

<b>SBCH REGULAR MEDICAID PAYMENTS</b>																			
State Fiscal Year 2016 (July 2015 - June 2016)																			
By Date of Payment to School District																			
Check Issuance Date: 01/22/2016																			
(Based on Remittances processed in December as of 12/18/15)																			

State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																			
Check Issuance Date: 01/22/2016			Payment Totals by State Fiscal Year (excludes Settlement payments)			Check Date	Check Issued 07/16/2015	Check Issued 08/12/2015	Check Issued 09/14/2015	Check Issued 10/15/2015	Check Issued 11/05/2015	Check Issued 12/08/2015	Check Issued 01/22/2016	Check Issued	SFY 2016 TOTAL				
A	B		D	E	F	H	I	J	K	L	M	N	O	P	Q	R	S	U	W
Gross Claims Processed in December 2015 as of 12/18/15	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016		For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15	For Remittances processed in November 2015 as of 11/20/15	For Remittances processed in December 2015 as of 12/18/2016						Total Remittances processed for SFY 2016 through 12/18/2015
<b>LEA Name</b>																			
Ansonia	\$3,413.66	\$853.42	\$48,306.47	\$59,629.58	\$27,133.61	Ansonia	\$11,635.18	\$3,912.30	\$517.85	\$1,483.56	\$5,558.85	\$3,172.45	\$853.42						\$27,133.61
Ashford (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ashford (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
Berlin (new)	\$151.90	\$37.98	\$0.00	\$0.00	\$2,128.66	Berlin (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.68	\$37.98						\$2,128.66
Bethel	\$5,085.59	\$1,271.40	\$0.00	\$1,743.42	\$8,677.41	Bethel	\$2,675.26	\$934.34	\$29.62	\$118.50	\$1,633.97	\$2,014.32	\$1,271.40						\$8,677.41
Bloomfield	\$1,789.18	\$447.30	\$42,207.64	\$24,110.72	\$6,545.79	Bloomfield	\$1,075.91	\$2,974.22	\$25.32	\$0.00	\$468.61	\$1,554.43	\$447.30						\$6,545.79
Branford	\$8,599.25	\$2,149.81	\$40,692.33	\$54,455.26	\$44,081.54	Branford	\$11,432.42	\$15,518.76	\$1,424.16	\$1,386.77	\$8,414.27	\$3,755.35	\$2,149.81						\$44,081.54
Bridgeport	\$306,540.30	\$76,635.08	\$387,508.29	\$499,679.99	\$423,861.15	Bridgeport	\$97,597.16	\$39,128.66	\$13,757.80	\$20,815.62	\$34,163.88	\$141,762.95	\$76,635.08						\$423,861.15
Bristol	\$91,183.88	\$22,795.97	\$284,388.86	\$301,843.88	\$92,897.45	Bristol	\$31,937.36	\$29,201.78	\$511.06	\$0.00	\$0.00	\$8,451.28	\$22,795.97						\$92,897.45
Colchester	\$3,036.52	\$759.13	\$46,868.63	\$62,215.09	\$30,178.16	Colchester	\$8,694.70	\$6,563.72	\$255.94	\$2,435.90	\$4,495.11	\$6,973.66	\$759.13						\$30,178.16
Coventry	\$7,285.28	\$1,821.32	\$61,955.12	\$31,727.67	\$19,991.82	Coventry	\$2,833.20	\$4,502.98	\$110.26	\$277.62	\$1,774.92	\$8,671.52	\$1,821.32						\$19,991.82
Cromwell	\$2,227.58	\$556.90	\$15,406.77	\$20,435.32	\$12,096.31	Cromwell	\$3,140.28	\$2,674.40	\$21.19	\$0.00	\$1,420.21	\$4,283.33	\$556.90						\$12,096.31
Danbury	\$28,365.65	\$7,091.41	\$152,720.83	\$291,447.51	\$147,050.94	Danbury	\$46,076.99	\$38,798.12	\$3,771.76	\$10,186.52	\$16,513.53	\$24,612.61	\$7,091.41						\$147,050.94
