



Colorado Department of Education

Finance December Detail Data Report

District: 9135-Grand Valley BOCES
 School Year: 2021-22
 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	0000	8132	000	0000	312134
9135	00000	0000	10	400	00	2800	0500	000	0000	1945569
9135	00000	0000	50	400	00	0000	1900	000	0000	1602439
9135	00000	0000	10	400	00	2400	0500	000	3204	11108605
9135	00000	0000	10	400	00	0700	0600	000	0000	313039
9135	00000	0000	10	400	00	2800	0200	300	0000	984923
9135	00000	0000	23	400	00	0000	6760	000	0000	-1500150
9135	00000	0000	10	400	00	2303	0100	100	0000	7542901
9135	00000	0000	10	400	00	0000	1900	000	0000	230247299
9135	00000	0000	10	400	00	0000	8142	000	0000	-5000
9135	00000	0000	10	400	00	0000	6770	000	0000	22757127
9135	00000	0000	50	400	00	0000	8101	000	0000	3267141
9135	00000	0000	10	400	00	2303	0200	100	0000	1272528
9135	00000	0000	10	400	00	2500	0100	500	0000	5817270
9135	00000	0000	10	400	00	0000	1940	000	0000	608960
9135	00000	0000	10	400	00	0000	3000	000	3204	11108605
9135	00000	0000	23	400	00	0800	1700	000	0000	572502
9135	00000	0000	10	400	00	2600	0730	000	0000	63998
9135	00000	0000	10	400	00	2600	0732	000	0000	219372
9135	00000	0000	10	400	00	2100	0100	200	0000	1760147
9135	00000	0000	10	400	00	2300	0100	500	0000	8177452
9135	00000	0000	10	400	00	0400	8103	000	0000	-10000
9135	00000	0000	10	400	00	2800	0810	000	0000	215400
9135	00000	0000	10	400	00	2100	0200	100	0000	480964
9135	00000	0000	50	000	00	0000	7421	000	0000	24998
9135	00000	0000	23	400	00	0060	1700	000	0000	75100
9135	00000	0000	23	400	00	1000	1700	000	0000	1388368
9135	00000	0000	10	400	00	0030	0580	000	0000	116653



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9135	00000	0000	10	400	00	2600	0430	000	0000	4329428
9135	00000	0000	23	400	00	0060	0600	000	0000	99600
9135	00000	0000	23	400	00	0100	0580	000	0000	56471
9135	00000	0000	10	400	00	0060	0300	000	0000	99583586
9135	00000	0000	23	400	00	0400	0600	000	0000	1535604
9135	00000	0000	23	400	00	1000	0600	000	0000	969084
9135	00000	0000	50	400	00	2600	0400	000	0000	404309
9135	00000	0000	50	400	00	2600	0600	000	0000	1199409
9135	00000	0000	20	000	00	0000	6760	000	0000	0
9135	00000	0000	10	400	00	2200	0730	000	0000	1035135
9135	00000	0000	10	400	00	2300	0200	500	0000	2989368
9135	00000	0000	10	400	00	2800	0100	300	0000	2505048
9135	00000	0000	10	400	00	2800	0600	000	0000	1090182
9135	00000	0000	10	000	00	0000	7421	000	0000	28010678
9135	00000	0000	10	000	00	0000	8104	000	0000	9425619
9135	00000	0000	10	000	00	0000	8111	000	0000	1408730
9135	00000	0000	10	400	00	0000	3010	000	3898	570370
9135	00000	0000	23	400	00	0100	1700	000	0000	117609
9135	00000	0000	23	400	00	1900	1700	000	0000	58600
9135	00000	0000	10	400	00	2600	0100	600	0000	14810890
9135	00000	0000	10	400	00	0090	0200	400	3898	45630
9135	00000	0000	23	400	00	0100	0600	000	0000	83375
9135	00000	0000	10	400	00	0400	0600	000	0000	1105227
9135	00000	0000	74	000	00	0000	6770	000	0000	0
9135	00000	0000	10	400	00	1000	0600	000	0000	4873982
9135	00000	0000	10	400	00	1000	0100	400	0000	3658852
9135	00000	0000	10	400	00	2200	0200	100	0000	1599718
9135	00000	0000	10	000	00	0000	7541	000	0000	1408730
9135	00000	0000	10	000	00	0000	8100	000	0000	17396563



