

Agency Account Management Summary For All Agencies

Report Period: 07/01/2015 - 06/30/2016 23:59:59

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2016 23:59:59

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Agency	Total Paid	Outstanding	Incurred	# of Claims
720 - Behavioral Health & Developmental Svcs	2,142,250.76	2,258,337.18	4,400,587.94	2,039
501 - HIGHWAYS & TRANS, DEPT OF	1,075,105.08	1,964,143.02	3,039,248.10	373
156 - STATE POLICE	1,064,841.71	1,902,234.99	2,967,076.70	691
701 - DEPARTMENT OF CORRECTIONS	1,169,621.76	955,014.18	2,124,635.94	830
777 - DEPT. OF JUVENILE JUSTICE	721,425.27	468,486.40	1,189,911.67	270
209 - University of Virginia Health System	588,480.54	576,226.08	1,164,706.62	716
207 - UNIVERSITY OF VIRGINIA	404,699.98	464,842.10	869,542.08	208
208 - VPI STATE UNIVERSITY	441,826.06	395,153.39	836,979.45	579
601 - VA DEPARTMENT OF HEALTH	371,429.20	355,623.87	727,053.07	196
236 - VIRGINIA COMMONWEALTH UNIVERSI	321,645.06	255,933.67	577,578.73	175
912 - Department of Veterans' Services	343,577.70	202,665.98	546,243.68	167
221 - OLD DOMINION UNIVERSITY	99,972.25	395,683.80	495,656.05	74
216 - JAMES MADISON UNIVERSITY	185,026.56	308,589.93	493,616.49	160
261 - VA COMMUNITY COLLEGE SYSTEM	120,431.48	219,552.14	339,983.62	179
999 - ALCOHOLIC BEV CONTROL, DEPT. OF	141,050.04	177,592.64	318,642.68	117
247 - GEORGE MASON UNIVERSITY	106,605.72	188,300.58	294,906.30	95
204 - COLLEGE OF WILLIAM & MARY	62,583.34	161,143.70	223,727.04	58
154 - MOTOR VEHICLES, DEPT. OF	101,845.33	106,381.53	208,226.86	95
211 - VA MILITARY INSTITUTE	109,783.71	89,842.58	199,626.29	39
440 - ENVIRONMENTAL QUALITY, DEPT OF	20,620.76	176,403.34	197,024.10	8
199 - DEPT. CONSERVATION & RECREATION	67,044.77	98,349.94	165,394.71	109
411 - FORESTRY, DEPARTMENT OF	26,886.88	121,919.38	148,806.26	109
171 - STATE CORPORATION COMMISSION	4,689.31	138,535.76	143,225.07	8
123 - MILITARY AFFAIRS, DEPARTMENT OF	60,458.03	71,285.88	131,743.91	46
217 - RADFORD UNIVERSITY	22,882.08	104,324.38	127,206.46	58
242 - CHRISTOPHER NEWPORT UNIVERSITY	41,739.86	80,230.35	121,970.21	54
218 - VA School for the Deaf and Blind 218	32,714.95	88,392.37	121,107.32	40
262 - Dept of Aging and Rehabilitative Service	47,486.56	70,421.42	117,907.98	42
942 - VA MUSEUM OF NATURAL HISTORY	57,134.87	40,527.01	97,661.88	2
301 - AGRIC & CONSUMER SERVS, DEPT. OF	51,316.24	45,547.82	96,864.06	33
403 - GAME & INLAND FISHERIES, DEPT OF	27,817.58	65,126.43	92,944.01	29
194 - DEPT. OF GENERAL SERVICES	62,901.74	28,151.61	91,053.35	25
402 - MARINE RESOURCES COMMISSION	55,662.12	34,292.17	89,954.29	13
214 - Longwood University	18,922.22	67,236.85	86,159.07	20
239 - VA FRONTIER CULTURE MUSEUM	43,897.14	33,164.71	77,061.85	7
848 - Virginia Indigent Defense Commission	7,138.32	67,431.59	74,569.91	2
702 - Dept For The Blind And Vision Impaired	23,663.51	43,043.05	66,706.56	32
961 - Capitol Police	4,456.05	60,361.41	64,817.46	10
234 - VSU Cooperative Extension and Agricultural Research Services	778.45	57,823.41	58,601.86	3
215 - University of Mary Washington	13,828.08	40,598.08	54,426.16	31

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Agency	Total Paid	Outstanding	Incurred	# of Claims
111 - SUPREME COURT OF VIRGINIA	32,752.55	18,817.60	51,570.15	28
212 - Virginia State University	33,034.63	16,890.35	49,924.98	12
765 - SOCIAL SERVICES, DEPT. OF	10,454.57	24,029.85	34,484.42	26
213 - NORFOLK STATE UNIVERSITY	16,139.76	18,269.16	34,408.92	30
246 - UVA College at Wise	32,166.45	1,779.06	33,945.51	8
161 - TAXATION, DEPARTMENT OF	14,689.67	13,653.25	28,342.92	10
268 - MARINE SCIENCE, VA INST. OF	1,316.91	25,511.51	26,828.42	21
182 - VIRGINIA EMPLOYMENT COMMISSION	14,477.54	12,208.94	26,686.48	24
241 - RICHARD BLAND COLLEGE	690.83	17,008.59	17,699.42	2
409 - MINES, MINERALS, ENERGY, DEPT OF	8.00	16,454.00	16,462.00	2
425 - JAMESTOWN-YORKTOWN FOUNDATION	2,159.60	13,880.71	16,040.31	20
141 - ATTORNEY GENERAL'S OFFICE	6,698.32	6,384.58	13,082.90	7
201 - EDUCATION, STATE DEPARTMENT OF	1,447.73	11,110.94	12,558.67	11
778 - Department of Forensic Science	9,473.35	1,553.13	11,026.48	15
127 - EMERGENCY MANAGEMENT, DEPT OF	2,429.69	7,168.03	9,597.72	5
238 - VA MUSEUM OF FINE ARTS	7,449.26	2,000.00	9,449.26	7
103 - MAGISTRATE SYSTEM	3,287.01	5,405.79	8,692.80	2
181 - LABOR AND INDUSTRY, DEPT OF	74.76	6,025.24	6,100.00	3
263 - VA REHAB CENTER FOR THE BLIND	4,628.79	1,000.00	5,628.79	3
842 - CHESAPEAKE BAY COMMISSION	3,712.70	1,420.30	5,133.00	1
202 - Library of Virginia	4,516.57	0.00	4,516.57	4
229 - VPI Cooperative Extension and Agricultural Experiment Station	320.44	2,679.56	3,000.00	4
172 - VA LOTTERY DEPARTMENT	75.34	2,500.00	2,575.34	9
158 - VA RETIREMENT SYSTEM	2,538.00	0.00	2,538.00	2
998 - AmeriCorps c/o DSS-OVC	1,103.91	1,000.00	2,103.91	6
129 - Human Resource Management, Dept of	2,049.40	0.00	2,049.40	6
602 - MEDICAL ASST. SERVS., DEPT. OF	1,523.85	0.00	1,523.85	4
223 - HEALTH PROFESSIONS DEPT.	22.42	1,000.00	1,022.42	5
117 - VIRGINIA STATE BAR	0.00	1,000.00	1,000.00	1
152 - TREASURY, DEPARTMENT OF	0.00	1,000.00	1,000.00	2
191 - VA WORKERS' COMP. COMMISSION	0.00	1,000.00	1,000.00	8
222 - PROF & OCCUP. REG., DEPT.	789.81	210.19	1,000.00	6
136 - Virginia Information Technologies Agency	11.47	500.00	511.47	3
146 - SCIENCE MUSEUM OF VIRGINIA	340.75	0.00	340.75	4
101 - HOUSE OF DELEGATES	18.64	0.00	18.64	3
100 - Senate of Virginia	0.00	0.00	0.00	4
140 - CRIMINAL JUSTICE SERVICES	0.00	0.00	0.00	1
165 - HOUSING & COMMUNITY DEVELOPMENT	0.00	0.00	0.00	1
350 - Department of Small Business and Supplier Diversity	0.00	0.00	0.00	1
423 - HISTORIC RESOURCE, DEPARTMENT OF	0.00	0.00	0.00	1
841 - AVIATION, DEPT. OF	0.00	0.00	0.00	2

