



**High Cost Reimbursement of FY 2018-2019 Expenditures for Special Education Students:  
In District Placements or Programs Paid in Fiscal Year 2019-2020**

<b>Administrative Unit Number and Name</b>	<b>Amount Funded</b>
19205 ELIZABETH SCHOOL DISTRICT	\$44,574
26011 GUNNISON RE-1J	\$11,443
62040 WELD RE-4 WINDSOR	\$118,978
64043 EAST CENTRAL BOCES	\$164,623
64103 NORTHEAST BOCES	\$317,742
64123 NORTHWEST BOCES	\$188,836
64133 PIKES PEAK BOCES	\$354,450
64143 SAN JUAN BOCES	\$113,117
64153 SAN LUIS VALLEY BOCES	\$45,870
64160 SANTA FE TRAIL BOCES	\$107,459
64163 SOUTH CENTRAL BOCES	\$41,698
64200 UNCOMPAHGRE BOCES	\$95,449
64203 CENTENNIAL BOCES	\$208,773
64213 RIO BLANCO BOCES	\$127,601
64233 COLORADO RIVER BOCES	\$59,387
	<b>\$2,000,000</b>



**High Cost Reimbursement of FY 2018-2019 Expenditures for Special Education Students:  
Out of District Placements or Programs Paid in Fiscal Year 2019-2020**

<b>Administrative Unit Number and Name</b>	<b>Amount Funded</b>
03010 ARAPAHOE 1 ENGLEWOOD	\$153,205
19205 ELIZABETH SCHOOL DISTRICT	\$108,538
21490 FORT LUPTON/KEENESBURG	\$117,889
22010 FREMONT RE-1 CANON CITY	\$73,071
35030 LARIMER R-3 ESTES PARK	\$101,511
62060 WELD 6 GREELEY	\$330,335
64043 EAST CENTRAL BOCES	\$578,522
64053 MOUNT EVANS BOCES	\$316,782
64103 NORTHEAST BOCES	\$24,617
64133 PIKES PEAK BOCES	\$28,915
64205 UTE PASS BOCES	\$166,615
	<b>\$2,000,000</b>