

Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2017

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2016 Contributions
40100	Accomack County School Board	27,163,246.49	1.11%	301,512.04	1.23%	334,107.93	32,595.89	0.34419%
40101	Albemarle County Schools	88,757,888.54	1.11%	985,212.56	1.23%	1,091,722.03	106,509.47	1.12465%
40102	Alleghany County School Board	11,697,789.36	1.11%	129,845.46	1.23%	143,882.81	14,037.35	0.14822%
40103	Amelia County School Board	8,599,203.22	1.11%	95,451.16	1.23%	105,770.20	10,319.04	0.10896%
40104	Amherst County School Board	23,155,950.28	1.11%	257,031.05	1.23%	284,818.19	27,787.14	0.29341%
40105	Appomattox County School Board	10,982,510.45	1.11%	121,905.87	1.23%	135,084.88	13,179.01	0.13916%
40106	Arlington Public Schools	286,836,624.17	1.11%	3,183,886.53	1.23%	3,528,090.48	344,203.95	3.63452%
40107	Augusta County School Board	57,882,351.53	1.11%	642,494.10	1.23%	711,952.92	69,458.82	0.73343%
40108	Bath County School Board	4,634,533.68	1.11%	51,443.32	1.23%	57,004.76	5,561.44	0.05872%
40109	Bedford County School Board	48,145,431.55	1.11%	534,414.29	1.23%	592,188.81	57,774.52	0.61005%
40110	Bland County School Board	3,876,928.64	1.11%	43,033.91	1.23%	47,686.22	4,652.31	0.04912%
40111	Botetourt County Schools	26,920,153.06	1.11%	298,813.70	1.23%	331,117.88	32,304.18	0.34111%
40112	Brunswick County Public Schools	9,665,747.32	1.11%	107,289.80	1.23%	118,888.69	11,598.89	0.12248%
40113	Buchanan County School Board	14,070,290.62	1.11%	156,180.23	1.23%	173,064.57	16,884.34	0.17829%
40114	Buckingham County School Board	10,667,720.13	1.11%	118,411.69	1.23%	131,212.96	12,801.27	0.13517%
40115	Campbell County School Board	37,483,394.65	1.11%	416,065.68	1.23%	461,045.75	44,980.07	0.47495%
40116	Caroline County School Board	20,653,533.34	1.11%	229,254.22	1.23%	254,038.46	24,784.24	0.26170%
40117	Carroll County School Board	21,483,066.06	1.11%	238,462.03	1.23%	264,241.71	25,779.68	0.27221%
40118	Charles City County School Board	4,661,035.23	1.11%	51,737.49	1.23%	57,330.73	5,593.24	0.05906%
40119	Charlotte County School Board	11,089,399.10	1.11%	123,092.33	1.23%	136,399.61	13,307.28	0.14051%
40120	Chesterfield County School Board	290,476,816.52	1.11%	3,224,292.66	1.23%	3,572,864.84	348,572.18	3.68064%
40121	Clarke County School Board	11,981,676.67	1.11%	132,996.61	1.23%	147,374.62	14,378.01	0.15182%
40122	Craig County School Board	3,482,674.29	1.11%	38,657.68	1.23%	42,836.89	4,179.21	0.04413%
40123	Culpeper County School Board	43,435,873.05	1.11%	482,138.19	1.23%	534,261.24	52,123.05	0.55038%
40124	Cumberland County School Board	8,049,794.09	1.11%	89,352.71	1.23%	99,012.47	9,659.76	0.10200%
40125	Dickenson County School Board	9,599,059.13	1.11%	106,549.56	1.23%	118,068.43	11,518.87	0.12163%
40126	Dinwiddie County School Board	23,331,797.50	1.11%	258,982.95	1.23%	286,981.11	27,998.16	0.29564%
40128	Essex County Public Schools	8,115,970.46	1.11%	90,087.27	1.23%	99,826.44	9,739.17	0.10284%
40129	Fairfax County School Board	1,432,191,455.03	1.11%	15,897,325.15	1.23%	17,615,954.90	1,718,629.75	18.14736%
40130	Fauquier County School Board	72,915,076.38	1.11%	809,357.35	1.23%	896,855.44	87,498.09	0.92391%
40131	Floyd County School Board	10,175,499.42	1.11%	112,948.04	1.23%	125,158.64	12,210.60	0.12893%
40132	Fluvanna County Public Schools	23,592,178.11	1.11%	261,873.18	1.23%	290,183.79	28,310.61	0.29894%
40133	Franklin County Public Schools	41,141,314.93	1.11%	456,668.60	1.23%	506,038.17	49,369.57	0.52130%
40134	Frederick County School Board	85,523,561.17	1.11%	949,311.53	1.23%	1,051,939.80	102,628.27	1.08367%
40135	Giles County Schools	12,131,169.25	1.11%	134,655.98	1.23%	149,213.38	14,557.40	0.15371%
40136	Gloucester County School Board	29,987,192.13	1.11%	332,857.83	1.23%	368,842.46	35,984.63	0.37997%
40137	Goochland County School Board	14,793,916.61	1.11%	164,212.47	1.23%	181,965.17	17,752.70	0.18745%
40138	Grayson County School Board	8,902,636.37	1.11%	98,819.26	1.23%	109,502.43	10,683.17	0.11281%
40139	Greene County Public Schools	17,188,041.32	1.11%	190,787.26	1.23%	211,412.91	20,625.65	0.21779%
40140	Greensville County School Board	12,376,981.63	1.11%	137,384.50	1.23%	152,236.87	14,852.37	0.15683%
40141	Halifax County School Board	27,998,178.13	1.11%	310,779.78	1.23%	344,377.59	33,597.81	0.35477%
40142	Hanover County School Board	99,846,491.61	1.11%	1,108,296.06	1.23%	1,228,111.85	119,815.79	1.26516%
40143	Henrico County School Board	259,143,686.32	1.11%	2,876,494.92	1.23%	3,187,467.34	310,972.42	3.28362%
40144	Henry County Public Schools	36,294,837.71	1.11%	402,872.70	1.23%	446,426.50	43,553.80	0.45989%
40145	Highland County Public Schools	1,911,314.39	1.11%	21,215.59	1.23%	23,509.17	2,293.58	0.02422%
40146	Isle of Wight County Schools	28,903,679.72	1.11%	320,830.84	1.23%	355,515.26	34,684.42	0.36624%
40148	King George County School Board	22,732,861.65	1.11%	252,334.76	1.23%	279,614.20	27,279.44	0.28805%
40149	King & Queen County School Board	4,434,032.73	1.11%	49,217.76	1.23%	54,538.60	5,320.84	0.05618%

Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2017

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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 2016 Contributions</u>
40150	King William County School Board	11,816,831.79	1.11%	131,166.83	1.23%	145,347.03	14,180.20	0.14973%
40151	Lancaster County Public Schools	7,714,655.66	1.11%	85,632.68	1.23%	94,890.26	9,257.58	0.09775%
40152	Lee County School Board	18,337,536.13	1.11%	203,546.65	1.23%	225,551.69	22,005.04	0.23236%
40153	Loudoun County School Board	542,126,406.08	1.11%	6,017,603.11	1.23%	6,668,154.79	650,551.68	6.86931%
40154	Louisa County Public Schools	27,061,874.71	1.11%	300,386.81	1.23%	332,861.06	32,474.25	0.34290%
40155	Lunenburg County School Board	7,630,184.88	1.11%	84,695.05	1.23%	93,851.27	9,156.22	0.09668%
40156	Madison County School Board	10,038,856.15	1.11%	111,431.30	1.23%	123,477.93	12,046.63	0.12720%
40157	Mathews County School Board	6,553,638.60	1.11%	72,745.39	1.23%	80,609.75	7,864.36	0.08304%
40158	Mecklenburg County School Board	22,141,001.64	1.11%	245,765.12	1.23%	272,334.32	26,569.20	0.28055%
40159	Middlesex County School Board	7,356,335.25	1.11%	81,655.32	1.23%	90,482.92	8,827.60	0.09321%
40160	Montgomery County School Board	49,544,405.35	1.11%	549,942.90	1.23%	609,396.19	59,453.29	0.62778%
40162	Nelson County Public Schools	11,355,061.35	1.11%	126,041.18	1.23%	139,667.25	13,626.07	0.14388%
40163	New Kent County School Board	15,630,606.83	1.11%	173,499.74	1.23%	192,256.46	18,756.72	0.19806%
40165	Northampton County Schools	9,168,129.54	1.11%	101,766.24	1.23%	112,767.99	11,001.75	0.11617%
40166	Northumberland County School Board	7,844,120.97	1.11%	87,069.74	1.23%	96,482.69	9,412.95	0.09939%
40167	Nottoway County School Board	11,310,136.93	1.11%	125,542.52	1.23%	139,114.68	13,572.16	0.14331%
40168	Orange County Public Schools	26,288,055.10	1.11%	291,797.41	1.23%	323,343.08	31,545.67	0.33310%
40169	Page County Public Schools	18,372,187.44	1.11%	203,931.28	1.23%	225,977.91	22,046.63	0.23279%
40170	Patrick County School Board	13,363,229.35	1.11%	148,331.85	1.23%	164,367.72	16,035.87	0.16933%
40171	Pittsylvania County School Board	41,290,963.69	1.11%	458,329.70	1.23%	507,878.85	49,549.15	0.52320%
40172	Powhatan County School Board	23,844,701.64	1.11%	264,676.19	1.23%	293,289.83	28,613.64	0.30214%
40173	Prince Edward County School Board	11,599,639.12	1.11%	128,755.99	1.23%	142,675.56	13,919.57	0.14698%
40174	Prince George County School Board	32,305,321.21	1.11%	358,589.07	1.23%	397,355.45	38,766.38	0.40934%
40176	Prince William County School Board	520,933,473.56	1.11%	5,782,361.56	1.23%	6,407,481.72	625,120.16	6.60077%
40177	Pulaski County School Board	21,787,270.46	1.11%	241,838.70	1.23%	267,983.43	26,144.73	0.27607%
40178	Rappahannock County School Board	5,725,695.29	1.11%	63,555.22	1.23%	70,426.05	6,870.83	0.07255%
40179	Richmond County School Board	6,599,562.56	1.11%	73,255.14	1.23%	81,174.62	7,919.48	0.08362%
40180	Roanoke County School Board	76,745,846.81	1.11%	851,878.90	1.23%	943,973.92	92,095.02	0.97245%
40181	Rockbridge County School Board	16,070,160.21	1.11%	178,378.78	1.23%	197,662.97	19,284.19	0.20363%
40182	Rockingham County School Board	64,382,623.80	1.11%	714,647.12	1.23%	791,906.27	77,259.15	0.81579%
40183	Russell County School Board	17,978,509.68	1.11%	199,561.46	1.23%	221,135.67	21,574.21	0.22781%
40184	Scott County School Board	19,806,374.09	1.11%	219,850.75	1.23%	243,618.40	23,767.65	0.25097%
40185	Shenandoah County School Board	34,345,531.51	1.11%	381,235.40	1.23%	422,450.04	41,214.64	0.43519%
40186	Smyth County School Board	22,469,493.73	1.11%	249,411.38	1.23%	276,374.77	26,963.39	0.28471%
40187	Southampton County School Board	12,819,622.05	1.11%	142,297.80	1.23%	157,681.35	15,383.55	0.16244%
40188	Spotsylvania County School Board	125,852,128.72	1.11%	1,396,958.63	1.23%	1,547,981.18	151,022.55	1.59468%
40189	Stafford County School Board	151,871,435.84	1.11%	1,685,772.94	1.23%	1,868,018.66	182,245.72	1.92437%
40190	Surry County Schools	7,902,638.04	1.11%	87,719.28	1.23%	97,202.45	9,483.17	0.10013%
40191	Sussex County School Board	7,656,638.30	1.11%	84,988.69	1.23%	94,176.65	9,187.96	0.09702%
40192	Tazewell County Schools	26,428,914.59	1.11%	293,360.95	1.23%	325,075.65	31,714.70	0.33488%
40193	Warren County School Board	28,923,039.95	1.11%	321,045.74	1.23%	355,753.39	34,707.65	0.36649%
40195	Washington County School Board	35,393,744.64	1.11%	392,870.57	1.23%	435,343.06	42,472.49	0.44848%
40196	Westmoreland County School Board	9,739,667.20	1.11%	108,110.31	1.23%	119,797.91	11,687.60	0.12341%
40197	Wise County School Board	27,386,749.31	1.11%	303,992.92	1.23%	336,857.02	32,864.10	0.34702%
40198	Wythe County School Board	20,824,779.90	1.11%	231,155.06	1.23%	256,144.79	24,989.73	0.26387%
40199	York County School Board	66,968,465.75	1.11%	743,349.97	1.23%	823,712.13	80,362.16	0.84856%
40200	Alexandria City School Board	147,168,488.38	1.11%	1,633,570.22	1.23%	1,810,172.41	176,602.19	1.86478%
40201	Bristol City School Board	12,332,218.31	1.11%	136,887.62	1.23%	151,686.29	14,798.67	0.15626%

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40202	Buena Vista City Schools	5,236,883.43	1.11%	58,129.41	1.23%	64,413.67	6,284.26	0.06636%
40203	Charlottesville Public Schools	38,045,864.57	1.11%	422,309.10	1.23%	467,964.13	45,655.03	0.48208%
40205	Danville City Schools	31,354,083.98	1.11%	348,030.33	1.23%	385,655.23	37,624.90	0.39729%
40206	Fredericksburg City Schools	22,738,901.12	1.11%	252,401.80	1.23%	279,688.48	27,286.68	0.28813%
40207	Hampton City Schools	109,696,112.88	1.11%	1,217,626.85	1.23%	1,349,262.19	131,635.34	1.38996%
40208	Harrisonburg City School Board	37,478,302.74	1.11%	416,009.16	1.23%	460,983.12	44,973.96	0.47489%
40209	Hopewell City School Board	24,622,272.04	1.11%	273,307.22	1.23%	302,853.95	29,546.73	0.31199%
40210	Lynchburg Public Schools	56,359,845.19	1.11%	625,594.28	1.23%	693,226.10	67,631.82	0.71414%
40211	Newport News Public Schools	159,703,318.19	1.11%	1,772,706.83	1.23%	1,964,350.81	191,643.98	2.02361%
40212	Norfolk Public Schools	213,225,991.73	1.11%	2,366,808.51	1.23%	2,622,679.70	255,871.19	2.70180%
40213	Petersburg City Schools	22,545,604.70	1.11%	250,256.21	1.23%	277,310.94	27,054.73	0.28568%
40214	Portsmouth School Board	79,120,345.61	1.11%	878,235.84	1.23%	973,180.25	94,944.41	1.00254%
40215	Radford City School Board	8,755,004.75	1.11%	97,180.55	1.23%	107,686.56	10,506.01	0.11094%
40216	Richmond Public Schools	158,285,144.66	1.11%	1,756,965.11	1.23%	1,946,907.28	189,942.17	2.00564%
40217	Roanoke City School Board	79,690,186.44	1.11%	884,561.07	1.23%	980,189.29	95,628.22	1.00976%
40219	Staunton City Schools	17,025,051.05	1.11%	188,978.07	1.23%	209,408.13	20,430.06	0.21573%
40220	Suffolk City School Board	73,660,677.78	1.11%	817,633.52	1.23%	906,026.34	88,392.82	0.93336%
40222	Winchester Public Schools	29,236,915.07	1.11%	324,529.76	1.23%	359,614.06	35,084.30	0.37046%
40223	Martinsville City Schools	11,612,639.24	1.11%	128,900.30	1.23%	142,835.46	13,935.16	0.14714%
40224	Falls Church Public Schools	25,440,900.16	1.11%	282,393.99	1.23%	312,923.07	30,529.08	0.32236%
40225	Colonial Heights City Schools	18,641,255.37	1.11%	206,917.93	1.23%	229,287.44	22,369.51	0.23620%
40230	Covington City School Board	5,629,859.76	1.11%	62,491.44	1.23%	69,247.28	6,755.84	0.07134%
40231	Fairfax City School Board	93,276.00	1.11%	1,035.36	1.23%	1,147.29	111.93	0.00118%
40232	Franklin City Public Schools	7,631,712.88	1.11%	84,712.01	1.23%	93,870.07	9,158.06	0.09670%
40233	Chesapeake Public Schools	225,417,291.83	1.11%	2,502,131.94	1.23%	2,772,632.69	270,500.75	2.85627%
40234	Virginia Beach City School Board	399,582,254.36	1.11%	4,435,363.02	1.23%	4,914,861.73	479,498.71	5.06312%
40236	Manassas Park City Schools	20,995,216.69	1.11%	233,046.91	1.23%	258,241.17	25,194.26	0.26603%
40306	Town of West Point School Board	5,365,433.75	1.11%	59,556.31	1.23%	65,994.84	6,438.53	0.06799%
40307	Lexington City School Board	2,774,509.55	1.11%	30,797.06	1.23%	34,126.47	3,329.41	0.03516%
40308	Waynesboro Public Schools	18,002,054.79	1.11%	199,822.81	1.23%	221,425.27	21,602.46	0.22810%
40309	Town of Colonial Beach Schools	3,630,171.93	1.11%	40,294.91	1.23%	44,651.11	4,356.20	0.04600%
40313	Galax City Schools	7,093,482.51	1.11%	78,737.66	1.23%	87,249.83	8,512.17	0.08988%
40314	Norton City Schools	3,773,992.40	1.11%	41,891.32	1.23%	46,420.11	4,528.79	0.04782%
40332	Manassas City Schools	55,584,463.57	1.11%	616,987.55	1.23%	683,688.90	66,701.35	0.70431%
40335	City of Salem Schools	21,812,559.95	1.11%	242,119.42	1.23%	268,294.49	26,175.07	0.27639%
40402	Williamsburg-James City County School Board	68,093,161.74	1.11%	755,834.10	1.23%	837,545.89	81,711.79	0.86281%
40403	Poquoson City Public Schools	11,478,693.66	1.11%	127,413.50	1.23%	141,187.93	13,774.43	0.14545%
40410	Valley Vocational Technical Center	1,967,015.47	1.11%	21,833.87	1.23%	24,194.29	2,360.42	0.02492%
40412	Charlottesville/Albemarle Vo-Tech Center	1,163,465.63	1.11%	12,914.47	1.23%	14,310.63	1,396.16	0.01474%
40413	The Pruden Center for Industry and Technology	1,337,972.15	1.11%	14,851.49	1.23%	16,457.06	1,605.57	0.01695%
40414	Jackson River Technical Center	551,706.00	1.11%	6,123.94	1.23%	6,785.98	662.04	0.00699%
40415	New Horizons Technical Center	8,241,361.79	1.11%	91,479.12	1.23%	101,368.75	9,889.63	0.10443%
40416	Northern Neck Regional Vocational Center	1,110,919.99	1.11%	12,331.21	1.23%	13,664.32	1,333.11	0.01408%
40417	Rowanty Vocational Technical Center	750,106.56	1.11%	8,326.18	1.23%	9,226.31	900.13	0.00950%
40418	Amelia-Nottoway Vocational Center	214,024.04	1.11%	2,375.67	1.23%	2,632.50	256.83	0.00271%
40421	Northern Neck Regional Special Education Program	796,348.70	1.11%	8,839.47	1.23%	9,795.09	955.62	0.01009%
40423	Maggie Walker Governor's School for Govt & Intl Studies	4,364,956.79	1.11%	48,451.02	1.23%	53,688.97	5,237.95	0.05531%
40424	Appomattox Region Governor's School	1,721,795.36	1.11%	19,111.93	1.23%	21,178.08	2,066.15	0.02182%

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Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2017

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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 2016 Contributions</u>
40425	Bridging Communities Regional Career and Tech Center	466,098.96	1.11%	5,173.70	1.23%	5,733.02	559.32	0.00591%
	Totals	<u>7,892,010,723.34</u>		<u>87,601,319.06</u>		<u>97,071,731.85</u>	<u>9,470,412.79</u>	<u>100.00000%</u>

Virginia Retirement System
Finance Division
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Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2016 Contributions
40100	Accomack County School Board	26,009,740.43	1.06%	275,703.25	1.18%	306,914.94	31,211.69	0.34111%
40101	Albemarle County Schools	85,756,100.38	1.06%	909,014.66	1.18%	1,011,921.98	102,907.32	1.12466%
40102	Alleghany County School Board	11,814,756.05	1.06%	125,236.41	1.18%	139,414.12	14,177.71	0.15495%
40103	Amelia County School Board	8,248,543.16	1.06%	87,434.56	1.18%	97,332.81	9,898.25	0.10818%
40104	Amherst County School Board	23,590,951.51	1.06%	250,064.09	1.18%	278,373.23	28,309.14	0.30939%
40105	Appomattox County School Board	10,301,199.25	1.06%	109,192.71	1.18%	121,554.15	12,361.44	0.13510%
40106	Arlington Public Schools	270,504,353.72	1.06%	2,867,346.15	1.18%	3,191,951.37	324,605.22	3.54756%
40107	Augusta County School Board	55,328,691.45	1.06%	586,484.13	1.18%	652,878.56	66,394.43	0.72562%
40108	Bath County School Board	4,569,661.28	1.06%	48,438.41	1.18%	53,922.00	5,483.59	0.05993%
40109	Bedford County School Board	48,024,784.35	1.06%	509,062.71	1.18%	566,692.46	57,629.75	0.62983%
40110	Bland County School Board	3,701,791.42	1.06%	39,238.99	1.18%	43,681.14	4,442.15	0.04855%
40111	Botetourt County Schools	26,269,871.67	1.06%	278,460.64	1.18%	309,984.49	31,523.85	0.34452%
40112	Brunswick County Public Schools	9,491,607.36	1.06%	100,611.04	1.18%	112,000.97	11,389.93	0.12448%
40113	Buchanan County School Board	14,630,916.76	1.06%	155,087.72	1.18%	172,644.82	17,557.10	0.19188%
40114	Buckingham County School Board	10,699,856.90	1.06%	113,418.48	1.18%	126,258.31	12,839.83	0.14032%
40115	Campbell County School Board	37,475,982.51	1.06%	397,245.41	1.18%	442,216.59	44,971.18	0.49148%
40116	Caroline County School Board	19,615,237.31	1.06%	207,921.52	1.18%	231,459.80	23,538.28	0.25725%
40117	Carroll County School Board	20,300,778.56	1.06%	215,188.25	1.18%	239,549.19	24,360.94	0.26624%
40118	Charles City County School Board	4,495,794.79	1.06%	47,655.42	1.18%	53,050.38	5,394.96	0.05896%
40119	Charlotte County School Board	11,040,949.55	1.06%	117,034.07	1.18%	130,283.20	13,249.13	0.14480%
40120	Chesterfield County School Board	277,917,542.75	1.06%	2,945,925.95	1.18%	3,279,427.00	333,501.05	3.64479%
40121	Clarke County School Board	11,662,709.15	1.06%	123,624.72	1.18%	137,619.97	13,995.25	0.15295%
40122	Craig County School Board	3,512,488.87	1.06%	37,232.38	1.18%	41,447.37	4,214.99	0.04606%
40123	Culpeper County School Board	42,138,430.98	1.06%	446,667.37	1.18%	497,233.49	50,566.12	0.55263%
40124	Cumberland County School Board	7,784,727.75	1.06%	82,518.11	1.18%	91,859.79	9,341.68	0.10209%
40125	Dickenson County School Board	10,626,089.93	1.06%	112,636.55	1.18%	125,387.86	12,751.31	0.13936%
40126	Dinwiddie County School Board	22,161,861.60	1.06%	234,915.73	1.18%	261,509.97	26,594.24	0.29064%
40128	Essex County Public Schools	8,166,625.78	1.06%	86,566.23	1.18%	96,366.18	9,799.95	0.10710%
40129	Fairfax County School Board	1,368,852,341.15	1.06%	14,509,834.82	1.18%	16,152,457.63	1,642,622.81	17.95199%
40130	Fauquier County School Board	71,896,849.08	1.06%	762,106.60	1.18%	848,382.82	86,276.22	0.94290%
40131	Floyd County School Board	10,166,273.12	1.06%	107,762.50	1.18%	119,962.02	12,199.52	0.13333%
40132	Fluvanna County Public Schools	23,366,575.89	1.06%	247,685.70	1.18%	275,725.60	28,039.90	0.30644%
40133	Franklin County Public Schools	39,128,900.64	1.06%	414,766.35	1.18%	461,721.03	46,954.68	0.51316%
40134	Frederick County School Board	84,110,824.22	1.06%	891,574.74	1.18%	992,507.73	100,932.99	1.10308%
40135	Giles County Schools	11,913,256.87	1.06%	126,280.52	1.18%	140,576.43	14,295.91	0.15624%
40136	Gloucester County School Board	28,264,267.90	1.06%	299,601.24	1.18%	333,518.36	33,917.12	0.37068%
40137	Goochland County School Board	14,342,930.14	1.06%	152,035.06	1.18%	169,246.58	17,211.52	0.18810%
40138	Grayson County School Board	8,393,999.40	1.06%	88,976.39	1.18%	99,049.19	10,072.80	0.11008%
40139	Greene County Public Schools	16,636,220.47	1.06%	176,343.94	1.18%	196,307.40	19,963.46	0.21818%
40140	Greensville County School Board	12,213,198.00	1.06%	129,459.90	1.18%	144,115.74	14,655.84	0.16017%
40141	Halifax County School Board	28,191,090.13	1.06%	298,825.56	1.18%	332,654.86	33,829.30	0.36972%
40142	Hanover County School Board	96,498,420.87	1.06%	1,022,883.26	1.18%	1,138,681.37	115,798.11	1.26554%
40143	Henrico County School Board	251,944,233.76	1.06%	2,670,608.88	1.18%	2,972,941.96	302,333.08	3.30416%
40144	Henry County Public Schools	35,110,957.19	1.06%	372,176.15	1.18%	414,309.29	42,133.14	0.46047%
40145	Highland County Public Schools	1,786,901.57	1.06%	18,941.16	1.18%	21,085.44	2,144.28	0.02343%
40146	Isle of Wight County Schools	28,290,037.96	1.06%	299,874.40	1.18%	333,822.45	33,948.05	0.37101%
40148	King George County School Board	20,262,799.58	1.06%	214,785.68	1.18%	239,101.04	24,315.36	0.26574%
40149	King & Queen County School Board	4,264,473.84	1.06%	45,203.42	1.18%	50,320.79	5,117.37	0.05593%

