



**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**

Administrative Unit Number and 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
Total Available Funds	\$ 2,000,000.00



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of FY 2021-2022 Expenditures for Special Education Students:
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Administrative Unit Number and Name	Amount Funded
01040 SCHOOL DISTRICT 27j	\$ 133,995.27
03010 ARAPAHOE 1 ENGLEWOOD	\$ 51,363.38
03040 ARAPAHOE 6 LITTLETON	\$ 157,347.39
19205 ELIZABETH C-1	\$ 81,196.16
21040 EL PASO 8, FOUNTAIN	\$ 65,697.07
35030 LARIMER R-3 ESTES PARK	\$ 44,925.29
62050 WELD RE-5J JOHNSTOWN-MILLIKEN	\$ 165,978.71
64043 EAST CENTRAL BOCES	\$ 989,243.12
64053 MOUNT EVANS BOCES	\$ 259,672.86
64205 UTE PASS BOCES	\$ 50,580.75
Total Available Funds	\$ 2,000,000.00