 16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 1,184 341	16600	Wolcott	8,489	2,582			
16900 Woodstock 2,448 745 745 745 213 20100 Regional Dist. #1 536 163 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16700	Woodbridge	1,619			•	
20100 Regional Dist. #1 536 163 163 47 20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	16900	Woodstock	2,448	745	745		
20400 Regional Dist. #4 1,957 595 595 595 172 20500 Regional Dist. #5 4,431 1,348 1,348 1,348 387 20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	20100	Regional Dist. #1	536	163	163		
20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341	20400	Regional Dist. #4	1,957	595	595		
20600 Regional Dist. #6 2,496 759 759 759 219 20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341		Regional Dist. #5	4,431	1,348			
20700 Regional Dist. #7 902 274 274 274 80 20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341		Regional Dist. #6	2,496				
20800 Regional Dist. #8 3,893 1,184 1,184 1,184 341		_	902	274	274		
00000			3,893	1,184	1,184	1,184	
	20900	Regional Dist. #9	6,160	1,874	1,874	1,874	538

Sponsor	Name	Total	Qtr-1	Qtr-2	Qtr-3	Balance
21000	Regional Dist. #10	6,402	1,948	1,948	1,948	558
21100	Regional Dist. #11	964	293	293	293	85
21200	Regional Dist. #12	973	296	296	296	85
21300	Regional Dist. #13	3,789	1,153	1,153	1,153	330
21400	Regional Dist. #14	4,536	1,380	1,380	1,380	396
21500	Regional Dist. #15	8,274	2,517	2,517	2,517	723
21600	Regional Dist. #16	7,322	2,227	2,227	2,227	641
21700	Regional Dist. #17	3,695	1,124	1,124	1,124	323
21800	Regional Dist. #18	2,155	656	656	656	187
24100	CREC	14,448	4,395	4,395	4,395	1,263
24400	ACES	5,442	1,656	1,656	1,656	474
24500	LEARN	5,293	1,610	1,610	1,610	463
25300	EASTCONN	1,419	432	432	432	123
26400	Integrated Day Charter School	946	288	288	288	82
26800	Common Ground High School	654	199	199	199	57
26900	The Bridge Academy	1,077	328	328	328	93
27800	Trailblazers Academy	677	206	206	206	59
27900	Amistad	5,236	1,593	1,593	1,593	457
28000	New Beginnings Family Academy	2,348	714	714	714	206
28200	Stamford Academy	536	163	163	163	47
28300	Park City Prep Charter School Inc.	1,328	404	404	404	116
28500	Achievement First Bridgeport Academy	5,124	1,559	1,559	1,559	447
28600	Highville Charter School Inc.	2,224	677	677	677	193
28900	Elm City College Prep	3,456	1,051	1,051	1,051	303
29000	Brass City	917	279	279	279	80
29300	Path Academy					-
29400	Great Oaks Charter School	488	148	148	148	44
29700	Capital Prep Harbor					-
30101	CT. Tech High	30,181	9,181	9,181	9,181	2,638
33602	Dept. of Corrections	6,300	1,917	1,917	1,917	549
34701	Unified - Dept. of Children & Families	2,282	694	694	694	200
35701	Judicial	802	244	244	244	70
90100	Norwich Free Academy	7,595	2,311	2,311	2,311	662
97201	Children's Center	773	235	235	235	68
97301	The Children's Home	677	206	206	206	59
98101	Waterford Country School	281	85	85	85	26
98601	Klingberg Family Center	284	86	86	86	26
		1,754,815	533,837	533,837	533,837	153,304
	·					

Balance along with reimbursement amount will be paid in 4th quarter