Employer Code	Employer Name	Creditable Compensation	Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions Due	Difference (Over) Under	Proportionate Share of FY 2022 Employer Contributions
40100	Accomack County School Board	29,944,352.17	16.62%	4,976,751	16.62%	4,976,751	<u> </u>	0.32132%
40101	Albemarle County Schools	112,297,914.15	16.62%	18,663,913	16.62%	18,663,913	_	1.20501%
40102	Alleghany County School Board	17,722,793.67	16.62%	2,945,528	16.62%	2,945,528	_	0.19017%
40103	Amelia County School Board	9,545,108.07	16.62%	1,586,397	16.62%	1,586,397	_	0.10242%
40104	Amherst County School Board	26,594,176.39	16.62%	4,419,952	16.62%	4,419,952	_	0.28537%
40105	Appomattox County School Board	13,204,359.61	16.62%	2,194,565	16.62%	2,194,565	_	0.14169%
40106	Arlington Public Schools	327,237,080.10	16.62%	54,386,803	16.62%	54,386,803	-	3.51141%
40107	Augusta County School Board	63,902,483.64	16.62%	10,620,593	16.62%	10,620,593	_	0.68570%
40108	Bath County School Board	4,632,081.77	16.62%	769,852	16.62%	769,852	-	0.04970%
40109	Bedford County School Board	55,544,898.83	16.62%	9,231,562	16.62%	9,231,562	-	0.59602%
40110	Bland County School Board	4,025,071.21	16.62%	668,967	16.62%	668,967	-	0.04319%
40111	Botetourt County Schools	29,054,311.59	16.62%	4,828,827	16.62%	4,828,827	-	0.31177%
40112	Brunswick County Public Schools	8,602,950.28	16.62%	1,429,810	16.62%	1,429,810	-	0.09231%
40113	Buchanan County School Board	13,366,268.14	16.62%	2,221,474	16.62%	2,221,474	-	0.14343%
40114	Buckingham County School Board	12,329,830.43	16.62%	2,049,218	16.62%	2,049,218	-	0.13230%
40115	Campbell County School Board	44,953,178.16	16.62%	7,471,218	16.62%	7,471,218	-	0.48237%
40116	Caroline County School Board	23,499,263.98	16.62%	3,905,578	16.62%	3,905,578	-	0.25216%
40117	Carroll County School Board	22,564,671.14	16.62%	3,750,248	16.62%	3,750,248	-	0.24213%
40118	Charles City County School Board	4,022,480.15	16.62%	668,536	16.62%	668,536	-	0.04316%
40119	Charlotte County School Board	30,795,935.06	16.62%	5,118,284	16.62%	5,118,284	-	0.33045%
40120	Chesterfield County School Board	366,687,755.11	16.62%	60,943,505	16.62%	60,943,505	-	3.93473%
40121	Clarke County School Board	13,429,741.82	16.62%	2,232,023	16.62%	2,232,023	-	0.14411%
40122	Craig County School Board	3,797,666.43	16.62%	631,172	16.62%	631,172	-	0.04075%
40123	Culpeper County School Board	49,330,341.98	16.62%	8,198,703	16.62%	8,198,703	-	0.52934%
40124	Cumberland County School Board	9,102,274.39	16.62%	1,512,798	16.62%	1,512,798	-	0.09767%
40125	Dickenson County School Board	10,439,513.59	16.62%	1,735,047	16.62%	1,735,047	-	0.11202%
40126	Dinwiddie County School Board	26,772,297.59	16.62%	4,449,556	16.62%	4,449,556	-	0.28728%
40128	Essex County Public Schools	8,316,918.01	16.62%	1,382,272	16.62%	1,382,272	-	0.08924%
40129	Fairfax County School Board	1,657,850,319.76	16.62%	275,534,721	16.62%	275,534,721	-	17.78949%
