



**ECEA High-Cost Reimbursement
of FY 2020-2021 Expenditures for Special Education Students:
In Administrative Unit Placements or Programs Paid in Fiscal Year 2021-2022**

Administrative Unit Number and Name	Amount Funded
19205 ELIZABETH C-1	\$ 137,189.00
26011 GUNNISON RE-1J	\$ 48,994.00
64043 EAST CENTRAL BOCES	\$ 203,160.00
64103 NORTHEAST BOCES	\$ 406,869.00
64123 NORTHWEST BOCES	\$ 65,800.00
64133 PIKES PEAK BOCES	\$ 341,934.00
64143 SAN JUAN BOCES	\$ 67,640.00
64153 SAN LUIS VALLEY BOCES	\$ 18,792.00
64160 SANTA FE TRAIL BOCES	\$ 135,488.00
64163 SOUTH CENTRAL BOCES	\$ 39,588.00
64200 UNCOMPAHGRE BOCES	\$ 45,125.00
64203 CENTENNIAL BOCES	\$ 193,460.00
64213 RIO BLANCO BOCES	\$ 295,961.00
Total Available Funds	\$ 2,000,000.00



**ECEA High-Cost Reimbursement
of FY 2020-2021 Expenditures for Special Education Students:
Out of District Placements or Programs Paid in Fiscal Year 2021-2022**

Administrative Unit Number and Name	Amount Funded
01030 ADAMS 14 COMMERCE CITY	\$ 31,652.00
01070 WESTMINSTER PUBLIC SCHOOLS	\$ 78,580.00
03010 ARAPAHOE 1 ENGLEWOOD	\$ 154,658.00
03040 ARAPAHOE 6 LITTLETON	\$ 278,112.00
19205 ELIZABETH C-1	\$ 128,788.00
21085 EL PASO 38, LEWIS PALMER	\$ 87,844.00
35020 LARIMER R-2J LOVELAND	\$ 164,588.00
35030 LARIMER R-3 ESTES PARK	\$ 68,049.00
62050 WELD RE-5J JOHNSTOWN-MILLIKEN	\$ 174,178.00
64043 EAST CENTRAL BOCES	\$ 567,102.00
64053 MOUNT EVANS BOCES	\$ 172,450.00
64133 PIKES PEAK BOCES	\$ 33,501.00
64200 UNCOMPAHGRE BOCES	\$ 33,666.00
64205 UTE PASS BOCES	\$ 26,832.00
Total Available Funds	\$ 2,000,000.00