



Colorado Department of Education

Finance December Detail Data Report

District: 9135-Grand Valley BOCES
 School Year: 2022-23
 File Type: Post-Rollup

District	Admin Unit Code	School Code	Fund Code	Location Code	Special Reporting Element Code	Program Code	Object/Source/Balance Sheet Code	Job Classification Code	Grant/Project code	Amount
9135	00000	0000	23	400	00	0000	8103	000	0000	15000
9135	00000	0000	23	400	00	0060	8101	000	0000	54617
9135	00000	0000	10	400	00	0000	1900	000	0000	236934909
9135	00000	0000	10	400	00	0000	3010	000	3898	1401400
9135	00000	0000	50	400	00	0000	1900	000	0000	1602191
9135	00000	0000	23	400	00	0400	0580	000	0000	1010221
9135	00000	0000	23	400	00	1000	0600	000	0000	1423081
9135	00000	0000	50	400	00	3300	0600	000	0000	74999
9135	00000	0000	10	400	00	0060	0640	000	0000	3816120
9135	00000	0000	10	400	00	1100	0600	000	0000	1430
9135	00000	0000	10	400	00	2100	0100	200	0000	1741796
9135	00000	0000	23	400	00	0000	6770	000	0000	561483
9135	00000	0000	23	400	00	1900	8101	000	0000	707258
9135	00000	0000	10	400	00	2500	0200	500	0000	2210775
9135	00000	0000	10	400	00	2600	0430	000	0000	2667563
9135	00000	0000	10	000	00	0000	6770	000	0000	0
9135	00000	0000	10	400	00	0030	0600	000	0000	722813
9135	00000	0000	10	400	00	1000	0100	400	0000	3807362
9135	00000	0000	10	400	00	2100	0600	000	0000	142015
9135	00000	0000	10	400	00	2303	0200	100	0000	1343946
9135	00000	0000	10	400	00	2800	0580	000	0000	68076
9135	00000	0000	10	000	00	0000	7421	000	0000	-180070
9135	00000	0000	10	000	00	0000	8104	000	0000	9798862
9135	00000	0000	10	400	00	0000	6770	000	0000	18266083
9135	00000	0000	23	400	00	0000	6750	000	0000	8186612
9135	00000	0000	23	400	00	0100	8101	000	0000	77407
9135	00000	0000	23	400	00	0800	8101	000	0000	875100
9135	00000	0000	10	400	00	4000	0430	000	0000	996097
9135	00000	0000	23	400	00	0100	0580	000	0000	129503



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9135	00000	0000	10	400	00	0900	0600	000	0000	73893
9135	00000	0000	10	400	00	1000	0600	000	0000	3663798
9135	00000	0000	10	400	00	2100	0100	400	0000	4660800
9135	00000	0000	10	400	00	2100	0200	200	0000	630225
9135	00000	0000	10	400	00	2200	0580	000	0000	87872
9135	00000	0000	10	400	00	2300	0100	500	0000	4552846
9135	00000	0000	50	000	00	0000	6750	000	0000	3234674
9135	00000	0000	10	400	00	2303	0100	100	0000	7693796
9135	00000	0000	10	000	00	0000	7541	000	0000	1465306
9135	00000	0000	10	000	00	0000	8103	000	0000	30000
9135	00000	0000	10	400	00	0400	8103	000	0000	-10000
9135	00000	0000	23	400	00	0700	8101	000	0000	-4291568
9135	00000	0000	23	400	00	1000	8101	000	0000	3326970
9135	00000	0000	10	400	00	0000	1959	000	0000	1060737
9135	00000	0000	10	400	00	2600	0200	600	0000	6014146
9135	00000	0000	10	400	00	2600	0600	000	0000	21405465
9135	00000	0000	23	400	00	0060	0600	000	0000	355
9135	00000	0000	50	400	00	2600	0600	000	0000	1382684
9135	00000	0000	23	000	00	0000	6750	000	0000	0
9135	00000	0000	10	400	00	0060	0300	000	0000	107483988
9135	00000	0000	10	400	00	2100	0200	400	0000	2435774
9135	00000	0000	20	000	00	0000	6760	000	0000	0
9135	00000	0000	10	400	00	2800	0600	000	0000	1162098
9135	00000	0000	10	400	00	2303	0300	000	0000	950000
9135	00000	0000	10	400	00	2500	0100	100	0000	5040697
9135	00000	0000	10	000	00	0000	8102	000	0000	398626
9135	00000	0000	10	000	00	0000	8132	000	0000	16157
9135	00000	0000	10	400	00	0000	8142	000	0000	184486
9135	00000	0000	10	400	00	0000	3000	000	3204	11307617



