								Calculation of
								Proportionate
		0 17 . 1.1	Employer	Employer	Employer	Employer	Difference	Share of FY 2021
Employer	F N	Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	<u>Due</u>	<u>Under</u>	<u>Contributions</u>
40100	Accomack County School Board	27,531,385.98	16.62%	4,575,716	16.62%	4,575,716	-	0.31130%
40101	Albemarle County Schools	100,425,891.73	16.62%	16,690,783	16.62%	16,690,783	-	1.13554%
40102	Alleghany County School Board	11,166,172.53	16.62%	1,855,818	16.62%	1,855,818	-	0.12626%
40103	Amelia County School Board	9,047,067.80	16.62%	1,503,623	16.62%	1,503,623	-	0.10230%
40104	Amherst County School Board	25,229,116.53	16.62%	4,193,079	16.62%	4,193,079	-	0.28527%
40105	Appomattox County School Board	11,861,519.73	16.62%	1,971,385	16.62%	1,971,385	-	0.13412%
40106	Arlington Public Schools	319,663,655.10	16.62%	53,128,099	16.62%	53,128,099	-	3.61452%
40107	Augusta County School Board	60,805,414.93	16.62%	10,105,860	16.62%	10,105,860	-	0.68754%
40108	Bath County School Board	4,562,060.55	16.62%	758,214	16.62%	758,214	-	0.05158%
40109	Bedford County School Board	53,657,709.72	16.62%	8,917,911	16.62%	8,917,911	-	0.60672%
40110	Bland County School Board	3,773,300.07	16.62%	627,122	16.62%	627,122	-	0.04267%
40111	Botetourt County Schools	27,903,408.34	16.62%	4,637,546	16.62%	4,637,546	-	0.31551%
40112	Brunswick County Public Schools	8,820,935.52	16.62%	1,466,039	16.62%	1,466,039	-	0.09974%
40113	Buchanan County School Board	13,512,043.61	16.62%	2,245,702	16.62%	2,245,702	-	0.15278%
40114	Buckingham County School Board	11,555,595.87	16.62%	1,920,540	16.62%	1,920,540	-	0.13066%
40115	Campbell County School Board	42,162,431.99	16.62%	7,007,396	16.62%	7,007,396	-	0.47674%
40116	Caroline County School Board	22,706,582.23	16.62%	3,773,834	16.62%	3,773,834	-	0.25675%
40117	Carroll County School Board	21,327,825.10	16.62%	3,544,685	16.62%	3,544,685	-	0.24116%
40118	Charles City County School Board	4,155,130.54	16.62%	690,583	16.62%	690,583	-	0.04698%
40119	Charlotte County School Board	11,729,554.50	16.62%	1,949,452	16.62%	1,949,452	-	0.13263%
40120	Chesterfield County School Board	336,718,341.42	16.62%	55,962,588	16.62%	55,962,588	-	3.80736%
40121	Clarke County School Board	12,261,289.25	16.62%	2,037,826	16.62%	2,037,826	-	0.13864%
40122	Craig County School Board	3,680,552.39	16.62%	611,708	16.62%	611,708	-	0.04162%
40123	Culpeper County School Board	46,738,368.06	16.62%	7,767,917	16.62%	7,767,917	-	0.52848%
40124	Cumberland County School Board	8,532,065.60	16.62%	1,418,029	16.62%	1,418,029	-	0.09647%
40125	Dickenson County School Board	9,839,194.13	16.62%	1,635,274	16.62%	1,635,274	-	0.11125%
40126	Dinwiddie County School Board	24,207,680.87	16.62%	4,023,317	16.62%	4,023,317	-	0.27372%
40128	Essex County Public Schools	8,009,452.11	16.62%	1,331,171	16.62%	1,331,171	-	0.09056%
40129	Fairfax County School Board	1,626,372,170.00	16.62%	270,303,058	16.62%	270,303,058	-	18.38982%
40130	Fauquier County School Board	76,644,276.86	16.62%	12,738,279	16.62%	12,738,279	-	0.86664%
40131	Floyd County School Board	11,221,551.46	16.62%	1,865,022	16.62%	1,865,022	-	0.12688%
40132	Fluvanna County Public Schools	24,654,479.46	16.62%	4,097,574	16.62%	4,097,574	-	0.27877%
40133	Franklin County Public Schools	42,004,931.63	16.62%	6,981,220	16.62%	6,981,220	-	0.47496%
40134	Frederick County School Board	96,498,551.94	16.62%	16,038,059	16.62%	16,038,059	-	1.09113%