40130	Fauquier County School Board	78,840,487.28	16.62%	13,103,289	16.62%	13,103,289	-	0.84600%
40131	Floyd County School Board	11,620,230.92	16.62%	1,931,282	16.62%	1,931,282	-	0.12469%
40132	Fluvanna County Public Schools	25,458,002.82	16.62%	4,231,120	16.62%	4,231,120	-	0.27318%
40133	Franklin County Public Schools	43,859,643.68	16.62%	7,289,473	16.62%	7,289,473	-	0.47063%
40134	Frederick County School Board	101,839,562.51	16.62%	16,925,735	16.62%	16,925,735	-	1.09279%
40135	Giles County Schools	13,475,216.34	16.62%	2,239,581	16.62%	2,239,581	-	0.14460%
40136	Gloucester County School Board	35,062,164.99	16.62%	5,827,332	16.62%	5,827,332	-	0.37623%
40137	Goochland County School Board	17,519,100.84	16.62%	2,911,675	16.62%	2,911,675	-	0.18799%
40138	Grayson County School Board	10,240,876.87	16.62%	1,702,034	16.62%	1,702,034	-	0.10989%

Calculation of

Employer Code	Employer Name	Creditable Compensation	Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions Due	Difference (Over) Under	Proportionate Share of FY 2022 Employer Contributions
40139	Greene County Public Schools	19,348,030.90	16.62%	3,215,643	16.62%	3,215,643	-	0.20761%
40140	Greensville County School Board	13,787,297.41	16.62%	2,291,449	16.62%	2,291,449	_	0.14794%
40141	Halifax County School Board	30,347,954.90	16.62%	5,043,830	16.62%	5,043,830	_	0.32565%
40142	Hanover County School Board	113,200,537.57	16.62%	18,813,929	16.62%	18,813,929	_	1.21469%
40143	Henrico County School Board	314,036,321.86	16.62%	52,192,837	16.62%	52,192,837	_	3.36976%
40144	Henry County Public Schools	40,996,624.78	16.62%	6,813,639	16.62%	6,813,639	_	0.43991%
40145	Highland County Public Schools	1,962,518.87	16.62%	326,171	16.62%	326,171	-	0.02106%
40146	Isle of Wight County Schools	34,807,795.02	16.62%	5,785,056	16.62%	5,785,056	-	0.37350%
40148	King George County School Board	25,941,397.18	16.62%	4,311,460	16.62%	4,311,460	-	0.27836%
40149	King & Queen County School Board	5,458,679.58	16.62%	907,233	16.62%	907,233	-	0.05857%
40150	King William County School Board	12,878,243.26	16.62%	2,140,364	16.62%	2,140,364	-	0.13819%
40151	Lancaster County Public Schools	7,316,164.42	16.62%	1,215,947	16.62%	1,215,947	-	0.07851%
40152	Lee County School Board	19,706,517.70	16.62%	3,275,223	16.62%	3,275,223	-	0.21146%
40153	Loudoun County School Board	796,158,822.22	16.62%	132,321,596	16.62%	132,321,596	-	8.54315%
40154	Louisa County Public Schools	35,309,976.47	16.62%	5,868,518	16.62%	5,868,518	-	0.37889%
40155	Lunenburg County School Board	9,558,757.68	16.62%	1,588,666	16.62%	1,588,666	-	0.10257%
40156	Madison County School Board	10,782,790.26	16.62%	1,792,100	16.62%	1,792,100	-	0.11570%
40157	Mathews County School Board	7,886,718.06	16.62%	1,310,773	16.62%	1,310,773	-	0.08463%
40158	Mecklenburg County School Board	25,893,932.62	16.62%	4,303,572	16.62%	4,303,572	-	0.27785%
40159	Middlesex County School Board	9,466,830.39	16.62%	1,573,387	16.62%	1,573,387	-	0.10158%
