

Agency Account Management Summary For All Agencies

Report Period: 07/01/2021 - 06/30/2022

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2022

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Agency	Total Paid	Outstanding	Incurred	# of Claims
720 - Behavioral Health & Developmental Svcs	1,708,069.19	2,929,677.47	4,637,746.66	1,191
501 - HIGHWAYS & TRANS, DEPT OF	772,325.03	1,922,004.45	2,694,329.48	296
701 - DEPARTMENT OF CORRECTIONS	958,383.76	1,451,067.36	2,409,451.12	654
156 - STATE POLICE	760,989.29	1,647,128.22	2,408,117.51	314
209 - University of Virginia Health System	322,309.72	925,345.45	1,247,655.17	398
208 - VPI STATE UNIVERSITY	384,762.15	729,094.54	1,113,856.69	382
207 - UNIVERSITY OF VIRGINIA	322,908.89	551,439.22	874,348.11	108
247 - GEORGE MASON UNIVERSITY	87,882.72	517,942.93	605,825.65	74
261 - VA COMMUNITY COLLEGE SYSTEM	58,272.19	461,678.94	519,951.13	89
216 - JAMES MADISON UNIVERSITY	134,201.21	227,736.94	361,938.15	108
242 - CHRISTOPHER NEWPORT UNIVERSITY	93,956.64	199,539.31	293,495.95	41
301 - AGRIC & CONSUMER SERVS, DEPT. OF	114,525.74	152,366.78	266,892.52	35
999 - Virginia Alcoholic Beverage Control Authority	82,146.80	182,154.31	264,301.11	111
777 - DEPT. OF JUVENILE JUSTICE	104,542.08	157,506.65	262,048.73	98
912 - Department of Veterans Services	47,643.05	177,209.11	224,852.16	65
601 - VA DEPARTMENT OF HEALTH	85,324.64	107,409.16	192,733.80	109
217 - RADFORD UNIVERSITY	26,693.44	129,652.63	156,346.07	37
199 - DEPT. CONSERVATION & RECREATION	91,536.07	54,175.53	145,711.60	109
154 - MOTOR VEHICLES, DEPT. OF	39,604.41	73,574.44	113,178.85	38
215 - University of Mary Washington	16,515.70	84,180.00	100,695.70	16
236 - VIRGINIA COMMONWEALTH UNIVERSI	47,916.05	44,918.96	92,835.01	103
214 - Longwood University	21,258.10	60,889.37	82,147.47	15
409 - Virginia Department of Energy	8.00	76,556.00	76,564.00	3
212 - Virginia State University	12,994.58	61,270.26	74,264.84	5
213 - NORFOLK STATE UNIVERSITY	15,664.46	56,915.85	72,580.31	39
221 - OLD DOMINION UNIVERSITY	20,576.67	48,771.41	69,348.08	26
425 - JAMESTOWN-YORKTOWN FOUNDATION	11,411.76	50,012.06	61,423.82	18
123 - MILITARY AFFAIRS, DEPARTMENT OF	13,387.91	40,025.04	53,412.95	456
201 - EDUCATION, STATE DEPARTMENT OF	17,929.29	33,467.83	51,397.12	10
204 - COLLEGE OF WILLIAM & MARY	25,668.15	18,772.53	44,440.68	33
403 - Department of Wildlife Resources	17,556.13	14,908.73	32,464.86	62
211 - VA MILITARY INSTITUTE	12,008.95	18,626.62	30,635.57	20
172 - Virginia Lottery	5,082.80	18,663.86	23,746.66	8
960 - FIRE PROGRAMS, DEPT. OF	9,247.86	11,223.08	20,470.94	3
182 - VIRGINIA EMPLOYMENT COMMISSION	753.90	19,588.00	20,341.90	17
160 - Virginia Criminal Sentencing Commission	4,479.31	15,320.69	19,800.00	1
411 - FORESTRY, DEPARTMENT OF	8,133.24	11,469.01	19,602.25	15
765 - SOCIAL SERVICES, DEPT. OF	8,921.82	8,796.43	17,718.25	3
194 - DEPT. OF GENERAL SERVICES	5,639.95	7,022.42	12,662.37	28
440 - ENVIRONMENTAL QUALITY, DEPT OF	11,164.46	1,400.00	12,564.46	3

