

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

<b>Program/Function Codes</b>						
<b>Sum of YTD</b>						
<b>Row Labels</b>	<b>11116</b>	<b>11191</b>	<b>12119</b>	<b>12171</b>	<b>12191</b>	<b>12210</b>
Barbour						
Berkeley		-			19,863.33	
Boone						-
Braxton						
Brooke						
Cabell		-				-
Calhoun						
Clay		24,007.40				-
Doddridge		-				
Fayette						
Gilmer						
Grant						
Greenbrier						
Hampshire		-				-
Hancock				14,713.17		
Hardy						55,587.59
Harrison						11,592.54
Jackson						-
Jefferson						
Kanawha		171,179.85				
Lewis						334.21
Lincoln						-
Logan					-	
Marion	(2,304.49)					-
Marshall						
Mason						-
McDowell						
Mercer		122,084.05				
Mineral						
Mingo					-	
Monongalia						-
Monroe						
Morgan					6,825.29	108.34
Nicholas						
Ohio						
Pendleton						25.00
Pleasants						
Pocahontas						
Preston						-
Putnam						-
Raleigh						
Randolph						
Ritchie						
Roane			1,883.87			
Summers						
Taylor		-				
Tucker		10,039.34				
Tyler						
Upshur		-				-
Wayne						
Webster						23.11
Wetzel		795.28				
Wirt						
Wood						
Wyoming						
<b>Grand Total</b>	<b>(2,304.49)</b>	<b>328,105.92</b>	<b>1,883.87</b>	<b>14,713.17</b>	<b>26,688.62</b>	<b>67,670.79</b>

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<b>Program/Fun Sum of YTD Row Labels</b>	<b>12230</b>	<b>12310</b>	<b>12320</b>	<b>12341</b>	<b>12351</b>	<b>12391</b>
Barbour						
Berkeley						
Boone						
Braxton						
Brooke				41,983.62		
Cabell						
Calhoun						
Clay						
Doddridge						
Fayette						
Gilmer						
Grant						
Greenbrier						
Hampshire						
Hancock						
Hardy						
Harrison						
Jackson						
Jefferson						
Kanawha						-
Lewis		47,602.74	12,356.40			
Lincoln	588,593.61	150,722.88				
Logan						902.23
Marion		34,521.77				
Marshall						96,967.11
Mason						
McDowell						
Mercer						
Mineral					27,000.00	845.00
Mingo						
Monongalia						
Monroe						
Morgan						
Nicholas						
Ohio						
Pendleton						
Pleasants						
Pocahontas						
Preston			-			-
Putnam			-			
Raleigh						
Randolph						
Ritchie						
Roane						
Summers						23,680.00
Taylor						
Tucker						
Tyler						
Upshur						
Wayne			21,948.84			
Webster						
Wetzel						
Wirt						
Wood		-	37,613.00			
Wyoming						
<b>Grand Total</b>	<b>588,593.61</b>	<b>232,847.39</b>	<b>71,918.24</b>	<b>41,983.62</b>	<b>27,000.00</b>	<b>122,394.34</b>

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<b>Program/Fun Sum of YTD Row Labels</b>	<b>12530</b>	<b>12540</b>	<b>12570</b>	<b>12580</b>	<b>12692</b>	<b>12693</b>
Barbour						
Berkeley	113,560.06					
Boone						
Braxton						
Brooke						
Cabell						
Calhoun						
Clay						
Doddridge						
Fayette						
Gilmer						
Grant						
Greenbrier						
Hampshire						
Hancock						
Hardy						
Harrison			360,423.96			
Jackson						
Jefferson						
Kanawha						
Lewis		32,180.00	-	9,561.39		
Lincoln						
Logan						
Marion						
Marshall						
Mason						
McDowell						
Mercer						
Mineral						
Mingo						
Monongalia						
Monroe						
Morgan						
Nicholas						
Ohio						
Pendleton						
Pleasants						
Pocahontas						
Preston						
Putnam						
Raleigh						
Randolph						
Ritchie					58,026.40	40,231.61
Roane						
Summers						
Taylor						
Tucker						
Tyler						
Upshur						
Wayne						
Webster						
Wetzel						
Wirt						
Wood						
Wyoming						
<b>Grand Total</b>	<b>113,560.06</b>	<b>32,180.00</b>	<b>360,423.96</b>	<b>9,561.39</b>	<b>58,026.40</b>	<b>40,231.61</b>

