

**Check Issuance Date: 11/14/2018**  
**(Based on Remittances processed in October as of 10/19/2018)**

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

Check Issuance Date: 11/14/2018			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 xx/xxxx	Check Issued xx/xxxx	Check Issued xx/xxxx	Check Issued xx/xxxx	Check Issued xx/xxxx	Check Issued xx/xxxx	Check Issued xx/xxxx	SFY 2019 TOTAL
A	B		F			H	I	J	K	L	M	N	O	P	Q	R	S	U	W
Gross Claims Processed in October 2018 as of 10/19/2018	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2017	Payments SFY 2018	Payments SFY 2019	Check Date	For Remittances processed in June 2018 as of 06/22/2018	For Remittances processed in July 2018 as of 07/20/2018	For Remittances processed in August 2018 as of 08/24/2018	For Remittances processed in September 2018 as of 09/21/2018	For Remittances processed in October 2018 as of 10/19/2018	For Remittances processed in November 2018 as of xx/xx/xxxx	For Remittances processed in December 2018 as of xx/xx/xxxx	For Remittances processed in January 2019 as of xx/xx/xxxx	For Remittances processed in February 2019 as of xx/xx/xxxx	For Remittances processed in March 2019 as of xx/xx/xxxx	For Remittances processed in April 2019 as of xx/xx/xxxx	For Remittances processed in May 2019 as of xx/xx/xxxx	Total Remittances processed for SFY 2019 through xx/xx/xxxx
LEA Name						LEA Name													
Andover	\$0.00	\$0.00	\$0.00	\$61.00	\$271.50	Andover	\$217.50	\$54.00	\$0.00	\$0.00	\$0.00								\$271.50
Ansonia	\$17,047.50	\$4,261.88	\$64,175.53	\$78,216.26	\$24,047.13	Ansonia	\$8,220.25	\$4,985.25	\$3,442.50	\$3,137.25	\$4,261.88								\$24,047.13
Ashford	\$400.00	\$100.00	\$3,268.15	\$8,171.50	\$3,986.50	Ashford	\$2,245.00	\$1,641.50	\$0.00	\$0.00	\$100.00								\$3,986.50
Berlin	\$20,742.00	\$5,185.50	\$53,999.61	\$62,611.50	\$22,972.50	Berlin	\$10,246.75	\$5,375.75	\$150.00	\$2,014.50	\$5,185.50								\$22,972.50
Bethel	\$14,186.00	\$3,546.50	\$23,840.03	\$19,001.00	\$5,860.50	Bethel	\$1,429.25	\$485.00	\$0.00	\$399.75	\$3,546.50								\$5,860.50
Bloomfield	\$1,666.00	\$416.50	\$13,039.77	\$13,189.25	\$4,770.75	Bloomfield	\$834.50	\$1,765.00	\$1,754.75	\$0.00	\$416.50								\$4,770.75
Bolton	\$24,441.00	\$6,110.25			\$7,322.75	Bolton	\$822.50	\$248.00	\$135.00	\$7.00	\$6,110.25								\$7,322.75
Branford	\$11,045.00	\$2,761.25	\$66,827.54	\$76,292.75	\$28,347.50	Branford	\$22,121.00	\$606.75	\$2,584.50	\$274.00	\$2,761.25								\$28,347.50
Bridgeport	\$119,457.00	\$29,864.25	\$548,560.16	\$523,036.50	\$155,841.25	Bridgeport	\$72,549.50	\$39,438.00	\$13,989.50	\$0.00	\$29,864.25								\$155,841.25
Bristol	\$48,471.00	\$12,117.75	\$221,860.84	\$234,581.37	\$88,472.88	Bristol	\$58,920.00	\$5,294.25	\$8,813.50	\$3,327.38	\$12,117.75								\$88,472.88
Brookfield	\$26,750.00	\$6,687.50	\$0.00	\$2,292.50	\$10,379.50	Brookfield	\$2,228.00	\$1,259.50	\$177.50	\$27.00	\$6,687.50								\$10,379.50
