

SBCH REGULAR MEDICAID PAYMENTS																	
State Fiscal Year 2016 (July 2015 - June 2016)																	
By Date of Payment to School District																	
Check Issuance Date: 12/08/2015																	
(Based on Remittances processed in November as of 11/20/15)																	

State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																			
Check Issuance Date: 12/08/2015			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	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 November 2015 as of 11/20/15	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							Total Remittances processed for SFY 2016 through 11/20/2015
LEA Name						LEA Name													
Ansonia	\$12,689.81	\$3,172.45	\$48,306.47	\$59,629.58	\$26,280.19	Ansonia	\$11,635.18	\$3,912.30	\$517.85	\$1,483.56	\$5,558.85	\$3,172.45							\$26,280.19
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
Berlin (new)	\$8,362.74	\$2,090.68	\$0.00	\$0.00	\$2,090.68	Berlin (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.68							\$2,090.68
Bethel	\$8,057.30	\$2,014.32	\$0.00	\$1,743.42	\$7,406.01	Bethel	\$2,675.26	\$934.34	\$29.62	\$118.50	\$1,633.97	\$2,014.32							\$7,406.01
Bloomfield	\$6,217.72	\$1,554.43	\$42,207.64	\$24,110.72	\$6,098.49	Bloomfield	\$1,075.91	\$2,974.22	\$25.32	\$0.00	\$468.61	\$1,554.43							\$6,098.49
Branford	\$15,021.39	\$3,755.35	\$40,692.33	\$54,455.26	\$41,931.73	Branford	\$11,432.42	\$15,518.76	\$1,424.16	\$1,386.77	\$8,414.27	\$3,755.35							\$41,931.73
Bridgeport	\$567,051.82	\$141,762.95	\$387,508.29	\$499,679.99	\$347,226.07	Bridgeport	\$97,597.16	\$39,128.66	\$13,757.80	\$20,815.62	\$34,163.88	\$141,762.95							\$347,226.07
Bristol	\$33,805.12	\$8,451.28	\$284,388.86	\$301,843.88	\$70,101.48	Bristol	\$31,937.36	\$29,201.78	\$511.06	\$0.00	\$0.00	\$8,451.28							\$70,101.48
Colchester	\$27,894.64	\$6,973.66	\$46,868.63	\$62,215.09	\$29,419.03	Colchester	\$8,694.70	\$6,563.72	\$255.94	\$2,435.90	\$4,495.11	\$6,973.66							\$29,419.03
Coventry	\$34,686.08	\$8,671.52	\$61,955.12	\$31,727.67	\$18,170.50	Coventry	\$2,833.20	\$4,502.98	\$110.26	\$277.62	\$1,774.92	\$8,671.52							\$18,170.50
Cromwell	\$17,133.33	\$4,283.33	\$15,406.77	\$20,435.32	\$11,539.41	Cromwell	\$3,140.28	\$2,674.40	\$21.19	\$0.00	\$1,420.21	\$4,283.33							\$11,539.41
Danbury	\$98,450.45	\$24,612.61	\$152,720.83	\$291,447.51	\$139,959.53	Danbury	\$46,076.99	\$38,798.12	\$3,771.76	\$10,186.52	\$16,513.53	\$24,612.61							\$139,959.53
East Haddam	\$8,644.70	\$2,161.18	\$21,047.43	\$18,294.52	\$6,237.13	East Haddam	\$1,329.08	\$2,409.36	\$0.00	\$118.12	\$219.39	\$2,161.18							\$6,237.13
East Hampton	\$7,404.60	\$1,851.15	\$40,411.06	\$21,006.99	\$11,989.87	East Hampton	\$3,411.86	\$4,726.96	\$16.88	\$101.25	\$1,881.77	\$1,851.15							\$11,989.87
East Hartford	\$137,218.76	\$34,304.69	\$341,910.09	\$550,066.83	\$133,364.82	East Hartford	\$50,261.97	\$45,596.02	\$16.88	\$1,590.64	\$1,594.62	\$34,304.69							\$133,364.82
East Haven	\$40,142.33	\$10,035.58	\$41,650.06	\$52,076.43	\$37,636.24	East Haven	\$10,391.38	\$11,680.54	\$532.12	\$1,410.14	\$3,586.48	\$10,035.58							\$37,636.24
