			Health					
			Insurance	Employer		Employer		Difference
Employer	•		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>		Employer Name	<b>Compensation</b>	Rate Paid	Paid	Rate Due	Paid	Under
55100	Accomack County		6,970,631.61	0.45%	31,368	0.45%	31,368	-
55103	Amelia County		1,873,234.20	0.22%	4,121	0.22%	4,121	-
55104	Amherst County		5,122,967.86	0.24%	12,295	0.24%	12,295	-
55110	Bland County		1,043,053.60	0.54%	5,632	0.54%	5,632	-
55122	Craig County		615,263.79	0.25%	1,538	0.25%	1,538	-
55128	Essex County		2,039,264.07	0.48%	9,788	0.48%	9,788	-
55132	Fluvanna County		2,488,526.52	0.22%	5,475	0.22%	5,475	-
55136	Gloucester County		8,328,029.04	0.16%	13,325	0.16%	13,325	-
55139	Greene County		2,306,693.07	0.14%	3,229	0.14%	3,229	-
55140	Greensville County		2,517,743.74	0.16%	4,028	0.16%	4,028	-
55141	Halifax County		4,067,150.17	0.23%	9,354	0.23%	9,354	-
55142	Hanover County		46,918,646.70	0.19%	89,145	0.19%	89,145	-
55144	Henry County		6,281,358.31	0.06%	3,769	0.06%	3,769	-
55146	Isle of Wight County		8,974,756.95	0.20%	17,950	0.20%	17,950	-
55147	James City County		37,350,675.67	0.22%	82,171	0.22%	82,171	-
55149	King and Queen County		1,289,033.18	0.24%	3,094	0.24%	3,094	-
55154	Louisa County		7,967,739.25	0.11%	8,765	0.11%	8,765	-
55156	Madison County		2,543,671.24	0.13%	3,307	0.13%	3,307	-
55157	Mathews County		960,854.88	0.49%	4,708	0.49%	4,708	-
55163	New Kent County		6,898,499.50	0.22%	15,177	0.22%	15,177	-
55166	Northumberland County		1,758,958.78	0.12%	2,111	0.12%	2,111	-
55170	Patrick County		1,480,251.72	0.34%	5,033	0.34%	5,033	-
55171	Pittsylvania County		6,971,872.04	0.20%	13,944	0.20%	13,944	-
55172	Powhatan County		4,817,096.21	0.26%	12,524	0.26%	12,524	-
55176	Prince William County		297,606,411.06	0.18%	535,692	0.18%	535,692	-
55177	Pulaski County		8,595,591.59	0.16%	13,753	0.16%	13,753	-
55178	Rappahannock County		899,418.82	0.14%	1,259	0.14%	1,259	-
55180	Roanoke County		41,475,755.74	0.30%	124,427	0.30%	124,427	-
55183	Russell County		1,311,667.17	0.26%	3,410	0.26%	3,410	-
55185	Shenandoah County		9,028,307.49	0.09%	8,125	0.09%	8,125	-
55187	Southampton County		2,856,999.17	0.09%	2,571	0.09%	2,571	-
55189	Stafford County		40,827,664.08	0.11%	44,910	0.11%	44,910	-
55192	Tazewell County		5,121,030.65	0.12%	6,145	0.12%	6,145	-
55195	Washington County		3,432,553.64	0.11%	3,776	0.11%	3,776	-
55196	Westmoreland County		3,549,068.34	0.22%	7,808	0.22%	7,808	-
55197	Wise County		4,369,061.95	0.07%	3,058	0.07%	3,058	-
55198	Wythe County		2,660,875.06	0.05%	1,330	0.05%	1,330	-
55199	York County		31,648,096.25	0.17%	53,802	0.17%	53,802	-
55215	City of Radford		9,991,369.65	0.33%	32,972	0.33%	32,972	-
55222	City of Winchester		23,127,869.01	0.10%	23,128	0.10%	23,128	-
55228	Town of Middletown		715,882.26	0.19%	1,360	0.19%	1,360	-
55230	City of Covington		3,278,950.97	0.57%	18,690	0.57%	18,690	-