40160	Montgomery County School Board	65,155,579.80	16.62%	10,828,857	16.62%	10,828,857	-	0.69915%
40162	Nelson County Public Schools	11,932,279.91	16.62%	1,983,145	16.62%	1,983,145	-	0.12804%
40163	New Kent County School Board	19,409,732.52	16.62%	3,225,898	16.62%	3,225,898	-	0.20828%
40165	Northampton County Schools	9,611,674.84	16.62%	1,597,460	16.62%	1,597,460	-	0.10314%
40166	Northumberland County School Board	9,307,178.75	16.62%	1,546,853	16.62%	1,546,853	-	0.09987%
40167	Nottoway County School Board	11,096,277.50	16.62%	1,844,201	16.62%	1,844,201	-	0.11907%
40168	Orange County Public Schools	29,383,342.52	16.62%	4,883,512	16.62%	4,883,512	-	0.31530%
40169	Page County Public Schools	19,682,941.33	16.62%	3,271,305	16.62%	3,271,305	-	0.21121%
40170	Patrick County School Board	13,405,482.17	16.62%	2,227,991	16.62%	2,227,991	-	0.14385%
40171	Pittsylvania County School Board	47,100,086.19	16.62%	7,828,034	16.62%	7,828,034	-	0.50541%
40172	Powhatan County School Board	26,728,653.14	16.62%	4,442,302	16.62%	4,442,302	-	0.28681%
40173	Prince Edward County School Board	11,310,623.83	16.62%	1,879,826	16.62%	1,879,826	-	0.12137%
40174	Prince George County School Board	35,308,840.55	16.62%	5,868,329	16.62%	5,868,329	-	0.37888%
40176	Prince William County School Board	642,153,890.31	16.62%	106,725,977	16.62%	106,725,977	-	6.89061%
40177	Pulaski County School Board	23,521,838.18	16.62%	3,909,330	16.62%	3,909,330	-	0.25240%
40178	Rappahannock County School Board	6,538,634.14	16.62%	1,086,721	16.62%	1,086,721	-	0.07016%
40179	Richmond County School Board	8,010,228.70	16.62%	1,331,300	16.62%	1,331,300	-	0.08595%
40180	Roanoke County School Board	87,062,011.87	16.62%	14,469,706	16.62%	14,469,706	-	0.93422%

Calculation of

			Employer	Employer	Employer	Employer	Difference	Proportionate Share of FY 2022
Employer Code	Employer Name	Creditable Compensation	Contribution Rate Paid	Contributions Paid	Contribution Rate Due	Contributions Due	(Over) Under	Employer Contributions
40181	Rockbridge County School Board	17,916,558.43	16.62%	2,977,732	16.62%	<u>54e</u> 2,977,732	<u>Oliuei</u>	0.19225%
40182	Rockingham County School Board	76,437,291.65	16.62%	12,703,878	16.62%	12,703,878	_	0.82021%
40183	Russell County School Board	19,697,485.13	16.62%	3,273,722	16.62%	3,273,722	_	0.21136%
40184	Scott County School Board	22,387,923.10	16.62%	3,720,873	16.62%	3,720,873	_	0.24023%
40185	Shenandoah County School Board	39,918,033.83	16.62%	6,634,377	16.62%	6,634,377	_	0.42834%
40186	Smyth County School Board	24,879,034.76	16.62%	4,134,896	16.62%	4,134,896	_	0.26696%
40187	Southampton County School Board	13,654,144.76	16.62%	2,269,319	16.62%	2,269,319	-	0.14652%
40188	Spotsylvania County School Board	143,990,743.43	16.62%	23,931,262	16.62%	23,931,262	-	1.54509%
40189	Stafford County School Board	192,399,025.86	16.62%	31,976,718	16.62%	31,976,718	-	2.06453%
