

COMMUNITY COLLEGE REIMBURSEMENT FOR 2019-2020

TOTAL BY COMMUNITY COLLEGE

TOTAL

	Aug-19	Sep-19	Oct-19	Nov-19	1ST PYMNT	Dec-19	Jan-20	Feb-20	Mar-20	2ND PYMNT	AMT PAID
COCHISE	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 5,400.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 5,400.00	\$ 10,800.00
COCONINO	30,225.00	30,225.00	30,225.00	30,225.00	120,900.00	30,225.00	30,225.00	30,225.00	30,225.00	120,900.00	241,800.00
GRAHAM	177,375.00	177,375.00	177,375.00	177,375.00	709,500.00	177,375.00	177,375.00	177,375.00	177,375.00	709,500.00	1,419,000.00
MARICOPA	27,400.00	27,400.00	27,400.00	27,400.00	109,600.00	27,400.00	27,400.00	27,400.00	27,400.00	109,600.00	219,200.00
NAVAJO	122,662.50	122,662.50	122,662.50	122,662.50	490,650.00	122,662.50	122,662.50	122,662.50	122,662.50	490,650.00	981,300.00
PIMA	30,450.00	30,450.00	30,450.00	30,450.00	121,800.00	30,450.00	30,450.00	30,450.00	30,450.00	121,800.00	243,600.00
PINAL	15,412.50	15,412.50	15,412.50	15,412.50	61,650.00	15,412.50	15,412.50	15,412.50	15,412.50	61,650.00	123,300.00
YAVAPAI	22,725.00	22,725.00	22,725.00	22,725.00	90,900.00	22,725.00	22,725.00	22,725.00	22,725.00	90,900.00	181,800.00
YUMA/LAPAZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 427,600.00	\$ 427,600.00	\$ 427,600.00	\$ 427,600.00	\$ 1,710,400.00	\$ 427,600.00	\$ 427,600.00	\$ 427,600.00	\$ 427,600.00	\$ 1,710,400.00	\$ 3,420,800.00

3,420,800.00
1,710,400.00

APACHE CNTY

	Aug-19	Sep-19	Oct-19	Nov-19	1ST PYMNT	Dec-19	Jan-20	Feb-20	Mar-20	2ND PYMNT	AMT PAID	TOTAL	TOTAL OWED	1ST PMT AMT	2nd PMT Amt	
COCHISE	\$ 725.00	\$ 725.00	\$ 725.00	\$ 725.00	\$ 2,900.00	\$ 725.00	\$ 725.00	\$ 725.00	\$ 725.00	\$ 2,900.00	\$ 5,800.00	\$ 5,800.00	\$ 5,800.00	\$ 2,900.00	\$ 2,900.00	\$ 725.00
COCONINO	\$ 30,225.00	\$ 30,225.00	\$ 30,225.00	\$ 30,225.00	120,900.00	\$ 30,225.00	\$ 30,225.00	\$ 30,225.00	\$ 30,225.00	120,900.00	241,800.00	241,800.00	241,800.00	120,900.00	\$ 120,900.00	30,225.00
GRAHAM	\$ 69,712.50	\$ 69,712.50	\$ 69,712.50	\$ 69,712.50	278,850.00	\$ 69,712.50	\$ 69,712.50	\$ 69,712.50	\$ 69,712.50	278,850.00	557,700.00	557,700.00	557,700.00	278,850.00	\$ 278,850.00	69,712.50
MARICOPA	\$ 23,250.00	\$ 23,250.00	\$ 23,250.00	\$ 23,250.00	93,000.00	\$ 23,250.00	\$ 23,250.00	\$ 23,250.00	\$ 23,250.00	93,000.00	186,000.00	186,000.00	186,000.00	93,000.00	\$ 93,000.00	23,250.00
NAVAJO	\$ 122,662.50	\$ 122,662.50	\$ 122,662.50	\$ 122,662.50	490,650.00	\$ 122,662.50	\$ 122,662.50	\$ 122,662.50	\$ 122,662.50	490,650.00	981,300.00	981,300.00	981,300.00	490,650.00	\$ 490,650.00	122,662.50
PIMA	\$ 23,937.50	\$ 23,937.50	\$ 23,937.50	\$ 23,937.50	95,750.00	\$ 23,937.50	\$ 23,937.50	\$ 23,937.50	\$ 23,937.50	95,750.00	191,500.00	191,500.00	191,500.00	95,750.00	\$ 95,750.00	23,937.50
PINAL	\$ 15,412.50	\$ 15,412.50	\$ 15,412.50	\$ 15,412.50	61,650.00	\$ 15,412.50	\$ 15,412.50	\$ 15,412.50	\$ 15,412.50	61,650.00	123,300.00	123,300.00	123,300.00	61,650.00	\$ 61,650.00	15,412.50
YAVAPAI	\$ 21,925.00	\$ 21,925.00	\$ 21,925.00	\$ 21,925.00	87,700.00	\$ 21,925.00	\$ 21,925.00	\$ 21,925.00	\$ 21,925.00	87,700.00	175,400.00	175,400.00	175,400.00	87,700.00	\$ 87,700.00	21,925.00
YUMA/LAPAZ	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	\$ -	0.00
TOTAL	\$ 307,850.00	\$ 307,850.00	\$ 307,850.00	\$ 307,850.00	\$ 1,231,400.00	\$ 307,850.00	\$ 307,850.00	\$ 307,850.00	\$ 307,850.00	\$ 1,231,400.00	\$ 2,462,800.00	\$ 2,462,800.00	\$ 2,462,800.00	\$ 1,231,400.00	\$ 1,231,400.00	\$ 307,850.00

GREENLEE CNTY

	Aug-19	Sep-19	Oct-19	Nov-19	1ST PYMNT	Dec-19	Jan-20	Feb-20	Mar-20	2ND PYMNT	AMT PAID	TOTAL	TOTAL OWED	1ST PMT AMT	2nd PMT Amt	
COCHISE	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 2,500.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 625.00
COCONINO	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	0.00
GRAHAM	107,662.50	107,662.50	107,662.50	107,662.50	430,650.00	107,662.50	107,662.50	107,662.50	107,662.50	430,650.00	861,300.00	861,300.00	861,300.00	430,650.00	\$ 430,650.00	107,662.50
MARICOPA	4,150.00	4,150.00	4,150.00	4,150.00	16,600.00	4,150.00	4,150.00	4,150.00	4,150.00	16,600.00	33,200.00	33,200.00	33,200.00	16,600.00	\$ 16,600.00	4,150.00
NAVAJO	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 0.00	0.00
PIMA	6,512.50	6,512.50	6,512.50	6,512.50	26,050.00	6,512.50	6,512.50	6,512.50	6,512.50	26,050.00	52,100.00	52,100.00	52,100.00	26,050.00	\$ 26,050.00	6,512.50
PINAL	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 0.00	0.00
YAVAPAI	800.00	800.00	800.00	800.00	3,200.00	800.00	800.00	800.00	800.00	3,200.00	6,400.00	6,400.00	6,400.00	3,200.00	\$ 3,200.00	800.00
YUMA/LAPAZ	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 0.00	0.00
TOTAL	\$ 119,750.00	\$ 119,750.00	\$ 119,750.00	\$ 119,750.00	\$ 479,000.00	\$ 119,750.00	\$ 119,750.00	\$ 119,750.00	\$ 119,750.00	\$ 479,000.00	\$ 958,000.00	\$ 958,000.00	\$ 958,000.00	\$ 479,000.00	\$ 479,000.00	\$ 119,750.00