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<b>Program/Fun Sum of YTD Row Labels</b>	<b>12741</b>	<b>16131</b>	<b>16161</b>	<b>16191</b>	<b>16231</b>	<b>16351</b>
Barbour						
Berkeley						
Boone						
Braxton						
Brooke						
Cabell						
Calhoun				-		
Clay			-	-		
Doddridge			-	-		
Fayette						
Gilmer						
Grant						
Greenbrier		279,754.90	620,000.00	-		
Hampshire					-	
Hancock						
Hardy						
Harrison						
Jackson						
Jefferson						
Kanawha			-		93,047.20	
Lewis						
Lincoln						
Logan						
Marion				17,320.41	-	
Marshall	6,038.68					
Mason						
McDowell						
Mercer						
Mineral					-	
Mingo						
Monongalia						
Monroe						
Morgan						
Nicholas						
Ohio						
Pendleton						
Pleasants					22,448.00	
Pocahontas						
Preston	5,180.34			-		
Putnam						
Raleigh						
Randolph						63,550.00
Ritchie					23,593.04	
Roane						
Summers						
Taylor						
Tucker						
Tyler				57,114.15		
Upshur						
Wayne				-		
Webster						
Wetzel						
Wirt						
Wood			-	-		
Wyoming						
<b>Grand Total</b>	<b>11,219.02</b>	<b>279,754.90</b>	<b>620,000.00</b>	<b>74,434.56</b>	<b>139,088.24</b>	<b>63,550.00</b>

**COUNTY BOARDS OF EDUCATION  
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<b>Program/Fun Sum of YTD Row Labels</b>	<b>21119</b>	<b>21200</b>	<b>21212</b>	<b>21213</b>	<b>21214</b>	<b>21222</b>
Barbour						
Berkeley			391,622.06	84,913.92		102.97
Boone			-	-	-	
Braxton					-	
Brooke			482.14	-		
Cabell			-	24,010.60		
Calhoun						
Clay		-	-	-		
Doddridge			47,482.67			
Fayette						
Gilmer						
Grant				-	-	
Greenbrier			-			
Hampshire			-	-		
Hancock			-	-		
Hardy						
Harrison			169,822.61	90,805.10	-	
Jackson			-	-		
Jefferson						
Kanawha			-	-		
Lewis						
Lincoln						
Logan			124,835.35	-		
Marion		-	50,724.07	410.60	-	-
Marshall			127,625.45	32,091.16		
Mason				145.67		
McDowell						
Mercer						
Mineral			-			
Mingo						
Monongalia		-		-		
Monroe				-		
Morgan				-		
Nicholas						
Ohio			177,506.43	62,374.40		
Pendleton						
Pleasants						
Pocahontas						
Preston		37,882.70	100,367.05	21,808.76	100,323.03	
Putnam			-	-		
Raleigh						
Randolph						
Ritchie						
Roane			9,245.59	25,449.57		
Summers			246.89			-
Taylor			27,239.62			
Tucker						
Tyler					-	
Upshur						
Wayne				-		
Webster				158.48		
Wetzel			61,954.71			
Wirt		-				
Wood			19,390.33	25,758.30		
Wyoming	2,337.04					
<b>Grand Total</b>	<b>2,337.04</b>	<b>37,882.70</b>	<b>1,308,544.97</b>	<b>367,926.56</b>	<b>100,323.03</b>	<b>102.97</b>

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INVALID PROGRAM/FUNCTION CODES USED  
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<b>Program/Fun Sum of YTD Row Labels</b>	<b>21229</b>	<b>21242</b>	<b>21250</b>	<b>21261</b>	<b>21281</b>	<b>21283</b>
Barbour				2,890.53		
Berkeley				1,134.89	-	
Boone				352,069.31		
Braxton				-		
Brooke				1,778.93		
Cabell			-	32,623.62	-	-
Calhoun						
Clay				-		
Doddridge				274,359.87		
Fayette				328,445.52		
Gilmer						
Grant			37,835.61	75,290.61		
Greenbrier				441,750.84		
Hampshire				1,210.00		
Hancock				491,912.87		
Hardy				106.97		
Harrison				15,814.00		
Jackson				84,639.86	-	
Jefferson			-	9,008.75		
Kanawha				2,563,974.55	-	56.19
Lewis				-		
Lincoln						
Logan				349,717.06		
Marion				430,613.26	23.43	
Marshall				662,858.91		
Mason				184,041.31	-	
McDowell				-		
Mercer				6,373.03		
Mineral				57,613.74		
Mingo				185,501.18		58,952.05
Monongalia				-		
Monroe			107,692.70	557.21		
Morgan		136.41		3,298.23		
Nicholas				83,442.50		
Ohio				479,340.14		
Pendleton				19,606.05		
Pleasants				2,818.47		
Pocahontas				142,886.41		
Preston				368,427.95		-
Putnam				-	-	
Raleigh				16,816.58		
Randolph						
Ritchie				145,717.86		
Roane				4,325.27		
Summers				13,456.18	-	
Taylor				223,036.39		
Tucker				100.00		
Tyler				120,746.02		
Upshur				418,379.61		
Wayne				-		
Webster						
Wetzel				2,569.08		
Wirt				112,958.47		
Wood				25,648.91		
Wyoming	71,847.51			-		
<b>Grand Total</b>	<b>71,847.51</b>	<b>136.41</b>	<b>145,528.31</b>	<b>8,737,860.94</b>	<b>23.43</b>	<b>59,008.24</b>