40135	Giles County Schools	12,967,772.82	16.62%	2,155,244	16.62%	2,155,244	-	0.14663%
40136	Gloucester County School Board	31,281,939.30	16.62%	5,199,058	16.62%	5,199,058	-	0.35371%
40137	Goochland County School Board	16,301,358.12	16.62%	2,709,286	16.62%	2,709,286	-	0.18432%
40138	Grayson County School Board	9,591,950.52	16.62%	1,594,182	16.62%	1,594,182	-	0.10846%
40139	Greene County Public Schools	17,507,989.15	16.62%	2,909,828	16.62%	2,909,828	-	0.19797%
40140	Greensville County School Board	13,562,912.92	16.62%	2,254,156	16.62%	2,254,156	-	0.15336%
40141	Halifax County School Board	27,473,244.40	16.62%	4,566,053	16.62%	4,566,053	-	0.31065%
40142	Hanover County School Board	105,204,143.62	16.62%	17,484,929	16.62%	17,484,929	-	1.18957%
40143	Henrico County School Board	294,442,452.24	16.62%	48,936,336	16.62%	48,936,336	-	3.32933%
40144	Henry County Public Schools	39,131,295.18	16.62%	6,503,621	16.62%	6,503,621	-	0.44247%
40145	Highland County Public Schools	1,894,882.57	16.62%	314,929	16.62%	314,929	-	0.02143%

								Proportionate
			Employer	Employer	Employer	Employer	Difference	Share of FY 2021
Employer	-	Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
Code	Employer Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	Contributions
40146	Isle of Wight County Schools	31,910,324.66	16.62%	5,303,496	16.62% 16.62%	5,303,496	-	0.36082% 0.27900%
40148	King George County School Board	24,674,026.55	16.62%	4,100,823		4,100,823	-	
40149	King & Queen County School Board King William County School Board	4,916,538.83	16.62%	817,129	16.62%	817,129	-	0.05559%
40150		12,222,357.12	16.62% 16.62%	2,031,356	16.62% 16.62%	2,031,356	-	0.13820% 0.07919%
40151	Lancaster County Public Schools	7,003,596.18		1,163,998		1,163,998	-	
40152	Lee County School Board	18,676,706.53	16.62% 16.62%	3,104,069	16.62% 16.62%	3,104,069	-	0.21118% 8.21701%
40153 40154	Loudoun County School Board	726,702,815.67	16.62%	120,778,008	16.62%	120,778,008	-	0.36801%
	Louisa County Public Schools Lunenburg County School Board	32,546,645.86	16.62%	5,409,253	16.62%	5,409,253 1,468,473	-	0.09991%
40155		8,835,579.30		1,468,473			-	
40156	Madison County School Board	10,088,200.49	16.62%	1,676,659	16.62%	1,676,659	-	0.11407%
40157	Mathews County School Board	7,541,742.37	16.62%	1,253,438	16.62%	1,253,438	-	0.08528%
40158	Mecklenburg County School Board	24,350,475.52	16.62%	4,047,049	16.62%	4,047,049	-	0.27534%
40159	Middlesex County School Board	9,094,464.81	16.62%	1,511,500	16.62%	1,511,500	-	0.10283%
40160	Montgomery County School Board	59,064,487.27	16.62%	9,816,518	16.62%	9,816,518	-	0.66786%
40162	Nelson County Public Schools	11,428,251.87	16.62%	1,899,375	16.62%	1,899,375	-	0.12922%
40163	New Kent County School Board	18,036,450.10	16.62%	2,997,658	16.62%	2,997,658	-	0.20394%
40165	Northampton County Schools	9,294,818.83	16.62%	1,544,799	16.62%	1,544,799	-	0.10510%
40166	Northumberland County School Board	8,556,626.47	16.62%	1,422,111	16.62%	1,422,111	-	0.09675%
40167	Nottoway County School Board	11,128,081.33	16.62%	1,849,487	16.62%	1,849,487	-	0.12583%
40168	Orange County Public Schools	27,213,292.66	16.62%	4,522,849	16.62%	4,522,849	-	0.30771%
40169	Page County Public Schools	18,798,433.65	16.62%	3,124,300	16.62%	3,124,300	-	0.21256%
40170	Patrick County School Board	12,724,132.82	16.62%	2,114,751	16.62%	2,114,751	-	0.14387%