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Agency	Total Paid	Outstanding	Incurred	# of Claims
262 - Dept of Aging and Rehabilitative Service	7,107.40	5,005.33	12,112.73	10
702 - Dept For The Blind And Vision Impaired	9,123.15	1,964.30	11,087.45	12
218 - VA School for the Deaf and Blind 218	4,540.85	5,763.86	10,304.71	12
778 - Department of Forensic Science	8,014.50	2,121.05	10,135.55	10
402 - MARINE RESOURCES COMMISSION	5,794.75	3,300.00	9,094.75	8
111 - SUPREME COURT OF VIRGINIA	6,076.35	2,890.65	8,967.00	25
268 - MARINE SCIENCE, VA INST. OF	5,566.20	1,400.00	6,966.20	10
942 - VA MUSEUM OF NATURAL HISTORY	270.00	6,595.32	6,865.32	1
961 - Capitol Police	5,099.20	0.00	5,099.20	5
141 - ATTORNEY GENERAL'S OFFICE	10.70	4,339.30	4,350.00	1
238 - VA MUSEUM OF FINE ARTS	1,671.77	2,331.28	4,003.05	8
103 - MAGISTRATE SYSTEM	3,214.14	0.00	3,214.14	5
848 - Virginia Indigent Defense Commission	1,022.21	1,727.79	2,750.00	8
127 - EMERGENCY MANAGEMENT, DEPT OF	2,564.68	0.00	2,564.68	6
246 - UVA College at Wise	1,022.39	1,200.00	2,222.39	3
202 - Library of Virginia	723.13	1,400.00	2,123.13	2
239 - VA FRONTIER CULTURE MUSEUM	1,918.95	0.00	1,918.95	4
146 - SCIENCE MUSEUM OF VIRGINIA	279.45	1,400.00	1,679.45	2
107 - LEGISLATIVE SERVICES	0.00	1,400.00	1,400.00	5
241 - RICHARD BLAND COLLEGE	674.36	0.00	674.36	3
158 - VA RETIREMENT SYSTEM	459.28	0.00	459.28	1
423 - HISTORIC RESOURCE, DEPARTMENT OF	382.28	0.00	382.28	1
766 - VIRGINIA PAROLE BOARD	337.21	0.00	337.21	1
161 - TAXATION, DEPARTMENT OF	186.01	0.00	186.01	5
998 - AmeriCorps c/o DSS-OVC	25.40	0.00	25.40	1
140 - CRIMINAL JUSTICE SERVICES	20.00	0.00	20.00	2
100 - Senate of Virginia	0.00	0.00	0.00	2
117 - VIRGINIA STATE BAR	0.00	0.00	0.00	1
191 - VA WORKERS' COMP. COMMISSION	0.00	0.00	0.00	1
223 - HEALTH PROFESSIONS DEPT.	0.00	0.00	0.00	1
226 - Board of Accountancy	0.00	0.00	0.00	1
602 - MEDICAL ASST. SERVS., DEPT. OF	0.00	0.00	0.00	1
948 - Southwest Virginia Higher Education Ctr.	0.00	0.00	0.00	2
Sum:	6,548,500.47	13,342,340.47	19,890,840.94	5,301

Agency Account Management Summary For All SubAgencies

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Agency: 100 - Senate of Virginia

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

Agency Account Management Summary For All SubAgencies

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Agency: 103 - MAGISTRATE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,214.14	0.00	3,214.14	5
Sum:	3,214.14	0.00	3,214.14	5

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Agency: 107 - LEGISLATIVE SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,400.00	1,400.00	5
Sum:	0.00	1,400.00	1,400.00	5

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Agency: 111 - SUPREME COURT OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
114 - GENERAL COURTS	0.00	0.00	0.00	12
115 - JUVENILE & DOMESTIC	5,459.00	1,400.00	6,859.00	11
	617.35	1,490.65	2,108.00	2
Sum:	6,076.35	2,890.65	8,967.00	25

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Agency: 117 - VIRGINIA STATE BAR

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: 123 - MILITARY AFFAIRS, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	13,387.91	40,025.04	53,412.95	456
Sum:	13,387.91	40,025.04	53,412.95	456

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Agency: 127 - EMERGENCY MANAGEMENT, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,564.68	0.00	2,564.68	6
Sum:	2,564.68	0.00	2,564.68	6

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Agency: 140 - CRIMINAL JUSTICE SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	20.00	0.00	20.00	2
Sum:	20.00	0.00	20.00	2

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Agency: 141 - ATTORNEY GENERAL'S OFFICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	10.70	4,339.30	4,350.00	1
Sum:	10.70	4,339.30	4,350.00	1

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Agency: 146 - SCIENCE MUSEUM OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	279.45	1,400.00	1,679.45	2
Sum:	279.45	1,400.00	1,679.45	2

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Agency: 154 - MOTOR VEHICLES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
013 - DMV Arlington	0.00	0.00	0.00	1
041 - DMV Chesterfield	395.60	0.00	395.60	2
059 - DMV Fairfax County	703.93	0.00	703.93	1
087 - DMV Henrico	331.63	0.00	331.63	1
107 - DMV Loudoun	0.00	1,200.00	1,200.00	1
147 - DMV Prince Edward	0.00	0.00	0.00	1
149 - DMV Prince George	0.00	0.00	0.00	1
161 - DMV Roanoke County	0.00	0.00	0.00	2
169 - DMV Scott	0.00	0.00	0.00	1
173 - DMV Smyth	0.00	0.00	0.00	1
177 - DMV Spotsylvania	0.00	5,700.00	5,700.00	1
550 - DMV Chesapeake	806.00	0.00	806.00	1
650 - DMV Hampton	0.00	0.00	0.00	1
660 - DMV Harrisonburg	10,764.11	0.00	10,764.11	1
710 - DMV Norfolk	8.00	0.00	8.00	2
730 - DMV Petersburg	453.98	0.00	453.98	1
760 - DMV Richmond (City)	9,896.39	24,381.09	34,277.48	6
770 - DMV Roanoke (City)	6,375.10	14,256.54	20,631.64	2
810 - DMV Virginia Beach	9,869.67	21,271.49	31,141.16	2
	0.00	6,765.32	6,765.32	9
Sum:	39,604.41	73,574.44	113,178.85	38