Virginia Retirement System
Finance Division
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40150	King William County School Board	11,643,020.36	1.06%	123,416.02	1.18%	137,387.64	13,971.62	0.15269%
40151	Lancaster County Public Schools	7,418,329.67	1.06%	78,634.29	1.18%	87,536.29	8,902.00	0.09729%
40152	Lee County School Board	17,736,164.39	1.06%	188,003.34	1.18%	209,286.74	21,283.40	0.23260%
40153	Loudoun County School Board	504,518,323.18	1.06%	5,347,894.23	1.18%	5,953,316.21	605,421.98	6.61657%
40154	Louisa County Public Schools	26,404,972.68	1.06%	279,892.71	1.18%	311,578.68	31,685.97	0.34629%
40155	Lunenburg County School Board	8,231,246.77	1.06%	87,251.22	1.18%	97,128.71	9,877.49	0.10795%
40156	Madison County School Board	9,524,520.50	1.06%	100,959.92	1.18%	112,389.34	11,429.42	0.12491%
40157	Mathews County School Board	6,395,480.17	1.06%	67,792.09	1.18%	75,466.67	7,674.58	0.08387%
40158	Mecklenburg County School Board	22,179,638.12	1.06%	235,104.16	1.18%	261,719.73	26,615.57	0.29088%
40159	Middlesex County School Board	7,186,194.20	1.06%	76,173.66	1.18%	84,797.09	8,623.43	0.09424%
40160	Montgomery County School Board	47,376,629.68	1.06%	502,192.27	1.18%	559,044.23	56,851.96	0.62133%
40162	Nelson County Public Schools	11,284,750.47	1.06%	119,618.35	1.18%	133,160.06	13,541.71	0.14800%
40163	New Kent County School Board	14,981,663.82	1.06%	158,805.64	1.18%	176,783.63	17,977.99	0.19648%
40165	Northampton County Schools	9,035,308.24	1.06%	95,774.27	1.18%	106,616.64	10,842.37	0.11849%
40166	Northumberland County School Board	7,505,843.59	1.06%	79,561.94	1.18%	88,568.95	9,007.01	0.09844%
40167	Nottoway County School Board	10,992,178.14	1.06%	116,517.09	1.18%	129,707.70	13,190.61	0.14416%
40168	Orange County Public Schools	26,028,220.27	1.06%	275,899.13	1.18%	307,133.00	31,233.87	0.34135%
40169	Page County Public Schools	18,253,167.33	1.06%	193,483.57	1.18%	215,387.37	21,903.80	0.23938%
40170	Patrick County School Board	12,970,781.61	1.06%	137,490.29	1.18%	153,055.22	15,564.93	0.17011%
40171	Pittsylvania County School Board	40,146,443.55	1.06%	425,552.30	1.18%	473,728.03	48,175.73	0.52651%
40172	Powhatan County School Board	23,088,033.42	1.06%	244,733.15	1.18%	272,438.79	27,705.64	0.30279%
40173	Prince Edward County School Board	11,789,274.14	1.06%	124,966.31	1.18%	139,113.43	14,147.12	0.15461%
40174	Prince George County School Board	32,117,677.45	1.06%	340,447.38	1.18%	378,988.59	38,541.21	0.42121%
40176	Prince William County School Board	496,057,012.01	1.06%	5,258,204.33	1.18%	5,853,472.74	595,268.41	6.50560%
40177	Pulaski County School Board	21,429,301.76	1.06%	227,150.60	1.18%	252,865.76	25,715.16	0.28104%
40178	Rappahannock County School Board	5,630,041.03	1.06%	59,678.43	1.18%	66,434.48	6,756.05	0.07384%
40179	Richmond County School Board	6,305,595.64	1.06%	66,839.31	1.18%	74,406.03	7,566.72	0.08270%
40180	Roanoke County School Board	72,259,621.86	1.06%	765,951.99	1.18%	852,663.54	86,711.55	0.94766%
40181	Rockbridge County School Board	15,663,859.02	1.06%	166,036.91	1.18%	184,833.54	18,796.63	0.20543%
40182	Rockingham County School Board	62,969,099.10	1.06%	667,472.45	1.18%	743,035.37	75,562.92	0.82582%
40183	Russell County School Board	17,911,243.63	1.06%	189,859.18	1.18%	211,352.67	21,493.49	0.23490%
40184	Scott County School Board	19,109,141.42	1.06%	202,556.90	1.18%	225,487.87	22,930.97	0.25061%
40185	Shenandoah County School Board	33,787,915.84	1.06%	358,151.91	1.18%	398,697.41	40,545.50	0.44312%
40186	Smyth County School Board	22,606,373.60	1.06%	239,627.56	1.18%	266,755.21	27,127.65	0.29647%
40187	Southampton County School Board	12,542,813.46	1.06%	132,953.82	1.18%	148,005.20	15,051.38	0.16449%
40188	Spotsylvania County School Board	124,013,132.33	1.06%	1,314,539.20	1.18%	1,463,354.96	148,815.76	1.62639%
40189	Stafford County School Board	143,696,986.49	1.06%	1,523,188.06	1.18%	1,695,624.44	172,436.38	1.88453%
40190	Surry County Schools	7,683,184.37	1.06%	81,441.75	1.18%	90,661.58	9,219.83	0.10076%
40191	Sussex County School Board	7,738,789.98	1.06%	82,031.17	1.18%	91,317.72	9,286.55	0.10149%
40192	Tazewell County Schools	26,431,418.22	1.06%	280,173.03	1.18%	311,890.73	31,717.70	0.34664%
40193	Warren County School Board	27,972,122.08	1.06%	296,504.49	1.18%	330,071.04	33,566.55	0.36684%
40195	Washington County School Board	34,720,086.59	1.06%	368,032.92	1.18%	409,697.02	41,664.10	0.45534%
40196	Westmoreland County School Board	8,737,106.10	1.06%	92,613.32	1.18%	103,097.85	10,484.53	0.11458%
40197	Wise County School Board	28,125,471.52	1.06%	298,130.00	1.18%	331,880.56	33,750.56	0.36886%
40198	Wythe County School Board	20,419,549.75	1.06%	216,447.23	1.18%	240,950.69	24,503.46	0.26779%
40199	York County School Board	66,352,330.54	1.06%	703,334.70	1.18%	782,957.50	79,622.80	0.87019%
40200	Alexandria City School Board	141,255,832.09	1.06%	1,497,311.82	1.18%	1,666,818.82	169,507.00	1.85252%
40201	Bristol City School Board	12,230,845.29	1.06%	129,646.96	1.18%	144,323.97	14,677.01	0.16040%

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40202	Buena Vista City Schools	5,240,836.25	1.06%	55,552.86	1.18%	61,841.87	6,289.01	0.06873%
40203	Charlottesville Public Schools	36,743,726.53	1.06%	389,483.50	1.18%	433,575.97	44,092.47	0.48188%
40205	Danville City Schools	31,583,543.71	1.06%	334,785.56	1.18%	372,685.82	37,900.26	0.41421%
40206	Fredericksburg City Schools	22,065,166.42	1.06%	233,890.76	1.18%	260,368.96	26,478.20	0.28938%
40207	Hampton City Schools	106,281,496.99	1.06%	1,126,583.87	1.18%	1,254,121.66	127,537.79	1.39384%
40208	Harrisonburg City School Board	34,854,838.51	1.06%	369,461.29	1.18%	411,287.09	41,825.80	0.45711%
40209	Hopewell City School Board	23,121,516.52	1.06%	245,088.08	1.18%	272,833.89	27,745.81	0.30323%
40210	Lynchburg Public Schools	55,550,386.05	1.06%	588,834.09	1.18%	655,494.56	66,660.47	0.72852%
40211	Newport News Public Schools	155,659,733.34	1.06%	1,649,993.17	1.18%	1,836,784.85	186,791.68	2.04142%
40212	Norfolk Public Schools	214,448,588.68	1.06%	2,273,155.04	1.18%	2,530,493.35	257,338.31	2.81241%
40213	Petersburg City Schools	23,628,281.53	1.06%	250,459.78	1.18%	278,813.72	28,353.94	0.30988%
40214	Portsmouth School Board	79,621,341.77	1.06%	843,986.22	1.18%	939,531.83	95,545.61	1.04420%
40215	Radford City School Board	8,215,412.42	1.06%	87,083.37	1.18%	96,941.87	9,858.50	0.10774%
40216	Richmond Public Schools	156,683,831.95	1.06%	1,660,848.62	1.18%	1,848,869.22	188,020.60	2.05485%
40217	Roanoke City School Board	76,889,979.96	1.06%	815,033.79	1.18%	907,301.76	92,267.97	1.00838%
40219	Staunton City Schools	16,810,555.79	1.06%	178,191.89	1.18%	198,364.56	20,172.67	0.22046%
40220	Suffolk City School Board	72,116,483.37	1.06%	764,434.72	1.18%	850,974.50	86,539.78	0.94578%
40222	Winchester Public Schools	28,842,763.79	1.06%	305,733.30	1.18%	340,344.61	34,611.31	0.37826%
40223	Martinsville City Schools	11,603,737.59	1.06%	122,999.62	1.18%	136,924.10	13,924.48	0.15218%
40224	Falls Church Public Schools	24,745,542.76	1.06%	262,302.75	1.18%	291,997.40	29,694.65	0.32453%
40225	Colonial Heights City Schools	18,321,113.00	1.06%	194,203.80	1.18%	216,189.13	21,985.33	0.24027%
40230	Covington City School Board	5,197,408.20	1.06%	55,092.53	1.18%	61,329.42	6,236.89	0.06816%
40231	Fairfax City School Board	89,423.04	1.06%	947.88	1.18%	1,055.19	107.31	0.00117%
40232	Franklin City Public Schools	7,650,222.28	1.06%	81,092.36	1.18%	90,272.62	9,180.26	0.10033%
40233	Chesapeake Public Schools	218,140,798.28	1.06%	2,312,292.46	1.18%	2,574,061.42	261,768.96	2.86084%
40234	Virginia Beach City School Board	390,598,006.45	1.06%	4,140,338.87	1.18%	4,609,056.48	468,717.61	5.12255%
40236	Manassas Park City Schools	21,238,249.10	1.06%	225,125.44	1.18%	250,611.34	25,485.90	0.27853%
40306	Town of West Point School Board	4,818,688.45	1.06%	51,078.10	1.18%	56,860.52	5,782.42	0.06320%
40307	Lexington City School Board	2,621,603.20	1.06%	27,788.99	1.18%	30,934.92	3,145.93	0.03438%
40308	Waynesboro Public Schools	17,396,352.33	1.06%	184,401.33	1.18%	205,276.96	20,875.63	0.22815%
40309	Town of Colonial Beach Schools	3,416,890.15	1.06%	36,219.04	1.18%	40,319.30	4,100.26	0.04481%
40313	Galax City Schools	7,006,310.70	1.06%	74,266.89	1.18%	82,674.47	8,407.58	0.09189%
40314	Norton City Schools	3,810,793.07	1.06%	40,394.41	1.18%	44,967.36	4,572.95	0.04998%
40332	Manassas City Schools	54,870,557.46	1.06%	581,627.91	1.18%	647,472.58	65,844.67	0.71961%
40335	City of Salem Schools	21,368,523.46	1.06%	226,506.35	1.18%	252,148.58	25,642.23	0.28024%
40402	Williamsburg-James City County School Board	66,413,231.31	1.06%	703,980.25	1.18%	783,676.13	79,695.88	0.87099%
40403	Poquoson City Public Schools	11,091,917.86	1.06%	117,574.33	1.18%	130,884.63	13,310.30	0.14547%
40410	Valley Vocational Technical Center	1,934,031.85	1.06%	20,500.74	1.18%	22,821.58	2,320.84	0.02536%
40412	Charlottesville/Albemarle Vo-Tech Center	1,054,975.12	1.06%	11,182.74	1.18%	12,448.71	1,265.97	0.01384%
40413	The Pruden Center for Industry and Technology	1,463,827.47	1.06%	15,516.57	1.18%	17,273.16	1,756.59	0.01920%
40414	Jackson River Technical Center	820,276.42	1.06%	8,694.93	1.18%	9,679.26	984.33	0.01076%
40415	New Horizons Technical Center	7,831,977.65	1.06%	83,018.96	1.18%	92,417.34	9,398.38	0.10271%
40416	Northern Neck Regional Vocational Center	1,149,908.20	1.06%	12,189.03	1.18%	13,568.92	1,379.89	0.01508%
40417	Rowanty Vocational Technical Center	727,357.92	1.06%	7,709.99	1.18%	8,582.82	872.83	0.00954%
40418	Amelia-Nottoway Vocational Center	207,008.14	1.06%	2,194.29	1.18%	2,442.70	248.41	0.00271%
40421	Northern Neck Regional Special Education Program	735,533.54	1.06%	7,796.66	1.18%	8,679.30	882.64	0.00965%
40423	Maggie Walker Governor's School for Govt & Intl Studies	4,233,777.93	1.06%	44,878.05	1.18%	49,958.58	5,080.53	0.05552%
40424	Appomattox Region Governor's School	1,766,076.87	1.06%	18,720.41	1.18%	20,839.71	2,119.30	0.02316%

Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2016

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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 2016 Contributions</u>
40425	Bridging Communities Regional Career and Tech Center	455,453.96	1.06%	4,827.81	1.18%	5,374.36	546.55	0.00597%
	Totals	<u>7,625,071,389.81</u>		<u>80,825,756.70</u>		<u>89,975,842.39</u>	<u>9,150,085.69</u>	<u>100.00000%</u>

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2015**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40100	Accomack County School Board	25,742,148.53	1.06%	272,866.77	1.18%	303,757.35	30,890.58
40101	Albemarle County Schools	82,389,599.89	1.06%	873,329.76	1.18%	972,197.28	98,867.52
40102	Alleghany County School Board	11,941,380.70	1.06%	126,578.64	1.18%	140,908.29	14,329.65
40103	Amelia County School Board	8,207,249.99	1.06%	86,996.85	1.18%	96,845.55	9,848.70
40104	Amherst County School Board	23,115,886.57	1.06%	245,028.40	1.18%	272,767.46	27,739.06
40105	Appomattox County School Board	10,326,956.11	1.06%	109,465.73	1.18%	121,858.08	12,392.35
40106	Arlington Public Schools	260,936,647.64	1.06%	2,765,928.46	1.18%	3,079,052.44	313,123.98
40107	Augusta County School Board	55,620,150.10	1.06%	589,573.59	1.18%	656,317.77	66,744.18
40108	Bath County School Board	4,552,058.01	1.06%	48,251.81	1.18%	53,714.28	5,462.47
40109	Bedford County School Board	46,373,506.31	1.06%	491,559.17	1.18%	547,207.37	55,648.20
40110	Bland County School Board	3,905,627.88	1.06%	41,399.66	1.18%	46,086.41	4,686.75
40111	Botetourt County Schools	26,125,137.13	1.06%	276,926.45	1.18%	308,276.62	31,350.17
40112	Brunswick County Public Schools	9,339,184.47	1.06%	98,995.36	1.18%	110,202.38	11,207.02
40113	Buchanan County School Board	15,006,247.06	1.06%	159,066.22	1.18%	177,073.72	18,007.50
40114	Buckingham County School Board	10,244,402.30	1.06%	108,590.66	1.18%	120,883.95	12,293.29
40115	Campbell County School Board	37,995,811.75	1.06%	402,755.60	1.18%	448,350.58	45,594.98
40116	Caroline County School Board	19,057,060.27	1.06%	202,004.84	1.18%	224,873.31	22,868.47
40117	Carroll County School Board	20,228,959.07	1.06%	214,426.97	1.18%	238,701.72	24,274.75
40118	Charles City County School Board	4,231,018.50	1.06%	44,848.80	1.18%	49,926.02	5,077.22
40119	Charlotte County School Board	10,878,576.90	1.06%	115,312.92	1.18%	128,367.21	13,054.29
40120	Chesterfield County School Board	273,679,698.82	1.06%	2,901,004.81	1.18%	3,229,420.45	328,415.64
40121	Clarke County School Board	11,411,638.99	1.06%	120,963.37	1.18%	134,657.34	13,693.97
40122	Craig County School Board	3,595,879.54	1.06%	38,116.32	1.18%	42,431.38	4,315.06
40123	Culpeper County School Board	41,803,454.65	1.06%	443,116.62	1.18%	493,280.76	50,164.14
40124	Cumberland County School Board	7,743,093.59	1.06%	82,076.79	1.18%	91,368.50	9,291.71
40125	Dickenson County School Board	10,270,211.64	1.06%	108,864.24	1.18%	121,188.50	12,324.26
40126	Dinwiddie County School Board	21,209,611.90	1.06%	224,821.89	1.18%	250,273.42	25,451.53
40128	Essex County Public Schools	7,949,407.89	1.06%	84,263.72	1.18%	93,803.01	9,539.29
40129	Fairfax County School Board	1,330,497,219.12	1.06%	14,103,270.52	1.18%	15,699,867.19	1,596,596.67
40130	Fauquier County School Board	70,339,797.64	1.06%	745,601.85	1.18%	830,009.61	84,407.76
40131	Floyd County School Board	9,762,551.40	1.06%	103,483.04	1.18%	115,198.11	11,715.07
40132	Fluvanna County Public Schools	23,180,744.40	1.06%	245,715.89	1.18%	273,532.78	27,816.89
40133	Franklin County Public Schools	38,105,941.61	1.06%	403,922.98	1.18%	449,650.11	45,727.13
40134	Frederick County School Board	79,602,809.49	1.06%	843,789.78	1.18%	939,313.15	95,523.37
40135	Giles County Schools	11,643,291.74	1.06%	123,418.89	1.18%	137,390.84	13,971.95
40136	Gloucester County School Board	28,026,893.10	1.06%	297,085.07	1.18%	330,717.34	33,632.27
40137	Goochland County School Board	14,026,127.71	1.06%	148,676.95	1.18%	165,508.31	16,831.36
40138	Grayson County School Board	9,508,837.53	1.06%	100,793.68	1.18%	112,204.28	11,410.60
40139	Greene County Public Schools	15,944,775.97	1.06%	169,014.63	1.18%	188,148.36	19,133.73
40140	Greensville County School Board	12,353,822.05	1.06%	130,950.51	1.18%	145,775.10	14,824.59
40141	Halifax County School Board	27,170,162.23	1.06%	288,003.72	1.18%	320,607.91	32,604.19

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2015**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40142	Hanover County School Board	94,566,592.06	1.06%	1,002,405.88	1.18%	1,115,885.79	113,479.91
40143	Henrico County School Board	244,029,543.33	1.06%	2,586,713.16	1.18%	2,879,548.61	292,835.45
40144	Henry County Public Schools	34,565,133.11	1.06%	366,390.41	1.18%	407,868.57	41,478.16
40145	Highland County Public Schools	1,787,334.41	1.06%	18,945.74	1.18%	21,090.55	2,144.81
40146	Isle of Wight County Schools	28,078,735.41	1.06%	297,634.60	1.18%	331,329.08	33,694.48
40148	King George County School Board	19,261,607.92	1.06%	204,173.04	1.18%	227,286.97	23,113.93
40149	King & Queen County School Board	4,431,041.27	1.06%	46,969.04	1.18%	52,286.29	5,317.25
40150	King William County School Board	11,728,616.89	1.06%	124,323.34	1.18%	138,397.68	14,074.34
40151	Lancaster County Public Schools	7,352,112.04	1.06%	77,932.39	1.18%	86,754.92	8,822.53
40152	Lee County School Board	17,891,980.56	1.06%	189,654.99	1.18%	211,125.37	21,470.38
40153	Loudoun County School Board	473,949,958.35	1.06%	5,023,869.56	1.18%	5,592,609.51	568,739.95
40154	Louisa County Public Schools	25,668,214.16	1.06%	272,083.07	1.18%	302,884.93	30,801.86
40155	Lunenburg County School Board	7,797,819.61	1.06%	82,656.89	1.18%	92,014.27	9,357.38
40156	Madison County School Board	9,604,352.49	1.06%	101,806.14	1.18%	113,331.36	11,525.22
40157	Mathews County School Board	6,356,095.26	1.06%	67,374.61	1.18%	75,001.92	7,627.31
40158	Mecklenburg County School Board	21,247,197.33	1.06%	225,220.29	1.18%	250,716.93	25,496.64
40159	Middlesex County School Board	7,066,046.36	1.06%	74,900.09	1.18%	83,379.35	8,479.26
40160	Montgomery County School Board	46,339,555.29	1.06%	491,199.29	1.18%	546,806.75	55,607.46
40162	Nelson County Public Schools	11,086,888.62	1.06%	117,521.02	1.18%	130,825.29	13,304.27
40163	New Kent County School Board	14,552,244.51	1.06%	154,253.79	1.18%	171,716.49	17,462.70
40165	Northampton County Schools	9,016,800.21	1.06%	95,578.08	1.18%	106,398.24	10,820.16
40166	Northumberland County School Board	7,524,738.50	1.06%	79,762.23	1.18%	88,791.91	9,029.68
40167	Nottoway County School Board	10,896,110.21	1.06%	115,498.77	1.18%	128,574.10	13,075.33
40168	Orange County Public Schools	25,686,330.55	1.06%	272,275.10	1.18%	303,098.70	30,823.60
40169	Page County Public Schools	17,722,912.25	1.06%	187,862.87	1.18%	209,130.36	21,267.49
40170	Patrick County School Board	12,706,299.32	1.06%	134,686.77	1.18%	149,934.33	15,247.56
40171	Pittsylvania County School Board	39,705,464.01	1.06%	420,877.92	1.18%	468,524.48	47,646.56
40172	Powhatan County School Board	22,897,138.48	1.06%	242,709.67	1.18%	270,186.23	27,476.56
40173	Prince Edward County School Board	11,997,400.92	1.06%	127,172.45	1.18%	141,569.33	14,396.88
40174	Prince George County School Board	30,827,345.28	1.06%	326,769.86	1.18%	363,762.67	36,992.81
40176	Prince William County School Board	479,643,911.10	1.06%	5,084,225.46	1.18%	5,659,798.15	575,572.69
40177	Pulaski County School Board	21,383,659.26	1.06%	226,666.79	1.18%	252,327.18	25,660.39
40178	Rappahannock County School Board	5,539,166.20	1.06%	58,715.16	1.18%	65,362.16	6,647.00
40179	Richmond County School Board	6,256,591.88	1.06%	66,319.87	1.18%	73,827.78	7,507.91
40180	Roanoke County School Board	70,612,103.60	1.06%	748,488.30	1.18%	833,222.82	84,734.52
40181	Rockbridge County School Board	15,582,395.32	1.06%	165,173.39	1.18%	183,872.26	18,698.87
40182	Rockingham County School Board	61,529,796.14	1.06%	652,215.84	1.18%	726,051.59	73,835.75
40183	Russell County School Board	17,351,215.00	1.06%	183,922.88	1.18%	204,744.34	20,821.46
40184	Scott County School Board	19,116,857.96	1.06%	202,638.69	1.18%	225,578.92	22,940.23
40185	Shenandoah County School Board	32,601,066.62	1.06%	345,571.31	1.18%	384,692.59	39,121.28
40186	Smyth County School Board	23,028,001.41	1.06%	244,096.81	1.18%	271,730.42	27,633.61

