

**High Cost Reimbursement of FY 2019-2020 Expenditures for Special Education Students:  
In District Placements or Programs Paid in Fiscal Year 2020-2021**

Administrative Unit Number and Name	Amount Funded
03020 ARAPAHOE 2 SHERIDAN	\$102,108
19205 ELIZABETH SCHOOL DISTRICT	\$58,225
26011 GUNNISON RE-1J	\$59,910
64043 EAST CENTRAL BOCES	\$132,008
64103 NORTHEAST BOCES	\$453,860
64133 PIKES PEAK BOCES	\$278,700
64143 SAN JUAN BOCES	\$181,271
64153 SAN LUIS VALLEY BOCES	\$52,810
64160 SANTA FE TRAIL BOCES	\$92,856
64163 SOUTH CENTRAL BOCES	\$46,266
64200 UNCOMPAHGRE BOCES	\$41,045
64203 CENTENNIAL BOCES	\$250,020
64205 UTE PASS BOCES	\$28,193
64213 RIO BLANCO BOCES	\$222,728
	<b>\$2,000,000</b>

**High Cost Reimbursement of FY 2019-2020 Expenditures for Special Education Students:  
Out of District Placements or Programs Paid in Fiscal Year 2020-2021**

Administrative Unit Number and Name	Amount Funded
03010 ARAPAHOE 1 ENGLEWOOD	\$167,370
03020 ARAPAHOE 2 SHERIDAN	\$40,550
19205 ELIZABETH SCHOOL DISTRICT	\$148,453
22010 FREMONT RE-1 CANON CITY	\$93,043
35030 LARIMER R-3 ESTES PARK	\$87,062
62060 WELD 6 GREELEY	\$250,182
64043 EAST CENTRAL BOCES	\$591,174
64053 MOUNT EVANS BOCES	\$411,952
64200 UNCOMPAHGRE BOCES	\$68,158
64203 CENTENNIAL BOCES	\$37,497
64205 UTE PASS BOCES	\$104,559
	<b>\$2,000,000</b>