Net Pension Liability (6/30/2013): \$911,630,000

ER Number	State/Nonstate	ER Name	FY13 Allocation % F	Y14 Allocation %	Difference in Allocation % E FY13 to FY14	Difference in NPL (\$) FY13 to FY14	FY14 Immediately Recognized	FY14 Deferred Outflow/(Inflow)	FY15 Amount Recognized	FY15 Deferred F Balance	Y16 Amount Recognized	FY16 Deferred Balance	FY17 Amount Recognized	FY17 Deferred Balance	FY18 Amount F Recognized	FY18 Deferred Balance
778000	State	Jobs Investment Trust Board	0.022000%	0.021619%	-0.000381%	(3,476.35)	(814.13)	(2,662.22)	(814)	(1,848)	(814)	(1,034)	(814)	(220)	(220)	- Balance
930000	State	WV Parkways Authority	1.070180%	1.063541%	-0.006639%	(60,523.04)	(14,174.01)	(46,349.03)	(14,174)	(32,175)	(14,174)	(18,001)	(14,174)	(3,827)	(3,827)	_
930100	State	WV Housing Development Fund	0.396360%	0.413581%	0.017220%	156,985.70	36,764.80	120,220.90	36,765	83,456	36,765	46,691	36,765	9,926	9,926	-
930200	State	WV Secondary School Activities Commission	0.044760%	0.045664%	0.000904% 0.007605%	8,243.83	1,930.64	6,313.19	1,931	4,382	1,931	2,451	1,931	520	520	-
3010100	State State	State Bar Governors Office	0.071816% 0.200363%	0.079421% 0.207174%	0.007605%	69,331.08 62,093.56	16,236.79 14,541.82	53,094.30 47,551.74	16,237 14,542	36,857 33,010	16,237 14,542	20,620 18,468	16,237 14,542	4,383 3,926	4,383 3,926	
3010200	State	WV Department of Administration	2.259251%	2.250866%	-0.008384%	(76,433.82)	(17,900.19)	(58,533.63)	(17,900)	(40,634)	(17,900)	(22,734)	(17,900)	(4,834)	(4,834)	
3010303	State	Division of Banking	0.107857%	0.108041%	0.000185%	1,684.85	394.58	1,290.27	395	895	395	500	395	105	105	-
3010304	State	Division of Tourism	0.147052%	0.140044%	-0.007008%	(63,886.42)	(14,961.69)	(48,924.73)	(14,962)	(33,963)	(14,962)	(19,001)	(14,962)	(4,039)	(4,039)	-
3010305	State	Division of Forestry	0.294375%	0.298041%	0.003666%	33,421.69	7,827.09	25,594.60	7,827	17,768	7,827	9,941	7,827	2,114	2,114	-
3010306 3010307	State State	WV Geological Survey WV Development Office	0.135112% 0.325835%	0.125058% 0.326987%	-0.010054% 0.001152%	(91,657.05) 10,504.93	(21,465.35) 2,460.17	(70,191.70) 8,044.76	(21,465) 2,460	(48,727) 5,585	(21,465) 2,460	(27,262) 3,125	(21,465) 2,460	(5,797) 665	(5,797) 665	
3010308	State	WV Division of Labor	0.236484%	0.226851%	-0.009633%	(87,814.89)	(20,565.55)	(67,249.34)	(20,566)	(46,683)	(20,566)	(26,117)	(20,566)	(5,551)	(5,551)	
3010310	State	Division of Natural Resources	1.916764%	1.882357%	-0.034407%	(313,669.05)	(73,458.79)	(240,210.26)	(73,459)	(166,751)	(73,459)	(93,292)	(73,459)	(19,833)	(19,833)	-
3010311	State	WV Environmental Quality Board	0.005564%	0.005570%	0.000006%	55.84	13.08	42.76	13	30	13	17	13	4	4	-
3010312 3010313	State State	WV Solid Waste Management Board Department of Environmental Protection	0.037496% 2.868839%	0.038701% 2.923215%	0.001205% 0.054376%	10,988.36 495,705.46	2,573.39 116,090.27	8,414.97 379,615.19	2,573 116,090	5,842 263,525	2,573 116,090	3,269 147,435	2,573 116,090	696 31,345	696 31,345	-
3010314	State	WV Office of Miners' Health, Safety & Training	0.592514%	0.591246%	-0.001269%	(11,564.82)	(2,708.39)	(8,856.43)	(2,708)	(6,148)	(2,708)	(3,440)	(2,708)	(732)	(732)	
3010315	State	Oil & Gas Conservation Commission	0.004500%	0.004528%	0.000029%	259.93	60.87	199.06	61	138	61	77	61	16	16	_
3010316	State	WV Water Development Authority	0.060903%	0.062038%	0.001135%	10,344.81	2,422.67	7,922.14	2,423	5,499	2,423	3,076	2,423	653	653	-
3010319	State	Miner's Health Safety & Training	0.009749%	0.009860%	0.000111%	1,010.42	236.63	773.79	237	537	237	300	237	63	63	-
3010323 3010327	State State	Workforce West Virginia WV Commerce Office of the Secretary	1.041137% 0.070448%	1.004282%	-0.036855% -0.000503%	(335,980.66)	(78,684.00)	(257,296.67)	(78,684)	(178,613)	(78,684)	(99,929) (1,364)	(78,684)	(21,245) (290)	(21,245) (290)	
3010327	State	WV Division of Energy	0.026621%	0.009945%	-0.001305%	(11,895.39)	(2,785.80)	(9,109.58)	(2,786)	(6,324)	(2,786)	(3,538)	(2,786)	(752)	(752)	
3010431	State	Department of Education & the Arts	0.125233%	0.128598%	0.003365%	30,678.95	7,184.77	23,494.18	7,185	16,309	7,185	9,124	7,185	1,939	1,939	
3010432	State	WV Division of Culture & History	0.260473%	0.254874%	-0.005599%	(51,041.99)	(11,953.63)	(39,088.36)	(11,954)	(27,134)	(11,954)	(15,180)	(11,954)	(3,226)	(3,226)	
3010433	State	WV Library Commission	0.113966%	0.113681%	-0.000285%	(2,596.19)	(608.01)	(1,988.18)	(608)	(1,380)	(608)	(772)	(608)	(164)	(164)	-
3010439 3010450	State State	Educational Broadcasting Authority Higher Education Central Office	0.229112% 0.005512%	0.221379% 0.005514%	-0.007733% 0.000002%	(70,493.73) 16.28	(16,509.07) 3.81	(53,984.66) 12.47	(16,509)	(37,476)	(16,509)	(20,967)	(16,509)	(4,458)	(4,458)	-
3010501	State	Department of Health & Human Resources - Secretary	0.010600%	0.025927%	0.015327%	139,726.39	32,722.81	107,003.58	32,723	74,281	32,723	41,558	32,723	8,835	8,835	
3010505	State	Board of Barbers & Cosmetologists	0.019980%	0.020784%	0.000804%	7,330.07	1,716.64	5,613.43	1,717	3,896	1,717	2,179	1,717	462	462	_
3010506	State	Department of Health & Human Resources - Health	2.424295%	2.372108%	-0.052187%	(475,749.69)	(111,416.79)	(364,332.90)	(111,417)	(252,916)	(111,417)	(141,499)	(111,417)	(30,082)	(30,082)	-
3010507	State	Health Care Authority	0.177765%	0.183885%	0.006120%	55,792.53	13,066.17	42,726.36	13,066	29,660	13,066	16,594	13,066	3,528	3,528	-
3010508 3010509	State State	Bureau of Senior Services Hospital Finance Authority	0.100317% 0.003790%	0.103136% 0.003792%	0.002819% 0.000003%	25,703.18 23.15	6,019.48 5.42	19,683.70 17.73	6,019	13,665 13	6,019 5	7,646	6,019	1,627	1,627	
3010510	State	WV Human Rights Commission	0.057383%	0.062337%	0.004954%	45,161.14	10,576.38	34,584.76	10,576	24,009	10,576	13,433	10,576	2,857	2,857	
3010511	State	Department of Health & Human Resources - Human Ser	7.847789%	7.683715%	-0.164074%	(1,495,748.35)	(350,292.35)	(1,145,456.00)	(350,292)	(795,164)	(350,292)	(444,872)	(350,292)	(94,580)	(94,580)	-
3010601	State	Department of Military Affairs & Public Safety - Secretary	0.077407%	0.089899%	0.012492%	113,880.70	26,669.95	87,210.75	26,670	60,541	26,670	33,871	26,670	7,201	7,201	-
3010603 3010605	State	Adjutant General Parole Board	0.023249%	0.044581%	0.021332% -0.000525%	194,471.80	45,543.75	148,928.05	45,544	103,384	45,544	57,840	45,544	12,296	12,296	-
3010606	State State	Division of Homeland Security and Emergency Management	0.047821% 0.113679%	0.047296%	-0.009689%	(4,786.92) (88,329.40)	(1,121.06)	(3,665.86)	(1,121)	(2,545) (46,957)	(1,121)	(1,424) (26,271)	(1,121)	(303)	(303)	
3010608	State	West Virginia Division of Corrections	0.749496%	0.768367%	0.018871%	172,036.77	40,289.64	131,747.13	40,290	91,457	40,290	51,167	40,290	10,877	10,877	
3010612	State	State Police	0.806669%	0.812594%	0.005926%	54,019.95	12,651.04	41,368.91	12,651	28,718	12,651	16,067	12,651	3,416	3,416	-
3010613	State	Division of Veterans Affairs	0.413378%	0.402964%	-0.010415%	(94,942.35)	(22,234.74)	(72,707.61)	(22,235)	(50,473)	(22,235)	(28,238)	(22,235)	(6,003)	(6,003)	-
3010615 3010618	State State	Regional Jail Authority Veterans Home	2.400264% 0.073742%	2.345797% 0.074593%	-0.054468% 0.000851%	(496,542.48) 7,754.76	(116,286.30) 1,816.10	(380,256.19) 5,938.65	(116,286) 1,816	(263,970) 4,123	(116,286) 1,816	(147,684) 2,307	(116,286) 1,816	(31,398) 491	(31,398) 491	
3010619	State	State Fire Commission	0.118070%	0.108573%	-0.009496%	(86,570.91)	(20,274.22)	(66,296.69)	(20,274)	(46,023)	(20,274)	(25,749)	(20,274)	(5,475)	(5,475)	
3010620	State	Division of Criminal Justice Services	0.088160%	0.087633%	-0.000527%	(4,800.79)	(1,124.31)	(3,676.49)	(1,124)	(2,552)	(1,124)	(1,428)	(1,124)	(304)	(304)	-
3010621	State	WV Division of Juvenile Services	1.583819%	1.186031%	-0.397787%	(3,626,348.70)	(849,261.99)	(2,777,086.71)	(849,262)	(1,927,825)	(849,262)	(1,078,563)	(849,262)	(229,301)	(229,301)	-
3010622	State	WV Division of Protective Services	0.092711%	0.091347%	-0.001363% 0.007521%	(12,428.41)	(2,910.64)	(9,517.78)	(2,911)	(6,607)	(2,911)	(3,696)	(2,911)	(785)	(785)	
3010701 3010702	State State	State Tax Department - Office of the Secretary State Tax Department	0.035528% 1.025975%	0.043049%	-0.056411%	68,564.48 (514,262.62)	16,057.26 (120,436.21)	52,507.23 (393,826.41)	16,057 (120,436)	36,450 (273,390)	16,057 (120,436)	20,393 (152,954)	16,057 (120,436)	4,336 (32,518)	4,336 (32,518)	
3010703	State	State Budget Office	0.031316%	0.031834%	0.000518%	4,723.82	1,106.28	3,617.54	1,106	2,512	1,106	1,406	1,106	300	300	
3010704	State	WV Offices of the Insurance Commissioner	0.977451%	0.943998%	-0.033453%	(304,963.36)	(71,419.99)	(233,543.37)	(71,420)	(162,123)	(71,420)	(90,703)	(71,420)	(19,283)	(19,283)	
3010705	State	Lottery	0.542831%	0.551424%	0.008593%	78,335.83	18,345.63	59,990.20	18,346	41,644	18,346	23,298	18,346	4,952	4,952	
3010706 3010707	State State	Municipal Bond Commission Racing Commission	0.010057% 0.168056%	0.010438% 0.150582%	0.000381% -0.017474%	3,471.76 (159,300.14)	813.06 (37,306.83)	2,658.70 (121,993.32)	813 (37,307)	1,846 (84,686)	813 (37,307)	1,033 (47,379)	(37,307)	220 (10,072)	(10,072)	
3010708	State	Alcohol Beverage Control Administration	0.203859%	0.185831%	-0.018028%	(164,344.82)	(38,488.25)	(125,856.57)	(38,488)	(87,369)	(38,488)	(48,881)	(38,488)	(10,393)	(10,393)	
3010709	State	WV Office of Tax Appeals	0.022769%	0.022617%	-0.000152%	(1,387.37)	(324.91)	(1,062.46)	(325)	(737)	(325)	(412)	(325)	(87)	(87)	-
3010802	State	West Virginia Division of Motor Vehicles	1.188379%	1.195903%	0.007524%	68,587.03	16,062.54	52,524.49	16,063	36,461	16,063	20,398	16,063	4,335	4,335	-
3010803	State	Division of Highways	13.710913%	13.352114%	-0.358799%	(3,270,918.34)	(766,023.03)	(2,504,895.31)	(766,023)	(1,738,872)	(766,023)	(972,849)	(766,023)	(206,826)	(206,826)	
3010804 3010805	State State	WV State Rail Authority Division of Public Transit	0.035974% 0.029535%	0.032290%	-0.003684% 0.000439%	(33,586.19) 4,004.85	(7,865.62) 937.90	(25,720.57) 3,066.94	(7,866) 938	(17,855) 2,129	(7,866) 938	(9,989) 1,191	(7,866) 938	(2,123) 253	(2,123) 253	
3010806	State	Public Port Authority	0.025333%	0.010967%	-0.000810%	(7,384.21)	(1,729.32)	(5,654.89)	(1,729)	(3,926)	(1,729)	(2,197)	(1,729)	(468)	(468)	
3010807	State	WV Department of Transportation Aeronautics Comm	0.011228%	0.011357%	0.000128%	1,169.48	273.88	895.60	274	622	274	348	274	74	74	
3010808	State	DOT - Office of Admin Hearnings	0.076647%	0.065425%	-0.011222%	(102,307.46)	(23,959.59)	(78,347.87)	(23,960)	(54,388)	(23,960)	(30,428)	(23,960)	(6,468)	(6,468)	-
3010901 3010902	State State	WV Real Estate Appraiser Licensing & Certification Board Board of Funeral Service Examiners	0.006975% 0.005358%	0.007889%	0.000914% -0.001971%	8,335.02 (17,967.93)	1,952.00 (4,207.95)	6,383.03 (13,759.99)	1,952 (4,208)	4,431 (9,552)	1,952 (4,208)	2,479 (5,344)	1,952 (4,208)	527 (1,136)	527 (1,136)	
3010902	State	WV Board of Professional Surveyors	0.005358%	0.003387%	-0.001971%	(1,640.09)	(384.10)	(13,759.99)	(384)	(9,552)	(4,208)	(5,344)	(4,208)	(1,136)	(1,136)	
3010904	State	Board of Counseling	0.005846%	0.005607%	-0.000239%	(2,176.25)	(509.66)	(1,666.59)	(510)	(1,157)	(510)	(647)	(510)	(137)	(137)	
3010905	State	Board of Social Work Examiners	0.006857%	0.006064%	-0.000793%	(7,232.40)	(1,693.77)	(5,538.63)	(1,694)	(3,845)	(1,694)	(2,151)	(1,694)	(457)	(457)	
3010906	State	WV Board of Examiners for Licensed Practical Nurses	0.022367%	0.022472%	0.000106%	963.54	225.65	737.89	226	512	226	286	226	60	60	
3010907 3010908	State State	WV Board of Examiners for Registered Professional Nurses WV Board of Chiropractic	0.047047% 0.002569%	0.049146% 0.002690%	0.002099% 0.000121%	19,137.83 1,103.12	4,481.93 258.34	14,655.90 844.78	4,482 258	10,174 587	4,482 258	5,692 329	4,482 258	1,210 71	1,210 71	
3010908	State	WV Board of Chiropractic WV Board of Dental Examiners	0.002569%	0.002690%	0.000121%	1,103.12	258.34	844.78			258		258		68	
3010911	State	Board of Occupational Therapy	0.002105%	0.002102%	-0.000003%	(30.22)	(7.08)	(23.14)	(7)	(16)	(7)		(7)	(2)	(2)	
3010912	State	West Virginia Board of Optometry	0.003287%	0.003290%	0.000003%	25.46	5.96	19.50	6	13	6	7	6	1	1	-