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2015**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40187	Southampton County School Board	12,854,527.12	1.06%	136,257.99	1.18%	151,683.42	15,425.43
40188	Spotsylvania County School Board	121,148,670.77	1.06%	1,284,175.91	1.18%	1,429,554.32	145,378.41
40189	Stafford County School Board	139,555,858.16	1.06%	1,479,292.10	1.18%	1,646,759.13	167,467.03
40190	Surry County Schools	7,907,861.01	1.06%	83,823.33	1.18%	93,312.76	9,489.43
40191	Sussex County School Board	7,368,915.43	1.06%	78,110.50	1.18%	86,953.20	8,842.70
40192	Tazewell County Schools	26,579,014.10	1.06%	281,737.55	1.18%	313,632.37	31,894.82
40193	Warren County School Board	27,768,071.09	1.06%	294,341.55	1.18%	327,663.24	33,321.69
40195	Washington County School Board	34,284,725.18	1.06%	363,418.09	1.18%	404,559.76	41,141.67
40196	Westmoreland County School Board	8,731,688.32	1.06%	92,555.90	1.18%	103,033.92	10,478.02
40197	Wise County School Board	28,593,019.37	1.06%	303,086.01	1.18%	337,397.63	34,311.62
40198	Wythe County School Board	20,379,751.10	1.06%	216,025.36	1.18%	240,481.06	24,455.70
40199	York County School Board	63,571,617.95	1.06%	673,859.15	1.18%	750,145.09	76,285.94
40200	Alexandria City School Board	133,937,165.59	1.06%	1,419,733.96	1.18%	1,580,458.55	160,724.59
40201	Bristol City School Board	12,112,576.44	1.06%	128,393.31	1.18%	142,928.40	14,535.09
40202	Buena Vista City Schools	5,088,650.43	1.06%	53,939.69	1.18%	60,046.08	6,106.39
40203	Charlottesville Public Schools	35,559,726.10	1.06%	376,933.10	1.18%	419,604.77	42,671.67
40205	Danville City Schools	31,700,843.02	1.06%	336,028.94	1.18%	374,069.95	38,041.01
40206	Fredericksburg City Schools	21,433,775.88	1.06%	227,198.02	1.18%	252,918.56	25,720.54
40207	Hampton City Schools	106,384,707.06	1.06%	1,127,677.89	1.18%	1,255,339.54	127,661.65
40208	Harrisonburg City School Board	33,131,608.45	1.06%	351,195.05	1.18%	390,952.98	39,757.93
40209	Hopewell City School Board	23,187,260.20	1.06%	245,784.96	1.18%	273,609.67	27,824.71
40210	Lynchburg Public Schools	52,553,612.91	1.06%	557,068.30	1.18%	620,132.63	63,064.33
40211	Newport News Public Schools	153,903,372.57	1.06%	1,631,375.75	1.18%	1,816,059.80	184,684.05
40212	Norfolk Public Schools	210,089,550.91	1.06%	2,226,949.24	1.18%	2,479,056.70	252,107.46
40213	Petersburg City Schools	23,306,885.66	1.06%	247,052.99	1.18%	275,021.25	27,968.26
40214	Portsmouth School Board	78,059,128.24	1.06%	827,426.76	1.18%	921,097.71	93,670.95
40215	Radford City School Board	8,117,055.02	1.06%	86,040.78	1.18%	95,781.25	9,740.47
40216	Richmond Public Schools	155,394,300.42	1.06%	1,647,179.58	1.18%	1,833,652.74	186,473.16
40217	Roanoke City School Board	74,359,914.48	1.06%	788,215.09	1.18%	877,446.99	89,231.90
40219	Staunton City Schools	16,189,435.54	1.06%	171,608.02	1.18%	191,035.34	19,427.32
40220	Suffolk City School Board	68,263,264.77	1.06%	723,590.61	1.18%	805,506.52	81,915.91
40222	Winchester Public Schools	28,087,434.53	1.06%	297,726.81	1.18%	331,431.73	33,704.92
40223	Martinsville City Schools	12,395,708.13	1.06%	131,394.51	1.18%	146,269.36	14,874.85
40224	Falls Church Public Schools	23,886,798.55	1.06%	253,200.06	1.18%	281,864.22	28,664.16
40225	Colonial Heights City Schools	18,281,416.62	1.06%	193,783.02	1.18%	215,720.72	21,937.70
40230	Covington City School Board	4,898,194.25	1.06%	51,920.86	1.18%	57,798.69	5,877.83
40231	Fairfax City School Board	85,542.96	1.06%	906.76	1.18%	1,009.41	102.65
40232	Franklin City Public Schools	7,511,954.17	1.06%	79,626.71	1.18%	88,641.06	9,014.35
40233	Chesapeake Public Schools	219,175,550.89	1.06%	2,323,260.84	1.18%	2,586,271.50	263,010.66
40234	Virginia Beach City School Board	386,143,862.43	1.06%	4,093,124.94	1.18%	4,556,497.58	463,372.64
40236	Manassas Park City Schools	19,707,659.25	1.06%	208,901.19	1.18%	232,550.38	23,649.19

**Virginia Retirement System
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Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2015**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40306	Town of West Point School Board	4,522,187.24	1.06%	47,935.18	1.18%	53,361.81	5,426.63
40307	Lexington City School Board	2,582,684.60	1.06%	27,376.46	1.18%	30,475.68	3,099.22
40308	Waynesboro Public Schools	16,812,650.72	1.06%	178,214.10	1.18%	198,389.28	20,175.18
40309	Town of Colonial Beach Schools	3,252,218.14	1.06%	34,473.51	1.18%	38,376.17	3,902.66
40313	Galax City Schools	6,853,702.50	1.06%	72,649.25	1.18%	80,873.69	8,224.44
40314	Norton City Schools	3,542,738.85	1.06%	37,553.03	1.18%	41,804.32	4,251.29
40332	Manassas City Schools	54,007,940.06	1.06%	572,484.16	1.18%	637,293.69	64,809.53
40335	City of Salem Schools	21,230,720.26	1.06%	225,045.63	1.18%	250,522.50	25,476.87
40402	Williamsburg-James City County School Board	65,349,858.26	1.06%	692,708.50	1.18%	771,128.33	78,419.83
40403	Poquoson City Public Schools	10,915,889.79	1.06%	115,708.43	1.18%	128,807.50	13,099.07
40410	Valley Vocational Technical Center	1,941,199.77	1.06%	20,576.72	1.18%	22,906.16	2,329.44
40412	Charlottesville/Albemarle Vo-Tech Center	925,239.50	1.06%	9,807.54	1.18%	10,917.83	1,110.29
40413	The Pruden Center for Industry and Technology	1,352,448.26	1.06%	14,335.95	1.18%	15,958.89	1,622.94
40414	Jackson River Technical Center	855,869.04	1.06%	9,072.21	1.18%	10,099.25	1,027.04
40415	New Horizons Technical Center	7,558,562.64	1.06%	80,120.76	1.18%	89,191.04	9,070.28
40416	Northern Neck Regional Vocational Center	1,161,601.06	1.06%	12,312.97	1.18%	13,706.89	1,393.92
40417	Rowanty Vocational Technical Center	684,545.05	1.06%	7,256.18	1.18%	8,077.63	821.45
40418	Amelia-Nottoway Vocational Center	200,846.54	1.06%	2,128.97	1.18%	2,369.99	241.02
40421	Northern Neck Regional Special Education Program	852,249.50	1.06%	9,033.84	1.18%	10,056.54	1,022.70
40423	Maggie Walker Governor's School for Govt & Intl Studies	4,096,377.24	1.06%	43,421.60	1.18%	48,337.25	4,915.65
40424	Appomattox Region Governor's School	1,733,048.68	1.06%	18,370.32	1.18%	20,449.97	2,079.65
40425	Bridging Communities Regional Career and Tech Center	395,057.00	1.06%	4,187.60	1.18%	4,661.67	474.07
	Totals	7,435,548,263.16		78,816,811.58		87,739,469.49	8,922,657.91

**Virginia Retirement System
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Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2014**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40100	Accomack County School Board	25,932,799.75	1.11%	287,854.08	1.17%	303,413.76	15,559.68
40101	Albemarle County Schools	81,402,047.70	1.11%	903,562.73	1.17%	952,403.96	48,841.23
40102	Alleghany County School Board	12,308,645.94	1.11%	136,625.97	1.17%	144,011.16	7,385.19
40103	Amelia County School Board	7,747,326.99	1.11%	85,995.33	1.17%	90,643.73	4,648.40
40104	Amherst County School Board	23,197,930.97	1.11%	257,497.03	1.17%	271,415.79	13,918.76
40105	Appomattox County School Board	10,093,563.44	1.11%	112,038.55	1.17%	118,094.69	6,056.14
40106	Arlington Public Schools	249,536,192.67	1.11%	2,769,851.74	1.17%	2,919,573.45	149,721.71
40107	Augusta County School Board	53,959,192.80	1.11%	598,947.04	1.17%	631,322.56	32,375.52
40108	Bath County School Board	4,277,953.25	1.11%	47,485.28	1.17%	50,052.05	2,566.77
40109	Bedford County School Board	48,735,112.98	1.11%	540,959.75	1.17%	570,200.82	29,241.07
40110	Bland County School Board	4,143,296.77	1.11%	45,990.59	1.17%	48,476.57	2,485.98
40111	Botetourt County Schools	26,639,464.57	1.11%	295,698.06	1.17%	311,681.74	15,983.68
40112	Brunswick County Public Schools	9,753,087.66	1.11%	108,259.27	1.17%	114,111.13	5,851.86
40113	Buchanan County School Board	15,074,039.16	1.11%	167,321.83	1.17%	176,366.26	9,044.43
40114	Buckingham County School Board	10,410,172.82	1.11%	115,552.92	1.17%	121,799.02	6,246.10
40115	Campbell County School Board	37,867,990.21	1.11%	420,334.69	1.17%	443,055.49	22,720.80
40116	Caroline County School Board	18,493,508.63	1.11%	205,277.95	1.17%	216,374.05	11,096.10
40117	Carroll County School Board	20,080,130.02	1.11%	222,889.44	1.17%	234,937.52	12,048.08
40118	Charles City County School Board	4,546,640.00	1.11%	50,467.70	1.17%	53,195.69	2,727.99
40119	Charlotte County School Board	10,825,915.55	1.11%	120,167.66	1.17%	126,663.21	6,495.55
40120	Chesterfield County School Board	267,524,398.11	1.11%	2,969,520.82	1.17%	3,130,035.46	160,514.64
40121	Clarke County School Board	11,273,273.57	1.11%	125,133.34	1.17%	131,897.30	6,763.96
40122	Craig County School Board	3,663,746.08	1.11%	40,667.58	1.17%	42,865.83	2,198.25
40123	Culpeper County School Board	39,881,476.66	1.11%	442,684.39	1.17%	466,613.28	23,928.89
40124	Cumberland County School Board	7,093,090.58	1.11%	78,733.31	1.17%	82,989.16	4,255.85
40125	Dickenson County School Board	10,151,704.87	1.11%	112,683.92	1.17%	118,774.95	6,091.03
40126	Dinwiddie County School Board	20,852,098.84	1.11%	231,458.30	1.17%	243,969.56	12,511.26
40128	Essex County Public Schools	7,965,582.08	1.11%	88,417.96	1.17%	93,197.31	4,779.35
40129	Fairfax County School Board	1,327,753,218.98	1.11%	14,738,060.73	1.17%	15,534,712.66	796,651.93
40130	Fauquier County School Board	70,164,351.89	1.11%	778,824.31	1.17%	820,922.92	42,098.61
40131	Floyd County School Board	9,943,629.75	1.11%	110,374.29	1.17%	116,340.47	5,966.18
40132	Fluvanna County Public Schools	22,219,698.61	1.11%	246,638.65	1.17%	259,970.47	13,331.82
40133	Franklin County Public Schools	37,373,741.69	1.11%	414,848.53	1.17%	437,272.78	22,424.25
40134	Frederick County School Board	76,044,293.47	1.11%	844,091.66	1.17%	889,718.23	45,626.57
40135	Giles County Schools	11,489,582.22	1.11%	127,534.36	1.17%	134,428.11	6,893.75
40136	Gloucester County School Board	28,183,596.57	1.11%	312,837.92	1.17%	329,748.08	16,910.16
40137	Goochland County School Board	13,665,310.96	1.11%	151,684.95	1.17%	159,884.14	8,199.19
40138	Grayson County School Board	9,342,697.20	1.11%	103,703.94	1.17%	109,309.56	5,605.62
40139	Greene County Public Schools	14,924,717.96	1.11%	165,664.37	1.17%	174,619.20	8,954.83
40140	Greensville County School Board	11,830,061.89	1.11%	131,313.69	1.17%	138,411.72	7,098.03
40141	Halifax County School Board	27,461,839.95	1.11%	304,826.42	1.17%	321,303.53	16,477.11

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2014**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40100	Accomack County School Board	25,932,799.75	1.11%	287,854.08	1.17%	303,413.76	15,559.68
40142	Hanover County School Board	92,682,797.27	1.11%	1,028,779.05	1.17%	1,084,388.73	55,609.68
40143	Henrico County School Board	241,232,224.20	1.11%	2,677,677.69	1.17%	2,822,417.02	144,739.33
40144	Henry County Public Schools	34,879,065.90	1.11%	387,157.63	1.17%	408,085.07	20,927.44
40145	Highland County Public Schools	1,659,098.42	1.11%	18,415.99	1.17%	19,411.45	995.46
40146	Isle of Wight County Schools	27,535,219.68	1.11%	305,640.94	1.17%	322,162.07	16,521.13
40148	King George County School Board	18,852,417.25	1.11%	209,261.83	1.17%	220,573.28	11,311.45
40149	King & Queen County School Board	4,633,732.37	1.11%	51,434.43	1.17%	54,214.67	2,780.24
40150	King William County School Board	11,248,528.54	1.11%	124,858.67	1.17%	131,607.78	6,749.11
40151	Lancaster County Public Schools	7,238,081.80	1.11%	80,342.71	1.17%	84,685.56	4,342.85
40152	Lee County School Board	17,125,566.62	1.11%	190,093.79	1.17%	200,369.13	10,275.34
40153	Loudoun County School Board	450,088,055.25	1.11%	4,995,977.41	1.17%	5,266,030.25	270,052.84
40154	Louisa County Public Schools	24,925,689.95	1.11%	276,675.16	1.17%	291,630.57	14,955.41
40155	Lunenburg County School Board	7,714,429.93	1.11%	85,630.17	1.17%	90,258.83	4,628.66
40156	Madison County School Board	9,611,081.82	1.11%	106,683.01	1.17%	112,449.66	5,766.65
40157	Mathews County School Board	6,323,728.88	1.11%	70,193.39	1.17%	73,987.63	3,794.24
40158	Mecklenburg County School Board	21,761,484.51	1.11%	241,552.48	1.17%	254,609.37	13,056.89
40159	Middlesex County School Board	7,012,135.98	1.11%	77,834.71	1.17%	82,041.99	4,207.28
40160	Montgomery County School Board	46,016,761.47	1.11%	510,786.05	1.17%	538,396.11	27,610.06
40162	Nelson County Public Schools	11,223,230.18	1.11%	124,577.85	1.17%	131,311.79	6,733.94
40163	New Kent County School Board	14,509,685.73	1.11%	161,057.51	1.17%	169,763.32	8,705.81
40165	Northampton County Schools	9,081,605.52	1.11%	100,805.82	1.17%	106,254.78	5,448.96
40166	Northumberland County School Board	7,405,915.64	1.11%	82,205.66	1.17%	86,649.21	4,443.55
40167	Nottoway County School Board	10,785,294.57	1.11%	119,716.77	1.17%	126,187.95	6,471.18
40168	Orange County Public Schools	24,439,146.57	1.11%	271,274.53	1.17%	285,938.01	14,663.48
40169	Page County Public Schools	18,072,398.26	1.11%	200,603.62	1.17%	211,447.06	10,843.44
40170	Patrick County School Board	12,559,948.43	1.11%	139,415.43	1.17%	146,951.40	7,535.97
40171	Pittsylvania County School Board	38,202,181.95	1.11%	424,044.22	1.17%	446,965.53	22,921.31
40172	Powhatan County School Board	22,449,191.70	1.11%	249,186.03	1.17%	262,655.54	13,469.51
40173	Prince Edward County School Board	12,689,326.28	1.11%	140,851.52	1.17%	148,465.12	7,613.60
40174	Prince George County School Board	31,240,957.38	1.11%	346,774.63	1.17%	365,519.20	18,744.57
40176	Prince William County School Board	463,868,296.16	1.11%	5,148,938.09	1.17%	5,427,259.07	278,320.98
40177	Pulaski County School Board	21,953,088.50	1.11%	243,679.28	1.17%	256,851.14	13,171.86
40178	Rappahannock County School Board	5,574,862.72	1.11%	61,880.98	1.17%	65,225.89	3,344.91
40179	Richmond County School Board	6,145,390.95	1.11%	68,213.84	1.17%	71,901.07	3,687.23
40180	Roanoke County School Board	71,306,183.23	1.11%	791,498.63	1.17%	834,282.34	42,783.71
40181	Rockbridge County School Board	15,316,109.37	1.11%	170,008.81	1.17%	179,198.48	9,189.67
40182	Rockingham County School Board	59,302,346.46	1.11%	658,256.05	1.17%	693,837.45	35,581.40
40183	Russell County School Board	17,083,022.91	1.11%	189,621.55	1.17%	199,871.37	10,249.82
40184	Scott County School Board	18,703,604.55	1.11%	207,610.01	1.17%	218,832.17	11,222.16
40185	Shenandoah County School Board	31,441,455.12	1.11%	349,000.15	1.17%	367,865.02	18,864.87

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2014**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40100	Accomack County School Board	25,932,799.75	1.11%	287,854.08	1.17%	303,413.76	15,559.68
40186	Smyth County School Board	23,643,813.93	1.11%	262,446.33	1.17%	276,632.62	14,186.29
40187	Southampton County School Board	12,290,345.37	1.11%	136,422.83	1.17%	143,797.04	7,374.21
40188	Spotsylvania County School Board	118,511,969.40	1.11%	1,315,482.86	1.17%	1,386,590.04	71,107.18
40189	Stafford County School Board	143,373,971.68	1.11%	1,591,451.09	1.17%	1,677,475.47	86,024.38
40190	Surry County Schools	7,969,660.21	1.11%	88,463.23	1.17%	93,245.02	4,781.79
40191	Sussex County School Board	7,653,156.01	1.11%	84,950.03	1.17%	89,541.93	4,591.90
40192	Tazewell County Schools	26,453,791.91	1.11%	293,637.09	1.17%	309,509.37	15,872.28
40193	Warren County School Board	28,123,310.19	1.11%	312,168.74	1.17%	329,042.73	16,873.99
40195	Washington County School Board	35,421,423.71	1.11%	393,177.80	1.17%	414,430.66	21,252.86
40196	Westmoreland County School Board	8,527,695.11	1.11%	94,657.42	1.17%	99,774.03	5,116.61
40197	Wise County School Board	29,513,563.84	1.11%	327,600.56	1.17%	345,308.70	17,708.14
40198	Wythe County School Board	20,537,653.55	1.11%	227,967.95	1.17%	240,290.55	12,322.60
40199	York County School Board	60,784,259.70	1.11%	674,705.28	1.17%	711,175.84	36,470.56
40200	Alexandria City School Board	129,493,342.58	1.11%	1,437,376.10	1.17%	1,515,072.11	77,696.01
40201	Bristol City School Board	12,519,915.34	1.11%	138,971.06	1.17%	146,483.01	7,511.95
40202	Buena Vista City Schools	5,042,941.11	1.11%	55,976.65	1.17%	59,002.41	3,025.76
40203	Charlottesville Public Schools	34,039,857.67	1.11%	377,842.42	1.17%	398,266.33	20,423.91
40205	Danville City Schools	32,820,107.30	1.11%	364,303.19	1.17%	383,995.26	19,692.07
40206	Fredericksburg City Schools	19,966,617.86	1.11%	221,629.46	1.17%	233,609.43	11,979.97
40207	Hampton City Schools	110,044,477.19	1.11%	1,221,493.70	1.17%	1,287,520.38	66,026.68
40208	Harrisonburg City School Board	32,697,902.11	1.11%	362,946.71	1.17%	382,565.45	19,618.74
40209	Hopewell City School Board	22,950,723.58	1.11%	254,753.03	1.17%	268,523.47	13,770.44
40210	Lynchburg Public Schools	51,196,878.33	1.11%	568,285.35	1.17%	599,003.48	30,718.13
40211	Newport News Public Schools	151,339,978.27	1.11%	1,679,873.76	1.17%	1,770,677.75	90,803.99
40212	Norfolk Public Schools	209,602,906.41	1.11%	2,326,592.26	1.17%	2,452,354.00	125,761.74
40213	Petersburg City Schools	22,188,727.24	1.11%	246,294.87	1.17%	259,608.11	13,313.24
40214	Portsmouth School Board	78,892,500.46	1.11%	875,706.76	1.17%	923,042.26	47,335.50
40215	Radford City School Board	7,958,552.98	1.11%	88,339.94	1.17%	93,115.07	4,775.13
40216	Richmond Public Schools	145,356,139.61	1.11%	1,613,453.15	1.17%	1,700,666.83	87,213.68
40217	Roanoke City School Board	71,818,251.95	1.11%	797,182.60	1.17%	840,273.55	43,090.95
40219	Staunton City Schools	15,877,020.09	1.11%	176,234.92	1.17%	185,761.14	9,526.22
40220	Suffolk City School Board	68,033,457.51	1.11%	755,171.38	1.17%	795,991.45	40,820.07
40222	Winchester Public Schools	26,881,978.53	1.11%	298,389.96	1.17%	314,519.15	16,129.19
40223	Martinsville City Schools	12,040,187.36	1.11%	133,646.08	1.17%	140,870.19	7,224.11
40224	Falls Church Public Schools	21,250,622.36	1.11%	235,881.91	1.17%	248,632.28	12,750.37
40225	Colonial Heights City Schools	18,656,194.64	1.11%	207,083.76	1.17%	218,277.48	11,193.72
40230	Covington City School Board	5,124,135.72	1.11%	56,877.91	1.17%	59,952.39	3,074.48
40231	Fairfax City School Board	85,118.04	1.11%	944.81	1.17%	995.88	51.07
40232	Franklin City Public Schools	7,908,612.05	1.11%	87,785.59	1.17%	92,530.76	4,745.17
40233	Chesapeake Public Schools	216,523,695.30	1.11%	2,403,413.02	1.17%	2,533,327.24	129,914.22