East Haddam	\$2,303.42	\$575.86	\$21,047.43	\$18,294.52	\$6,812.99	East Haddam	\$1,329.08	\$2,409.36	\$0.00	\$118.12	\$219.39	\$2,161.18	\$575.86						\$6,812.99
East Hampton	\$6,927.63	\$1,731.91	\$40,411.06	\$21,006.99	\$13,721.78	East Hampton	\$3,411.86	\$4,726.96	\$16.88	\$101.25	\$1,881.77	\$1,851.15	\$1,731.91						\$13,721.78
East Hartford	\$10,163.42	\$2,540.86	\$341,910.09	\$550,066.83	\$135,905.68	East Hartford	\$50,261.97	\$45,596.02	\$16.88	\$1,590.64	\$1,594.62	\$34,304.69	\$2,540.86						\$135,905.68
East Haven	\$11,011.24	\$2,752.81	\$41,650.06	\$52,076.43	\$40,389.05	East Haven	\$10,391.38	\$11,680.54	\$532.12	\$1,410.14	\$3,586.48	\$10,035.58	\$2,752.81						\$40,389.05
East Lyme	\$0.00	\$0.00	\$34,231.64	\$2,581.39	\$3,478.11	East Lyme	\$1,723.37	\$930.30	\$0.00	\$0.00	\$115.88	\$708.56	\$0.00						\$3,478.11
East Windsor	\$8,915.39	\$2,228.85	\$10,993.46	\$14,644.04	\$14,523.10	East Windsor	\$2,921.40	\$2,367.35	\$4,126.59	\$0.00	\$748.14	\$2,130.77	\$2,228.85						\$14,523.10
Enfield	\$63,717.77	\$15,929.44	\$140,593.85	\$144,710.78	\$78,403.19	Enfield	\$17,819.16	\$28,370.52	\$5,588.45	\$0.00	\$0.00	\$10,695.62	\$15,929.44						\$78,403.19
Farmington	\$8,125.99	\$2,031.50	\$50,756.91	\$29,933.32	\$14,447.14	Farmington	\$3,454.79	\$7,235.12	\$0.00	\$0.00	\$751.16	\$974.57	\$2,031.50						\$14,447.14
Granby	\$0.00	\$0.00	\$0.00	\$0.00	\$856.70	Granby	\$0.00	\$746.45	\$59.25	\$51.00	\$0.00	\$0.00	\$0.00						\$856.70
Griswold	\$1,039.50	\$259.88	\$0.00	\$174.19	\$6,332.58	Griswold	\$1,154.66	\$2,381.08	\$490.04	\$0.00	\$377.64	\$1,669.28	\$259.88						\$6,332.58
Groton	\$9,918.93	\$2,479.73	\$89,652.71	\$81,112.91	\$62,273.28	Groton	\$16,094.16	\$10,843.00	\$152.46	\$5,448.28	\$8,462.44	\$18,793.21	\$2,479.73						\$62,273.28
Guilford	\$17,144.35	\$4,286.09	\$33,916.00	\$151,614.17	\$52,412.65	Guilford	\$8,730.83	\$1,776.32	\$10,019.10	\$2,771.44	\$17,245.37	\$7,583.50	\$4,286.09						\$52,412.65
Hamden	\$25,699.30	\$6,424.82	\$125,734.62	\$83,725.51	\$34,011.71	Hamden	\$10,450.87	\$7,318.19	\$89.25	\$63.75	\$2,018.96	\$7,645.87	\$6,424.82						\$34,011.71
Hampton	\$0.00	\$0.00	\$3,159.98	\$5,105.45	\$620.84	Hampton	\$0.00	\$620.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$620.84
Hartford	\$374,417.98	\$93,604.50	\$701,010.32	\$1,065,302.30	\$480,967.73	Hartford	\$96,706.53	\$153,037.64	\$5,855.40	\$28,851.05	\$5,507.69	\$97,404.92	\$93,604.50						\$480,967.73

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	A	B		D	E	F	H	I	J	K	L	M	N	O	P	Q	R	S	U	W	
	Gross Claims Processed in December 2015 as of 12/18/15	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016		For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15	For Remittances processed in November 2015 as of 11/20/15	For Remittances processed in December 2015 as of 12/18/2016							Total Remittances processed for SFY 2016 through 12/18/2015
Killingly	\$1,248.76	\$312.19		\$30,778.16	\$33,222.96	\$15,088.10	Killingly	\$2,201.28	\$5,917.15	\$21.19	\$0.00	\$1,532.78	\$5,103.51	\$312.19							\$15,088.10