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Agency	Total Paid	Outstanding	Incurred	# of Claims
Sum:	10,474,643.79	13,210,375.50	23,685,019.29	8,056

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Agency: 100 - Senate of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	4
Sum:	0.00	0.00	0.00	4

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Agency: 101 - HOUSE OF DELEGATES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	18.64	0.00	18.64	3
Sum:	18.64	0.00	18.64	3

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Agency: 103 - MAGISTRATE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,287.01	5,405.79	8,692.80	2
Sum:	3,287.01	5,405.79	8,692.80	2

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Agency: 111 - SUPREME COURT OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
114 - GENERAL COURTS	20,225.15	18,317.60	38,542.75	15
115 - JUVENILE & DOMESTIC	333.04	0.00	333.04	6
116 - COMBINED DISTRICT COURTS	2,827.62	0.00	2,827.62	1
125 - COURT OF APPEAL	296.03	0.00	296.03	1
	9,070.71	500.00	9,570.71	5
Sum:	32,752.55	18,817.60	51,570.15	28

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Agency: 117 - VIRGINIA STATE BAR

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,000.00	1,000.00	1
Sum:	0.00	1,000.00	1,000.00	1

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Agency: 123 - MILITARY AFFAIRS, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	60,458.03	71,285.88	131,743.91	46
Sum:	60,458.03	71,285.88	131,743.91	46

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Agency: 127 - EMERGENCY MANAGEMENT, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,429.69	7,168.03	9,597.72	5
Sum:	2,429.69	7,168.03	9,597.72	5

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Agency: 129 - Human Resource Management, Dept of

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,049.40	0.00	2,049.40	6
Sum:	2,049.40	0.00	2,049.40	6

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Agency: 136 - Virginia Information Technologies Agency

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	11.47	500.00	511.47	3
Sum:	11.47	500.00	511.47	3

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Agency: 140 - CRIMINAL JUSTICE SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 141 - ATTORNEY GENERAL'S OFFICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,698.32	6,384.58	13,082.90	7
Sum:	6,698.32	6,384.58	13,082.90	7

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Agency: 146 - SCIENCE MUSEUM OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	340.75	0.00	340.75	4
Sum:	340.75	0.00	340.75	4

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Agency: 152 - TREASURY, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,000.00	1,000.00	2
Sum:	0.00	1,000.00	1,000.00	2

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Agency: 154 - MOTOR VEHICLES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	101,845.33	106,381.53	208,226.86	95
Sum:	101,845.33	106,381.53	208,226.86	95

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Agency: 156 - STATE POLICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,064,841.71	1,902,234.99	2,967,076.70	691
Sum:	1,064,841.71	1,902,234.99	2,967,076.70	691

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Agency: 158 - VA RETIREMENT SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,538.00	0.00	2,538.00	2
Sum:	2,538.00	0.00	2,538.00	2

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Agency: 161 - TAXATION, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	14,689.67	13,653.25	28,342.92	10
Sum:	14,689.67	13,653.25	28,342.92	10

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Agency: 165 - HOUSING & COMMUNITY DEVELOPMENT

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 171 - STATE CORPORATION COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
171 - STATE CORPORATION	4,661.01	137,535.76	142,196.77	4
221 - FINANCIAL INSTITUTIONS	0.00	0.00	0.00	1
231 - INSURANCE ADMINISTRATION	28.30	0.00	28.30	1
234 - REGULATORY POLICY	0.00	0.00	0.00	1
363 - PERSONNEL	0.00	1,000.00	1,000.00	1
Sum:	4,689.31	138,535.76	143,225.07	8

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Agency: 172 - VA LOTTERY DEPARTMENT

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	75.34	2,500.00	2,575.34	9
Sum:	75.34	2,500.00	2,575.34	9

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Agency: 181 - LABOR AND INDUSTRY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	74.76	6,025.24	6,100.00	3
Sum:	74.76	6,025.24	6,100.00	3

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Agency: 182 - VIRGINIA EMPLOYMENT COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	14,477.54	12,208.94	26,686.48	24
Sum:	14,477.54	12,208.94	26,686.48	24

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Agency: 191 - VA WORKERS' COMP. COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,000.00	1,000.00	8
Sum:	0.00	1,000.00	1,000.00	8

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Agency: 194 - DEPT. OF GENERAL SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - DGS - Consolidated Laboratory Services	334.88	7,190.12	7,525.00	8
1 - DGS - Director's Office	40,926.82	0.00	40,926.82	2
4 - DGS - Purchases & Supply	2,972.25	11,702.75	14,675.00	3
5 - DGS - Engineering & Buildings	18,667.79	9,258.74	27,926.53	11
	0.00	0.00	0.00	1
Sum:	62,901.74	28,151.61	91,053.35	25

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Agency: 199 - DEPT. CONSERVATION & RECREATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
15 - SOIL & WATER	0.00	1,000.00	1,000.00	1
16 - PARKS DIVISION	0.00	0.00	0.00	2
401 - DCR DIVISION OF ADMINISTRATION (SEE NOTE	0.00	0.00	0.00	2
635 - DCR DIVISION OF NATURAL HERITAGE	4,253.94	0.00	4,253.94	4
730 - DCR STAUNTON RIVER BATTLEFIELD STATE PAR	362.13	0.00	362.13	1
732 - DCR WILDERNESS ROAD STATE PARK	0.00	0.00	0.00	3
733 - DCR ANDY GUEST / SHENANDOAH STATE PARK	1,660.00	0.00	1,660.00	4
734 - DCR JAMES RIVER STATE PARK	0.00	0.00	0.00	6
737 - DCR KIPTOPEKE STATE PARK	1,551.15	0.00	1,551.15	4
743 - DCR SOUTHWEST VA MUSEUM	5,926.57	4,945.10	10,871.67	4
750 - DCR BEAR CREEK LAKE STATE PARK	0.00	0.00	0.00	4
751 - DCR CALEDON NATURAL AREA	2,144.29	11,113.71	13,258.00	1
752 - DCR CHIPPOKES PLANTATION STATE PARK	6,155.74	0.00	6,155.74	9
753 - DCR CLAYTOR LAKE STATE PARK	793.10	0.00	793.10	1
755 - DCR DOUTHAT STATE PARK	15,466.21	24,244.08	39,710.29	8
756 - DCR FAIRY STONE STATE PARK	175.78	8,549.22	8,725.00	2
757 - DCR FALSE CAPE STATE PARK	0.00	1,000.00	1,000.00	1
758 - DCR TWIN LAKES STATE PARK	684.47	0.00	684.47	1
760 - DCR GRAYSON HIGHLANDS STATE PARK	9,434.35	0.00	9,434.35	2
762 - DCR HOLIDAY LAKE STATE PARK	107.08	0.00	107.08	3
763 - DCR HUNGRY MOTHER STATE PARK	568.92	0.00	568.92	3
764 - DCR LAKE ANNA STATE PARK	3,182.81	0.00	3,182.81	4
765 - DCR LEESYLVANIA STATE PARK	589.72	1,000.00	1,589.72	3
766 - DCR MASON NECK STATE PARK	0.00	0.00	0.00	1
768 - DCR OCCONEECHEE STATE PARK	2,272.88	11,243.54	13,516.42	3
769 - DCR POCAHONTAS STATE PARK	2,243.46	15,961.34	18,204.80	11
770 - DCR FIRST LANDING STATE PARK	6,540.81	1,499.67	8,040.48	5
775 - DCR WESTMORELAND STATE PARK	857.77	11,860.23	12,718.00	2
776 - DCR YORK RIVER STATE PARK	383.48	0.00	383.48	1
780 - DCR NEW RIVER TRAIL STATE PARK & SHOT TO	1,629.95	5,933.05	7,563.00	5
782 - Powhatan State Park	0.00	0.00	0.00	1
794 - DCR BELLE ISLE STATE PARK	0.00	0.00	0.00	2
950 - DCR DIV. OF PLANNING & REC RESOURCES	60.16	0.00	60.16	1
	0.00	0.00	0.00	4
Sum:	67,044.77	98,349.94	165,394.71	109