Brooklyn	\$10,746.00	\$2,686.50	\$0.00	\$3,752.75	\$10,064.75	Brooklyn	\$5,661.75	\$1,566.00	\$0.00	\$150.50	\$2,686.50								\$10,064.75
Canterbury	\$3,392.00	\$848.00			\$3,501.25	Canterbury	\$1,439.50	\$1,213.75	\$0.00	\$0.00	\$848.00								\$3,501.25
Chaplin	\$0.00	\$0.00			\$0.00	Chaplin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Cheshire	\$27,012.00	\$6,753.00	\$0.00	\$2,022.50	\$12,454.50	Cheshire	\$1,334.50	\$820.25	\$3,516.75	\$30.00	\$6,753.00								\$12,454.50
Chester	\$0.00	\$0.00			\$110.00	Chester	\$60.00	\$50.00	\$0.00	\$0.00	\$0.00								\$110.00
Clinton	\$8,894.00	\$2,223.50	\$0.00	\$1,084.00	\$8,843.75	Clinton	\$4,056.75	\$822.00	\$582.00	\$1,159.50	\$2,223.50								\$8,843.75
Colchester	\$7,595.00	\$1,898.75	\$49,136.59	\$56,361.87	\$15,663.75	Colchester	\$4,760.25	\$4,746.25	\$2,587.00	\$1,671.50	\$1,898.75								\$15,663.75
Columbia	\$2,679.00	\$669.75	\$0.00	\$628.75	\$1,129.50	Columbia	\$319.75	\$71.00	\$0.00	\$69.00	\$669.75								\$1,129.50
Coventry	\$6,576.00	\$1,644.00	\$22,112.58	\$20,878.75	\$9,033.25	Coventry	\$2,721.75	\$3,683.50	\$984.00	\$0.00	\$1,644.00								\$9,033.25
Cromwell	\$6,538.00	\$1,634.50	\$19,579.01	\$18,717.25	\$5,960.00	Cromwell	\$3,681.50	\$356.50	\$42.00	\$245.50	\$1,634.50								\$5,960.00
Danbury	\$19,168.00	\$4,792.00	\$318,785.88	\$280,871.75	\$94,356.62	Danbury	\$35,283.12	\$36,022.50	\$15,024.75	\$3,234.25	\$4,792.00								\$94,356.62
Deep River	\$0.00	\$0.00	\$0.00	\$139.00	\$260.50	Deep River	\$260.50	\$0.00	\$0.00	\$0.00	\$0.00								\$260.50
Derby	\$16,650.00	\$4,162.50	\$30,911.02	\$69,265.25	\$22,178.12	Derby	\$12,148.12	\$2,842.50	\$1,570.50	\$1,454.50	\$4,162.50								\$22,178.12
East Haddam	\$3,882.00	\$970.50	\$10,905.08	\$14,236.00	\$5,949.50	East Haddam	\$661.50	\$3,880.50	\$437.00	\$0.00	\$970.50								\$5,949.50
East Hampton	\$5,491.00	\$1,372.75	\$45,922.03	\$34,059.25	\$11,899.25	East Hampton	\$4,167.50	\$5,540.50	\$440.50	\$378.00	\$1,372.75								\$11,899.25
East Hartford	\$67,560.00	\$16,890.00	\$331,751.53	\$337,094.75	\$103,518.75	East Hartford	\$41,772.50	\$39,017.75	\$5,838.50	\$0.00	\$16,890.00								\$103,518.75
East Haven	\$38,806.00	\$9,701.50	\$65,697.35	\$87,821.13	\$35,558.50	East Haven	\$22,485.25	\$870.50	\$1,045.50	\$1,455.75	\$9,701.50								\$35,558.50
East Lyme	\$2,102.00	\$525.50	\$9,151.63	\$12,678.75	\$6,254.25	East Lyme	\$2,269.75	\$1,245.00	\$1,990.25	\$223.75	\$525.50								\$6,254.25
East Windsor	\$2,190.00	\$547.50	\$20,312.43	\$22,765.25	\$9,454.50	East Windsor	\$4,367.00	\$2,869.00	\$1,671.00	\$0.00	\$547.50								\$9,454.50
Eastford	\$0.00	\$0.00	\$0.00	\$346.50	\$1,301.50	Eastford	\$442.50	\$859.00	\$0.00	\$0.00	\$0.00								\$1,301.50
Ellington	\$4,762.00	\$1,190.50	\$0.00	\$6,216.75	\$4,837.25	Ellington	\$2,676.50	\$717.25	\$253.00	\$0.00	\$1,190.50								\$4,837.25
Enfield	\$50,702.00	\$12,675.50	\$125,730.52	\$136,080.62	\$53,399.75	Enfield	\$19,111.38	\$19,869.12	\$45.00	\$1,698.75	\$12,675.50								\$53,399.75