Ledyard	\$3,172.69	\$793.17		\$34,934.74	\$29,310.28	\$8,696.91	Ledyard	\$1,126.17	\$2,970.28	\$612.00	\$508.89	\$927.10	\$1,759.30	\$793.17							\$8,696.91
Manchester	\$68,912.03	\$17,228.01		\$283,375.47	\$279,478.68	\$108,034.26	Manchester	\$27,307.14	\$21,055.81	\$132.96	\$3,040.37	\$17,871.84	\$21,398.13	\$17,228.01							\$108,034.26
Mansfield	\$20,455.06	\$5,113.77		\$49,306.96	\$52,219.23	\$24,164.29	Mansfield	\$4,145.48	\$4,188.19	\$4,624.73	\$1,142.06	\$75.96	\$4,874.10	\$5,113.77							\$24,164.29
Marlborough	\$5,810.33	\$1,452.58		\$2,098.45	\$13,999.09	\$6,773.79	Marlborough	\$2,540.81	\$1,160.32	\$16.88	\$270.75	\$0.00	\$1,332.45	\$1,452.58							\$6,773.79
Meriden	\$94,771.76	\$23,692.94		\$297,581.08	\$234,138.37	\$150,386.29	Meriden	\$27,124.22	\$18,353.38	\$15,830.45	\$7,078.52	\$23,318.98	\$34,987.80	\$23,692.94							\$150,386.29
Middletown	\$13,724.13	\$3,431.03		\$135,830.85	\$126,621.30	\$81,676.80	Middletown	\$22,117.47	\$28,789.46	\$1,960.32	\$3,757.92	\$10,246.76	\$11,373.84	\$3,431.03							\$81,676.80
Milford	\$40,092.90	\$10,023.22		\$171,698.79	\$95,913.61	\$69,070.52	Milford	\$8,940.69	\$12,943.68	\$11,318.44	\$6,117.22	\$8,827.39	\$10,899.88	\$10,023.22							\$69,070.52
Montville	\$28,994.38	\$7,248.60		\$36,483.60	\$50,243.33	\$27,360.77	Montville	\$4,905.03	\$5,534.36	\$25.32	\$2,243.78	\$641.66	\$6,762.02	\$7,248.60							\$27,360.77
Naugatuck	\$9,067.52	\$2,266.88		\$85,797.53	\$111,260.88	\$71,532.36	Naugatuck	\$22,951.56	\$23,136.86	\$1,352.87	\$1,840.74	\$9,233.80	\$10,749.65	\$2,266.88							\$71,532.36
New Britain	\$32,720.22	\$8,180.06		\$367,181.47	\$380,901.80	\$248,689.40	New Britain	\$45,403.96	\$58,238.38	\$0.00	\$35,865.57	\$20,822.64	\$80,178.79	\$8,180.06							\$248,689.40
New Hartford	\$371.26	\$92.82		\$0.00	\$2,481.48	\$2,488.52	New Hartford	\$451.44	\$996.22	\$93.00	\$0.00	\$551.27	\$303.77	\$92.82							\$2,488.52
New Haven	\$57,178.83	\$14,294.71		\$337,514.83	\$379,743.58	\$245,052.71	New Haven	\$66,726.48	\$61,322.35	\$10,815.24	\$36,052.07	\$20,350.12	\$35,491.74	\$14,294.71							\$245,052.71
New London	\$67,646.12	\$16,911.53		\$214,928.01	\$123,868.47	\$104,375.65	New London	\$11,994.11	\$6,401.54	\$86.82	\$2,093.77	\$5,291.42	\$61,596.46	\$16,911.53							\$104,375.65
New Milford	\$34,399.00	\$8,599.75		\$167,187.11	\$44,823.62	\$37,606.17	New Milford	\$4,672.34	\$9,755.97	\$557.00	\$4,003.00	\$2,734.83	\$7,283.28	\$8,599.75							\$37,606.17
Newtown	\$0.00	\$0.00		\$58,511.14	\$34,977.65	\$16,355.06	Newtown	\$7,455.78	\$0.00	\$7,103.10	\$0.00	\$0.00	\$1,796.18	\$0.00							\$16,355.06
North Haven	\$2,929.79	\$732.45		\$0.00	\$0.00	\$986.15	North Haven	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.70	\$732.45							\$986.15
Norwalk	\$81,505.65	\$20,376.41		\$271,016.74	\$309,886.82	\$120,285.87	Norwalk	\$12,422.66	\$38,103.41	\$435.00	\$4,757.85	\$14,485.92	\$29,704.62	\$20,376.41							\$120,285.87
Norwich	\$10,335.05	\$2,583.76		\$254,350.39	\$174,352.53	\$74,896.19	Norwich	\$22,119.26	\$20,509.88	\$532.42	\$540.94	\$14,304.25	\$14,305.68	\$2,583.76							\$74,896.19
