

CREC CONTRACT AMOUNT	CONTRACT #	START DATE	END DATE
\$3,000,000.00	17SDE0043AA	7/1/2017	6/30/2020
\$6,000,000.00	20SDE0097AA	7/1/2020	6/30/2023
\$6,500,000.00	23TEC0010	7/1/2023	6/30/2024
\$12,500,000.00	24TEC0057	8/19/2024	8/30/2025

SERVICES PROVIDED	ACTUAL EXPENSES
Provide Special Education and related services to the CTECS students with disabilities	\$872,757.06
Provide Special Education and related services to the CTECS students with disabilities	\$5,359,239.74
Provide Special Education and related services to the CTECS students with disabilities	\$6,464,736.22
Provide Special Education and related services to the CTECS students with disabilities	\$1,953,350.86
Total CREC Expenses - FY2017 - current	\$14,650,083.88

To date, CTECS has paid \$608,373.84 (outstanding balance \$1,344,977.02) for provided serv

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