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Agency: 156 - STATE POLICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
00 - VSP Headquarters	7,655.73	19,769.21	27,424.94	11
05 - VSP Safety	1,305.49	0.00	1,305.49	2
06 - VSP Training	163,125.01	97,244.46	260,369.47	57
10 - VSP Bureau of Field Operations	2,442.49	0.00	2,442.49	2
20 - VSP Aviation	28,456.27	27,811.53	56,267.80	2
21 - VSP BFO- Div. 1 - Richmond	88,925.48	40,648.38	129,573.86	25
22 - VSP BFO-Div. 2 - Culpeper	14,608.04	30,688.42	45,296.46	16
23 - VSP BFO-Div. 3 - Appomattox	49,770.63	38,296.42	88,067.05	30
24 - VSP BFO-Div. 4 - Wytheville	140,845.09	127,268.93	268,114.02	15
25 - VSP BFO-Div. 5 - Hampton	62,845.97	48,632.79	111,478.76	30
26 - VSP BFO-Div. 6 - Salem	43,099.49	201,801.66	244,901.15	26
27 - VSP BFO-Div. 7 - Fairfax	72,476.09	261,209.73	333,685.82	40
80 - VSP Bureau of Criminal Investigation	43,674.87	87,306.49	130,981.36	3
81 - VSP BCI-Div. 1 - Richmond	0.00	1,200.00	1,200.00	3
82 - VSP BCI-Div. 2 - Culpeper	0.00	0.00	0.00	2
83 - VSP BCI-Div. 3 - Appomattox	417.72	1,200.00	1,617.72	6
84 - VSP BCI-Div. 4 - Wytheville	14,743.51	14,381.70	29,125.21	2
85 - VSP BCI-Div. 5 - Chesapeake	0.00	1,200.00	1,200.00	9
86 - VSP BCI-Div. 6 - Salem	4,514.26	548,917.46	553,431.72	16
87 - VSP BCI-Div. 7 - Fairfax	5,501.11	17,283.51	22,784.62	7
89 - VSP BCI-High Tech Crimes Division	0.00	0.00	0.00	1
92 - VSP BCI-Counter Terrorism and Criminal Interdiction	14,793.30	68,606.70	83,400.00	5
	1,788.74	13,660.83	15,449.57	4
Sum:	760,989.29	1,647,128.22	2,408,117.51	314

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Agency: 158 - VA RETIREMENT SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	459.28	0.00	459.28	1
Sum:	459.28	0.00	459.28	1

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Report Period: 07/01/2021 - 06/30/2022

Company: 98442 - Commonwealth of Virginia

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Agency: 160 - Virginia Criminal Sentencing Commission

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,479.31	15,320.69	19,800.00	1
Sum:	4,479.31	15,320.69	19,800.00	1

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Agency: 161 - TAXATION, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	186.01	0.00	186.01	5
Sum:	186.01	0.00	186.01	5

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Agency: 172 - Virginia Lottery

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	5,082.80	18,663.86	23,746.66	8
Sum:	5,082.80	18,663.86	23,746.66	8

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Agency: 182 - VIRGINIA EMPLOYMENT COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	753.90	19,588.00	20,341.90	17
Sum:	753.90	19,588.00	20,341.90	17

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Agency: 191 - VA WORKERS' COMP. COMMISSION

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: 194 - DEPT. OF GENERAL SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - DGS - Consolidated Laboratory Services	5,221.63	7,022.42	12,244.05	18
1 - DGS - Director's Office	0.00	0.00	0.00	1
2 - DGS - Facilities Managment	418.32	0.00	418.32	8
4 - DGS - Purchases & Supply	0.00	0.00	0.00	1
Sum:	5,639.95	7,022.42	12,662.37	28

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Agency: 199 - DEPT. CONSERVATION & RECREATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
635 - DCR DIVISION OF NATURAL HERITAGE	610.68	3,978.00	4,588.68	5
732 - DCR WILDERNESS ROAD STATE PARK	7,195.36	0.00	7,195.36	4
733 - DCR ANDY GUEST / SHENANDOAH STATE PARK	209.26	0.00	209.26	6
734 - DCR JAMES RIVER STATE PARK	498.31	0.00	498.31	6
737 - DCR KIPTOPEKE STATE PARK	3,003.96	5,631.28	8,635.24	3
741 - DCR - Sailor's Creek Battlefield	22.20	0.00	22.20	1
743 - DCR SOUTHWEST VA MUSEUM	0.00	0.00	0.00	1
750 - DCR BEAR CREEK LAKE STATE PARK	0.00	0.00	0.00	1
752 - DCR CHIPPOKES PLANTATION STATE PARK	566.55	0.00	566.55	2
753 - DCR CLAYTOR LAKE STATE PARK	0.00	1,200.00	1,200.00	4
755 - DCR DOUTHAT STATE PARK	471.75	6,869.40	7,341.15	5
756 - DCR FAIRY STONE STATE PARK	743.13	0.00	743.13	1
757 - DCR FALSE CAPE STATE PARK	0.00	0.00	0.00	1
758 - DCR TWIN LAKES STATE PARK	2,190.68	0.00	2,190.68	2
760 - DCR GRAYSON HIGHLANDS STATE PARK	0.00	0.00	0.00	4
762 - DCR HOLIDAY LAKE STATE PARK	0.00	0.00	0.00	2
763 - DCR HUNGRY MOTHER STATE PARK	0.00	0.00	0.00	5
764 - DCR LAKE ANNA STATE PARK	8.00	19,767.00	19,775.00	2
765 - DCR LEESYLVANIA STATE PARK	963.26	512.59	1,475.85	3
766 - DCR MASON NECK STATE PARK	0.00	1,400.00	1,400.00	2
767 - DCR NATURAL TUNNEL STATE PARK	7,441.99	4,728.42	12,170.41	1
768 - DCR OCCONEECHEE STATE PARK	0.00	1,200.00	1,200.00	2
769 - DCR POCAHONTAS STATE PARK	26,340.24	8,888.84	35,229.08	8
770 - DCR FIRST LANDING STATE PARK	741.11	0.00	741.11	7
772 - DCR SKY MEADOWS STATE PARK	234.45	0.00	234.45	2
773 - DCR SMITH MOUNTAIN LAKE STATE PARK	0.00	0.00	0.00	1
774 - DCR STAUNTON RIVER STATE PARK	0.00	0.00	0.00	2
775 - DCR WESTMORELAND STATE PARK	254.32	0.00	254.32	2
776 - DCR YORK RIVER STATE PARK	4,420.34	0.00	4,420.34	5
780 - DCR NEW RIVER TRAIL STATE PARK & SHOT TO	143.98	0.00	143.98	11
782 - Powhatan State Park	2,486.61	0.00	2,486.61	1
783 - Natural Bridge State Park	2,057.60	0.00	2,057.60	1
784 - DCR Widewater State Park	30,178.48	0.00	30,178.48	2
786 - DCR Machicomoco State Park	678.37	0.00	678.37	3
	75.44	0.00	75.44	1
Sum:	91,536.07	54,175.53	145,711.60	109

