



Colorado Department of Education

Finance December Detail Data Report

District: 9135-Grand Valley BOCES
 School Year: 2020-21
 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	8103	000	0000	30000
9135	00000	0000	23	400	00	1900	8101	000	0000	-250195
9135	00000	0000	23	400	00	0800	8101	000	0000	-223325
9135	00000	0000	10	400	00	0700	0600	000	0000	740516
9135	00000	0000	10	400	00	2600	0430	000	0000	2441214
9135	00000	0000	10	400	00	2200	0580	000	0000	100542
9135	00000	0000	10	400	00	2300	0100	500	0000	8085460
9135	00000	0000	10	400	00	2800	0200	300	0000	932204
9135	00000	0000	10	400	00	2400	0600	000	0000	241739
9135	00000	0000	10	400	00	2600	0100	600	0000	14276743
9135	00000	0000	10	400	00	2600	0730	000	0000	248096
9135	00000	0000	10	400	00	2400	0500	000	3204	11143855
9135	00000	0000	23	400	00	0100	0580	000	0000	15000
9135	00000	0000	23	400	00	0400	0580	000	0000	113000
9135	00000	0000	23	400	00	0400	0810	000	0000	80395
9135	00000	0000	23	400	00	1000	0600	000	0000	1589519
9135	00000	0000	50	400	00	2600	0600	000	0000	1523047
9135	00000	0000	10	000	00	0000	7541	000	0000	3047895
9135	00000	0000	10	000	00	0000	8101	000	0000	15826472
9135	00000	0000	10	000	00	0000	8104	000	0000	19383102
9135	00000	0000	10	400	00	0000	1940	000	0000	1351223
9135	00000	0000	23	400	00	0400	1700	000	0000	2254280
9135	00000	0000	10	400	00	2100	0200	400	0000	2219696
9135	00000	0000	10	400	00	2200	0200	100	0000	1272433
9135	00000	0000	10	400	00	2800	0810	000	0000	205400
9135	00000	0000	10	400	00	2100	0100	100	0000	2713842
9135	00000	0000	10	400	00	2100	0200	100	0000	358083
9135	00000	0000	10	400	00	2303	0300	000	0000	599000
9135	00000	0000	10	400	00	2500	0100	100	0000	5243670



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9135	00000	0000	50	400	00	3300	0600	000	0000	153000
9135	00000	0000	50	400	00	2600	0400	000	0000	236370
9135	00000	0000	23	000	00	0000	6770	000	0000	0
9135	00000	0000	10	400	00	0100	0600	000	0000	261745
9135	00000	0000	10	400	00	2100	0200	200	0000	277270
9135	00000	0000	10	400	00	2900	0442	000	0000	1335951
9135	00000	0000	10	400	00	2500	0200	500	0000	1946772
9135	00000	0000	10	400	00	2600	0400	000	0000	1234815
9135	00000	0000	23	400	00	0700	0600	000	0000	1825500
9135	00000	0000	50	400	00	2600	0430	000	0000	1166959
9135	00000	0000	10	000	00	0000	6770	000	0000	0
9135	00000	0000	10	000	00	0000	8102	000	0000	501543
9135	00000	0000	10	400	00	0000	6770	000	0000	53212315
9135	00000	0000	23	400	00	0100	8101	000	0000	-55877
9135	00000	0000	23	400	00	0000	8103	000	0000	15000
9135	00000	0000	23	400	00	0060	1700	000	0000	5000
9135	00000	0000	50	400	00	0000	1910	000	0000	2462500
9135	00000	0000	10	400	00	0060	0640	000	0000	1591531
9135	00000	0000	10	400	00	0900	0600	000	0000	80094
9135	00000	0000	10	400	00	1000	0100	400	0000	3358104
9135	00000	0000	10	400	00	2800	0500	000	0000	2099062
9135	00000	0000	10	400	00	2303	0100	100	0000	7395000
9135	00000	0000	10	400	00	2500	0600	000	0000	513530
9135	00000	0000	10	400	00	2600	0732	000	0000	152224
9135	00000	0000	74	000	00	0000	6770	000	0000	0
9135	00000	0000	10	400	00	0000	1959	000	0000	46613
9135	00000	0000	10	000	00	0000	8111	000	0000	3047895
9135	00000	0000	10	000	00	0000	8153	000	0000	39742
9135	00000	0000	23	400	00	0060	8101	000	0000	-65672