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		Insurance	Employer	<b>•</b> • • •	Employer	<b>•</b> • • •	Difference
Employer		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	<u>Compensation</u>	Rate Paid	Paid	Rate Due	Paid	Under
55300	Town of Abingdon	4,223,244.98	0.46%	19,427	0.46%	19,427	-
55301	Town of Dumfries	1,979,299.53	0.16%	3,167	0.16%	3,167	-
55312	Town of Hamilton	131,033.42	1.41%	1,848	1.41%	1,848	-
55321	Town of Woodstock	3,039,033.09	0.29%	8,813	0.29%	8,813	-
55326	Town of Pearisburg	1,519,452.01	0.40%	6,078	0.40%	6,078	-
55332	City of Manassas	31,522,769.30	0.19%	59,893	0.19%	59,893	-
55342	Town of Lawrenceville	1,123,022.30	0.29%	3,257	0.29%	3,257	-
55344	Town of Stanley	742,255.93	0.33%	2,449	0.33%	2,449	-
55357	Town of Strasburg	2,957,813.06	0.12%	3,549	0.12%	3,549	-
55365	City of Poquoson	6,445,060.11	0.27%	17,402	0.27%	17,402	-
55385	Town of Kenbridge	548,247.51	0.15%	822	0.15%	822	-
55393	Town of Shenandoah	913,800.48	0.23%	2,102	0.23%	2,102	-
55396	Town of Kilmarnock	974,516.95	0.06%	585	0.06%	585	-
55411	Hampton Roads Sanitation District	54,749,624.57	0.21%	114,974	0.21%	114,974	-
55425	Colonial Behavioral Health	9,411,429.05	0.17%	15,999	0.17%	15,999	-
55440	Shenandoah Valley Juvenile Center	2,647,144.48	0.14%	3,706	0.14%	3,706	-
55447	Rappahannock Area Community Services Board	23,160,566.43	0.07%	16,212	0.07%	16,212	-
55450	Meherrin Regional Library	263,399.43	0.37%	975	0.37%	975	-
55454	Greensville/Emporia Department of Social Services	1,242,641.72	0.49%	6,089	0.49%	6,089	-
55455	James City Service Authority	5,198,520.41	0.18%	9,357	0.18%	9,357	-
55456	Accomack-Northampton Planning District Commission	754,016.96	1.01%	7,616	1.01%	7,616	-
55472	District 19 Community Services Board	9,002,375.06	0.15%	13,504	0.15%	13,504	-
55477	Frederick County Sanitation Authority	4,717,320.61	0.14%	6,604	0.14%	6,604	-
55478	Western Tidewater Community Services Board	20,851,556.00	0.09%	18,766	0.09%	18,766	-
55487	Capital Regional Airport Commission	7,357,824.12	0.31%	22,809	0.31%	22,809	-
55489	Harrisonburg Rockingham Community Services Board	8,334,813.59	0.13%	10,835	0.13%	10,835	-
55493	Planning District 1 Behavioral Health Services	335,271.51	0.37%	1,241	0.37%	1,241	-
55500	Alexandria City School Board	8,314,047.30	0.63%	52,378	0.63%	52,378	-
55501	Albemarle County Schools	11,080,575.58	0.45%	49,863	0.45%	49,863	-
55502	Alleghany County Public Schools	1,928,013.39	0.62%	11,954	0.62%	11,954	-
55503	Charlottesville Public Schools	2,154,306.80	0.74%	15,942	0.74%	15,942	-
55504	Amherst County School Board	2,757,894.79	0.71%	19,581	0.71%	19,581	-
55505	Appomattox County Public Schools	798,711.54	0.57%	4,553	0.57%	4,553	-
55506	Arlington Public Schools	25,418,571.66	0.24%	61,005	0.24%	61,005	-
55507	Augusta County School Board	3,029,633.58	0.55%	16,663	0.55%	16,663	-
55508	Bath County School Board	641,603.21	1.23%	7,892	1.23%	7,892	-