**Check Issuance Date: 11/14/2018**  
**(Based on Remittances processed in October as of 10/19/2018)**

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

	A	B Check Issuance Date: 11/14/2018	Payment Totals by State Fiscal Year (excludes Settlement payments)			H	I Check Issued 07/23/2018	J Check Issued 08/22/2018	K Check Issued 09/17/2018	L Check Issued 10/26/2018	M Check Issued 11/14/2018	N Check Issued xx/xx/xxxx	O Check Issued xx/xx/xxxx	P Check Issued xx/xx/xxxx	Q Check Issued xx/xx/xxxx	R Check Issued xx/xx/xxxx	S Check Issued xx/xx/xxxx	U Check Issued xx/xx/xxxx	W SFY 2019 TOTAL
			F Payments SFY 2017	G Payments SFY 2018	E Payments SFY 2019														
Essex	\$0.00	\$0.00	\$0.00	\$103.00	\$411.50	Essex	\$371.00	\$40.50	\$0.00	\$0.00	\$0.00								\$411.50
Fairfield	\$34,771.00	\$8,692.75	\$0.00	\$82.00	\$20,300.25	Fairfield	\$2,452.50	\$2,119.50	\$3,780.75	\$3,254.75	\$8,692.75								\$20,300.25
Farmington	\$14,207.00	\$3,551.75	\$24,206.96	\$33,186.25	\$13,020.75	Farmington	\$3,589.25	\$3,622.25	\$2,197.50	\$60.00	\$3,551.75								\$13,020.75
Franklin	\$0.00	\$0.00			\$618.25	Franklin	\$435.00	\$183.25	\$0.00	\$0.00	\$0.00								\$618.25
Greenwich	\$20,113.00	\$5,028.25	\$0.00	\$8,283.75	\$28,534.00	Greenwich	\$12,138.25	\$4,890.25	\$5,520.25	\$957.00	\$5,028.25								\$28,534.00
Granby	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Granby	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Griswold	\$3,614.00	\$903.50	\$34,879.56	\$35,813.60	\$9,772.00	Griswold	\$7,848.25	\$1,006.75	\$0.00	\$13.50	\$903.50								\$9,772.00
Groton	\$41,121.00	\$10,280.25	\$148,058.10	\$118,274.25	\$43,911.12	Groton	\$16,882.62	\$10,173.50	\$1,987.00	\$4,587.75	\$10,280.25								\$43,911.12
Guilford	\$35,911.00	\$8,977.75	\$75,214.00	\$58,338.25	\$36,640.25	Guilford	\$12,891.75	\$11,005.50	\$3,429.75	\$335.50	\$8,977.75								\$36,640.25
Hamden	\$25,873.00	\$6,468.25	\$61,266.21	\$64,099.87	\$32,828.75	Hamden	\$10,450.50	\$6,632.00	\$2,866.25	\$6,411.75	\$6,468.25								\$32,828.75
Hampton	\$0.00	\$0.00	\$968.53	\$602.25	\$0.00	Hampton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Hartford	\$79,862.00	\$19,965.50	\$929,247.41	\$837,794.75	\$286,702.50	Hartford	\$81,621.25	\$116,384.75	\$60,874.25	\$7,856.75	\$19,965.50								\$286,702.50
Hebron	\$3,374.00	\$843.50	\$0.00	\$986.25	\$3,012.75	Hebron	\$1,009.75	\$555.00	\$190.00	\$414.50	\$843.50								\$3,012.75
Killingly	\$304.00	\$76.00	\$36,696.94	\$45,282.75	\$18,257.50	Killingly	\$11,324.00	\$5,644.50	\$917.50	\$295.50	\$76.00								\$18,257.50
Lebanon	\$7,706.80	\$1,926.70	\$0.00	\$2,802.25	\$5,685.20	Lebanon	\$2,706.75	\$611.50	\$333.25	\$107.00	\$1,926.70								\$5,685.20
Ledyard	\$7,160.00	\$1,790.00	\$17,474.62	\$18,695.25	\$8,409.25	Ledyard	\$2,162.75	\$3,112.00	\$869.50	\$475.00	\$1,790.00								\$8,409.25
Lisbon	\$7,726.00	\$1,931.50	\$0.00	\$2,232.50	\$5,403.00	Lisbon	\$2,204.00	\$275.25	\$561.50	\$430.75	\$1,931.50								\$5,403.00