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Agency: 201 - EDUCATION, STATE DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	17,929.29	33,467.83	51,397.12	10
Sum:	17,929.29	33,467.83	51,397.12	10

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Agency: 202 - Library of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	723.13	1,400.00	2,123.13	2
Sum:	723.13	1,400.00	2,123.13	2

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Agency: 204 - COLLEGE OF WILLIAM & MARY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
204 - W & M-WILLIAMSBURG	0.00	0.00	0.00	1
	25,668.15	18,772.53	44,440.68	32
Sum:	25,668.15	18,772.53	44,440.68	33

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Company: 98442 - Commonwealth of Virginia

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Agency: 207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	322,908.89	551,439.22	874,348.11	108
Sum:	322,908.89	551,439.22	874,348.11	108

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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Agency: 208 - VPI STATE UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - VPISU-Natural Resources	2,643.43	2,400.00	5,043.43	8
11 - VPISU-Dean of Libraries	48.20	0.00	48.20	3
1 - VPISU - Agriculture & Life Sciences	1,236.74	20,692.00	21,928.74	22
208 - VPI SU	1,979.96	7,270.04	9,250.00	2
25 - VPISU-Executive Vice Pres	82.67	0.00	82.67	2
26 - VPISU-SVP&Provost	1,261.85	0.00	1,261.85	3
27 - VPISU-President	9,326.08	1,058.60	10,384.68	4
28 - VPISU-Vice Provost-Outreach	51.40	0.00	51.40	1
2 - VPISU-Architecture & Urban Studies	41.40	17,933.60	17,975.00	2
41 - VPISU-Vice Pres - Development	61.30	0.00	61.30	4
42 - VPISU-Vice President-Info Technology	0.00	0.00	0.00	1
43 - VPISU-Vice President for Student Affairs	37,977.99	103,953.35	141,931.34	162
44 - VPISU-VP for Business Affairs	136,736.89	312,043.43	448,780.32	56
45 - VPISU-VP-Research	7,279.57	32,858.31	40,137.88	16
46 - VPISU-VP for Finance and CFO	0.00	1,200.00	1,200.00	2
47 - VPISU-Graduate School	0.00	0.00	0.00	2
53 - VPISU Vice President for Business Affairs	524.06	0.00	524.06	1
5 - VPISU-College of Engineering	577.88	84,602.38	85,180.26	11
7 - VPISU-Liberal Arts and Human Sciences	0.00	1,200.00	1,200.00	1
8 - VPISU-College of Science	33,807.83	117,774.36	151,582.19	10
9 - VPISU-College of Veterinary Medicine	149,729.36	26,108.47	175,837.83	66
	1,395.54	0.00	1,395.54	3
Sum:	384,762.15	729,094.54	1,113,856.69	382

