ioi tile	rear Ended Julie 30,	2019						
			Health					
			Insurance	Employer		Employer		Difference
Employe	r		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>		Employer Name	<u>Compensation</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Paid</u>	<u>Under</u>
55100	Accomack County		6,395,752.49	0.45%	28,781	0.45%	28,781	=
55103	Amelia County		1,609,727.26	0.22%	3,541	0.22%	3,541	-
55104	Amherst County		4,048,036.86	0.23%	9,310	0.23%	9,310	-
55110	Bland County		917,303.24	0.54%	4,953	0.54%	4,953	-
55122	Craig County		434,276.02	0.09%	391	0.09%	391	-
55128	Essex County		1,585,299.76	0.48%	7,609	0.48%	7,609	-
55132	Fluvanna County		2,294,628.90	0.22%	5,048	0.22%	5,048	-
55136	Gloucester County		7,438,662.66	0.17%	12,646	0.17%	12,646	=
55139	Greene County		2,094,747.91	0.19%	3,980	0.19%	3,980	-
55140	Greensville County		2,259,507.61	0.14%	3,163	0.14%	3,163	-
55141	Halifax County		3,521,860.29	0.22%	7,748	0.22%	7,748	=
55142	Hanover County		42,346,903.84	0.19%	80,459	0.19%	80,459	_
55144	Henry County		5,735,598.79	0.04%	2,294	0.04%	2,294	-
55146	Isle of Wight County		7,733,294.23	0.20%	15,467	0.20%	15,467	-
55147	James City County		35,651,627.22	0.21%	74,868	0.21%	74,868	_
55149	King and Queen County		759,582.12	0.23%	1,747	0.23%	1,747	-
55154	Louisa County		6,153,978.92	0.14%	8,616	0.14%	8,616	_
55156	Madison County		2,056,574.91	0.08%	1,645	0.08%	1,645	_
55157	Mathews County		761,197.83	0.49%	3,730	0.49%	3,730	-
55163	New Kent County		5,135,737.46	0.22%	11,299	0.22%	11,299	_
55166	Northumberland County		1,304,373.16	0.14%	1,826	0.14%	1,826	_
55170	Patrick County		1,493,941.67	0.19%	2,838	0.19%	2,838	_
55171	Pittsylvania County		4,885,464.85	0.19%	9,282	0.19%	9,282	_
55172	Powhatan County		3,235,074.89	0.26%	8,411	0.26%	8,411	_
55176	Prince William County		255,529,324.01	0.18%	459,953	0.18%	459,953	_
55177	County of Pulaski		6,438,681.61	0.19%	12,233	0.19%	12,233	_
55178	Rappahannock County		763,752.79	0.07%	535	0.07%	535	_
55180	Roanoke County		37,374,540.39	0.30%	112,124	0.30%	112,124	_
55183	Russell County		1,327,521.33	0.21%	2,788	0.21%	2,788	_
55185	Shenandoah County		7,223,983.76	0.11%	7,946	0.11%	7,946	_
55187	Southampton County		2,328,079.68	0.11%	2,561	0.11%	2,561	_
55189	Stafford County		31,998,119.12	0.12%	38,398	0.12%	38,398	_
55192	Tazewell County		4,496,165.06	0.10%	4,496	0.10%	4,496	_
55195	Washington County		3,045,659.66	0.10%	3,046	0.10%	3,046	_
55196	Westmoreland County		2,496,883.45	0.22%	5,493	0.22%	5,493	_
55197	Wise County		3,566,565.04	0.06%	2,140	0.06%	2,140	_
55198	Wythe County		2,026,606.78	0.09%	1,824	0.09%	1,824	_
55199	York County		30,253,323.64	0.17%	51,431	0.17%	51,431	
55215	City of Radford		8,371,761.50	0.33%	27,627	0.33%	27,627	=
55215	City of Roanoke		0,371,701.30	0.29%	-	0.33 %	21,021	=
55222	City of Winchester		21,421,623.19	0.29%	25,706	0.12%	25,706	-
55222 55228	•		573,863.49	0.15%	25,700 861	0.15%	25,706 861	-