East Lyme	\$2,834.23	\$708.56	\$34,231.64	\$2,581.39	\$3,478.11	East Lyme	\$1,723.37	\$930.30	\$0.00	\$0.00	\$115.88	\$708.56							\$3,478.11
East Windsor	\$8,523.07	\$2,130.77	\$10,993.46	\$14,644.04	\$12,294.25	East Windsor	\$2,921.40	\$2,367.35	\$4,126.59	\$0.00	\$748.14	\$2,130.77							\$12,294.25
Enfield	\$42,782.46	\$10,695.62	\$140,593.85	\$144,710.78	\$62,473.75	Enfield	\$17,819.16	\$28,370.52	\$5,588.45	\$0.00	\$0.00	\$10,695.62							\$62,473.75
Farmington	\$3,898.27	\$974.57	\$50,756.91	\$29,933.32	\$12,415.64	Farmington	\$3,454.79	\$7,235.12	\$0.00	\$0.00	\$751.16	\$974.57							\$12,415.64
Granby	\$0.00	\$0.00	\$0.00	\$0.00	\$856.70	Granby	\$0.00	\$746.45	\$59.25	\$51.00	\$0.00	\$0.00							\$856.70
Griswold	\$6,677.14	\$1,669.28	\$0.00	\$174.19	\$6,072.70	Griswold	\$1,154.66	\$2,381.08	\$490.04	\$0.00	\$377.64	\$1,669.28							\$6,072.70
Groton	\$75,172.83	\$18,793.21	\$89,652.71	\$81,112.91	\$59,793.55	Groton	\$16,094.16	\$10,843.00	\$152.46	\$5,448.28	\$8,462.44	\$18,793.21							\$59,793.55
Guilford	\$30,333.99	\$7,583.50	\$33,916.00	\$151,614.17	\$48,126.56	Guilford	\$8,730.83	\$1,776.32	\$10,019.10	\$2,771.44	\$17,245.37	\$7,583.50							\$48,126.56
Hamden	\$30,583.48	\$7,645.87	\$125,734.62	\$83,725.51	\$27,586.89	Hamden	\$10,450.87	\$7,318.19	\$89.25	\$63.75	\$2,018.96	\$7,645.87							\$27,586.89
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							\$620.84
Hartford	\$389,619.68	\$97,404.92	\$701,010.32	\$1,065,302.30	\$387,363.23	Hartford	\$96,706.53	\$153,037.64	\$5,855.40	\$28,851.05	\$5,507.69	\$97,404.92							\$387,363.23
Killingly	\$20,414.04	\$5,103.51	\$30,778.16	\$33,222.96	\$14,775.91	Killingly	\$2,201.28	\$5,917.15	\$21.19	\$0.00	\$1,532.78	\$5,103.51							\$14,775.91

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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 November 2015 as of 11/20/15	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							Total Remittances processed for SFY 2016 through 11/20/2015
Ledyard	\$7,037.22	\$1,759.30	\$34,934.74	\$29,310.28	\$7,903.74	Ledyard	\$1,126.17	\$2,970.28	\$612.00	\$508.89	\$927.10	\$1,759.30							\$7,903.74
Manchester	\$85,592.53	\$21,398.13	\$283,375.47	\$279,478.68	\$90,806.25	Manchester	\$27,307.14	\$21,055.81	\$132.96	\$3,040.37	\$17,871.84	\$21,398.13							\$90,806.25
Mansfield	\$19,496.38	\$4,874.10	\$49,306.96	\$52,219.23	\$19,050.52	Mansfield	\$4,145.48	\$4,188.19	\$4,624.73	\$1,142.06	\$75.96	\$4,874.10							\$19,050.52
Marlborough	\$5,329.80	\$1,332.45	\$2,098.45	\$13,999.09	\$5,321.21	Marlborough	\$2,540.81	\$1,160.32	\$16.88	\$270.75	\$0.00	\$1,332.45							\$5,321.21
Meriden	\$139,951.20	\$34,987.80	\$297,581.08	\$234,138.37	\$126,693.35	Meriden	\$27,124.22	\$18,353.38	\$15,830.45	\$7,078.52	\$23,318.98	\$34,987.80							\$126,693.35
Middletown	\$45,495.34	\$11,373.84	\$135,830.85	\$126,621.30	\$78,245.77	Middletown	\$22,117.47	\$28,789.46	\$1,960.32	\$3,757.92	\$10,246.76	\$11,373.84							\$78,245.77