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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 /	39.20	0.00	39.20	3
10 - UVA Health System - 6 CENTRAL	0.00	0.00	0.00	4
111 - UVA Health System - OPERATING ROOM	30,899.58	0.00	30,899.58	18
113 - UVA Health System - OPHTHALMOLOGY DEPART	0.00	0.00	0.00	1
118 - UVA Health System - PATHOLOGY CLINICAL L	0.00	0.00	0.00	1
119 - UVA Health System - PATIENT & FAMILY COU	0.00	0.00	0.00	1
11 - UVA Health System - 6 EAST	0.00	0.00	0.00	2
126 - UVA Health System - PEDIATRICS DEPARTMEN	303.37	0.00	303.37	4
127 - UVA Health System - PHARMACY	4,207.94	0.00	4,207.94	4
129 - UVA Health System - PACU / SAS / PAC	0.00	0.00	0.00	3
12 - UVA Health System - 6 WEST	30,347.91	46,859.87	77,207.78	3
135 - UVA Health System - RADIOLOGY	4,549.83	0.00	4,549.83	10
136 - UVA Health System - Acute Care Pool	0.00	0.00	0.00	2
137 - UVA Health System - RENAL UNIT	0.00	0.00	0.00	1
138 - UVA Health System - RESPIRATORY THERAPY	0.00	0.00	0.00	1
142 - UVA Health System - STOREROOM	134.69	0.00	134.69	5
144 - UVA Health System - Therapy Services	0.00	0.00	0.00	2
145 - UVA Health System - STBICU	0.00	0.00	0.00	2
160 - UVA Health System - INTERNS AND RESIDENT	5,767.89	0.00	5,767.89	14
161 - UVA Outpatient Surgery Center	0.00	0.00	0.00	2
163 - UVA - Lynchburg Dialysis	26.40	0.00	26.40	3
164 - UVA WorkMed	0.00	1,200.00	1,200.00	1
165 - UVA Amherst Dialysis	298.63	0.00	298.63	1
166 - UVA Short Stay Unit	26.40	0.00	26.40	1
167 - UVA Altavista Dialysis	0.00	0.00	0.00	1
169 - UVA Health System Long Term Acute Care	0.00	0.00	0.00	2
16 - UVA Health System - 8 EAST / L&D OR	0.00	0.00	0.00	2
17 - UVA Health System - 8 WEST	0.00	0.00	0.00	1
18 - UVA Health System - ADMINISTRATIVE SERVI	0.00	0.00	0.00	1
1 - UVA Health System - 3 Central	2,634.38	0.00	2,634.38	6
20 - UVA Health System - Admissions	31.50	0.00	31.50	1
25 - UVA Health System - AUGUSTA DIALYSIS CEN	0.00	0.00	0.00	1
38 - UVA Health System - CANCER CENTER	22.70	0.00	22.70	2
39 - UVA Health System - 5 North	0.00	0.00	0.00	1
3 - UVA Health System - 3 WEST	0.00	0.00	0.00	1
42 - UVA Health System - CARDIOVASCULAR MEDICI	142.10	0.00	142.10	3
45 - UVA Health System - CENTRAL STERILE SUPP	0.00	0.00	0.00	4
47 - UVA Health System - CLINICAL LABORATORIE	0.00	0.00	0.00	4
4 - UVA Health System - 4 CENTRAL	0.00	0.00	0.00	1

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Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
500 - UVA Health System - MEDICAL CENTER EMERG	0.00	0.00	0.00	1
507 - UVA Health System - Medical Center ADMIT	0.00	0.00	0.00	1
511 - UVA Health System - CLINICAL LABORATORY	0.00	0.00	0.00	1
525 - UVA Health System - EMPLOYEE HEALTH	0.00	0.00	0.00	1
52 - UVA Health System - DENTISTRY	1,292.09	0.00	1,292.09	1
545 - UVA Health System - OUTPATIENT DEPARTMEN	0.00	0.00	0.00	1
546 - UVA Health System - OPERATING ROOMS	45.16	0.00	45.16	1
548 - UVA Health System - PHYSICAL THERAPY DEP	0.00	0.00	0.00	1
57 - UVA Health System - EMERGENCY MEDICINE D	428.32	0.00	428.32	5
5 - UVA Health System - 4 EAST	375.02	0.00	375.02	5
61 - UVA Health System - Digestive Health Ctr	2,718.39	0.00	2,718.39	2
68 - UVA Health System - FAMILY MEDICINE	0.00	0.00	0.00	2
6 - UVA Health System - 4 West-TCV	7,874.18	0.00	7,874.18	2
72 - UVA Health System - Orthopaedics	263.88	0.00	263.88	1
74 - UVA Health System - TRANS / INTER TRANS	103.10	0.00	103.10	4
77 - UVA Health System - HEART CENTER LABORAT	5,007.24	0.00	5,007.24	3
7 - UVA Health System - 5 CENTRAL	2,160.73	0.00	2,160.73	7
86 - UVA Health System - LINEN SERVICES DEPAR	5,959.51	0.00	5,959.51	1
8 - UVA Health System - 5 EAST - PSYCH	1,124.59	0.00	1,124.59	3
91 - UVA Health System - MEDICAL INTENSIVE CA	125.86	0.00	125.86	2
93 - UVA Health System - MEDICINE SPECIALITY	0.00	0.00	0.00	1
96 - UVA Health System - Transplant	1,539.44	0.00	1,539.44	2
98 - UVA Health System - NEURO ICU NNICU	0.00	0.00	0.00	3
9 - UVA Health System - 5 WEST	8.00	19,056.52	19,064.52	2
	213,851.69	858,229.06	1,072,080.75	225
Sum:	322,309.72	925,345.45	1,247,655.17	398

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Agency: 211 - VA MILITARY INSTITUTE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	12,008.95	18,626.62	30,635.57	20
Sum:	12,008.95	18,626.62	30,635.57	20

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Agency: 212 - Virginia State University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	12,994.58	61,270.26	74,264.84	5
Sum:	12,994.58	61,270.26	74,264.84	5

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Agency: 213 - NORFOLK STATE UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	15,664.46	56,915.85	72,580.31	39
Sum:	15,664.46	56,915.85	72,580.31	39

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Agency: 214 - Longwood University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	21,258.10	60,889.37	82,147.47	15
Sum:	21,258.10	60,889.37	82,147.47	15