3010913	State	WV Board of Pharmacy	0.018390%	0.019481%	0.001091%	9,943.37	2,328.66	7,614.71	2,329	5,286	2,329	2,957	2,329	628	628	-
3010914 3010915	State State	WV Board of Examiners of Psychologists WV Medical Imaging & Radiation Therapy Technology Board of Exam	0.002762% 0.006557%	0.002765% 0.005713%	0.000003% -0.000844%	28.47 (7,696.62)	6.67 (1,802.49)	21.81 (5,894.13)	(1,802)	15 (4,092)	(1,802)	(2,290)	(1,802)	(488)	(488)	
3010915	State	WV Board of Registration for Professional Engineers	0.006557%	0.005713%	0.004325%	39,428.91	9,233.94	30,194.97	9,234	20,961	9,234	11,727	9,234	2,493	2,493	
3010918	State	WV Board of Accountancy	0.012798%	0.015584%	0.002786%	25,398.73	5,948.18	19,450.55	5,948	13,503	5,948		5,948	1,607	1,607	

State Stat		Recognized Saland		8 392 2,162 524 (70,566) (1,529) 979 (16,633) 9 734 (3,825) 766 (27,840)	Recognized 5 309 1,703 414 (55,565) (1,204) 770 (13,096) 6 577	Balance 3 83 459 110 (15,001) (325) 209 (3,537)	FY18 Amount Recognized Balance 3 - 83 - 459 - (15,001) - (325) - 209 - (3,537) - (3,537)
3010921 State	308.76 1,009.66 1,009.66 1,702.89 5,568.46 143.58 1,352.39 5,564.57 (181,696.14) 2,033.97.04) 770.46 2,519.42 (,966.37) (42,825.13) 6.28 20.52 1,887.83 (,012.07) (9,849.48) 603.13 1,972.22 (,921.71) (7,683.98) 7,659.94 (,955.69 383.25 1,253.22 9,93.75 (,955.69 383.25 1,253.22 9,99.10 6550,432.77 (,959.44 2,957.71 1,243.33 26,955.69 383.25 1,253.22 (,909.10 6550,432.77 (,909.10 6550,43	1,703 3 414 (55,565) (126 (1,204) (2,700) (2,900) (13,096) (29 6 577 1 (3,012) (6 603 1 (21,922) (45 2,770 6 8,243 18	701 309 865 1,703 938 414 131) (55,565) 733) (1,204) 749 770 729) (13,096) 15 6 311 577 837) (3,012) 369 603 762) (21,922)	2,162 524 (70,566) (1,529) 979 (16,633) 9 734 (3,825)	1,703 414 (55,565) (1,204) 770 (13,096) 6	459 110 (15,001) (325) 209 (3,537)	459 - 110 - (15,001) - (325) - 209 -
3010922 State Board of Physical Therapy 0.004429% 0.005226% 0.000798% 7,271.36 1,2 3010923 State WV Board of Veterinary Medicine 0.006512% 0.006505% 0.000194% 1,765.97 3010926 State Public Service Commission of WV 0.902998% 0.876972% 0.026026% (237,260.72) (55,5 3010927 State WV Real Estate Commission 0.020314% 0.019750% 0.000564% (5,141.03) (1,1 3010932 State WV Board of Examiners for Speech Pathology & Audiology 0.00293% 0.003293% 0.000361% 3,2898 8. 3010932 State WV Division of Rehabilitation Services 1.474637% 1.468503% 0.000361% (55,921.50) (13,6 3010935 State WV Board of Respiratory Care 0.003040% 0.003043% 0.000003% 26.80 3010938 State Board of Massage Therapy 0.004129% 0.004399% 0.000270% 2.465.14 5 3010939 State WV Courthouse Facilities Improvement Authority 0.06204% 0.004793% 0.000470% 0.001411% (12,861.55) (3,6 3010942 State Coal Heritage Highway Authority & Board 0.014371% 0.014654% 0.000282% 2,575.35 (3,6 3010943 State WV Center for Nursing 0.013899% 0.003631% 0.010268% (93,605.65) (21,5 3010943 State WV Center for Nursing 0.013899% 0.003631% 0.010268% (93,605.65) (21,5 3010943 State WV Center for Nursing 0.013899% 0.003631% 0.010268% (93,605.65) (21,5 3010943 State WV Center for Nursing 0.013899% 0.003631% 0.010268% (93,605.65) (21,5 3010943 State WV Center for Nursing 0.013899% 0.003631% 0.010268% (93,605.65) (21,5 3010942 State WV Center for Nursing 0.013899% 0.003631% 0.010268% (93,605.65) (21,5 3010943 State WV Center for Nursing 0.013899% 0.003631% 0.010268% (93,605.65) (21,5 3010943 State WV Center for Nursing 0.013899% 0.003631% 0.010268% (93,605.65) (21,5 3010943 State WV Center for Nursing 0.013899% 0.003631% 0.0102688 (93,605.65) (21,5 3010943 State WV Center for Nursing 0.013899%	,702.89 5,568.46 413.58 1,352.39 5,564.57) (IR1,696.14) ,203.99) (3,937.04) ,770.46 2,519.42 (9,825.13) 6.28 20.52 577.32 1,887.83 ,012.07) (9,849.48) 603.13 1,972.22 ,921.71) (71,683.98) ,769.94 9,057.71 ,243.33 26,955.69 383.25 1,253.22	1,703 3 414 (55,565) (126 (1,204) (2,700) (2,900) (13,096) (29 6 577 1 (3,012) (6 603 1 (21,922) (45 2,770 6 8,243 18	865 1,703 938 414 131] (55,565) 733] (1,204) 749 770 729) (13,096) 15 6 311 577 837) (3,012) 369 603 762) (21,922)	2,162 524 (70,566) (1,529) 979 (16,633) 9 734 (3,825)	1,703 414 (55,565) (1,204) 770 (13,096) 6	459 110 (15,001) (325) 209 (3,537)	459 - 110 - (15,001) - (325) - 209 -
3010923 State	413.58 1,352.39 ,564.57) (181,696.14) ,203.99) (3,937.04) 770.46 2,519.42 ,096.37) (42,825.13) 6.28 20,52 577.32 1,887.83 ,012.07) (9,849.48) 603.13 1,972.22 ,921.71 (7,683.98) ,769.94 9,057.71 ,243.33 26,955.69 383.25 1,253.22 ,909.10 650,432.77	414 (55,564) (126 (1,204) (2 (2,564) (1,204) (2 (2,564) (1,204) (2 (2,564) (2	938 414 131) (55,565) 733) (1,204) 749 770 729) (13,096) 15 6 311 577 337) (3,012) 369 603 762) (21,922)	524 (70,566) (1,529) 979 (16,633) 9 734 (3,825)	414 (55,565) (1,204) 770 (13,096) 6	110 (15,001) (325) 209 (3,537)	110 - (15,001) - (325) - 209 -
3010926 State Public Service Commission of WV 0.902998% 0.876972% -0.026026% (237,260.72) (55,1.3010927 State WV Real Estate Commission of WV 0.002031% 0.002031% 0.0019750% -0.000564% (5,141.03) (1,3.3010920 State WV Board of Examiners for Speech Pathology & Audiology 0.002932% 0.003293% 0.000361% 3,289.88 3.310932 State WV Board of Examiners for Speech Pathology & Audiology 0.002932% 0.003293% 0.000361% 3,289.88 3.310932 State WV Division of Rehabilitation Services 1.474637% 1.468503% -0.006134% (55,921.50) (13,4.3010935 State WV Board of Respiratory Care 0.003040% 0.003043% 0.000003% 26.80 3010938 State Board of Massage Therapy 0.004129% 0.004129% 0.0004399% 0.000270% 2,465.14 5.310939 State WV Courthouse Facilities Improvement Authority 0.006204% 0.004793% -0.001411% (12,861.55) (3,3010942 State Coal Heritage Highway Authority & Board 0.014371% 0.014654% 0.000282% 2,575.35 (3,3010943 State WV Center for Nursing 0.013899% 0.003631% -0.010268% (93,605.69) (21,575.35) (3,3010943 State WV Center for Nursing 0.013899% 0.003631% -0.010268% (93,605.69) (21,575.35) (3,3010943 State WV Center for Nursing 0.013899% 0.003631% -0.010268% (93,605.69) (21,575.35) (21,575.3	,564.57) (181,696.14) ,203.99) (3,937.04) ,770.46 (2,519.42 ,096.37) (42,825.13) 6.28 (20.52 ,577.32 1,887.83 ,012.07) (9,849.48) (603.13 1,972.22 ,921.71) (71,683.98) ,769.94 (9,057.71 ,243.33 26,955.69 383.25 1,255.22 ,909.10 650,432.77	(55,565) (126 (1,204) (2 (770 1 1 (13,096) (25 6 577 1 (3,012) (6 603 1 (21,922) (45 2,770 6 8,243 188	131) (55,565) 733) (1,204) 749 770 729) (13,096) 15 6 311 577 837) (3,012) 369 603 762) (21,922)	(70,566) (1,529) 979 (16,633) 9 734 (3,825)	(55,565) (1,204) 770 (13,096) 6	(15,001) (325) 209 (3,537)	(15,001) - (325) - 209 -
3010930 State	770.46 2,519.42 (,096.37) (42,825.13) (6.28 20.52 577.32 1,887.83),012.07) (9,849.48) (603.13 1,972.22 ,921.71) (7,683.98) (7,69.94 9,057.71),243.33 26,955.69 383.25 1,253.22 ,909.10 650,432.77	770 1 (13,096) (29 6 577 1 (3,012) (6 603 1 (21,922) (45 2,770 6 8,243 18	749 770 729) (13,096) 15 6 311 577 837) (3,012) 369 603 762) (21,922)	979 (16,633) 9 734 (3,825) 766	770 (13,096) 6	209 (3,537)	209 -
2010932 State	,096.37] (42,825.13) 6.28 20.52 577.32 1,887.83 ,012.07) (9,849.48) 603.13 1,972.22 ,921.71) (71,683.98) ,769.94 9,057.71 ,243.33 26,955.69 383.25 1,253.22 ,909.10 650,432.77	(13,096) (29 6 577 1 (3,012) (6 603 1 (21,922) (49 2,770 6 8,243 18	729) (13,096) 15 6 311 577 837) (3,012) 369 603 762) (21,922)	(16,633) 9 734 (3,825) 766	(13,096) 6	(3,537)	
3010935 State WV Board of Respiratory Care 0.003040% 0.003043% 0.000003% 26.80	6.28 20.52 577.32 1,887.83 ,012.07) (9,849.48) 603.13 1,972.22 ,921.71) (71,683.98) ,769.94 9,057.71 ,243.33 26,955.69 383.25 1,253.22 ,999.10 650,432.77	6 577 1 (3,012) (6 603 1 (21,922) (49 2,770 6 8,243 18	15 6 311 577 837) (3,012) 369 603 762) (21,922)	9 734 (3,825) 766	6		(3,33/)
3010938 State Board of Massage Therapy 0.004129% 0.004399% 0.000270% 2,465.14 5	577.32 1,887.83 ,012.07) (9,849.48) (603.13 1,972.22 ,921.71) (71,683.98) ,769.94 9,057.71 ,243.33 26,955.69 383.25 1,253.22 ,909.10 650,432.77	(3,012) (6 603 1 (21,922) (49 2,770 6 8,243 18	311 577 837) (3,012) 369 603 762) (21,922)	(3,825) 766	577		3 -
3010939 State WV Courthouse Facilities Improvement Authority 0.006204% 0.004739% -0.001411% (12,861.55) (3, 3010942 State Coal Heritage Highway Authority & Board 0.0143711% 0.014654% 0.000282% 2,555.35 (3, 3010943 State WV Center for Nursing 0.013899% 0.003631% -0.010268% (93,605.65) (21,1.4.5.4.5.4.5.4.5.4.5.4.5.4.5.4.5.4.5.4.	603.13 1,972.22 ,921.71) (71,683.98) ,769.94 9,057.71 ,243.33 26,955.69 383.25 1,253.22 ,909.10 650,432.77	603 1 (21,922) (49 2,770 6 8,243 18	369 603 762) (21,922)	766		157	157 -
3010943 State WV Center for Nursing 0.013899% 0.003631% -0.010268% (93,605.69) (21,500.003631% -0.0010268% (93,605.69)	,921.71) (71,683.98) ,769.94 9,057.71 ,243.33 26,955.69 383.25 1,253.22 ,909.10 650,432.77	(21,922) (49 2,770 6 8,243 18	762) (21,922)		(3,012)	(813)	(813) -
	,769.94 9,057.71 ,243.33 26,955.69 383.25 1,253.22 ,909.10 650,432.77	2,770 6 8,243 18			603 (21,922)	163 (5,918)	163 - (5,918) -
	383.25 1,253.22 ,909.10 650,432.77			3,518	2,770	748	748 -
	,909.10 650,432.77	202	713 8,243	10,470	8,243	2,227	2,227 -
			870 383	487	383	104	104 -
		198,909 451 66,915 151		252,615 84,983	198,909 66,915	53,706 18,068	53,706 - 18,068 -
	,574.35) (77,088.13)		514) (23,574)	(29,940)	(23,574)	(6,366)	(6,366) -
	,795.75) (260,932.11)		136) (79,796)	(101,340)	(79,796)	(21,544)	(21,544) -
	,192.77) (343,980.36)	(105,193) (238		(133,594)	(105,193)	(28,401) 369	(28,401) -
, , , , , , , , , , , , , , , , , , , ,	,361.42 4,451.85 ,595.14 162,176.12	1,361 3 49,595 112	091 1,361 581 49,595	1,730 62,986	1,361 49,595	13,391	13,391
	,749.47 28,610.75		862 8,749	11,113	8,749	2,364	2,364 -
	,401.15) (66,711.76)		311) (20,401)	(25,910)	(20,401)	(5,509)	(5,509) -
	,669.46 849,119.13 ,002.79) (22,899.14)		450 259,669 896) (7,003)	329,781 (8,893)	259,669 (7,003)	70,112 (1,890)	70,112 - (1,890) -
	,735.67) (22,899.14)		750) (4,736)	(6,014)	(4,736)	(1,890)	(1,278)
3012842 State Lakin Hospital 0.311853% 0.316033% 0.004180% 38,104.84 8,6	,923.85 29,180.99	8,924 20	257 8,924	11,333	8,924	2,409	2,409 -
	,281.66) (14,001.04)		719) (4,282)	(5,437)	(4,282)	(1,155)	(1,155) -
	,016.97 49,105.51 ,439.26 92,996.38		089 15,017 557 28,439	19,072 36,118	15,017 28,439	4,055 7,679	4,055 - 7,679 -
	,263.33) (131,661.09)		398) (40,263)	(51,135)	(40,263)	(10,872)	(10,872) -
	,833.43 225,085.31	68,833 156		87,419	68,833	18,586	18,586 -
	,071.34) (719,633.29)	(220,071) (499		(279,491)	(220,071)	(59,420)	(59,420) -
0.2010000 0.130121/0 0.130131/ (123,030.31/ (30)	,405.27) (99,425.24) ,001.56 2,573,495.10	(30,405) (69 787,002 1,786	020) (30,405) 493 787,002	(38,615) 999,491	(30,405) 787,002	(8,210) 212,489	(8,210) - 212,489 -
	,751.12) (5,726.15)		975) (1,751)	(2,224)	(1,751)	(473)	(473) -
	,039.34) (130,928.63)		890) (40,039)	(50,851)	(40,039)	(10,812)	(10,812) -
	,686.67) (41,485.40) ,986.14) (81,704.67)		798) (12,687) 719) (24,986)	(16,111)	(12,687) (24,986)	(3,424)	(3,424) - (6,747) -
	,233.53) (147,913.66)	(45,234) (102		(57,446)	(45,234)	(12,212)	(12,212) -
3018391 State Saint Marys Correctional Center 0.501241% 0.493119% -0.008123% (74,048.46) (17,	,341.56) (56,706.90)	(17,342) (39	365) (17,342)	(22,023)	(17,342)	(4,681)	(4,681) -
	,349.43) (17,492.63)		144) (5,349)	(6,795)	(5,349)	(1,446)	(1,446) -
(2)	,812.01) (22,275.27) ,313.74 33,725.94		463) (6,812) 412 10,314	(8,651) 13,098	(6,812) 10,314	(1,839) 2,784	(1,839) - 2,784 -
	,519.78) (34,399.67)		880) (10,520)	(13,360)	(10,520)	(2,840)	(2,840) -
	,876.38 323,325.77	98,876 224		125,574	98,876	26,698	26,698 -
	,337.86 95,934.81 ,220.56 26,881.24		597 29,338 660 8,221	37,259 10,439	29,338 8,221	7,921 2,218	7,921 - 2,218 -
	,084.62 10,086.70		002 3,085	3,917	3,085	832	832 -
X00600 Nonstate Cabell County Commission 0.472233% 0.487251% 0.015018% 136,908.91 32,0	,062.98 104,845.94	32,063 72	783 32,063	40,720	32,063	8,657	8,657 -
	,932.25) (6,318.47)		386) (1,932)	(2,454)	(1,932)	(522)	(522) -
	(433.11) (21,036.27) (431.18 56,999.95		603) (6,433) 569 17,431	(8,170) 22,138	(6,433) 17,431	(1,737) 4,707	(1,737) - 4,707 -
	,291.22 63,082.29		791 19,291	24,500	19,291	5,209	5,209 -