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Agency: 201 - EDUCATION, STATE DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,447.73	11,110.94	12,558.67	11
Sum:	1,447.73	11,110.94	12,558.67	11

Agency Account Management Summary For All SubAgencies

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Agency: 202 - Library of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,516.57	0.00	4,516.57	4
Sum:	4,516.57	0.00	4,516.57	4

Agency Account Management Summary For All SubAgencies

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Agency: 204 - COLLEGE OF WILLIAM & MARY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
204 - W & M-WILLIAMSBURG	62,583.34	161,143.70	223,727.04	58
Sum:	62,583.34	161,143.70	223,727.04	58

Agency Account Management Summary For All SubAgencies

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Agency: 207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
104 - UVA-DAA DARDEN SCHOOL	2,348.14	0.00	2,348.14	4
107 - UVA-DEV DEVELOPMENT OFFICE	1,818.83	1,000.00	2,818.83	3
111 - UVA-DRA DRAMA DEPT	4,071.43	9,712.57	13,784.00	1
116 - UVA-EDG EDUCATION-DEANS OFFICE	2,694.77	1,000.00	3,694.77	2
117 - UVA-EDH EDUCATION-HUMAN SERVICES	0.00	0.00	0.00	1
123 - UVA-ENA ENGINEERING-DEANS OFFICE	1,034.36	698.20	1,732.56	2
128 - UVA-ENM ENGINEERING-CHEMICAL DEPT	4,104.11	7,370.89	11,475.00	1
130 - UVA-ENU ENGINEERING-ELECTRICAL DEPT	1,568.20	0.00	1,568.20	1
134 - UVA-ERM ENGINEERING-MATERIALS SCIENCE	0.00	0.00	0.00	1
135 - UVA-ERN ENGINEERING-MECHANICAL DEPT	522.25	0.00	522.25	1
142 - UVA-EVD ENVIRONMENTAL SCIENCES DEPT	523.78	7,776.22	8,300.00	3
17 - UVA-ALT ALD LIB-ADMINISTRATION	6,816.83	5,066.14	11,882.97	8
182 - UVA-GRD GRADUATE ARTS & SCI-DEAN	12.18	0.00	12.18	1
184 - UVA-HCA MC-MEDICAL CENTER ADMIN	3,701.46	0.00	3,701.46	1
187 - UVA-HIS HISTORY DEPT	0.00	0.00	0.00	1
202 - UVA-ITC ITC-CURRUTHERS	178.50	0.00	178.50	1
213 - UVA-LAS LAW SCHOOL	0.00	0.00	0.00	1
221 - UVA-MEC MEDICINE-ANESTHESIOLOGY DEPT	12.21	0.00	12.21	1
223 - UVA-MHA MEDICINE-DEANS OFFICE	736.49	1,290.58	2,027.07	3
228 - UVA-MHI MEDICINE-INTERNAL MED DEPT	235.43	0.00	235.43	2
230 - UVA-MHR MEDICINE-NEUROLOGY DEPT	0.00	0.00	0.00	1
231 - UVA-MHS MEDICINE-NEUROSURGERY DEPT	0.00	0.00	0.00	1
235 - UVA-MMD MEDICINE-ENDOCRINOLOGY & METAB	0.00	0.00	0.00	1
237 - UVA-MMF MEDICINE-GASTROENTEROLOGY	1,503.28	0.00	1,503.28	1
241 - UVA-MML MEDICINE-NEPHROLOGY	29.35	0.00	29.35	1
244 - UVA-MOE MEDICINE-OTOLARYNGOLOGY DEPT	0.00	0.00	0.00	1
245 - UVA-MOF MEDICINE-GENERAL ORTHOPEDICS	8.00	0.00	8.00	1
246 - UVA-MOL MEDICINE-CLINICAL PATHOLOGY	91,301.44	128,442.00	219,743.44	2
25 - UVA-ART ART DEPT	480.83	0.00	480.83	1
269 - UVA-PAA PARKING & TRANSPORTATION-ADMIN	397.09	24,744.92	25,142.01	5
273 - UVA-PER HUMAN RESOURCES	1,796.02	0.00	1,796.02	2
278 - UVA-POL POLICE DEPT	20,892.13	3,309.28	24,201.41	12
279 - UVA-PRA PRESIDENTS HOME-CARRS HILL	3,914.93	0.00	3,914.93	1
280 - UVA-PRE PRESIDENTS OFFICE	487.66	0.00	487.66	1
284 - UVA-PRO PROVOST-VICE-PRESIDENT	2,788.14	2,242.14	5,030.28	3
2 - UVA-ADM-ADMISSIONS OFFICE-UNIVERSITY	2,032.86	0.00	2,032.86	2
310 - UVA-STH STUDENT HEALTH	292.40	0.00	292.40	3
312 - UVA-TFM TEMP SVC-FACILITIES MGT	3,932.43	0.00	3,932.43	2
323 - UVA-VPA VICE-PRESIDENT FOR ADMIN	0.00	0.00	0.00	1

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Agency: 207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
327 - UVA-WOC WOMENS CENTER	0.00	0.00	0.00	1
333 - UVA-MEA-MEDICINE-CELL BIOLOGY	757.97	0.00	757.97	1
337 - UVA-MPV-ANIMAL RESOURCE FACILITY	2,029.33	2,759.38	4,788.71	12
338 - UVA-NUD-NURSING SCHOOL DEANS OFFICE	890.42	0.00	890.42	1
33 - UVA-ATD ATHLETIC DEPT	48,473.63	29,981.54	78,455.17	8
340 - UVA-FM-Health Sys PP Zone 1	414.64	992.00	1,406.64	4
343 - UVA-FM-Maint-Central Shops	1,359.83	0.00	1,359.83	3
347 - UVA-FM-Fire Protection	73.21	9,934.79	10,008.00	1
34 - UVA-ATM ATHLETICS-INTRAMURALS DEPT	1,200.56	0.00	1,200.56	4
350 - UVA-FM-Elevator Shop	908.76	0.00	908.76	1
351 - UVA-FM-N Grds Custodial	0.00	0.00	0.00	2
352 - UVA-FM-E&U Utility Services	1,555.34	25,194.66	26,750.00	1
355 - UVA-FM-E&U Chiller Plants	80.80	1,000.00	1,080.80	2
369 - UVA-FM-FP&C Academic	0.00	0.00	0.00	1
375 - UVA-FM-O&M Work Mgmt	0.00	0.00	0.00	1
378 - UVA-FM-Project Services-Carpentry	78,275.60	35,447.90	113,723.50	9
379 - UVA-FM-Project Services-Masonry/Plaster	0.00	0.00	0.00	1
380 - UVA-FM-Project Services-Mechanical Trades	10,577.72	77,434.53	88,012.25	7
383 - UVA-FM-Project Services-Specialty Trades	2,375.65	0.00	2,375.65	1
389 - UVA-MD - MICR - MICROBIOLOGY	698.10	0.00	698.10	2
392 - UVA-FM-McCormick Rd Maint	5,338.60	3,459.95	8,798.55	4
396 - UVA-FM-Housing Maintenance	2,785.24	2,881.34	5,666.58	2
397 - UVA-FM-Housing Custodial	570.50	0.00	570.50	2
399 - UVA-FM-Health Sys PP Zone 4	0.00	0.00	0.00	1
39 - UVA-BAM BAYLY MUSEUM	1,637.27	0.00	1,637.27	1
405 - UVA-FM-West Grounds Zone	0.00	0.00	0.00	1
46 - UVA-FM-Landscape	38,865.81	21,180.52	60,046.33	22
47 - UVA-FM-HVAC & FM-Maint-Supt Staff	1,029.00	0.00	1,029.00	1
50 - UVA-FM-Building Svcs	24,567.60	10,670.40	35,238.00	15
56 - UVA-FM-E&U Recycling & FM-Energy & Util	7,402.51	16,405.49	23,808.00	1
58 - UVA-BUS BUSINESS AND FINANCIAL-VICE PRES	2,973.66	2,931.34	5,905.00	1
69 - UVA-CHE CHEMISTRY DEPT	8,324.39	25,883.61	34,208.00	1
85 - UVA-CTB CONT & PROF STUDIES-CENTRAL VA	0.00	0.00	0.00	1
	1,298.31	6,031.71	7,330.02	11
Sum:	404,699.98	464,842.10	869,542.08	208

