



Colorado Department of Education

Finance December Detail Data Report

District: 9135-Grand Valley BOCES
 School Year: 2023-24
 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	10	000	00	0000	8153	000	0000	5431182
9135	00000	0000	10	400	00	0400	8103	000	0000	-10000
9135	00000	0000	10	400	00	0000	1959	000	0000	934674
9135	00000	0000	23	400	00	0800	1700	000	0000	274330
9135	00000	0000	10	400	00	0030	0580	000	0000	304125
9135	00000	0000	10	400	00	1100	0600	000	0000	65735
9135	00000	0000	10	400	00	2100	0600	000	0000	464617
9135	00000	0000	10	400	00	2100	0100	200	0000	1980066
9135	00000	0000	10	400	00	2200	0200	100	0000	1968175
9135	00000	0000	23	400	00	0400	0580	000	0000	532707
9135	00000	0000	23	400	00	1000	0600	000	0000	990670
9135	00000	0000	10	000	00	0000	6770	000	0000	0
9135	00000	0000	10	000	00	0000	8101	000	0000	6729195
9135	00000	0000	23	400	00	0000	6770	000	0000	1118233
9135	00000	0000	23	400	00	0900	8101	000	0000	9988
9135	00000	0000	23	400	00	1000	8101	000	0000	4431219
9135	00000	0000	50	000	00	0000	6750	000	0000	2987164
9135	00000	0000	50	400	00	0000	1900	000	0000	1604708
9135	00000	0000	10	400	00	0900	0600	000	0000	86183
9135	00000	0000	10	400	00	2100	0100	400	0000	4910805
9135	00000	0000	10	400	00	2200	0730	000	0000	745013
9135	00000	0000	10	400	00	2800	0500	000	0000	2056901
9135	00000	0000	50	400	00	2600	0430	000	0000	618648
9135	00000	0000	50	400	00	2600	0600	000	0000	1973053
9135	00000	0000	23	000	00	0000	6750	000	0000	0
9135	00000	0000	10	000	00	0000	7541	000	0000	1513163
9135	00000	0000	10	000	00	0000	8102	000	0000	27113
9135	00000	0000	23	400	00	0700	8101	000	0000	804261
9135	00000	0000	10	400	00	0000	1900	000	0000	242433412



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9135	00000	0000	10	400	00	0000	3000	000	3204	11172494
9135	00000	0000	10	400	00	0060	0300	000	0000	112376195
9135	00000	0000	10	400	00	2600	0430	000	0000	2264368
9135	00000	0000	10	400	00	1000	0200	400	0000	1736568
9135	00000	0000	10	400	00	2200	0100	100	0000	4477005
9135	00000	0000	10	400	00	2300	0200	500	0000	2537655
9135	00000	0000	10	400	00	2800	0600	000	0000	1407662
9135	00000	0000	10	400	00	2303	0100	100	0000	7768801
9135	00000	0000	10	400	00	2303	0600	000	0000	215119
9135	00000	0000	23	400	00	0060	1700	000	0000	94800
9135	00000	0000	23	400	00	0000	8103	000	0000	15000
9135	00000	0000	23	400	00	0100	8101	000	0000	22765
9135	00000	0000	10	400	00	0000	1940	000	0000	1267181
9135	00000	0000	23	400	00	0100	1700	000	0000	190241
9135	00000	0000	23	400	00	1900	1700	000	0000	92370
9135	00000	0000	10	400	00	0700	0600	000	0000	673908
9135	00000	0000	10	400	00	2800	0100	300	0000	3258011
9135	00000	0000	10	400	00	2303	0300	000	0000	865000
9135	00000	0000	10	400	00	2500	0100	100	0000	3410464
9135	00000	0000	10	400	00	2500	0100	500	0000	5936417
9135	00000	0000	10	400	00	2500	0200	100	0000	1561629
9135	00000	0000	10	400	00	2600	0100	600	0000	15256424
9135	00000	0000	10	000	00	0000	8111	000	0000	1513163
9135	00000	0000	23	400	00	0400	8101	000	0000	7018112
9135	00000	0000	50	400	00	0000	8101	000	0000	2987164
9135	00000	0000	23	400	00	0900	1700	000	0000	10300
9135	00000	0000	50	400	00	0000	1910	000	0000	1500000
9135	00000	0000	10	400	00	0030	0730	000	0000	4990061
9135	00000	0000	10	400	00	0060	0640	000	0000	4375513