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2014**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40100	Accomack County School Board	25,932,799.75	1.11%	287,854.08	1.17%	303,413.76	15,559.68
40234	Virginia Beach City School Board	377,573,722.35	1.11%	4,191,068.32	1.17%	4,417,612.55	226,544.23
40236	Manassas Park City Schools	17,820,061.41	1.11%	197,802.68	1.17%	208,494.72	10,692.04
40306	Town of West Point School Board	4,606,771.38	1.11%	51,135.16	1.17%	53,899.23	2,764.07
40307	Lexington City School Board	2,571,792.28	1.11%	28,546.89	1.17%	30,089.97	1,543.08
40308	Waynesboro Public Schools	17,433,227.74	1.11%	193,508.83	1.17%	203,968.76	10,459.93
40309	Town of Colonial Beach Schools	3,245,226.75	1.11%	36,022.02	1.17%	37,969.15	1,947.13
40313	Galax City Schools	6,739,139.88	1.11%	74,804.45	1.17%	78,847.94	4,043.49
40314	Norton City Schools	3,682,807.35	1.11%	40,879.16	1.17%	43,088.85	2,209.69
40332	Manassas City Schools	52,422,698.16	1.11%	581,891.95	1.17%	613,345.57	31,453.62
40335	City of Salem Schools	21,332,400.20	1.11%	236,789.64	1.17%	249,589.08	12,799.44
40402	Williamsburg-James City County School Board	62,882,348.75	1.11%	697,994.07	1.17%	735,723.48	37,729.41
40403	Poquoson City Public Schools	10,789,211.47	1.11%	119,760.25	1.17%	126,233.77	6,473.52
40410	Valley Vocational Technical Center	1,860,253.89	1.11%	20,648.82	1.17%	21,764.97	1,116.15
40412	Charlottesville/Albemarle Vo-Tech Center	1,181,281.40	1.11%	13,112.22	1.17%	13,820.99	708.77
40413	The Pruden Center for Industry and Technology	1,332,141.63	1.11%	14,786.77	1.17%	15,586.06	799.29
40414	Jackson River Technical Center	835,847.88	1.11%	9,277.91	1.17%	9,779.42	501.51
40415	New Horizons Technical Center	7,510,305.10	1.11%	83,364.39	1.17%	87,870.57	4,506.18
40416	Northern Neck Regional Vocational Center	1,053,600.50	1.11%	11,694.97	1.17%	12,327.13	632.16
40417	Rowanty Vocational Technical Center	700,572.95	1.11%	7,776.36	1.17%	8,196.70	420.34
40418	Amelia-Nottoway Vocational Center	205,937.84	1.11%	2,285.91	1.17%	2,409.47	123.56
40421	Northern Neck Regional Special Education Program	969,878.48	1.11%	10,765.65	1.17%	11,347.58	581.93
40423	Maggie Walker Governor's School for Govt & Intl Studies	4,127,866.04	1.11%	45,819.31	1.17%	48,296.03	2,476.72
40424	Appomattox Region Governor's School	1,712,506.71	1.11%	19,008.82	1.17%	20,036.33	1,027.51
40425	Bridging Communities Regional Career and Tech Center	366,707.84	1.11%	4,070.46	1.17%	4,290.48	220.02
	Totals	7,313,792,230.01		81,183,093.71		85,571,369.11	4,388,275.40

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2013**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40100	Accomack County School Board	24,808,158.73	1.11%	275,370.56	1.17%	290,255.46	14,884.90
40101	Albemarle County Schools	78,692,442.47	1.11%	873,486.11	1.17%	920,701.58	47,215.47
40102	Alleghany County School Board	13,142,775.34	1.11%	145,884.81	1.17%	153,770.47	7,885.66
40103	Amelia County School Board	7,519,822.80	1.11%	83,470.03	1.17%	87,981.93	4,511.90
40104	Amherst County School Board	22,391,657.03	1.11%	248,547.39	1.17%	261,982.39	13,435.00
40105	Appomattox County School Board	10,243,681.86	1.11%	113,704.87	1.17%	119,851.08	6,146.21
40106	Arlington Public Schools	241,673,177.31	1.11%	2,682,572.27	1.17%	2,827,576.17	145,003.90
40107	Augusta County School Board	52,977,536.06	1.11%	588,050.65	1.17%	619,837.17	31,786.52
40108	Bath County School Board	4,144,067.08	1.11%	45,999.14	1.17%	48,485.58	2,486.44
40109	Bedford County School Board	44,542,710.89	1.11%	494,424.09	1.17%	521,149.72	26,725.63
40110	Bland County School Board	4,065,726.91	1.11%	45,129.57	1.17%	47,569.00	2,439.43
40111	Botetourt County Schools	25,237,328.43	1.11%	280,134.35	1.17%	295,276.74	15,142.39
40112	Brunswick County Public Schools	10,213,129.18	1.11%	113,365.73	1.17%	119,493.61	6,127.88
40113	Buchanan County School Board	15,832,598.08	1.11%	175,741.84	1.17%	185,241.40	9,499.56
40114	Buckingham County School Board	9,541,789.02	1.11%	105,913.86	1.17%	111,638.93	5,725.07
40115	Campbell County School Board	36,485,902.24	1.11%	404,993.51	1.17%	426,885.06	21,891.55
40116	Caroline County School Board	18,637,878.09	1.11%	206,880.45	1.17%	218,063.17	11,182.72
40117	Carroll County School Board	19,638,598.88	1.11%	217,988.45	1.17%	229,771.61	11,783.16
40118	Charles City County School Board	4,398,523.05	1.11%	48,823.61	1.17%	51,462.72	2,639.11
40119	Charlotte County School Board	11,395,649.08	1.11%	126,491.70	1.17%	133,329.09	6,837.39
40120	Chesterfield County School Board	259,152,016.46	1.11%	2,876,587.38	1.17%	3,032,078.59	155,491.21
40121	Clarke County School Board	11,020,704.73	1.11%	122,329.82	1.17%	128,942.25	6,612.43
40122	Craig County School Board	3,564,244.14	1.11%	39,563.11	1.17%	41,701.66	2,138.55
40123	Culpeper County School Board	39,323,161.91	1.11%	436,487.10	1.17%	460,080.99	23,593.89
40124	Cumberland County School Board	6,942,941.14	1.11%	77,066.65	1.17%	81,232.41	4,165.76
40125	Dickenson County School Board	9,956,295.28	1.11%	110,514.88	1.17%	116,488.65	5,973.77
40126	Dinwiddie County School Board	19,937,179.26	1.11%	221,302.69	1.17%	233,265.00	11,962.31
40128	Essex County Public Schools	7,873,363.30	1.11%	87,394.33	1.17%	92,118.35	4,724.02
40129	Fairfax County School Board	1,276,659,074.86	1.11%	14,170,915.73	1.17%	14,936,911.18	765,995.45
40130	Fauquier County School Board	68,700,576.46	1.11%	762,576.40	1.17%	803,796.74	41,220.34
40131	Floyd County School Board	9,114,430.32	1.11%	101,170.18	1.17%	106,638.83	5,468.65
40132	Fluvanna County Public Schools	22,505,828.93	1.11%	249,814.70	1.17%	263,318.20	13,503.50
40133	Franklin County Public Schools	36,587,423.64	1.11%	406,120.40	1.17%	428,072.86	21,952.46
40134	Frederick County School Board	72,905,837.89	1.11%	809,254.80	1.17%	852,998.30	43,743.50
40135	Giles County Schools	10,929,922.56	1.11%	121,322.14	1.17%	127,880.09	6,557.95
40136	Gloucester County School Board	28,143,054.48	1.11%	312,387.90	1.17%	329,273.74	16,885.84
40137	Goochland County School Board	12,626,852.81	1.11%	140,158.07	1.17%	147,734.18	7,576.11
40138	Grayson County School Board	9,194,404.60	1.11%	102,057.89	1.17%	107,574.53	5,516.64
40139	Greene County Public Schools	15,062,224.30	1.11%	167,190.69	1.17%	176,228.02	9,037.33
40140	Greensville County School Board	11,907,679.03	1.11%	132,175.24	1.17%	139,319.84	7,144.60
40141	Halifax County School Board	27,298,862.05	1.11%	303,017.37	1.17%	319,396.69	16,379.32

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2013**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40142	Hanover County School Board	94,941,553.09	1.11%	1,053,851.24	1.17%	1,110,816.17	56,964.93
40143	Henrico County School Board	240,825,207.68	1.11%	2,673,159.81	1.17%	2,817,654.93	144,495.12
40144	Henry County Public Schools	34,420,521.36	1.11%	382,067.79	1.17%	402,720.10	20,652.31
40145	Highland County Public Schools	1,736,910.65	1.11%	19,279.71	1.17%	20,321.85	1,042.14
40146	Isle of Wight County Schools	30,086,222.78	1.11%	333,957.07	1.17%	352,008.81	18,051.74
40148	King George County School Board	18,172,778.93	1.11%	201,717.85	1.17%	212,621.51	10,903.66
40149	King & Queen County School Board	4,664,172.78	1.11%	51,772.32	1.17%	54,570.82	2,798.50
40150	King William County School Board	10,247,856.38	1.11%	113,751.21	1.17%	119,899.92	6,148.71
40151	Lancaster County Public Schools	7,053,393.63	1.11%	78,292.67	1.17%	82,524.71	4,232.04
40152	Lee County School Board	19,556,732.42	1.11%	217,079.73	1.17%	228,813.77	11,734.04
40153	Loudoun County School Board	428,007,512.81	1.11%	4,750,883.39	1.17%	5,007,687.90	256,804.51
40154	Louisa County Public Schools	24,113,350.33	1.11%	267,658.19	1.17%	282,126.20	14,468.01
40155	Lunenburg County School Board	7,730,420.47	1.11%	85,807.67	1.17%	90,445.92	4,638.25
40156	Madison County School Board	9,508,337.28	1.11%	105,542.54	1.17%	111,247.55	5,705.01
40157	Mathews County School Board	6,099,227.91	1.11%	67,701.43	1.17%	71,360.97	3,659.54
40158	Mecklenburg County School Board	22,243,489.09	1.11%	246,902.73	1.17%	260,248.82	13,346.09
40159	Middlesex County School Board	6,960,264.58	1.11%	77,258.94	1.17%	81,435.10	4,176.16
40160	Montgomery County School Board	44,136,502.29	1.11%	489,915.18	1.17%	516,397.08	26,481.90
40162	Nelson County Public Schools	10,649,756.10	1.11%	118,212.29	1.17%	124,602.15	6,389.86
40163	New Kent County School Board	13,808,000.35	1.11%	153,268.80	1.17%	161,553.60	8,284.80
40165	Northampton County Schools	8,954,284.26	1.11%	99,392.56	1.17%	104,765.13	5,372.57
40166	Northumberland County School Board	6,645,593.74	1.11%	73,766.09	1.17%	77,753.45	3,987.36
40167	Nottoway County School Board	10,867,305.27	1.11%	120,627.09	1.17%	127,147.47	6,520.38
40168	Orange County Public Schools	24,283,412.44	1.11%	269,545.88	1.17%	284,115.93	14,570.05
40169	Page County Public Schools	17,302,846.91	1.11%	192,061.60	1.17%	202,443.31	10,381.71
40170	Patrick County School Board	12,222,041.90	1.11%	135,664.67	1.17%	142,997.89	7,333.22
40171	Pittsylvania County School Board	37,013,529.05	1.11%	410,850.17	1.17%	433,058.29	22,208.12
40172	Powhatan County School Board	21,829,913.59	1.11%	242,312.04	1.17%	255,409.99	13,097.95
40173	Prince Edward County School Board	13,407,623.22	1.11%	148,824.62	1.17%	156,869.19	8,044.57
40174	Prince George County School Board	29,420,721.92	1.11%	326,570.01	1.17%	344,222.45	17,652.44
40176	Prince William County School Board	454,550,663.79	1.11%	5,045,512.37	1.17%	5,318,242.77	272,730.40
40177	Pulaski County School Board	22,016,445.91	1.11%	244,382.55	1.17%	257,592.42	13,209.87
40178	Rappahannock County School Board	5,521,046.97	1.11%	61,283.62	1.17%	64,596.25	3,312.63
40179	Richmond County School Board	6,056,215.52	1.11%	67,223.99	1.17%	70,857.72	3,633.73
40180	Roanoke County School Board	72,237,628.99	1.11%	801,837.68	1.17%	845,180.26	43,342.58
40181	Rockbridge County School Board	15,507,351.92	1.11%	172,131.61	1.17%	181,436.02	9,304.41
40182	Rockingham County School Board	57,601,642.61	1.11%	639,378.23	1.17%	673,939.22	34,560.99
40183	Russell County School Board	17,475,215.66	1.11%	193,974.89	1.17%	204,460.02	10,485.13
40184	Scott County School Board	18,351,076.70	1.11%	203,696.95	1.17%	214,707.60	11,010.65
40185	Shenandoah County School Board	31,415,214.19	1.11%	348,708.88	1.17%	367,558.01	18,849.13
40186	Smyth County School Board	23,700,662.83	1.11%	263,077.36	1.17%	277,297.76	14,220.40

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2013**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40187	Southampton County School Board	12,383,337.35	1.11%	137,455.04	1.17%	144,885.05	7,430.01
40188	Spotsylvania County School Board	118,900,588.21	1.11%	1,319,796.53	1.17%	1,391,136.88	71,340.35
40189	Stafford County School Board	140,079,529.35	1.11%	1,554,882.78	1.17%	1,638,930.49	84,047.71
40190	Surry County Schools	7,980,681.71	1.11%	88,585.57	1.17%	93,373.98	4,788.41
40191	Sussex County School Board	7,775,356.93	1.11%	86,306.46	1.17%	90,971.68	4,665.22
40192	Tazewell County Schools	26,723,054.75	1.11%	296,625.91	1.17%	312,659.74	16,033.83
40193	Warren County School Board	26,910,444.64	1.11%	298,705.94	1.17%	314,852.20	16,146.26
40195	Washington County School Board	35,531,009.42	1.11%	394,394.20	1.17%	415,712.81	21,318.61
40196	Westmoreland County School Board	8,527,883.16	1.11%	94,659.50	1.17%	99,776.23	5,116.73
40197	Wise County School Board	28,245,719.27	1.11%	313,527.48	1.17%	330,474.92	16,947.44
40198	Wythe County School Board	20,349,154.39	1.11%	225,875.61	1.17%	238,085.11	12,209.50
40199	York County School Board	59,232,163.22	1.11%	657,477.01	1.17%	693,016.31	35,539.30
40200	Alexandria City School Board	129,236,890.25	1.11%	1,434,529.48	1.17%	1,512,071.62	77,542.14
40201	Bristol City School Board	12,236,899.36	1.11%	135,829.58	1.17%	143,171.72	7,342.14
40202	Buena Vista City Schools	4,853,330.57	1.11%	53,871.97	1.17%	56,783.97	2,912.00
40203	Charlottesville Public Schools	34,522,383.64	1.11%	383,198.46	1.17%	403,911.89	20,713.43
40205	Danville City Schools	34,463,802.39	1.11%	382,548.21	1.17%	403,226.49	20,678.28
40206	Fredericksburg City Schools	19,282,894.99	1.11%	214,040.13	1.17%	225,609.87	11,569.74
40207	Hampton City Schools	106,364,634.50	1.11%	1,180,647.44	1.17%	1,244,466.22	63,818.78
40208	Harrisonburg City School Board	31,633,042.45	1.11%	351,126.77	1.17%	370,106.60	18,979.83
40209	Hopewell City School Board	22,743,440.39	1.11%	252,452.19	1.17%	266,098.25	13,646.06
40210	Lynchburg Public Schools	48,537,696.13	1.11%	538,768.43	1.17%	567,891.04	29,122.61
40211	Newport News Public Schools	150,870,658.06	1.11%	1,674,664.30	1.17%	1,765,186.70	90,522.40
40212	Norfolk Public Schools	207,418,713.27	1.11%	2,302,347.72	1.17%	2,426,798.95	124,451.23
40213	Petersburg City Schools	22,145,607.06	1.11%	245,816.24	1.17%	259,103.60	13,287.36
40214	Portsmouth School Board	78,895,095.38	1.11%	875,735.56	1.17%	923,072.62	47,337.06
40215	Radford City School Board	8,037,218.86	1.11%	89,213.13	1.17%	94,035.46	4,822.33
40216	Richmond Public Schools	146,704,947.88	1.11%	1,628,424.92	1.17%	1,716,447.89	88,022.97
40217	Roanoke City School Board	69,661,960.23	1.11%	773,247.76	1.17%	815,044.93	41,797.17
40219	Staunton City Schools	16,232,070.35	1.11%	180,175.98	1.17%	189,915.22	9,739.24
40220	Suffolk City School Board	69,835,073.98	1.11%	775,169.32	1.17%	817,070.37	41,901.05
40222	Winchester Public Schools	25,780,674.57	1.11%	286,165.49	1.17%	301,633.89	15,468.40
40223	Martinsville City Schools	11,238,585.17	1.11%	124,748.30	1.17%	131,491.45	6,743.15
40224	Falls Church Public Schools	19,285,534.37	1.11%	214,069.43	1.17%	225,640.75	11,571.32
40225	Colonial Heights City Schools	18,378,285.89	1.11%	203,998.97	1.17%	215,025.94	11,026.97
40230	Covington City School Board	5,017,847.93	1.11%	55,698.11	1.17%	58,708.82	3,010.71
40231	Fairfax City School Board	82,239.12	1.11%	912.85	1.17%	962.20	49.35
40232	Franklin City Public Schools	7,336,160.70	1.11%	81,431.38	1.17%	85,833.08	4,401.70
40233	Chesapeake Public Schools	211,252,619.81	1.11%	2,344,904.08	1.17%	2,471,655.65	126,751.57
40234	Virginia Beach City School Board	379,550,507.78	1.11%	4,213,010.64	1.17%	4,440,740.94	227,730.30
40236	Manassas Park City Schools	16,748,190.57	1.11%	185,904.92	1.17%	195,953.83	10,048.91

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2013**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</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>
40306	Town of West Point School Board	4,495,842.20	1.11%	49,903.85	1.17%	52,601.35	2,697.50
40307	Lexington City School Board	2,559,943.87	1.11%	28,415.38	1.17%	29,951.34	1,535.96
40308	Waynesboro Public Schools	16,770,795.17	1.11%	186,155.83	1.17%	196,218.30	10,062.47
40309	Town of Colonial Beach Schools	3,130,987.60	1.11%	34,753.96	1.17%	36,632.55	1,878.59
40313	Galax City Schools	6,539,769.26	1.11%	72,591.44	1.17%	76,515.30	3,923.86
40314	Norton City Schools	3,647,179.62	1.11%	40,483.69	1.17%	42,672.00	2,188.31
40332	Manassas City Schools	48,462,667.28	1.11%	537,935.61	1.17%	567,013.21	29,077.60
40335	City of Salem Schools	22,009,727.47	1.11%	244,307.97	1.17%	257,513.81	13,205.84
40402	Williamsburg-James City County School Board	62,120,905.01	1.11%	689,542.05	1.17%	726,814.59	37,272.54
40403	Poquoson City Public Schools	10,481,537.64	1.11%	116,345.07	1.17%	122,633.99	6,288.92
40410	Valley Vocational Technical Center	1,825,864.59	1.11%	20,267.10	1.17%	21,362.62	1,095.52
40412	Charlottesville/Albemarle Vo-Tech Center	1,232,685.10	1.11%	13,682.80	1.17%	14,422.42	739.62
40413	The Pruden Center for Industry and Technology	1,356,792.66	1.11%	15,060.40	1.17%	15,874.47	814.07
40414	Jackson River Technical Center	904,297.88	1.11%	10,037.71	1.17%	10,580.29	542.58
40415	New Horizons Technical Center	7,490,248.08	1.11%	83,141.75	1.17%	87,635.90	4,494.15
40416	Northern Neck Regional Vocational Center	903,829.22	1.11%	10,032.50	1.17%	10,574.80	542.30
40417	Rowanty Vocational Technical Center	675,359.67	1.11%	7,496.49	1.17%	7,901.71	405.22
40418	Amelia-Nottoway Vocational Center	209,102.91	1.11%	2,321.04	1.17%	2,446.50	125.46
40421	Northern Neck Regional Special Education Program	967,878.11	1.11%	10,743.45	1.17%	11,324.17	580.72
40423	Maggie Walker Governor's School for Govt & Intl Studies	4,466,116.06	1.11%	49,573.89	1.17%	52,253.56	2,679.67
40424	Appomattox Region Governor's School	1,547,553.51	1.11%	17,177.84	1.17%	18,106.38	928.54
40425	Bridging Communities Regional Career and Tech Center	150,086.15	1.11%	1,665.96	1.17%	1,756.01	90.05
	Totals	7,159,266,976.09		79,467,863.45		83,763,423.64	4,295,560.19