40190	Surry County Schools	7,614,524.11	16.62%	1,265,534	16.62%	1,265,534	-	0.08171%
40191	Sussex County School Board	8,281,905.21	16.62%	1,376,453	16.62%	1,376,453	-	0.08887%
40192	Tazewell County Schools	26,386,474.91	16.62%	4,385,432	16.62%	4,385,432	-	0.28314%
40193	Warren County School Board	35,503,370.67	16.62%	5,900,660	16.62%	5,900,660	-	0.38097%
40195	Washington County School Board	38,555,406.63	16.62%	6,407,909	16.62%	6,407,909	-	0.41372%
40196	Westmoreland County School Board	10,291,140.06	16.62%	1,710,387	16.62%	1,710,387	-	0.11043%
40197	Wise County School Board	33,091,297.33	16.62%	5,499,774	16.62%	5,499,774	-	0.35509%
40198	Wythe County School Board	22,510,175.99	16.62%	3,741,191	16.62%	3,741,191	-	0.24154%
40199	York County School Board	75,565,570.93	16.62%	12,558,998	16.62%	12,558,998	-	0.81085%
40200	Alexandria City School Board	169,250,407.76	16.62%	28,129,418	16.62%	28,129,418	-	1.81614%
40201	Bristol City School Board	13,867,989.37	16.62%	2,304,860	16.62%	2,304,860	-	0.14881%
40202	Buena Vista City Schools	5,217,534.02	16.62%	867,154	16.62%	867,154	-	0.05599%
40203	Charlottesville Public Schools	43,297,607.94	16.62%	7,196,062	16.62%	7,196,062	-	0.46460%
40205	Danville City Schools	39,598,134.87	16.62%	6,581,210	16.62%	6,581,210	-	0.42491%
40206	Fredericksburg City Schools	26,531,395.09	16.62%	4,409,518	16.62%	4,409,518	-	0.28469%
40207	Hampton City Schools	122,307,841.27	16.62%	20,327,563	16.62%	20,327,563	-	1.31242%
40208	Harrisonburg City School Board	49,008,627.07	16.62%	8,145,234	16.62%	8,145,234	-	0.52589%
40209	Hopewell City School Board	28,907,003.95	16.62%	4,804,344	16.62%	4,804,344	-	0.31019%
40210	Lynchburg Public Schools	57,991,613.90	16.62%	9,638,206	16.62%	9,638,206	-	0.62228%
40211	Newport News Public Schools	174,060,418.41	16.62%	28,928,842	16.62%	28,928,842	-	1.86775%
40212	Norfolk Public Schools	217,147,916.79	16.62%	36,089,984	16.62%	36,089,984	-	2.33010%
40213	Petersburg City Schools	27,968,314.77	16.62%	4,648,334	16.62%	4,648,334	-	0.30011%
40214	Portsmouth School Board	86,494,039.17	16.62%	14,375,309	16.62%	14,375,309	-	0.92812%
40215	Radford City School Board	10,072,398.55	16.62%	1,674,033	16.62%	1,674,033	-	0.10808%
40216	Richmond Public Schools	203,828,029.21	16.62%	33,876,218	16.62%	33,876,218	-	2.18717%
40217	Roanoke City School Board	90,931,668.43	16.62%	15,112,843	16.62%	15,112,843	-	0.97574%
40219	Staunton City Schools	19,574,455.23	16.62%	3,253,274	16.62%	3,253,274	-	0.21004%
40220	Suffolk City School Board	84,666,483.35	16.62%	14,071,570	16.62%	14,071,570	-	0.90851%
40222	Winchester Public Schools	33,268,636.60	16.62%	5,529,247	16.62%	5,529,247	-	0.35699%

Calculation of

Employer <u>Code</u>	Employer Name	Creditable Compensation	Employer Contribution Rate Paid	Employer Contributions <u>Paid</u>	Employer Contribution Rate Due	Employer Contributions <u>Due</u>	Difference (Over) <u>Under</u>	Proportionate Share of FY 2022 Employer Contributions