	,588.07) (8,462.98)		875) (2,588)	(3,287)	(2,588)	(699)	(699) -
	,771.61 18,873.15 ,091.62 91,859.61		101 5,772 768 28,092	7,329 35,676	5,772 28,092	1,557 7,584	1,557 - 7.584 -
	,950.39) (12,917.77)		968) (3,950)	(5,018)	(3,950)	(1,068)	(1,068)
	,454.31 63,615.59	19,454 44	162 19,454	24,708	19,454	5,254	5,254 -
	,459.90 60,363.86		904 18,460	23,444 67,818	18,460	4,984	4,984 -
	,399.87 174,617.56 ,800.87 28,778.85		218 53,400 978 8,801	11,177	53,400 8,801	14,418 2,376	14,418 - 2,376 -
X01900 Nonstate Jefferson County Commission 0.541279% 0.555968% 0.014689% 133,910.24 31,	,360.71 102,549.53	31,361 71	189 31,361	39,828	31,361	8,467	8,467 -
	,999.64 284,488.81		489 87,000	110,489	87,000	23,489	23,489 -
	,000.75 32,702.45 ,195.27 95,468.53		701 10,001 274 29,195	12,700 37,079	10,001 29,195	2,699 7,884	2,699 - 7,884 -
VOCATOR NO. 11 CO. 11 C	,412.93 158,310.28	48,413 109	007 40 443	61,484	48,413	13,071	13,071 -
	,771.91) (25,414.15)	(7,772) (17	642) (7,772)	(9,870)	(7,772)	(2,098)	(2,098) -
	,784.52 146,445.38		660 44,785	56,875	44,785	12,090	12,090 -
	,286.77 76,147.74 ,342.17 50,168.91		861 23,287 827 15,342	29,574 19,485	23,287 15,342	6,287 4,143	6,287 - 4,143 -
0.1763770 0.10307370 0.10307370 1101 1101 1101 1101	50.25 164.33		114 50	64	50	14	14 -
X02900 Nonstate Mineral County Commission 0.175599% 0.174028% -0.001571% (14,319.75) (3,3)	,353.57) (10,966.18)	(3,354) (7	612) (3,354)	(4,258)	(3,354)	(904)	(904) -
	,364.40 7,731.57		368 2,364	3,004	2,364	640	640 -
	,550.54 296,100.26 ,119.12 23,279.53		549 90,551 161 7,119	114,998 9,042	90,551 7,119	24,447 1,923	24,447 - 1,923 -
	,130.08 6,965.36		835 2,130	2,705	2,130	575	575 -
	,115.79 85,398.64		283 26,116	33,167	26,116	7,051	7,051 -
	,481.62 73,514.90		033 22,482	28,551	22,482	6,069	6,069 -
	,997.85 19,612.98 ,301.33 40,225.36		615 5,998 924 12,301	7,617 15,623	5,998 12,301	1,619 3,322	1,619 - 3,322 -
X03800 Nonstate Pocahontas County Commission 0.107066% 0.112106% 0.005040% 45,947.60 10,	,760.56 35,187.04	10,761 24	426 10,761	13,665	10,761	2,904	2,904 -
X03900 Nonstate Preston County Commission 0.184973% 0.196749% 0.011775% 107,348.90 25,	,140.26 82,208.64	25,140 57	069 25,140	31,929	25,140	6,789	6,789 -

					Difference in Allegation 9/	Difference in NIDL (Ć)	FV14 Immediately	D/14 Deferred	EV4E Amount	TV1F Deferred	FV1C Amount	EVAC Deferred	FV17 Amount	Deferred 1	FV10 Amount FV10 Deferred
ER Number	State/Nonstate	ER Name	FY13 Allocation %	FY14 Allocation %	Difference in Allocation % FY13 to FY14	Difference in NPL (\$) FY13 to FY14	Recognized	FY14 Deferred Outflow/(Inflow)	Recognized	Balance	Recognized	Balance	Recognized	Balance	FY18 Amount FY18 Deferred Recognized Balance
X04000	Nonstate	Putnam County Commission	0.304157%	0.315344%	0.011187%	101,986.24	23,884.37	78,101.88	23,884	54,218	23,884	30,334	23,884	6,450	6,450
X04100	Nonstate	Raleigh County Commission	0.430542%	0.434645%	0.004103%	37,407.84	8,760.62	28,647.22	8,761	19,886	8,761	11,125	8,761	2,364	2,364
X04200 X04201	Nonstate Nonstate	Randolph County Emorgansy Squad	0.152934% 0.012834%	0.159367% 0.008044%	0.006432% -0.004790%	58,639.43 (43,666.53)	13,732.89 (10,226.35)	44,906.55 (33,440.17)	13,733 (10,226)	31,174 (23,214)	13,733 (10,226)	17,441 (12,988)	13,733 (10,226)	3,708 (2,762)	3,708 (2,762)
X04201 X04300	Nonstate	Randolph County Emergency Squad Ritchie County Commission	0.063452%	0.072359%	0.008907%	81,198.52	19,016.05	62,182.48	19,016	43,166	19,016	24,150	19,016	5,134	5,134
X04400	Nonstate	Roane County Commission	0.085702%	0.094089%	0.008387%	76,461.89	17,906.76	58,555.12	17,907	40,648	17,907	22,741	17,907	4,834	4,834
X04500	Nonstate	Summers County Commission	0.086064%	0.098034%	0.011970%	109,123.11	25,555.76	83,567.35	25,556	58,011	25,556	32,455	25,556	6,899	6,899
X04600 X04700	Nonstate Nonstate	Taylor County Commission Tucker County Commission	0.080156% 0.096155%	0.078109% 0.099433%	-0.002046% 0.003278%	(18,655.98) 29.885.31	(4,369.08) 6.998.90	(14,286.90) 22,886.41	(4,369) 6,999	(9,918) 15,887	(4,369) 6,999	(5,549) 8,888	(4,369) 6,999	(1,180) 1,889	(1,180)
X04800	Nonstate	Tyler County Commission	0.089742%	0.102691%	0.012949%	118,049.75	27,646.31	90,403.44	27,646	62,757	27,646	35,111	27,646	7,465	7,465
X04900	Nonstate	Upshur County Commission	0.184910%	0.180721%	-0.004189%	(38,185.34)	(8,942.70)	(29,242.64)	(8,943)	(20,300)	(8,943)	(11,357)	(8,943)	(2,414)	(2,414)
X05000	Nonstate	Wayne County Commission	0.203174%	0.210082%	0.006908%	62,976.61	14,748.62	48,227.99	14,749	33,479	14,749	18,730	14,749	3,981	3,981
X05100 X05200	Nonstate Nonstate	Webster County Commission Wetzel County Commission	0.081686% 0.128620%	0.079471% 0.146315%	-0.002215% 0.017694%	(20,196.73) 161,305.36	(4,729.91) 37,776.43	(15,466.82) 123,528.93	(4,730) 37,776	(10,737) 85,753	(4,730) 37,776	(6,007) 47,977	(4,730) 37,776	(1,277) 10,201	(1,277) 10,201
X05300	Nonstate	Wirt County Commission	0.027294%	0.028890%	0.001596%	14,550.08	3,407.51	11,142.57	3,408	7,735	3,408	4,327	3,408	919	919
X05400	Nonstate	Wood County Commission	0.460639%	0.451495%	-0.009144%	(83,357.17)	(19,521.59)	(63,835.58)	(19,522)	(44,314)	(19,522)	(24,792)	(19,522)	(5,270)	(5,270)
X05500	Nonstate	Wyoming County Commission	0.233327%	0.237671%	0.004344%	39,601.55	9,274.37	30,327.18	9,274	21,053	9,274	11,779	9,274	2,505	2,505
X10100 X10200	Nonstate Nonstate	Barbour County Health Department Berkeley County Health Department	0.031756% 0.054023%	0.028573% 0.057487%	-0.003183% 0.003464%	(29,017.10) 31,574.71	(6,795.57) 7,394.54	(22,221.53) 24,180.16	(6,796) 7,395	(15,426) 16,785	(6,796) 7,395	(8,630) 9,390	(6,796) 7,395	(1,834) 1,995	(1,834) 1,995
X10300	Nonstate	Boone County Health Department	0.018774%		0.000049%	448.26	104.98	343.28	105	238	105	133	105	28	28
X10400	Nonstate	Braxton County Health Department	0.013761%	0.013610%	-0.000151%	(1,377.69)	(322.65)	(1,055.05)	(323)	(732)	(323)	(409)	(323)	(86)	(86)
X10500 X10600	Nonstate	Brooke County Health Department	0.022681%	0.022936%	0.000256% 0.004402%	2,329.56	545.56	1,784.00	546	1,238	546	692	546	146	146
X10600 X10800	Nonstate Nonstate	Cabell-Huntington Health Department Clay County Health Department	0.099283% 0.032936%	0.103685% 0.033657%	0.004402%	40,130.34 6,571.56	9,398.21 1,539.01	30,732.13 5,032.55	9,398 1,539	21,334 3,494	9,398 1,539	11,936 1,955	9,398 1,539	2,538 416	2,538 416
X10900	Nonstate	Doddridge County Health Department	0.011456%	0.008916%	-0.002540%	(23,155.58)	(5,422.85)	(17,732.73)	(5,423)	(12,310)	(5,423)	(6,887)	(5,423)	(1,464)	(1,464)
X11000	Nonstate	Fayette County Health Department	0.021144%	0.019843%	-0.001301%	(11,860.87)	(2,777.72)	(9,083.15)	(2,778)	(6,305)	(2,778)	(3,527)	(2,778)	(749)	(749)
X11100 X11101	Nonstate Nonstate	Gilmer County Health Department Gilmer County Health Center	0.007468%	0.007508%	0.000040% 0.000030%	363.28	85.08	278.20	85	193	85	108	85	23	23
X11101 X11200	Nonstate Nonstate	Grant County Health Center Grant County Health Department	0.002051% 0.024266%	0.002081% 0.022969%	-0.001297%	274.34 (11,822.17)	64.25 (2,768.66)	210.09 (9,053.51)	(2,769)	146 (6,285)	(2,769)	82 (3,516)	(2,769)	18 (747)	18 (747)
X11300	Nonstate	Greenbrier County Board of Health	0.023308%	0.024134%	0.000826%	7,531.24	1,763.76	5,767.48	1,764	4,003	1,764	2,239	1,764	475	475
X11400	Nonstate	Hampshire County Health Department	0.016737%	0.018004%	0.001267%	11,552.06	2,705.40	8,846.66	2,705	6,142	2,705	3,437	2,705	732	732
X11500 X11600	Nonstate	Hancock County Board of Health	0.015703%	0.014777%	-0.000926% -0.000009%	(8,440.94)	(1,976.80)	(6,464.14)	(1,977)	(4,487)	(1,977)	(2,510)	(1,977)	(533)	(533)
X11600 X11700	Nonstate Nonstate	Hardy County Health Department Harrison-Clarksburg Health Department	0.017650% 0.044854%	0.017641% 0.043014%	-0.000009%	(80.65) (16,769.09)	(18.89)	(61.77) (12,841.90)	(19)	(43)	(19)	(24)	(19)	(5)	(5)
X11800	Nonstate	Jackson County Health Department	0.024424%	0.024925%	0.000501%	4,568.54	1,069.92	3,498.62	1,070	2,429	1,070	1,359	1,070	289	289
X11900	Nonstate	Jefferson County Health Department	0.020510%	0.021054%	0.000544%	4,957.02	1,160.90	3,796.13	1,161	2,635	1,161	1,474	1,161	313	313
X12000	Nonstate	Kanawha Charleston Health Department	0.126784%	0.105565%	-0.021219% 0.000976%	(193,441.38)	(45,302.43)	(148,138.95)	(45,302)	(102,837)	(45,302)	(57,535)	(45,302)	(12,233)	(12,233)
X12100 X12200	Nonstate Nonstate	Lewis County Health Department Lincoln County Health Department	0.011647% 0.015606%	0.012623% 0.015114%	-0.000492%	8,893.25 (4,486.97)	2,082.73 (1,050.81)	6,810.52 (3,436.15)	2,083 (1,051)	4,728 (2,385)	2,083 (1,051)	2,645 (1,334)	2,083 (1,051)	562 (283)	562 (283)
X12300	Nonstate	Logan County Board of Health	0.017122%	0.018746%	0.001624%	14,801.96	3,466.50	11,335.46	3,467	7,868	3,467	4,401	3,467	934	934
X12400	Nonstate	McDowell County Health Department	0.011737%	0.012498%	0.000761%	6,939.39	1,625.15	5,314.24	1,625	3,689	1,625	2,064	1,625	439	439
X12500 X12600	Nonstate Nonstate	Marion County Health Department Marshall County Health Department	0.025245% 0.024546%	0.025337% 0.022118%	0.000092% -0.002428%	839.20 (22,134.40)	196.53 (5,183.70)	642.67 (16,950.70)	197 (5,184)	446 (11,767)	197 (5,184)	249 (6,583)	197 (5,184)	52 (1,399)	(1,399)
X12000	Nonstate	Mason County Health Department	0.014569%	0.022118%	-0.002428%	(1,247.69)	(292.20)	(955.49)	(292)	(663)	(292)	(371)	(292)	(79)	(79)
X12800	Nonstate	Mercer County Board of Health	0.029445%	0.027223%	-0.002221%	(20,251.49)	(4,742.74)	(15,508.75)	(4,743)	(10,766)	(4,743)	(6,023)	(4,743)	(1,280)	(1,280)
X12900	Nonstate	Mineral County Health Department	0.022488%	0.022639%	0.000151%	1,380.26	323.25	1,057.02	323	734	323	411	323	88	88
X13000 X13100	Nonstate Nonstate	Mingo County Board of Health Monongalia County Health Department	0.014269% 0.160752%	0.014431% 0.154202%	0.000162% -0.006550%	1,477.32 (59,711.17)	345.98 (13,983.88)	1,131.35 (45,727.29)	346 (13,984)	785 (31,743)	346 (13,984)	439 (17,759)	346 (13,984)	93 (3,775)	(3,775)
X13300	Nonstate	Morgan County Health Department	0.014118%	0.012889%	-0.001229%	(11,203.02)	(2,623.66)	(8,579.36)	(2,624)	(5,955)	(2,624)	(3,331)	(2,624)	(707)	(707)
X13400	Nonstate	Nicholas County Health Department	0.016844%	0.016307%	-0.000537%	(4,892.49)	(1,145.78)	(3,746.71)	(1,146)	(2,601)	(1,146)	(1,455)	(1,146)	(309)	(309)
X13500	Nonstate	Wheeling-Ohio County Health Department	0.059513%	0.055553%	-0.003960%	(36,102.86)	(8,455.00)	(27,647.86)	(8,455)	(19,193)	(8,455)	(10,738)	(8,455)	(2,283)	(2,283)
X13600 X13800	Nonstate Nonstate	Pendleton County Health Department Pocahontas County Board of Health	0.012451% 0.006503%	0.012642% 0.005594%	0.000191% -0.000909%	1,742.43 (8,284.37)	408.06 (1,940.13)	1,334.37 (6,344.23)	408 (1,940)	926 (4,404)	408 (1,940)	518 (2,464)	408 (1,940)	110 (524)	110 (524)
X13900	Nonstate	Preston County Health Department	0.019183%	0.019200%	0.000017%	153.25	35.89	117.36	36	81	36	45	36	9	9
X14100	Nonstate	Beckley-Raleigh County Board of Health	0.054928%	0.053840%	-0.001088%	(9,922.47)	(2,323.76)	(7,598.71)	(2,324)	(5,275)	(2,324)	(2,951)	(2,324)	(627)	(627)
X14200 X14500	Nonstate	Randolph-Elkins Health Department	0.057445%	0.053702%	-0.003743% 0.000707%	(34,118.26)	(7,990.23)	(26,128.04)	(7,990)	(18,138)	(7,990)	(10,148)	(7,990)	(2,158)	(2,158)
X14500 X14600	Nonstate Nonstate	Summers County Health Department Grafton-Taylor County Board of Health	0.010567% 0.029469%	0.011274% 0.025333%	-0.004136%	6,442.60 (37,701.25)	1,508.81 (8,829.33)	4,933.80 (28,871.92)	1,509 (8,829)	3,425 (20,043)	1,509 (8,829)	1,916 (11,214)	1,509 (8,829)	407 (2,385)	407 (2,385)
X14700	Nonstate	Tucker County Health Department	0.006121%	0.006913%	0.000792%	7,219.35	1,690.71	5,528.64	1,691	3,838	1,691	2,147	1,691	456	456
X14900	Nonstate	Upshur-Buckhannon Health Department	0.012051%	0.013449%	0.001398%	12,742.00	2,984.08	9,757.93	2,984	6,774	2,984	3,790	2,984	806	806
X15000 X15100	Nonstate Nonstate	Wayne County Health Department Webster County Health Department	0.020652% 0.007135%	0.018310% 0.007861%	-0.002342% 0.000726%	(21,347.73) 6,618.98	(4,999.47) 1,550.11	(16,348.26) 5,068.87	(4,999) 1,550	(11,349) 3,519	(4,999) 1,550	(6,350) 1,969	(4,999) 1,550	(1,351) 419	(1,351)
