

COMMUNITY COLLEGE REIMBURSEMENT FOR 2018-2019

TOTAL BY COMMUNITY COLLEGE

TOTAL

	Aug-18	Sep-18	Oct-18	Nov-18	1ST PYMNT	Dec-18	Jan-19	Feb-19	Mar-19	2ND PYMNT	AMT PAID	
COCHISE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,200.00	\$ 2,400.00	
COCONINO	27,587.50	27,587.50	27,587.50	27,587.50	110,350.00	27,587.50	27,587.50	27,587.50	27,587.50	110,350.00	220,700.00	
GRAHAM	143,075.00	143,075.00	143,075.00	143,075.00	572,300.00	143,075.00	143,075.00	143,075.00	143,075.00	572,300.00	1,144,600.00	
MARICOPA	29,225.00	29,225.00	29,225.00	29,225.00	116,900.00	29,225.00	29,225.00	29,225.00	29,225.00	116,900.00	233,800.00	
NAVAJO	131,825.00	131,825.00	131,825.00	131,825.00	527,300.00	131,825.00	131,825.00	131,825.00	131,825.00	527,300.00	1,054,600.00	
PIMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PINAL	12,575.00	12,575.00	12,575.00	12,575.00	50,300.00	12,575.00	12,575.00	12,575.00	12,575.00	50,300.00	100,600.00	
YAVAPAI	18,200.00	18,200.00	18,200.00	18,200.00	72,800.00	18,200.00	18,200.00	18,200.00	18,200.00	72,800.00	145,600.00	
YUMA/LAPAZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>\$ 362,787.50</b>	<b>\$ 362,787.50</b>	<b>\$ 362,787.50</b>	<b>\$ 362,787.50</b>	<b>\$ 1,451,150.00</b>	<b>\$ 362,787.50</b>	<b>\$ 362,787.50</b>	<b>\$ 362,787.50</b>	<b>\$ 362,787.50</b>	<b>\$ 1,451,150.00</b>	<b>\$ 2,902,300.00</b>	2,902,300.00
												1,451,150.00

APACHE CNTY

	Aug-18	Sep-18	Oct-18	Nov-18	1ST PYMNT	Dec-18	Jan-19	Feb-19	Mar-19	2ND PYMNT	AMT PAID	TOTAL	TOTAL OWED	1ST PMT AMT	2nd PMT Amt	
COCHISE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,200.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 1,200.00	\$ 1,200.00	\$ 300.00
COCONINO	27,587.50	27,587.50	27,587.50	27,587.50	110,350.00	27,587.50	27,587.50	27,587.50	27,587.50	110,350.00	220,700.00	220,700.00	220,700.00	110,350.00	110,350.00	27,587.50
GRAHAM	39,900.00	39,900.00	39,900.00	39,900.00	159,600.00	39,900.00	39,900.00	39,900.00	39,900.00	159,600.00	319,200.00	319,200.00	319,200.00	159,600.00	159,600.00	39,900.00
MARICOPA	25,087.50	25,087.50	25,087.50	25,087.50	100,350.00	25,087.50	25,087.50	25,087.50	25,087.50	100,350.00	200,700.00	200,700.00	200,700.00	100,350.00	100,350.00	25,087.50
NAVAJO	131,825.00	131,825.00	131,825.00	131,825.00	527,300.00	131,825.00	131,825.00	131,825.00	131,825.00	527,300.00	1,054,600.00	1,054,600.00	1,054,600.00	527,300.00	527,300.00	131,825.00
PIMA	-	-	-	-	0.00	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PINAL	12,575.00	12,575.00	12,575.00	12,575.00	50,300.00	12,575.00	12,575.00	12,575.00	12,575.00	50,300.00	100,600.00	100,600.00	100,600.00	50,300.00	50,300.00	12,575.00
YAVAPAI	17,725.00	17,725.00	17,725.00	17,725.00	70,900.00	17,725.00	17,725.00	17,725.00	17,725.00	70,900.00	141,800.00	141,800.00	141,800.00	70,900.00	70,900.00	17,725.00
YUMA/LAPAZ	-	-	-	-	0.00	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>\$ 255,000.00</b>	<b>\$ 255,000.00</b>	<b>\$ 255,000.00</b>	<b>\$ 255,000.00</b>	<b>\$ 1,020,000.00</b>	<b>\$ 255,000.00</b>	<b>\$ 255,000.00</b>	<b>\$ 255,000.00</b>	<b>\$ 255,000.00</b>	<b>\$ 1,020,000.00</b>	<b>\$ 2,040,000.00</b>	<b>\$ 2,040,000.00</b>	<b>\$ 2,040,000.00</b>	<b>\$ 1,020,000.00</b>	<b>\$ 1,020,000.00</b>	<b>\$ 255,000.00</b>

GREENLEE CNTY

	Aug-18	Sep-18	Oct-18	Nov-18	1ST PYMNT	Dec-18	Jan-19	Feb-19	Mar-19	2ND PYMNT	AMT PAID	TOTAL	TOTAL OWED	1ST PMT AMT	2nd PMT Amt	
COCHISE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	0.00	0.00
GRAHAM	103,175.00	103,175.00	103,175.00	103,175.00	412,700.00	103,175.00	103,175.00	103,175.00	103,175.00	412,700.00	825,400.00	825,400.00	825,400.00	412,700.00	412,700.00	103,175.00
MARICOPA	4,137.50	4,137.50	4,137.50	4,137.50	16,550.00	4,137.50	4,137.50	4,137.50	4,137.50	16,550.00	33,100.00	33,100.00	33,100.00	16,550.00	16,550.00	4,137.50
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	0.00
PIMA	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	0.00
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	0.00
YAVAPAI	475.00	475.00	475.00	475.00	1,900.00	475.00	475.00	475.00	475.00	1,900.00	3,800.00	3,800.00	3,800.00	1,900.00	1,900.00	475.00
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	0.00
	<b>\$ 107,787.50</b>	<b>\$ 107,787.50</b>	<b>\$ 107,787.50</b>	<b>\$ 107,787.50</b>	<b>\$ 431,150.00</b>	<b>\$ 107,787.50</b>	<b>\$ 107,787.50</b>	<b>\$ 107,787.50</b>	<b>\$ 107,787.50</b>	<b>\$ 431,150.00</b>	<b>\$ 862,300.00</b>	<b>\$ 862,300.00</b>	<b>\$ 862,300.00</b>	<b>\$ 431,150.00</b>	<b>\$ 431,150.00</b>	<b>\$ 107,787.50</b>