55509	Bedford County School Board	5,528,954.68	0.91%	50,313	0.91%	50,313	-
55510	Bland County School Board	238,308.15	1.10%	2,621	1.10%	2,621	-
55511	Botetourt County Schools	2,817,781.40	0.75%	21,133	0.75%	21,133	-
55512	Norfolk Public Schools	16,933,060.27	0.86%	145,624	0.86%	145,624	-
55513	Petersburg City Schools	3,064,419.11	1.02%	31,257	1.02%	31,257	-
55514	Buckingham County School Board	928,690.42	1.15%	10,680	1.15%	10,680	-
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		Health	<b>F</b>		<b>F</b>		Difference
<b>-</b>		Insurance	Employer	0	Employer	O a stall based in sec.	Difference
Employer		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Paid	<u>Under</u>
55515	Radford City School Board	339,735.65	1.01%	3,431	1.01%	3,431	-
55516	Caroline County School Board	1,546,261.24	0.80%	12,370	0.80%	12,370	-
55517	Carroll County School Board	2,053,944.32	2.48%	50,938	2.48%	50,938	-
55518	Charles City Co School Bd	299,868.32	0.83%	2,489	0.83%	2,489	-
55519	Charlotte County School Board	605,678.22	1.09%	6,602	1.09%	6,602	-
55520	Chesterfield Co School Bd	24,167,059.44	0.79%	190,920	0.79%	190,920	-
55521	Clarke County School Board	492,526.54	0.72%	3,546	0.72%	3,546	-
55522	Winchester Public Schools	2,791,270.12	0.31%	8,653	0.31%	8,653	-
55523	Culpeper County Public Schools	4,807,474.26	0.19%	9,134	0.19%	9,134	-
55524	Cumberland County School Board	655,523.10	1.16%	7,604	1.16%	7,604	-
55525	Dickenson County School Board	1,335,467.09	1.75%	23,371	1.75%	23,371	-
55526	Dinwiddie County School Board	2,075,044.89	0.63%	13,073	0.63%	13,073	-
55528	Essex County Public Schools	586,729.90	1.68%	9,857	1.68%	9,857	-
55530	Covington City School Board	452,256.03	1.38%	6,241	1.38%	6,241	-
55531	Floyd County School Board	1,736,511.31	0.87%	15,108	0.87%	15,108	-
55532	Fluvanna County Public Schools	2,218,315.40	0.55%	12,201	0.55%	12,201	-
55533	Chesapeake Public Schools	21,652,898.57	0.93%	201,372	0.93%	201,372	-
55534	Va Beach City School Board	49,466,228.86	0.87%	430,356	0.87%	430,356	-
55535	Giles County Schools	650,672.60	1.74%	11,322	1.74%	11,322	-
55536	Gloucester County Public Schools	3,689,974.79	0.83%	30,627	0.83%	30,627	-
55537	Goochland County School Board	1,264,354.93	0.56%	7,080	0.56%	7,080	-
55538	Grayson County School Board	960,040.60	1.45%	13,921	1.45%	13,921	-
55539	Greene County Public Schools	1,852,998.65	0.92%	17,048	0.92%	17,048	-
55540	Greensville County Public Schools	949,247.29	1.21%	11,486	1.21%	11,486	-
55541	Halifax County Public Schools	1,773,434.88	1.06%	18,798	1.06%	18,798	-
55542	Hanover County Public Schools	5,029,826.32	0.73%	36,718	0.73%	36,718	-
55543	Henrico Co School Board	592,488.52	0.94%	5,569	0.94%	5,569	-
55544	Henry County Public Schools	3,514,489.47	1.02%	35,848	1.02%	35,848	-
55545	Highland County School Board	221,771.58	0.92%	2,040	0.92%	2,040	-
55546	Isle Of Wight County Schools	1,875,339.12	0.49%	9,189	0.49%	9,189	-