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Agency: 208 - VPI STATE UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - VPISU-Natural Resources	132.32	5,617.68	5,750.00	8
11 - VPISU-Dean of Libraries	510.71	0.00	510.71	3
1 - VPISU - Agriculture & Life Sciences	70,357.86	11,620.46	81,978.32	30
208 - VPI SU	2,240.92	859.08	3,100.00	1
25 - VPISU-Executive Vice Pres	1,358.57	1,000.00	2,358.57	6
26 - VPISU-SVP&Provost	986.38	1,000.00	1,986.38	6
27 - VPISU-President	0.00	0.00	0.00	1
28 - VPISU-Vice Provost-Outreach	9,252.87	0.00	9,252.87	16
2 - VPISU-Architecture & Urban Studies	257.01	0.00	257.01	1
30 - VPISU-Vice President Alumni Relations	15.39	1,000.00	1,015.39	2
3 - VPISU-College of Business	0.00	0.00	0.00	1
41 - VPISU-Vice Pres - Development	10.71	0.00	10.71	3
42 - VPISU-Vice President-Info Technology	14,905.76	12,880.19	27,785.95	16
43 - VPISU-Vice President for Student Affairs	131,133.14	200,871.77	332,004.91	318
44 - VPISU-VP for Business Affairs	141,052.79	109,061.53	250,114.32	70
45 - VPISU-VP-Research	10,062.89	4,406.63	14,469.52	17
46 - VPISU-VP for Finance and CFO	0.00	0.00	0.00	3
47 - VPISU-Graduate School	298.64	1,217.25	1,515.89	1
5 - VPISU-College of Engineering	17,642.76	16,987.83	34,630.59	12
7 - VPISU-Liberal Arts and Human Sciences	85.97	0.00	85.97	8
8 - VPISU-College of Science	927.14	0.00	927.14	3
9 - VPISU-College of Veterinary Medicine	40,594.23	28,630.97	69,225.20	53
Sum:	441,826.06	395,153.39	836,979.45	579

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Company: 98442 - Commonwealth of Virginia

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Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
103 - UVA Health System - NEWBORN ICU / ECMO /	4.22	3,995.78	4,000.00	9
106 - UVA Health System - NUTRITION SERVICES	19.72	980.28	1,000.00	3
108 - UVA Health System - OBSTETRICS & GYNECOL	0.00	1,000.00	1,000.00	3
10 - UVA Health System - 6 CENTRAL	7,245.18	0.00	7,245.18	13
111 - UVA Health System - OPERATING ROOM	48,748.68	76,290.32	125,039.00	66
113 - UVA Health System - OPHTHALMOLOGY DEPART	57.34	0.00	57.34	3
117 - UVA Health System - OTOLARYNGOLOGY	0.00	1,000.00	1,000.00	1
11 - UVA Health System - 6 EAST	8,720.93	1,000.00	9,720.93	8
124 - UVA Health System - PCS ADMIN	11,046.67	8,141.66	19,188.33	4
125 - UVA Health System - PEDIATRIC ICU	2,704.69	9,836.35	12,541.04	10
126 - UVA Health System - PEDIATRICS DEPARTMEN	270.20	0.00	270.20	2
127 - UVA Health System - PHARMACY	4,560.28	2,716.65	7,276.93	5
129 - UVA Health System - PACU / SAS / PAC	7,898.60	10,926.24	18,824.84	11
12 - UVA Health System - 6 WEST	27.76	1,000.00	1,027.76	9
135 - UVA Health System - RADIOLOGY	12,184.88	3,641.12	15,826.00	25
136 - UVA Health System - Acute Care Pool	5,067.28	1,721.67	6,788.95	17
137 - UVA Health System - RENAL UNIT	4,165.79	0.00	4,165.79	9
138 - UVA Health System - RESPIRATORY THERAPY	1,406.39	0.00	1,406.39	5
13 - UVA Health System - 7 CENTRAL	0.00	0.00	0.00	2
140 - UVA Health System - SOCIAL WORK	0.00	0.00	0.00	1
142 - UVA Health System - STOREROOM	4,959.71	2,458.88	7,418.59	7
143 - UVA Health System - SURGERY DEPARTMENT	21,262.63	40,745.37	62,008.00	1
144 - UVA Health System - Therapy Services	10,002.61	6,943.68	16,946.29	15
145 - UVA Health System - STBICU	1,588.62	1,000.00	2,588.62	13
148 - UVA Health System - TCVPO	2,721.99	0.00	2,721.99	9
14 - UVA Health System - 7 WEST	0.00	0.00	0.00	1
150 - UVA Health System - TELEMEDICINE CORRECT	333.00	0.00	333.00	1
151 - UVA Health System - UMA - UNIVERSITY MED	0.00	1,000.00	1,000.00	2
153 - UVA Health System - UROLOGY	981.58	0.00	981.58	3
160 - UVA Health System - INTERNS AND RESIDENT	976.51	8,568.35	9,544.86	61
161 - UVA Outpatient Surgery Center	546.35	4,869.72	5,416.07	13
162 - UVA Palliative Care	386.07	2,821.50	3,207.57	14
163 - UVA - Lynchburg Dialysis	0.00	3,000.00	3,000.00	12
164 - UVA WorkMed	207.00	0.00	207.00	1
165 - UVA Amherst Dialysis	465.41	1,434.59	1,900.00	4
167 - UVA Altavista Dialysis	0.00	0.00	0.00	3
168 - PNSO	1,774.93	0.00	1,774.93	1
169 - UVA Health System Long Term Acute Care	106,874.38	144,458.45	251,332.83	21
16 - UVA Health System - 8 EAST / L&D OR	59.08	1,000.00	1,059.08	10

