

COMMUNITY COLLEGE REIMBURSEMENT FOR 2120-2121

TOTAL BY COMMUNITY COLLEGE

TOTAL

	Aug-20	Sep-20	Oct-20	Nov-20	1ST PYMNT	Dec-20	Jan-21	Feb-21	Mar-21	2ND PYMNT	AMT PAID
COCHISE	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 1,000.00	\$ 2,000.00
COCONINO	20,825.00	20,825.00	20,825.00	20,825.00	83,300.00	20,825.00	20,825.00	20,825.00	20,825.00	83,300.00	166,600.00
GRAHAM	146,600.00	146,600.00	146,600.00	146,600.00	586,400.00	146,600.00	146,600.00	146,600.00	146,600.00	586,400.00	1,172,800.00
MARICOPA	31,900.00	31,900.00	31,900.00	31,900.00	127,600.00	31,900.00	31,900.00	31,900.00	31,900.00	127,600.00	255,200.00
NAVAJO	167,775.00	167,775.00	167,775.00	167,775.00	671,100.00	167,775.00	167,775.00	167,775.00	167,775.00	671,100.00	1,342,200.00
PIMA	49,675.00	49,675.00	49,675.00	49,675.00	198,700.00	49,675.00	49,675.00	49,675.00	49,675.00	198,700.00	397,400.00
PINAL	19,525.00	19,525.00	19,525.00	19,525.00	78,100.00	19,525.00	19,525.00	19,525.00	19,525.00	78,100.00	156,200.00
YAVAPAI	20,725.00	20,725.00	20,725.00	20,725.00	82,900.00	20,725.00	20,725.00	20,725.00	20,725.00	82,900.00	165,800.00
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	\$ 457,275.00	\$ 457,275.00	\$ 457,275.00	\$ 457,275.00	\$ 1,829,100.00	\$ 457,275.00	\$ 457,275.00	\$ 457,275.00	\$ 457,275.00	\$ 1,829,100.00	\$ 3,658,200.00

3,658,200.00

1,829,100.00

APACHE CNTY

	Aug-20	Sep-20	Oct-20	Nov-20	1ST PYMNT	Dec-20	Jan-21	Feb-21	Mar-21	2ND PYMNT	AMT PAID	TOTAL	TOTAL OWED	1ST PMT AMT	2nd PMT Amt	
COCHISE	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 250.00
COCONINO	\$ 20,825.00	\$ 20,825.00	\$ 20,825.00	\$ 20,825.00	\$ 83,300.00	\$ 20,825.00	\$ 20,825.00	\$ 20,825.00	\$ 20,825.00	\$ 83,300.00	\$ 166,600.00	\$ 166,600.00	\$ 166,600.00	\$ 83,300.00	\$ 83,300.00	\$ 20,825.00
GRAHAM	\$ 61,312.50	\$ 61,312.50	\$ 61,312.50	\$ 61,312.50	\$ 245,250.00	\$ 61,312.50	\$ 61,312.50	\$ 61,312.50	\$ 61,312.50	\$ 245,250.00	\$ 490,500.00	\$ 490,500.00	\$ 490,500.00	\$ 245,250.00	\$ 245,250.00	\$ 61,312.50
MARICOPA	\$ 27,762.50	\$ 27,762.50	\$ 27,762.50	\$ 27,762.50	\$ 111,050.00	\$ 27,762.50	\$ 27,762.50	\$ 27,762.50	\$ 27,762.50	\$ 111,050.00	\$ 222,100.00	\$ 222,100.00	\$ 222,100.00	\$ 111,050.00	\$ 111,050.00	\$ 27,762.50
NAVAJO	\$ 167,775.00	\$ 167,775.00	\$ 167,775.00	\$ 167,775.00	\$ 671,100.00	\$ 167,775.00	\$ 167,775.00	\$ 167,775.00	\$ 167,775.00	\$ 671,100.00	\$ 1,342,200.00	\$ 1,342,200.00	\$ 1,342,200.00	\$ 671,100.00	\$ 671,100.00	\$ 167,775.00
PIMA	\$ 47,075.00	\$ 47,075.00	\$ 47,075.00	\$ 47,075.00	\$ 188,300.00	\$ 47,075.00	\$ 47,075.00	\$ 47,075.00	\$ 47,075.00	\$ 188,300.00	\$ 376,600.00	\$ 376,600.00	\$ 376,600.00	\$ 188,300.00	\$ 188,300.00	\$ 47,075.00
PINAL	\$ 19,325.00	\$ 19,325.00	\$ 19,325.00	\$ 19,325.00	\$ 77,300.00	\$ 19,325.00	\$ 19,325.00	\$ 19,325.00	\$ 19,325.00	\$ 77,300.00	\$ 154,600.00	\$ 154,600.00	\$ 154,600.00	\$ 77,300.00	\$ 77,300.00	\$ 19,325.00
YAVAPAI	\$ 19,237.50	\$ 19,237.50	\$ 19,237.50	\$ 19,237.50	\$ 76,950.00	\$ 19,237.50	\$ 19,237.50	\$ 19,237.50	\$ 19,237.50	\$ 76,950.00	\$ 153,900.00	\$ 153,900.00	\$ 153,900.00	\$ 76,950.00	\$ 76,950.00	\$ 19,237.50
YUMA/LAPAZ	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -	\$ 0.00
TOTAL	\$ 363,562.50	\$ 363,562.50	\$ 363,562.50	\$ 363,562.50	\$ 1,454,250.00	\$ 363,562.50	\$ 363,562.50	\$ 363,562.50	\$ 363,562.50	\$ 1,454,250.00	\$ 2,908,500.00	\$ 2,908,500.00	\$ 2,908,500.00	\$ 1,454,250.00	\$ 1,454,250.00	\$ 363,562.50

GREENLEE CNTY

	Aug-20	Sep-20	Oct-20	Nov-20	1ST PYMNT	Dec-20	Jan-21	Feb-21	Mar-21	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	85,287.50	85,287.50	85,287.50	85,287.50	341,150.00	85,287.50	85,287.50	85,287.50	85,287.50	341,150.00	682,300.00	682,300.00	682,300.00	341,150.00	341,150.00	85,287.50
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	2,600.00	2,600.00	2,600.00	2,600.00	10,400.00	2,600.00	2,600.00	2,600.00	2,600.00	10,400.00	20,800.00	20,800.00	20,800.00	10,400.00	1,040.00	2,600.00
PINAL	200.00	200.00	200.00	200.00	800.00	200.00	200.00	200.00	200.00	800.00	1,600.00	1,600.00	1,600.00	800.00	800.00	200.00
YAVAPAI	1,487.50	1,487.50	1,487.50	1,487.50	5,950.00	1,487.50	1,487.50	1,487.50	1,487.50	5,950.00	11,900.00	11,900.00	11,900.00	5,950.00	5,950.00	1,487.50
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
TOTAL	\$ 93,712.50	\$ 93,712.50	\$ 93,712.50	\$ 93,712.50	\$ 374,850.00	\$ 93,712.50	\$ 93,712.50	\$ 93,712.50	\$ 93,712.50	\$ 374,850.00	\$ 749,700.00	\$ 749,700.00	\$ 749,700.00	\$ 374,850.00	\$ 374,850.00	\$ 93,712.50