Milford	\$43,599.50	\$10,899.88	\$171,698.79	\$95,913.61	\$59,047.30	Milford	\$8,940.69	\$12,943.68	\$11,318.44	\$6,117.22	\$8,827.39	\$10,899.88							\$59,047.30
Montville	\$27,048.06	\$6,762.02	\$36,483.60	\$50,243.33	\$20,112.17	Montville	\$4,905.03	\$5,534.36	\$25.32	\$2,243.78	\$641.66	\$6,762.02							\$20,112.17
Naugatuck	\$42,998.60	\$10,749.65	\$85,797.53	\$111,260.88	\$69,265.48	Naugatuck	\$22,951.56	\$23,136.86	\$1,352.87	\$1,840.74	\$9,233.80	\$10,749.65							\$69,265.48
New Britain	\$320,715.16	\$80,178.79	\$367,181.47	\$380,901.80	\$240,509.34	New Britain	\$45,403.96	\$58,238.38	\$0.00	\$35,865.57	\$20,822.64	\$80,178.79							\$240,509.34
New Hartford	\$1,215.08	\$303.77	\$0.00	\$2,481.48	\$2,395.70	New Hartford	\$451.44	\$996.22	\$93.00	\$0.00	\$551.27	\$303.77							\$2,395.70
New Haven	\$141,966.94	\$35,491.74	\$337,514.83	\$379,743.58	\$230,758.00	New Haven	\$66,726.48	\$61,322.35	\$10,815.24	\$36,052.07	\$20,350.12	\$35,491.74							\$230,758.00
New London	\$246,385.86	\$61,596.46	\$214,928.01	\$123,868.47	\$87,464.12	New London	\$11,994.11	\$6,401.54	\$86.82	\$2,093.77	\$5,291.42	\$61,596.46							\$87,464.12
New Milford	\$29,133.12	\$7,283.28	\$167,187.11	\$44,823.62	\$29,006.42	New Milford	\$4,672.34	\$9,755.97	\$557.00	\$4,003.00	\$2,734.83	\$7,283.28							\$29,006.42
Newtown	\$7,184.73	\$1,796.18	\$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							\$16,355.06
North Haven	\$1,014.80	\$253.70	\$0.00	\$0.00	\$253.70	North Haven	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.70							\$253.70
Norwalk	\$118,818.50	\$29,704.62	\$271,016.74	\$309,886.82	\$99,909.46	Norwalk	\$12,422.66	\$38,103.41	\$435.00	\$4,757.85	\$14,485.92	\$29,704.62							\$99,909.46
Norwich	\$57,222.73	\$14,305.68	\$254,350.39	\$174,352.53	\$72,312.43	Norwich	\$22,119.26	\$20,509.88	\$532.42	\$540.94	\$14,304.25	\$14,305.68							\$72,312.43
Oxford	\$0.00	\$0.00	\$2,205.82	\$13,597.15	\$6,163.95	Oxford	\$1,732.12	\$0.00	\$0.00	\$2,967.60	\$1,464.23	\$0.00							\$6,163.95
Plainfield	\$9,897.58	\$2,474.40	\$74,571.12	\$9,819.01	\$8,648.87	Plainfield	\$1,697.30	\$1,610.86	\$0.00	\$905.90	\$1,960.41	\$2,474.40							\$8,648.87
Plainville	\$17,938.34	\$4,484.58	\$44,427.61	\$36,609.41	\$17,873.51	Plainville	\$3,305.88	\$6,019.70	\$0.00	\$582.31	\$3,481.04	\$4,484.58							\$17,873.51
Plymouth	\$21,911.99	\$5,478.00	\$38,619.78	\$32,466.96	\$18,195.06	Plymouth	\$4,444.21	\$5,290.50	\$101.44	\$165.75	\$2,715.16	\$5,478.00							\$18,195.06
Portland	\$5,353.86	\$1,338.46	\$7,124.28	\$18,985.95	\$6,088.01	Portland	\$2,052.41	\$1,512.20	\$63.38	\$63.75	\$1,057.81	\$1,338.46							\$6,088.01
Preston	\$2,095.14	\$523.78	\$7,716.62	\$5,072.32	\$3,594.06	Preston	\$1,544.84	\$725.52	\$8.44	\$202.52	\$588.96	\$523.78							\$3,594.06
Putnam	\$27,199.40	\$6,799.85	\$42,889.78	\$40,150.67	\$19,295.49	Putnam	\$2,584.14	\$2,369.84	\$160.34	\$4,091.00	\$3,290.32	\$6,799.85							\$19,295.49
Regional Dist.#6	\$5,931.20	\$1,482.80	\$29,026.47	\$18,699.53	\$6,754.75	Regional Dist.#6	\$1,220.11	\$2,784.40	\$0.00	\$63.75	\$1,203.69	\$1,482.80							\$6,754.75
