

**COUNTY BOARDS OF EDUCATION
INVALID OBJECT CODES USED
PRELIMINARY YEAR END DATA FILE - FY 10**

Object Codes						
Sum of YTD						
Row Labels	118	126	128	215	234	235
Barbour						
Berkeley		1,687.50				
Boone						
Braxton						
Brooke						
Cabell		-				
Calhoun						
Clay						
Doddridge						
Fayette						
Gilmer						
Grant					334.40	
Greenbrier						
Hampshire					-	
Hancock						
Hardy						
Harrison						
Jackson					1,020.80	
Jefferson	184,358.14	920.00	33,214.05		510.40	22,489.03
Kanawha		-		421.70		
Lewis						
Lincoln					-	
Logan						
Marion						
Marshall						
Mason						
McDowell						
Mercer						
Mineral						
Mingo						
Monongalia						
Monroe						
Morgan						
Nicholas						
Ohio						
Pendleton					980.80	
Pleasants						
Pocahontas					217,738.64	
Preston						
Putnam						
Raleigh					2,351,923.97	
Randolph						
Ritchie						
Roane						
Summers						
Taylor						
Tucker						
Tyler				104,653.14		
Upshur						
Wayne						
Webster						
Wetzel						
Wirt						
Wood						
Wyoming						
Grand Total	184,358.14	2,607.50	33,214.05	105,074.84	2,572,509.01	22,489.03

**COUNTY BOARDS OF EDUCATION
INVALID OBJECT CODES USED
PRELIMINARY YEAR END DATA FILE - FY 10**

Object Codes						
Sum of YTD						
Row Labels	340	350	412	413	414	415
Barbour						
Berkeley		1,695.82				
Boone	-	-				
Braxton						
Brooke		-			-	16,770.66
Cabell		40,855.00		-	-	
Calhoun						
Clay	-	113,852.41	-		-	1,730.55
Doddridge						
Fayette						
Gilmer			2,750.00			
Grant						
Greenbrier		107,187.87				-
Hampshire				144.90		
Hancock					-	-
Hardy						
Harrison		15,318.42	-			-
Jackson		-			-	-
Jefferson			75,256.77			
Kanawha		2,562,192.93			19,999.92	4,219.42
Lewis				-		
Lincoln		-				
Logan						
Marion	-				-	-
Marshall						
Mason						
McDowell						-
Mercer	-	340.00	-	-		
Mineral						
Mingo						
Monongalia	1,550.00	105,989.06	-			
Monroe				1,483.40		
Morgan						
Nicholas						
Ohio					-	-
Pendleton						
Pleasants						
Pocahontas						
Preston						
Putnam		-		-	-	-
Raleigh						
Randolph						-
Ritchie						
Roane						
Summers						
Taylor		-				
Tucker						
Tyler		43,503.66				
Upshur		-				
Wayne			-			
Webster				-		
Wetzel						
Wirt						
Wood		-			542.12	-
Wyoming		-				
Grand Total	1,550.00	2,990,935.17	78,006.77	1,628.30	20,542.04	22,720.63

**COUNTY BOARDS OF EDUCATION
INVALID OBJECT CODES USED
PRELIMINARY YEAR END DATA FILE - FY 10**

Object Codes							
Sum of YTD							
Row Labels	416	419	433	434	444	500	610
Barbour							
Berkeley			458,622.21	19,096.87	-		
Boone							-
Braxton							
Brooke	-						
Cabell			208.55				
Calhoun							
Clay	-						-
Doddridge							
Fayette							
Gilmer							
Grant							
Greenbrier							
Hampshire				-			
Hancock	-						
Hardy							
Harrison				2,520.00			
Jackson			5,330.04		-		(36,334.34)
Jefferson			7,834.32	51,175.28			
Kanawha	21,277.66		-	-	-	116,051.00	(109,061.93)
Lewis							142.50
Lincoln							-
Logan							
Marion			-	-	-		-
Marshall							
Mason							
McDowell							
Mercer			-	46,784.40			
Mineral							
Mingo							
Monongalia			2,273.40		100.00		-
Monroe							
Morgan							
Nicholas		400.00	-				
Ohio	-		81,426.63	13,586.40	-		
Pendleton							
Pleasants							
Pocahontas							
Preston				-			
Putnam	-		-	-			-
Raleigh							
Randolph							
Ritchie							
Roane							
Summers							
Taylor							
Tucker							
Tyler							
Upshur							
Wayne							
Webster							
Wetzel							
Wirt							-
Wood	-				-		
Wyoming							
Grand Total	21,277.66	400.00	555,695.15	133,162.95	100.00	116,051.00	(145,253.77)

**COUNTY BOARDS OF EDUCATION
INVALID OBJECT CODES USED
PRELIMINARY YEAR END DATA FILE - FY 10**

Object Codes						
Sum of YTD						
Row Labels	614	617	630	631	640	648
Barbour						
Berkeley	6,453.75					-
Boone						-
Braxton						
Brooke						
Cabell	-					
Calhoun						
Clay						
Doddridge						
Fayette						
Gilmer						
Grant						-
Greenbrier						17,659.91
Hampshire	-					
Hancock						
Hardy				-		
Harrison	3,761.23					-
Jackson			352,293.72	1,429.85	(14,358.41)	-
Jefferson	-					
Kanawha	-			-		7,831.62
Lewis						
Lincoln						-
Logan			11,832.60			
Marion	-			-	-	-
Marshall						
Mason						
McDowell						
Mercer						-
Mineral						-
Mingo		174,112.25	21,388.30			
Monongalia	-		-		-	-
Monroe						
Morgan						
Nicholas			55,594.68			
Ohio	8,674.99					
Pendleton						
Pleasants						
Pocahontas						
Preston	-					-
Putnam	-				-	
Raleigh						
Randolph				-		
Ritchie						
Roane						
Summers						
Taylor						
Tucker						
Tyler						
Upshur						
Wayne						
Webster						
Wetzel						
Wirt			-		-	
Wood	-				-	10,525.00
Wyoming	-					9,300.00
Grand Total	18,889.97	174,112.25	441,109.30	1,429.85	(14,358.41)	45,316.53

