

**COUNTY BOARDS OF EDUCATION
INVALID BALANCE SHEET ACCOUNTS USED
PRELIMINARY YEAR END DATA FILE - FY 2010**

Invalid Balance Sheet Accounts

Sum of YTD Row Labels	Column Labels 00000	00155	00156	00175	00486	00490	Grand Total
Barbour							-
Berkeley							-
Boone	-						-
Braxton							-
Brooke							-
Cabell		-					-
Calhoun							-
Clay							-
Doddridge							-
Fayette							-
Gilmer		(973.07)					(973.07)
Grant							-
Greenbrier							-
Hampshire	-						-
Hancock							-
Hardy							-
Harrison							-
Jackson		-					-
Jefferson							-
Kanawha	4,585.94	-				(0.07)	4,585.87
Lewis							-
Lincoln							-
Logan							-
Marion	-						-
Marshall		(13,982.82)	(64,369.70)				(78,352.52)
Mason							-
McDowell							-
Mercer	-						-
Mineral							-
Mingo		-			(104,757.61)		(104,757.61)
Monongalia		-					-
Monroe	-						-
Morgan							-
Nicholas							-
Ohio							-
Pendleton							-
Pleasants	-						-
Pocahontas							-
Preston	-						-
Putnam	-	(7,675.04)					(7,675.04)
Raleigh							-
Randolph							-
Ritchie							-
Roane							-
Summers							-
Taylor	-						-
Tucker							-
Tyler							-
Upshur							-
Wayne							-
Webster							-
Wetzel							-
Wirt							-
Wood				174,896.68			174,896.68
Wyoming							-
Grand Total	4,585.94	(22,630.93)	(64,369.70)	174,896.68	(104,757.61)	(0.07)	(12,275.69)