X15200	Nonstate	Wetzel-Tyler Health Department	0.007133%	0.014059%	-0.002168%	(19,760.95)	(4,627.86)	(15,133.09)	(4,628)	(10,505)	(4,628)	(5,877)	(4,628)	(1,249)	(1,249)
X15400	Nonstate	Mid-Ohio Valley Health Department	0.152493%	0.157744%	0.005252%	47,875.46	11,212.05	36,663.41	11,212	25,451	11,212	14,239	11,212	3,027	3,027
X15500	Nonstate	Wyoming County Health Department	0.015126%	0.012991%	-0.002134%	(19,458.29)	(4,556.98)	(14,901.32)	(4,557)	(10,344)	(4,557)	(5,787)	(4,557)	(1,230)	(1,230)
X20100 X20200	Nonstate Nonstate	City of Montgomery City of Follansbee	0.034457%	0.037847% 0.086973%	0.003390% 0.000314%	30,905.06 2.860.73	7,237.72 669.96	23,667.34 2.190.77	7,238 670	16,429 1,521	7,238 670	9,191 851	7,238 670	1,953 181	1,953
X20300	Nonstate	Town of Grant Town	0.006815%	0.006244%	-0.000571%	(5,206.86)	(1,219.41)	(3,987.46)	(1,219)	(2,768)	(1,219)	(1,549)	(1,219)	(330)	(330)
X20400	Nonstate	Town of Pineville	0.019133%	0.025335%	0.006202%	56,538.00	13,240.75	43,297.25	13,241	30,056	13,241	16,815	13,241	3,574	3,574
X20500	Nonstate	City of Nitro	0.059672%		-0.000952%	(8,681.25)	(2,033.08)	(6,648.17)	(2,033)	(4,615)	(2,033)	(2,582)	(2,033)	(549)	(549)
X20600 X20601	Nonstate Nonstate	City of Williamson Williamson Utility Board	0.010973% 0.005646%	0.011150% 0.005865%	0.000178% 0.000219%	1,619.08 1,995.28	379.17 467.28	1,239.90 1,528.00	379 467	861 1,061	379 467	482 594	379 467	103 127	103
X20700	Nonstate	Town of Belle	0.014068%	0.024636%	0.010568%	96,340.95	22,562.28	73,778.66	22,562	51,217	22,562	28,655	22,562	6,093	6,093
X20701	Nonstate	Belle Sanitary Board	0.004511%	0.003435%	-0.001076%	(9,809.74)	(2,297.36)	(7,512.37)	(2,297)	(5,215)	(2,297)	(2,918)	(2,297)	(621)	(621)
X20800 X20900	Nonstate	City of Falon	0.049330%		-0.003746% 0.004460%	(34,148.71)	(7,997.36)	(26,151.36)	(7,997)	(18,154)	(7,997)	(10,157)	(7,997)	(2,160)	(2,160)
X20900 X21000	Nonstate Nonstate	City of Salem City of Elkins	0.028645% 0.147405%	0.033105% 0.152955%	0.004460%	40,659.20 50,589.43	9,522.06 11,847.64	31,137.14 38,741.79	9,522 11,848	21,615 26,894	9,522 11,848	12,093 15,046	9,522 11,848	2,571 3,198	2,571 3,198
X21100	Nonstate	City of Wellsburg	0.060196%	0.058113%	-0.002083%	(18,991.27)	(4,447.60)	(14,543.67)	(4,448)	(10,096)	(4,448)	(5,648)	(4,448)	(1,200)	(1,200)
X21200	Nonstate	City of Huntington	0.371781%	0.423292%	0.051512%	469,594.86	109,975.38	359,619.48	109,975	249,644	109,975	139,669	109,975	29,694	29,694
X21300	Nonstate	Village of Valley Grove	0.000732%	0.001029%	0.000297%	2,708.85	634.39	2,074.46	634	1,440	634	806	634	172	172
X21400 X21500	Nonstate Nonstate	City of Lewisburg Town of Fayetteville	0.126348% 0.051207%	0.129582% 0.051695%	0.003234% 0.000488%	29,483.67 4,444.73	6,904.84 1,040.92	22,578.83 3,403.81	6,905 1,041	15,674 2,363	6,905 1,041	8,769 1,322	6,905 1,041	1,864 281	1,864 281
X21600	Nonstate	City of Fairmont	0.309400%		0.020686%	188,579.39	44,163.79	144,415.60	44,164	100,252	44,164	56,088	44,164	11,924	11,924
X21700	Nonstate	Town of Bath	0.015134%		-0.001679%	(-, ,	(3,585.45)	(11,724.42)	(3,585)	(8,139)	(3,585)	(4,554)	(3,585)	(969)	(969)
X21701	Nonstate	Berkeley Springs Water Works	0.016642%	0.015940%	-0.000702%	(6,396.86)	(1,498.09)	(4,898.77)	(1,498)	(3,401)	(1,498)	(1,903)	(1,498)	(405)	(405)

					Difference in Allocation 9/	Difference in NRL (c)	EV14 Immediately	FY14 Deferred	EV15 Amount	EV15 Deferred	EV16 Amount	V16 Doforcod	EV17 Amount	V17 Deferred	EV18 Amount EV18 Defen
ER Number	State/Nonstate	ER Name	FY13 Allocation %	FY14 Allocation %	Difference in Allocation % FY13 to FY14	Difference in NPL (\$) FY13 to FY14	Recognized	Outflow/(Inflow)	Recognized	FY15 Deferred Balance	Recognized	Palance	Recognized F	P17 Deferred Balance	FY18 Amount FY18 Deferr Recognized Balance
X21800	Nonstate	City of Bridgeport	0.433598%	0.448862%	0.015263%	139,145.60	32,586.79	106,558.81	32,587	73,972	32,587	41,385	32,587	8,798	8,798
X21901	Nonstate	City of Charleston	1.266242%	1.301165%	0.034922%	318,362.66	74,558.00	243,804.66	74,558	169,247	74,558	94,689	74,558	20,131	20,131
X22000 X22001	Nonstate Nonstate	City of Hurricane City of Hurricane Water & Sewer	0.099207% 0.094783%	0.102601%	0.003394% 0.000303%	30,943.93 2,761.79	7,246.82 646.79	23,697.11 2,115.00	7,247 647	16,450 1,468	7,247 647	9,203 821	7,247 647	1,956 174	1,956 174
X22100	Nonstate	Town of Hundred	0.001203%	0.001823%	0.000620%	5,648.69	1,322.88	4,325.81	1,323	3,003	1,323	1,680	1,323	357	357
X22300	Nonstate	City of Ravenswood	0.064983%	0.067378%	0.002394%		5,111.80	16,715.58	5,112	11,604	5,112	6,492	5,112	1,380	1,380
X22500 X22600	Nonstate Nonstate	City of Grafton City of Mannington	0.054328% 0.024945%	0.056958%	0.002630% 0.001592%	23,979.13 14,516.49	5,615.72 3,399.65	18,363.41 11,116.84	5,616 3,400	12,747 7,717	5,616 3,400	7,131 4,317	5,616 3,400	1,515 917	1,515 917
X22700	Nonstate	City of Parkersburg	0.304193%				25,304.50	82,745.70	25,304	57,442	25,304	32,138	25,304	6,834	6,834
X22800	Nonstate	City of Romney	0.046478%	0.049604%	0.003126%	28,498.60	6,674.15	21,824.45	6,674	15,150	6,674	8,476	6,674	1,802	1,802
X22900 X23000	Nonstate Nonstate	City of Saint Albans Mary H Weir Public Library	0.124958% 0.012812%	0.127016% 0.014477%	0.002058% 0.001664%	18,760.46 15,172.92	4,393.55	14,366.91 11,619.54	4,394	9,973 8,067	4,394	5,579 4,514	4,394	1,185 961	1,185 961
X23000	Nonstate	City of Weirton	0.144567%	0.147617%	0.003051%	27,810.71	3,553.38 6,513.05	21,297.66	3,553 6,513	14,785	3,553 6,513	8,272	3,553 6,513	1,759	1,759
X23002	Nonstate	Weirton Area Water Board	0.059224%	0.066713%	0.007488%	68,265.25	15,987.18	52,278.07	15,987	36,291	15,987	20,304	15,987	4,317	4,317
X23003	Nonstate	City of Weirton Sanitary Board	0.054576%	0.061222%	0.006645%	60,580.09	14,187.38	46,392.72	14,187	32,206	14,187	18,019	14,187	3,832	3,832
X23004 X23100	Nonstate Nonstate	City of Weirton Board of Park Commissioners City of Weston	0.019132% 0.018175%	0.020018%	0.000886% 0.002787%	8,075.34 25,410.48	1,891.18 5,950.93	6,184.16 19,459.55	1,891 5,951	4,293 13,509	1,891 5,951	2,402 7,558	1,891 5,951	511 1,607	511 1,607
X23200	Nonstate	Town of Rivesville	0.011190%	0.009850%	-0.001340%	(12,216.40)	(2,860.98)	(9,355.42)	(2,861)	(6,494)	(2,861)	(3,633)	(2,861)	(772)	(772)
X23300	Nonstate	City of Clarksburg	0.298941%	0.311189%	0.012247%	111,648.85	26,147.27	85,501.58	26,147	59,355	26,147	33,208	26,147	7,061	7,061
X23500 X23600	Nonstate Nonstate	City of Saint Marys Town of Fairview	0.035617% 0.006674%	0.037559%	0.001942% -0.001426%	17,701.89 (13,003.47)	4,145.64 (3,045.31)	13,556.24 (9,958.16)	4,146 (3,045)	9,410 (6,913)	4,146 (3,045)	5,264 (3,868)	4,146 (3,045)	1,118 (823)	1,118
X23700	Nonstate	City of Buckhannon	0.221236%	0.240130%	0.01420%		40,338.11	131,905.63	40,338	91,568	40,338	51,230	40,338	10,892	10,892
X23802	Nonstate	City of Charles Town	0.116021%	0.120059%	0.004038%	36,811.90	8,621.05	28,190.85	8,621	19,570	8,621	10,949	8,621	2,328	2,328
X23900	Nonstate	Town of Matewan	0.001549%	0.001840%	0.000291%	2,648.34	620.22	2,028.12	620	1,408	620	788	620	168	168
X23901 X24001	Nonstate Nonstate	Town of Matewan Water Department City of McMechen	0.001289% 0.017698%	0.001288% 0.018332%	-0.000001% 0.000634%	(5.78) 5,778.63	(1.35) 1,353.31	(4.43) 4,425.32	(1) 1,353	3,072	1,353	(2) 1,719	1,353	(1) 366	(1) 366
X24001 X24002	Nonstate	City of McMechen Water & Sewer	0.007959%	0.007624%	-0.000335%	(3,057.28)	(715.99)	(2,341.29)	(716)	(1,625)	(716)	(909)	(716)	(193)	(193)
X24100	Nonstate	City of Beckley	0.368565%	0.384947%	0.016382%	-,	34,975.47	114,369.77	34,975	79,395	34,975	44,420	34,975	9,445	9,445
X24200 X24300	Nonstate	City of Philippi	0.101591% 0.030513%	0.104987%	0.003396% 0.005463%	30,957.41 49,805.27	7,249.98 11,664.00	23,707.43 38,141.27	7,250 11,664	16,457	7,250 11,664	9,207 14,813	7,250 11,664	1,957 3,149	1,957
X24400	Nonstate Nonstate	City of Paden City City of Dunbar	0.060970%	0.070540%	0.009569%	87,235.69	20,429.90	66,805.78	20,430	26,477 46,376	20,430	25,946	20,430	5,516	3,149 5,516
X24500	Nonstate	City of Keyser	0.084262%	0.087265%	0.003003%	27,378.82	6,411.90	20,966.92	6,412	14,555	6,412	8,143	6,412	1,731	1,731
X24600	Nonstate	Town of Elizabeth	0.007847%	0.007656%	-0.000191%	(1,742.66)	(408.12)	(1,334.55)	(408)	(927)	(408)	(519)	(408)	(111)	(111)
X24700 X24800	Nonstate Nonstate	City of South Charleston Town of Farmington	0.289722% 0.006560%	0.286969%	-0.002753% 0.000601%	(25,101.23) 5,482.19	(5,878.51) 1,283.89	(19,222.72) 4,198.31	(5,879) 1,284	(13,344) 2,914	(5,879) 1,284	(7,465) 1,630	(5,879) 1,284	(1,586)	(1,586)
X24900	Nonstate	City of Summersville	0.124562%	0.128825%	0.004263%	38,864.36	9,101.72	29,762.64	9,102	20,661	9,102	11,559	9,102	2,457	2,457
X25000	Nonstate	Town of Grantsville	0.012282%	0.014198%	0.001917%	17,471.79	4,091.75	13,380.04	4,092	9,288	4,092	5,196	4,092	1,104	1,104
X25100 X25200	Nonstate Nonstate	City of Benwood Town of West Union	0.056157%	0.053205%	-0.002952% 0.000203%	(26,912.56)	(6,302.71)	(20,609.85)	(6,303)	(14,307)	(6,303)	(8,004)	(6,303)	(1,701)	(1,701)
X25200 X25300	Nonstate	City of Bluefield	0.017962% 0.113020%	0.018165% 0.111500%	-0.001519%	1,854.72 (13,851.90)	434.36 (3,244.01)	1,420.36 (10,607.90)	(3,244)	986 (7,364)	(3,244)	552 (4,120)	(3,244)	118 (876)	118 (876)
X25400	Nonstate	City of Cameron	0.019502%	0.019292%	-0.000210%	(1,918.39)	(449.27)	(1,469.12)	(449)	(1,020)	(449)	(571)	(449)	(122)	(122)
X25500	Nonstate	City of Shinnston	0.051445%	0.061307%	0.009862%		21,055.97	68,853.02	21,056	47,797	21,056	26,741	21,056	5,685	5,685
X25600 X25700	Nonstate Nonstate	City of Kingwood Town of Monongah	0.055238% 0.023013%	0.055268% 0.021824%	0.000030% -0.001190%	272.63 (10,846.93)	63.85 (2,540.26)	208.78 (8,306.67)	(2,540)	(5,767)	(2,540)	(3,227)	(2,540)	17 (687)	17 (687)
X25800	Nonstate	Town of Moorefield	0.073585%	0.021824%	0.001130%	88,455.62	20,715.60	67,740.02	20,716	47,024	20,716	26,308	20,716	5,592	5,592
X25900	Nonstate	Town of Franklin	0.017123%	0.016861%	-0.000261%		(557.54)	(1,823.15)	(558)	(1,265)	(558)	(707)	(558)	(149)	(149)
X26000 X26100	Nonstate	City of Oak Hill Town of Davis	0.070659%	0.075059%	0.004400%	40,111.34	9,393.76	30,717.58	9,394	21,324	9,394	11,930	9,394	2,536	2,536
X26200	Nonstate Nonstate	City of New Martinsville	0.013582% 0.187606%	0.013789%	0.000207%	1,885.59 41,928.10	441.59 9,819.23	1,444.00 32,108.88	9,819	1,002 22,290	9,819	560 12,471	9,819	118 2,652	118 2,652
X26300	Nonstate	Town of Athens	0.027552%	0.028141%	0.000589%	5,368.27	1,257.21	4,111.06	1,257	2,854	1,257	1,597	1,257	340	340
X26600	Nonstate	City of Williamstown	0.038569%	0.045663%	0.007095%	64,675.73	15,146.54	49,529.19	15,147	34,382	15,147	19,235	15,147	4,088	4,088
X26700 X26800	Nonstate Nonstate	City of Gary City of Mullens	0.010923% 0.019502%	0.013597%	0.002674% -0.009836%	24,376.23 (89,671.04)	5,708.72 (21,000.24)	18,667.51 (68,670.80)	5,709 (21,000)	12,959 (47,671)	5,709 (21,000)	7,250 (26,671)	5,709 (21,000)	1,541 (5,671)	1,541 (5,671)
X26900	Nonstate	City of Ripley	0.111776%	0.117413%	0.005637%	51,387.77	12,034.61	39,353.17	12,035	27,318	12,035	15,283	12,035	3,248	3,248
X27000	Nonstate	City of Princeton	0.079759%	0.080128%	0.000369%		788.22	2,577.47	788	1,789	788	1,001	788	213	213
X27001 X27100	Nonstate	Princeton Sanitary Board	0.047613%	0.053454%	0.005841% 0.000353%	53,247.46	12,470.13	40,777.33	12,470	28,307	12,470	15,837	12,470	3,367	3,367
X27100 X27200	Nonstate Nonstate	City of Spencer Town of Sophia	0.027075% 0.000199%	0.027429%	0.007873%	3,219.87 71,775.75	754.07 16,809.31	2,465.80 54,966.44	754 16,809	1,712 38,157	754 16,809	958 21,348	754 16,809	204 4,539	204 4,539
X27300	Nonstate	City of Madison	0.038477%	0.036882%	-0.001595%	(14,540.71)	(3,405.32)	(11,135.39)	(3,405)	(7,730)	(3,405)	(4,325)	(3,405)	(920)	(920)
X27400	Nonstate	City of Stonewood Town of Marlinton	0.024108%	0.027163%	0.003055%	27,848.23	6,521.83	21,326.40	6,522	14,804	6,522	8,282	6,522	1,760	1,760
X27500 X27600	Nonstate Nonstate	Town of Marlinton City of Glen Dale	0.018271% 0.060964%	0.020851% 0.063110%	0.002580% 0.002147%	23,518.81 19,569.29	5,507.92 4,582.97	18,010.89 14,986.32	5,508 4,583	12,503 10,403	5,508 4,583	6,995 5,820	5,508 4,583	1,487 1,237	1,487
X27700	Nonstate	Town of Anmoore	0.011484%	0.009173%	-0.002311%	(21,064.73)	(4,933.19)	(16,131.53)	(4,933)	(11,199)	(4,933)	(6,266)	(4,933)	(1,333)	(1,333)