55548	King George Co School Board	2,878,381.70	0.64%	18,422	0.64%	18,422	-
55549	King And Queen County School Board	850,049.34	0.85%	7,225	0.85%	7,225	-
55550	King William Co School Board	1,411,088.08	0.70%	9,878	0.70%	9,878	-
55551	Lancaster County Public Schools	802,907.33	1.09%	8,752	1.09%	8,752	-
55552	Lee County Public Schools	2,340,538.04	0.99%	23,171	0.99%	23,171	-
55553	Loudoun County Public Schools	77,463,456.08	0.19%	147,181	0.19%	147,181	-
55554	Louisa County Public Schools	4,036,121.12	0.43%	17,355	0.43%	17,355	-
55555	Lunenburg County School Board	669,091.77	0.93%	6,223	0.93%	6,223	-
55556	Madison County School Board	884,558.80	0.98%	8,669	0.98%	8,669	-
55557	Mathews County School Board	947,162.96	1.06%	10,040	1.06%	10,040	-
55558	Mecklenburg Co School Board	1,631,745.97	0.95%	15,502	0.95%	15,502	-
55559	Middlesex County School Board	492,153.26	2.04%	10,040	2.04%	10,040	-
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			Frankassan		Frankassan		Difference
Employee		Insurance Credit	Employer Contribution	Contributions	Employer Contribution	Contributions	Difference
Employe							(Over)
<u>Code</u> 55560	Employer Name Montgomery County School Board	<u>Compensation</u> 4,818,274.76	<u>Rate Paid</u> 0.66%	<u>Paid</u> 31,801	<u>Rate Due</u> 0.66%	<u>Paid</u> 31,801	Under
	Nelson County Public Schools	1,427,842.38	1.04%	14,850	1.04%	14,850	-
55562 55563	New Kent County School Board	1,489,837.60	0.70%	10,429	0.70%	10,429	-
55565	Northampton County Schools	995,669.16	0.49%	4,879	0.49%	4,879	-
55566	Northumberland Co School Bd	508,120.90	1.11%	4,879 5,640	1.11%	5,640	-
55567	Nottoway County School Board	914,502.91	0.83%	7,590	0.83%	7,590	-
55568	Orange County Public Schools	3,536,591.27	0.78%	27,585	0.78%	27,585	-
55569	Page County Public Schools	1,879,535.78	1.13%	21,385	1.13%	21,383	-
55570	Patrick County School Board	1,941,457.68	0.91%	17,667	0.91%	17,667	-
55570	Pittsylvania County Public Schools	3,177,674.21	1.07%	34,001	1.07%	34,001	-
55572	Powhatan County School Board	2,202,914.38	1.06%	23,351	1.06%	23,351	-
55573	Prince Edward Co School Bd	641,745.23	1.13%	7,252	1.13%	7,252	-
55574	Prince George County Public Schools	5,166,471.03	0.61%	31,515	0.61%	31,515	-
55576	Prince William County Public Schools	61,677,492.28	0.22%	135,690	0.22%	135,690	-
55577	Pulaski County School Board	2,499,279.77	0.82%	20,494	0.82%	20,494	-
55578	Rappahannock County Public Schools	772,700.66	0.29%	2,241	0.29%	2,241	_
55579	Richmond County School Board	89,505.96	0.61%	546	0.61%	546	-
55580	Roanoke County School Board	3,174,302.50	1.44%	45,710	1.44%	45,710	
55581	Rockbridge Co School Bd	1,254,636.52	1.13%	14,177	1.13%	14,177	_
55582	Rockingham County Public Schools	8,668,444.39	0.78%	67,614	0.78%	67,614	_
55583	Russell County School Board	2,488,197.95	3.53%	87,833	3.53%	87,833	_
55584	Scott County School Board	2,568,471.94	0.78%	20,034	0.78%	20,034	_