Madison	\$6,188.00	\$1,547.00	\$0.00	\$600.00	\$5,069.00	Madison	\$1,272.00	\$1,706.50	\$442.00	\$101.50	\$1,547.00								\$5,069.00
Manchester	\$42,763.00	\$10,690.75	\$102,252.91	\$209,578.75	\$96,509.00	Manchester	\$46,612.50	\$33,878.50	\$2,981.00	\$2,346.25	\$10,690.75								\$96,509.00
Mansfield	\$20,175.00	\$5,043.75	\$33,825.45	\$29,548.75	\$12,681.75	Mansfield	\$6,171.50	\$453.50	\$833.00	\$180.00	\$5,043.75								\$12,681.75
Marlborough	\$2,482.00	\$620.50	\$7,304.33	\$10,822.25	\$3,607.50	Marlborough	\$2,171.50	\$319.00	\$235.00	\$261.50	\$620.50								\$3,607.50
Meriden	\$55,138.00	\$13,784.50	\$165,633.27	\$170,386.00	\$40,815.00	Meriden	\$15,469.75	\$8,602.00	\$838.50	\$2,120.25	\$13,784.50								\$40,815.00
Middletown	\$42,993.00	\$10,748.25	\$143,483.72	\$191,239.49	\$57,794.25	Middletown	\$34,526.75	\$2,070.00	\$4,751.00	\$5,698.25	\$10,748.25								\$57,794.25
Milford	\$8,967.00	\$2,241.75	\$86,680.70	\$86,201.25	\$27,530.75	Milford	\$22,962.50	\$1,559.00	\$0.00	\$767.50	\$2,241.75								\$27,530.75
Monroe	\$2,301.00	\$575.25			\$575.25	Monroe	\$0.00	\$0.00	\$0.00	\$0.00	\$575.25								\$575.25
Montville	\$0.00	\$0.00	\$59,601.25	\$48,454.00	\$6,330.00	Montville	\$0.00	\$6,330.00	\$0.00	\$0.00	\$0.00								\$6,330.00
Naugatuck	\$32,572.00	\$8,143.00	\$137,641.34	\$132,479.32	\$39,318.00	Naugatuck	\$19,915.25	\$6,631.75	\$3,240.50	\$1,387.50	\$8,143.00								\$39,318.00
New Britain	\$141,295.00	\$35,323.75	\$460,838.77	\$503,070.87	\$208,073.00	New Britain	\$138,525.75	\$16,994.25	\$10,598.25	\$6,631.00	\$35,323.75								\$208,073.00
New Canaan	\$7,990.00	\$1,997.50	\$0.00	\$794.50	\$5,974.25	New Canaan	\$2,161.00	\$1,417.75	\$319.50	\$78.50	\$1,997.50								\$5,974.25
New Fairfield	\$16,531.00	\$4,132.75			\$4,866.75	New Fairfield	\$0.00	\$500.00	\$166.00	\$68.00	\$4,132.75								\$4,866.75
New Hartford	\$4,834.00	\$1,208.50	\$10,352.23	\$12,298.50	\$5,201.00	New Hartford	\$1,316.50	\$1,187.00	\$0.00	\$1,489.00	\$1,208.50								\$5,201.00
New Haven	\$66,283.00	\$16,570.75	\$622,786.24	\$510,968.75	\$245,282.25	New Haven	\$174,241.25	\$26,212.00	\$17,376.00	\$10,882.25	\$16,570.75								\$245,282.25
New London	\$66,134.00	\$16,533.50	\$212,093.15	\$194,529.51	\$77,676.00	New London	\$45,755.00	\$7,745.25	\$3,310.00	\$4,332.25	\$16,533.50								\$77,676.00
New Milford	\$32,449.00	\$8,112.25	\$45,255.73	\$49,808.00	\$30,177.75	New Milford	\$7,374.50	\$11,925.50	\$2,745.50	\$20.00	\$8,112.25								\$30,177.75
Newington	\$22,919.00	\$5,729.75	\$0.00	\$3,450.25	\$9,759.50	Newington	\$2,397.75	\$709.75	\$922.25	\$0.00	\$5,729.75								\$9,759.50

**Check Issuance Date: 11/14/2018**  
**(Based on Remittances processed in October as of 10/19/2018)**

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