Virginia Retirement System

Finance Division

**Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2012**

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under
4-0100	Accomack County School Board	24,159,044.63	0.60%	144,954.27	1.08%	260,917.68	115,963.41
4-0101	Albemarle County Schools	73,791,472.46	0.60%	442,748.83	1.08%	796,947.90	354,199.07
4-0102	Alleghany County School Board	13,150,293.56	0.60%	78,901.76	1.08%	142,023.17	63,121.41
4-0103	Amelia County School Board	8,298,516.39	0.60%	49,791.10	1.08%	89,623.98	39,832.88
4-0104	Amherst County School Board	22,636,561.85	0.60%	135,819.37	1.08%	244,474.87	108,655.50
4-0105	Appomattox County School Board	9,646,341.82	0.60%	57,878.05	1.08%	104,180.49	46,302.44
4-0106	Arlington Public Schools	223,337,289.24	0.60%	1,340,023.74	1.08%	2,412,042.72	1,072,018.98
4-0107	Augusta County School Board	50,995,107.13	0.60%	305,970.64	1.08%	550,747.16	244,776.52
4-0108	Bath County School Board	3,830,294.62	0.60%	22,981.77	1.08%	41,367.18	18,385.41
4-0109	Bedford County School Board	44,224,613.63	0.60%	265,347.68	1.08%	477,625.83	212,278.15
4-0110	Bland County School Board	3,973,049.22	0.60%	23,838.30	1.08%	42,908.93	19,070.63
4-0111	Botetourt County Schools	25,535,327.71	0.60%	153,211.97	1.08%	275,781.54	122,569.57
4-0112	Brunswick County Public Schools	10,124,627.63	0.60%	60,747.77	1.08%	109,345.98	48,598.21
4-0113	Buchanan County School Board	16,067,481.92	0.60%	96,404.89	1.08%	173,528.80	77,123.91
4-0114	Buckingham County School Board	10,203,598.23	0.60%	61,221.59	1.08%	110,198.86	48,977.27
4-0115	Campbell County School Board	35,264,637.18	0.60%	211,587.82	1.08%	380,858.08	169,270.26
4-0116	Caroline County School Board	17,719,619.01	0.60%	106,317.71	1.08%	191,371.89	85,054.18
4-0117	Carroll County School Board	19,578,717.96	0.60%	117,472.31	1.08%	211,450.15	93,977.84
4-0118	Charles City County School Board	4,577,261.38	0.60%	27,463.57	1.08%	49,434.42	21,970.85
4-0119	Charlotte County School Board	9,814,056.75	0.60%	58,884.34	1.08%	105,991.81	47,107.47
4-0120	Chesterfield County School Board	250,425,160.75	0.60%	1,502,550.96	1.08%	2,704,591.74	1,202,040.78
4-0121	Clarke County School Board	10,420,403.17	0.60%	62,522.42	1.08%	112,540.35	50,017.93
4-0122	Craig County School Board	3,664,602.43	0.60%	21,987.61	1.08%	39,577.71	17,590.10
4-0123	Culpeper County School Board	36,438,470.58	0.60%	218,630.82	1.08%	393,535.48	174,904.66
4-0124	Cumberland County School Board	6,957,153.45	0.60%	41,742.92	1.08%	75,137.26	33,394.34
4-0125	Dickenson County School Board	11,379,669.12	0.60%	68,278.01	1.08%	122,900.43	54,622.42
4-0126	Dinwiddie County School Board	20,766,194.64	0.60%	124,597.17	1.08%	224,274.90	99,677.73
4-0128	Essex County Public Schools	8,561,944.73	0.60%	51,371.67	1.08%	92,469.00	41,097.33
4-0129	Fairfax County School Board	1,226,575,477.40	0.60%	7,359,452.86	1.08%	13,247,015.16	5,887,562.30
4-0130	Fauquier County School Board	67,558,666.17	0.60%	405,352.00	1.08%	729,633.59	324,281.59
4-0131	Floyd County School Board	9,145,953.01	0.60%	54,875.72	1.08%	98,776.29	43,900.57
4-0132	Fluvanna County Public Schools	23,532,889.87	0.60%	141,197.34	1.08%	254,155.21	112,957.87
4-0133	Franklin County Public Schools	36,741,246.01	0.60%	220,447.48	1.08%	396,805.46	176,357.98
4-0134	Frederick County School Board	72,013,972.55	0.60%	432,083.84	1.08%	777,750.90	345,667.06
4-0135	Giles County Schools	10,845,368.28	0.60%	65,072.21	1.08%	117,129.98	52,057.77
4-0136	Gloucester County School Board	27,411,179.58	0.60%	164,467.08	1.08%	296,040.74	131,573.66
4-0137	Goochland County School Board	12,735,840.14	0.60%	76,415.04	1.08%	137,547.07	61,132.03
4-0138	Grayson County School Board	9,071,188.59	0.60%	54,427.13	1.08%	97,968.84	43,541.71
4-0139	Greene County Public Schools	15,133,869.33	0.60%	90,803.22	1.08%	163,445.79	72,642.57
4-0140	Greensville County School Board	11,745,892.01	0.60%	70,475.35	1.08%	126,855.63	56,380.28
4-0141	Halifax County School Board	27,555,971.99	0.60%	165,335.83	1.08%	297,604.50	132,268.67
4-0142	Hanover County School Board	94,498,666.19	0.60%	566,992.00	1.08%	1,020,585.59	453,593.59
4-0143	Henrico County School Board	234,253,586.76	0.60%	1,405,521.52	1.08%	2,529,938.74	1,124,417.22
4-0144	Henry County Public Schools	33,925,278.06	0.60%	203,551.67	1.08%	366,393.00	162,841.33
4-0145	Highland County Public Schools	1,801,468.88	0.60%	10,808.81	1.08%	19,455.86	8,647.05
4-0146	Isle of Wight County Schools	28,662,129.06	0.60%	171,972.77	1.08%	309,550.99	137,578.22

Virginia Retirement System
Finance Division
Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2012

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under
4-0148	King George County School Board	18,353,867.08	0.60%	110,123.20	1.08%	198,221.76	88,098.56
4-0149	King & Queen County School Board	4,500,417.82	0.60%	27,002.51	1.08%	48,604.51	21,602.00
4-0150	King William County School Board	10,878,186.73	0.60%	65,269.12	1.08%	117,484.42	52,215.30
4-0151	Lancaster County Public Schools	7,402,864.69	0.60%	44,417.19	1.08%	79,950.94	35,533.75
4-0152	Lee County School Board	19,162,933.69	0.60%	114,977.60	1.08%	206,959.68	91,982.08
4-0153	Loudoun County School Board	408,417,854.08	0.60%	2,450,507.12	1.08%	4,410,912.82	1,960,405.70
4-0154	Louisa County Public Schools	23,994,867.84	0.60%	143,969.21	1.08%	259,144.57	115,175.36
4-0155	Lunenburg County School Board	8,173,646.97	0.60%	49,041.88	1.08%	88,275.39	39,233.51
4-0156	Madison County School Board	9,072,581.77	0.60%	54,435.49	1.08%	97,983.88	43,548.39
4-0157	Mathews County School Board	6,686,516.42	0.60%	40,119.10	1.08%	72,214.38	32,095.28
4-0158	Mecklenburg County School Board	21,744,497.96	0.60%	130,466.99	1.08%	234,840.58	104,373.59
4-0159	Middlesex County School Board	6,161,971.83	0.60%	36,971.83	1.08%	66,549.30	29,577.47
4-0160	Montgomery County School Board	45,410,837.87	0.60%	272,465.03	1.08%	490,437.05	217,972.02
4-0162	Nelson County Public Schools	10,343,081.13	0.60%	62,058.49	1.08%	111,705.28	49,646.79
4-0163	New Kent County School Board	13,507,913.67	0.60%	81,047.48	1.08%	145,885.47	64,837.99
4-0165	Northampton County Schools	9,147,288.20	0.60%	54,883.73	1.08%	98,790.71	43,906.98
4-0166	Northumberland County School Board	6,681,464.08	0.60%	40,088.78	1.08%	72,159.81	32,071.03
4-0167	Nottoway County School Board	10,465,002.96	0.60%	62,790.02	1.08%	113,022.03	50,232.01
4-0168	Orange County Public Schools	22,139,032.14	0.60%	132,834.19	1.08%	239,101.55	106,267.36
4-0169	Page County Public Schools	17,508,991.92	0.60%	105,053.95	1.08%	189,097.11	84,043.16
4-0170	Patrick County School Board	12,284,507.41	0.60%	73,707.04	1.08%	132,672.68	58,965.64
4-0171	Pittsylvania County School Board	38,692,771.76	0.60%	232,156.63	1.08%	417,881.94	185,725.31
4-0172	Powhatan County School Board	21,746,713.52	0.60%	130,480.28	1.08%	234,864.51	104,384.23
4-0173	Prince Edward County School Board	13,136,625.66	0.60%	78,819.75	1.08%	141,875.56	63,055.81
4-0174	Prince George County School Board	30,551,334.58	0.60%	183,308.01	1.08%	329,954.41	146,646.40
4-0176	Prince William County School Board	496,912,729.49	0.60%	2,981,476.38	1.08%	5,366,657.48	2,385,181.10
4-0177	Pulaski County School Board	21,210,359.71	0.60%	127,262.16	1.08%	229,071.88	101,809.72
4-0178	Rappahannock County School Board	5,227,451.72	0.60%	31,364.71	1.08%	56,456.48	25,091.77
4-0179	Richmond County School Board	6,056,642.13	0.60%	36,339.85	1.08%	65,411.74	29,071.89
4-0180	Roanoke County School Board	68,747,281.49	0.60%	412,483.69	1.08%	742,470.64	329,986.95
4-0181	Rockbridge County School Board	14,915,188.46	0.60%	89,491.13	1.08%	161,084.04	71,592.91
4-0182	Rockingham County School Board	55,843,291.51	0.60%	335,059.75	1.08%	603,107.55	268,047.80
4-0183	Russell County School Board	18,390,324.91	0.60%	110,341.95	1.08%	198,615.51	88,273.56
4-0184	Scott County School Board	18,175,806.89	0.60%	109,054.84	1.08%	196,298.71	87,243.87
4-0185	Shenandoah County School Board	29,815,486.27	0.60%	178,892.92	1.08%	322,007.25	143,114.33
4-0186	Smyth County School Board	23,549,837.01	0.60%	141,299.02	1.08%	254,338.24	113,039.22
4-0187	Southampton County School Board	13,718,714.29	0.60%	82,312.29	1.08%	148,162.11	65,849.82
4-0188	Spotsylvania County School Board	115,738,512.15	0.60%	694,431.07	1.08%	1,249,975.93	555,544.86
4-0189	Stafford County School Board	140,680,229.92	0.60%	844,081.38	1.08%	1,519,346.48	675,265.10
4-0190	Surry County Schools	7,450,210.45	0.60%	44,701.26	1.08%	80,462.27	35,761.01
4-0191	Sussex County School Board	7,687,472.52	0.60%	46,124.84	1.08%	83,024.70	36,899.86
4-0192	Tazewell County Schools	27,841,897.94	0.60%	167,051.39	1.08%	300,692.50	133,641.11
4-0193	Warren County School Board	25,530,012.55	0.60%	153,180.08	1.08%	275,724.14	122,544.06
4-0195	Washington County School Board	32,340,995.53	0.60%	194,045.97	1.08%	349,282.75	155,236.78
4-0196	Westmoreland County School Board	7,929,467.43	0.60%	47,576.80	1.08%	85,638.25	38,061.45
4-0197	Wise County School Board	29,770,762.26	0.60%	178,624.57	1.08%	321,524.23	142,899.66

**Virginia Retirement System
Finance Division**

**Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2012**

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under
4-0198	Wythe County School Board	19,205,884.70	0.60%	115,235.31	1.08%	207,423.55	92,188.24
4-0199	York County School Board	60,808,301.48	0.60%	364,849.81	1.08%	656,729.66	291,879.85
4-0200	Alexandria City School Board	122,766,718.07	0.60%	736,600.31	1.08%	1,325,880.56	589,280.25
4-0201	Bristol City School Board	11,660,449.29	0.60%	69,962.70	1.08%	125,932.85	55,970.15
4-0202	Buena Vista City Schools	5,145,366.10	0.60%	30,872.20	1.08%	55,569.95	24,697.75
4-0203	Charlottesville Public Schools	33,482,827.81	0.60%	200,896.97	1.08%	361,614.54	160,717.57
4-0205	Danville City Schools	34,951,596.10	0.60%	209,709.58	1.08%	377,477.24	167,767.66
4-0206	Fredericksburg City Schools	18,378,751.33	0.60%	110,272.51	1.08%	198,490.51	88,218.00
4-0207	Hampton City Schools	106,355,762.29	0.60%	638,134.57	1.08%	1,148,642.23	510,507.66
4-0208	Harrisonburg City School Board	29,856,447.91	0.60%	179,138.69	1.08%	322,449.64	143,310.95
4-0209	Hopewell City School Board	21,571,356.42	0.60%	129,428.14	1.08%	232,970.65	103,542.51
4-0210	Lynchburg Public Schools	48,370,610.05	0.60%	290,223.66	1.08%	522,402.59	232,178.93
4-0211	Newport News Public Schools	151,570,449.77	0.60%	909,422.70	1.08%	1,636,960.86	727,538.16
4-0212	Norfolk Public Schools	199,012,429.05	0.60%	1,194,074.57	1.08%	2,149,334.23	955,259.66
4-0213	Petersburg City Schools	22,256,564.48	0.60%	133,539.39	1.08%	240,370.90	106,831.51
4-0214	Portsmouth School Board	74,956,304.79	0.60%	449,737.83	1.08%	809,528.09	359,790.26
4-0215	Radford City School Board	7,709,253.83	0.60%	46,255.52	1.08%	83,259.94	37,004.42
4-0216	Richmond Public Schools	148,343,700.98	0.60%	890,062.21	1.08%	1,602,111.97	712,049.76
4-0217	Roanoke City School Board	66,388,639.64	0.60%	398,331.84	1.08%	716,997.31	318,665.47
4-0219	Staunton City Schools	16,162,386.60	0.60%	96,974.32	1.08%	174,553.78	77,579.46
4-0220	Suffolk City School Board	69,898,266.16	0.60%	419,389.60	1.08%	754,901.27	335,511.67
4-0222	Winchester Public Schools	24,001,503.46	0.60%	144,009.02	1.08%	259,216.24	115,207.22
4-0223	Martinsville City Schools	11,615,998.22	0.60%	69,695.99	1.08%	125,452.78	55,756.79
4-0224	Falls Church Public Schools	18,020,160.94	0.60%	108,120.97	1.08%	194,617.74	86,496.77
4-0225	Colonial Heights City Schools	17,686,123.68	0.60%	106,116.74	1.08%	191,010.14	84,893.40
4-0230	Covington City School Board	5,361,576.15	0.60%	32,169.46	1.08%	57,905.02	25,735.56
4-0231	Fairfax City School Board	76,880.94	0.60%	461.29	1.08%	830.31	369.02
4-0232	Franklin City Public Schools	7,249,378.09	0.60%	43,496.27	1.08%	78,293.28	34,797.01
4-0233	Chesapeake Public Schools	208,206,713.94	0.60%	1,249,240.28	1.08%	2,248,632.51	999,392.23
4-0234	Virginia Beach City School Board	377,374,381.27	0.60%	2,264,246.29	1.08%	4,075,643.32	1,811,397.03
4-0236	Manassas Park City Schools	15,795,461.40	0.60%	94,772.77	1.08%	170,590.98	75,818.21
4-0306	Town of West Point School Board	4,428,653.98	0.60%	26,571.92	1.08%	47,829.46	21,257.54
4-0307	Lexington City School Board	2,415,811.50	0.60%	14,494.87	1.08%	26,090.76	11,595.89
4-0308	Waynesboro Public Schools	16,482,504.57	0.60%	98,895.03	1.08%	178,011.05	79,116.02
4-0309	Town of Colonial Beach Schools	2,927,358.37	0.60%	17,564.15	1.08%	31,615.47	14,051.32
4-0313	Galax City Schools	6,207,028.90	0.60%	37,242.17	1.08%	67,035.91	29,793.74
4-0314	Norton City Schools	3,864,503.62	0.60%	23,187.02	1.08%	41,736.64	18,549.62
4-0332	Manassas City Schools	47,276,238.94	0.60%	283,657.43	1.08%	510,583.38	226,925.95
4-0335	City of Salem Schools	21,215,650.72	0.60%	127,293.90	1.08%	229,129.03	101,835.13
4-0402	Williamsburg-James City County School Board	63,011,360.64	0.60%	378,068.16	1.08%	680,522.69	302,454.53
4-0403	Poquoson City Public Schools	10,937,613.18	0.60%	65,625.68	1.08%	118,126.22	52,500.54
4-0410	Valley Vocational Technical Center	2,030,464.87	0.60%	12,182.79	1.08%	21,929.02	9,746.23
4-0412	Charlottesville/Albemarle Vo-Tech Center	1,227,385.99	0.60%	7,364.32	1.08%	13,255.77	5,891.45
4-0413	The Pruden Center for Industry and Technology	1,332,002.08	0.60%	7,992.01	1.08%	14,385.62	6,393.61
4-0414	Jackson River Technical Center	879,498.16	0.60%	5,276.99	1.08%	9,498.58	4,221.59
4-0415	New Horizons Technical Center	7,672,540.48	0.60%	46,035.24	1.08%	82,863.44	36,828.20

Virginia Retirement System

Finance Division

**Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2012**

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under
4-0416	Northern Neck Regional Vocational Center	893,597.74	0.60%	5,361.59	1.08%	9,650.86	4,289.27
4-0417	Rowanty Vocational Technical Center	740,330.35	0.60%	4,441.98	1.08%	7,995.57	3,553.59
4-0418	Amelia-Nottoway Vocational Center	255,909.65	0.60%	1,535.46	1.08%	2,763.82	1,228.36
4-0421	Northern Neck Regional Special Education Program	951,030.15	0.60%	5,706.18	1.08%	10,271.13	4,564.95
4-0423	Maggie Walker Governor's School for Govt & Intl Studies	4,000,726.74	0.60%	24,004.36	1.08%	43,207.85	19,203.49
4-0424	Appomattox Region Governor's School	1,501,410.33	0.60%	9,008.46	1.08%	16,215.23	7,206.77
Totals		7,036,940,467.38		42,221,642.82		75,998,957.01	33,777,314.19

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**Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2011**

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under
4-0100	Accomack County School Board	23,586,214.68	0.60%	141,517.29	1.08%	254,731.12	113,213.83
4-0101	Albemarle County Schools	73,101,461.00	0.60%	438,608.77	1.08%	789,495.78	350,887.01
4-0102	Alleghany County School Board	13,213,130.11	0.60%	79,278.78	1.08%	142,701.81	63,423.03
4-0103	Amelia County School Board	8,176,659.13	0.60%	49,059.95	1.08%	88,307.92	39,247.97
4-0104	Amherst County School Board	22,786,927.29	0.60%	136,721.56	1.08%	246,098.81	109,377.25
4-0105	Appomattox County School Board	9,862,464.55	0.60%	59,174.79	1.08%	106,514.62	47,339.83
4-0106	Arlington Public Schools	215,617,973.63	0.60%	1,293,707.84	1.08%	2,328,674.12	1,034,966.28
4-0107	Augusta County School Board	51,843,672.83	0.60%	311,062.04	1.08%	559,911.67	248,849.63
4-0108	Bath County School Board	3,815,801.29	0.60%	22,894.81	1.08%	41,210.65	18,315.84
4-0109	Bedford County School Board	44,895,327.81	0.60%	269,371.97	1.08%	484,869.54	215,497.57
4-0110	Bland County School Board	4,191,649.78	0.60%	25,149.90	1.08%	45,269.82	20,119.92
4-0111	Botetourt County Schools	24,764,475.06	0.60%	148,586.85	1.08%	267,456.33	118,869.48
4-0112	Brunswick County Public Schools	10,288,305.77	0.60%	61,729.83	1.08%	111,113.70	49,383.87
4-0113	Buchanan County School Board	15,002,603.53	0.60%	90,015.62	1.08%	162,028.12	72,012.50
4-0114	Buckingham County School Board	10,532,202.20	0.60%	63,193.21	1.08%	113,747.78	50,554.57
4-0115	Campbell County School Board	35,671,515.10	0.60%	214,029.09	1.08%	385,252.36	171,223.27
4-0116	Caroline County School Board	17,709,080.65	0.60%	106,254.48	1.08%	191,258.07	85,003.59
4-0117	Carroll County School Board	19,442,132.57	0.60%	116,652.80	1.08%	209,975.03	93,322.23
4-0118	Charles City County School Board	4,662,904.97	0.60%	27,977.43	1.08%	50,359.37	22,381.94
4-0119	Charlotte County School Board	10,200,077.22	0.60%	61,200.46	1.08%	110,160.83	48,960.37
4-0120	Chesterfield County School Board	250,296,954.39	0.60%	1,501,781.73	1.08%	2,703,207.11	1,201,425.38
4-0121	Clarke County School Board	10,582,337.34	0.60%	63,494.02	1.08%	114,289.24	50,795.22
4-0122	Craig County School Board	3,579,843.56	0.60%	21,479.06	1.08%	38,662.31	17,183.25
4-0123	Culpeper County School Board	36,546,281.66	0.60%	219,277.69	1.08%	394,699.84	175,422.15
4-0124	Cumberland County School Board	6,986,034.99	0.60%	41,916.21	1.08%	75,449.18	33,532.97
4-0125	Dickenson County School Board	12,550,743.59	0.60%	75,304.46	1.08%	135,548.03	60,243.57
4-0126	Dinwiddie County School Board	21,339,890.37	0.60%	128,039.34	1.08%	230,470.82	102,431.48
4-0128	Essex County Public Schools	8,558,929.43	0.60%	51,353.58	1.08%	92,436.44	41,082.86
4-0129	Fairfax County School Board	1,175,684,745.41	0.60%	7,054,108.47	1.08%	12,697,395.25	5,643,286.78
4-0130	Fauquier County School Board	68,122,443.38	0.60%	408,734.66	1.08%	735,722.39	326,987.73
4-0131	Floyd County School Board	9,696,939.49	0.60%	58,181.64	1.08%	104,726.95	46,545.31
4-0132	Fluvanna County Public Schools	23,453,928.08	0.60%	140,723.57	1.08%	253,302.42	112,578.85
4-0133	Franklin County Public Schools	36,680,874.66	0.60%	220,085.25	1.08%	396,153.45	176,068.20
4-0134	Frederick County School Board	72,223,608.51	0.60%	433,341.65	1.08%	780,014.97	346,673.32
4-0135	Giles County Schools	11,007,728.05	0.60%	66,046.37	1.08%	118,883.46	52,837.09
4-0136	Gloucester County School Board	28,373,150.27	0.60%	170,238.90	1.08%	306,430.02	136,191.12
4-0137	Goochland County School Board	12,693,077.21	0.60%	76,158.46	1.08%	137,085.23	60,926.77
4-0138	Grayson County School Board	9,083,994.60	0.60%	54,503.97	1.08%	98,107.14	43,603.17
4-0139	Greene County Public Schools	14,825,937.78	0.60%	88,955.63	1.08%	160,120.13	71,164.50
4-0140	Greensville County School Board	12,019,433.10	0.60%	72,116.60	1.08%	129,809.88	57,693.28
4-0141	Halifax County School Board	28,360,545.61	0.60%	170,163.27	1.08%	306,293.89	136,130.62
4-0142	Hanover County School Board	93,298,427.27	0.60%	559,790.56	1.08%	1,007,623.01	447,832.45
4-0143	Henrico County School Board	229,473,546.81	0.60%	1,376,841.28	1.08%	2,478,314.31	1,101,473.03
4-0144	Henry County Public Schools	32,310,031.31	0.60%	193,860.19	1.08%	348,948.34	155,088.15
4-0145	Highland County Public Schools	1,814,591.45	0.60%	10,887.55	1.08%	19,597.59	8,710.04
4-0146	Isle of Wight County Schools	28,394,735.36	0.60%	170,368.41	1.08%	306,663.14	136,294.73

Virginia Retirement System

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**Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2011**