55585	Shenandoah County School Board	3,770,365.50	0.74%	27,901	0.74%	27,901	_
55586	Smyth County School Board	2,275,166.17	1.21%	27,530	1.21%	27,530	_
55587	Southampton Co School Bd	833,344.64	0.90%	7,500	0.90%	7,500	-
55588	Spotsylvania Co School Bd	10,130,626.90	0.48%	48,627	0.48%	48,627	_
55589	Stafford County Public Schools	12,591,916.38	0.25%	31,480	0.25%	31,480	-
55590	Surry County Schools	1,022,910.70	1.22%	12,480	1.22%	12,480	-
55591	Sussex County School Board	947,945.71	0.67%	6,351	0.67%	6,351	-
55592	Tazewell County Schools	3,779,289.81	1.64%	61,980	1.64%	61,980	-
55593	Warren County School Board	1,525,896.20	0.83%	12,665	0.83%	12,665	-
55595	Washington County Public Schools	2,770,245.10	1.06%	29,365	1.06%	29,365	-
55596	Westmoreland Co School Bd	709,528.20	1.36%	9,650	1.36%	9,650	-
55597	Wise County Public Schools	1,780,105.07	0.53%	9,435	0.53%	9,435	-
55598	Wythe County Public Schools	1,486,995.79	0.83%	12,342	0.83%	12,342	-
55599	York County Public Schools	6,471,798.07	0.66%	42,714	0.66%	42,714	-
55600	Accomack County School Board	3,135,956.52	0.81%	25,401	0.81%	25,401	-
55601	Bristol City School Bd	1,280,637.43	0.55%	7,044	0.55%	7,044	-
55602	Buena Vista City Schools	399,258.12	0.86%	3,434	0.86%	3,434	-
55603	Amelia County School Board	700,200.85	0.78%	5,462	0.78%	5,462	-
55605	Danville City Schools	2,628,446.80	0.52%	13,668	0.52%	13,668	-
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		Health					
		Insurance	Employer		Employer		Difference
Employer		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
<u>Code</u>	Employer Name	<u>Compensation</u>	Rate Paid	Paid	Rate Due	Paid	Under
55606	Franklin City Public Schools	693,947.89	0.16%	1,110	0.16%	1,110	-
55608	Harrisonburg City School Bd	2,544,432.75	0.70%	17,811	0.70%	17,811	-
55609	Hopewell City School Board	2,464,227.38	0.72%	17,742	0.72%	17,742	-
55610	Lynchburg Public Schools	4,399,742.37	0.64%	28,158	0.64%	28,158	-
55611	Fauquier County School Board	8,468,532.75	0.51%	43,190	0.51%	43,190	-
55612	Brunswick County Public Schools	1,143,386.30	0.56%	6,403	0.56%	6,403	-
55614	Portsmouth School Board	7,137,000.73	0.90%	64,233	0.90%	64,233	-
55615	Campbell County Public Schools	3,821,557.02	0.68%	25,987	0.68%	25,987	-
55616	Richmond Public Schools	12,022,345.98	0.86%	103,392	0.86%	103,392	-
55617	Roanoke City Schools	4,771,561.03	0.08%	3,817	0.08%	3,817	-
55619	Staunton City Public Schools	1,393,932.91	0.69%	9,618	0.69%	9,618	-
55620	Suffolk City School Board	8,968,584.68	0.70%	62,780	0.70%	62,780	-
55622	Craig County School Board	298,671.54	1.09%	3,256	1.09%	3,256	-
55623	Martinsville City Schools	479,965.00	1.61%	7,727	1.61%	7,727	-
55624	Appomattox Region Governor's School	113,199.80	0.55%	623	0.55%	623	-
55625	Colonial Heights City Schools	1,362,225.42	0.65%	8,854	0.65%	8,854	-
55632	Manassas City Public Schools	3,982,237.60	0.25%	9,956	0.25%	9,956	-
