

Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2020

Employer Code	Employer Name	Total Health Insurance Creditable Compensation	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2020 Employer Contributions
40100	Accomack County School Board	28,763,204.41	1.20%	345,158	1.20%	345,158	-	0.32809%
40101	Albemarle County Schools	102,008,314.90	1.20%	1,224,100	1.20%	1,224,100	-	1.16358%
40102	Alleghany County School Board	11,569,242.09	1.20%	138,831	1.20%	138,831	-	0.13197%
40103	Amelia County School Board	8,648,052.87	1.20%	103,777	1.20%	103,777	-	0.09865%
40104	Amherst County School Board	24,915,899.34	1.20%	298,991	1.20%	298,991	-	0.28421%
40105	Appomattox County School Board	11,757,108.20	1.20%	141,085	1.20%	141,085	-	0.13411%
40106	Arlington Public Schools	322,893,337.36	1.20%	3,874,720	1.20%	3,874,720	-	3.68316%
40107	Augusta County School Board	61,306,077.89	1.20%	735,673	1.20%	735,673	-	0.69930%
40108	Bath County School Board	4,621,056.92	1.20%	55,453	1.20%	55,453	-	0.05271%
40109	Bedford County School Board	53,704,079.41	1.20%	644,449	1.20%	644,449	-	0.61259%
40110	Bland County School Board	3,631,615.33	1.20%	43,579	1.20%	43,579	-	0.04142%
40111	Botetourt County Schools	28,557,600.19	1.20%	342,691	1.20%	342,691	-	0.32575%
40112	Brunswick County Public Schools	9,338,276.64	1.20%	112,059	1.20%	112,059	-	0.10652%
40113	Buchanan County School Board	13,675,791.27	1.20%	164,109	1.20%	164,109	-	0.15600%
40114	Buckingham County School Board	11,388,839.93	1.20%	136,666	1.20%	136,666	-	0.12991%
40115	Campbell County School Board	41,958,173.61	1.20%	503,498	1.20%	503,498	-	0.47861%
40116	Caroline County School Board	21,619,771.53	1.20%	259,437	1.20%	259,437	-	0.24661%
40117	Carroll County School Board	21,812,692.01	1.20%	261,752	1.20%	261,752	-	0.24881%
40118	Charles City County School Board	4,177,810.30	1.20%	50,134	1.20%	50,134	-	0.04766%
40119	Charlotte County School Board	11,324,836.13	1.20%	135,898	1.20%	135,898	-	0.12918%
40120	Chesterfield County School Board	323,468,946.53	1.20%	3,881,627	1.20%	3,881,627	-	3.68972%
40121	Clarke County School Board	13,021,677.77	1.20%	156,260	1.20%	156,260	-	0.14853%
40122	Craig County School Board	3,755,972.32	1.20%	45,072	1.20%	45,072	-	0.04284%
40123	Culpeper County School Board	47,305,449.40	1.20%	567,665	1.20%	567,665	-	0.53960%
40124	Cumberland County School Board	8,529,886.20	1.20%	102,359	1.20%	102,359	-	0.09730%
40125	Dickenson County School Board	10,133,505.84	1.20%	121,602	1.20%	121,602	-	0.11559%
40126	Dinwiddie County School Board	24,815,441.99	1.20%	297,785	1.20%	297,785	-	0.28306%
40128	Essex County Public Schools	7,821,613.39	1.20%	93,859	1.20%	93,859	-	0.08922%
40129	Fairfax County School Board	1,626,465,633.97	1.20%	19,517,590	1.20%	19,517,590	-	18.55265%
40130	Fauquier County School Board	78,772,803.84	1.20%	945,274	1.20%	945,274	-	0.89854%
40131	Floyd County School Board	11,212,279.63	1.20%	134,547	1.20%	134,547	-	0.12790%
40132	Fluvanna County Public Schools	25,150,826.14	1.20%	301,810	1.20%	301,810	-	0.28689%
40133	Franklin County Public Schools	43,160,622.72	1.20%	517,927	1.20%	517,927	-	0.49232%
40134	Frederick County School Board	95,876,677.90	1.20%	1,150,520	1.20%	1,150,520	-	1.09364%
40135	Giles County Schools	13,290,286.55	1.20%	159,483	1.20%	159,483	-	0.15160%
40136	Gloucester County School Board	32,792,134.57	1.20%	393,506	1.20%	393,506	-	0.37405%
40137	Goochland County School Board	16,533,741.00	1.20%	198,405	1.20%	198,405	-	0.18860%
40138	Grayson County School Board	9,414,833.86	1.20%	112,978	1.20%	112,978	-	0.10739%
40139	Greene County Public Schools	17,936,997.44	1.20%	215,244	1.20%	215,244	-	0.20460%
40140	Greensville County School Board	13,733,317.73	1.20%	164,800	1.20%	164,800	-	0.15665%
40141	Halifax County School Board	27,679,262.04	1.20%	332,151	1.20%	332,151	-	0.31573%
40142	Hanover County School Board	106,913,211.69	1.20%	1,282,959	1.20%	1,282,959	-	1.21953%
40143	Henrico County School Board	292,786,068.03	1.20%	3,513,433	1.20%	3,513,433	-	3.33973%
40144	Henry County Public Schools	39,091,570.29	1.20%	469,099	1.20%	469,099	-	0.44591%
40145	Highland County Public Schools	1,875,524.61	1.20%	22,506	1.20%	22,506	-	0.02139%
40146	Isle of Wight County Schools	32,494,868.12	1.20%	389,938	1.20%	389,938	-	0.37066%
40148	King George County School Board	25,050,718.42	1.20%	300,609	1.20%	300,609	-	0.28575%
40149	King & Queen County School Board	4,830,503.74	1.20%	57,966	1.20%	57,966	-	0.05510%

Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2020

Employer Code	Employer Name	Total Health Insurance Creditable Compensation	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over/Under)	Calculation of Proportionate Share of FY 2020 Employer Contributions
40150	King William County School Board	12,522,782.02	1.20%	150,273	1.20%	150,273	-	0.14284%
40151	Lancaster County Public Schools	7,475,015.93	1.20%	89,700	1.20%	89,700	-	0.08527%
40152	Lee County School Board	19,736,029.57	1.20%	236,832	1.20%	236,832	-	0.22512%
40153	Loudoun County School Board	701,252,844.31	1.20%	8,415,034	1.20%	8,415,034	-	7.99900%
40154	Louisa County Public Schools	30,853,962.38	1.20%	370,248	1.20%	370,248	-	0.35194%
40155	Lunenburg County School Board	8,998,972.25	1.20%	107,988	1.20%	107,988	-	0.10265%
40156	Madison County School Board	10,214,761.71	1.20%	122,577	1.20%	122,577	-	0.11652%
40157	Mathews County School Board	7,642,707.17	1.20%	91,712	1.20%	91,712	-	0.08718%
40158	Mecklenburg County School Board	25,081,395.75	1.20%	300,977	1.20%	300,977	-	0.28610%
40159	Middlesex County School Board	9,187,352.92	1.20%	110,248	1.20%	110,248	-	0.10480%
40160	Montgomery County School Board	57,949,425.21	1.20%	695,393	1.20%	695,393	-	0.66101%
40162	Nelson County Public Schools	11,772,413.82	1.20%	141,269	1.20%	141,269	-	0.13428%
40163	New Kent County School Board	18,011,093.45	1.20%	216,133	1.20%	216,133	-	0.20545%
40165	Northampton County Schools	9,678,311.06	1.20%	116,140	1.20%	116,140	-	0.11040%
40166	Northumberland County School Board	8,503,802.97	1.20%	102,046	1.20%	102,046	-	0.09700%
40167	Nottoway County School Board	11,343,771.37	1.20%	136,125	1.20%	136,125	-	0.12940%
40168	Orange County Public Schools	27,733,932.28	1.20%	332,807	1.20%	332,807	-	0.31635%
40169	Page County Public Schools	18,621,591.34	1.20%	223,459	1.20%	223,459	-	0.21241%
40170	Patrick County School Board	12,903,163.40	1.20%	154,838	1.20%	154,838	-	0.14718%
40171	Pittsylvania County School Board	45,821,129.97	1.20%	549,854	1.20%	549,854	-	0.52267%
40172	Powhatan County School Board	25,184,191.24	1.20%	302,210	1.20%	302,210	-	0.28727%
40173	Prince Edward County School Board	11,734,702.20	1.20%	140,816	1.20%	140,816	-	0.13385%
40174	Prince George County School Board	34,406,830.13	1.20%	412,882	1.20%	412,882	-	0.39247%
40176	Prince William County School Board	594,758,084.45	1.20%	7,137,097	1.20%	7,137,097	-	6.78424%
40177	Pulaski County School Board	21,758,155.18	1.20%	261,098	1.20%	261,098	-	0.24819%
40178	Rappahannock County School Board	5,995,675.52	1.20%	71,948	1.20%	71,948	-	0.06839%
40179	Richmond County School Board	7,236,108.56	1.20%	86,833	1.20%	86,833	-	0.08254%
40180	Roanoke County School Board	80,377,617.78	1.20%	964,531	1.20%	964,531	-	0.91684%
40181	Rockbridge County School Board	17,765,066.09	1.20%	213,181	1.20%	213,181	-	0.20264%
40182	Rockingham County School Board	69,691,618.13	1.20%	836,299	1.20%	836,299	-	0.79495%
40183	Russell County School Board	19,575,193.95	1.20%	234,902	1.20%	234,902	-	0.22329%
40184	Scott County School Board	21,245,245.35	1.20%	254,943	1.20%	254,943	-	0.24234%
40185	Shenandoah County School Board	38,638,034.29	1.20%	463,656	1.20%	463,656	-	0.44073%
40186	Smyth County School Board	22,945,729.38	1.20%	275,349	1.20%	275,349	-	0.26174%
40187	Southampton County School Board	13,800,741.29	1.20%	165,609	1.20%	165,609	-	0.15742%
40188	Spotsylvania County School Board	137,888,215.32	1.20%	1,654,659	1.20%	1,654,659	-	1.57285%
40189	Stafford County School Board	172,044,450.09	1.20%	2,064,533	1.20%	2,064,533	-	1.96246%
40190	Surry County Schools	7,422,402.51	1.20%	89,069	1.20%	89,069	-	0.08467%
40191	Sussex County School Board	8,274,107.14	1.20%	99,289	1.20%	99,289	-	0.09438%
40192	Tazewell County Schools	25,224,367.14	1.20%	302,692	1.20%	302,692	-	0.28773%
40193	Warren County School Board	31,722,797.17	1.20%	380,674	1.20%	380,674	-	0.36185%
40195	Washington County School Board	36,682,300.96	1.20%	440,188	1.20%	440,188	-	0.41843%
40196	Westmoreland County School Board	10,312,224.95	1.20%	123,747	1.20%	123,747	-	0.11763%
40197	Wise County School Board	28,684,822.11	1.20%	344,218	1.20%	344,218	-	0.32720%
40198	Wythe County School Board	21,423,239.35	1.20%	257,079	1.20%	257,079	-	0.24437%
40199	York County School Board	74,364,655.85	1.20%	892,376	1.20%	892,376	-	0.84826%
40200	Alexandria City School Board	163,882,611.63	1.20%	1,966,591	1.20%	1,966,591	-	1.86936%
40201	Bristol City School Board	13,105,555.72	1.20%	157,267	1.20%	157,267	-	0.14949%

Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2020

Employer Code	Employer Name	Total Health Insurance Creditable Compensation	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over/Under)	Calculation of Proportionate Share of FY 2020 Employer Contributions
40202	Buena Vista City Schools	5,330,656.33	1.20%	63,968	1.20%	63,968	-	0.06081%
40203	Charlottesville Public Schools	42,357,767.78	1.20%	508,293	1.20%	508,293	-	0.48316%
40205	Danville City Schools	37,349,223.44	1.20%	448,191	1.20%	448,191	-	0.42603%
40206	Fredericksburg City Schools	24,356,562.20	1.20%	292,279	1.20%	292,279	-	0.27783%
40207	Hampton City Schools	112,825,402.72	1.20%	1,353,905	1.20%	1,353,905	-	1.28697%
40208	Harrisonburg City School Board	43,896,061.25	1.20%	526,753	1.20%	526,753	-	0.50071%
40209	Hopewell City School Board	27,034,811.31	1.20%	324,418	1.20%	324,418	-	0.30838%
40210	Lynchburg Public Schools	56,480,372.85	1.20%	677,764	1.20%	677,764	-	0.64426%
40211	Newport News Public Schools	167,020,303.36	1.20%	2,004,244	1.20%	2,004,244	-	1.90515%
40212	Norfolk Public Schools	214,117,246.74	1.20%	2,569,407	1.20%	2,569,407	-	2.44238%
40213	Petersburg City Schools	25,384,482.51	1.20%	304,614	1.20%	304,614	-	0.28955%
40214	Portsmouth School Board	85,561,365.22	1.20%	1,026,736	1.20%	1,026,736	-	0.97597%
40215	Radford City School Board	9,210,780.32	1.20%	110,529	1.20%	110,529	-	0.10506%
40216	Richmond Public Schools	165,273,685.98	1.20%	1,983,284	1.20%	1,983,284	-	1.88523%
40217	Roanoke City School Board	85,113,321.98	1.20%	1,021,360	1.20%	1,021,360	-	0.97086%
40219	Staunton City Schools	18,050,151.58	1.20%	216,602	1.20%	216,602	-	0.20589%
40220	Suffolk City School Board	82,806,334.02	1.20%	993,676	1.20%	993,676	-	0.94455%
40222	Winchester Public Schools	31,110,972.06	1.20%	373,332	1.20%	373,332	-	0.35487%
40223	Martinsville City Schools	11,629,330.54	1.20%	139,552	1.20%	139,552	-	0.13265%
40224	Falls Church Public Schools	28,588,508.20	1.20%	343,062	1.20%	343,062	-	0.32610%
40225	Colonial Heights City Schools	19,971,420.26	1.20%	239,657	1.20%	239,657	-	0.22781%
40230	Covington City School Board	5,641,332.50	1.20%	67,696	1.20%	67,696	-	0.06435%
40231	Fairfax City School Board	97,615.20	1.20%	1,171	1.20%	1,171	-	0.00111%
40232	Franklin City Public Schools	6,337,908.52	1.20%	76,055	1.20%	76,055	-	0.07229%
40233	Chesapeake Public Schools	252,115,534.37	1.20%	3,025,386	1.20%	3,025,386	-	2.87581%
40234	Virginia Beach City School Board	427,749,309.07	1.20%	5,132,992	1.20%	5,132,992	-	4.87922%
40236	Manassas Park City Schools	23,582,831.05	1.20%	282,994	1.20%	282,994	-	0.26900%
