West Virginia Emergency Medical Services

Amortization of Change in Proportionate Share of Net Pension Liability

As of and for the Year Ended June 30, 2023

	FY22 %	FY23 %	% Diff FY22 to FY23	NPL Diff FY22 to FY23	DefO23	DefI23	FY 23 R	FY 23 DO	FY 23 DI	FY 24 R	FY 24 DO	FY 24 DI	FY 25 R	FY 25 DO	FY 25 DI	FY 26 R	FY 26 DO	FY 26 DI	FY 27 R
M00001	8.171445%	9.545237%	1.373792%	$ (146,955)	$ -	$ (146,955)	$ (36,556)	$ -	$ (110,399)	$ (36,556)	$ -	$ (73,843)	$ (36,556)	$ -	$ (37,287)	$ (36,556)	$ -	$ (731)	$ (731)
M00002	4.785850%	4.249007%	-0.536843%	57,426	57,426	-	14,285	43,141	-	14,285	28,856	-	14,285	14,571	-	14,285	286	-	286
M00003	0.841482%	0.970898%	0.129416%	(13,844)	-	(13,844)	(3,444)	-	(10,400)	(3,444)	-	(6,956)	(3,444)	-	(3,512)	(3,444)	-	(68)	(68)
M00004	20.490411%	21.130717%	0.640306%	(68,494)	-	(68,494)	(17,038)	-	(51,456)	(17,038)	-	(34,418)	(17,038)	-	(17,380)	(17,038)	-	(342)	(342)
M00005	0.774453%	0.800126%	0.025673%	(2,746)	-	(2,746)	(683)	-	(2,063)	(683)	-	(1,380)	(683)	-	(697)	(683)	-	(14)	(14)
M00006	0.780575%	0.884547%	0.103972%	(11,122)	-	(11,122)	(2,767)	-	(8,355)	(2,767)	-	(5,588)	(2,767)	-	(2,821)	(2,767)	-	(54)	(54)
M00008	5.679509%	4.800026%	-0.879483%	94,078	94,078	-	23,402	70,676	-	23,402	47,274	-	23,402	23,872	-	23,402	470	-	470
M00009	7.118402%	6.831133%	-0.287269%	30,729	30,729	-	7,644	23,085	-	7,644	15,441	-	7,644	7,797	-	7,644	153	-	153
M00010	26.734286%	22.757103%	-3.977183%	425,441	425,441	-	105,833	319,608	-	105,833	213,775	-	105,833	107,942	-	105,833	2,109	-	2,109
M00011	6.757075%	6.243516%	-0.513559%	54,935	54,935	-	13,665	41,270	-	13,665	27,605	-	13,665	13,940	-	13,665	275	-	275
M00012	4.167261%	4.511527%	0.344266%	(36,826)	-	(36,826)	(9,161)	-	(27,665)	(9,161)	-	(18,504)	(9,161)	-	(9,343)	(9,161)	-	(182)	(182)
M00013	4.315231%	4.546777%	0.231546%	(24,768)	-	(24,768)	(6,161)	-	(18,607)	(6,161)	-	(12,446)	(6,161)	-	(6,285)	(6,161)	-	(124)	(124)
M00014	1.686897%	1.714712%	0.027815%	(2,975)	-	(2,975)	(740)	-	(2,235)	(740)	-	(1,495)	(740)	-	(755)	(740)	-	(15)	(15)
M00015	1.543222%	1.466407%	-0.076815%	8,217	8,217	-	2,044	6,173	-	2,044	4,129	-	2,044	2,085	-	2,044	41	-	41
M00016	1.593124%	1.632613%	0.039489%	(4,224)	-	(4,224)	(1,051)	-	(3,173)	(1,051)	-	(2,122)	(1,051)	-	(1,071)	(1,051)	-	(20)	(20)
M00017	1.577359%	0.922865%	-0.654494%	70,011	70,011	-	17,416	52,595	-	17,416	35,179	-	17,416	17,763	-	17,416	347	-	347
M00018	0.958278%	0.487837%	-0.470441%	50,323	50,323	-	12,518	37,805	-	12,518	25,287	-	12,518	12,769	-	12,518	251	-	251
M00100	0.000000%	0.102365%	0.102365%	(10,950)	-	(10,950)	(2,724)	-	(8,226)	(2,724)	-	(5,502)	(2,724)	-	(2,778)	(2,724)	-	(54)	(54)