	A	B Check Issuance Date: 11/14/2018	Payment Totals by State Fiscal Year (excludes Settlement payments)			H	I Check Issued 07/23/2018	J Check Issued 08/22/2018	K Check Issued 09/17/2018	L Check Issued 10/26/2018	M Check Issued 11/14/2018	N Check Issued xx/xx/xxxx	O Check Issued xx/xx/xxxx	P Check Issued xx/xx/xxxx	Q Check Issued xx/xx/xxxx	R Check Issued xx/xx/xxxx	S Check Issued xx/xx/xxxx	U Check Issued xx/xx/xxxx	W SFY 2019 TOTAL
			F Payments SFY 2017	G Payments SFY 2018	D Payments SFY 2019														
Newtown	\$0.00	\$0.00	\$41,292.33	\$32,195.50	\$16,174.25	Newtown	\$6,962.25	\$0.00	\$9,212.00	\$0.00	\$0.00								\$16,174.25
North Branford	\$0.00	\$0.00			\$0.00	North Branford	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
North Haven	\$0.00	\$0.00	\$7,955.47	\$4,817.00	\$3,009.00	North Haven	\$0.00	\$3,009.00	\$0.00	\$0.00	\$0.00								\$3,009.00
North Stonington	\$0.00	\$0.00	\$0.00	\$40.50	\$2,563.50	North Stonington	\$1,675.00	\$54.00	\$211.00	\$623.50	\$0.00								\$2,563.50
Norwalk	\$964.00	\$241.00	\$203,633.05	\$181,136.50	\$67,842.25	Norwalk	\$29,816.75	\$32,807.25	\$2,097.50	\$2,879.75	\$241.00								\$67,842.25
Norwich	\$30,443.00	\$7,610.75	\$151,396.12	\$147,564.40	\$50,617.80	Norwich	\$25,928.30	\$11,906.00	\$1,397.75	\$3,775.00	\$7,610.75								\$50,617.80
Old Saybrook	\$7,644.00	\$1,911.00	\$0.00	\$3,643.00	\$7,550.00	Old Saybrook	\$4,561.50	\$409.50	\$596.00	\$72.00	\$1,911.00								\$7,550.00
Oxford	\$0.00	\$0.00	\$11,137.60	\$3,243.00	\$2,216.00	Oxford	\$0.00	\$0.00	\$2,216.00	\$0.00	\$0.00								\$2,216.00
Plainfield	\$2,578.00	\$644.50	\$7,527.63	\$21,650.75	\$7,920.50	Plainfield	\$1,281.50	\$5,994.50	\$0.00	\$0.00	\$644.50								\$7,920.50
Plainville	\$8,778.00	\$2,194.50	\$22,699.31	\$23,794.25	\$20,880.75	Plainville	\$1,305.00	\$13,889.00	\$3,492.25	\$0.00	\$2,194.50								\$20,880.75
Plymouth	\$26,581.00	\$6,645.25	\$48,702.91	\$55,731.25	\$18,735.50	Plymouth	\$9,541.75	\$293.25	\$1,295.50	\$959.75	\$6,645.25								\$18,735.50
Pomfret	\$0.00	\$0.00	\$0.00	\$972.00	\$1,815.50	Pomfret	\$1,328.00	\$487.50	\$0.00	\$0.00	\$0.00								\$1,815.50
Portland	\$4,417.00	\$1,104.25	\$24,299.11	\$26,154.25	\$7,451.25	Portland	\$3,236.00	\$2,741.00	\$0.00	\$370.00	\$1,104.25								\$7,451.25
Preston	\$3,286.00	\$821.50	\$24,897.32	\$17,663.50	\$4,330.75	Preston	\$1,487.25	\$1,375.00	\$251.50	\$395.50	\$821.50								\$4,330.75
Putnam	\$16,665.00	\$4,166.25	\$27,746.59	\$43,586.50	\$17,663.25	Putnam	\$6,040.25	\$5,833.75	\$1,623.00	\$0.00	\$4,166.25								\$17,663.25
Regional District #1	\$5,139.00	\$1,284.75	\$11,701.25	\$15,955.75	\$7,256.00	Regional District #1	\$2,744.75	\$2,574.50	\$0.00	\$652.00	\$1,284.75								\$7,256.00
Regional District #4	\$0.00	\$0.00			\$665.50	Regional District #4	\$0.00	\$665.50	\$0.00	\$0.00	\$0.00								\$665.50
Regional District #5	\$0.00	\$0.00			\$0.00	Regional District #5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Regional District #6	\$14,247.00	\$3,561.75	\$21,627.94	\$27,050.50	\$41,940.50	Regional District #6	\$14,238.75	\$18,444.00	\$0.00	\$5,696.00	\$3,561.75								\$41,940.50
