

Paid from FY 2013-2014 via Fund 075

Admin Unit	Admin Name	FEIN Number	# Students	Amount Per Student =
				\$ 7,462.69
01030	Adams 14, Commerce City	846000823	1	\$ 7,463
03030	Arapahoe 5, Cherry Creek	846000861	11	\$ 82,090
03060	Adams-Arapahoe 28J Aurora	846000870	5	\$ 37,313
07010	Boulder RE1J, St. Vrain Valley Count	846014380	2	\$ 14,925
16010	Denver 1, Denver	846001099	27	\$ 201,493
21050	El Paso 11, Colorado Springs Count	846001179	1	\$ 7,463
22010	Fremont RE-1, Canon City	846013945	6	\$ 44,776
30011	Jefferson R-1, Lakewood	846002817	7	\$ 52,239
35020	Larimer R-2J, Loveland	846013346	2	\$ 14,925
51020	Pueblo 70, Rural Count	846002832	4	\$ 29,851
64153	San Luis Valley BOCES Count	840568137	1	\$ 7,463
TOTAL			67	\$ 500,000