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under
4-0148	King George County School Board	17,971,590.03	0.60%	107,829.54	1.08%	194,093.17	86,263.63
4-0149	King & Queen County School Board	4,592,209.92	0.60%	27,553.26	1.08%	49,595.87	22,042.61
4-0150	King William County School Board	10,773,732.81	0.60%	64,642.40	1.08%	116,356.31	51,713.91
4-0151	Lancaster County Public Schools	7,046,262.98	0.60%	42,277.58	1.08%	76,099.64	33,822.06
4-0152	Lee County School Board	20,116,158.44	0.60%	120,696.95	1.08%	217,254.51	96,557.56
4-0153	Loudoun County School Board	386,039,072.97	0.60%	2,316,234.44	1.08%	4,169,221.99	1,852,987.55
4-0154	Louisa County Public Schools	23,943,723.66	0.60%	143,662.34	1.08%	258,592.22	114,929.88
4-0155	Lunenburg County School Board	8,089,434.52	0.60%	48,536.61	1.08%	87,365.89	38,829.28
4-0156	Madison County School Board	9,055,312.49	0.60%	54,331.87	1.08%	97,797.37	43,465.50
4-0157	Mathews County School Board	6,157,554.07	0.60%	36,945.32	1.08%	66,501.58	29,556.26
4-0158	Mecklenburg County School Board	22,477,953.65	0.60%	134,867.72	1.08%	242,761.90	107,894.18
4-0159	Middlesex County School Board	6,280,776.76	0.60%	37,684.66	1.08%	67,832.39	30,147.73
4-0160	Montgomery County School Board	45,251,250.48	0.60%	271,507.50	1.08%	488,713.51	217,206.01
4-0162	Nelson County Public Schools	10,346,851.39	0.60%	62,081.11	1.08%	111,746.00	49,664.89
4-0163	New Kent County School Board	13,047,781.54	0.60%	78,286.69	1.08%	140,916.04	62,629.35
4-0165	Northampton County Schools	9,693,281.50	0.60%	58,159.69	1.08%	104,687.44	46,527.75
4-0166	Northumberland County School Board	6,635,808.79	0.60%	39,814.85	1.08%	71,666.73	31,851.88
4-0167	Nottoway County School Board	10,501,273.26	0.60%	63,007.64	1.08%	113,413.75	50,406.11
4-0168	Orange County Public Schools	21,947,769.48	0.60%	131,686.62	1.08%	237,035.91	105,349.29
4-0169	Page County Public Schools	17,624,342.60	0.60%	105,746.06	1.08%	190,342.90	84,596.84
4-0170	Patrick County School Board	12,347,910.63	0.60%	74,087.46	1.08%	133,357.43	59,269.97
4-0171	Pittsylvania County School Board	39,186,784.18	0.60%	235,120.71	1.08%	423,217.27	188,096.56
4-0172	Powhatan County School Board	22,005,502.13	0.60%	132,033.01	1.08%	237,659.42	105,626.41
4-0173	Prince Edward County School Board	13,073,738.42	0.60%	78,442.43	1.08%	141,196.37	62,753.94
4-0174	Prince George County School Board	30,483,168.00	0.60%	182,899.01	1.08%	329,218.21	146,319.20
4-0176	Prince William County School Board	423,469,621.01	0.60%	2,540,817.73	1.08%	4,573,471.91	2,032,654.18
4-0177	Pulaski County School Board	20,842,011.89	0.60%	125,052.07	1.08%	225,093.73	100,041.66
4-0178	Rappahannock County School Board	5,164,283.42	0.60%	30,985.70	1.08%	55,774.26	24,788.56
4-0179	Richmond County School Board	6,070,768.69	0.60%	36,424.61	1.08%	65,564.30	29,139.69
4-0180	Roanoke County School Board	67,651,673.10	0.60%	405,910.04	1.08%	730,638.07	324,728.03
4-0181	Rockbridge County School Board	14,684,231.85	0.60%	88,105.39	1.08%	158,589.70	70,484.31
4-0182	Rockingham County School Board	56,644,156.79	0.60%	339,864.94	1.08%	611,756.89	271,891.95
4-0183	Russell County School Board	17,826,341.21	0.60%	106,958.05	1.08%	192,524.49	85,566.44
4-0184	Scott County School Board	18,438,734.03	0.60%	110,632.40	1.08%	199,138.33	88,505.93
4-0185	Shenandoah County School Board	29,951,383.07	0.60%	179,708.30	1.08%	323,474.94	143,766.64
4-0186	Smyth County School Board	23,631,219.36	0.60%	141,787.32	1.08%	255,217.17	113,429.85
4-0187	Southampton County School Board	13,657,280.64	0.60%	81,943.68	1.08%	147,498.63	65,554.95
4-0188	Spotsylvania County School Board	117,321,865.95	0.60%	703,931.20	1.08%	1,267,076.15	563,144.95
4-0189	Stafford County School Board	140,223,696.88	0.60%	841,342.18	1.08%	1,514,415.93	673,073.75
4-0190	Surry County Schools	7,972,073.80	0.60%	47,832.44	1.08%	86,098.40	38,265.96
4-0191	Sussex County School Board	8,035,017.37	0.60%	48,210.10	1.08%	86,778.19	38,568.09
4-0192	Tazewell County Schools	25,942,076.20	0.60%	155,652.46	1.08%	280,174.42	124,521.96
4-0193	Warren County School Board	25,536,801.71	0.60%	153,220.81	1.08%	275,797.46	122,576.65
4-0195	Washington County School Board	32,303,921.85	0.60%	193,823.53	1.08%	348,882.36	155,058.83
4-0196	Westmoreland County School Board	7,686,586.29	0.60%	46,119.52	1.08%	83,015.13	36,895.61
4-0197	Wise County School Board	31,102,222.18	0.60%	186,613.33	1.08%	335,904.00	149,290.67

Virginia Retirement System
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Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2011

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under
4-0198	Wythe County School Board	18,475,934.82	0.60%	110,855.61	1.08%	199,540.10	88,684.49
4-0199	York County School Board	61,489,087.92	0.60%	368,934.53	1.08%	664,082.15	295,147.62
4-0200	Alexandria City School Board	114,830,193.39	0.60%	688,981.16	1.08%	1,240,166.09	551,184.93
4-0201	Bristol City School Board	11,677,924.52	0.60%	70,067.55	1.08%	126,121.58	56,054.03
4-0202	Buena Vista City Schools	5,366,815.46	0.60%	32,200.89	1.08%	57,961.61	25,760.72
4-0203	Charlottesville Public Schools	32,506,919.20	0.60%	195,041.52	1.08%	351,074.73	156,033.21
4-0205	Danville City Schools	35,339,338.34	0.60%	212,036.03	1.08%	381,664.85	169,628.82
4-0206	Fredericksburg City Schools	17,984,800.73	0.60%	107,908.80	1.08%	194,235.85	86,327.05
4-0207	Hampton City Schools	106,630,363.01	0.60%	639,782.18	1.08%	1,151,607.92	511,825.74
4-0208	Harrisonburg City School Board	28,370,161.60	0.60%	170,220.97	1.08%	306,397.75	136,176.78
4-0209	Hopewell City School Board	21,872,550.73	0.60%	131,235.30	1.08%	236,223.55	104,988.25
4-0210	Lynchburg Public Schools	49,081,626.43	0.60%	294,489.76	1.08%	530,081.57	235,591.81
4-0211	Newport News Public Schools	155,887,212.09	0.60%	935,323.27	1.08%	1,683,581.89	748,258.62
4-0212	Norfolk Public Schools	207,572,656.80	0.60%	1,245,435.94	1.08%	2,241,784.69	996,348.75
4-0213	Petersburg City Schools	23,375,083.72	0.60%	140,250.50	1.08%	252,450.90	112,200.40
4-0214	Portsmouth School Board	77,461,889.70	0.60%	464,771.34	1.08%	836,588.41	371,817.07
4-0215	Radford City School Board	7,758,648.69	0.60%	46,551.89	1.08%	83,793.41	37,241.52
4-0216	Richmond Public Schools	149,496,501.91	0.60%	896,979.01	1.08%	1,614,562.22	717,583.21
4-0217	Roanoke City School Board	67,236,823.14	0.60%	403,420.94	1.08%	726,157.69	322,736.75
4-0219	Staunton City Schools	15,894,144.73	0.60%	95,364.87	1.08%	171,656.76	76,291.89
4-0220	Suffolk City School Board	70,896,523.13	0.60%	425,379.14	1.08%	765,682.45	340,303.31
4-0222	Winchester Public Schools	23,792,193.98	0.60%	142,753.16	1.08%	256,955.69	114,202.53
4-0223	Martinsville City Schools	12,221,764.15	0.60%	73,330.58	1.08%	131,995.05	58,664.47
4-0224	Falls Church Public Schools	18,214,819.74	0.60%	109,288.92	1.08%	196,720.05	87,431.13
4-0225	Colonial Heights City Schools	17,735,838.92	0.60%	106,415.03	1.08%	191,547.06	85,132.03
4-0230	Covington City School Board	5,211,997.58	0.60%	31,271.99	1.08%	56,289.57	25,017.58
4-0231	Fairfax City School Board	76,531.60	0.60%	459.19	1.08%	826.54	367.35
4-0232	Franklin City Public Schools	7,250,482.58	0.60%	43,502.90	1.08%	78,305.21	34,802.31
4-0233	Chesapeake Public Schools	210,924,711.06	0.60%	1,265,548.27	1.08%	2,277,986.88	1,012,438.61
4-0234	Virginia Beach City School Board	384,282,423.89	0.60%	2,305,694.54	1.08%	4,150,250.18	1,844,555.64
4-0236	Manassas Park City Schools	15,631,544.95	0.60%	93,789.27	1.08%	168,820.69	75,031.42
4-0306	Town of West Point School Board	4,322,931.76	0.60%	25,937.59	1.08%	46,687.66	20,750.07
4-0307	Lexington City School Board	2,287,894.70	0.60%	13,727.37	1.08%	24,709.26	10,981.89
4-0308	Waynesboro Public Schools	16,194,127.89	0.60%	97,164.77	1.08%	174,896.58	77,731.81
4-0309	Town of Colonial Beach Schools	3,137,720.49	0.60%	18,826.32	1.08%	33,887.38	15,061.06
4-0313	Galax City Schools	6,365,023.25	0.60%	38,190.14	1.08%	68,742.25	30,552.11
4-0314	Norton City Schools	3,942,438.46	0.60%	23,654.63	1.08%	42,578.34	18,923.71
4-0332	Manassas City Schools	45,650,821.63	0.60%	273,904.93	1.08%	493,028.87	219,123.94
4-0335	City of Salem Schools	21,063,853.48	0.60%	126,383.12	1.08%	227,489.62	101,106.50
4-0402	Williamsburg-James City County School Board	63,393,662.97	0.60%	380,361.98	1.08%	684,651.56	304,289.58
4-0403	Poquoson City Public Schools	11,302,441.17	0.60%	67,814.65	1.08%	122,066.36	54,251.71
4-0410	Valley Vocational Technical Center	2,067,264.49	0.60%	12,403.59	1.08%	22,326.46	9,922.87
4-0412	Charlottesville/Albemarle Vo-Tech Center	1,193,658.24	0.60%	7,161.95	1.08%	12,891.51	5,729.56
4-0413	The Pruden Center for Industry and Technology	1,294,064.58	0.60%	7,764.39	1.08%	13,975.90	6,211.51
4-0414	Jackson River Technical Center	869,770.92	0.60%	5,218.63	1.08%	9,393.53	4,174.90
4-0415	New Horizons Technical Center	7,913,482.09	0.60%	47,480.89	1.08%	85,465.61	37,984.72

Virginia Retirement System

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**Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2011**

Employer Code	Employer Name	Retiree Health Insurance Covered Payroll	Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over) Under
4-0416	Northern Neck Regional Vocational Center	875,070.98	0.60%	5,250.43	1.08%	9,450.77	4,200.34
4-0417	Rowanty Vocational Technical Center	776,001.84	0.60%	4,656.01	1.08%	8,380.82	3,724.81
4-0418	Amelia-Nottoway Vocational Center	276,410.94	0.60%	1,658.47	1.08%	2,985.24	1,326.77
4-0421	Northern Neck Regional Special Education Program	1,040,332.53	0.60%	6,242.00	1.08%	11,235.59	4,993.59
4-0423	Maggie Walker Governor's School for Govt & Intl Studies	3,977,888.11	0.60%	23,867.33	1.08%	42,961.19	19,093.86
4-0424	Appomattox Region Governor's School	1,522,396.99	0.60%	9,134.38	1.08%	16,441.89	7,307.51
Totals		6,900,183,310.86		41,401,099.88		74,521,979.75	33,120,879.87

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Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2010

(Contributions paid for July 2009 through March 2010 and Zero for April - June 2010)

Employer Code	Employer Name	Retiree Health Insurance Credit Covered Payroll			Employer Contribution Rate Paid	Contributions Paid	Employer Contribution Rate Due	Contributions Due	Difference (Over)	
		Subject to Contribution Rate	Not Subject to Contribution Rate	Total					Under	Over
4-0100	Accomack County School Board	17,997,072.86	7,296,388.12	25,293,460.98	1.04%	187,169.56	1.12%	283,286.76	96,117.20	
4-0101	Albemarle County Schools	53,216,498.79	21,898,904.80	75,115,403.59	1.04%	553,451.59	1.12%	841,292.52	287,840.93	
4-0102	Alleghany County School Board	10,142,599.89	4,177,639.89	14,320,239.78	1.04%	105,483.04	1.12%	160,386.69	54,903.65	
4-0103	Amelia County School Board	6,399,824.37	2,114,040.30	8,513,864.67	1.04%	66,558.17	1.12%	95,355.28	28,797.11	
4-0104	Amherst County School Board	17,787,411.87	5,891,813.38	23,679,225.25	1.04%	184,989.08	1.12%	265,207.32	80,218.24	
4-0105	Appomattox County School Board	7,277,136.20	2,963,020.41	10,240,156.61	1.04%	75,682.22	1.12%	114,689.75	39,007.53	
4-0106	Arlington Public Schools	158,695,260.00	55,272,924.03	213,968,184.03	1.04%	1,650,430.70	1.12%	2,396,443.66	746,012.96	
4-0107	Augusta County School Board	38,525,874.80	15,751,392.67	54,277,267.47	1.04%	400,669.10	1.12%	607,905.40	207,236.30	
4-0108	Bath County School Board	2,859,153.21	1,137,231.65	3,996,384.86	1.04%	29,735.19	1.12%	44,759.51	15,024.32	
4-0109	Bedford County School Board	35,981,469.41	11,923,443.99	47,904,913.40	1.04%	374,207.28	1.12%	536,535.03	162,327.75	
4-0110	Bland County School Board	3,027,230.38	1,231,756.56	4,258,986.94	1.04%	31,483.20	1.12%	47,700.65	16,217.45	
4-0111	Botetourt County Schools	18,007,958.91	7,305,195.59	25,313,154.50	1.04%	187,282.77	1.12%	283,507.33	96,224.56	
4-0112	Brunswick County Public Schools	7,971,292.49	2,608,431.45	10,579,723.94	1.04%	82,901.44	1.12%	118,492.91	35,591.47	
4-0113	Buchanan County School Board	12,416,806.86	4,360,642.15	16,777,449.01	1.04%	129,134.79	1.12%	187,907.43	58,772.64	
4-0114	Buckingham County School Board	8,205,017.33	2,707,743.19	10,912,760.52	1.04%	85,332.18	1.12%	122,222.92	36,890.74	
4-0115	Campbell County School Board	27,636,722.63	11,068,977.57	38,705,700.20	1.04%	287,421.92	1.12%	433,503.84	146,081.92	
4-0116	Caroline County School Board	12,979,901.05	5,382,868.08	18,362,769.13	1.04%	134,990.97	1.12%	205,663.01	70,672.04	
4-0117	Carroll County School Board	14,068,751.45	5,735,300.99	19,804,052.44	1.04%	146,315.02	1.12%	221,805.39	75,490.37	
4-0118	Charles City County School Board	3,590,657.08	1,220,292.62	4,810,949.70	1.04%	37,342.83	1.12%	53,882.64	16,539.81	
4-0119	Charlotte County School Board	8,792,213.25	2,876,932.28	11,669,145.53	1.04%	91,439.02	1.12%	130,694.43	39,255.41	
4-0120	Chesterfield County School Board	198,866,399.17	74,114,987.13	272,981,386.30	1.04%	2,068,210.55	1.12%	3,057,391.53	989,180.98	
4-0121	Clarke County School Board	8,005,821.91	2,642,002.63	10,647,824.54	1.04%	83,260.55	1.12%	119,255.63	35,995.08	
4-0122	Craig County School Board	2,584,947.00	1,059,555.59	3,644,502.59	1.04%	26,883.45	1.12%	40,818.43	13,934.98	
4-0123	Culpeper County School Board	28,290,739.21	9,394,622.19	37,685,361.40	1.04%	294,223.69	1.12%	422,076.05	127,852.36	
4-0124	Cumberland County School Board	6,275,811.14	2,064,656.06	8,340,467.20	1.04%	65,268.44	1.12%	93,413.23	28,144.79	
4-0125	Dickenson County School Board	9,445,851.22	3,093,059.72	12,538,910.94	1.04%	98,236.85	1.12%	140,435.80	42,198.95	
4-0126	Dinwiddie County School Board	15,725,562.49	6,348,827.79	22,074,390.28	1.04%	163,545.85	1.12%	247,233.17	83,687.32	
4-0128	Essex County Public Schools	6,449,224.57	2,606,406.54	9,055,631.11	1.04%	67,071.94	1.12%	101,423.07	34,351.13	
4-0129	Fairfax County School Board	853,551,863.78	344,054,222.37	1,197,606,086.15	1.04%	8,876,939.38	1.12%	13,413,188.16	4,536,248.78	
4-0130	Fauquier County School Board	52,003,765.66	19,211,211.90	69,214,977.56	1.04%	540,839.16	1.12%	775,207.75	234,368.59	
4-0131	Floyd County School Board	7,549,943.96	2,492,781.18	10,042,725.14	1.04%	78,519.42	1.12%	112,478.52	33,959.10	
4-0132	Fluvanna County Public Schools	18,825,348.22	6,185,755.80	25,011,104.02	1.04%	195,783.62	1.12%	280,124.37	84,340.75	
4-0133	Franklin County Public Schools	27,321,777.73	11,097,350.27	38,419,128.00	1.04%	284,146.49	1.12%	430,294.23	146,147.74	
4-0134	Frederick County School Board	54,916,253.55	18,227,284.09	73,143,537.64	1.04%	571,129.04	1.12%	819,207.62	248,078.58	
4-0135	Giles County Schools	8,326,614.60	3,444,186.36	11,770,800.96	1.04%	86,596.79	1.12%	131,832.97	45,236.18	
4-0136	Gloucester County School Board	21,301,040.93	8,789,888.48	30,090,929.41	1.04%	221,530.83	1.12%	337,018.41	115,487.58	
4-0137	Goochland County School Board	9,832,146.66	3,972,698.65	13,804,845.31	1.04%	102,254.33	1.12%	154,614.27	52,359.94	
4-0138	Grayson County School Board	6,849,979.35	2,784,167.34	9,634,146.69	1.04%	71,239.79	1.12%	107,902.44	36,662.65	
4-0139	Greene County Public Schools	10,800,835.87	4,436,256.57	15,237,092.44	1.04%	112,328.69	1.12%	170,655.44	58,326.75	
4-0140	Greensville County School Board	9,541,303.56	3,180,826.83	12,722,130.39	1.04%	99,229.56	1.12%	142,487.86	43,258.30	
4-0141	Halifax County School Board	21,791,702.01	7,630,867.70	29,422,569.71	1.04%	226,633.70	1.12%	329,532.78	102,899.08	
4-0142	Hanover County School Board	70,015,304.72	28,454,917.64	98,470,222.36	1.04%	728,159.17	1.12%	1,102,866.49	374,707.32	
4-0143	Henrico County School Board	164,952,546.32	67,713,466.77	232,666,013.09	1.04%	1,715,506.48	1.12%	2,605,859.35	890,352.87	
4-0144	Henry County Public Schools	24,577,689.95	10,161,061.70	34,738,751.65	1.04%	255,607.98	1.12%	389,074.02	133,466.04	
4-0145	Highland County Public Schools	1,298,317.20	537,406.20	1,835,723.40	1.04%	13,502.50	1.12%	20,560.10	7,057.60	
4-0146	Isle of Wight County Schools	20,320,747.68	8,289,052.77	28,609,800.45	1.04%	211,335.78	1.12%	320,429.77	109,093.99	
4-0148	King George County School Board	13,525,462.92	4,482,139.78	18,007,602.70	1.04%	140,664.81	1.12%	201,685.15	61,020.34	
4-0149	King & Queen County School Board	3,572,403.28	1,470,438.15	5,042,841.43	1.04%	37,152.99	1.12%	56,479.82	19,326.83	
4-0150	King William County School Board	8,292,552.98	2,801,223.40	11,093,776.38	1.04%	86,242.55	1.12%	124,250.30	38,007.75	
4-0151	Lancaster County Public Schools	5,023,839.44	1,982,796.63	7,006,636.07	1.04%	52,247.93	1.12%	78,474.32	26,226.39	
4-0152	Lee County School Board	14,830,738.98	5,993,140.24	20,823,879.22	1.04%	154,239.69	1.12%	233,227.45	78,987.76	
4-0153	Loudoun County School Board	273,527,662.50	111,577,422.62	385,105,085.12	1.04%	2,844,687.69	1.12%	4,313,176.95	1,468,489.26	
4-0154	Louisa County Public Schools	16,979,782.95	6,992,785.32	23,972,568.27	1.04%	176,589.74	1.12%	268,492.76	91,903.02	
4-0155	Lunenburg County School Board	6,216,949.98	2,065,603.01	8,282,552.99	1.04%	64,656.28	1.12%	92,764.59	28,108.31	
4-0156	Madison County School Board	7,012,715.30	2,313,312.48	9,326,027.78	1.04%	72,932.24	1.12%	104,451.51	31,519.27	
4-0157	Mathews County School Board	4,041,978.54	1,761,166.17	5,803,144.71	1.04%	42,036.58	1.12%	64,995.22	22,958.64	
4-0158	Mecklenburg County School Board	17,585,840.37	5,810,408.56	23,396,248.93	1.04%	182,892.74	1.12%	262,037.99	79,145.25	

Virginia Retirement System

Finance Division

Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2010

(Contributions paid for July 2009 through March 2010 and Zero for April - June 2010)