40171	Pittsylvania County School Board	45,074,365.59	16.62%	7,491,360	16.62%	7,491,360	-	0.50967%
40172	Powhatan County School Board	25,032,539.28	16.62%	4,160,408	16.62% 16.62%	4,160,408	-	0.28305% 0.12882%
40173 40174	Prince Edward County School Board Prince George County School Board	11,392,849.93 34,118,863.25	16.62% 16.62%	1,893,492 5,670,555	16.62%	1,893,492 5,670,555	-	0.12662%
40174 40176	Prince George County School Board Prince William County School Board	610,717,221.04	16.62%	101,501,202	16.62%	101,501,202	-	6.90553%
40176	Pulaski County School Board	, ,	16.62%	, ,	16.62%	3,649,317	-	0.90553%
		21,957,381.53		3,649,317			-	
40178	Rappahannock County School Board	6,217,609.69	16.62% 16.62%	1,033,367	16.62% 16.62%	1,033,367	-	0.07030% 0.08299%
40179	Richmond County School Board	7,339,713.51		1,219,860		1,219,860	-	0.08299%
40180	Roanoke County School Board Rockbridge County School Board	81,936,858.26	16.62% 16.62%	13,617,906	16.62% 16.62%	13,617,906	-	0.92646%
40181 40182	•	17,476,295.67	16.62%	2,904,560	16.62%	2,904,560	-	0.19761%
40183	Rockingham County School Board Russell County School Board	71,120,445.29 19,381,707.93	16.62%	11,820,218 3,221,240	16.62%	11,820,218 3,221,240	-	0.21915%
40183 40184	Scott County School Board	21,611,229.17	16.62%	3,591,786	16.62%	3,591,786	-	0.24436%
40185	Shenandoah County School Board	, ,	16.62%	, ,	16.62%		-	0.43433%
40186	Smyth County School Board	38,411,651.58 22,960,079.79	16.62%	6,384,016	16.62%	6,384,016	-	0.43433%
40187	Southampton County School Board	13,268,488.63	16.62%	3,815,965 2,205,223	16.62%	3,815,965 2,205,223	-	0.25902%
40188	Spotsylvania County School Board	136,599,622.55	16.62%	22,702,857	16.62%	22,702,857	-	1.54457%
40189	Stafford County School Board	175,927,005.53	16.62%	29,239,068	16.62%	29,239,068	-	1.98925%
40169	Surry County Schools	7,282,874.70	16.62%	1,210,414	16.62%	1,210,414	-	0.08235%
40190	Sussex County School Board	8,086,073.26	16.62%	1,343,905	16.62%	1,343,905	-	0.09143%
40191	Tazewell County Schools	25,146,532.14	16.62%	4,179,354	16.62%	4,179,354	-	0.28434%
40193	Warren County School Board	32,332,233.09	16.62%	5,373,617	16.62%	5,373,617	-	0.26454%
40195	Washington County School Board	36,780,691.78	16.62%	6,112,951	16.62%	6,112,951	-	0.41589%
TO 133	Washington County Control Board	30,700,031.70	10.02 /0	0,112,901	10.02 /0	0,112,001	-	0.4130370

Conde Conde Compensation Com									Proportionate
Code Employer Name Compensation Park Park Park Park Park Park Park Open							• •		Share of FY 2021
40196 Westmoreland County School Board 10,138,068,89 16,62% 5,083,710 - 0,4365% 40197 Wise County School Board 21,324,629,68 66,6% 5,083,710 - 6,62% 5,083,710 - 0,4365% 40199 York County School Board 21,324,629,68 16,62% 3,544,153 - 6,62% 3,544,153 - 0,24112% 40199 York County School Board 16,402,769,98 16,62% 12,234,048 - 6,62% 27,205,000 - 1,85668% 40200 Alexandria City School Board 164,022,769,92 - 16,62% 27,205,000 - 1,85668% 40202 Busina Visia City Schools 4762,096,13 16,62% 27,75,199 - 6,22% 27,75,199 - 1,946,74 -		-							
40198 Wite County School Board 21,324,629,66 file 62% 5,083,710 file 62% 5,093,710 - 0.34655% 40198 With County School Board 73,310,398,41 file 62% 27,205,000 file 62% 3,544,153 file 62% 32,404,4153 file 62% 27,205,000 file 62								<u>Under</u>	
40199 Viythe County School Board 21,324,629.66 16,62% 3,544,153 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 12,234,048 16,62% 16,		•	, ,					-	