55633	Franklin County Public Schools	5,846,248.96	0.46%	26,893	0.46%	26,893	-
55634	Frederick County School Board	10,304,333.52	0.47%	48,430	0.47%	48,430	-
55635	City of Salem Public Schools	1,450,321.22	0.68%	9,862	0.68%	9,862	-
55636	Manassas Park City Public Schools	1,501,536.56	0.12%	1,802	0.12%	1,802	-
55637	Newport News Public Schools	12,328,243.12	0.16%	19,725	0.16%	19,725	-
55638	Town of West Point Public Schools	396,580.39	0.29%	1,150	0.29%	1,150	-
55708	Waynesboro Public Schools	1,071,386.28	0.62%	6,643	0.62%	6,643	-
55710	Valley Vo-tech Center	86,689.92	0.29%	251	0.29%	251	-
55711	New Horizons Technical Ctr	378,418.08	0.56%	2,119	0.56%	2,119	-
55713	Galax City Schools	767,835.49	0.79%	6,066	0.79%	6,066	-
55714	Norton City Schools	406,501.28	0.93%	3,780	0.93%	3,780	-
55802	Williamsburg-James City County Public Schools	5,858,962.70	0.17%	9,960	0.17%	9,960	-
55803	Poquoson City Public Schools	521,655.96	1.05%	5,477	1.05%	5,477	-
55806	Fredericksburg City Schools	1,614,534.67	0.47%	7,588	0.47%	7,588	-
55807	Hampton City Schools	4,289,367.54	0.98%	42,036	0.98%	42,036	-
55813	Buchanan County School Board	2,127,229.36	1.82%	38,716	1.82%	38,716	-
55814	Jackson River Technical Ctr	69,240.96	3.01%	2,084	3.01%	2,084	-
55815	Northern Neck Reg Voc Ctr	39,648.96	0.71%	282	0.71%	282	-
55859	Williamsburg Area Transit Authority	1,986,282.63	0.15%	2,979	0.15%	2,979	-
55860	Middle Peninsula Juvenile Detention Commission	2,286,198.05	0.17%	3,887	0.17%	3,887	-
55866	Hampton Roads Transportation Accountability Commission	402,117.52	0.21%	844	0.21%	844	-
55867	Pamunkey Regional Library	1,535,555.45	0.30%	4,607	0.30%	4,607	-
55868	Northern Virginia Transportation Authority	1,481,148.79	0.16%	2,370	0.16%	2,370	-
55874	Meherrin River Regional Jail Authority	4,569,284.12	0.15%	6,854	0.15%	6,854	-

	Tear Lindeu Julie 30, 2022						
		Health					
		Insurance	Employer	<b>•</b> • • •	Employer	<b>•</b> • • •	Difference
Employe		Credit	Contribution	Contributions	Contribution	Contributions	(Over)
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Paid	Under
55883	Western Virginia Regional Jail Authority	8,003,926.21	0.09%	7,204	0.09%	7,204	-
55886	Russell County Public Service Authority	798,461.87	0.17%	1,357	0.17%	1,357	-
55897	Prince William County Service Authority	27,345,946.73	0.14%	38,284	0.14%	38,284	-
55904	Appalachian Juvenile Commission	1,948,392.00	0.43%	8,378	0.43%	8,378	-
55909	Henry County Public Service Authority	2,711,472.96	0.36%	9,761	0.36%	9,761	-
55914	Rappahannock Juvenile Center	4,119,847.97	0.24%	9,888	0.24%	9,888	-
55918	Amherst County Service Authority	1,254,025.55	0.24%	3,010	0.24%	3,010	-
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,292,531.73	0.31%	4,007	0.31%	4,007	-
55926	Scott County Soil & Water Conservation District	147,794.38	0.19%	281	0.19%	281	-
55927	New River Resource Authority	1,249,859.86	0.05%	625	0.05%	625	-