Employer Code	Employer Name	Retiree Health Insurance Credit Covered Payroll			Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions Due	Difference (Over)	
		Subject to Contribution Rate	Not Subject to Contribution Rate	Total					Under	Over
4-0159	Middlesex County School Board	4,404,441.30	1,812,328.86	6,216,770.16	1.04%	45,806.19	1.12%	69,627.83	23,821.64	
4-0160	Montgomery County School Board	32,874,915.79	13,356,626.09	46,231,541.88	1.04%	341,899.12	1.12%	517,793.27	175,894.15	
4-0162	Nelson County Public Schools	7,645,406.18	3,076,749.01	10,722,155.19	1.04%	79,512.22	1.12%	120,088.14	40,575.92	
4-0163	New Kent County School Board	9,518,210.61	3,809,702.93	13,327,913.54	1.04%	98,989.39	1.12%	149,272.63	50,283.24	
4-0165	Northampton County Schools	7,151,525.85	2,949,259.78	10,100,785.63	1.04%	74,375.87	1.12%	113,128.80	38,752.93	
4-0166	Northumberland County School Board	5,210,696.81	1,728,249.59	6,938,946.40	1.04%	54,191.25	1.12%	77,716.20	23,524.95	
4-0167	Nottoway County School Board	7,933,649.17	3,171,389.55	11,105,038.72	1.04%	82,509.95	1.12%	124,376.43	41,866.48	
4-0168	Orange County Public Schools	16,476,309.40	6,748,460.90	23,224,770.30	1.04%	171,353.62	1.12%	260,117.43	88,763.81	
4-0169	Page County Public Schools	13,846,206.84	4,891,172.88	18,737,379.72	1.04%	144,000.55	1.12%	209,858.65	65,858.10	
4-0170	Patrick County School Board	9,372,595.61	3,136,851.11	12,509,446.72	1.04%	97,474.99	1.12%	140,105.80	42,630.81	
4-0171	Pittsylvania County School Board	29,782,405.83	12,074,825.85	41,857,231.68	1.04%	309,737.02	1.12%	468,800.99	159,063.97	
4-0172	Powhatan County School Board	16,703,200.38	6,703,761.30	23,406,961.68	1.04%	173,713.28	1.12%	262,157.97	88,444.69	
4-0173	Prince Edward County School Board	10,103,887.76	3,346,069.70	13,449,957.46	1.04%	105,080.43	1.12%	150,639.52	45,559.09	
4-0174	Prince George County School Board	23,136,078.76	7,710,751.16	30,846,829.92	1.04%	240,615.22	1.12%	345,484.50	104,869.28	
4-0176	Prince William County School Board	318,158,875.08	106,473,183.50	424,632,058.58	1.04%	3,308,852.30	1.12%	4,755,879.06	1,447,026.76	
4-0177	Pulaski County School Board	15,876,961.17	6,431,288.35	22,308,249.52	1.04%	165,120.40	1.12%	249,852.39	84,731.99	
4-0178	Rappahannock County School Board	3,922,352.80	1,319,736.66	5,242,089.46	1.04%	40,792.47	1.12%	58,711.40	17,918.93	
4-0179	Richmond County School Board	4,315,724.09	1,720,244.76	6,035,968.85	1.04%	44,883.53	1.12%	67,602.85	22,719.32	
4-0180	Roanoke County School Board	50,879,853.41	20,675,546.66	71,555,400.07	1.04%	529,150.48	1.12%	801,420.48	272,270.00	
4-0181	Rockbridge County School Board	11,083,157.76	4,513,565.52	15,596,723.28	1.04%	115,264.84	1.12%	174,683.30	59,418.46	
4-0182	Rockingham County School Board	41,255,915.24	16,829,178.34	58,085,093.58	1.04%	429,061.52	1.12%	650,553.05	221,491.53	
4-0183	Russell County School Board	13,653,958.72	5,477,967.70	19,131,926.42	1.04%	142,001.17	1.12%	214,277.58	72,276.41	
4-0184	Scott County School Board	14,461,118.94	4,785,657.40	19,246,776.34	1.04%	150,395.64	1.12%	215,563.90	65,168.26	
4-0185	Shenandoah County School Board	22,225,767.45	9,049,371.44	31,275,138.89	1.04%	231,147.98	1.12%	350,281.56	119,133.58	
4-0186	Smyth County School Board	17,765,017.97	7,150,892.29	24,915,910.26	1.04%	184,756.19	1.12%	279,058.19	94,302.00	
4-0187	Southampton County School Board	10,123,462.74	4,100,095.90	14,223,558.64	1.04%	105,284.01	1.12%	159,303.86	54,019.85	
4-0188	Spotsylvania County School Board	88,193,905.18	35,550,581.70	123,744,486.88	1.04%	917,216.61	1.12%	1,385,938.25	468,721.64	
4-0189	Stafford County School Board	98,817,059.82	41,163,958.25	139,981,018.07	1.04%	1,027,697.42	1.12%	1,567,787.40	540,089.98	
4-0190	Surry County Schools	5,733,508.73	2,285,355.90	8,018,864.63	1.04%	59,628.49	1.12%	89,811.28	30,182.79	
4-0191	Sussex County School Board	5,784,033.64	2,309,912.96	8,093,946.60	1.04%	60,153.95	1.12%	90,652.20	30,498.25	
4-0192	Tazewell County Schools	20,645,175.23	8,414,296.78	29,059,472.01	1.04%	214,709.82	1.12%	325,466.09	110,756.27	
4-0193	Warren County School Board	19,952,286.46	6,650,878.43	26,603,164.89	1.04%	207,503.78	1.12%	297,955.45	90,451.67	
4-0195	Washington County School Board	25,724,922.79	8,530,382.65	34,255,305.44	1.04%	267,539.20	1.12%	383,659.42	116,120.22	
4-0196	Westmoreland County School Board	5,940,590.15	1,966,525.18	7,907,115.33	1.04%	61,782.14	1.12%	88,559.69	26,777.55	
4-0197	Wise County School Board	24,855,692.90	9,102,344.73	33,958,037.63	1.04%	258,499.21	1.12%	380,330.02	121,830.81	
4-0198	Wythe County School Board	14,130,387.76	5,819,957.34	19,950,345.10	1.04%	146,956.03	1.12%	223,443.87	76,487.84	
4-0199	York County School Board	44,552,393.23	18,065,523.20	62,617,916.43	1.04%	463,344.89	1.12%	701,320.66	237,975.77	
4-0200	Alexandria City School Board	82,509,656.04	28,100,718.90	110,610,374.94	1.04%	858,100.42	1.12%	1,238,836.20	380,735.78	
4-0201	Bristol City School Board	8,583,566.06	3,450,097.76	12,033,663.82	1.04%	89,269.09	1.12%	134,777.03	45,507.94	
4-0202	Buena Vista City Schools	4,225,786.85	1,391,983.40	5,617,770.25	1.04%	43,948.18	1.12%	62,919.03	18,970.85	
4-0203	Charlottesville Public Schools	23,655,608.63	9,497,481.76	33,153,090.39	1.04%	246,018.33	1.12%	371,314.61	125,296.28	
4-0205	Danville City Schools	26,423,497.10	10,496,409.48	36,919,906.58	1.04%	274,804.37	1.12%	413,502.95	138,698.58	
4-0206	Fredericksburg City Schools	12,840,265.89	5,156,073.38	17,996,339.27	1.04%	133,538.77	1.12%	201,559.00	68,020.23	
4-0207	Hampton City Schools	80,741,228.12	32,627,790.78	113,369,018.90	1.04%	839,708.77	1.12%	1,269,733.01	430,024.24	
4-0208	Harrisonburg City School Board	20,108,598.29	8,261,091.11	28,369,689.40	1.04%	209,129.42	1.12%	317,740.52	108,611.10	
4-0209	Hopewell City School Board	16,683,883.59	5,509,277.51	22,193,161.10	1.04%	173,512.39	1.12%	248,563.40	75,051.01	
4-0210	Lynchburg Public Schools	38,282,648.69	12,604,943.29	50,887,591.98	1.04%	398,139.55	1.12%	569,941.03	171,801.48	
4-0211	Newport News Public Schools	115,305,083.26	46,718,465.41	162,023,548.67	1.04%	1,199,172.87	1.12%	1,814,663.75	615,490.88	
4-0212	Norfolk Public Schools	157,127,192.79	63,625,042.36	220,752,235.15	1.04%	1,634,122.81	1.12%	2,472,425.03	838,302.22	
4-0213	Petersburg City Schools	17,149,194.23	6,909,797.40	24,058,991.63	1.04%	178,351.62	1.12%	269,460.71	91,109.09	
4-0214	Portsmouth City School Board	56,850,138.89	22,973,099.36	79,823,238.25	1.04%	591,241.44	1.12%	894,020.27	302,778.83	
4-0215	Radford City School Board	5,750,726.24	2,349,516.09	8,100,242.33	1.04%	59,807.55	1.12%	90,722.71	30,915.16	
4-0216	Richmond Public Schools	108,325,957.02	43,677,582.10	152,003,539.12	1.04%	1,126,589.95	1.12%	1,702,439.64	575,849.69	
4-0217	Roanoke City School Board	49,278,897.88	20,080,656.35	69,359,554.23	1.04%	512,500.54	1.12%	776,827.01	264,326.47	
4-0219	Staunton City Schools	11,865,980.16	4,803,520.12	16,669,500.28	1.04%	123,406.19	1.12%	186,698.40	63,292.21	
4-0220	Suffolk City School Board	51,927,414.00	21,171,495.66	73,098,909.66	1.04%	540,045.11	1.12%	818,707.79	278,662.68	
4-0222	Winchester Public Schools	16,779,754.16	6,864,863.75	23,644,617.91	1.04%	174,509.44	1.12%	264,819.72	90,310.28	

Virginia Retirement System

Finance Division

Analysis of Retiree Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2010

(Contributions paid for July 2009 through March 2010 and Zero for April - June 2010)

Employer Code	Employer Name	Retiree Health Insurance Credit Covered Payroll			Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions Due	Difference (Over) Under
		Subject to Contribution Rate	Not Subject to Contribution Rate	Total					
4-0223	Martinsville City Schools	9,591,907.86	3,842,320.84	13,434,228.70	1.04%	99,755.84	150,463.36	50,707.52	
4-0224	Falls Church Public Schools	14,151,105.91	4,687,454.77	18,838,560.68	1.04%	147,171.50	210,991.88	63,820.38	
4-0225	Colonial Heights City Schools	13,525,405.91	4,495,990.41	18,021,396.32	1.04%	140,664.22	201,839.64	61,175.42	
4-0230	Covington City School Board	3,950,833.36	1,295,187.63	5,246,020.99	1.04%	41,088.67	58,755.44	17,666.77	
4-0231	Fairfax City School Board	60,018.57	20,006.19	80,024.76	1.04%	624.19	896.28	272.09	
4-0232	Franklin City Public Schools	5,575,367.62	1,907,148.59	7,482,516.21	1.04%	57,983.82	83,804.18	25,820.36	
4-0233	Chesapeake Public Schools	153,414,475.96	62,529,715.37	215,944,191.33	1.04%	1,595,510.55	2,418,574.94	823,064.39	
4-0234	Virginia Beach City School Board	277,162,512.87	112,708,962.83	389,871,475.70	1.04%	2,882,490.13	4,366,560.53	1,484,070.40	
4-0236	Manassas Park City Schools	11,327,760.58	4,637,380.02	15,965,140.60	1.04%	117,808.71	178,809.57	61,000.86	
4-0306	Town of West Point School Board	3,284,412.76	1,073,593.80	4,358,006.56	1.04%	34,157.89	48,809.67	14,651.78	
4-0307	Lexington City School Board	1,730,643.65	708,640.05	2,439,283.70	1.04%	17,998.69	27,319.98	9,321.29	
4-0308	Waynesboro Public Schools	12,387,843.35	4,193,032.78	16,580,876.13	1.04%	128,833.57	185,705.81	56,872.24	
4-0309	Town of Colonial Beach Schools	2,105,846.55	729,013.78	2,834,860.33	1.04%	21,900.80	31,750.44	9,849.64	
4-0313	Galax City Schools	4,628,017.02	1,878,844.36	6,506,861.38	1.04%	48,131.38	72,876.85	24,745.47	
4-0314	Norton City Schools	2,727,666.82	1,130,214.05	3,857,880.87	1.04%	28,367.73	43,208.27	14,840.54	
4-0332	Manassas City Schools	34,616,744.47	11,293,838.77	45,910,583.24	1.04%	360,014.14	514,198.53	154,184.39	
4-0335	City of Salem Schools	15,565,096.56	6,423,398.92	21,988,495.48	1.04%	161,877.00	246,271.15	84,394.15	
4-0402	Williamsburg-James City County School Board	45,781,207.34	18,787,111.57	64,568,318.91	1.04%	476,124.56	723,165.17	247,040.61	
4-0403	Poquoson City Public Schools	8,926,004.08	2,917,631.98	11,843,636.06	1.04%	92,830.44	132,648.72	39,818.28	
4-0410	Valley Vocational Technical Center	1,650,465.23	627,891.84	2,278,357.07	1.04%	17,164.84	25,517.60	8,352.76	
4-0412	Charlottesville/Albemarle Vo-Tech Center	940,783.51	364,297.59	1,305,081.10	1.04%	9,784.15	14,616.91	4,832.76	
4-0413	The Pruden Center for Industry and Technology	926,183.38	368,529.45	1,294,712.83	1.04%	9,632.31	14,500.78	4,868.47	
4-0414	Jackson River Technical Center	661,425.12	259,938.78	921,363.90	1.04%	6,878.82	10,319.28	3,440.46	
4-0415	New Horizons Technical Center	5,819,852.61	2,315,865.95	8,135,718.56	1.04%	60,526.47	91,120.05	30,593.58	
4-0416	Northern Neck Regional Vocational Center	730,951.09	244,737.75	975,688.84	1.04%	7,601.89	10,927.72	3,325.83	
4-0417	Rowanty Vocational Technical Center	603,327.29	194,000.46	797,327.75	1.04%	6,274.60	8,930.07	2,655.47	
4-0418	Amelia-Nottoway Vocational Center	225,199.36	77,199.06	302,398.42	1.04%	2,342.07	3,386.86	1,044.79	
4-0421	Northern Neck Regional Special Education Program	835,903.95	280,302.45	1,116,206.40	1.04%	8,693.40	12,501.51	3,808.11	
4-0423	Maggie Walker Governor's School for Govt & Intl Studies	2,916,728.05	987,984.08	3,904,712.13	1.04%	30,333.97	43,732.78	13,398.81	
4-0424	Appomattox Region Governor's School	1,114,005.19	439,725.18	1,553,730.37	1.04%	11,585.65	17,401.78	5,816.13	
Totals		5,109,174,743.99	1,980,755,405.97	7,089,930,149.96		53,135,417.32	79,407,217.66	26,271,800.34	

**Virginia Retirement System
Finance Division
Analysis of Health Insurance Credit Contributions and Differences by Agency
for the Year Ended June 30, 2009**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</u>	<u>Employer Contribution Rate Paid</u>	<u>Employer Contributions Paid</u>	<u>Employer Contribution Rate Due</u>	<u>Employer Contributions Due</u>	<u>Difference (Over) Under</u>
4-0100	Accomack County School Board	25,874,385.40	1.08%	279,443.36	1.12%	289,793.12	10,349.76
4-0101	Albemarle County Schools	74,323,974.92	1.08%	802,698.93	1.12%	832,428.52	29,729.59
4-0102	Alleghany County School Board	14,559,988.03	1.08%	157,247.87	1.12%	163,071.87	5,824.00
4-0103	Amelia County School Board	8,372,889.38	1.08%	90,427.21	1.12%	93,776.36	3,349.15
4-0104	Amherst County School Board	24,110,279.78	1.08%	260,391.02	1.12%	270,035.13	9,644.11
4-0105	Appomattox County School Board	10,662,257.99	1.08%	115,152.39	1.12%	119,417.29	4,264.90
4-0106	Arlington Public Schools	206,752,194.47	1.08%	2,232,923.70	1.12%	2,315,624.58	82,700.88
4-0107	Augusta County School Board	54,952,107.27	1.08%	593,482.76	1.12%	615,463.60	21,980.84
4-0108	Bath County School Board	4,151,625.89	1.08%	44,837.56	1.12%	46,498.21	1,660.65
4-0109	Bedford County School Board	48,888,367.02	1.08%	527,994.36	1.12%	547,549.71	19,555.35
4-0110	Bland County School Board	4,211,412.87	1.08%	45,483.26	1.12%	47,167.82	1,684.56
4-0111	Botetourt County Schools	25,922,525.40	1.08%	279,963.27	1.12%	290,332.28	10,369.01
4-0112	Brunswick County Public Schools	11,084,796.52	1.08%	119,715.80	1.12%	124,149.72	4,433.92
4-0113	Buchanan County School Board	16,429,140.16	1.08%	177,434.71	1.12%	184,006.37	6,571.66
4-0114	Buckingham County School Board	10,913,496.66	1.08%	117,865.76	1.12%	122,231.16	4,365.40
4-0115	Campbell County School Board	39,201,947.17	1.08%	423,381.03	1.12%	439,061.81	15,680.78
4-0116	Caroline County School Board	18,527,147.42	1.08%	200,093.19	1.12%	207,504.05	7,410.86
4-0117	Carroll County School Board	20,237,245.20	1.08%	218,562.25	1.12%	226,657.15	8,094.90
4-0118	Charles City County School Board	4,801,974.92	1.08%	51,861.33	1.12%	53,782.12	1,920.79
4-0119	Charlotte County School Board	11,979,813.51	1.08%	129,381.99	1.12%	134,173.91	4,791.92
4-0120	Chesterfield County School Board	278,775,634.59	1.08%	3,010,776.85	1.12%	3,122,287.11	111,510.26
4-0121	Clarke County School Board	10,960,803.83	1.08%	118,376.68	1.12%	122,761.00	4,384.32
4-0122	Craig County School Board	3,587,398.28	1.08%	38,743.90	1.12%	40,178.86	1,434.96
4-0123	Culpeper County School Board	37,526,200.64	1.08%	405,282.97	1.12%	420,293.45	15,010.48
4-0124	Cumberland County School Board	8,133,490.23	1.08%	87,841.69	1.12%	91,095.09	3,253.40
4-0125	Dickenson County School Board	12,363,884.67	1.08%	133,529.95	1.12%	138,475.51	4,945.56
4-0126	Dinwiddie County School Board	22,637,014.89	1.08%	244,479.76	1.12%	253,534.57	9,054.81
4-0128	Essex County Public Schools	9,066,835.90	1.08%	97,921.83	1.12%	101,548.56	3,626.73
4-0129	Fairfax County School Board	1,205,873,077.61	1.08%	13,023,429.24	1.12%	13,505,778.47	482,349.23
4-0130	Fauquier County School Board	69,410,167.83	1.08%	749,629.81	1.12%	777,393.88	27,764.07
4-0131	Floyd County School Board	10,052,378.28	1.08%	108,565.69	1.12%	112,586.64	4,020.95
4-0132	Fluvanna County Public Schools	25,280,066.40	1.08%	273,024.72	1.12%	283,136.74	10,112.02
4-0133	Franklin County Public Schools	38,832,726.92	1.08%	419,393.45	1.12%	434,926.54	15,533.09
4-0134	Frederick County School Board	75,188,194.37	1.08%	812,032.50	1.12%	842,107.78	30,075.28
4-0135	Giles County Schools	11,712,713.68	1.08%	126,497.31	1.12%	131,182.39	4,685.08
4-0136	Gloucester County School Board	30,760,054.72	1.08%	332,208.59	1.12%	344,512.61	12,304.02
4-0137	Goochland County School Board	13,430,776.68	1.08%	145,052.39	1.12%	150,424.70	5,372.31
4-0138	Grayson County School Board	10,190,983.80	1.08%	110,062.63	1.12%	114,139.02	4,076.39
4-0139	Greene County Public Schools	15,443,870.97	1.08%	166,793.81	1.12%	172,971.35	6,177.54
4-0140	Greensville County School Board	12,804,698.83	1.08%	138,290.75	1.12%	143,412.63	5,121.88

**Virginia Retirement System
Finance Division
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for the Year Ended June 30, 2009**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</u>	<u>Employer Contribution Rate Paid</u>	<u>Employer Contributions Paid</u>	<u>Employer Contribution Rate Due</u>	<u>Employer Contributions Due</u>	<u>Difference (Over) Under</u>
4-0141	Halifax County School Board	29,866,891.68	1.08%	322,562.43	1.12%	334,509.19	11,946.76
4-0142	Hanover County School Board	101,258,587.05	1.08%	1,093,592.74	1.12%	1,134,096.17	40,503.43
4-0143	Henrico County School Board	229,537,794.87	1.08%	2,479,008.18	1.12%	2,570,823.30	91,815.12
4-0144	Henry County Public Schools	35,922,897.02	1.08%	387,967.29	1.12%	402,336.45	14,369.16
4-0145	Highland County Public Schools	1,904,671.75	1.08%	20,570.45	1.12%	21,332.32	761.87
4-0146	Isle of Wight County Schools	29,456,195.62	1.08%	318,126.91	1.12%	329,909.39	11,782.48
4-0148	King George County School Board	17,825,856.32	1.08%	192,519.25	1.12%	199,649.59	7,130.34
4-0149	King & Queen County School Board	5,090,053.07	1.08%	54,972.57	1.12%	57,008.59	2,036.02
4-0150	King William County School Board	11,117,586.31	1.08%	120,069.93	1.12%	124,516.97	4,447.04
4-0151	Lancaster County Public Schools	7,086,097.78	1.08%	76,529.86	1.12%	79,364.30	2,834.44
4-0152	Lee County School Board	20,627,028.21	1.08%	222,771.90	1.12%	231,022.72	8,250.82
4-0153	Loudoun County School Board	379,859,538.45	1.08%	4,102,483.02	1.12%	4,254,426.83	151,943.81
4-0154	Louisa County Public Schools	24,571,956.34	1.08%	265,377.13	1.12%	275,205.91	9,828.78
4-0155	Lunenburg County School Board	8,315,644.87	1.08%	89,808.96	1.12%	93,135.22	3,326.26
4-0156	Madison County School Board	9,414,232.39	1.08%	101,673.71	1.12%	105,439.40	3,765.69
4-0157	Mathews County School Board	6,588,805.31	1.08%	71,159.10	1.12%	73,794.62	2,635.52
4-0158	Mecklenburg County School Board	23,365,322.53	1.08%	252,345.48	1.12%	261,691.61	9,346.13
4-0159	Middlesex County School Board	6,396,177.57	1.08%	69,078.72	1.12%	71,637.19	2,558.47
4-0160	Montgomery County School Board	46,302,933.90	1.08%	500,071.69	1.12%	518,592.86	18,521.17
4-0162	Nelson County Public Schools	10,915,032.07	1.08%	117,882.35	1.12%	122,248.36	4,366.01
4-0163	New Kent County School Board	14,107,994.74	1.08%	152,366.34	1.12%	158,009.54	5,643.20
4-0165	Northampton County Schools	10,415,136.39	1.08%	112,483.47	1.12%	116,649.53	4,166.06
4-0166	Northumberland County School Board	7,098,162.90	1.08%	76,660.16	1.12%	79,499.42	2,839.26
4-0167	Nottoway County School Board	11,345,814.22	1.08%	122,534.79	1.12%	127,073.12	4,538.33
4-0168	Orange County Public Schools	24,394,443.22	1.08%	263,459.99	1.12%	273,217.76	9,757.77
4-0169	Page County Public Schools	18,218,983.14	1.08%	196,765.02	1.12%	204,052.61	7,287.59
4-0170	Patrick County School Board	12,316,991.74	1.08%	133,023.51	1.12%	137,950.31	4,926.80
4-0171	Pittsylvania County School Board	42,179,399.13	1.08%	455,537.51	1.12%	472,409.27	16,871.76
4-0172	Powhatan County School Board	23,649,931.84	1.08%	255,419.26	1.12%	264,879.24	9,459.98
4-0173	Prince Edward County School Board	13,990,607.05	1.08%	151,098.56	1.12%	156,694.80	5,596.24
4-0174	Prince George County School Board	30,777,954.04	1.08%	332,401.90	1.12%	344,713.09	12,311.19
4-0176	Prince William County School Board	411,946,078.07	1.08%	4,449,017.64	1.12%	4,613,796.07	164,778.43
4-0177	Pulaski County School Board	22,583,027.53	1.08%	243,896.70	1.12%	252,929.91	9,033.21
4-0178	Rappahannock County School Board	5,292,850.11	1.08%	57,162.78	1.12%	59,279.92	2,117.14
4-0179	Richmond County School Board	5,972,442.04	1.08%	64,502.37	1.12%	66,891.35	2,388.98
4-0180	Roanoke County School Board	77,251,469.00	1.08%	834,315.87	1.12%	865,216.45	30,900.58
4-0181	Rockbridge County School Board	15,493,724.57	1.08%	167,332.23	1.12%	173,529.72	6,197.49
4-0182	Rockingham County School Board	58,902,184.76	1.08%	636,143.60	1.12%	659,704.47	23,560.87
4-0183	Russell County School Board	20,053,406.68	1.08%	216,576.79	1.12%	224,598.15	8,021.36
4-0184	Scott County School Board	20,060,917.21	1.08%	216,657.91	1.12%	224,682.27	8,024.36