Regional District #7 (Shared Services)	\$3,760.00	\$940.00	\$19,734.73	\$24,006.00	\$7,940.25	Regional District #7 (Shared Services)	\$2,104.75	\$1,136.50	\$3,179.50	\$579.50	\$940.00								\$7,940.25
Regional District #8	\$6,893.00	\$1,723.25	\$31,737.10	\$25,343.03	\$13,011.25	Regional District #8	\$3,082.50	\$5,304.00	\$1,574.50	\$1,327.00	\$1,723.25								\$13,011.25
Regional District #10	\$0.00	\$0.00			\$0.00	Regional District #10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Regional District #11	\$0.00	\$0.00			\$0.00	Regional District #11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
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
Regional District #14	\$0.00	\$0.00			\$0.00	Regional District #14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Regional District #15	\$22,253.00	\$5,563.25	\$13,437.25	\$38,933.75	\$16,468.00	Regional District #15	\$5,130.25	\$2,553.00	\$2,273.00	\$948.50	\$5,563.25								\$16,468.00
Regional District #16	\$0.00	\$0.00	\$26,963.93	\$32,868.50	\$12,400.25	Regional District #16	\$3,975.75	\$8,424.50	\$0.00	\$0.00	\$0.00								\$12,400.25
Regional District #17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Regional District #17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Regional District #18	\$10,750.00	\$2,687.50	\$0.00	\$0.00	\$7,465.25	Regional District #18	\$0.00	\$0.00	\$4,560.75	\$217.00	\$2,687.50								\$7,465.25
Regional District #19	\$0.00	\$0.00	\$0.00	\$2,705.75	\$2,546.50	Regional District #19	\$2,107.50	\$171.50	\$141.00	\$126.50	\$0.00								\$2,546.50
Rocky Hill	\$11,383.00	\$2,845.75	\$33,984.51	\$36,210.99	\$18,100.88	Rocky Hill	\$8,909.38	\$2,565.75	\$2,575.50	\$1,204.50	\$2,845.75								\$18,100.88
Salem	\$1,364.00	\$341.00	\$0.00	\$1,904.00	\$1,431.50	Salem	\$365.00	\$591.00	\$0.00	\$134.50	\$341.00								\$1,431.50
Scotland	\$0.00	\$0.00	\$11,068.52	\$8,241.50	\$3,823.50	Scotland	\$0.00	\$3,823.50	\$0.00	\$0.00	\$0.00								\$3,823.50
Seymour	\$16,303.00	\$4,075.75			\$12,247.25	Seymour	\$0.00	\$0.00	\$6,775.75	\$1,395.75	\$4,075.75								\$12,247.25
Shelton	\$10,268.00	\$2,567.00	\$67,836.50	\$52,938.75	\$23,199.75	Shelton	\$10,773.25	\$9,531.00	\$5,810.00	\$746.50	\$2,567.00								\$23,199.75

**Check Issuance Date: 11/14/2018**  
**(Based on Remittances processed in October as of 10/19/2018)**

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

Check Issuance Date: 11/14/2018			Payment Totals by State Fiscal Year (excludes Settlement payments)			State Fiscal Year 2019 Payments from DSS to School District -- by Date of Check Issuance														SFY 2019 TOTAL
A	B		F			H	I	J	K	L	M	N	O	P	Q	R	S	U	W	