X27800	Nonstate	City of Belmont	0.015545%	0.016019%	0.000475%	4,326.50	1,013.23	3,313.27	1,013	2,300	1,013	1,287	1,013	274	274
X28000 X28100	Nonstate Nonstate	City of Glenville City of Kenova	0.010659% 0.044271%	0.011524% 0.047278%	0.000865% 0.003007%	7,884.22 27,411.83	1,846.42 6,419.63	6,037.79 20,992.19	1,846 6,420	4,192 14,572	1,846 6,420	2,346 8,152	1,846 6,420	500 1,732	500 1,732
X28200	Nonstate	Town of Nutter Fort	0.044610%	0.045497%	0.00387%	8,088.92	1,894.36	6,194.56	1,894	4,301	1,894	2,407	1,894	513	513
X28300	Nonstate	Town of Middlebourne	0.010647%	0.010186%	-0.000461%	(4,201.49)	(983.96)	(3,217.53)	(984)	(2,234)	(984)	(1,250)	(984)	(266)	(266)
X28400	Nonstate	Town of Gauley Bridge	0.007073%	0.008423%	0.001350%	12,304.68	2,881.66	9,423.02	2,882	6,541	2,882	3,659	2,882	777	777
X28500 X28600	Nonstate Nonstate	Town of Clendenin Town of Wardensville	0.015274% 0.012048%		-0.001664% -0.004688%	(15,173.51) (42,737.43)	(3,553.51)	(11,619.99)	(3,554)	(8,066)	(3,554)	(4,512) (12,711)	(3,554)	(958) (2,702)	(958) (2,702)
X28700	Nonstate	Town of Marmet	0.030974%		-0.001066%		(2,275.25)	(7,440.06)	(2,275)	(5,165)	(2,275)	(2,890)	(2,275)	(615)	(615)
X28800	Nonstate	Village of Barboursville	0.139698%	0.142492%	0.002794%	25,467.52	5,964.29	19,503.23	5,964	13,539	5,964	7,575	5,964	1,611	1,611
X28900 X29000	Nonstate Nonstate	Town of Union Town of Winfield	0.004982% 0.022151%	0.005036% 0.028611%	0.000054% 0.006460%		115.16 13,792.08	376.58 45,100.09	115 13,792	262 31,308	115 13,792	147 17,516	115 13,792	32 3,724	32 3,724
X29000 X29100	Nonstate	Town of Ansted	0.022151%		-0.001997%		(4,263.75)	45,100.09 (13,942.45)	(4,264)	(9,678)	(4,264)	(5,414)	(4,264)	(1,150)	(1,150)
X29200	Nonstate	City of White Sulphur Springs	0.058425%	0.063579%	0.005153%	46,980.28	11,002.41	35,977.88	11,002	24,976	11,002	13,974	11,002	2,972	2,972
X29300	Nonstate	City of Parsons	0.022881%	0.025235%	0.002354%		5,025.83	16,434.46	5,026	11,408	5,026	6,382	5,026	1,356	1,356
X29400 X29500	Nonstate Nonstate	Town of Clay Town of New Haven	0.016044% 0.015483%	0.014017%	-0.002027% 0.001776%		(4,327.61) 3,791.29	(14,151.28) 12,397.53	(4,328) 3,791	(9,823) 8,607	(4,328) 3,791	(5,495) 4,816	(4,328) 3,791	(1,167) 1,025	(1,167) 1,025
X29500 X29600	Nonstate	City of Thomas	0.010234%		0.001776%		1,738.05	5,683.42	1,738	3,945	1,738	2,207	1,738	469	469
X29700	Nonstate	Town of Hamlin	0.012314%	0.009802%	-0.002512%	(22,904.45)	(5,364.04)	(17,540.41)	(5,364)	(12,176)	(5,364)	(6,812)	(5,364)	(1,448)	(1,448)
X29800	Nonstate	Town of Capon Bridge	0.004208%				(1,589.31)	(5,197.03)	(1,589)	(3,608)	(1,589)	(2,019)	(1,589)	(430)	(430)
X29900 X29901	Nonstate Nonstate	City of Milton City of Milton Water Department	0.035754% 0.028224%				(4,381.60) 3,956.55	(14,327.83) 12,937.93	(4,382) 3,957	(9,946) 8,981	(4,382) 3,957	(5,564) 5,024	(4,382) 3,957	(1,182) 1,067	(1,182) 1,067
		- · · · · · · · · · · · · · · · · · · ·	0.02022476	3.03007770	0.00103370	10,0074.40	3,330.33	12,331.33	3,331	0,501	3,331	3,024	3,331	1,007	1,007

					Difference in Allegation 9/	Difference in NIDL (Ĉ)	FV44 Immediately	D/14 Deferred	EV4E Amount 6	N1E Deferred	FV1C Amount	EVAC Deferred	FV47 Amount F	V17 Deferred	TV10 Amount FV10 Deferred
ER Number	State/Nonstate	ER Name	FY13 Allocation %	FY14 Allocation %	Difference in Allocation % FY13 to FY14	Difference in NPL (\$) FY13 to FY14	Recognized	Outflow/(Inflow)	Recognized	Balance	Recognized	Balance	Recognized F	Balance	FY18 Amount FY18 Deferred Recognized Balance
X30000	Nonstate	City of Richwood	0.035514%	0.035557%	0.000043%	394.40	92.37	302.03	92	210	92	118	92	26	26
X30100	Nonstate	City of Logan	0.026979%	0.027267%	0.000288%	2,622.52	614.17	2,008.34	614	1,394	614	780	614	166	166
X30101 X30200	Nonstate Nonstate	City of Logan Sanitary Board City of Welch	0.007532% 0.084368%	0.007315% 0.083969%	-0.000217% -0.000399%	(1,976.73) (3,635.10)	(462.93) (851.31)	(1,513.79) (2,783.79)	(463) (851)	(1,051) (1,933)	(463) (851)	(588) (1,082)	(463) (851)	(125) (231)	(125) - (231) -
X50100	Nonstate	Center Public Service District	0.006796%	0.006951%	0.000155%	1,412.83	330.87	1,081.96	331	751	331	420	331	89	89 -
X50200	Nonstate	Moundsville-Marshall County Public Library	0.017959%	0.017960%	0.000001%	12.04	2.82	9.22	3	6	3	3	3	-	
X50500 X50600	Nonstate	Williamson Housing Authority	0.024109%	0.024602%	0.000492% 0.001826%	4,489.61	1,051.43	3,438.18	1,051	2,387	1,051	1,336	1,051	285	285
X50800	Nonstate Nonstate	Nitro Regional Wastewater Utility Charleston Sanitary Board	0.032345% 0.256704%	0.034170% 0.274788%	0.01826%	16,642.44 164,866.30	3,897.53 38,610.37	12,744.91 126,255.92	3,898 38,610	8,847 87,646	3,898 38,610	4,949 49,036	3,898 38,610	1,051 10,426	1,051 · · · · · · · · · · · · · · · · · · ·
X50900	Nonstate	Huntington WV Housing Authority	0.143783%	0.131646%	-0.012137%	(110,644.57)	(25,912.08)	(84,732.49)	(25,912)	(58,820)	(25,912)	(32,908)	(25,912)	(6,996)	(6,996)
X51000	Nonstate	City of Saint Albans Municipal Water and Sewer	0.083958%	0.095562%	0.011604%	105,786.62	24,774.38	81,012.23	24,774	56,238	24,774	31,464	24,774	6,690	6,690
X51200 X51300	Nonstate	Upshur County Public Library	0.009766%	0.010035%	0.000269% -0.003458%	2,453.99	574.71	1,879.29	575	1,304	575	729	575	(1.002)	154
X51300 X51400	Nonstate Nonstate	Weston Sanitary Board Pocahontas Memorial Hospital	0.024541% 0.321662%	0.021083% 0.320936%	-0.003458%	(31,520.35)	(7,381.81) (1,550.18)	(24,138.53)	(7,382) (1,550)	(16,757)	(7,382)	(9,375) (1,969)	(7,382)	(1,993) (419)	(1,993) · · · · · · · · · · · · · · · · · · ·
X51600	Nonstate	Wheeling Ohio County Airport	0.015506%	0.014978%	-0.000528%	(4,817.13)	(1,128.13)	(3,689.00)	(1,128)	(2,561)	(1,128)	(1,433)	(1,128)	(305)	(305)
X51800	Nonstate	Charleston-Kanawha Housing Authority	0.196977%	0.188407%	-0.008570%	(78,123.33)	(18,295.86)	(59,827.47)	(18,296)	(41,531)	(18,296)	(23,235)	(18,296)	(4,939)	(4,939)
X52100 X52200	Nonstate	Greater Huntington Park & Recreation District	0.066680%	0.065582%	-0.001098% 0.000114%	(10,011.85)	(2,344.70)	(7,667.15)	(2,345)	(5,322)	(2,345)	(2,977)	(2,345)	(632)	(632)
X52300	Nonstate Nonstate	Buckhannon Housing Authority Huntington Sanitary Board	0.011710% 0.183431%	0.011824% 0.189556%	0.006125%	1,040.88 55,837.31	243.76 13,076.65	797.11 42,760.66	244 13,077	553 29,684	244 13,077	309 16,607	244 13,077	65 3,530	65 - 3,530 -
X52700	Nonstate	Charles W Gibson Public Library	0.004065%	0.004295%	0.000230%	2,096.51	490.99	1,605.52	491	1,115	491	624	491	133	133
X52800	Nonstate	Parkersburg Utility Board	0.247584%	0.249166%	0.001583%	14,426.69	3,378.62	11,048.07	3,379	7,669	3,379	4,290	3,379	911	911
X53200 X53300	Nonstate Nonstate	Saint Albans Housing Authority Charleston Urban Renewal Authority	0.009947% 0.009273%	0.008579%	-0.001368% 0.000272%	(12,473.04) 2,482.21	(2,921.09)	(9,551.95) 1,900.90	(2,921)	(6,631)	(2,921)	(3,710)	(2,921)	(789)	(789)
X53400	Nonstate	Housing Authority of City of South Charleston	0.009273%	0.009546% 0.015771%	0.000272%	818.02	581.31 191.57	626.45	581 192	1,320 434	581 192	739 242	581 192	158 50	158 ·
X53600	Nonstate	Beckley Raleigh County Convention Center	0.019019%	0.016674%	-0.002345%	(21,381.15)	(5,007.30)	(16,373.86)	(5,007)	(11,367)	(5,007)	(6,360)	(5,007)	(1,353)	(1,353)
X53700	Nonstate	Keyser-Mineral County Library	0.007729%	0.008110%	0.000381%	3,473.05	813.36	2,659.69	813	1,847	813	1,034	813	221	221 -
X53800 X53900	Nonstate Nonstate	Wheeling Housing Authority Kanawha Falls Public Service District	0.078542% 0.025911%	0.077762% 0.027373%	-0.000780% 0.001462%	(7,108.53) 13,329.42	(1,664.76) 3,121.65	(5,443.77) 10,207.78	(1,665) 3,122	(3,779) 7,086	(1,665) 3,122	(2,114) 3,964	(1,665) 3,122	(449) 842	(449) - 842 -
X54100	Nonstate	North Beckley Public Service District	0.035407%	0.027373%	0.001402%	5,610.13	1,313.85	4,296.28	1,314	2,982	1,314	1,668	1,314	354	354
X54200	Nonstate	Cabell County Public Library	0.171032%	0.172328%	0.001297%	11,822.76	2,768.80	9,053.96	2,769	6,285	2,769	3,516	2,769	747	747
X54400	Nonstate	City County Building Management Commission	0.008815%	0.007597%	-0.001218%	(11,099.15)	(2,599.33)	(8,499.81)	(2,599)	(5,901)	(2,599)	(3,302)	(2,599)	(703)	(703)
X54500 X54900	Nonstate Nonstate	Ohio County Public Library Raleigh County Public Library	0.038727% 0.042167%	0.039680% 0.042507%	0.000953% 0.000340%	8,690.16 3,096.66	2,035.17 725.21	6,654.99 2,371.44	2,035 725	4,620 1,646	2,035 725	2,585 921	2,035 725	550 196	550 - 196 -
X55000	Nonstate	South Charleston Public Library	0.016180%	0.042307%	0.001159%	10,566.69	2,474.63	8,092.05	2,475	5,617	2,475	3,142	2,475	667	667
X55100	Nonstate	Bluefield Sanitary Board	0.093467%	0.094323%	0.000856%	7,799.76	1,826.64	5,973.12	1,827	4,146	1,827	2,319	1,827	492	492
X55300	Nonstate	Greenbrier Valley Airport Authority	0.032578%	0.034341%	0.001763%	16,069.91	3,763.45	12,306.47	3,763	8,543	3,763	4,780	3,763	1,017	1,017
X55400 X55401	Nonstate Nonstate	Central West Virginia Regional Airport Authority Raleigh County Memorial Airport	0.194670% 0.021070%	0.192438% 0.022200%	-0.002232% 0.001130%	(20,348.71) 10,303.44	(4,765.51) 2,412.98	(15,583.20) 7,890.46	(4,766) 2,413	(10,817) 5,477	(4,766) 2,413	(6,051) 3,064	(4,766) 2,413	(1,285) 651	(1,285) - 651 -
X55500	Nonstate	Kanawha County Parks & Recreation	0.051753%	0.022200%	-0.004405%	(40,156.45)	(9,404.32)	(30,752.13)	(9,404)	(21,348)	(9,404)	(11,944)	(9,404)	(2,540)	(2,540)
X55600	Nonstate	Morgantown Public Library	0.045150%	0.045202%	0.000052%	477.04	111.72	365.32	112	253	112	141	112	29	29 -
X55800	Nonstate	City of South Charleston Sanitary Board	0.054113%	0.055209%	0.001097%	9,997.55	2,341.35	7,656.20	2,341	5,315	2,341	2,974	2,341	633	633
X55900 X56100	Nonstate Nonstate	West Virginia Association of Counties Prestera Center	0.010960% 0.008064%	0.011686% 0.008302%	0.000726% 0.000238%	6,615.99 2,168.70	1,549.41 507.89	5,066.58 1,660.81	1,549 508	3,518 1,153	1,549 508	1,969 645	1,549 508	420 137	420 - 137 -
X56200	Nonstate	Town of Pratt Water Works Company	0.008147%	0.002151%	-0.005996%	(54,663.92)	(12,801.85)	(41,862.06)	(12,802)	(29,060)	(12,802)	(16,258)	(12,802)	(3,456)	(3,456)
X56300	Nonstate	Martinsburg Public Library	0.058019%	0.058437%	0.000418%	3,814.62	893.35	2,921.27	893	2,028	893	1,135	893	242	242
X56500 X56700	Nonstate Nonstate	Elkins Housing Authority	0.009222%	0.010007%	0.000785% 0.002611%	7,156.74	1,676.05	5,480.69	1,676	3,805	1,676	2,129	1,676	453	453
X56800	Nonstate	Parkersburg & Wood County Public Library Union Public Service District	0.039930% 0.032535%	0.042540% 0.028152%	-0.004383%	23,798.35 (39,956.56)	5,573.38 (9,357.51)	18,224.97 (30,599.05)	5,573 (9,358)	12,652 (21,241)	5,573 (9,358)	7,079 (11,883)	5,573 (9,358)	1,506 (2,525)	1,506 · (2,525) ·
X56900	Nonstate	Kingwood Water Works	0.018048%	0.016393%	-0.001655%	(15,091.42)	(3,534.29)	(11,557.13)	(3,534)	(8,023)	(3,534)	(4,489)	(3,534)	(955)	(955)
X57100	Nonstate	Lubeck Public Service District	0.040081%	0.042195%	0.002114%	19,275.35	4,514.13	14,761.22	4,514	10,247	4,514	5,733	4,514	1,219	1,219
X57200 X57300	Nonstate Nonstate	Sissonville Public Service District	0.018473% 0.027220%	0.018137% 0.029160%	-0.000337% 0.001940%	(3,068.16) 17,687.53	(718.54) 4,142.28	(2,349.62) 13,545.25	(719) 4,142	(1,631) 9,403	(719) 4,142	(912) 5,261	(719) 4,142	(193) 1,119	(193) - 1,119 -
X57400	Nonstate	BCKP Regional Intergovernmental Council Fayette County Public Library	0.027220%	0.029160%	0.001940%	22,520.16	5,274.04	17,246.11	5,274	11,972	5,274	6,698	5,274	1,119	1,119
X57600	Nonstate	Dunbar Sanitary Board	0.033706%	0.034954%	0.001247%	11,369.91	2,662.74	8,707.17	2,663	6,044	2,663	3,381	2,663	718	718
X57700	Nonstate	Point Pleasant Housing Authority	0.014262%	0.014405%	0.000143%	1,301.34	304.76	996.58	305	692	305	387	305	82	82 -
X57900 X58000	Nonstate Nonstate	Claywood Park Public Service District Region 8 Planning & Development Council	0.052758% 0.077474%	0.057839%	0.005081% 0.000198%	46,320.14 1,809.36	10,847.81 423.74	35,472.33 1,385.63	10,848 424	24,624 962	10,848 424	13,776 538	10,848 424	2,928 114	2,928 - 114 -
X58300	Nonstate	Greenbrier Valley Conservation District	0.003710%	0.003640%	-0.000198%	(629.55)	(147.43)	(482.11)	(147)	(335)	(147)	(188)	(147)	(41)	(41)