**COUNTY BOARDS OF EDUCATION
INVALID OBJECT CODES USED
PRELIMINARY YEAR END DATA FILE - FY 10**

Object Codes							
Sum of YTD							
Row Labels	649	654	655	659	668	720	738
Barbour							
Berkeley	-						
Boone	-	-		-			-
Braxton							-
Brooke							
Cabell		-		-			-
Calhoun				27,529.72			
Clay							946,437.70
Doddridge							
Fayette							
Gilmer							
Grant							
Greenbrier	-						
Hampshire	-						
Hancock							
Hardy							
Harrison		-		-			-
Jackson		-					-
Jefferson							
Kanawha	-			24,309.20			
Lewis							
Lincoln	-		27.78				-
Logan							
Marion	-		-	-			
Marshall							
Mason							-
McDowell							
Mercer					327,962.33		9,250.00
Mineral	304.55	7,178.58					
Mingo	185,397.65						
Monongalia	-	-					-
Monroe							
Morgan							
Nicholas		4,350.00					
Ohio							
Pendleton							
Pleasants							
Pocahontas							
Preston							-
Putnam		-					-
Raleigh							
Randolph						34,263.00	
Ritchie							
Roane							
Summers							
Taylor							
Tucker							
Tyler		209.02					
Upshur				-			-
Wayne							-
Webster							
Wetzel							
Wirt							
Wood	-	-	-	-			-
Wyoming							
Grand Total	185,702.20	11,737.60	27.78	51,838.92	327,962.33	34,263.00	955,687.70

**COUNTY BOARDS OF EDUCATION
INVALID OBJECT CODES USED
PRELIMINARY YEAR END DATA FILE - FY 10**

Object Codes							
Sum of YTD							
Row Labels	739	814	852	872	912	931	941
Barbour							
Berkeley	23,346.76						
Boone	-						
Braxton							
Brooke							
Cabell	-				-		-
Calhoun							
Clay	-						
Doddridge							
Fayette							
Gilmer							
Grant							
Greenbrier	74,699.29	795.00			1,901,700.00		-
Hampshire							
Hancock							
Hardy	-						
Harrison	13,957.30						
Jackson	-						
Jefferson							
Kanawha	102,212.84			80.81	-		-
Lewis							
Lincoln	-	-					
Logan							
Marion	-					-	2,882.00
Marshall	34,281.33						
Mason	-						
McDowell							
Mercer	1,844.00	-					
Mineral	-	-					
Mingo							
Monongalia	26,411.24					22,552.69	-
Monroe							
Morgan							
Nicholas	-						
Ohio	252,105.78						
Pendleton							
Pleasants							
Pocahontas							
Preston							
Putnam	-					-	-
Raleigh							
Randolph	31,908.50						
Ritchie	-		500.00		-		
Roane							
Summers							
Taylor							
Tucker							
Tyler	-						
Upshur	17,591.65						
Wayne	-						-
Webster	-						
Wetzel							
Wirt							
Wood	16,038.47				-		
Wyoming	90,791.16						
Grand Total	685,188.32	795.00	500.00	80.81	1,901,700.00	22,552.69	2,882.00

**COUNTY BOARDS OF EDUCATION
INVALID OBJECT CODES USED
PRELIMINARY YEAR END DATA FILE - FY 10**

Object Codes	Sum of YTD		
Row Labels	946	949	Grand Total
Barbour			-
Berkeley			510,902.91
Boone			-
Braxton			-
Brooke			16,770.66
Cabell			41,063.55
Calhoun			27,529.72
Clay			1,062,020.66
Doddridge			-
Fayette			-
Gilmer			2,750.00
Grant			334.40
Greenbrier			2,102,042.07
Hampshire			144.90
Hancock			-
Hardy			-
Harrison	-		35,556.95
Jackson		-	309,381.66
Jefferson			375,757.99
Kanawha	-		2,749,535.17
Lewis			142.50
Lincoln			27.78
Logan			11,832.60
Marion	-	-	2,882.00
Marshall			34,281.33
Mason			-
McDowell			-
Mercer			386,180.73
Mineral			7,483.13
Mingo			380,898.20
Monongalia			158,876.39
Monroe			1,483.40
Morgan			-
Nicholas			60,344.68
Ohio		488,358.00	844,151.80
Pendleton			980.80
Pleasants			-
Pocahontas			217,738.64
Preston			-
Putnam	-	-	-
Raleigh			2,351,923.97
Randolph			66,171.50
Ritchie	23,593.04		24,093.04
Roane			-
Summers			-
Taylor			-
Tucker			-
Tyler			148,365.82
Upshur			17,591.65
Wayne			-
Webster			-
Wetzel			-
Wirt			-
Wood			27,105.59
Wyoming			100,091.16
Grand Total	23,593.04	488,358.00	12,076,437.35