Oxford	\$9,247.65	\$2,311.91		\$2,205.82	\$13,597.15	\$8,475.86	Oxford	\$1,732.12	\$0.00	\$0.00	\$2,967.60	\$1,464.23	\$0.00	\$2,311.91							\$8,475.86
Plainfield	\$9,320.35	\$2,330.09		\$74,571.12	\$9,819.01	\$10,978.96	Plainfield	\$1,697.30	\$1,610.86	\$0.00	\$905.90	\$1,960.41	\$2,474.40	\$2,330.09							\$10,978.96
Plainville	\$12,438.95	\$3,109.74		\$44,427.61	\$36,609.41	\$20,983.25	Plainville	\$3,305.88	\$6,019.70	\$0.00	\$582.31	\$3,481.04	\$4,484.58	\$3,109.74							\$20,983.25
Plymouth	\$7,673.80	\$1,918.45		\$38,619.78	\$32,466.96	\$20,113.51	Plymouth	\$4,444.21	\$5,290.50	\$101.44	\$165.75	\$2,715.16	\$5,478.00	\$1,918.45							\$20,113.51
Portland	\$945.04	\$236.26		\$7,124.28	\$18,985.95	\$6,324.27	Portland	\$2,052.41	\$1,512.20	\$63.38	\$63.75	\$1,057.81	\$1,338.46	\$236.26							\$6,324.27
Preston	\$0.00	\$0.00		\$7,716.62	\$5,072.32	\$3,594.06	Preston	\$1,544.84	\$725.52	\$8.44	\$202.52	\$588.96	\$523.78	\$0.00							\$3,594.06
Putnam	\$24,392.94	\$6,098.24		\$42,889.78	\$40,150.67	\$25,393.73	Putnam	\$2,584.14	\$2,369.84	\$160.34	\$4,091.00	\$3,290.32	\$6,799.85	\$6,098.24							\$25,393.73
Regional Dist.#6	\$714.00	\$178.50		\$29,026.47	\$18,699.53	\$6,933.25	Regional Dist.#6	\$1,220.11	\$2,784.40	\$0.00	\$63.75	\$1,203.69	\$1,482.80	\$178.50							\$6,933.25



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West Hartford	\$43,868.93	\$10,967.23	\$66,290.14	\$88,321.08	\$83,246.74	West Hartford	\$27,036.33	\$23,760.14	\$237.00	\$405.12	\$9,870.58	\$10,970.34	\$10,967.23						\$83,246.74
West Haven	\$26,794.08	\$6,698.52	\$191,018.05	\$329,709.79	\$142,968.23	West Haven	\$47,376.48	\$36,677.09	\$1,754.40	\$7,235.13	\$15,602.62	\$27,623.99	\$6,698.52						\$142,968.23
Wilton	\$708.96	\$177.24	\$21,414.50	\$12,622.75	\$6,514.43	Wilton	\$3,609.59	\$1,612.75	\$0.00	\$0.00	\$572.06	\$542.79	\$177.24						\$6,514.43
Winchester	\$9,504.21	\$2,376.05	\$46,748.99	\$39,415.20	\$38,596.60	Winchester	\$12,089.30	\$5,628.04	\$431.07	\$1,049.14	\$8,925.38	\$8,097.62	\$2,376.05						\$38,596.60
Windham	\$135,301.53	\$33,825.38	\$95,353.07	\$166,965.53	\$79,037.18	Windham	\$13,936.72	\$9,504.10	\$165.00	\$1,796.57	\$8,197.27	\$11,612.14	\$33,825.38						\$79,037.18
Windsor	\$202.56	\$50.64	\$62,471.96	\$21,236.89	\$5,346.49	Windsor	\$3,827.47	\$139.50	\$0.00	\$267.75	\$514.71	\$546.42	\$50.64						\$5,346.49
Windsor Locks	\$1,912.50	\$478.12	\$0.00	\$3,639.30	\$5,720.25	Windsor Locks	\$2,625.10	\$186.94	\$0.00	\$82.88	\$1,141.93	\$1,205.28	\$478.12						\$5,720.25
Wolcott	\$1,301.45	\$325.36	\$44,460.44	\$41,541.77	\$17,093.86	Wolcott	\$4,960.50	\$1,531.43	\$54.94	\$191.25	\$3,408.33	\$6,622.05	\$325.36						\$17,093.86
Woodstock	\$0.00	\$0.00	\$8,401.00	\$7,327.16	\$9,453.81	Woodstock	\$0.00	\$0.00	\$0.00	\$0.00	\$9,281.69	\$172.12	\$0.00						\$9,453.81
<b>TOTAL</b>	<b>\$2,340,839.16</b>	<b>\$585,209.84</b>	<b>\$8,597,809</b>	<b>\$9,190,231</b>	<b>\$4,960,888</b>	<b>TOTAL</b>	<b>\$1,178,932.27</b>	<b>\$1,180,348.64</b>	<b>\$240,728.83</b>	<b>\$277,938.48</b>	<b>\$428,057.32</b>	<b>\$1,069,672.34</b>	<b>\$585,209.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,960,887.72</b>