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Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
170 - Hope Cancer Clinics	0.00	0.00	0.00	2
172 - UVA Health - Patient & Guest Services	1,738.50	0.00	1,738.50	2
17 - UVA Health System - 8 WEST	24,454.40	9,353.60	33,808.00	8
1 - UVA Health System - 3 Central	65.92	0.00	65.92	12
20 - UVA Health System - Admissions	0.00	0.00	0.00	1
24 - UVA Health Syst -Chief Oper. Officer	64.20	1,000.00	1,064.20	2
25 - UVA Health System - AUGUSTA DIALYSIS CEN	276.18	1,000.00	1,276.18	3
27 - Pegasus and Emergency Transport	41,182.54	1,000.00	42,182.54	7
29 - UVA Health System - MALCOLM COLE CHILD C	976.43	1,000.00	1,976.43	4
38 - UVA Health System - CANCER CENTER	13,727.71	3,529.89	17,257.60	15
39 - UVA Health System - 5 North	133.54	959.81	1,093.35	4
3 - UVA Health System - 3 WEST	14,657.78	1,000.00	15,657.78	11
42 - UVA Health System - CARDOVASCULAR MEDICI	0.00	0.00	0.00	2
43 - UVA Health System - CCU	553.18	2,500.00	3,053.18	5
45 - UVA Health System - CENTRAL STERILE SUPP	9,698.90	4,916.67	14,615.57	15
46 - UVA Health System - CLINICAL ENGINEERING	0.00	1,000.00	1,000.00	2
47 - UVA Health System - CLINICAL LABORATORIE	4,055.62	1,000.00	5,055.62	25
4 - UVA Health System - 4 CENTRAL	0.00	0.00	0.00	3
53 - UVA Health System - DERMATOLOGY DEPT	0.00	0.00	0.00	1
57 - UVA Health System - EMERGENCY MEDICINE D	4,042.68	16,061.75	20,104.43	25
5 - UVA Health System - 4 EAST	6,348.99	22,668.86	29,017.85	11
61 - UVA Health System - Digestive Health Ctr	66,682.39	23,149.50	89,831.89	6
63 - UVA Health System - ENTEROSTOMY TEAM	0.00	0.00	0.00	1
68 - UVA Health System - FAMILY MEDICINE	0.00	0.00	0.00	3
69 - UVA Health System - FINANCE	5,774.13	9,512.64	15,286.77	3
6 - UVA Health System - 4 West-TCV	14,051.17	5,948.72	19,999.89	11
72 - UVA Health System - Orthopaedics	0.00	0.00	0.00	1
74 - UVA Health System - TRANS / INTER TRANS	20,312.10	3,741.67	24,053.77	22
77 - UVA Health System - HEART CENTER LABORAT	5,932.11	11,953.80	17,885.91	13
78 - UVA Health System - HOME HEALTH	964.13	1,600.27	2,564.40	8
7 - UVA Health System - 5 CENTRAL	4,531.48	3,500.00	8,031.48	9
81 - UVA Health System - INFECTIOUS DISEASES	0.00	0.00	0.00	3
82 - UVA Health System - INTERNAL MEDICINE DE	0.00	0.00	0.00	3
83 - UVA Health System - JABA CLINIC	0.00	0.00	0.00	1
84 - UVA Health System - KCRC	0.00	0.00	0.00	1
85 - UVA Health System - LIFE SUPPORT LEARNIN	0.00	0.00	0.00	1
86 - UVA Health System - LINEN SERVICES DEPAR	2,237.15	0.00	2,237.15	1
8 - UVA Health System - 5 EAST - PSYCH	7,764.63	65,293.37	73,058.00	9
90 - UVA Health System - MEDICAL COMPUTING	28,082.99	25,089.17	53,172.16	3

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Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
91 - UVA Health System - MEDICAL INTENSIVE CA	1,080.30	2,000.00	3,080.30	19
92 - UVA Health Syst - Health Information Svc	962.41	0.00	962.41	2
96 - UVA Health System - Transplant	8.00	14,000.00	14,008.00	2
98 - UVA Health System - NEURO ICU NNICU	0.00	0.00	0.00	17
99 - UVA Health System - NEUROLOGY DEPARTMENT	29,253.73	0.00	29,253.73	3
9 - UVA Health System - 5 WEST	1,031.59	2,000.00	3,031.59	13
	10,567.18	895.75	11,462.93	3
Sum:	588,480.54	576,226.08	1,164,706.62	716

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Agency: 211 - VA MILITARY INSTITUTE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	109,783.71	89,842.58	199,626.29	39
Sum:	109,783.71	89,842.58	199,626.29	39

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Agency: 212 - Virginia State University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	33,034.63	16,890.35	49,924.98	12
Sum:	33,034.63	16,890.35	49,924.98	12

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Agency: 213 - NORFOLK STATE UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	16,139.76	18,269.16	34,408.92	30
Sum:	16,139.76	18,269.16	34,408.92	30

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Agency: 214 - Longwood University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	18,922.22	67,236.85	86,159.07	20
Sum:	18,922.22	67,236.85	86,159.07	20

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Agency: 215 - University of Mary Washington

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	13,828.08	40,598.08	54,426.16	31
Sum:	13,828.08	40,598.08	54,426.16	31

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Agency: 216 - JAMES MADISON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	185,026.56	308,589.93	493,616.49	160
Sum:	185,026.56	308,589.93	493,616.49	160

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Agency: 217 - RADFORD UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	22,882.08	104,324.38	127,206.46	58
Sum:	22,882.08	104,324.38	127,206.46	58

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Agency: 218 - VA School for the Deaf and Blind 218

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	32,714.95	88,392.37	121,107.32	40
Sum:	32,714.95	88,392.37	121,107.32	40

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Agency: 221 - OLD DOMINION UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	99,972.25	395,683.80	495,656.05	74
Sum:	99,972.25	395,683.80	495,656.05	74

Agency Account Management Summary For All SubAgencies

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Agency: 222 - PROF & OCCUP. REG., DEPT.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	789.81	210.19	1,000.00	6
Sum:	789.81	210.19	1,000.00	6

Agency Account Management Summary For All SubAgencies

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Agency: 223 - HEALTH PROFESSIONS DEPT.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	22.42	1,000.00	1,022.42	5
Sum:	22.42	1,000.00	1,022.42	5

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Agency: 229 - VPI Cooperative Extension and Agricultural Experiment Station

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	320.44	2,679.56	3,000.00	4
Sum:	320.44	2,679.56	3,000.00	4

Agency Account Management Summary For All SubAgencies

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Agency: 234 - VSU Cooperative Extension and Agricultural Research Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	778.45	57,823.41	58,601.86	3
Sum:	778.45	57,823.41	58,601.86	3

Agency Account Management Summary For All SubAgencies

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Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
112 - VCU Education - Dean's Office	1,683.63	3,116.29	4,799.92	2
14 - VCU Treasury Services	0.00	0.00	0.00	1
153 - VCU-L Resrch & Refernce Serv	181.02	0.00	181.02	2
156 - VCU Parking Office	608.17	2,216.83	2,825.00	1
164 - VCU CAMPUS POLICE	18,697.50	29,465.03	48,162.53	37
166 - VCU FMD/PPD/Support Shops	0.00	0.00	0.00	1
179 - VCU FMD/Administration	0.00	0.00	0.00	1
181 - VCU INFORMATION SYSTEMS	0.00	0.00	0.00	1
201 - VCU FMD/PPD/General Services	2,385.60	21,179.06	23,564.66	8
205 - VCU FMD/PPD/Grounds	27.00	0.00	27.00	2
226 - VCU UNIVERSITY STUDENT COMMONS	0.00	0.00	0.00	1
227 - VCU COUNSELING CENTER	0.00	0.00	0.00	1
22 - VCU COMPUTER CENTER	197.31	4,577.69	4,775.00	1
232 - VCU UNIVERSITY STUDENT HEALTH	86.55	0.00	86.55	1
248 - VCU CANCER CENTER	231.07	0.00	231.07	4
24 - VCU Card	387.79	0.00	387.79	1
254 - VCU Clinical Laboratory Sciences	0.00	0.00	0.00	1
257 - VCU PATIENT COUNSELING	0.00	0.00	0.00	1
261 - VCU BASIC HEALTH SCIENCES	0.00	1,000.00	1,000.00	1
262 - VCU Anatomy & Neurobiology	28.87	1,546.13	1,575.00	2
263 - VCU BIOCHEMISTRY & MOLECULAR	0.00	0.00	0.00	1
265 - VCU HUMAN GENETICS	24.00	0.00	24.00	1
266 - VCU MICROBIOLOGY & IMMUNOLOGY	0.00	0.00	0.00	2
267 - VCU PHARMACOLOGY & TOXICOLOGY	29,088.87	36,153.33	65,242.20	4
271 - VCU BIOMEDICAL ENGINEERING	0.00	0.00	0.00	1
276 - VCU DENTAL CLINIC	0.00	0.00	0.00	1
281 - VCU DENTAL CLINIC/SERVICE LAB	0.00	0.00	0.00	1
285 - VCU ORAL & MAXILLOFACIAL SURGERY	0.00	0.00	0.00	1
290 - VCU GENERAL PRACTICE	8.00	11,100.00	11,108.00	3
296 - VCU MEDICINE-DEANS OFFICE	706.44	11,743.56	12,450.00	1
297 - VCU ANESTHESIOLOGY	0.00	0.00	0.00	1
302 - VCU INTERNAL MEDICINE	0.00	1,000.00	1,000.00	2
312 - VCU CARDIOLOGY	0.00	0.00	0.00	1
323 - VCU NEUROLOGY	0.00	0.00	0.00	1
327 - VCU PEDIATRICS	0.00	1,000.00	1,000.00	2
329 - VCU PSYCHIATRY	8.00	0.00	8.00	1
330 - VCU RADIOLOGY	451.38	0.00	451.38	1
332 - VCU SURGERY	0.00	0.00	0.00	1
335 - VCU PATHOLOGY	0.00	0.00	0.00	1