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Agency: 215 - University of Mary Washington

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	16,515.70	84,180.00	100,695.70	16
Sum:	16,515.70	84,180.00	100,695.70	16

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Agency: 216 - JAMES MADISON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	134,201.21	227,736.94	361,938.15	108
Sum:	134,201.21	227,736.94	361,938.15	108

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Agency: 217 - RADFORD UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	26,693.44	129,652.63	156,346.07	37
Sum:	26,693.44	129,652.63	156,346.07	37

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

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,540.85	5,763.86	10,304.71	12
Sum:	4,540.85	5,763.86	10,304.71	12

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Agency: 221 - OLD DOMINION UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	20,576.67	48,771.41	69,348.08	26
Sum:	20,576.67	48,771.41	69,348.08	26

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Agency: 223 - HEALTH PROFESSIONS DEPT.

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: 226 - Board of Accountancy

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: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
109 - VCU Rehabilitation Counseling	25.40	5,679.92	5,705.32	1
113 - VCU Dean's Office Educ-Word Proces	0.00	0.00	0.00	1
122 - VCU EDUCATION DEV CNTRS COMPLEX	0.00	0.00	0.00	1
125 - VCU CHILD STUDY CENTER	407.34	0.00	407.34	1
133 - VCU Student Affairs	3,830.08	0.00	3,830.08	2
164 - VCU CAMPUS POLICE	13,823.95	9,801.71	23,625.66	35
176 - VCU Audit & Management Services	775.70	3,774.30	4,550.00	1
179 - VCU FMD/Administration	0.00	0.00	0.00	1
209 - VCU FMD/Construction Management	734.88	0.00	734.88	1
212 - VCU Construction Miscellaneous	0.00	0.00	0.00	1
213 - VCU PHYSICAL PLANT OPER PLUMBING	6,596.98	2,755.90	9,352.88	10
225 - VCU Off of VP for Student Affairs	12,207.37	0.00	12,207.37	1
229 - VCU UNIVERISTY HOUSING	0.00	0.00	0.00	2
247 - VCU VP FOR HEALTH SCIENCES	21.84	0.00	21.84	1
249 - VCU Recreational Sports MCV Gym	518.47	0.00	518.47	2
262 - VCU Anatomy & Neurobiology	0.00	0.00	0.00	2
265 - VCU HUMAN GENETICS	0.00	0.00	0.00	1
267 - VCU PHARMACOLOGY & TOXICOLOGY	0.00	0.00	0.00	1
285 - VCU ORAL & MAXILLOFACIAL SURGERY	0.00	0.00	0.00	1
302 - VCU INTERNAL MEDICINE	0.00	0.00	0.00	1
306 - VCU Internal Medicine Admin	23.70	4,376.30	4,400.00	1
307 - VCU MEDICINE CLINIC	0.00	0.00	0.00	2
320 - VCU GASTROENTEROLOGY	28.50	0.00	28.50	1
32 - VCU ALUMNI ACTIVITIES	0.00	0.00	0.00	1
332 - VCU SURGERY	55.54	0.00	55.54	4
341 - VCU FAMILY PRACTICE	0.00	0.00	0.00	1
353 - VCU MEDICINAL CHEMISTRY	33.80	4,366.20	4,400.00	1
36 - VCU DIRECTOR OF ATHLETICS	0.00	0.00	0.00	1
372 - VP for VCU Research	0.00	0.00	0.00	1
377 - VCU ANIMAL RESOURCES	0.00	0.00	0.00	2
37 - VCU Provost & VP Academic Affairs	184.97	4,825.03	5,010.00	1
399 - VCU DIRECTOR OF ATHLECTICS	0.00	0.00	0.00	1
40 - VCU ARTS-DEANS OFFICE	871.81	0.00	871.81	1
410 - VCU PARKING/TRANSPORTATION	2,292.52	4,962.80	7,255.32	1
416 - VCU Rec Sports Cary St Complex	359.53	0.00	359.53	2
446 - Human Resource Division	0.00	0.00	0.00	1
55 - VCU THEATRE DEPARTMENT	514.78	0.00	514.78	3
566 - VCU-ACADEMIC COUNSELING OFFICE	2,199.56	0.00	2,199.56	1
574 - VCU-SAFETY & RISK ADMIN PROGRAM	0.00	0.00	0.00	1

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Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
578 - VCU-DEPT OF ORTHOPAEDIC SURGERY	10.70	0.00	10.70	1
594 - VCU-SCH OF ENGINEERING DN'S OFF	23.20	4,376.80	4,400.00	1
597 - VCU Academic Technology	0.00	0.00	0.00	1
61 - VCU HUMANITIES & SCIENCE	0.00	0.00	0.00	1
67 - VCU CHEMISTRY	36.50	0.00	36.50	1
686 - VCU Statistical Sci & Oper Resrch	0.00	0.00	0.00	1
68 - VCU CHEMISTRY	862.33	0.00	862.33	1
92 - VCU ENGINEERING	1,273.68	0.00	1,273.68	1
	202.92	0.00	202.92	1
Sum:	47,916.05	44,918.96	92,835.01	103

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Agency: 238 - VA MUSEUM OF FINE ARTS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,671.77	2,331.28	4,003.05	8
Sum:	1,671.77	2,331.28	4,003.05	8