40306	Town of West Point School Board	5,733,055.21	1.20%	68,797	1.20%	68,797	-	0.06540%
40307	Lexington City School Board	3,236,627.85	1.20%	38,840	1.20%	38,840	-	0.03692%
40308	Waynesboro Public Schools	18,437,361.18	1.20%	221,248	1.20%	221,248	-	0.21031%
40309	Town of Colonial Beach Schools	3,763,080.49	1.20%	45,157	1.20%	45,157	-	0.04292%
40313	Galax City Schools	7,402,598.76	1.20%	88,831	1.20%	88,831	-	0.08444%
40314	Norton City Schools	3,710,600.28	1.20%	44,527	1.20%	44,527	-	0.04233%
40332	Manassas City Schools	57,828,740.78	1.20%	693,945	1.20%	693,945	-	0.65964%
40335	City of Salem Schools	23,715,350.69	1.20%	284,584	1.20%	284,584	-	0.27051%
40402	Williamsburg-James City County School Board	75,444,649.55	1.20%	905,336	1.20%	905,336	-	0.86058%
40403	Poquoson City Public Schools	12,186,554.30	1.20%	146,239	1.20%	146,239	-	0.13901%
40410	Valley Vocational Technical Center	2,086,563.19	1.20%	25,039	1.20%	25,039	-	0.02380%
40412	Charlottesville/Albemarle Vo-Tech Center	1,266,849.34	1.20%	15,202	1.20%	15,202	-	0.01445%
40414	Jackson River Technical Center	611,880.00	1.20%	7,343	1.20%	7,343	-	0.00698%
40415	New Horizons Technical Center	9,103,883.42	1.20%	109,247	1.20%	109,247	-	0.10385%
40416	Northern Neck Regional Vocational Center	1,240,953.17	1.20%	14,891	1.20%	14,891	-	0.01415%
40417	Rowanty Vocational Technical Center	874,616.63	1.20%	10,495	1.20%	10,495	-	0.00998%
40418	Amelia-Nottoway Vocational Center	260,813.95	1.20%	3,130	1.20%	3,130	-	0.00298%
40421	Northern Neck Regional Special Education Program	865,102.70	1.20%	10,381	1.20%	10,381	-	0.00987%
40423	Maggie Walker Governor's School for Govt & Intl Studies	4,406,981.94	1.20%	52,884	1.20%	52,884	-	0.05027%
40424	Appomattox Region Governor's School	2,058,391.20	1.20%	24,701	1.20%	24,701	-	0.02348%
40425	Bridging Communities Regional Career and Tech Center	495,787.38	1.20%	5,949	1.20%	5,949	-	0.00565%

Virginia Retirement System
 Finance Division
 Analysis of Health Insurance Credit Contributions and Differences by Agency
 for the Year Ended June 30, 2020

<u>Employer Code</u>	<u>Employer Name</u>	<u>Total Health Insurance Creditable Compensation</u>	<u>Employer Contribution Rate Paid</u>	<u>Contributions Paid</u>	<u>Employer Contribution Rate Due</u>	<u>Contributions Due</u>	<u>Difference (Over) Under</u>	<u>Calculation of Proportionate Share of FY 2020 Employer Contributions</u>
Totals		<u>8,766,759,091.79</u>		<u>105,201,109</u>		<u>105,201,109</u>	<u>-</u>	<u>100.00000%</u>
Proof		<u>8,766,759,091.79</u>	1.20%	<u>105,201,109</u>				