Gross Claims Processed in October 2018 as of 10/19/2018	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2017	Payments SFY 2018	Payments SFY 2019	Check Date	For Remittances processed in June 2018 as of 06/22/2018	For Remittances processed in July 2018 as of 07/20/2018	For Remittances processed in August 2018 as of 08/24/2018	For Remittances processed in September 2018 as of 09/21/2018	For Remittances processed in October 2018 as of 10/19/2018	For Remittances processed in November 2018 as of xx/xx/xxxx	For Remittances processed in December 2018 as of xx/xx/xxxx	For Remittances processed in January 2019 as of xx/xx/xxxx	For Remittances processed in February 2019 as of xx/xx/xxxx	For Remittances processed in March 2019 as of xx/xx/xxxx	For Remittances processed in April 2019 as of xx/xx/xxxx	For Remittances processed in May 2019 as of xx/xx/xxxx	Total Remittances processed for SFY 2019 through xx/xx/xxxx	
Simsbury	\$3,388.00	\$847.00	\$0.00	\$2,615.00	\$3,615.25	Simsbury	\$2,496.75	\$28.00	\$117.50	\$126.00	\$847.00								\$3,615.25	
Somers	\$13,602.00	\$3,400.50	\$49,019.30	\$57,898.60	\$15,284.70	Somers	\$6,924.10	\$1,512.85	\$1,488.50	\$1,958.75	\$3,400.50								\$15,284.70	
South Windsor	\$17,943.00	\$4,485.75	\$85,775.61	\$78,215.15	\$29,975.75	South Windsor	\$12,047.00	\$6,956.25	\$4,444.00	\$2,042.75	\$4,485.75								\$29,975.75	
Southington	\$3,229.00	\$807.25	\$28,871.99	\$35,152.25	\$20,924.75	Southington	\$6,936.25	\$8,865.75	\$4,245.50	\$70.00	\$807.25								\$20,924.75	
Sprague	\$6,709.00	\$1,677.25	\$4,654.26	\$11,371.25	\$5,959.75	Sprague	\$2,679.00	\$785.00	\$805.00	\$13.50	\$1,677.25								\$5,959.75	
Stafford	\$14,052.00	\$3,513.00			\$5,147.00	Stafford	\$0.00	\$0.00	\$0.00	\$1,634.00	\$3,513.00								\$5,147.00	
Stamford	\$85,341.50	\$21,335.38	\$231,541.14	\$449,441.13	\$128,706.38	Stamford	\$45,614.00	\$44,010.50	\$12,928.50	\$4,818.00	\$21,335.38								\$128,706.38	
Sterling	\$7,204.00	\$1,801.00	\$5,719.17	\$13,227.00	\$5,639.75	Sterling	\$2,139.00	\$1,426.00	\$162.25	\$111.50	\$1,801.00								\$5,639.75	
Stonington	\$9,666.00	\$2,416.50			\$4,595.50	Stonington	\$1,158.50	\$684.50	\$60.00	\$276.00	\$2,416.50								\$4,595.50	
Stratford	\$28,428.00	\$7,107.00	\$70,784.99	\$93,345.50	\$29,721.25	Stratford	\$19,890.50	\$870.50	\$60.00	\$1,793.25	\$7,107.00								\$29,721.25	
Thomaston	\$4,379.00	\$1,094.75	\$4,372.87	\$8,822.50	\$3,302.00	Thomaston	\$1,351.25	\$455.00	\$201.00	\$200.00	\$1,094.75								\$3,302.00	
Thompson	\$20,025.00	\$5,006.25	\$14,245.01	\$31,127.50	\$12,082.00	Thompson	\$3,634.75	\$2,449.00	\$992.00	\$0.00	\$5,006.25								\$12,082.00	
Tolland	\$9,409.00	\$2,352.25	\$13,743.31	\$13,599.00	\$10,344.25	Tolland	\$3,982.75	\$2,518.25	\$561.00	\$930.00	\$2,352.25								\$10,344.25	
Torrington	\$36,207.00	\$9,051.75	\$123,600.73	\$100,634.25	\$33,400.00	Torrington	\$13,737.00	\$0.00	\$10,611.25	\$0.00	\$9,051.75								\$33,400.00	
Trumbull	\$9,387.00	\$2,346.75	\$48,624.19	\$45,055.50	\$19,850.50	Trumbull	\$7,600.75	\$6,558.25	\$2,779.00	\$565.75	\$2,346.75								\$19,850.50	
Union	\$0.00	\$0.00	\$580.62	\$184.50	\$817.50	Union	\$817.50	\$0.00	\$0.00	\$0.00	\$0.00								\$817.50	