40223	Martinsville City Schools	11,942,247.93	16.62%	1,984,802	16.62%	1,984,802		0.12815%
40224	Falls Church Public Schools	28,974,936.48	16.62%	4,815,634	16.62%	4,815,634	-	0.31091%
40225	Colonial Heights City Schools	20,898,124.57	16.62%	3,473,268	16.62%	3,473,268	-	0.22425%
40230	Covington City School Board	-	16.62%	-	16.62%	-	-	0.00000%
40231	Fairfax City School Board	97,615.20	16.62%	16,224	16.62%	16,224	-	0.00105%
40232	Franklin City Public Schools	6,895,539.18	16.62%	1,146,039	16.62%	1,146,039	-	0.07399%
40233	Chesapeake Public Schools	269,808,612.62	16.62%	44,842,191	16.62%	44,842,191	-	2.89517%
40234	Virginia Beach City School Board	441,115,354.30	16.62%	73,313,372	16.62%	73,313,372	-	4.73337%
40236	Manassas Park City Schools	24,554,957.32	16.62%	4,081,034	16.62%	4,081,034	-	0.26349%
40306	Town of West Point School Board	5,532,400.56	16.62%	919,485	16.62%	919,485	-	0.05937%
40307	Lexington City School Board	3,567,882.60	16.62%	592,982	16.62%	592,982	-	0.03829%
40308	Waynesboro Public Schools	20,312,473.47	16.62%	3,375,933	16.62%	3,375,933	-	0.21796%
40309	Town of Colonial Beach Schools	3,842,644.33	16.62%	638,647	16.62%	638,647	-	0.04123%
40313	Galax City Schools	8,302,577.40	16.62%	1,379,888	16.62%	1,379,888	-	0.08909%
40314	Norton City Schools	4,563,175.92	16.62%	758,400	16.62%	758,400	-	0.04897%
40332	Manassas City Schools	64,128,602.63	16.62%	10,658,174	16.62%	10,658,174	-	0.68813%
40335	City of Salem Schools	26,196,181.02	16.62%	4,353,805	16.62%	4,353,805	-	0.28110%
40402	Williamsburg-James City County School Board	79,775,535.69	16.62%	13,258,694	16.62%	13,258,694	-	0.85603%
40403	Poquoson City Public Schools	12,317,738.09	16.62%	2,047,208	16.62%	2,047,208	-	0.13218%
40410	Valley Vocational Technical Center	2,057,828.68	16.62%	342,011	16.62%	342,011	-	0.02208%
40412	Charlottesville/Albemarle Vo-Tech Center	1,628,076.03	16.62%	270,586	16.62%	270,586	-	0.01747%
40415	New Horizons Technical Center	9,751,947.78	16.62%	1,620,774	16.62%	1,620,774	-	0.10464%
40416	Northern Neck Regional Vocational Center	1,244,188.83	16.62%	206,784	16.62%	206,784	-	0.01335%
40417	Rowanty Vocational Technical Center	967,360.81	16.62%	160,775	16.62%	160,775	-	0.01038%
40418	Amelia-Nottoway Vocational Center	338,617.04	16.62%	56,278	16.62%	56,278	-	0.00363%
40421	Northern Neck Regional Special Education Program	593,616.00	16.62%	98,659	16.62%	98,659	-	0.00637%
40423	Maggie Walker Governor's School for Govt & Intl Studies	4,821,992.77	16.62%	801,415	16.62%	801,415	-	0.05174%
40424	Appomattox Region Governor's School	2,310,822.19	16.62%	384,059	16.62%	384,059	-	0.02480%
40425	Bridging Communities Regional Career and Tech Center	601,854.00	16.62%	100,028	16.62%	100,028	-	0.00646%
	Totals	9,319,260,056.85	_	1,548,861,021	_	1,548,861,021	-	100.00000%
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Calculation of

Proof 9,319,260,056.85 16.62% 1,548,861,021