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Agency: 239 - VA FRONTIER CULTURE MUSEUM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,918.95	0.00	1,918.95	4
Sum:	1,918.95	0.00	1,918.95	4

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Agency: 241 - RICHARD BLAND COLLEGE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	674.36	0.00	674.36	3
Sum:	674.36	0.00	674.36	3

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Agency: 242 - CHRISTOPHER NEWPORT UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	93,956.64	199,539.31	293,495.95	41
Sum:	93,956.64	199,539.31	293,495.95	41

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Agency: 246 - UVA College at Wise

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,022.39	1,200.00	2,222.39	3
Sum:	1,022.39	1,200.00	2,222.39	3

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Agency: 247 - GEORGE MASON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	87,882.72	517,942.93	605,825.65	74
Sum:	87,882.72	517,942.93	605,825.65	74

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Agency: 261 - VA COMMUNITY COLLEGE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
275 - NEW RIVER COMMUNITY COLLEGE	0.00	0.00	0.00	1
276 - SOUTHSIDE VA. COMMUNITY COLLEGE	0.00	0.00	0.00	1
277 - PAUL D CAMP COMMUNITY COLLEGE	436.28	763.72	1,200.00	4
278 - RAPPAHANNOCK COMMUNITY COLLEGE	6,355.65	90,825.79	97,181.44	4
279 - DANVILLE COMMUNITY COLLEGE	3,717.11	9,654.95	13,372.06	3
280 - NORTHERN VA COMMUNITY COLLEGE	11,484.20	106,173.72	117,657.92	17
282 - PIEDMONT VA COMMUNITY COLLEGE	28.10	0.00	28.10	4
283 - J SARGEANT REYNOLDS	2,867.35	51,550.42	54,417.77	6
284 - EASTERN SHORE COMMUNITY COLLEGE	0.00	2,700.00	2,700.00	1
286 - VA WESTERN COMMUNITY COLLEGE	387.03	0.00	387.03	4
288 - WYTHEVILLE COMMUNITY COLLEGE	0.00	0.00	0.00	1
290 - JOHN TYLER COMMUNITY COLLEGE	287.08	0.00	287.08	5
291 - BLUE RIDGE COMMUNITY COLLEGE	6,429.23	17,031.52	23,460.75	3
292 - CENTRAL VA COMMUNITY COLLEGE	426.17	2,400.00	2,826.17	5
293 - THOMAS NELSON COMMUNITY COLLEGE	1,109.96	1,200.00	2,309.96	6
294 - SOUTHWEST VA. COMMUNITY COLLEGE	630.50	0.00	630.50	4
295 - TIDEWATER COMMUNITY COLLEGE	15,471.23	29,862.03	45,333.26	9
296 - VA HIGHLANDS COMMUNITY COLLEGE	534.67	0.00	534.67	1
297 - GERMANNA COMMUNITY COLLEGE	4,479.88	146,974.27	151,454.15	2
298 - Laurel Ridge Community College	946.50	2,200.50	3,147.00	4
299 - Mountain Empire Community College	2,681.25	342.02	3,023.27	4
Sum:	58,272.19	461,678.94	519,951.13	89

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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	7,107.40	5,005.33	12,112.73	5
262 - Disability Determination Services	0.00	0.00	0.00	3
	0.00	0.00	0.00	2
Sum:	7,107.40	5,005.33	12,112.73	10

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Agency: 268 - MARINE SCIENCE, VA INST. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	5,566.20	1,400.00	6,966.20	10
Sum:	5,566.20	1,400.00	6,966.20	10

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	114,525.74	152,366.78	266,892.52	35
Sum:	114,525.74	152,366.78	266,892.52	35

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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Agency: 402 - MARINE RESOURCES COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	5,794.75	3,300.00	9,094.75	8
Sum:	5,794.75	3,300.00	9,094.75	8

Agency Account Management Summary For All SubAgencies

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Agency: 403 - Department of Wildlife Resources

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
000 - DWR Headquarters	0.00	0.00	0.00	2
001 - DWR Region 1	706.07	2,275.81	2,981.88	9
002 - DWR Region 2	47.05	2,752.95	2,800.00	5
003 - DWR Region 3	0.00	0.00	0.00	3
004 - DWR Region 4	0.00	1,400.00	1,400.00	1
	16,803.01	8,479.97	25,282.98	42
Sum:	17,556.13	14,908.73	32,464.86	62

Agency Account Management Summary For All SubAgencies

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Agency: 409 - Virginia Department of Energy

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
11 - MINERAL RESOURCES, DIVISION OF	0.00	0.00	0.00	1
12 - Division of Mines	8.00	75,156.00	75,164.00	1
	0.00	1,400.00	1,400.00	1
Sum:	8.00	76,556.00	76,564.00	3

Agency Account Management Summary For All SubAgencies

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Agency: 411 - FORESTRY, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	8,133.24	11,469.01	19,602.25	15
Sum:	8,133.24	11,469.01	19,602.25	15

Agency Account Management Summary For All SubAgencies

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Agency: 423 - HISTORIC RESOURCE, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	382.28	0.00	382.28	1
Sum:	382.28	0.00	382.28	1

Agency Account Management Summary For All SubAgencies

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Agency: 425 - JAMESTOWN-YORKTOWN FOUNDATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	11,411.76	50,012.06	61,423.82	18
Sum:	11,411.76	50,012.06	61,423.82	18

