

ECEA High Cost Reimbursement  
of FY 2021-2022 Expenditures for Special Education Students:  
In Administrative Unit Placements or Programs Paid in Fiscal  
Year 2022-2023



**COLORADO**  
Department of Education

Administrative Unit Number	Administrative Unit Name	Amount Funded
19205	ELIZABETH C-1	\$103,103.20
26011	GUNNISON RE-1J	\$42,786.24
64043	EAST CENTRAL BOCES	\$261,160.00
64053	MOUNT EVANS BOCES	\$33,654.99
64103	NORTHEAST BOCES	\$450,152.08
64123	NORTHWEST BOCES	\$37,400.30
64133	PIKES PEAK BOCES	\$303,656.69
64143	SAN JUAN BOCES	\$192,667.74
64160	SANTA FE TRAIL BOCES	\$84,459.98
64163	SOUTH CENTRAL BOCES	\$33,181.62
64200	UNCOMPAHGRE BOCES	\$8,938.86
64203	CENTENNIAL BOCES	\$136,358.87
64205	UTE PASS BOCES	\$11,292.58
64213	RIO BLANCO BOCES	\$301,186.85
<b>Total Available Funds</b>		<b>\$2,000,000.00</b>