X58400	Nonstate	City of Spencer Sanitary Board	0.007195%	0.005390%	-0.001805%	(16,457.25)	(3,854.16)	(12,603.09)	(3,854)	(8,749)	(3,854)	(4,895)	(3,854)	(1,041)	(1,041)
X58600	Nonstate	City of Spencer Waterworks	0.020334%	0.022605%	0.002270%	20,698.28	4,847.37	15,850.91	4,847	11,004	4,847	6,157	4,847	1,310	1,310
X58700 X58800	Nonstate Nonstate	Mid Ohio Valley Regional Airport Brooke County Public Library	0.025562%	0.025834% 0.006892%	0.000272% -0.001988%	2,480.09 (18,126.12)	580.82 (4,244.99)	1,899.28 (13,881.13)	581 (4,245)	1,318 (9,636)	581 (4,245)	737 (5,391)	581 (4,245)	156 (1,146)	156 (1,146) ·
X58900	Nonstate	Region VII Planning & Development Council	0.017808%	0.006892%	-0.001988%	(19,057.77)	(4,463.18)	(14,594.59)	(4,463)	(10,132)	(4,463)	(5,669)	(4,463)	(1,146)	(1,206)
X59000	Nonstate	Region 4 Planning & Development Council	0.029298%	0.029393%	0.000095%	865.69	202.74	662.95	203	460	203	257	203	54	54
X59100	Nonstate	Craft Memorial Library	0.011923%	0.012742%	0.000819%	7,465.42	1,748.34	5,717.08	1,748	3,969	1,748	2,221	1,748	473	473
X59200 X59300	Nonstate Nonstate	Green Acres Regional Center Inc Region 1 Planning & Development Council	0.030025% 0.030408%	0.035466% 0.028502%	0.005440% -0.001906%	49,596.62 (17,373.12)	11,615.13 (4,068.65)	37,981.48 (13,304.47)	11,615 (4,069)	26,366 (9,235)	11,615 (4,069)	14,751 (5,166)	11,615 (4,069)	3,136 (1,097)	3,136 · · · · · · · · · · · · · · · · · · ·
X59500	Nonstate	Lavalette Public Service District	0.036153%	0.033131%	-0.003022%	(27,548.40)	(6,451.62)	(21,096.78)	(6,452)	(14,645)	(6,452)	(8,193)	(6,452)	(1,741)	(1,741)
X59600	Nonstate	Clarksburg Water Board	0.128116%	0.135018%	0.006902%	62,918.05	14,734.91	48,183.15	14,735	33,448	14,735	18,713	14,735	3,978	3,978
X59700	Nonstate	Craigsville Public Service District	0.037494%		-0.000932%	(8,496.42)	(1,989.79)	(6,506.63)	(1,990)	(4,517)	(1,990)	(2,527)	(1,990)	(537)	(537)
X59800 X59900	Nonstate Nonstate	Nettie-Leivasy Public Service District Putnam County Parks & Recreation Commission	0.014414% 0.017605%	0.016164% 0.020459%	0.001750% 0.002854%	15,952.97 26,015.08	3,736.06 6,092.52	12,216.91 19,922.55	3,736 6,093	8,481 13,830	3,736 6,093	4,745 7,737	3,736 6,093	1,009 1,644	1,009 -
X60000	Nonstate	Spencer Housing Authority	0.017134%	0.018621%	0.002834%	13,553.04	3,174.01	10,379.02	3,174	7,205	3,174	4,031	3,174	857	857
X60200	Nonstate	Region II Planning & Development Council	0.014663%	0.015436%	0.000773%	7,047.67	1,650.51	5,397.16	1,651	3,746	1,651	2,095	1,651	444	444 -
X60300	Nonstate	Valley Healthcare System Ruffala Crook Bublis Sonica District	0.005400%		-0.000653%	(5,955.01)	(1,394.62)	(4,560.39)	(1,395)	(3,165)	(1,395)	(1,770)	(1,395)	(375)	(375)
X60400 X60600	Nonstate Nonstate	Buffalo Creek Public Service District Shortline Public Service District	0.021471% 0.007574%	0.020357% 0.009623%	-0.001114% 0.002049%	(10,153.07) 18,675.32	(2,377.77) 4,373.61	(7,775.30) 14,301.71	(2,378) 4,374	(5,397) 9,928	(2,378) 4,374	(3,019) 5,554	(2,378) 4,374	(641) 1,180	(641) - 1,180 -
X60700	Nonstate	Boone Madison Public Library	0.006407%	0.003023%	0.002049%		4,568.49	14,938.96	4,568	10,371	4,568	5,803	4,568	1,235	1,235
X60800	Nonstate	Westbrook Health Services Inc	0.002250%	0.002360%	0.000110%	1,002.94	234.88	768.06	235	533	235	298	235	63	63
X61200	Nonstate	Armstrong Deepwater Public Service District	0.010231%	0.009818%	-0.000412%	(3,758.35)	(880.18)	(2,878.18)	(880)	(1,998)	(880)	(1,118)	(880)	(238)	(238)
X61300 X61400	Nonstate Nonstate	Kyova Interstate Planning Commission Wood County Parks & Recreation Commission	0.019971% 0.005457%	0.022371% 0.005721%	0.002400% 0.000264%	21,875.28 2,406.72	5,123.02 563.63	16,752.26 1,843.08	5,123 564	11,629 1,279	5,123 564	6,506 715	5,123 564	1,383 151	1,383 ·
X61600	Nonstate	Beckley Housing Authority	0.032512%		-0.001398%	(12,748.14)	(2,985.51)	(9,762.63)	(2,986)	(6,777)	(2,986)	(3,791)	(2,986)	(805)	(805)
X61800	Nonstate	Central WV Transit Authority	0.077276%		0.009827%		20,980.76	68,607.08	20,981	47,626	20,981	26,645	20,981	5,664	5,664
X61900	Nonstate	Marion County Parks & Recreation Commission	0.018348%	0.019305%	0.000957%	8,719.90	2,042.13	6,677.77	2,042	4,636	2,042	2,594	2,042	552	552

					Difference in Allegation 9/	Difference in NDL (¢)	FV44 Immediately	FY14 Deferred	FV1F Amount	EV4E Deferred	EV1C Amount E	V1C Deferred	FV17 Amount F	V17 Deferred	CV10 Amount CV10 Deferred
ER Number	State/Nonstate	ER Name	FY13 Allocation %	FY14 Allocation %	Difference in Allocation % FY13 to FY14	Difference in NPL (\$) FY13 to FY14	Recognized	Outflow/(Inflow)	Recognized	Balance	Recognized F	Balance	Recognized F		FY18 Amount FY18 Deferred Recognized Balance
X62000	Nonstate	Arbuckle Public Service District	0.007090%	0.007487%	0.000397%	3,618.93	847.52	2,771.40	848	1,923	848	1,075	848	227	227 -
X62100	Nonstate	Wetzel County Hospital	0.327684%	0.290855%	-0.036829%	(335,742.44)	(78,628.21)	(257,114.23)	(78,628)	(178,486)	(78,628)	(99,858)	(78,628)	(21,230)	(21,230) -
X62200 X62300	Nonstate Nonstate	Clarksburg-Harrison Public Library Ohio County Public Service District	0.020287% 0.032323%	0.021407% 0.032315%	0.001120% -0.000008%	10,207.19 (68.62)	2,390.44 (16.07)	7,816.75 (52.55)	2,390 (16)	5,427	2,390 (16)	3,037 (21)	2,390 (16)	647 (5)	(5) -
X62500	Nonstate	Greenbrier Public Service District #1	0.011002%	0.011496%	0.000494%	4,504.92	1,055.02	3,449.91	1,055	2,395	1,055	1,340	1,055	285	285 -
X62700	Nonstate	Ohio Valley Regional Transportation Authority	0.121697%	0.121758%	0.000061%	553.50	129.62	423.87	130	294	130	164	130	34	34 -
X62800 X62900	Nonstate Nonstate	Berkeley County Public Service Water District Parkersburg Housing Authority	0.157072% 0.042658%	0.151028% 0.040852%	-0.006044% -0.001806%	(55,097.31) (16,466.77)	(12,903.35)	(42,193.96) (12,610.38)	(12,903)	(29,291)	(12,903)	(16,388) (4,898)	(12,903)	(3,485)	(3,485) -
X63000	Nonstate	Marion County Public Library	0.042658%	0.040852%	0.001006%	9,171.93	2,147.99	7.023.94	2,148	(8,754) 4.876	2,148	2,728	2,148	580	580 -
X63100	Nonstate	Mason County Public Service District	0.046516%	0.049795%	0.003279%	29,892.41	7,000.56	22,891.84	7,001	15,891	7,001	8,890	7,001	1,889	1,889 -
X63200	Nonstate	Monroe County Public Library	0.002317%	0.002322%	0.000005%	44.78	10.49	34.29	10	24	10	14	10	4	4 -
X63300 X63400	Nonstate	Kanawha County Emergency Ambulance Authority Southern Jackson County Public Service District	0.097696%	0.103384%	0.005688% 0.000450%	51,854.47 4,104.48	12,143.90	39,710.56	12,144	27,567	12,144	15,423	12,144	3,279	3,279 -
X63500	Nonstate Nonstate	Jackson County Public Service District Jackson County Public Library	0.017434% 0.013531%	0.017884% 0.014716%	0.000450%	10,806.36	961.24 2,530.76	3,143.24 8,275.60	961 2,531	2,182 5,745	961 2,531	1,221 3,214	961 2,531	260 683	260 - 683 -
X63800	Nonstate	Raleigh County Public Service District	0.046372%	0.039423%	-0.006949%	(63,352.55)	(14,836.66)	(48,515.89)	(14,837)	(33,679)	(14,837)	(18,842)	(14,837)	(4,005)	(4,005) -
X63900	Nonstate	Jackson County Housing Authority	0.030056%	0.027698%	-0.002358%	(21,495.60)	(5,034.10)	(16,461.50)	(5,034)	(11,427)	(5,034)	(6,393)	(5,034)	(1,359)	(1,359) -
X64200 X64300	Nonstate	Burnsville Public Utility Board	0.004614% 0.024421%	0.005258% 0.020899%	0.000644% -0.003522%	5,867.17	1,374.05 (7,520.35)	4,493.13	1,374 (7,520)	3,119	1,374 (7,520)	1,745 (9,552)	1,374 (7,520)	(2,032)	(2,032) -
X64500	Nonstate Nonstate	Kenova Municipal Water Works Malden Public Service District	0.023607%	0.025827%	0.002221%	(32,111.91)	4,740.82	(24,591.56) 15,502.47	4,741	(17,072) 10,761	4,741	6,020	4,741	1,279	1,279 -
X64600	Nonstate	Boone County Parks & Recreation Board	0.017525%	0.015580%	-0.001945%	(17,729.11)	(4,152.02)	(13,577.09)	(4,152)	(9,425)	(4,152)	(5,273)	(4,152)	(1,121)	(1,121) -
X64700	Nonstate	Hardy County Rural Development Authority	0.007880%	0.007296%	-0.000584%	(5,326.67)	(1,247.46)	(4,079.20)	(1,247)	(2,832)	(1,247)	(1,585)	(1,247)	(338)	(338) -
X64800 X64900	Nonstate Nonstate	Mineral Wells Public Service District Housing Authority of Mingo County	0.023962% 0.029412%	0.024086% 0.027272%	0.000123% -0.002140%	1,123.62 (19,507.43)	263.14 (4,568.48)	860.48 (14,938.94)	263 (4,568)	597 (10,371)	263 (4,568)	334 (5,803)	263 (4,568)	71 (1,235)	71 - (1,235) -
X65000	Nonstate	Upper Ohio Conservation District	0.001491%	0.027272%	-0.000391%	(3,563.73)	(834.60)	(2,729.13)	(835)	(1,894)	(835)	(1,059)	(835)	(224)	(224)
X65200	Nonstate	Town of West Hamlin	0.019353%	0.019286%	-0.000068%	(616.49)	(144.38)	(472.12)	(144)	(328)	(144)	(184)	(144)	(40)	(40) -
X65300	Nonstate	Eastern Panhandle Regional Planning & Development Council	0.022222%	0.014751%	-0.007472%	(68,112.75)	(15,951.46)	(52,161.28)	(15,951)	(36,210)	(15,951)	(20,259)	(15,951)	(4,308)	(4,308) -
X65400 X65700	Nonstate Nonstate	Marshall County Public Service District #1 Warm Springs Public Service District	0.007628% 0.012599%	0.006954% 0.011292%	-0.000673% -0.001307%	(6,139.08) (11,914.78)	(1,437.72)	(4,701.36) (9,124.43)	(1,438)	(3,263)	(1,438)	(1,825)	(1,438) (2,790)	(387) (754)	(387) -
X65800	Nonstate	Wilderness Public Service District	0.022246%	0.024028%	0.001387%	16,244.09	3,804.24	12,439.85	3,804	8,636	3,804	4,832	3,804	1,028	1,028 -
X65900	Nonstate	Bradley Public Service District	0.014369%	0.015005%	0.000637%	5,803.66	1,359.17	4,444.49	1,359	3,085	1,359	1,726	1,359	367	367 -
X66000	Nonstate	Wood County Recreation Commission	0.003724%	0.003464%	-0.000260%	(2,373.64)	(555.89)	(1,817.75)	(556)	(1,262)	(556)	(706)	(556)	(150)	(150) -
X66500 X66600	Nonstate Nonstate	Raleigh County Housing Authority Fairmont Housing Authority	0.028956% 0.058589%	0.028945% 0.060654%	-0.000011% 0.002065%	(101.98) 18,824.82	(23.88) 4,408.62	(78.10) 14,416.20	(24) 4,409	10,007	(24) 4,409	(30) 5,598	(24) 4,409	(6) 1,189	(6) - 1,189 -
X66700	Nonstate	Town of Beverly	0.019383%	0.019774%	0.002003%	3,564.33	4,408.62 834.74	2,729.60	835	1,895	4,409 835	1.060	835	225	225 -
X66900	Nonstate	Southern Conservation District	0.013359%	0.011205%	-0.002154%	(19,634.43)	(4,598.23)	(15,036.20)	(4,598)	(10,438)	(4,598)	(5,840)	(4,598)	(1,242)	(1,242) -
X67000	Nonstate	Pocahontas County Public Service District	0.023705%	0.024425%	0.000720%	6,562.90	1,536.98	5,025.92	1,537	3,489	1,537	1,952	1,537	415	415 -
X67100 X67200	Nonstate Nonstate	Huttonsville Public Service District Grant County Housing Authority	0.014483% 0.007440%	0.016827% 0.007614%	0.002344% 0.000174%	21,372.34 1,587.17	5,005.23 371.70	16,367.11 1,215.47	5,005 372	11,362 843	5,005 372	6,357 471	5,005 372	1,352 99	1,352 - 99 -
X67300	Nonstate	Board of Parks & Recreation Commission	0.044227%	0.042609%	-0.001618%	(14,746.99)	(3,453.63)	(11,293.36)	(3,454)	(7,839)	(3,454)	(4,385)	(3,454)	(931)	(931) -
X67400	Nonstate	Putnam County Development Authority	0.009615%	0.009021%	-0.000593%	(5,410.12)	(1,267.01)	(4,143.11)	(1,267)	(2,876)	(1,267)	(1,609)	(1,267)	(342)	(342) -
X67500	Nonstate	Taylor County Public Library	0.005052%	0.005196%	0.000144%	1,309.64	306.71	1,002.94	307	696	307	389	307	82	82 -
X67600 X67700	Nonstate Nonstate	Monroe Health Center Louis Bennett Public Library	0.190078% 0.005093%	0.189326% 0.003520%	-0.000752% -0.001572%	(6,853.66) (14,333.20)	(1,605.07)	(5,248.58)	(1,605)	(3,644) (7,619)	(1,605)	(2,039) (4,262)	(1,605)	(434) (905)	(434) -
X67800	Nonstate	Region VIII Solid Waste Authority	0.015525%	0.018803%	0.003278%	29,884.76	6,998.77	22,885.99	6,999	15,887	6,999	8,888	6,999	1,889	1,889 -
X67900	Nonstate	Roane County Public Library	0.006804%	0.007694%	0.000889%	8,106.23	1,898.41	6,207.82	1,898	4,310	1,898	2,412	1,898	514	514 -
X68300	Nonstate	Cool Ridge-Flat Top Public Service District	0.008082%	0.009628%	0.001546%	14,091.75	3,300.18	10,791.57	3,300	7,492	3,300	4,192	3,300	892	892 -
X68400 X68500	Nonstate Nonstate	Dunbar Housing Authority Richwood Public Library	0.014848% 0.002901%	0.014866% 0.002954%	0.000019% 0.000053%	169.61 484.12	39.72 113.38	129.89 370.74	40 113	90 258	40 113	50 145	40 113	10 32	10 - 32 -
X68600	Nonstate	Glenville Utility	0.027955%	0.028546%	0.000592%	5,394.79	1,263.42	4,131.37	1,263	2,868	1,263	1,605	1,263	342	342 -