Regional Dist.#7 (Shared Svcs)	\$8,100.87	\$2,025.22	\$10,978.31	\$22,697.44	\$2,025.22	Regional Dist.#7 (Shared Svcs)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.22							\$2,025.22
Regional Dist.#8	\$0.00	\$0.00	\$14,140.52	\$24,036.10	\$12,127.53	Regional Dist.#8	\$0.00	\$12,127.53	\$0.00	\$0.00	\$0.00	\$0.00							\$12,127.53
Regional Dist.#13	\$0.00	\$0.00	\$21,732.68	\$18,578.81	\$5,850.64	Regional Dist.#13	\$1,021.40	\$0.00	\$0.00	\$824.18	\$4,005.06	\$0.00							\$5,850.64

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Regional Dist.#16	\$4,763.31	\$1,190.83	\$34,690.17	\$27,230.90	\$11,320.75	Regional Dist.#16	\$5,166.86	\$0.00	\$4,963.06	\$0.00	\$0.00	\$1,190.83							\$11,320.75
Regional Dist.#17	\$0.00	\$0.00	\$14,367.69	\$168.94	\$0.00	Regional Dist.#17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
Rocky Hill	\$13,112.96	\$3,278.24	\$47,686.83	\$51,300.50	\$19,077.63	Rocky Hill	\$6,258.69	\$2,814.65	\$2,448.28	\$25.50	\$4,252.27	\$3,278.24							\$19,077.63
Scotland	\$0.00	\$0.00	\$10,269.96	\$10,017.21	\$3,451.04	Scotland	\$0.00	\$3,451.04	\$0.00	\$0.00	\$0.00	\$0.00							\$3,451.04
Shelton	\$22,933.14	\$5,733.28	\$48,782.14	\$53,402.02	\$23,687.47	Shelton	\$3,873.21	\$10,293.78	\$426.58	\$2,773.54	\$587.08	\$5,733.28							\$23,687.47
Somers	\$14,634.78	\$3,658.70	\$0.00	\$6,901.06	\$19,214.90	Somers	\$2,247.90	\$2,287.85	\$1,069.32	\$3,279.96	\$6,671.17	\$3,658.70							\$19,214.90
Southington	\$20,348.94	\$5,087.23	\$102,673.36	\$56,740.12	\$36,391.23	Southington	\$13,118.33	\$16,316.43	\$0.00	\$92.82	\$1,776.42	\$5,087.23							\$36,391.23
South Windsor	\$94,822.23	\$23,705.56	\$31,983.32	\$87,850.30	\$56,776.23	South Windsor	\$11,967.96	\$6,763.10	\$325.58	\$3,318.58	\$10,695.45	\$23,705.56							\$56,776.23
Sprague	\$0.00	\$0.00	\$5,184.39	\$1,741.54	\$5,268.04	Sprague	\$0.00	\$5,268.04	\$0.00	\$0.00	\$0.00	\$0.00							\$5,268.04
Stamford	\$128,644.79	\$32,161.20	\$182,746.02	\$170,313.93	\$204,541.10	Stamford	\$111,770.41	\$41,564.88	\$2,642.91	\$8,555.54	\$7,846.16	\$32,161.20							\$204,541.10
Sterling	\$32.25	\$8.06	\$13,142.89	\$9,690.82	\$5,335.99	Sterling	\$1,022.06	\$1,897.12	\$1,100.85	\$1,307.90	\$0.00	\$8.06							\$5,335.99
Stratford	\$21,953.33	\$5,488.33	\$180,506.27	\$148,388.49	\$50,842.18	Stratford	\$13,885.03	\$11,333.36	\$20,135.46	\$0.00	\$0.00	\$5,488.33							\$50,842.18
Thomaston	\$9,362.94	\$2,340.74	\$23,300.95	\$15,095.39	\$8,756.66	Thomaston	\$2,666.86	\$2,857.80	\$168.76	\$118.50	\$604.00	\$2,340.74							\$8,756.66
Thompson	\$4,568.58	\$1,142.14	\$10,507.95	\$5,410.73	\$8,778.53	Thompson	\$0.00	\$1,734.22	\$1,474.30	\$67.50	\$4,360.37	\$1,142.14							\$8,778.53
Tolland	\$9,137.70	\$2,284.43	\$34,586.33	\$17,236.96	\$6,873.40	Tolland	\$2,029.54	\$1,595.22	\$0.00	\$0.00	\$964.21	\$2,284.43							\$6,873.40
Torrington	\$0.00	\$0.00	\$191,581.37	\$133,314.32	\$45,283.68	Torrington	\$13,512.44	\$19,826.57	\$11,775.71	\$59.08	\$109.88	\$0.00							\$45,283.68
Trumbull	\$22,395.60	\$5,598.90	\$23,670.85	\$39,580.75	\$20,801.56	Trumbull	\$3,568.91	\$6,316.86	\$67.50	\$1,622.34	\$3,627.05	\$5,598.90							\$20,801.56