55228	Town of Middletown		373,803.49	U. 1370	801	U. 1370	001	-

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		Health					
		Insurance	Employer		Employer		Difference
Employer		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Paid 17 110	<u>Under</u>
55230	City of Covington	3,487,953.59	0.50%	17,440	0.50%	17,440	-
55300	Town of Abingdon (New 11/1/2018)	3,426,411.11	0.26%	8,909	0.26%	8,909	-
55301	Town of Dumfries	1,461,581.19	0.11%	1,608	0.11%	1,608	-
55312	Town of Hamilton	305,284.99	0.48%	1,465	0.48%	1,465	-
55321	Town of Woodstock	2,932,490.36	0.29%	8,504	0.29%	8,504	-
55326	Town of Pearisburg	1,387,208.99	0.40%	5,549	0.40%	5,549	=
55332	City of Manassas	29,320,079.14	0.19%	55,708	0.19%	55,708	=
55342	Town of Lawrenceville	946,100.69	0.29%	2,744	0.29%	2,744	-
55344	Town of Stanley	633,029.22	0.29%	1,836	0.29%	1,836	-
55357	Town of Strasburg	2,920,517.49	0.12%	3,505	0.12%	3,505	-
55365	City of Poquoson	5,927,038.75	0.27%	16,003	0.27%	16,003	-
55385	Town of Kenbridge	468,045.96	0.13%	608	0.13%	608	=
55393	Town of Shenandoah	724,356.74	0.21%	1,521	0.21%	1,521	-
55396	Town of Kilmarnock	866,989.93	0.10%	867	0.10%	867	-
55411	Hampton Roads Sanitation District	51,335,950.78	0.21%	107,805	0.21%	107,805	-
55425	Colonial Services Board	8,994,220.37	0.16%	14,391	0.16%	14,391	-
55440	Shenandoah Valley Juvenile Detention Home	3,282,891.80	0.14%	4,596	0.14%	4,596	-
55447	Rappahannock Area Community Services Board	20,672,062.91	0.07%	14,470	0.07%	14,470	-
55450	Meherrin Regional Library	287,629.48	0.37%	1,064	0.37%	1,064	-
55454	Greensville/Emporia Department of Social Services	1,137,282.60	0.48%	5,459	0.48%	5,459	-
55455	James City Service Authority	4,445,821.06	0.18%	8,002	0.18%	8,002	-
55456	Accomack-Northampton Planning District Commission	746,124.98	0.26%	1,940	0.26%	1,940	-
55472	District 19 Community Services Board	8,897,911.32	0.15%	13,347	0.15%	13,347	-
55477	Frederick County Sanitation Authority	3,736,155.30	0.14%	5,231	0.14%	5,231	_
55478	Western Tidewater Community Services Board	17,917,479.34	0.11%	19,709	0.11%	19,709	_
55487	Capital Regional Airport Commission	8,920,207.07	0.21%	18,732	0.21%	18,732	_
55489	Harrisonburg-Rockingham Community Services Board	6,750,699.73	0.16%	10,801	0.16%	10,801	_
55493	Planning District 1 Community Services Board	261,519.96	0.21%	549	0.21%	549	_
55502	Alleghany Highlands Public Schools	1,834,589.50	0.60%	11,008	0.60%	11,008	_
55505	Appomattox County Public Schools	637,408.15	0.40%	2,550	0.40%	2,550	_
55508	Bath County School Board	627,250.42	0.97%	6,084	0.97%	6,084	_
55511	Botetourt County School Board	2,825,488.98	0.72%	20,344	0.72%	20,344	_
55517	Carroll County School Board	2,014,862.02	1.25%	25,186	1.25%	25,186	_
55522	Winchester City Public Schools	2,336,297.01	0.24%	5,607	0.24%	5,607	_
55523	Culpeper County Public Schools	4,686,097.70	0.15%	7,029	0.15%	7,029	_
55530	Covington City Public Schools	404,574.96	1.30%	5,259	1.30%	5,259	_