X68700	Nonstate	Flatwoods Canoe Run Public Service District	0.039090%	0.042196%	0.003105%	28,309.00	6,629.74	21,679.26	6,630	15,049	6,630	8,419	6,630	1,789	1,789 -
X68800	Nonstate	Raleigh County Emergency Services	0.078098%	0.079782%	0.001684%	15,351.65	3,595.23	11,756.42	3,595	8,161	3,595	4,566	3,595	971	971 -
X68900 X69000	Nonstate Nonstate	Berkeley County Development Authority Mount Hope Housing Authority	0.013059% 0.012350%	0.012319% 0.011620%	-0.000740% -0.000730%	(6,748.53) (6,656.39)	(1,580.45)	(5,168.08) (5,097.51)	(1,580) (1,559)	(3,588)	(1,580) (1,559)	(2,008) (1,980)	(1,580) (1,559)	(428) (421)	(428) - (421) -
X69100	Nonstate	Doddridge County Public Library	0.006098%	0.006421%	0.000323%	2,941.58	688.90	2,252.69	689	1,564	689	875	689	186	186 -
X69200	Nonstate	Berkeley County Public Service Sewer District	0.151095%	0.123911%	-0.027184%	(247,818.88)	(58,037.21)	(189,781.67)	(58,037)	(131,745)	(58,037)	(73,708)	(58,037)	(15,671)	(15,671) -
X69300 X69500	Nonstate Nonstate	Kanawha Public Service District Logan County Public Service District	0.029944% 0.108102%	0.026559% 0.113605%	-0.003384% 0.005503%	(30,853.36) 50,164.49	(7,225.61) 11,748.12	(23,627.75) 38,416.37	(7,226) 11,748	(16,402) 26,668	(7,226) 11,748	(9,176) 14,920	(7,226) 11,748	(1,950) 3,172	(1,950) - 3,172 -
X69800	Nonstate	Workforce Investment Board of Kanawha County	0.022117%	0.013249%	-0.008867%	(80,838.03)	(18,931.62)	(61,906.41)	(18,932)	(42,974)	(18,932)	(24,042)	(18,932)	(5,110)	(5,110)
X69901	Nonstate	Bluewell Public Service District	0.033996%	0.036556%	0.002559%	23,329.89	5,463.67	17,866.21	5,464	12,402	5,464	6,938	5,464	1,474	1,474 -
X70100	Nonstate	Ritchie County Public Library	0.010036%	0.009904%	-0.000131%	(1,198.67)	(280.72)	(917.95)	(281)	(637)	(281)	(356)	(281)	(75)	(75) -
X70200 X70300	Nonstate Nonstate	Keyser Housing Authority Branchland Midkiff Public Service District	0.014665% 0.008388%	0.014159%	-0.000506% 0.000298%	(4,612.10) 2,718.18	(1,080.12) 636.58	(3,531.98) 2,081.60	(1,080) 637	(2,452) 1,445	(1,080) 637	(1,372) 808	(1,080) 637	(292) 171	(292) - 171 -
X70500	Nonstate	Sugar Creek Public Service District	0.004475%	0.004137%	-0.000338%	(3,077.01)	(720.61)	(2,356.40)	(721)	(1,635)	(721)	(914)	(721)	(193)	(193)
X70600	Nonstate	Southwestern Water District	0.012781%	0.012631%	-0.000150%	(1,362.97)	(319.20)	(1,043.77)	(319)	(725)	(319)	(406)	(319)	(87)	(87) -
X70700 X70800	Nonstate	Grant County Public Service District	0.015639%	0.016206%	0.000567%	5,167.94	1,210.29	3,957.65	1,210	2,748	1,210	1,538	1,210	328 330	328 - 330 -
X70800 X70900	Nonstate Nonstate	Big Bend Public Service District Benedum Airport Authority	0.008350% 0.035564%	0.008923% 0.039211%	0.000573% 0.003647%	5,221.73 33,246.52	1,222.89 7,786.07	3,998.84 25,460.45	1,223 7,786	2,776 17,674	1,223 7,786	1,553 9,888	1,223 7,786	2,102	2,102 -
X71100	Nonstate	Valley Head Public Library	0.001357%	0.001388%	0.000030%	276.13	64.67	211.46	65	146	65	81	65	16	16 -
X71200	Nonstate	Taylor County Public Service District	0.016779%	0.016851%	0.000072%	652.55	152.82	499.73	153	347	153	194	153	41	41 -
X71300	Nonstate	Webster Springs Public Service District	0.007963%		-0.000004%	(36.32)	(8.51)	(27.82)	(9)	(19)	(9)	(10)	(9)	(1)	(1) -
X71400 X71500	Nonstate Nonstate	Eastern WV Regional Airport Authority Huntington Cabell Wayne Animal Shelter	0.008129% 0.009650%	0.008907% 0.006876%	0.000778% -0.002774%		1,660.31 (5,921.67)	5,429.22 (19,363.87)	1,660 (5,922)	3,769 (13,442)	1,660 (5,922)	2,109 (7,520)	1,660 (5,922)	449 (1,598)	(1,598) -
X71600	Nonstate	Boone County Housing & Redevelopment Authority	0.017891%	0.018554%	0.000662%	6,039.02	1,414.29	4,624.73	1,414	3,211	1,414	1,797	1,414	383	383 -
X71700	Nonstate	Craigsville Public Library	0.003832%	0.003841%	0.000009%	78.44	18.37	60.07	18	42	18	24	18	6	6 -
X71800	Nonstate	Charleston Convention & Visitors Bureau	0.031322%		0.001943%	17,712.14	4,148.04	13,564.10	4,148	9,416	4,148	5,268	4,148	1,120	1,120 -
X72000 X72100	Nonstate Nonstate	Randolph County Housing Authority Berkeley County Fire Service Board	0.031593% 0.006198%		0.003489% 0.003329%	31,803.43 30,350.88	7,448.11 7,107.94	24,355.32 23,242.95	7,448 7,108	16,907 16,135	7,448 7,108	9,459 9,027	7,448 7,108	2,011 1,919	2,011 - 1,919 -
X72300	Nonstate	Cowen Public Service District	0.020869%		-0.00035%	(319.43)	(74.81)	(244.62)	(75)	(170)	(75)	(95)	(75)	(20)	(20)
X72400	Nonstate	Vienna Public Library	0.014937%	0.014896%	-0.000041%	(374.59)	(87.73)	(286.87)	(88)	(199)	(88)	(111)	(88)	(23)	(23) -
X72500	Nonstate	White Oak Public Service District	0.008462%	0.009173%	0.000711%	6,481.74	1,517.97	4,963.77	1,518	3,446	1,518	1,928	1,518	410	410 -
X72600 X72700	Nonstate Nonstate	Marshall County Park & Recreation Martinsburg Berkeley County Parks & Recreation Board	0.015647% 0.034220%		-0.001619% 0.004309%	(14,763.77) 39,279.66	(3,457.56) 9,198.98	(11,306.21) 30,080.67	(3,458) 9,199	(7,848) 20,882	(3,458) 9,199	(4,390) 11,683	(3,458) 9,199	(932) 2,484	(932) - 2,484 -
X72900	Nonstate	Mannington Sanitary Board	0.005093%		-0.000323%		(689.60)	(2,255.01)	(690)	(1,565)	(690)	(875)	(690)	(185)	(185)
X73000	Nonstate	Elk Valley Public Service District	0.023320%		0.002781%		5,936.76	19,413.20	5,937	13,476	5,937	7,539	5,937	1,602	1,602 -
X73100	Nonstate	Lewis County Convention & Visitors Bureau	0.003699%	0.003728%	0.000029%	263.67	61.75	201.92	62	140	62	78	62	16	16 -

Water Wate						Difference in Allegation of	Difference in MDI (Ĉ)	FV14 Immediately	DV14 Deferred	EV1E Amount	N1E Deferred	FV1C Amount I	TV1C Deferred	FV47 Amount F	N17 Deferred	7/10 A FV10 D-	of a most
Second	ER Number	State/Nonstate	ER Name	FY13 Allocation %	FY14 Allocation %	Difference in Allocation % FY13 to FY14											
Control Cont	X73300	Nonstate	Leadsville Public Service District	0.012641%	0.012975%	0.000335%	3,049.64				1,621		907		193		
Second Processor Second																	-
1985 1985																	-
Section Company Comp	X74000																
Section Sect	X74200	Nonstate	Raleigh County Solid Waste Authority														-
Color	X74300														-	-	-
Control Cont																	-
Control Cont					0.02.00												-
																	-
1965 1965		Nonstate	4C Economic Development Authority						16,061.20			4,912	6,237	4,912			-
1965 1965																	-
Company Comp																	-
Company Comp																	
Section	X75600	Nonstate	Bluefield Housing Authority			0.000260%	·										-
Company Comp	X75800																-
State Property Company Company																	
1909 1909																	
Property Property Statement																	-
Monta Manus Manus (annum Annum	X76400	Nonstate	Lynn Murray Memorial Library			-0.000463%		(989.26)	(3,234.89)								-
Montable																	-
Second																	-
Manual																	_
Company Comp																	-
Montest	X77300	Nonstate	Hammond Public Service District	0.011874%				(2,702.32)	(8,836.59)	(2,702)	(6,135)	(2,702)					-
																	-
																	-
	X77900																
Process Process Service Country Company	X78200		Grandview-Doolin Public Service District			0.000424%											-
Security Control Registration Control R																	-
Name																	-
Description Consider County Out From Authority 0.053398 0.0000776 0.			-														
Secondary Company Co																	-
Propose Prop		Nonstate	Harpers Ferry Bolivar Public Service District		0.007989%		(6,594.93)		(5,050.45)	(1,544)	(3,506)			(1,544)	(418)	(418)	-
							·										-
Section Sect																	-
Note Propose Contract Propose Contract Cont							-,										
New Note Deep Note Peter		Nonstate															-
Second S															(80)	(80)	-
Model Model Model County freepancy Commission 0.025125 0.0289678															-		
Second Second County Economic Development Authority																	
Section Control Cont							- ,				-,						-
Nonstate Membra Composition Composit			Metro Emergency Operations Center														-
Station Norstate Town of Integret (courty friengerey Ambalance Authority 0.01846 0.001789 0.0001796 1.502.30 1.72.91 1.21.24 372 386 373 473 373 373 370 1.00																	_
Section Property Company Com			1 1 1 1														-
Section Sect																	
Nonstate Brooke County Public Service Detrict 0.008570% 0.010220% 0.001559% 1.5,12.72.8 3.54.2.9 1.15,84.5 5.5.43 5.002 3.54.3 4.099 3.54.1 5.56 5.55 5.381 5.002 3.54.3 4.099 3.54.3 5.56 5.55 5.381 5.002 3.54.3 4.099 3.54.3 5.56 5.55 5.381 5.002 3.54.3 4.099 3.54.3 5.56 5.002	X81400																-
National	X81500	Nonstate															-
Name																	-
Second Nonstate Crum Public Service District 0.008194% 0.0086194% 0.008																	
Non-table Central Communications inc 0.0291088 0.0297888 0.0034098 0.2237888 0.0034098 0.2237888 0.0034098 0.2237888 0.0034098 0.2237888 0.0034098 0.0034088 0.23543 0.234710 0.0034188 0.0034098 0.0034088 0.			the state of the state of														
Name Tucker County Parks and Recreation Commission 0.002159% 0.002052% 0.0020107% 0.975.82] (228.53) (747.29) (229) (518) (229) (29) (50)	X82100	Nonstate	Central Communications Inc	0.029108%	0.028788%	-0.000320%	(2,921.22)	(684.13)	(2,237.10)	(684)	(1,553)	(684)	(869)	(684)	(185)	(185)	-
Nonstate Berchely County Emergency Ambulance Authority 0.0172758 0.0183488 0.00307% 30.151.48 7.761.24 2.289 5.196 2.289 2.907 2.289 6.18 618 51.807							,				,						-
Name																	
Nonstate Charged Hepzhalh Public Service District 0.010033% 0.00850% 0.001531% (1.955.18) (3.268.19) (10.686.99) (3.268) (7,419) (3.268) (4,151) (3.268) (883) (
Nonstate Greenbrier County Convention & Visitor Bureau 0.015391\$ 0.014888\$ -0.000504\$ (4.591.57) (1,075.31) (3,516.26) (1,075) (2,441) (1,075) (1,365) (1,075) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911) (2,911) -2.00050505 (2,911)	X82700	Nonstate	Enlarged Hepzibah Public Service District														-
Nonstate Bone County Ambulance Authority 0.021173% 0.017150% -0.004023% (36,678.39) (28,088.60) (8,590) (19,499) (8,590) (10,009) (8,590) (2,319) (2,319) (2,319) (2,319) (2,319) (2,319) (3,33500 Nonstate Hamilin-Lincoln County Public Library 0.005370% 0.010137% 0.000467% 4,256.45 996.83 3,299.62 997 2,263 997 1,266 997 269	X82900	Nonstate	County Commissioners Association of WV		0.007990%	0.000240%	·		1,677.66						139	139	-
Nonstate Hamilin-Lincoln Country Public Library 0.009730% 0.010197% 0.000467% 4,256.45 996.83 3,259.62 997 2,263 997 1,266 997 269 269																	-
X83700 Nonstate Greater Paw Paw Sanitary District 0.00521% 0.00539% -0.00012% (1,205.17) (282.24) (922.93) (281) (641) (282) (359) (282) (77) (77) X83900 Nonstate Greenbrier County Housing Authority 0.009293% 0.001851% 0.00184% 15,020.97 3,517.79 11,503.18 3,518 7,985 3,518 4,467 3,518 949 949 X84100 Nonstate Elimis-Randolph County Airport 0.002933% -0.000001% (13,63) (3,19) (10.44) (3) (7) (3) (4) (3) (1) (1) (2,045) (9,045) (9,049) (9,045) (9,045																	
X83900 Nonstate Greenbrier County Housing Authority 0.009203% 0.010851% 0.00148% 15,020.97 3,517.79 11,503.18 3,518 7,985 3,518 4,467 3,518 949 949 94 2 X84100 Nonstate Ellins-Randolph County Authority 0.00293% -0.00001% (13.63) (3.19) (10.44) (3) (7) (3 (4) (3) (1) (1) -1 X84400 Nonstate Summers County Public Library 0.002545% 0.004587% -0.000958% (8,75.49) (2,045.78) (6,689.71) (2,046) (4,654) (2,046) (52) (52) 52	X83700																_
X84300 Nonstate Summers County Public Library 0.005545% 0.004587% 0.000558% 0.000588% (8,735.49) (2,045.78) (2,045.78) (2,046) (4,644) (2,046) (2,598) (2,046) (552) (552) (552) (7,556) (7,956) (X83900	Nonstate	Greenbrier County Housing Authority	0.009203%	0.010851%	0.001648%	15,020.97	3,517.79	11,503.18	3,518	7,985	3,518	4,467	3,518	949	949	-
X84400 Nonstate Ritchie County Economic Development Authority 0.002861% 0.00295% 0.000089% 811.99 190.16 621.83 190 432 190 242 190 52 52 X84600 Nonstate West Virginia Municipal League 0.019747% 0.019640% -0.000106% 970.31 (227.24) (743.07) (227) (516) (227) (88) (427) (61 11.73 173<	X84100																-
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																	-