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9135	00000	0000	10	400	00	2200	0580	000	0000	130884
9135	00000	0000	10	400	00	2800	0200	300	0000	889503
9135	00000	0000	10	400	00	2800	0810	000	0000	186893
9135	00000	0000	10	400	00	2800	0520	000	0000	3294800
9135	00000	0000	10	400	00	0090	0280	400	3898	94129
9135	00000	0000	23	400	00	0700	0600	000	0000	457559
9135	00000	0000	23	400	00	1900	0600	000	0000	53400
9135	00000	0000	10	000	00	0000	7421	000	0000	8972911
9135	00000	0000	10	000	00	0000	8100	000	0000	6417174
9135	00000	0000	10	000	00	0000	8103	000	0000	30000
9135	00000	0000	23	400	00	0800	8101	000	0000	568086
9135	00000	0000	10	400	00	0060	0600	000	0000	95834
9135	00000	0000	10	400	00	1000	0100	400	0000	3801444
9135	00000	0000	10	400	00	2200	0300	000	0000	6750
9135	00000	0000	10	400	00	2400	0600	000	0000	336677
9135	00000	0000	10	400	00	2900	0600	000	0000	208388
9135	00000	0000	10	400	00	2500	0200	500	0000	2055229
9135	00000	0000	10	400	00	2400	0500	000	3204	11172494
9135	00000	0000	23	400	00	0400	0600	000	0000	1242933
9135	00000	0000	23	400	00	0800	0600	000	0000	668644
9135	00000	0000	50	400	00	3300	0600	000	0000	144056
9135	00000	0000	10	000	00	0000	8132	000	0000	3691
9135	00000	0000	10	400	00	2800	0580	000	0000	582998
9135	00000	0000	10	400	00	2600	0400	000	0000	1200770
9135	00000	0000	10	400	00	2600	0600	000	0000	15739204
9135	00000	0000	10	400	00	2600	0732	000	0000	357301
9135	00000	0000	23	400	00	0060	0600	000	0000	2797
9135	00000	0000	10	000	00	0000	7402	000	0000	261156
9135	00000	0000	10	400	00	0000	6770	000	0000	19757505



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9135	00000	0000	23	400	00	0000	6750	000	0000	8748095
9135	00000	0000	23	400	00	0000	6760	000	0000	4123838
9135	00000	0000	23	400	00	0000	7402	000	0000	3691
9135	00000	0000	23	400	00	0000	7421	000	0000	-51562
9135	00000	0000	23	400	00	0400	1700	000	0000	2791501
9135	00000	0000	10	400	00	0030	0600	000	0000	670700
9135	00000	0000	10	400	00	2100	0200	400	0000	2654500
9135	00000	0000	10	400	00	2100	0200	200	0000	589649
9135	00000	0000	10	400	00	2300	0100	500	0000	5619144
9135	00000	0000	10	400	00	2900	0400	000	0000	1300940
9135	00000	0000	10	400	00	2100	0100	100	0000	2961922
9135	00000	0000	10	400	00	2303	0200	100	0000	1502969
9135	00000	0000	10	400	00	2500	0600	000	0000	526409
9135	00000	0000	10	400	00	2600	0200	600	0000	7118411
9135	00000	0000	23	400	00	0400	0810	000	0000	20000
9135	00000	0000	23	400	00	0900	0600	000	0000	312
9135	00000	0000	20	000	00	0000	6760	000	0000	0
9135	00000	0000	10	000	00	0000	8104	000	0000	10344585
9135	00000	0000	10	400	00	0000	8142	000	0000	18632
9135	00000	0000	23	400	00	0000	8101	000	0000	3691
9135	00000	0000	23	400	00	0000	8132	000	0000	261156
9135	00000	0000	23	400	00	0060	8101	000	0000	150820
9135	00000	0000	23	400	00	1900	8101	000	0000	657197
9135	00000	0000	10	400	00	0000	3010	000	3898	94129
9135	00000	0000	23	400	00	0700	1700	000	0000	279800
9135	00000	0000	23	400	00	1000	1700	000	0000	1608796
9135	00000	0000	10	400	00	0400	0600	000	0000	384043
9135	00000	0000	10	400	00	1000	0600	000	0000	4380438
9135	00000	0000	10	400	00	2100	0200	100	0000	429325



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9135	00000	0000	10	400	00	4000	0430	000	0000	426300
9135	00000	0000	23	400	00	0100	0600	000	0000	254883
9135	00000	0000	50	400	00	2600	0400	000	0000	616461
9135	00000	0000	74	000	00	0000	6770	000	0000	0