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9135	00000	0000	10	400	00	0000	1910	000	0000	2300
9135	00000	0000	23	400	00	1000	1700	000	0000	1839717
9135	00000	0000	23	400	00	1900	1700	000	0000	88012
9135	00000	0000	10	400	00	0060	0300	000	0000	102085096
9135	00000	0000	10	400	00	1000	0600	000	0000	3463733
9135	00000	0000	10	400	00	2100	0100	400	0000	4444766
9135	00000	0000	10	400	00	2200	0100	100	0000	3915628
9135	00000	0000	10	400	00	2900	0600	000	0000	-200824
9135	00000	0000	10	400	00	2303	0200	100	0000	1241677
9135	00000	0000	10	400	00	2500	0200	100	0000	1824152
9135	00000	0000	10	400	00	2800	0520	000	0000	2993900
9135	00000	0000	10	400	00	2600	0200	600	0000	6118263
9135	00000	0000	10	400	00	2600	0600	000	0000	13824001
9135	00000	0000	23	400	00	1900	0600	000	0000	222044
9135	00000	0000	10	000	00	0000	8100	000	0000	17355643
9135	00000	0000	10	400	00	0000	8142	000	0000	88713
9135	00000	0000	23	400	00	0400	8101	000	0000	-2190742
9135	00000	0000	23	400	00	0700	8101	000	0000	-3962658
9135	00000	0000	23	400	00	0000	8101	000	0000	23479358
9135	00000	0000	50	000	00	0000	6750	000	0000	1984249
9135	00000	0000	10	400	00	0000	4010	000	4012	2500000
9135	00000	0000	23	400	00	0700	1700	000	0000	3921700
9135	00000	0000	10	400	00	0030	0580	000	0000	533202
9135	00000	0000	10	400	00	0030	0730	000	0000	11105410
9135	00000	0000	10	400	00	1100	0600	000	0000	9504
9135	00000	0000	10	400	00	1000	0200	400	0000	1567768
9135	00000	0000	10	400	00	2200	0300	000	0000	425531
9135	00000	0000	10	400	00	2900	0100	100	0000	411600
9135	00000	0000	10	400	00	2500	0100	500	0000	5698954



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9135	00000	0000	23	400	00	0800	0600	000	0000	445064
9135	00000	0000	10	400	00	0400	8103	000	0000	-10000
9135	00000	0000	23	400	00	0000	6770	000	0000	10002726
9135	00000	0000	10	400	00	0000	1900	000	0000	220061134
9135	00000	0000	10	400	00	0000	3000	000	3204	11143838
9135	00000	0000	23	400	00	0100	1700	000	0000	37600
9135	00000	0000	23	400	00	0800	1700	000	0000	584976
9135	00000	0000	10	400	00	2300	0200	500	0000	2659164
9135	00000	0000	10	400	00	2800	0100	300	0000	2550312
9135	00000	0000	10	400	00	2800	0600	000	0000	550338
9135	00000	0000	10	400	00	2303	0600	000	0000	223477
9135	00000	0000	10	400	00	2900	0580	000	0000	10517
9135	00000	0000	20	000	00	0000	6760	000	0000	0
9135	00000	0000	10	000	00	0000	7421	000	0000	2900
9135	00000	0000	23	400	00	1000	8101	000	0000	-2951822
9135	00000	0000	23	400	00	0000	6750	000	0000	3807912
9135	00000	0000	23	400	00	0000	7421	000	0000	-16571
9135	00000	0000	50	400	00	0000	8101	000	0000	1984249
9135	00000	0000	50	400	00	0000	1900	000	0000	1203549
9135	00000	0000	10	400	00	0030	0600	000	0000	461700
9135	00000	0000	10	400	00	0060	0600	000	0000	160596
9135	00000	0000	10	400	00	0400	0600	000	0000	414733
9135	00000	0000	10	400	00	2100	0600	000	0000	229305
9135	00000	0000	10	400	00	2100	0100	200	0000	2055202
9135	00000	0000	10	400	00	2200	0730	000	0000	502094
9135	00000	0000	10	400	00	2800	0580	000	0000	4823
9135	00000	0000	23	400	00	0400	0600	000	0000	632851