X84700 Nonstate Pride Community Services Inc 0.082344% 0.00300% 2,736.65 640.90 2,095.75 641 1,455 641 814 641 173 173 X84900 Nonstate Jackson County Development Authority 0.00255% 0.007897% -0.00135% (1,2375.56) (2,898.26) (9,477.30) (2,898) (6,579) (2,898) (3,681) (2,898) (783) (783) -79 79 -																	
X84500 Nonstate Jackson County Development Authority 0.00255% 0.007897% -0.00135% (12,375.56) (2,898.26) (9,477.30) (2,898.26) (3,681) (2,898.26) (3,681) (2,898.26) (3,681) (2,898.26) (3,681) (2,898.26) (3,881) (2,89	X84700																
X85000 Nonstate Five Rivers Public Library 0.002835% 0.002970% 0.00015% 1,227.33 287.43 939.90 287 653 287 366 287 79 79 - X85200 Nonstate Hardy County Public Service District 0.016950% 0.01901% 0.02111% 19,242.64 4,506.47 14,736.17 4,506 10,230 4,506 5,724 4,506 1,218 - X85200 Nonstate Ritchie County Abublance Authority 0.042861% 0.045943% 0.003081% 28,091.77 6,578.87 21,512.90 6,579 14,934 6,579 8,355 6,579 1,776 1,776 - X85300 Nonstate Preston County Senior Citizens Inc 0.032609% 0.031933% -0.000676% (6,164.17) (1,443.00) (4,720.57) (1,444) (3,877) (1,444) (3,879) - X85500 Nonstate Piedmont Housing Authority 0.015176% 0.015358% -0.001642% (14,966.18) (3,504.96) (11,461.22) (3,505)	X84900	Nonstate		0.009255%	0.007897%	-0.001358%	(12,375.56)	(2,898.26)	(9,477.30)						(783)		-
X85200 Nonstate Ritchie County, Ambulance Authority 0.045943% 0.045943% 2,501.77 6,578.87 21,512.90 6,579 14,934 6,579 8,355 6,579 1,776	X85000													287			-
X85300 Nonstate Preston County Senior Citizens Inc 0.032609% 0.031933% -0.000676% (6,164.17) (1,443.60) (4,720.57) (1,444) (1,833) (1,444) (389) - X85500 Nonstate Piedmont Housing Authority 0.015176% 0.013535% -0.001642% (14,966.18) (3,504.96) (11,461.22) (3,505) (7,956) (3,505) (4,451) (3,505) (946) -																	-
X85500 Nonstate Piedmont Housing Authority 0.015176% 0.013535% -0.001642% (14,966.18) (3,504.96) (11,461.22) (3,505) (7,956) (3,505) (4,451) (3,505) (946) (-946) -																	
																	-
	X85700	Nonstate	Benwood-McMechen Housing Authority			0.000086%											-

FR Number	State/Nonstate	ER Name	FY13 Allocation %	EV14 Allocation %	Difference in Allocation %	Difference in NPL (\$)	FY14 Immediately	FY14 Deferred	FY15 Amount F	Y15 Deferred	FY16 Amount	FY16 Deferred	FY17 Amount	Y17 Deferred	FY18 Amount FY18 Deferred
					FY13 to FY14	FY13 to FY14	Recognized	Outflow/(Inflow)	Recognized	Balance	Recognized	Balance	Recognized	Balance	Recognized Balance
X85800	Nonstate	Fairmont Marion County Transit Authority	0.057661%	0.060036%	0.002375%	21,654.85	5,071.39	16,583.46	5,071	11,512	5,071	6,441	5,071	1,370	1,370 -
X85900 X86000	Nonstate Nonstate	Midland Trail Scenic Highway Nicholas County Solid Waste Authority	0.007969%	0.000000% 0.041470%	-0.007969% -0.003278%	(72,648.11) (29.882.20)	(17,013.61)	(55,634.50) (22.884.03)	(17,014)	(38,620)	(17,014)	(21,606)	(17,014)	(4,592) (1.890)	(4,592) -
X86100	Nonstate	Hatfield McCoy Regional Recreation Authority	0.044748%	0.041470%	0.003278%	(29,882.20)	16,254.34	(22,884.03) 53,151.68	(6,998) 16,254	36,898	(6,998) 16,254	20,644	(6,998) 16,254	4,390)	4.390 -
X86400	Nonstate	City of Martinsburg	0.295961%	0.301731%	0.007013%	52,605.29	12,319.74	40,285.55	12,320	27,966	12,320	15,646	12,320	3,326	3,326 -
X86500	Nonstate	City of Point Pleasant	0.082227%	0.075405%	-0.006822%	(62,193.70)	(14,565.27)	(47,628.43)	(14,565)	(33,063)	(14,565)	(18,498)	(14,565)	(3,933)	(3,933) -
X86700	Nonstate	Norton-Harding-Jimtown Public Service District	0.005584%	0.005625%	0.000041%	377.36	88.37	288.98	88	201	88	113	88	25	25 -
X86800	Nonstate	Clarksburg-Harrison Regional Housing Authority	0.058429%	0.057305%	-0.001124%	(10,246.65)	(2,399.68)	(7,846.96)	(2,400)	(5,447)	(2,400)	(3,047)	(2,400)	(647)	(647) -
X86900	Nonstate	Marshall County Public Service District #4	0.008246%	0.005758%	-0.002488%	(22,677.69)	(5,310.93)	(17,366.76)	(5,311)	(12,056)	(5,311)	(6,745)	(5,311)	(1,434)	(1,434) -
X87000	Nonstate	Northern Panhandle Community Criminal Justice Board	0.028990%	0.036152%	0.007162%	65,287.10	15,289.72	49,997.38	15,290	34,707	15,290	19,417	15,290	4,127	4,127 -
X87200	Nonstate	Region 1 Workforce Investment Board	0.049548%	0.034813%	-0.014735%	(134,332.92)	(31,459.70)	(102,873.22)	(31,460)	(71,413)	(31,460)	(39,953)	(31,460)	(8,493)	(8,493) -
X87300	Nonstate	Century Volga Public Service District	0.009088%	0.012172%	0.003084%	28,117.91	6,584.99	21,532.92	6,585	14,948	6,585	8,363	6,585	1,778	1,778 -
X87400	Nonstate	Frankfort Public Service District	0.034427%	0.033661%	-0.000766%	(6,979.38)	(1,634.52)	(5,344.86)	(1,635)	(3,710)	(1,635)	(2,075)	(1,635)	(440)	(440) -
X87500 X87600	Nonstate Nonstate	WV Affordable Housing Trust Fund	0.004364% 0.008719%	0.004362% 0.007914%	-0.000002% -0.000805%	(19.79) (7.335.61)	(4.64)	(15.16)	(5)	(10)	(5) (1,718)	(5) (2,182)	(5)	(464)	(464)
X87500 X87700	Nonstate	Clay County Public Service District Adrian Public Service District	0.008719%	0.007914%	-0.000805%	(7,335.61) 8.549.13	2.002.14	(5,617.67) 6.546.99	2.002	4,545	2.002	2,543	2.002	541	541 -
X87900	Nonstate	Marshal County Public Service District #3	0.007245%	0.008309%	0.002789%	25,426.70	5,954.73	19,471.97	5,955	13,517	5,955	7,562	5,955	1,607	1,607
X88000	Nonstate	Mercer County Communications Center	0.046458%	0.045898%	-0.000560%	(5,107.05)	(1,196.03)	(3,911.02)	(1,196)	(2,715)	(1,196)	(1,519)	(1,196)	(323)	(323)
X88100	Nonstate	Charles Town Utitlity Board	0.079940%	0.080179%	0.000339%	2.180.94	510.76	1,670.18	511	1,159	511	648	511	137	137 -
X88200	Nonstate	Phillippi Public Library	0.001905%	0.002016%	0.000111%	1.013.02	237.24	775.78	237	539	237	302	237	65	65 -
X88300	Nonstate	Cottageville Public Service District	0.010011%	0.012353%	0.002342%	21,345.94	4,999.05	16,346.89	4,999	11,348	4,999	6,349	4,999	1,350	1,350 -
X88400	Nonstate	Mingo County Public Service District	0.038944%	0.039123%	0.000179%	1,630.03	381.74	1,248.29	382	866	382	484	382	102	102 -
X88500	Nonstate	City of Sistersville	0.031721%	0.026259%	-0.005461%	(49,787.86)	(11,659.92)	(38,127.94)	(11,660)	(26,468)	(11,660)	(14,808)	(11,660)	(3,148)	(3,148) -
X88700	Nonstate	Canaan Valley Public Service District	0.003816%	0.005266%	0.001450%	13,222.16	3,096.52	10,125.63	3,097	7,029	3,097	3,932	3,097	835	835 -
X88900	Nonstate	McDowell County Solid Waste Authority	0.001541%	0.004145%	0.002604%	23,735.23	5,558.60	18,176.63	5,559	12,618	5,559	7,059	5,559	1,500	1,500 -
X89000	Nonstate	Monongalia County Urban Mass Transit Authority	0.008388%	0.007458%	-0.000930%	(8,479.72)	(1,985.88)	(6,493.84)	(1,986)	(4,508)	(1,986)	(2,522)	(1,986)	(536)	(536) -
X89100	Nonstate	Ohio County Development Authority	0.010668%	0.043811%	0.033143%	302,141.82	70,759.21	231,382.61	70,759	160,624	70,759	89,865	70,759	19,106	19,106 -
X90001	Nonstate	Public Defender Corporation - 1st Judicial Circuit	0.054947%	0.052162%	-0.002786%	(25,393.96)	(5,947.06)	(19,446.90)	(5,947)	(13,500)	(5,947)	(7,553)	(5,947)	(1,606)	(1,606) -
X90002 X90005	Nonstate Nonstate	Public Defender Corporation - 2nd Judicial Circuit Public Defender Corporation - 5th Judicial Circuit	0.021645% 0.035600%	0.022963% 0.038380%	0.001318% 0.002780%	12,011.72 25.341.19	2,813.05 5.934.70	9,198.67 19.406.48	2,813 5,935	6,386 13.471	2,813 5,935	3,573 7,536	2,813 5,935	760 1.601	760 - 1.601 -
X90005	Nonstate	Public Defender Corporation - Stri Judicial Circuit Public Defender Corporation for the Sixth & Twenty-Fourth Circui	0.035600%	0.079620%	0.002780%	39.241.05	9,189,94	30,051.11	9,190	20,861	9,190	11,671	9,190	2,481	2,481 -
X90007	Nonstate	Public Defender Corporation - 7th Judicial Circuit	0.028063%	0.028071%	0.000009%	80.64	18.88	61.75	19	43	19	24	19	2,461	5 -
X90008	Nonstate	Public Defender Corporation for the Eighth Judicial Circuit	0.021281%	0.020468%	-0.000814%	(7,416.14)	(1,736.80)	(5,679.34)	(1,737)	(3,942)	(1,737)	(2,205)	(1,737)	(468)	(468) -
X90009	Nonstate	Public Defender Corporation for the Ninth Judicial Circuit	0.040892%	0.042547%	0.001655%	15,085.53	3,532.91	11,552.62	3,533	8,020	3,533	4,487	3,533	954	954 -
X90010	Nonstate	Public Defender Corporation for the Tenth Judicial Circuit	0.049264%	0.050601%	0.001336%	12,183.40	2,853.26	9,330.15	2,853	6,477	2,853	3,624	2,853	771	771 -
X90011	Nonstate	Public Defender Corporation - 11th Judicial Circuit	0.024882%	0.026669%	0.001787%	16,292.26	3,815.52	12,476.74	3,816	8,661	3,816	4,845	3,816	1,029	1,029 -
X90012	Nonstate	Public Defender Corporation - 12th Judicial Circuit	0.025855%	0.024762%	-0.001093%	(9,967.39)	(2,334.28)	(7,633.11)	(2,334)	(5,299)	(2,334)	(2,965)	(2,334)	(631)	(631) -
X90013	Nonstate	Public Defender Corporation - 13th Judicial Circuit	0.160533%	0.157251%	-0.003282%	(29,920.40)	(7,007.12)	(22,913.28)	(7,007)	(15,906)	(7,007)	(8,899)	(7,007)	(1,892)	(1,892) -
X90015	Nonstate	Public Defender Corporation for the Fifteenth Judicial Circuit	0.050192%	0.049364%	-0.000828%	(7,544.17)	(1,766.79)	(5,777.39)	(1,767)	(4,010)	(1,767)	(2,243)	(1,767)	(476)	(476)
X90018	Nonstate	Public Defender Corporation - 18th Judicial Circuit	0.020443%	0.019685%	-0.000757%	(6,903.39)	(1,616.72)	(5,286.67)	(1,617)	(3,670)	(1,617)	(2,053)	(1,617)	(436)	(436) -
X90023 X90025	Nonstate Nonstate	Public Defender Corporation - 23rd Judicial Circuit	0.116296%	0.113952%	-0.002344% 0.000131%	(21,365.57)	(5,003.65)	(16,361.93)	(5,004)	(11,358)	(5,004)	(6,354)	(5,004)	(1,350)	(1,350) -
X90025 X90028	Nonstate	Public Defender Corporation - 25th Judicial Circuit 28th Judicial Circuit Public Defender Corp	0.035077% 0.015590%	0.035208% 0.015646%	0.000131%	1,194.64 509.28	279.78 119.27	914.87 390.01	280 119	635 271	280 119	355 152	280 119	75 33	75 -
X90028	Nonstate	Public Defender Corporation for the Thirtieth Judicial Circuit	0.024868%	0.024856%	-0.000038%	(114.65)	(26.85)	(87.80)	(27)	(61)	(27)	(34)	(27)	(7)	(7) -
X99903	Nonstate	Boone County Board of Education	0.000729%	0.001207%	0.000478%	4,353.61	1,019.58	3.334.03	1,020	2,314	1.020	1.294	1,020	274	274 -
X99908	Nonstate	Clay County Board of Education	0.000723%	0.000621%	0.000000%	(2.86)	(0.67)	(2.19)	(1)	(1)	(1)		(1)	1	1 -
X99911	Nonstate	Gilmer County Board of Education	0.000251%	0.000323%	0.000072%	652.39	152.78	499.61	153	347	153	194	153	41	41 -
X99918	Nonstate	Jackson County Board of Education	0.000873%	0.000896%	0.000023%	213.84	50.08	163.76	50	114	50	64	50	14	14 -
X99919	Nonstate	Jefferson County Board of Education	0.000323%	0.000000%	-0.000323%	(2,942.43)	(689.09)	(2,253.34)	(689)	(1,564)	(689)	(875)	(689)	(186)	(186) -
X99925	Nonstate	Marion County Board of Education	0.000000%	0.001195%	0.001195%	10,892.40	2,550.91	8,341.49	2,551	5,790	2,551	3,239	2,551	688	688 -
X99926	Nonstate	Lincoln County Board of Education	0.000801%	0.000836%	0.000035%	323.09	75.67	247.43	76	171	76	95	76	19	19 -
X99931	Nonstate	McDowell County Board of Education	0.001291%	0.001637%	0.000346%	3,152.86	738.38	2,414.49	738	1,676	738	938	738	200	200 -
X99935	Nonstate	Ohio County Board of Education	0.000024%	0.000406%	0.000382%	3,485.46	816.27	2,669.19	816	1,853	816	1,037	816	221	221 -
X99936	Nonstate	Pendleton County Board of Education	0.000574%	0.000693%	0.000119%	1,086.60	254.47	832.13	254	578	254	324	254	70	70 -
X99937	Nonstate	Pocahontas County Board of Education	0.000753%	0.000765%	0.000012%	105.46	24.70	80.76	25	56	25	31	25	6	6 -
X99940	Nonstate	Tyler County Board of Education	0.000347%	0.000370%	0.000024%	216.25	50.65	165.61	51	115	51	64	51	13	13 -
X99941 X99942	Nonstate Nonstate	Hancock County Board of Education Putnam County Board of Education	0.000538% 0.000299%	0.000597%	0.000059% -0.000216%	542.15 (1.965.90)	126.97 (460.40)	415.18 (1.505.50)	127 (460)	288	127 (460)	161 (586)	127 (460)	34 (126)	(126) -
X99942 X99955	Nonstate	Wyoming County Board of Education Wyoming County Board of Education	0.000299%	0.000084%	-0.000216%	1,600.06	374.72	1,225.34	375	(1,046)	375	(58b) 475	375	100	100 -
X99955	Nonstate	Raleigh County Board of Education	0.00000%	0.000176%	0.000176%	1,600.06	2,550,91	1,225.34 8.341.49	2.551	5,790	2.551	3,239	2.551	688	688 -
X99961	Nonstate	Harrison County Board of Education	0.000000%	0.0001193%	0.001193%	762.47	178.56	583.90	179	405	179	226	179	47	47 -
		20014 of Education	0.00000070	0.00000470	0.0000470	, 52.47	1,3.30	505.50	1.3	-,05	273	220	2.3	-47	