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9135	00000	0000	10	400	00	2900	0442	000	0000	1140333
9135	00000	0000	10	400	00	0000	1959	000	0000	87235
9135	00000	0000	10	400	00	2800	0520	000	0000	2845500
9135	00000	0000	23	400	00	0400	1700	000	0000	3604666
9135	00000	0000	23	400	00	0700	1700	000	0000	3510600
9135	00000	0000	50	400	00	0000	1910	000	0000	1660000
9135	00000	0000	10	400	00	2600	0400	000	0000	1143561
9135	00000	0000	10	400	00	0030	0600	000	0000	771972
9135	00000	0000	10	400	00	0060	0640	000	0000	4611280
9135	00000	0000	23	400	00	0400	0810	000	0000	47500
9135	00000	0000	10	400	00	2100	0200	400	0000	2342257
9135	00000	0000	10	400	00	0000	7481	000	0000	359900
9135	00000	0000	23	400	00	0000	6750	000	0000	13810600
9135	00000	0000	10	400	00	2900	0600	000	0000	55180
9135	00000	0000	10	400	00	2100	0100	100	0000	3630952
9135	00000	0000	10	400	00	2303	0600	000	0000	164674
9135	00000	0000	10	400	00	2303	0300	000	0000	1068750
9135	00000	0000	10	400	00	2500	0200	100	0000	1852201
9135	00000	0000	10	400	00	2600	0200	600	0000	6594735
9135	00000	0000	10	400	00	0100	0600	000	0000	133878
9135	00000	0000	10	400	00	0900	0600	000	0000	84197
9135	00000	0000	23	400	00	0400	0580	000	0000	1170100
9135	00000	0000	10	400	00	1000	0200	400	0000	1603375
9135	00000	0000	10	400	00	2100	0600	000	0000	229514
9135	00000	0000	10	400	00	2100	0200	200	0000	246082
9135	00000	0000	10	000	00	0000	8101	000	0000	14585817
9135	00000	0000	10	000	00	0000	8102	000	0000	208685
9135	00000	0000	10	000	00	0000	8103	000	0000	30000
9135	00000	0000	10	000	00	0000	8153	000	0000	9808155



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9135	00000	0000	50	000	00	0000	6750	000	0000	3242143
9135	00000	0000	10	400	00	2800	0580	000	0000	692071
9135	00000	0000	10	400	00	2500	0200	500	0000	2098129
9135	00000	0000	10	400	00	2500	0600	000	0000	485200
9135	00000	0000	10	400	00	0060	0730	000	3950	10000000
9135	00000	0000	10	400	00	2300	0200	400	3898	524740
9135	00000	0000	23	400	00	0800	0600	000	0000	500126
9135	00000	0000	23	400	00	0700	0600	000	0000	6607179
9135	00000	0000	10	000	00	0000	6770	000	0000	0
9135	00000	0000	10	400	00	2200	0100	100	0000	4066673
9135	00000	0000	10	400	00	2500	0100	100	0000	7203623
9135	00000	0000	10	400	00	2200	0580	000	0000	79600
9135	00000	0000	23	400	00	0000	8101	000	0000	11983316
9135	00000	0000	10	400	00	2400	0600	000	0000	324109
9135	00000	0000	10	400	00	2600	0600	000	0000	15754052
9135	00000	0000	10	400	00	4000	0430	000	0000	16009064
9135	00000	0000	10	400	00	0030	0730	000	0000	4978305
9135	00000	0000	23	400	00	1900	0600	000	0000	-241444
9135	00000	0000	50	400	00	2600	0430	000	0000	400827
9135	00000	0000	23	000	00	0000	6750	000	0000	0
9135	00000	0000	10	400	00	1100	0600	000	0000	12138
9135	00000	0000	10	400	00	2100	0100	400	0000	4646095
9135	00000	0000	10	400	00	2200	0300	000	0000	39550
9135	00000	0000	10	000	00	0000	7402	000	0000	312134