

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

Revenue Source Codes						
Sum of YTD						
Row Labels	01119	01181	01612	01622	01625	01669
Barbour						
Berkeley						
Boone			-	-		-
Braxton						
Cabell			-	(33,727.79)		-
Clay				(107,283.16)		
Doddridge						
Gilmer						
Greenbrier						
Hampshire			-	-		
Hancock			-			
Hardy						
Harrison			-	-		
Jackson						
Jefferson						(4,906.14)
Kanawha				-		
Lewis			-			
Lincoln	(1,287.84)					
Logan						
Marion						
Marshall		(161.31)				
Mason			-	-		
Mercer			-	-		
Mineral						
Mingo	-		(21,460.25)			
Monongalia			-	-		
Monroe				-		
Morgan			-	-		
Nicholas						
Ohio						
Pendleton						
Pleasants			-			
Pocahontas						
Preston			-	-		
Putnam			-			-
Raleigh			-	-		
Randolph						
Ritchie			-	-		
Roane						
Taylor			-			
Tucker			-			
Tyler						
Wayne			-	-		
Webster						
Wetzel						
Wirt						
Wood					(23,992.26)	
Grand Total	(1,287.84)	(161.31)	(21,460.25)	(141,010.95)	(23,992.26)	(4,906.14)

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

Revenue Sour						
Sum of YTD						
Row Labels	01752	01753	01759	01763	01910	01933
Barbour						
Berkeley						
Boone	-		-	-	-	-
Braxton						
Cabell						-
Clay						-
Doddridge						
Gilmer						
Greenbrier						
Hampshire						-
Hancock						
Hardy						
Harrison						(34,716.00)
Jackson	(111.30)		(3,601.70)			-
Jefferson						
Kanawha						
Lewis						
Lincoln						
Logan						
Marion	-	-	-		-	-
Marshall						
Mason						
Mercer						
Mineral					441.48	
Mingo						
Monongalia						
Monroe						
Morgan						
Nicholas						
Ohio	(3,644.34)	(2,633.94)		(7,928.33)		
Pendleton						
Pleasants						
Pocahontas						
Preston						
Putnam						-
Raleigh						
Randolph						
Ritchie						
Roane	-					
Taylor						-
Tucker						-
Tyler						
Wayne						
Webster						
Wetzel						
Wirt						
Wood						
Grand Total	(3,755.64)	(2,633.94)	(3,601.70)	(7,928.33)	441.48	(34,716.00)

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

Revenue Sour	Sum of YTD				
Row Labels	01936	01937	01938	01981	01982
Barbour					
Berkeley					
Boone	-	-	-	-	
Braxton					
Cabell	-		-	-	
Clay	(2,146.91)		-	(154,519.09)	
Doddridge					
Gilmer		(4,845.41)	(5,130.39)		
Greenbrier				-	
Hampshire	-	-	-	-	
Hancock					
Hardy					
Harrison	(205,840.48)	(6,098.81)	(9,815.63)	-	
Jackson	-	-	-	-	-
Jefferson					
Kanawha			-	-	
Lewis					
Lincoln					
Logan					
Marion	-	-	-	-	-
Marshall					
Mason					
Mercer					
Mineral					
Mingo					
Monongalia					
Monroe					
Morgan					
Nicholas					
Ohio					
Pendleton					
Pleasants					
Pocahontas		-			
Preston					
Putnam	-	-	-		
Raleigh					
Randolph					
Ritchie					
Roane					
Taylor					
Tucker	-				
Tyler					
Wayne					
Webster					
Wetzel					
Wirt					
Wood					(99,680.51)
Grand Total	(207,987.39)	(10,944.22)	(14,946.02)	(154,519.09)	(99,680.51)

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

Revenue Sour						
Sum of YTD						
Row Labels	01983	01986	01987	01999	02811	03190
Barbour						
Berkeley				-		
Boone	-					-
Braxton						
Cabell						
Clay						(1,635.00)
Doddridge						
Gilmer	(38.17)					
Greenbrier						
Hampshire	-					
Hancock						
Hardy						
Harrison						
Jackson	-				-	
Jefferson						
Kanawha	-			721,625.97		
Lewis						
Lincoln						
Logan						
Marion	-					
Marshall						
Mason						
Mercer		(12,300.95)	(14,978.66)	-		
Mineral	(1,251.18)					
Mingo						
Monongalia						
Monroe						
Morgan				-		
Nicholas						
Ohio					(44,854.58)	
Pendleton						
Pleasants						
Pocahontas						
Preston				-		
Putnam						
Raleigh						
Randolph						
Ritchie						
Roane						
Taylor						
Tucker						
Tyler						
Wayne						
Webster						
Wetzel						
Wirt						
Wood						
Grand Total	(1,289.35)	(12,300.95)	(14,978.66)	721,625.97	(44,854.58)	(1,635.00)

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

Revenue Sour	Sum of YTD				
Row Labels	03811	03999	04999	05271	05521
Barbour					
Berkeley		-	-		
Boone					-
Braxton				(28,985.58)	
Cabell				-	
Clay					
Doddridge					
Gilmer					
Greenbrier					
Hampshire					
Hancock					
Hardy					
Harrison					
Jackson	38,442.47				-
Jefferson			-		
Kanawha		42,555.49	4,314,787.79	(106,412.09)	-
Lewis				(770.67)	
Lincoln				(34,069.62)	
Logan					
Marion					-
Marshall					
Mason				(26,081.55)	
Mercer		-	-		
Mineral					
Mingo					
Monongalia					
Monroe				-	
Morgan		7,550.49	-		
Nicholas					
Ohio					
Pendleton					
Pleasants					
Pocahontas					
Preston		-	-		
Putnam					
Raleigh				(122,429.29)	
Randolph					
Ritchie					
Roane					(2,757.73)
Taylor					
Tucker					
Tyler					
Wayne					
Webster					
Wetzel					
Wirt					
Wood					
Grand Total	38,442.47	50,105.98	4,314,787.79	(318,748.80)	(2,757.73)

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

Revenue Sour		
Sum of YTD		
Row Labels	05581	Grand Total
Barbour		(54,335.34)
Berkeley		-
Boone	-	-
Braxton		(130,684.58)
Cabell	-	(1,645,875.98)
Clay		(265,584.16)
Doddridge		(293,072.19)
Gilmer		(10,013.97)
Greenbrier		-
Hampshire	-	-
Hancock		-
Hardy		(502,229.22)
Harrison	-	(2,512,144.13)
Jackson	-	34,729.47
Jefferson		(4,906.14)
Kanawha	-	666,815.52
Lewis		(452,639.14)
Lincoln		(1,055,688.90)
Logan		(1,483,619.04)
Marion	(18,022.93)	(1,355,381.43)
Marshall		(161.31)
Mason		(1,043,571.82)
Mercer		(27,279.61)
Mineral		(283,715.84)
Mingo		(21,460.25)
Monongalia		-
Monroe		(359,719.47)
Morgan		(531,262.29)
Nicholas		(829,429.35)
Ohio		(59,061.19)
Pendleton		(274,673.52)
Pleasants		(283,472.60)
Pocahontas		-
Preston		(873,237.71)
Putnam	-	(1,812,469.44)
Raleigh		(2,669,581.98)
Randolph		-
Ritchie		-
Roane		(700,696.05)
Taylor		-
Tucker		(251,506.03)
Tyler		-
Wayne		-
Webster		(372,336.89)
Wetzel		(574,298.48)
Wirt		(271,144.38)
Wood	(87,910.78)	(211,583.55)
Grand Total	(105,933.71)	(20,515,290.99)