9/14/2016

2017 State Match Advances
Payment Schedule

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

9/14/2016

2017 State Match Advances
Payment Schedule

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06300	Hampton	338	103	103	103	29
06400	Hartford	118,306	35,990	35,990	35,990	10,336
06414	Grace Webb	639	194	194	194	57
06420	Village for Families	173	53	53	53	14
06500	Hartland	308	94	94	94	26
06700	Hebron	1,967	598	598	598	173
06800	Kent	502	153	153	153	43
06900	Killingly	8,627	2,624	2,624	2,624	755
06901	St. James School	792	241	241	241	69
07100	Lebanon	2,840	864	864	864	248
07200	Ledyard	4,511	1,372	1,372	1,372	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	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	Ridgefield	7,981	2,428	2,428	2,428	697
11900	Rocky Hill	7,061	2,148	2,148	2,148	617

9/14/2016

2017 State Match Advances
Payment Schedule

Sponsor	Name	Total	Qtr-1	Qtr-2	Qtr-3	Balance
12100	Salem	756	230	230	230	66
12200	Salisbury	725	221	221	221	62
12400	Seymour	8,843	2,690	2,690	2,690	773
12500	Sharon	488	148	148	148	44
12600	Shelton	16,051	4,883	4,883	4,883	1,402
12800	Simsbury	7,814	2,377	2,377	2,377	683
13100	Southington	13,139	3,997	3,997	3,997	1,148
13200	South Windsor	10,614	3,229	3,229	3,229	927
13300	Sprague	1,467	446	446	446	129
13400	Stafford	4,871	1,482	1,482	1,482	425
13500	Stamford	47,247	14,373	14,373	14,373	4,128
13600	Sterling	1,439	438	438	438	125
13700	Stonington	6,181	1,880	1,880	1,880	541
13800	Stratford	27,179	8,268	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	576
14300	Torrington	16,457	5,006	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	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	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	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	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
20900	Regional Dist. #9	6,160	1,874	1,874	1,874	538

9/14/2016

2017 State Match Advances
Payment Schedule

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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