4019 York County School Board 73,610,399,41 16,62% 12,234,048 16,22% 12,234,048 - 0,32333% 16,62% 12,230,500 16,82% 12,230,500 - 1,86689% 12,000 16,82% 12,000,500 - 1,86689% 12,000 16,82% 12,000,500 - 1,86689% 12,000 16,82% 12,000,500 - 1,86689% 12,000 16,82% 12,000,500 - 1,86689% 12,000 12,000 16,82% 12,000,500 16,82% 12,000,500 - 1,86689% 12,000		•	, ,					-	
40200 Alexandria City School Board 164,202,769.92 16.62% 27,290,500 18.5668% 40201 Elisto City School Board 13,703,486.61 16.62% 6277,519 16.62% 27,77.519 16.02% 27,77.519 27,								-	
40020 Bristo City, School Board 13,703,486.61 16.62% 2,277.519 16.62% 791,460 0.05385% 40023 Charlottesville Public Schools 4,782.096.13 16.62% 6,885,775 16.62% 6,885,775 0.046711% 40025 Damille City, Schools 36,940,327.16 16.62% 6,885,775 16.62% 6,985,775 0.046711% 40025 Damille City, Schools 24,075,034.61 16.62% 6,885,775 16.62% 4,001,271 16.62% 4,001,271 16.62% 1,001,271 1		•	, ,				, ,	-	
40202 Buena Vista City Schools		•						-	
40203 Charlottesville Public Schools 41,310,321,83 16,62% 6,865,775 16,62% 6,865,775 16,02% 6,194,82 0,41769 40206 Freedricksburg City Schools 24,075,034,61 16,62% 4,001,271 16,62% 4,001,271 1,003,1652		•						-	
40205 Danville City Schools 36,494,327.16 16,62% 6,139,482 16,62% 4,001,271 - 0,4176994 40207 Hampton City Schools 114,510,542,85 16,62% 19,031,652 16,62% 19,031,652 - 12,491,60% 40208 Harrisonburg City School Board 44,800,249,04 16,62% 4,352,135 16,62% 4,352,135 - 0,05667% 40210 Lymburg Public Schools 54,503,311,38 16,62% 4,352,135 16,62% 4,952,135 - 0,259099% 40211 Nemburg Public Schools 18,803,393,805 16,62% 27,935,551 16,62% 4,954,346 16,62% 2,245,346 16,62% 2,245,346 16,62% 3,560,296 2,42611% 40213 Petersburg City Schools 25,543,589,91 16,62% 4,245,346 16,62% 4,245,346 16,62% 4,245,346 16,62% 4,245,346 16,62% 4,245,346 16,62% 4,245,346 16,62% 4,245,346 16,62% 1,388,224 1 1,138,244 1 1,138,							,	-	
40207 Hendericksburg City Schools 14,1510,542 B\$ 16,82% 4,001,271 16,82% 19,031,652 - 12,9480% 40207 Hamplon City School Board 44,809,240,04 16,82% 7,447,297 16,82% 7,447,297 - 0,50687% 40209 Hopewell City School Board 26,186,1296 01 16,82% 4352,135 16,82% 43,521,355 - 0,29609% 40210 Lynchburg Public Schools 54,503,311,38 16,82% 9,058,450 16,82% 9,058,450 16,82% 27,335,551 - 1,90057% 40212 Nynchor Public Schools 168,083,938 05 16,82% 9,058,450 16,82% 9,058,450 16,82% 27,335,551 - 1,90057% 40212 Nynchor Public Schools 21,4,562,550,25 16,82% 35,660,296 16,82% 35,660								-	
40207 Hampton City Schools 114,510,542,85 16,62% 19,031,652 1,031,652 1,248,00% 40208 Harmsonburg City School Board 26,186,129,60 16,62% 4,352,135 1,62% 7,447,297 0,056,00% 40210 Lynchburg Public Schools 54,503,311,38 16,62% 9,058,450 16,62% 9,058,450 0 0,616,28% 40211 Newport News Public Schools 16,808,93,938,05 16,62% 27,935,551 1,602% 27,935,551 1,900,75% 40213 Petersburg City Schools 25,445,508,91 16,62% 27,935,551 16,62% 25,645,346 16,62% 25,645,346 16,62% 25,645,346 16,62% 4,245,346 16,62% 4,245,346 16,62% 4,245,346 16,62% 4,245,346 16,62% 4,449,403 3,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,000,018,44 1,0			, ,				, ,	-	
44.809,249.04 44.809,249.04 16.62%							, ,	-	