**Virginia Retirement System
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for the Year Ended June 30, 2009**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</u>	<u>Employer Contribution Rate Paid</u>	<u>Employer Contributions Paid</u>	<u>Employer Contribution Rate Due</u>	<u>Employer Contributions Due</u>	<u>Difference (Over) Under</u>
4-0185	Shenandoah County School Board	31,044,572.55	1.08%	335,281.38	1.12%	347,699.21	12,417.83
4-0186	Smyth County School Board	25,783,794.26	1.08%	278,464.98	1.12%	288,778.50	10,313.52
4-0187	Southampton County School Board	14,280,911.60	1.08%	154,233.85	1.12%	159,946.21	5,712.36
4-0188	Spotsylvania County School Board	129,590,052.17	1.08%	1,399,572.56	1.12%	1,451,408.58	51,836.02
4-0189	Stafford County School Board	137,295,612.96	1.08%	1,482,792.62	1.12%	1,537,710.87	54,918.25
4-0190	Surry County Schools	7,963,531.76	1.08%	86,006.14	1.12%	89,191.56	3,185.42
4-0191	Sussex County School Board	8,847,071.60	1.08%	95,548.37	1.12%	99,087.20	3,538.83
4-0192	Tazewell County Schools	29,672,942.51	1.08%	320,467.78	1.12%	332,336.96	11,869.18
4-0193	Warren County School Board	26,452,368.78	1.08%	285,685.58	1.12%	296,266.53	10,580.95
4-0195	Washington County School Board	35,109,232.47	1.08%	379,179.71	1.12%	393,223.40	14,043.69
4-0196	Westmoreland County School Board	8,064,066.27	1.08%	87,091.92	1.12%	90,317.54	3,225.62
4-0197	Wise County School Board	33,878,657.74	1.08%	365,889.50	1.12%	379,440.97	13,551.47
4-0198	Wythe County School Board	20,144,392.84	1.08%	217,559.44	1.12%	225,617.20	8,057.76
4-0199	York County School Board	63,141,253.71	1.08%	681,925.54	1.12%	707,182.04	25,256.50
4-0200	Alexandria City School Board	108,579,560.90	1.08%	1,172,659.26	1.12%	1,216,091.08	43,431.82
4-0201	Bristol City School Board	12,430,190.62	1.08%	134,246.06	1.12%	139,218.13	4,972.07
4-0202	Buena Vista City Schools	5,880,599.53	1.08%	63,510.47	1.12%	65,862.71	2,352.24
4-0203	Charlottesville Public Schools	33,123,270.52	1.08%	357,731.32	1.12%	370,980.63	13,249.31
4-0205	Danville City Schools	37,743,604.08	1.08%	407,630.92	1.12%	422,728.37	15,097.45
4-0206	Fredericksburg City Schools	18,304,727.20	1.08%	197,691.05	1.12%	205,012.94	7,321.89
4-0207	Hampton City Schools	119,539,374.18	1.08%	1,291,025.24	1.12%	1,338,840.99	47,815.75
4-0208	Harrisonburg City School Board	28,708,741.94	1.08%	310,054.41	1.12%	321,537.91	11,483.50
4-0209	Hopewell City School Board	22,232,233.95	1.08%	240,108.13	1.12%	249,001.02	8,892.89
4-0210	Lynchburg Public Schools	52,585,149.67	1.08%	567,919.62	1.12%	588,953.68	21,034.06
4-0211	Newport News Public Schools	162,880,790.77	1.08%	1,759,112.54	1.12%	1,824,264.86	65,152.32
4-0212	Norfolk Public Schools	221,850,753.52	1.08%	2,395,988.14	1.12%	2,484,728.44	88,740.30
4-0213	Petersburg City Schools	24,762,160.57	1.08%	267,431.33	1.12%	277,336.20	9,904.87
4-0214	Portsmouth School Board	80,368,453.58	1.08%	867,979.30	1.12%	900,126.68	32,147.38
4-0215	Radford City School Board	8,275,572.78	1.08%	89,376.19	1.12%	92,686.42	3,310.23
4-0216	Richmond Public Schools	153,556,691.53	1.08%	1,658,412.27	1.12%	1,719,834.95	61,422.68
4-0217	Roanoke City School Board	74,727,311.54	1.08%	807,054.96	1.12%	836,945.89	29,890.93
4-0219	Staunton City Schools	17,231,793.74	1.08%	186,103.37	1.12%	192,996.09	6,892.72
4-0220	Suffolk City School Board	73,688,707.56	1.08%	795,838.04	1.12%	825,313.52	29,475.48
4-0222	Winchester Public Schools	24,549,842.60	1.08%	265,138.30	1.12%	274,958.24	9,819.94
4-0223	Martinsville City Schools	13,272,347.31	1.08%	143,341.35	1.12%	148,650.29	5,308.94
4-0224	Falls Church Public Schools	18,589,095.33	1.08%	200,762.23	1.12%	208,197.87	7,435.64
4-0225	Colonial Heights City Schools	17,960,477.05	1.08%	193,973.15	1.12%	201,157.34	7,184.19
4-0230	Covington City School Board	5,409,877.63	1.08%	58,426.68	1.12%	60,590.63	2,163.95
4-0231	Fairfax City School Board	78,648.48	1.08%	849.40	1.12%	880.86	31.46
4-0232	Franklin City Public Schools	7,686,704.49	1.08%	83,016.41	1.12%	86,091.09	3,074.68

**Virginia Retirement System
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<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</u>	<u>Employer Contribution Rate Paid</u>	<u>Employer Contributions Paid</u>	<u>Employer Contribution Rate Due</u>	<u>Employer Contributions Due</u>	<u>Difference (Over) Under</u>
4-0233	Chesapeake Public Schools	222,038,035.74	1.08%	2,398,010.79	1.12%	2,486,826.00	88,815.21
4-0234	Virginia Beach City School Board	396,903,108.70	1.08%	4,286,553.57	1.12%	4,445,314.82	158,761.25
4-0236	Manassas Park City Schools	15,511,969.71	1.08%	167,529.27	1.12%	173,734.06	6,204.79
4-0306	Town of West Point School Board	4,411,883.33	1.08%	47,648.34	1.12%	49,413.09	1,764.75
4-0307	Lexington City School Board	2,462,779.90	1.08%	26,598.02	1.12%	27,583.13	985.11
4-0308	Waynesboro Public Schools	16,304,781.33	1.08%	176,091.64	1.12%	182,613.55	6,521.91
4-0309	Town of Colonial Beach Schools	2,705,550.21	1.08%	29,219.94	1.12%	30,302.16	1,082.22
4-0313	Galax City Schools	6,508,409.71	1.08%	70,290.82	1.12%	72,894.19	2,603.37
4-0314	Norton City Schools	3,722,472.88	1.08%	40,202.71	1.12%	41,691.70	1,488.99
4-0332	Manassas City Schools	45,943,266.70	1.08%	496,187.28	1.12%	514,564.59	18,377.31
4-0335	City of Salem Schools	21,970,995.51	1.08%	237,286.75	1.12%	246,075.15	8,788.40
4-0402	Williamsburg-James City County School Board	64,979,921.58	1.08%	701,783.15	1.12%	727,775.12	25,991.97
4-0403	Poquoson City Public Schools	12,349,213.04	1.08%	133,371.50	1.12%	138,311.19	4,939.69
4-0410	Valley Vocational Technical Center	2,411,485.85	1.08%	26,044.05	1.12%	27,008.64	964.59
4-0412	Charlottesville/Albemarle Vo-Tech Center	1,274,598.17	1.08%	13,765.66	1.12%	14,275.50	509.84
4-0413	The Pruden Center for Industry and Technology	1,210,090.90	1.08%	13,068.98	1.12%	13,553.02	484.04
4-0414	Jackson River Technical Center	907,775.00	1.08%	9,803.97	1.12%	10,167.08	363.11
4-0415	New Horizons Technical Center	8,372,634.88	1.08%	90,424.46	1.12%	93,773.51	3,349.05
4-0416	Northern Neck Regional Vocational Center	944,120.54	1.08%	10,196.50	1.12%	10,574.15	377.65
4-0417	Rowanty Vocational Technical Center	814,475.05	1.08%	8,796.33	1.12%	9,122.12	325.79
4-0418	Amelia-Nottoway Vocational Center	275,325.36	1.08%	2,973.51	1.12%	3,083.64	110.13
4-0421	Northern Neck Regional Special Education Program	1,131,344.19	1.08%	12,218.52	1.12%	12,671.05	452.53
4-0423	Maggie Walker Governor's School for Govt & Intl Studies	3,799,996.45	1.08%	41,039.96	1.12%	42,559.96	1,520.00
4-0424	Appomattox Region Governor's School	1,552,264.79	1.08%	16,764.46	1.12%	17,385.37	620.91
Totals		<u>7,143,255,006.40</u>		<u>77,147,154.03</u>		<u>80,004,456.06</u>	<u>2,857,302.03</u>

**Virginia Retirement System
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for the Year Ended June 30, 2008**

<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</u>	<u>Employer Contribution Rate Paid</u>	<u>Employer Contributions Paid</u>	<u>Employer Contribution Rate Due</u>	<u>Employer Contributions Due</u>	<u>Difference (Over) Under</u>
4-0100	Accomack County School Board	25,493,283.12	1.16%	295,722.08	1.16%	295,722.08	-
4-0101	Albemarle County Schools	72,076,389.02	1.16%	836,086.11	1.16%	836,086.11	-
4-0102	Alleghany County School Board	14,106,316.64	1.16%	163,633.27	1.16%	163,633.27	-
4-0103	Amelia County School Board	8,253,207.55	1.16%	95,737.21	1.16%	95,737.21	-
4-0104	Amherst County School Board	22,838,481.10	1.16%	264,926.38	1.16%	264,926.38	-
4-0105	Appomattox County School Board	10,093,625.68	1.16%	117,086.06	1.16%	117,086.06	-
4-0106	Arlington Public Schools	195,629,218.01	1.16%	2,269,298.93	1.16%	2,269,298.93	-
4-0107	Augusta County School Board	52,968,560.83	1.16%	614,435.31	1.16%	614,435.31	-
4-0108	Bath County School Board	4,507,688.41	1.16%	52,289.19	1.16%	52,289.19	-
4-0109	Bedford County School Board	48,002,416.09	1.16%	556,828.03	1.16%	556,828.03	-
4-0110	Bland County School Board	3,950,769.89	1.16%	45,828.93	1.16%	45,828.93	-
4-0111	Botetourt County Schools	24,737,092.28	1.16%	286,950.27	1.16%	286,950.27	-
4-0112	Brunswick County Public Schools	10,630,358.12	1.16%	123,312.15	1.16%	123,312.15	-
4-0113	Buchanan County School Board	16,061,464.58	1.16%	186,312.99	1.16%	186,312.99	-
4-0114	Buckingham County School Board	10,601,620.91	1.16%	122,978.80	1.16%	122,978.80	-
4-0115	Campbell County School Board	38,589,217.47	1.16%	447,634.92	1.16%	447,634.92	-
4-0116	Caroline County School Board	17,683,258.79	1.16%	205,125.80	1.16%	205,125.80	-
4-0117	Carroll County School Board	21,770,922.71	1.16%	252,542.70	1.16%	252,542.70	-
4-0118	Charles City County School Board	5,171,817.58	1.16%	59,993.08	1.16%	59,993.08	-
4-0119	Charlotte County School Board	11,226,656.36	1.16%	130,229.21	1.16%	130,229.21	-
4-0120	Chesterfield County School Board	264,110,531.26	1.16%	3,063,682.16	1.16%	3,063,682.16	-
4-0121	Clarke County School Board	10,464,792.37	1.16%	121,391.59	1.16%	121,391.59	-
4-0122	Craig County School Board	3,448,186.35	1.16%	39,998.96	1.16%	39,998.96	-
4-0123	Culpeper County School Board	36,093,730.08	1.16%	418,687.27	1.16%	418,687.27	-
4-0124	Cumberland County School Board	7,643,974.98	1.16%	88,670.11	1.16%	88,670.11	-
4-0125	Dickenson County School Board	11,235,882.82	1.16%	130,336.24	1.16%	130,336.24	-
4-0126	Dinwiddie County School Board	21,181,032.71	1.16%	245,699.98	1.16%	245,699.98	-
4-0128	Essex County Public Schools	8,578,216.87	1.16%	99,507.32	1.16%	99,507.32	-
4-0129	Fairfax County School Board	1,160,182,373.20	1.16%	13,458,115.53	1.16%	13,458,115.53	-
4-0130	Fauquier County School Board	65,738,269.34	1.16%	762,563.92	1.16%	762,563.92	-
4-0131	Floyd County School Board	9,664,912.42	1.16%	112,112.98	1.16%	112,112.98	-
4-0132	Fluvanna County Public Schools	24,190,762.31	1.16%	280,612.84	1.16%	280,612.84	-
4-0133	Franklin County Public Schools	36,362,314.04	1.16%	421,802.84	1.16%	421,802.84	-
4-0134	Frederick County School Board	72,190,994.33	1.16%	837,415.53	1.16%	837,415.53	-
4-0135	Giles County Schools	11,437,195.95	1.16%	132,671.47	1.16%	132,671.47	-
4-0136	Gloucester County School Board	29,635,941.28	1.16%	343,776.92	1.16%	343,776.92	-
4-0137	Goochland County School Board	12,289,418.24	1.16%	142,557.25	1.16%	142,557.25	-
4-0138	Grayson County School Board	9,858,031.83	1.16%	114,353.17	1.16%	114,353.17	-
4-0139	Greene County Public Schools	14,881,652.94	1.16%	172,627.17	1.16%	172,627.17	-
4-0140	Greensville County School Board	12,492,334.35	1.16%	144,911.08	1.16%	144,911.08	-

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<u>Employer Code</u>	<u>Employer Name</u>	<u>Retiree Health Insurance Covered Payroll</u>	<u>Employer Contribution Rate Paid</u>	<u>Employer Contributions Paid</u>	<u>Employer Contribution Rate Due</u>	<u>Employer Contributions Due</u>	<u>Difference (Over) Under</u>
4-0141	Halifax County School Board	29,593,782.20	1.16%	343,287.87	1.16%	343,287.87	-
4-0142	Hanover County School Board	95,361,086.06	1.16%	1,106,188.60	1.16%	1,106,188.60	-
4-0143	Henrico County School Board	215,886,255.79	1.16%	2,504,280.57	1.16%	2,504,280.57	-
4-0144	Henry County Public Schools	34,250,689.51	1.16%	397,308.00	1.16%	397,308.00	-
4-0145	Highland County Public Schools	2,084,302.53	1.16%	24,177.91	1.16%	24,177.91	-
4-0146	Isle of Wight County Schools	27,820,066.34	1.16%	322,712.77	1.16%	322,712.77	-
4-0148	King George County School Board	17,035,726.18	1.16%	197,614.42	1.16%	197,614.42	-
4-0149	King & Queen County School Board	4,912,616.38	1.16%	56,986.35	1.16%	56,986.35	-
4-0150	King William County School Board	10,477,396.97	1.16%	121,537.80	1.16%	121,537.80	-
4-0151	Lancaster County Public Schools	7,430,658.29	1.16%	86,195.64	1.16%	86,195.64	-
4-0152	Lee County School Board	19,359,017.63	1.16%	224,564.60	1.16%	224,564.60	-
4-0153	Loudoun County School Board	358,960,733.89	1.16%	4,163,944.51	1.16%	4,163,944.51	-
4-0154	Louisa County Public Schools	23,251,490.38	1.16%	269,717.29	1.16%	269,717.29	-
4-0155	Lunenburg County School Board	8,237,943.49	1.16%	95,560.14	1.16%	95,560.14	-
4-0156	Madison County School Board	9,199,174.02	1.16%	106,710.42	1.16%	106,710.42	-
4-0157	Mathews County School Board	6,417,812.50	1.16%	74,446.63	1.16%	74,446.63	-
4-0158	Mecklenburg County School Board	22,837,784.43	1.16%	264,918.30	1.16%	264,918.30	-
4-0159	Middlesex County School Board	6,273,038.50	1.16%	72,767.25	1.16%	72,767.25	-
4-0160	Montgomery County School Board	42,191,176.71	1.16%	489,417.65	1.16%	489,417.65	-
4-0162	Nelson County Public Schools	10,747,002.55	1.16%	124,665.23	1.16%	124,665.23	-
4-0163	New Kent County School Board	13,091,357.69	1.16%	151,859.75	1.16%	151,859.75	-
4-0165	Northampton County Schools	10,847,257.88	1.16%	125,828.19	1.16%	125,828.19	-
4-0166	Northumberland County School Board	7,135,647.59	1.16%	82,773.51	1.16%	82,773.51	-
4-0167	Nottoway County School Board	10,568,682.07	1.16%	122,596.71	1.16%	122,596.71	-
4-0168	Orange County Public Schools	22,970,085.72	1.16%	266,452.99	1.16%	266,452.99	-
4-0169	Page County Public Schools	17,866,400.98	1.16%	207,250.25	1.16%	207,250.25	-
4-0170	Patrick County School Board	11,436,279.14	1.16%	132,660.84	1.16%	132,660.84	-
4-0171	Pittsylvania County School Board	40,530,837.07	1.16%	470,157.71	1.16%	470,157.71	-
4-0172	Powhatan County School Board	22,824,497.79	1.16%	264,764.17	1.16%	264,764.17	-
4-0173	Prince Edward County School Board	13,460,091.22	1.16%	156,137.06	1.16%	156,137.06	-
4-0174	Prince George County School Board	27,751,045.16	1.16%	321,912.12	1.16%	321,912.12	-
4-0176	Prince William County School Board	395,775,219.17	1.16%	4,590,992.54	1.16%	4,590,992.54	-
4-0177	Pulaski County School Board	22,238,917.40	1.16%	257,971.44	1.16%	257,971.44	-
4-0178	Rappahannock County School Board	5,241,652.33	1.16%	60,803.17	1.16%	60,803.17	-
4-0179	Richmond County School Board	5,569,441.41	1.16%	64,605.52	1.16%	64,605.52	-
4-0180	Roanoke County School Board	73,454,510.54	1.16%	852,072.32	1.16%	852,072.32	-
4-0181	Rockbridge County School Board	14,996,629.86	1.16%	173,960.91	1.16%	173,960.91	-
4-0182	Rockingham County School Board	56,726,870.45	1.16%	658,031.70	1.16%	658,031.70	-
4-0183	Russell County School Board	17,998,642.51	1.16%	208,784.25	1.16%	208,784.25	-
4-0184	Scott County School Board	19,335,782.09	1.16%	224,295.07	1.16%	224,295.07	-

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4-0185	Shenandoah County School Board	29,811,386.41	1.16%	345,812.08	1.16%	345,812.08	-
4-0186	Smyth County School Board	25,138,414.75	1.16%	291,605.61	1.16%	291,605.61	-
4-0187	Southampton County School Board	13,567,775.00	1.16%	157,386.19	1.16%	157,386.19	-
4-0188	Spotsylvania County School Board	125,648,149.01	1.16%	1,457,518.53	1.16%	1,457,518.53	-
4-0189	Stafford County School Board	133,745,412.81	1.16%	1,551,446.79	1.16%	1,551,446.79	-
4-0190	Surry County Schools	7,564,912.69	1.16%	87,752.99	1.16%	87,752.99	-
4-0191	Sussex County School Board	8,146,695.26	1.16%	94,501.67	1.16%	94,501.67	-
4-0192	Tazewell County Schools	29,322,455.08	1.16%	340,140.48	1.16%	340,140.48	-
4-0193	Warren County School Board	25,757,633.71	1.16%	298,788.55	1.16%	298,788.55	-
4-0195	Washington County School Board	33,485,882.66	1.16%	388,436.24	1.16%	388,436.24	-
4-0196	Westmoreland County School Board	7,969,391.74	1.16%	92,444.94	1.16%	92,444.94	-
4-0197	Wise County School Board	31,579,716.17	1.16%	366,324.71	1.16%	366,324.71	-
4-0198	Wythe County School Board	19,269,426.15	1.16%	223,525.34	1.16%	223,525.34	-
4-0199	York County School Board	59,225,784.76	1.16%	687,019.10	1.16%	687,019.10	-
4-0200	Alexandria City School Board	104,036,406.95	1.16%	1,206,822.32	1.16%	1,206,822.32	-
4-0201	Bristol City School Board	12,069,896.10	1.16%	140,010.79	1.16%	140,010.79	-
4-0202	Buena Vista City Schools	5,532,231.59	1.16%	64,173.89	1.16%	64,173.89	-
4-0203	Charlottesville Public Schools	31,512,187.88	1.16%	365,541.38	1.16%	365,541.38	-
4-0205	Danville City Schools	35,460,454.29	1.16%	411,341.27	1.16%	411,341.27	-
4-0206	Fredericksburg City Schools	17,717,683.22	1.16%	205,525.13	1.16%	205,525.13	-
4-0207	Hampton City Schools	115,275,425.25	1.16%	1,337,194.93	1.16%	1,337,194.93	-
4-0208	Harrisonburg City School Board	26,251,636.48	1.16%	304,518.98	1.16%	304,518.98	-
4-0209	Hopewell City School Board	20,982,069.38	1.16%	243,392.00	1.16%	243,392.00	-
4-0210	Lynchburg Public Schools	50,233,304.94	1.16%	582,706.34	1.16%	582,706.34	-
4-0211	Newport News Public Schools	160,556,104.50	1.16%	1,862,450.81	1.16%	1,862,450.81	-
4-0212	Norfolk Public Schools	216,737,477.80	1.16%	2,514,154.74	1.16%	2,514,154.74	-
4-0213	Petersburg City Schools	23,676,061.78	1.16%	274,642.32	1.16%	274,642.32	-
4-0214	Portsmouth School Board	78,074,080.79	1.16%	905,659.34	1.16%	905,659.34	-
4-0215	Radford City School Board	7,782,507.40	1.16%	90,277.09	1.16%	90,277.09	-
4-0216	Richmond Public Schools	147,584,120.03	1.16%	1,711,975.79	1.16%	1,711,975.79	-
4-0217	Roanoke City School Board	70,509,031.31	1.16%	817,904.76	1.16%	817,904.76	-
4-0219	Staunton City Schools	16,565,423.52	1.16%	192,158.91	1.16%	192,158.91	-
4-0220	Suffolk City School Board	68,300,532.44	1.16%	792,286.18	1.16%	792,286.18	-
4-0222	Winchester Public Schools	23,232,746.18	1.16%	269,499.86	1.16%	269,499.86	-
4-0223	Martinsville City Schools	13,017,646.82	1.16%	151,004.70	1.16%	151,004.70	-
4-0224	Falls Church Public Schools	17,906,921.65	1.16%	207,720.29	1.16%	207,720.29	-
4-0225	Colonial Heights City Schools	16,880,330.29	1.16%	195,811.83	1.16%	195,811.83	-
4-0230	Covington City School Board	5,303,827.47	1.16%	61,524.40	1.16%	61,524.40	-
4-0231	Fairfax City School Board	76,800.38	1.16%	890.88	1.16%	890.88	-
4-0232	Franklin City Public Schools	7,700,913.84	1.16%	89,330.60	1.16%	89,330.60	-

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4-0233	Chesapeake Public Schools	214,119,978.47	1.16%	2,483,791.75	1.16%	2,483,791.75	-
4-0234	Virginia Beach City School Board	387,621,033.49	1.16%	4,496,403.99	1.16%	4,496,403.99	-
4-0236	Manassas Park City Schools	16,386,028.62	1.16%	190,077.93	1.16%	190,077.93	-
4-0306	Town of West Point School Board	4,357,282.47	1.16%	50,544.48	1.16%	50,544.48	-
4-0307	Lexington City School Board	2,264,123.22	1.16%	26,263.83	1.16%	26,263.83	-
4-0308	Waynesboro Public Schools	15,981,793.44	1.16%	185,388.80	1.16%	185,388.80	-
4-0309	Town of Colonial Beach Schools	2,852,040.67	1.16%	33,083.67	1.16%	33,083.67	-
4-0313	Galax City Schools	6,174,401.19	1.16%	71,623.05	1.16%	71,623.05	-
4-0314	Norton City Schools	3,591,834.93	1.16%	41,665.29	1.16%	41,665.29	-
4-0332	Manassas City Schools	42,790,030.18	1.16%	496,364.35	1.16%	496,364.35	-
4-0335	City of Salem Schools	20,911,291.78	1.16%	242,570.98	1.16%	242,570.98	-
4-0402	Williamsburg-James City County School Board	61,683,251.42	1.16%	715,525.72	1.16%	715,525.72	-
4-0403	Poquoson City Public Schools	11,759,593.27	1.16%	136,411.28	1.16%	136,411.28	-
4-0410	Valley Vocational Technical Center	2,256,120.04	1.16%	26,170.99	1.16%	26,170.99	-
4-0412	Charlottesville/Albemarle Vo-Tech Center	1,278,820.12	1.16%	14,834.31	1.16%	14,834.31	-
4-0413	The Pruden Center for Industry and Technology	1,268,854.86	1.16%	14,718.72	1.16%	14,718.72	-
4-0414	Jackson River Technical Center	934,269.83	1.16%	10,837.53	1.16%	10,837.53	-
4-0415	New Horizons Technical Center	7,473,423.73	1.16%	86,691.72	1.16%	86,691.72	-
4-0416	Northern Neck Regional Vocational Center	909,848.42	1.16%	10,554.24	1.16%	10,554.24	-
4-0417	Rowanty Vocational Technical Center	779,505.64	1.16%	9,042.27	1.16%	9,042.27	-
4-0418	Amelia-Nottoway Vocational Center	311,706.40	1.16%	3,615.79	1.16%	3,615.79	-
4-0421	Northern Neck Regional Special Education Program	1,151,360.48	1.16%	13,355.78	1.16%	13,355.78	-
4-0423	Maggie Walker Governor's School for Govt & Intl Studies	3,541,200.46	1.16%	41,077.93	1.16%	41,077.93	-
4-0424	Appomattox Region Governor's School	1,445,895.45	1.16%	16,772.39	1.16%	16,772.39	-
Totals		<u>6,853,273,062.29</u>		<u>79,497,967.46</u>		<u>79,497,967.46</u>	-