

COMMUNITY COLLEGE REIMBURSEMENT FOR 2023-2024

TOTAL BY COMMUNITY COLLEGE

	Aug-23	Sep-23	Oct-23	Nov-23	1ST PYMNT	Dec-23	Jan-24	Feb-24	Mar-24	2ND PYMNT	AMT PAID
COCHISE	\$ 1,175.00	\$ 1,175.00	\$ 1,175.00	\$ 1,175.00	\$ 4,700.00	\$ 1,175.00	\$ 1,175.00	\$ 1,175.00	\$ 1,175.00	\$ 4,700.00	\$ 9,400.00
COCONINO	\$ 30,100.00	\$ 30,100.00	\$ 30,100.00	\$ 30,100.00	\$ 120,400.00	\$ 30,100.00	\$ 30,100.00	\$ 30,100.00	\$ 30,100.00	\$ 120,400.00	\$ 240,800.00
GRAHAM	\$ 381,962.50	\$ 381,962.50	\$ 381,962.50	\$ 381,962.50	\$ 1,527,850.00	\$ 381,962.50	\$ 381,962.50	\$ 381,962.50	\$ 381,962.50	\$ 1,527,850.00	\$ 3,055,700.00
MARICOPA	\$ 23,975.00	\$ 23,975.00	\$ 23,975.00	\$ 23,975.00	\$ 95,900.00	\$ 23,975.00	\$ 23,975.00	\$ 23,975.00	\$ 23,975.00	\$ 95,900.00	\$ 191,800.00
NAVAJO	\$ 245,300.00	\$ 245,300.00	\$ 245,300.00	\$ 245,300.00	\$ 981,200.00	\$ 245,300.00	\$ 245,300.00	\$ 245,300.00	\$ 245,300.00	\$ 981,200.00	\$ 1,962,400.00
PIMA	\$ 12,075.00	\$ 12,075.00	\$ 12,075.00	\$ 12,075.00	\$ 48,300.00	\$ 12,075.00	\$ 12,075.00	\$ 12,075.00	\$ 12,075.00	\$ 48,300.00	\$ 96,600.00
PINAL	\$ 9,437.50	\$ 9,437.50	\$ 9,437.50	\$ 9,437.50	\$ 37,750.00	\$ 9,437.50	\$ 9,437.50	\$ 9,437.50	\$ 9,437.50	\$ 37,750.00	\$ 75,500.00
YAVAPAI	\$ 11,262.50	\$ 11,262.50	\$ 11,262.50	\$ 11,262.50	\$ 45,050.00	\$ 11,262.50	\$ 11,262.50	\$ 11,262.50	\$ 11,262.50	\$ 45,050.00	\$ 90,100.00
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	\$ 715,287.50	\$ 715,287.50	\$ 715,287.50	\$ 715,287.50	\$ 2,861,150.00	\$ 715,287.50	\$ 715,287.50	\$ 715,287.50	\$ 715,287.50	\$ 2,861,150.00	\$ 5,722,300.00

APACHE CNTY

	Aug-23	Sep-23	Oct-23	Nov-23	1ST PYMNT	Dec-23	Jan-24	Feb-24	Mar-24	2ND PYMNT	AMT PAID
COCHISE	\$ 837.50	\$ 837.50	\$ 837.50	\$ 837.50	\$ 3,350.00	\$ 837.50	\$ 837.50	\$ 837.50	\$ 837.50	\$ 3,350.00	\$ 6,700.00
COCONINO	\$ 19,487.50	\$ 19,487.50	\$ 19,487.50	\$ 19,487.50	\$ 77,950.00	\$ 19,487.50	\$ 19,487.50	\$ 19,487.50	\$ 19,487.50	\$ 77,950.00	\$ 155,900.00
GRAHAM	\$ 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
MARICOPA	\$ 13,987.50	\$ 13,987.50	\$ 13,987.50	\$ 13,987.50	\$ 55,950.00	\$ 13,987.50	\$ 13,987.50	\$ 13,987.50	\$ 13,987.50	\$ 55,950.00	\$ 111,900.00
NAVAJO	\$ 142,912.50	\$ 142,912.50	\$ 142,912.50	\$ 142,912.50	\$ 571,650.00	\$ 142,912.50	\$ 142,912.50	\$ 142,912.50	\$ 142,912.50	\$ 571,650.00	\$ 1,143,300.00
PIMA	\$ 8,137.50	\$ 8,137.50	\$ 8,137.50	\$ 8,137.50	\$ 32,550.00	\$ 8,137.50	\$ 8,137.50	\$ 8,137.50	\$ 8,137.50	\$ 32,550.00	\$ 65,100.00
PINAL	\$ 9,437.50	\$ 9,437.50	\$ 9,437.50	\$ 9,437.50	\$ 37,750.00	\$ 9,437.50	\$ 9,437.50	\$ 9,437.50	\$ 9,437.50	\$ 37,750.00	\$ 75,500.00
YAVAPAI	\$ 11,262.50	\$ 11,262.50	\$ 11,262.50	\$ 11,262.50	\$ 45,050.00	\$ 11,262.50	\$ 11,262.50	\$ 11,262.50	\$ 11,262.50	\$ 45,050.00	\$ 90,100.00
YUMA/LAPAZ	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
TOTAL	\$ 224,262.50	\$ 224,262.50	\$ 224,262.50	\$ 224,262.50	\$ 897,050.00	\$ 224,262.50	\$ 224,262.50	\$ 224,262.50	\$ 224,262.50	\$ 897,050.00	\$ 1,794,100.00