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<b>Program/Fun Sum of YTD Row Labels</b>	<b>21292</b>	<b>22191</b>	<b>22700</b>	<b>31392</b>	<b>41111</b>	<b>41115</b>
Barbour						
Berkeley		11,042.00				
Boone	-	-			-	
Braxton						
Brooke		143,574.30			-	
Cabell					-	
Calhoun				98,027.56		
Clay		-				
Doddridge						
Fayette					1,110.96	
Gilmer						
Grant						
Greenbrier		76,121.68			415,188.36	
Hampshire		-			165,215.07	259.99
Hancock					-	
Hardy					-	
Harrison		3,112.61			-	
Jackson		-		-	-	
Jefferson		-		522.66		
Kanawha						
Lewis						
Lincoln		-				
Logan						
Marion		-		52,444.66	-	
Marshall						
Mason						
McDowell					51,246.95	
Mercer						
Mineral					2,000.00	
Mingo		27,910.64				
Monongalia		28,349.19	111.87			
Monroe					-	
Morgan				107,534.50		
Nicholas						
Ohio					-	
Pendleton						
Pleasants						
Pocahontas						
Preston	4,737.04	-				
Putnam		500.00			-	
Raleigh						
Randolph						
Ritchie						
Roane						
Summers						
Taylor					365.59	
Tucker						
Tyler						
Upshur		167,041.26			156,216.93	
Wayne					-	
Webster						
Wetzel						
Wirt		43,458.57				
Wood		-				
Wyoming						
<b>Grand Total</b>	<b>4,737.04</b>	<b>501,110.25</b>	<b>111.87</b>	<b>258,529.38</b>	<b>791,343.86</b>	<b>259.99</b>

**COUNTY BOARDS OF EDUCATION  
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PRELIMINARY YEAR END DATA FILE - FY 10**

<b>Program/Fun Sum of YTD Row Labels</b>	<b>41420</b>	<b>51111</b>	<b>62191</b>	<b>Grand Total</b>
Barbour	-			20,561.47
Berkeley			990.96	623,230.19
Boone	-	-	-	352,069.31
Braxton				-
Brooke				187,818.99
Cabell				56,757.72
Calhoun				168,796.47
Clay				24,007.40
Doddridge	-			321,842.54
Fayette				329,556.48
Gilmer				31,429.51
Grant				119,225.20
Greenbrier				1,921,805.28
Hampshire				277,301.38
Hancock		2,355.64		508,981.68
Hardy				243,494.06
Harrison	-			890,702.28
Jackson				84,639.86
Jefferson				132,271.21
Kanawha	905,815.46			4,384,837.64
Lewis	25.03	4,450.00		661,118.73
Lincoln				739,316.49
Logan				475,454.64
Marion				588,220.04
Marshall		3,440.42		929,021.73
Mason				228,899.21
McDowell				51,246.95
Mercer				145,513.21
Mineral				117,325.53
Mingo				272,363.87
Monongalia				93,044.17
Monroe				111,249.91
Morgan				132,902.77
Nicholas				83,442.50
Ohio				719,220.97
Pendleton				19,631.05
Pleasants				25,266.47
Pocahontas				142,886.41
Preston	-			638,726.87
Putnam				500.00
Raleigh				16,816.58
Randolph				63,600.00
Ritchie				267,568.91
Roane				40,904.30
Summers				40,657.67
Taylor	-			250,641.60
Tucker				10,139.34
Tyler				195,937.50
Upshur				762,400.53
Wayne				105,689.36
Webster				181.59
Wetzel				67,931.46
Wirt				156,417.04
Wood		-		108,410.54
Wyoming				74,184.55
<b>Grand Total</b>	<b>905,840.49</b>	<b>10,246.06</b>	<b>990.96</b>	<b>19,016,161.16</b>