55929	Greensville County Water And Sewer Authority	1,314,317.00	0.17%	2,234	0.17%	2,234	-
55930	Petersburg Redevelopment And Housing Authority	1,237,138.57	0.29%	3,588	0.29%	3,588	-
55932	Virginia Coalfield Economic Development Authority	346,310.04	0.23%	797	0.23%	797	-
55940	Monacan Soil And Water Conservation District	231,499.16	0.21%	486	0.21%	486	-
55944	Central Virginia Waste Management Authority	576,813.36	0.15%	865	0.15%	865	-
55947	Tidewater Youth Services Commission	1,825,033.44	0.34%	6,205	0.34%	6,205	-
55957	Wise County Redevelopment and Housing Authority	669,119.34	0.53%	3,546	0.53%	3,546	-
55961	Pamunkey Regional Jail	5,925,130.59	0.23%	13,628	0.23%	13,628	-
55964	Virginia Biotechnology Research Partnership Authority	712,000.01	0.14%	997	0.14%	997	-
55977	Southside Regional Jail	1,911,646.52	0.37%	7,073	0.37%	7,073	-
55978	Evergreen Soil And Water Conservation District	101,705.76	0.16%	163	0.16%	163	-
55979	Roanoke Higher Education Authority	1,136,643.58	0.30%	3,410	0.30%	3,410	-
55982	Daniel Boone Soil And Water Conservation District	157,040.04	0.30%	471	0.30%	471	-
55983	Southside Behavioral Health	7,281,270.49	0.16%	11,650	0.16%	11,650	-
55995	Holston River Soil and Water Conservation District	180,348.84	0.24%	433	0.24%	433	-
	Total Basic Health Insurance Credit	1,553,925,307.85		5,451,545		5,451,545	-
55171	Pittsylvania County	11,222,271.27	0.20%	22,445	0.20%	22,445	-
55217	City of Roanoke	9,180,121.26	0.29%	26,622	0.29%	26,622	-
	Total Special Health Insurance Credit	20,402,392.53		49,067		49,067	-
55532	Fluvanna County Public Schools	2,218,315.40	0.37%	8,208	0.37%	8,208	-
55538	Grayson County School Board	960,040.60	0.97%	9,312	0.97%	9,312	-
55562	Nelson County Public Schools	1,427,842.38	0.69%	9,852	0.69%	9,852	-
55579	Richmond County School Board	89,505.96	0.41%	367	0.41%	367	-
55589	Stafford County Public Schools	12,591,916.38	0.17%	21,406	0.17%	21,406	-
55596	Westmoreland Co School Bd	709,528.20	0.91%	6,457	0.91%	6,457	-
55597	Wise County Public Schools	1,780,105.07	0.35%	6,230	0.35%	6,230	-
55611	Fauquier County School Board	8,468,532.75	0.34%	28,793	0.34%	28,793	-
55617	Roanoke City Schools	3,594,904.40	0.05%	1,797	0.05%	1,797	-
55632	Manassas City Public Schools	3,982,237.60	0.17%	6,770	0.17%	6,770	-
COOL		0,002,201.00	••••	5,110	••••	5,110	

Employer <u>Code</u> 55635 55637 55802	<u>Employer Name</u> City of Salem Public Schools Newport News Public Schools Williamsburg-James City County Public Schools Total Enhanced Health Insurance Credit	Insurance Credit <u>Compensation</u> 1,450,321.22 12,364,094.32 5,858,962.70 55,496,306.98	Employer Contribution <u>Rate Paid</u> 0.45% 0.11% 0.11%	Contributions Paid 6,526 13,601 6,445 125,764	Employer Contribution <u>Rate Due</u> 0.45% 0.11% 0.11%	Contributions Paid 6,526 13,601 6,445 125.764	Difference (Over) <u>Under</u> - - -
Grand Tot	al Political Subdivisions	1,574,327,700.38 0.36%		5,626,376		5,626,376	