40209 Hopewell Clfy School Board 26.186.129.60 16.62% 4.352.135 16.62% 4.352.135 0.29609% 40211 Newport News Public Schools 5.4503.311.38 16.62% 27.935.551 16.62% 27.935.551 1.90057% 40211 Newport News Public Schools 24.862.550.25 16.62% 27.935.551 16.62% 27.935.551 1.90057% 40212 Newport News Public Schools 24.562.550.25 16.62% 27.935.551 16.62% 27.935.551 1.90057% 40213 Petersburg City Schools 25.643.598.91 16.62% 4.245.346 16.62%							, ,	-	
40210 Lynichburg Public Schools 54,503,311.38 16,62% 9,058,450 16,62% 9,058,450 - 0,61628% 40211 Newport News Public Schools 18,083,398.05 16,62% 27,935,551 - 1,90057% 40212 Norfolk Public Schools 214,562,550.25 16,62% 35,660.296 16,62% 35,660.296 - 2,42611% 40213 Petersburg City Schools 25,543,598.91 16,62% 14,459,403 16,62% 4,245,346 - 0,2883% 40214 Portsmouth School Board 8,954,413.64 16,62% 14,459,403 16,62% 14,459,403 - 0,98373% 40215 Radford City Schools 193,622,300.15 16,62% 32,180,028 16,62% 14,459,403 - 2,18933% 40216 Richmond Public Schools 193,622,300.15 16,62% 32,180,028 16,62% 14,438,273 - 0,98229% 40219 Stunton City School Board 88,872,879.99 16,62% 2,973,801 16,62% 14,438,273 - 0,98229% 40220 Suffolk City School Board 83,522,903.33 16,62% 2,973,801 16,62% 2,973,801 - 0,2032% 40220 Suffolk City School Board 83,522,903.33 16,62% 5,183,443 16,62% 13,881,507 - 0,94441% 40224 40224 40224 40224 40244 40245 40								-	
40211 Newport News Public Schools 186,083,939.05 16,62% 27,935,551 1,662% 52,660,296 16,22% 35,660,296 24,245,246 2,240,346 2,246,11% 40213 Petersburg City Schools 25,543,599.91 16,62% 4,245,346 16,62% 4,245,346 2,028833% 40215 Radford City School Board 8,954,413,64 16,62% 14,459,403 16,62% 14,485,403 2 0,98373% 40215 Radford City School Board 8,954,413,64 16,62% 14,485,243 16,62% 1,488,224 16,62% 1,488,224 16,62% 12,000,28 2,100,028 2 1,189,33% 40215 Radford City School Board 8,872,779,99 16,62% 14,488,2273 16,62% 14,488,273 2 0,992,29% 40219 Staunton City School Board 83,522,303,33 16,62% 13,881,507 16,62% 12,973,801 12,982,924 12,973,801 12,982,924 12,973,801 12,982,924 12,982,92								-	
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	40412	Charlottesville/Albemarle Vo-Tech Center	1,289,221.79	16.62%	214,269	16.62%	214,269	-	0.01458%

			Employer	Employer	Employer	Employer	Difference	Proportionate Share of FY 2021
Employer		Creditable	Contribution	Contributions	Contribution	Contributions	(Over)	Employer
<u>Code</u>	Employer Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	Contributions
40414	Jackson River Technical Center	611,880.00	16.62%	101,694	16.62%	101,694	-	0.00692%
40415	New Horizons Technical Center	9,364,932.41	16.62%	1,556,452	16.62%	1,556,452	-	0.10589%
40416	Northern Neck Regional Vocational Center	1,218,583.05	16.62%	202,529	16.62%	202,529	-	0.01378%
40417	Rowanty Vocational Technical Center	867,091.00	16.62%	144,111	16.62%	144,111	-	0.00980%
40418	Amelia-Nottoway Vocational Center	225,853.96	16.62%	37,537	16.62%	37,537	-	0.00255%
40421	Northern Neck Regional Special Education Program	615,530.00	16.62%	102,301	16.62%	102,301	-	0.00696%
40423	Maggie Walker Governor's School for Govt & Intl Studies	4,612,159.60	16.62%	766,541	16.62%	766,541	-	0.05215%
40424	Appomattox Region Governor's School	2,184,569.05	16.62%	363,075	16.62%	363,075	-	0.02470%
40425	Bridging Communities Regional Career and Tech Center	449,864.04	16.62%	74,767	16.62%	74,767	-	0.00509%
	Totals	8,843,886,916.54	- -	1,469,854,006	· =	1,469,854,006	-	100.00000%
	Proof_	8,843,886,916.54	16.62%	1,469,854,006				