M00200	0.000000%	2.712714%	2.712714%	(290,179)	-	(290,179)	(72,184)	-	(217,995)	(72,184)	-	(145,811)	(72,184)	-	(73,627)	(72,184)	-	(1,443)	(1,443)
M00300	0.000000%	0.036951%	0.036951%	(3,953)	-	(3,953)	(983)	-	(2,970)	(983)	-	(1,987)	(983)	-	(1,004)	(983)	-	(21)	(21)
M01200	2.025140%	1.685270%	-0.339870%	36,356	36,356	-	9,044	27,312	-	9,044	18,268	-	9,044	9,224	-	9,044	180	-	180
M01500	0.000000%	0.017236%	0.017236%	(1,844)	-	(1,844)	(459)	-	(1,385)	(459)	-	(926)	(459)	-	(467)	(459)	-	(8)	(8)
M01900	0.000000%	0.215904%	0.215904%	(23,095)	-	(23,095)	(5,745)	-	(17,350)	(5,745)	-	(11,605)	(5,745)	-	(5,860)	(5,745)	-	(115)	(115)
M02200	0.000000%	0.036697%	0.036697%	(3,925)	-	(3,925)	(976)	-	(2,949)	(976)	-	(1,973)	(976)	-	(997)	(976)	-	(21)	(21)
M02300	0.000000%	0.137881%	0.137881%	(14,749)	-	(14,749)	(3,669)	-	(11,080)	(3,669)	-	(7,411)	(3,669)	-	(3,742)	(3,669)	-	(73)	(73)
M02400	0.000000%	0.027398%	0.027398%	(2,931)	-	(2,931)	(729)	-	(2,202)	(729)	-	(1,473)	(729)	-	(744)	(729)	-	(15)	(15)
M02900	0.000000%	0.120288%	0.120288%	(12,867)	-	(12,867)	(3,201)	-	(9,666)	(3,201)	-	(6,465)	(3,201)	-	(3,264)	(3,201)	-	(63)	(63)
M03300	0.000000%	0.162438%	0.162438%	(17,376)	-	(17,376)	(4,322)	-	(13,054)	(4,322)	-	(8,732)	(4,322)	-	(4,410)	(4,322)	-	(88)	(88)
M03600	0.000000%	0.058736%	0.058736%	(6,283)	-	(6,283)	(1,563)	-	(4,720)	(1,563)	-	(3,157)	(1,563)	-	(1,594)	(1,563)	-	(31)	(31)
M03800	0.000000%	0.037111%	0.037111%	(3,970)	-	(3,970)	(988)	-	(2,982)	(988)	-	(1,994)	(988)	-	(1,006)	(988)	-	(18)	(18)
M04800	0.000000%	0.049122%	0.049122%	(5,255)	-	(5,255)	(1,307)	-	(3,948)	(1,307)	-	(2,641)	(1,307)	-	(1,334)	(1,307)	-	(27)	(27)
M04900	0.000000%	0.002824%	0.002824%	(302)	-	(302)	(75)	-	(227)	(75)	-	(152)	(75)	-	(77)	(75)	-	(2)	(2)
M05000	0.000000%	0.090063%	0.090063%	(9,634)	-	(9,634)	(2,397)	-	(7,237)	(2,397)	-	(4,840)	(2,397)	-	(2,443)	(2,397)	-	(46)	(46)
M80600	0.000000%	0.544262%	0.544262%	(58,220)	-	(58,220)	(14,483)	-	(43,737)	(14,483)	-	(29,254)	(14,483)	-	(14,771)	(14,483)	-	(288)	(288)
M88000	0.000000%	0.185052%	0.185052%	(19,795)	-	(19,795)	(4,924)	-	(14,871)	(4,924)	-	(9,947)	(4,924)	-	(5,023)	(4,924)	-	(99)	(99)
X02700	0.000000%	0.032014%	0.032014%	(3,425)	-	(3,425)	(852)	-	(2,573)	(852)	-	(1,721)	(852)	-	(869)	(852)	-	(17)	(17)
X27700	0.000000%	0.250626%	0.250626%	(26,809)	-	(26,809)	(6,669)	-	(20,140)	(6,669)	-	(13,471)	(6,669)	-	(6,802)	(6,669)	-	(133)	(133)
	100.000000%	100.000000%	0.000000%	-	827,516	(827,516)	-	621,665	(621,665)	-	415,814	(415,814)	-	209,963	(209,963)	-	4,112	(4,112)	-