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Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
349 - VCU Adult Health Nursing	0.00	0.00	0.00	2
352 - VCU PHARMACY-DEAN'S OFFICE	28,417.41	15,605.48	44,022.89	1
363 - VCU Human Resource Div Empl Health	0.00	0.00	0.00	1
377 - VCU ANIMAL RESOURCES	13,835.79	7,000.00	20,835.79	12
378 - VCU ENVIRONMENTAL HLTH & SAFETY	0.00	1,000.00	1,000.00	2
410 - VCU PARKING/TRANSPORTATION	35,267.53	37,673.02	72,940.55	5
415 - VCU TREASURERS OFFICE	667.77	6,032.23	6,700.00	1
416 - VCU Rec Sports Cary St Complex	7,838.75	5,870.82	13,709.57	1
432 - VCU PEDIATRIC	0.00	1,500.00	1,500.00	2
439 - VCU HUMAN RESOURCE DIVISION	506.50	0.00	506.50	2
447 - VCU Human Resources Division	36.74	0.00	36.74	1
46 - VCU CRAFTS	627.41	0.00	627.41	1
54 - VCU SCULPTURE	459.60	0.00	459.60	1
55 - VCU THEATRE DEPARTMENT	2,104.68	0.00	2,104.68	1
560 - VCU FMD/PPD/Asbestos Abatement	27.58	0.00	27.58	1
589 - VCU Student Service Centers	0.00	0.00	0.00	2
594 - VCU-SCH OF ENGINEERING DN'S OFF	253.00	0.00	253.00	1
597 - VCU Academic Technology	74.12	0.00	74.12	1
598 - VCU FMD/PPD/Franklin Street Zone	51,991.92	20,394.22	72,386.14	2
599 - VCU FMD/PPD/Floyd/Main Street Zone	0.00	5,700.00	5,700.00	2
59 - VCU COMMUNITY SERVICE	5,635.92	4,029.08	9,665.00	1
601 - VCU FMD/PPD/Marshall Street Zone	15,463.61	9,691.50	25,155.11	4
612 - VCU VP Academic Technology	0.00	0.00	0.00	1
61 - VCU HUMANITIES & SCIENCE	0.00	0.00	0.00	1
624 - VCU Emergency Medicine	0.00	0.00	0.00	1
645 - VCU Oral & Molecular Biology	0.00	0.00	0.00	1
652 - VCU Rec Sports Siegel Center	93,495.01	2,150.50	95,645.51	3
66 - VCU BIOLOGY	0.00	0.00	0.00	1
672 - VCU-Libraries Business	0.00	1,700.00	1,700.00	2
701 - VCU FMD/PPD/Power Plant East	5,098.65	0.00	5,098.65	1
713 - VCU Illustration, School of Arts	2,103.11	0.00	2,103.11	1
747 - VCU Special Educ & Disability Plc	0.00	1,000.00	1,000.00	2
749 - VCU Teaching and Learning	57.07	998.50	1,055.57	2
79 - VCU PHYSICS	2,420.58	0.00	2,420.58	2
83 - VCU PSYCHOLOGY	284.60	6,490.40	6,775.00	2
92 - VCU ENGINEERING	176.51	1,000.00	1,176.51	2
	0.00	4,000.00	4,000.00	9
Sum:	321,645.06	255,933.67	577,578.73	175

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Agency: 238 - VA MUSEUM OF FINE ARTS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	7,449.26	2,000.00	9,449.26	7
Sum:	7,449.26	2,000.00	9,449.26	7

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Agency: 239 - VA FRONTIER CULTURE MUSEUM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	43,897.14	33,164.71	77,061.85	7
Sum:	43,897.14	33,164.71	77,061.85	7

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Agency: 241 - RICHARD BLAND COLLEGE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	690.83	17,008.59	17,699.42	2
Sum:	690.83	17,008.59	17,699.42	2

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Agency: 242 - CHRISTOPHER NEWPORT UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	41,739.86	80,230.35	121,970.21	54
Sum:	41,739.86	80,230.35	121,970.21	54

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Agency: 246 - UVA College at Wise

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
71 - UVA-CLA CLINCH VALLEY-FACULTY	690.94	1,779.06	2,470.00	1
73 - UVA-CLC CLINCH VALLEY-CLASSIFIED STAFF	31,475.51	0.00	31,475.51	6
	0.00	0.00	0.00	1
Sum:	32,166.45	1,779.06	33,945.51	8

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Agency: 247 - GEORGE MASON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	106,605.72	188,300.58	294,906.30	95
Sum:	106,605.72	188,300.58	294,906.30	95

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Agency: 261 - VA COMMUNITY COLLEGE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
275 - NEW RIVER COMMUNITY COLLEGE	664.16	0.00	664.16	2
276 - SOUTHSIDE VA. COMMUNITY COLLEGE	1,472.88	1,000.00	2,472.88	3
277 - PAUL D CAMP COMMUNITY COLLEGE	0.00	0.00	0.00	1
278 - RAPPAHANNOCK COMMUNITY COLLEGE	1,464.54	1,000.00	2,464.54	3
280 - NORTHERN VA COMMUNITY COLLEGE	13,876.41	30,052.25	43,928.66	26
282 - PIEDMONT VA COMMUNITY COLLEGE	14,165.68	8,603.68	22,769.36	6
283 - J SARGEANT REYNOLDS	8,036.61	2,849.66	10,886.27	23
284 - EASTERN SHORE COMMUNITY COLLEGE	0.00	0.00	0.00	1
285 - PATRICK HENRY COMMUNITY COLLEGE	12,731.91	1,000.00	13,731.91	6
286 - VA WESTERN COMMUNITY COLLEGE	4,518.15	762.29	5,280.44	9
287 - DABNEY S LANCASTER COMM. COLL.	1,834.44	578.56	2,413.00	1
288 - WYTHEVILLE COMMUNITY COLLEGE	0.00	2,000.00	2,000.00	2
291 - BLUE RIDGE COMMUNITY COLLEGE	3,696.09	4,530.00	8,226.09	8
293 - THOMAS NELSON COMMUNITY COLLEGE	5,042.99	59,125.61	64,168.60	22
294 - SOUTHWEST VA. COMMUNITY COLLEGE	5,779.28	0.00	5,779.28	1
295 - TIDEWATER COMMUNITY COLLEGE	19,473.50	46,692.96	66,166.46	41
296 - VA HIGHLANDS COMMUNITY COLLEGE	5,161.85	0.00	5,161.85	7
297 - GERMANN COMMUNITY COLLEGE	6,540.76	4,189.75	10,730.51	9
298 - LORD FAIRFAX COMMUNITY COLLEGE	15,924.82	10,598.37	26,523.19	4
299 - Mountain Empire Community College	47.41	46,569.01	46,616.42	4
Sum:	120,431.48	219,552.14	339,983.62	179

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Agency: 262 - Dept of Aging and Rehabilitative Service

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
203 - Wilson Workforce and Rehabilitation Center	43,968.24	52,065.40	96,033.64	15
262 - Disability Determination Services	24.58	1,012.68	1,037.26	4
	3,493.74	17,343.34	20,837.08	23
Sum:	47,486.56	70,421.42	117,907.98	42

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Agency: 263 - VA REHAB CENTER FOR THE BLIND

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,628.79	1,000.00	5,628.79	3
Sum:	4,628.79	1,000.00	5,628.79	3

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Agency: 268 - MARINE SCIENCE, VA INST. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,316.91	25,511.51	26,828.42	21
Sum:	1,316.91	25,511.51	26,828.42	21