Vernon	\$43,166.00	\$10,791.50	\$112,321.02	\$130,224.38	\$36,564.37	Vernon	\$18,613.62	\$4,253.00	\$1,486.25	\$1,420.00	\$10,791.50								\$36,564.37	
Voluntown	\$0.00	\$0.00	\$0.00	\$2,779.00	\$4,084.00	Voluntown	\$2,503.50	\$1,580.50	\$0.00	\$0.00	\$0.00								\$4,084.00	
Wallingford	\$26,547.00	\$6,636.75	\$133,167.29	\$135,579.66	\$50,162.50	Wallingford	\$24,145.75	\$12,211.50	\$4,749.75	\$2,418.75	\$6,636.75								\$50,162.50	
Waterbury	\$267,801.00	\$66,950.25	\$902,638.11	\$858,942.25	\$314,321.50	Waterbury	\$77,359.25	\$170,012.00	\$0.00	\$0.00	\$66,950.25								\$314,321.50	
Waterford	\$0.00	\$0.00	\$46,389.25	\$46,551.50	\$24,611.25	Waterford	\$7,645.25	\$16,966.00	\$0.00	\$0.00	\$0.00								\$24,611.25	
Watertown	\$40,629.00	\$10,157.25	\$41,246.40	\$52,049.00	\$24,809.00	Watertown	\$7,104.75	\$5,124.75	\$1,761.75	\$660.50	\$10,157.25								\$24,809.00	
West Hartford	\$9,414.00	\$2,353.50	\$38,989.35	\$73,293.00	\$28,639.75	West Hartford	\$6,174.25	\$10,562.50	\$9,549.50	\$0.00	\$2,353.50								\$28,639.75	
West Haven	\$82,861.00	\$20,715.25	\$344,482.38	\$296,555.88	\$130,011.75	West Haven	\$77,561.25	\$7,997.50	\$12,191.75	\$11,546.00	\$20,715.25								\$130,011.75	
Westbrook	\$6,286.00	\$1,571.50	\$0.00	\$1,439.50	\$6,104.00	Westbrook	\$3,039.50	\$1,085.00	\$160.00	\$248.00	\$1,571.50								\$6,104.00	
Wethersfield	\$2,332.00	\$583.00	\$0.00	\$1,837.75	\$3,436.75	Wethersfield	\$2,253.75	\$461.00	\$0.00	\$139.00	\$583.00								\$3,436.75	
Willington	\$0.00	\$0.00	\$0.00	\$0.00	\$928.50	Willington	\$0.00	\$337.00	\$0.00	\$591.50	\$0.00								\$928.50	
Wilton	\$4,642.00	\$1,160.50	\$18,437.92	\$24,693.75	\$9,550.00	Wilton	\$4,404.00	\$3,975.50	\$0.00	\$10.00	\$1,160.50								\$9,550.00	
Winchester	\$18,287.00	\$4,571.75	\$32,020.04	\$46,118.25	\$30,905.75	Winchester	\$13,173.25	\$8,287.75	\$3,746.25	\$1,126.75	\$4,571.75								\$30,905.75	
Windham	\$50,260.00	\$12,565.00	\$149,768.40	\$134,827.56	\$58,707.25	Windham	\$22,354.00	\$22,364.75	\$513.50	\$910.00	\$12,565.00								\$58,707.25	
Windsor	\$7,493.00	\$1,873.25	\$13,445.15	\$26,370.00	\$14,634.50	Windsor	\$11,201.75	\$277.00	\$150.00	\$1,132.50	\$1,873.25								\$14,634.50	
Windsor Locks	\$0.00	\$0.00	\$67,623.74	\$60,146.26	\$12,211.75	Windsor Locks	\$11,670.75	\$541.00	\$0.00	\$0.00	\$0.00								\$12,211.75	
Wolcott	\$6,006.00	\$1,501.50	\$35,908.39	\$32,834.50	\$8,093.75	Wolcott	\$3,174.25	\$2,618.75	\$338.75	\$460.50	\$1,501.50								\$8,093.75	
Woodstock	\$8,586.20	\$2,146.55	\$20,466.51	\$19,757.11	\$9,277.60	Woodstock	\$6,177.10	\$0.00	\$68.50	\$885.45	\$2,146.55								\$9,277.60	
<b>TOTAL</b>	<b>\$2,469,703.00</b>	<b>\$617,425.76</b>	<b>\$8,916,540</b>	<b>\$9,216,438.56</b>	<b>\$3,652,437.05</b>	<b>TOTAL</b>	<b>\$1,614,637.24</b>	<b>\$962,073.97</b>	<b>\$317,587.00</b>	<b>\$140,713.08</b>	<b>\$617,425.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,652,437.05</b>	