Union (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Union (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
Vernon	\$76,579.82	\$19,144.96	\$147,181.87	\$130,255.60	\$65,193.73	Vernon	\$13,602.55	\$19,209.08	\$459.95	\$4,068.97	\$8,708.22	\$19,144.96							\$65,193.73
Wallingford	\$62,492.44	\$15,623.11	\$122,035.76	\$135,776.43	\$58,162.97	Wallingford	\$15,441.93	\$13,622.61	\$1,247.40	\$2,040.32	\$10,187.60	\$15,623.11							\$58,162.97
Waterbury	\$370,652.72	\$92,663.18	\$961,030.87	\$1,018,224.80	\$455,975.21	Waterbury	\$81,212.28	\$144,485.17	\$86,558.04	\$40,384.66	\$10,671.88	\$92,663.18							\$455,975.21
Waterford	\$31,979.70	\$7,994.92	\$48,210.88	\$52,133.03	\$24,421.72	Waterford	\$4,858.18	\$5,877.98	\$0.00	\$0.00	\$5,690.64	\$7,994.92							\$24,421.72
Watertown	\$28,449.25	\$7,112.31	\$20,379.92	\$22,883.36	\$25,108.39	Watertown	\$1,510.83	\$7,726.13	\$0.00	\$2,905.06	\$5,854.06	\$7,112.31							\$25,108.39
West Hartford	\$43,881.38	\$10,970.34	\$66,290.14	\$88,321.08	\$72,279.51	West Hartford	\$27,036.33	\$23,760.14	\$237.00	\$405.12	\$9,870.58	\$10,970.34							\$72,279.51
West Haven	\$110,495.95	\$27,623.99	\$191,018.05	\$329,709.79	\$136,269.71	West Haven	\$47,376.48	\$36,677.09	\$1,754.40	\$7,235.13	\$15,602.62	\$27,623.99							\$136,269.71
Wilton	\$2,171.18	\$542.79	\$21,414.50	\$12,622.75	\$6,337.19	Wilton	\$3,609.59	\$1,612.75	\$0.00	\$0.00	\$572.06	\$542.79							\$6,337.19
Winchester	\$32,390.48	\$8,097.62	\$46,748.99	\$39,415.20	\$36,220.55	Winchester	\$12,089.30	\$5,628.04	\$431.07	\$1,049.14	\$8,925.38	\$8,097.62							\$36,220.55

SBCH REGULAR MEDICAID PAYMENTS State Fiscal Year 2016 (July 2015 - June 2016) By Date of Payment to School District Check Issuance Date: 12/08/2015 (Based on Remittances processed in November as of 11/20/15)						State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance													
		Check Issuance Date: 12/08/2015	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	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 November 2015 as of 11/20/15	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							Total Remittances processed for SFY 2016 through 11/20/2015
Windham	\$46,448.55	\$11,612.14	\$95,353.07	\$166,965.53	\$45,211.80	Windham	\$13,936.72	\$9,504.10	\$165.00	\$1,796.57	\$8,197.27	\$11,612.14							\$45,211.80
Windsor	\$4,821.12	\$1,205.28	\$62,471.96	\$21,236.89	\$5,954.71	Windsor	\$3,827.47	\$139.50	\$0.00	\$267.75	\$514.71	\$1,205.28							\$5,954.71
Windsor Locks	\$2,185.69	\$546.42	\$0.00	\$3,639.30	\$4,583.27	Windsor Locks	\$2,625.10	\$186.94	\$0.00	\$82.88	\$1,141.93	\$546.42							\$4,583.27
Wolcott	\$26,488.21	\$6,622.05	\$44,460.44	\$41,541.77	\$16,768.50	Wolcott	\$4,960.50	\$1,531.43	\$54.94	\$191.25	\$3,408.33	\$6,622.05							\$16,768.50
Woodstock	\$688.50	\$172.12	\$8,401.00	\$7,327.16	\$9,453.81	Woodstock	\$0.00	\$0.00	\$0.00	\$0.00	\$9,281.69	\$172.12							\$9,453.81
TOTAL	\$4,278,689.45	\$1,069,672.34	\$8,597,809	\$9,190,231	\$4,375,678	TOTAL	\$1,178,932.27	\$1,180,348.64	\$240,728.83	\$277,938.48	\$428,057.32	\$1,069,672.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,375,677.88