55536	Gloucester County Public Schools	3,208,603.34	0.80%	25,669	0.80%	25,669	_
55541	Halifax County Public Schools	1,564,656.44	0.95%	14,864	0.95%	14,864	_
55552	Lee County Public Schools	2,029,301.58	0.93%	18,873	0.93%	18,873	<u>-</u>
55553	Loudoun County Public Schools	63,808,086.67	0.19%	121,235	0.19%	121,235	-
55554	Louisa County Public Schools	3,702,838.74	0.40%	14,811	0.19%	14,811	=
55571	Pittsylvania County Public Schools	2,834,232.22	1.02%	28,909	1.02%	28,909	=
5557 I	r mayiyania County Fubiic Schools	2,004,202.22	1.0∠ /0	20,909	1.02/0	20,909	-

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		Health					
		Insurance	Employer		Employer		Difference
Employer		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	<u>Employer Name</u>	Compensation	Rate Paid	<u>Paid</u>	Rate Due	<u>Paid</u>	<u>Under</u>
55574	Prince George County Public Schools	4,338,782.95	0.48%	20,826	0.48%	20,826	-
55576	Prince William County Public Schools	58,915,180.90	0.21%	123,722	0.21%	123,722	-
55578	Rappahannock County Public Schools	696,950.27	0.46%	3,206	0.46%	3,206	-
55582	Rockingham County Public Schools	8,356,347.07	0.70%	58,494	0.70%	58,494	-
55583	Russell County School Board	2,601,655.29	1.23%	32,000	1.23%	32,000	-
55589	Stafford County Public Schools	8,946,866.73	0.22%	19,683	0.22%	19,683	-
55595	Washington County Public Schools	2,723,586.65	0.80%	21,789	0.80%	21,789	-
55597	Wise County Public Schools	1,542,918.12	0.44%	6,789	0.44%	6,789	-
55598	Wythe County Public Schools	1,393,590.79	0.82%	11,427	0.82%	11,427	-
55599	York County Public Schools	6,473,736.77	0.53%	34,311	0.53%	34,311	-
55606	Franklin City Public Schools	445,056.36	0.17%	757	0.17%	757	-
55612	Brunswick County Public Schools	1,070,702.14	0.54%	5,782	0.54%	5,782	-
55615	Campbell County Public Schools	3,326,524.96	0.65%	21,622	0.65%	21,622	-
55617	Roanoke City Schools	4,300,605.16	0.12%	5,161	0.12%	5,161	-
55619	Staunton City Public Schools	1,151,298.35	0.65%	7,483	0.65%	7,483	-
55632	Manassas City Public Schools	3,509,933.77	0.22%	7,722	0.22%	7,722	-
55633	Franklin County Public Schools	5,677,255.39	0.42%	23,844	0.42%	23,844	-
55635	Salem City Public Schools	1,240,396.00	0.59%	7,318	0.59%	7,318	-
55636	Manassas Park City Public Schools	1,364,904.64	0.06%	819	0.06%	819	-
55637	Newport News Public Schools	10,918,238.87	0.17%	18,561	0.17%	18,561	-
55802	Williamsburg-James City County Public Schools	5,787,832.72	0.16%	9,261	0.16%	9,261	_
55803	Poguoson City Public Schools	538,066.18	0.87%	4,681	0.87%	4,681	_
55814	Jackson River Technical Center	64,530.00	0.42%	271	0.42%	271	-
55859	Williamsburg Area Transit Authority (New 1/1/2019)	953,648.90	0.14%	1,335	0.14%	1,335	_
55860	Middle Peninsula Juvenile Detention Commission (New 1/1/2019)	1,138,159.57	0.12%	1,366	0.12%	1,366	_
55866	Hampton Roads Transportation Accountability Commission	257,036.28	0.29%	745	0.29%	745	_
55867	Pamunleey Regional Library	1,144,506.53	0.28%	3,205	0.28%	3,205	-