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Agency: 301 - AGRIC & CONSUMER SERVS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	51,316.24	45,547.82	96,864.06	33
Sum:	51,316.24	45,547.82	96,864.06	33

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Agency: 350 - Department of Small Business and Supplier Diversity

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 402 - MARINE RESOURCES COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	55,662.12	34,292.17	89,954.29	13
Sum:	55,662.12	34,292.17	89,954.29	13

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Agency: 403 - GAME & INLAND FISHERIES, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	27,817.58	65,126.43	92,944.01	29
Sum:	27,817.58	65,126.43	92,944.01	29

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Agency: 409 - MINES, MINERALS, ENERGY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
12 - Division of Mines	8.00	16,454.00	16,462.00	2
Sum:	8.00	16,454.00	16,462.00	2

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Agency: 411 - FORESTRY, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	26,886.88	121,919.38	148,806.26	109
Sum:	26,886.88	121,919.38	148,806.26	109

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Agency: 423 - HISTORIC RESOURCE, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 425 - JAMESTOWN-YORKTOWN FOUNDATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,159.60	13,880.71	16,040.31	20
Sum:	2,159.60	13,880.71	16,040.31	20

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Agency: 440 - ENVIRONMENTAL QUALITY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	20,620.76	176,403.34	197,024.10	8
Sum:	20,620.76	176,403.34	197,024.10	8

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Agency: 501 - HIGHWAYS & TRANS, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10000 - VDOT Central Office Orgs	66,776.26	67,238.48	134,014.74	19
911000 - VDOT Bristol District Wide	216,468.83	545,533.53	762,002.36	41
912000 - VDOT Salem District Wide	67,558.97	86,806.43	154,365.40	57
913000 - VDOT Lynchburg District Wide	72,101.22	116,291.62	188,392.84	40
914000 - VDOT Richmond District Wide	113,378.26	347,253.99	460,632.25	56
915000 - VDOT HamptonRds District Wide	207,245.02	301,024.45	508,269.47	48
916000 - VDOT Fredericksburg District Wide	17,192.40	121,067.60	138,260.00	28
917000 - VDOT Culpeper District Wide	57,428.75	123,204.37	180,633.12	36
918000 - VDOT Staunton District Wide	93,981.29	30,272.76	124,254.05	20
919000 - VDOT Northern Virginia Dist Wide	162,974.08	225,449.79	388,423.87	28
Sum:	1,075,105.08	1,964,143.02	3,039,248.10	373

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Agency: 601 - VA DEPARTMENT OF HEALTH

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - Loudoun Health District	4,240.37	4,686.40	8,926.77	4
11 - Prince William Health District	227,363.33	121,260.54	348,623.87	6
12 - Alleghany Health District	0.00	0.00	0.00	3
13 - Central Virginia Health District	0.00	2,000.00	2,000.00	8
14 - Cumberland Plateau Health District	1,848.88	2,226.12	4,075.00	2
15 - Pittsylvania/Danville Health District	345.35	654.65	1,000.00	2
16 - West Piedmont Health District	0.00	0.00	0.00	1
17 - Lenowisco Health Department	2,968.04	0.00	2,968.04	3
18 - Mount Rogers Health District	4,544.33	1,582.71	6,127.04	10
19 - New River Health District	2,683.74	0.00	2,683.74	5
1 - Central Shenandoah Health District	20,282.07	21,143.50	41,425.57	7
20 - Roanoke City Health District	157.36	0.00	157.36	2
21 - Chesterfield Health District	2,500.36	19,776.42	22,276.78	5
22 - Crater Health District	47,845.79	56,502.73	104,348.52	11
23 - Chickahominy Health District	0.00	0.00	0.00	3
24 - Henrico Health District	0.00	0.00	0.00	3
25 - Piedmont Health District	0.00	0.00	0.00	1
26 - Richmond City Health District	1,369.72	1,354.47	2,724.19	4
27 - Southside Health District	0.00	0.00	0.00	1
28 - Chesapeake Health District	0.00	0.00	0.00	1
29 - Eastern Shore Health District	0.00	0.00	0.00	1
2 - Lord Fairfax Health District	4,620.66	21,817.04	26,437.70	4
30 - Hampton Health District	0.00	0.00	0.00	2
32 - Norfolk Health District	4,165.22	0.00	4,165.22	7
33 - Three Rivers Health District	2,912.22	1,837.78	4,750.00	4
34 - Peninsula Health District	1,368.47	13,575.58	14,944.05	11
35 - Western Tidewater Health District	0.00	0.00	0.00	4
36 - Virginia Beach Health District	5,110.76	2,370.52	7,481.28	7
39 - Portsmouth Health District	9,701.54	0.00	9,701.54	4
3 - Rappahannock Health District	736.82	1,697.32	2,434.14	5
4 - Rappahannock/Rapidan Health District	116.59	1,883.41	2,000.00	9
517 - Office of Emergency Medical Services	128.85	0.00	128.85	1
560 - Office of Licensure & Certification	714.25	315.55	1,029.80	9
584 - Office of the Chief Medical Examiner	10,747.10	76,932.41	87,679.51	16
5 - Thomas Jefferson Health District	201.51	0.00	201.51	4
6 - Alexandria Health District	3,251.12	0.00	3,251.12	6
760 - VDH- CENTRAL OFFICE	11,504.75	4,006.72	15,511.47	20
Sum:	371,429.20	355,623.87	727,053.07	196

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Agency: 602 - MEDICAL ASST. SERVS., DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,523.85	0.00	1,523.85	4
Sum:	1,523.85	0.00	1,523.85	4

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Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
158 - BASKERVILLE CORRECTIONAL CENTER	686.36	0.00	686.36	7
159 - CAROLINE CORRECTIONAL UNIT #2	833.13	0.00	833.13	1
160 - Central Virginia Correctional Unit #13	1,253.20	1,000.00	2,253.20	5
334 - Chesterfield Women's Diversion Center	583.12	0.00	583.12	4
357 - COLD SPRINGS CORRECTIONAL UNIT #10	0.00	0.00	0.00	8
359 - HARRISONBURG DIVERSION CENTER	18,670.43	35,845.71	54,516.14	4
458 - HALIFAX CORRECTIONAL UNIT #23	10,192.20	17,494.52	27,686.72	10
559 - HAYNESVILLE CRCTNL UNIT #17	0.00	0.00	0.00	1
659 - STAFFORD DIVERSION CENTER	5,543.70	0.00	5,543.70	4
701 - CORRECTIONS ADMINISTRATION	45,258.43	2,000.00	47,258.43	8
711 - VIRGINIA CORRECTIONAL ENTERPRISES	27,635.41	101,920.39	129,555.80	6
716 - VIRGINIA CORRECTIONAL CTR FOR WOMEN	3,566.10	1,595.45	5,161.55	16
718 - BLAND CORRECTIONAL UNIT	12,734.49	7,637.82	20,372.31	14
721 - POWHATAN RECEPTION & CLASSIFICATION CTR	4,130.41	0.00	4,130.41	3
733 - SUSSEX I STATE PRISON	43,979.31	22,597.58	66,576.89	29
734 - SUSSEX II STATE PRISON	76,214.67	25,996.16	102,210.83	34
735 - WALLENS RIDGE STATE PRISON	92,425.06	39,665.87	132,090.93	52
737 - ST BRIDES CORRECTIONAL CENTER	1,121.86	3,256.65	4,378.51	14
741 - RED ONION STATE PRISON	105,545.62	89,630.03	195,175.65	78
742 - ACADEMY FOR STAFF DEVELOPMENT	776.77	1,754.36	2,531.13	6
743 - FLUVANNA CORRECTIONAL CENTER	6,808.54	9,625.79	16,434.33	34
745 - NOTTOWAY CORRECTIONAL CENTER	38,131.77	40,214.80	78,346.57	38
747 - MARION CORRECTIONAL TREATMENT CENTER	2,633.27	5,500.00	8,133.27	9
749 - BUCKINGHAM CORRECTIONAL CENTER	20,507.29	30,507.45	51,014.74	38
752 - DEEP MEADOW CORRECTIONAL CENTER	12,672.32	3,000.00	15,672.32	33
753 - DEERFIELD CORRECTIONAL CENTER	131,501.22	76,029.94	207,531.16	28
754 - AUGUSTA CORRECTION CENTER	62,278.89	23,889.22	86,168.11	18
756 - INSTITUTIONS ADMINISTRATION	39,668.59	47,794.87	87,463.46	21
757 - PATRICK HENRY CORRCTION UNIT #28	0.00	0.00	0.00	1
767 - COMMUNITY CORRECTIONS ADMINISTRATION	29,729.90	75,087.46	104,817.36	52
768 - KEEN MOUNTAIN CORRECTIONAL CNTR	34,938.59	7,393.68	42,332.27	18
769 - GREENSVILLE CORRECTIONAL CENTER	154,950.64	109,762.16	264,712.80	81
770 - DILLWYN CORRECTIONAL CENTER	8,331.58	5,654.23	13,985.81	15
771 - INDIAN CREEK CORRECTIONAL CENTER	12,187.66	17,123.21	29,310.87	4
772 - HAYNESVILLE CORRECTIONAL CENTER	18,391.19	5,177.93	23,569.12	21
773 - COFFEEWOOD CORRECTIONAL CENTER	41,261.08	41,402.47	82,663.55	31
774 - LUNENBERG CORRECTIONAL CENTER	34,381.90	55,557.10	89,939.00	13
775 - Pocahontas State Correctional Center	2,829.48	3,288.66	6,118.14	17
776 - Green Rock Correctional Center	5,891.45	0.00	5,891.45	23