	Aug-23	Sep-23	Oct-23	Nov-23	1ST PYMNT	Dec-23	Jan-24	Feb-24	Mar-24	2ND PYMNT	AMT PAID
COCHISE	\$ 337.50	\$ 337.50	\$ 337.50	\$ 337.50	\$ 1,350.00	\$ 337.50	\$ 337.50	\$ 337.50	\$ 337.50	\$ 1,350.00	\$ 2,700.00
COCONINO	\$ 10,612.50	\$ 10,612.50	\$ 10,612.50	\$ 10,612.50	\$ 42,450.00	\$ 10,612.50	\$ 10,612.50	\$ 10,612.50	\$ 10,612.50	\$ 42,450.00	\$ 84,900.00
GRAHAM	\$ 66,187.50	\$ 66,187.50	\$ 66,187.50	\$ 66,187.50	\$ 264,750.00	\$ 66,187.50	\$ 66,187.50	\$ 66,187.50	\$ 66,187.50	\$ 264,750.00	\$ 529,500.00
MARICOPA	\$ 3,537.50	\$ 3,537.50	\$ 3,537.50	\$ 3,537.50	\$ 14,150.00	\$ 3,537.50	\$ 3,537.50	\$ 3,537.50	\$ 3,537.50	\$ 14,150.00	\$ 28,300.00
NAVAJO	\$ 102,387.50	\$ 102,387.50	\$ 102,387.50	\$ 102,387.50	\$ 409,550.00	\$ 102,387.50	\$ 102,387.50	\$ 102,387.50	\$ 102,387.50	\$ 409,550.00	\$ 819,100.00
PIMA	\$ 3,437.50	\$ 3,437.50	\$ 3,437.50	\$ 3,437.50	\$ 13,750.00	\$ 3,437.50	\$ 3,437.50	\$ 3,437.50	\$ 3,437.50	\$ 13,750.00	\$ 27,500.00
PINAL	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
YAVAPAI	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
YUMA/LAPAZ	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
TOTAL	\$ 186,500.00	\$ 186,500.00	\$ 186,500.00	\$ 186,500.00	\$ 746,000.00	\$ 186,500.00	\$ 186,500.00	\$ 186,500.00	\$ 186,500.00	\$ 746,000.00	\$ 1,492,000.00

GREENLEE CNTY

	Aug-23	Sep-23	Oct-23	Nov-23	1ST PYMNT	Dec-23	Jan-24	Feb-24	Mar-24	2ND PYMNT	AMT PAID
COCHISE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COCONINO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
GRAHAM	\$ 64,175.00	\$ 64,175.00	\$ 64,175.00	\$ 64,175.00	\$ 256,700.00	\$ 64,175.00	\$ 64,175.00	\$ 64,175.00	\$ 64,175.00	\$ 256,700.00	\$ 513,400.00
MARICOPA	\$ 5,150.00	\$ 5,150.00	\$ 5,150.00	\$ 5,150.00	\$ 20,600.00	\$ 5,150.00	\$ 5,150.00	\$ 5,150.00	\$ 5,150.00	\$ 20,600.00	\$ 41,200.00
NAVAJO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
PIMA	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 1,400.00	\$ 2,800.00
PINAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
YAVAPAI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
YUMA/LAPAZ	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
TOTAL	\$ 69,675.00	\$ 69,675.00	\$ 69,675.00	\$ 69,675.00	\$ 278,700.00	\$ 69,675.00	\$ 69,675.00	\$ 69,675.00	\$ 69,675.00	\$ 278,700.00	\$ 557,400.00

	Aug-23	Sep-23	Oct-23	Nov-23	1ST PYMNT	Dec-23	Jan-24	Feb-24	Mar-24	2ND PYMNT	AMT PAID
COCHISE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COCONINO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
GRAHAM	\$ 233,400.00	\$ 233,400.00	\$ 233,400.00	\$ 233,400.00	\$ 933,600.00	\$ 233,400.00	\$ 233,400.00	\$ 233,400.00	\$ 233,400.00	\$ 933,600.00	\$ 1,867,200.00
MARICOPA	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 5,200.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 5,200.00	\$ 10,400.00
NAVAJO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
PIMA	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 600.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 600.00	\$ 1,200.00
PINAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
YAVAPAI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
YUMA/LAPAZ	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00
TOTAL	\$ 234,850.00	\$ 234,850.00	\$ 234,850.00	\$ 234,850.00	\$ 939,400.00	\$ 234,850.00	\$ 234,850.00	\$ 234,850.00	\$ 234,850.00	\$ 939,400.00	\$ 1,878,800.00