55868	Northern Virginia Transportation Authority	1,098,172.85	0.16%	1,757	0.16%	1,757	-
55874	Meherrin Regional Jail Authority	5,681,358.64	0.16%	9,090	0.16%	9,090	-
55883	Western Virginia Regional Jail Authority	8,377,749.22	0.10%	8,378	0.10%	8,378	_
55886	Russell County Public Service Authority	434,328.23	0.16%	695	0.16%	695	-
55897	Prince William County Services Authority	26,017,964.58	0.14%	36,425	0.14%	36,425	-
55904	Highlands Juvenile Detention Center Commission	2,027,014.65	0.43%	8,716	0.43%	8,716	-
55909	Henry County Public Service Authority	2,434,387.68	0.33%	8,033	0.33%	8,033	_
55914	Rappahannock Juvenile Detention Commission	3,705,417.75	0.24%	8,893	0.24%	8,893	_
55918	Amherst County Service Authority	1,051,884.80	0.24%	2,525	0.24%	2,525	_
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,137,284.38	0.28%	3,184	0.28%	3,184	_
55926	Scott County Soil & Water Conservation District	136,698.00	0.19%	260	0.19%	260	_
55927	New River Resource Authority	1,114,119.14	0.05%	557	0.05%	557	-
55929	Greensville County Water & Sewer Authority	1,210,018.74	0.17%	2,057	0.17%	2,057	_
55930	Petersburg Redevelopment & Housing Authority	1,170,664.82	0.26%	3,044	0.26%	3,044	_
55932	Virginia Coalfield Economic Development Authority	325,336.92	0.23%	748	0.23%	748	_
00002	rigina Coamera Economic Development Authority	323,330.02	0.20.0	7.10	0.20.0	. 10	

		Health					
		Insurance	Employer		Employer		Difference
Employer		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	<u>Compensation</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Paid</u>	<u>Under</u>
55940	Monacan Soil & Water Conservation District	156,526.20	0.23%	360	0.23%	360	=
55944	Central Virginia Waste Management Authority	553,514.99	0.19%	1,052	0.19%	1,052	-
55947	Tidewater Regional Group Home Commission	2,185,814.69	0.25%	5,465	0.25%	5,465	-
55957	Wise County Redevelopment and Housing Authority	634,701.83	0.53%	3,364	0.53%	3,364	=
55964	Virginia Biotechnology Research Park	643,843.38	0.14%	901	0.14%	901	-
55977	Southside Regional Jail	1,805,125.82	0.34%	6,137	0.34%	6,137	-
55978	Evergreen Soil & Water Conservation District	117,275.04	0.13%	152	0.13%	152	=
55979	Roanoke Higher Education Authority	905,145.57	0.24%	2,172	0.24%	2,172	-
55982	Daniel Boone Soil & Water Conservation District	141,337.08	0.27%	382	0.27%	382	=
55983	Southside Community Services Board	7,100,302.13	0.19%	13,491	0.19%	13,491	-
55995	Holston River Soil and Water Conservation District (New 1/1/2019)	71,073.50	0.24%	171	0.24%	171	<u>-</u> _
	Total Basic Health Insurance Credit	1,062,912,311.96		2,308,794		2,308,794	-
55171	Pittsylvania County	9,795,331.68	0.19%	18,611	0.19%	18,611	-
55217	City of Roanoke	8,994,463.61	0.29%	26,084	0.29%	26,084	=
	Total Special Health Insurance Credit	18,789,795.29		44,695		44,695	-
Grand Total Political Subdivisions		1,081,702,107.25		2,353,489		2,353,489	-
	Average Rate	0.22%					