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9135	00000	0000	23	400	00	1000	1700	000	0000	1514524
9135	00000	0000	23	400	00	1900	1700	000	0000	143649
9135	00000	0000	10	400	00	0030	0580	000	0000	911517
9135	00000	0000	10	400	00	2800	0520	000	0000	2956500
9135	00000	0000	10	400	00	2600	0400	000	0000	1193091
9135	00000	0000	10	400	00	2400	0500	000	3204	11307617
9135	00000	0000	23	400	00	0400	0600	000	0000	1166087
9135	00000	0000	10	400	00	0400	0600	000	0000	159245
9135	00000	0000	10	400	00	2200	0100	100	0000	4288600
9135	00000	0000	10	400	00	2300	0200	500	0000	2074287
9135	00000	0000	10	400	00	2800	0200	300	0000	1029850
9135	00000	0000	10	400	00	2800	0500	000	0000	1958771
9135	00000	0000	10	400	00	2900	0442	000	0000	1351838
9135	00000	0000	10	400	00	2900	0600	000	0000	89954
9135	00000	0000	10	000	00	0000	8111	000	0000	1465306
9135	00000	0000	23	400	00	0000	6760	000	0000	4123838
9135	00000	0000	23	400	00	0000	8101	000	0000	7745636
9135	00000	0000	50	400	00	0000	8101	000	0000	3234674
9135	00000	0000	10	400	00	0000	1940	000	0000	1353589
9135	00000	0000	23	400	00	0060	1700	000	0000	13000
9135	00000	0000	50	400	00	0000	1910	000	0000	1680000
9135	00000	0000	10	400	00	2600	0100	600	0000	13300066
9135	00000	0000	10	400	00	2300	0200	400	3898	958000
9135	00000	0000	23	400	00	0700	0600	000	0000	1193164
9135	00000	0000	10	400	00	0060	0600	000	0000	103293
9135	00000	0000	10	400	00	0700	0600	000	0000	211390
9135	00000	0000	10	400	00	2200	0200	100	0000	1621603
9135	00000	0000	10	400	00	2800	0100	300	0000	2602598
9135	00000	0000	10	400	00	2100	0100	100	0000	2781880



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9135	00000	0000	10	400	00	2303	0600	000	0000	87867
9135	00000	0000	10	400	00	2500	0100	500	0000	6017425
9135	00000	0000	23	400	00	0000	7421	000	0000	-12205
9135	00000	0000	23	400	00	0400	8101	000	0000	4365465
9135	00000	0000	23	400	00	0000	7402	000	0000	16157
9135	00000	0000	23	400	00	0400	1700	000	0000	3098206
9135	00000	0000	23	400	00	0700	1700	000	0000	73400
9135	00000	0000	10	400	00	2500	0600	000	0000	523180
9135	00000	0000	23	400	00	0400	0810	000	0000	36000
9135	00000	0000	23	400	00	0800	0600	000	0000	753787
9135	00000	0000	50	400	00	2600	0430	000	0000	690466
9135	00000	0000	10	400	00	2800	0810	000	0000	238186
9135	00000	0000	10	400	00	2900	0580	000	0000	-13103
9135	00000	0000	10	400	00	2500	0200	100	0000	1969924
9135	00000	0000	10	000	00	0000	8100	000	0000	6078651
9135	00000	0000	23	400	00	0100	1700	000	0000	168900
9135	00000	0000	23	400	00	0800	1700	000	0000	1307711
9135	00000	0000	10	400	00	2600	0732	000	0000	231323
9135	00000	0000	10	400	00	0090	0200	400	3898	443400
9135	00000	0000	23	400	00	1900	0600	000	0000	45709
9135	00000	0000	50	400	00	2600	0400	000	0000	1141511
9135	00000	0000	10	400	00	0030	0730	000	0000	12596717
9135	00000	0000	10	400	00	0100	0600	000	0000	19836
9135	00000	0000	10	400	00	1000	0200	400	0000	1528892
9135	00000	0000	74	000	00	0000	6770	000	0000	0
9135	00000	0000	10	400	00	2400	0600	000	0000	255496
9135	00000	0000	10	400	00	2100	0200	100	0000	376662
9135	00000	0000	10	000	00	0000	8101	000	0000	674212
9135	00000	0000	10	000	00	0000	8153	000	0000	915019