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Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
785 - River North Correctional Center	47,733.97	46,610.67	94,344.64	27
882 - SOUTHAMPTON DETENTION CENTER	11,686.85	1,000.00	12,686.85	2
	1,955.31	0.00	1,955.31	2
Sum:	1,169,621.76	955,014.18	2,124,635.94	830

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Agency: 702 - Dept For The Blind And Vision Impaired

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
702- Virginia Industries for the Blind	21,529.23	19,141.15	40,670.38	16
	2,134.28	23,901.90	26,036.18	16
Sum:	23,663.51	43,043.05	66,706.56	32

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Agency: 720 - Behavioral Health & Developmental Svcs

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
703 - DBHDS \ Central State Hospital	912,714.04	899,158.88	1,811,872.92	295
704 - DBHDS \ Eastern State Hospital	198,124.62	318,228.36	516,352.98	227
705 - DBHDS \ SWVMHI	189,805.56	118,029.01	307,834.57	303
706 - DBHDS \ Western State Hospital	85,846.66	156,692.03	242,538.69	219
707 - DBHDS \ Central VA Training Center	132,368.53	197,253.66	329,622.19	116
708 - DBHDS \ CCCA (DeJarnette)	68,693.64	71,520.09	140,213.73	257
720 - DBHDS - ADMIN, DEPT OF	929.47	749.76	1,679.23	6
723 - DBHDS \ Southeast VA Traing Center	50,644.70	73,528.81	124,173.51	69
724 - DBHDS \ Catawba Hospital	114,471.36	48,784.22	163,255.58	95
725 - DBHDS \ Northern VA Training Center	12,775.91	0.00	12,775.91	16
728 - DBHDS \ Northern VA Mental Health Inst	83,292.93	155,087.33	238,380.26	128
729 - DBHDS \ Piedmont Geriatric Hospital	34,589.40	35,512.77	70,102.17	130
738 - DBHDS \ Southwestern VA Training Cente	68,950.29	42,155.33	111,105.62	40
739 - DBHDS \ Southern VA Mental Health Inst	35,468.61	21,235.21	56,703.82	45
748 - DBHDS \ Hiram Davis Medical Center	40,537.87	25,799.46	66,337.33	42
794 - DBHDS / VA Center for Behavioral Rehabil	112,019.71	93,201.52	205,221.23	45
	1,017.46	1,400.74	2,418.20	6
Sum:	2,142,250.76	2,258,337.18	4,400,587.94	2,039

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Agency: 765 - SOCIAL SERVICES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	10,454.57	24,029.85	34,484.42	26
Sum:	10,454.57	24,029.85	34,484.42	26

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Agency: 777 - DEPT. OF JUVENILE JUSTICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
510 - Central Office - Administration	18,395.82	10,971.19	29,367.01	9
712 - Bon Air Juvenile Correctional Center	464,914.63	262,662.67	727,577.30	164
713 - BEAUMONT JUVENILE CRCTNL CNTR	212,910.43	147,014.86	359,925.29	70
850 - 1ST JUDICIAL DIST CSU-CHESAPEAKE	179.30	0.00	179.30	1
851 - 2-A JUDICIAL DISTRICT-ACCOMAC	0.00	0.00	0.00	2
856 - 9th Judicial District CSU - Williamsburg	2,883.28	9,291.72	12,175.00	1
858 - 11TH JUD DIST CSU-PETERSBURG	3,413.23	10,286.77	13,700.00	2
859 - 12TH JUD DIST CSU-CHESTERFIELD	3,988.02	0.00	3,988.02	5
860 - DJJ 13TH JUDICIAL DIST CSU-Richmond	0.00	0.00	0.00	1
861 - 15TH JUD DIST CSU-FREDERICKBURG	0.00	0.00	0.00	1
862 - 16TH CSU-CHARLOTTESVILLE	3,749.78	0.00	3,749.78	1
863 - 18TH JUD DIST CSU-ALEXANDRIA	0.00	0.00	0.00	1
867 - 24TH JUDICIAL DIST CSU-LYNCHBURG	167.90	5,107.10	5,275.00	1
874 - 14TH JUDICIAL DIST CSU-HENRICO	9,788.21	731.13	10,519.34	2
875 - 31ST JUDICIAL DIST CSU-MANASSAS	135.35	15,635.00	15,770.35	2
876 - 23RD JUDICIAL DIST CSU- SALEM	246.58	1,266.63	1,513.21	2
878 - 2ND JUDICIAL DIST CSU-VA. BEACH	467.07	0.00	467.07	2
	185.67	5,519.33	5,705.00	3
Sum:	721,425.27	468,486.40	1,189,911.67	270

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Agency: 778 - Department of Forensic Science

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	9,473.35	1,553.13	11,026.48	15
Sum:	9,473.35	1,553.13	11,026.48	15

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Agency: 841 - AVIATION, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	2
Sum:	0.00	0.00	0.00	2

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Agency: 842 - CHESAPEAKE BAY COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,712.70	1,420.30	5,133.00	1
Sum:	3,712.70	1,420.30	5,133.00	1

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Agency: 848 - Virginia Indigent Defense Commission

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	7,138.32	67,431.59	74,569.91	2
Sum:	7,138.32	67,431.59	74,569.91	2

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Agency: 912 - Department of Veterans' Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
128 - Virginia Veterans' Care Center	177,055.60	66,646.98	243,702.58	80
922 - Sitter-Barfoot Veterans Care Center	165,742.30	135,232.54	300,974.84	84
	779.80	786.46	1,566.26	3
Sum:	343,577.70	202,665.98	546,243.68	167

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Agency: 942 - VA MUSEUM OF NATURAL HISTORY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	57,134.87	40,527.01	97,661.88	2
Sum:	57,134.87	40,527.01	97,661.88	2

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Agency: 961 - Capitol Police

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,456.05	60,361.41	64,817.46	10
Sum:	4,456.05	60,361.41	64,817.46	10

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Agency: 998 - AmeriCorps c/o DSS-OVC

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
390 - DCR, Division of State Parks	0.00	0.00	0.00	1
	1,103.91	1,000.00	2,103.91	5
Sum:	1,103.91	1,000.00	2,103.91	6

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Agency: 999 - ALCOHOLIC BEV CONTROL, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	141,050.04	177,592.64	318,642.68	117
Sum:	141,050.04	177,592.64	318,642.68	117