Agency Account Management Summary For All SubAgencies

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Agency: 440 - ENVIRONMENTAL QUALITY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	11,164.46	1,400.00	12,564.46	3
Sum:	11,164.46	1,400.00	12,564.46	3

Agency Account Management Summary For All SubAgencies

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Agency: 501 - HIGHWAYS & TRANS, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10000 - VDOT Central Office Orgs	865.48	1,400.00	2,265.48	8
911000 - VDOT Bristol District Wide	133,367.73	316,904.78	450,272.51	29
912000 - VDOT Salem District Wide	77,544.95	239,505.48	317,050.43	37
913000 - VDOT Lynchburg District Wide	79,540.45	322,077.35	401,617.80	30
914000 - VDOT Richmond District Wide	24,735.24	106,078.16	130,813.40	37
915000 - VDOT HamptonRds District Wide	70,795.73	264,733.83	335,529.56	32
916000 - VDOT Fredericksburg District Wide	40,648.38	191,741.22	232,389.60	33
917000 - VDOT Culpeper District Wide	122,221.07	225,014.47	347,235.54	30
918000 - VDOT Staunton District Wide	100,606.75	116,606.95	217,213.70	34
919000 - VDOT Northern Virginia Dist Wide	121,999.25	137,942.21	259,941.46	26
Sum:	772,325.03	1,922,004.45	2,694,329.48	296

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Agency: 601 - VA DEPARTMENT OF HEALTH

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - Loudoun Health District	0.00	0.00	0.00	1
11 - Prince William Health District	946.45	461.73	1,408.18	3
12 - Alleghany Health District	0.00	0.00	0.00	1
13 - Central Virginia Health District	0.00	1,200.00	1,200.00	2
14 - Cumberland Plateau Health District	18,313.41	26,326.94	44,640.35	4
15 - Pittsylvania/Danville Health District	4,546.19	2,665.70	7,211.89	3
16 - West Piedmont Health District	570.42	0.00	570.42	6
17 - Lenowisco Health Department	1,509.73	0.00	1,509.73	2
18 - Mount Rogers Health District	28.00	6,222.00	6,250.00	2
19 - New River Health District	247.64	1,779.26	2,026.90	6
1 - Central Shenandoah Health District	8.00	0.00	8.00	2
20 - Roanoke City Health District	3,190.63	5,939.37	9,130.00	1
22 - Crater Health District	934.18	0.00	934.18	4
23 - Chickahominy Health District	0.00	0.00	0.00	2
24 - Henrico Health District	394.23	841.27	1,235.50	2
25 - Piedmont Health District	0.00	0.00	0.00	1
27 - Southside Health District	0.00	0.00	0.00	1
28 - Chesapeake Health District	8.00	8,192.00	8,200.00	11
29 - Eastern Shore Health District	0.00	0.00	0.00	1
2 - Lord Fairfax Health District	0.00	1,200.00	1,200.00	4
30 - Hampton Health District	0.00	0.00	0.00	2
33 - Three Rivers Health District	1,581.36	0.00	1,581.36	2
34 - Peninsula Health District	0.00	0.00	0.00	4
35 - Western Tidewater Health District	202.50	0.00	202.50	4
36 - Virginia Beach Health District	300.96	1,200.00	1,500.96	6
39 - Portsmouth Health District	102.96	0.00	102.96	2
4 - Rappahannock/Rapidan Health District	38,992.49	50,180.89	89,173.38	9
555 - Vital Records and Health Statistics	5,494.76	0.00	5,494.76	2
560 - Office of Licensure & Certification	2,356.66	0.00	2,356.66	4
584 - Office of the Chief Medical Examiner	1,531.61	0.00	1,531.61	10
5 - Thomas Jefferson Health District	0.00	1,200.00	1,200.00	2
6 - Alexandria Health District	0.00	0.00	0.00	1
760 - VDH- CENTRAL OFFICE	4,064.46	0.00	4,064.46	2
Sum:	85,324.64	107,409.16	192,733.80	109

Agency Account Management Summary For All SubAgencies

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

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

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
158 -VADOC - BASKERVILLE CORRECTIONAL CENTER	37.20	5,212.80	5,250.00	3
160 - VADOC - Central Virginia Correctional Unit #13	421.22	0.00	421.22	2
291 - VADOC - Appalachian Detention Center	2,188.15	0.00	2,188.15	1
334 -VADOC - Chesterfield Women's Diversion Center	50.60	0.00	50.60	1
359 - VADOC - HARRISONBURG DIVERSION CENTER	210.25	365,765.75	365,976.00	3
457 - VADOC - WISE CORRECTIONAL UNIT #18	0.00	0.00	0.00	1
458 - VADOC - HALIFAX CORRECTIONAL UNIT #23	0.00	0.00	0.00	1
659 - VADOC - STAFFORD DIVERSION CENTER	782.21	0.00	782.21	1
701 - VADOC - CORRECTIONS ADMINISTRATION	5,957.49	2,200.51	8,158.00	3
711 - VADOC - VIRGINIA CORRECTIONAL ENTERPRISES	6,730.68	11,784.13	18,514.81	6
716 - VADOC - VIRGINIA CORRECTIONAL CTR FOR WOMEN	21,530.33	7,391.14	28,921.47	16
718 - VADOC - BLAND CORRECTIONAL UNIT	41,531.88	38,797.84	80,329.72	12
733 - VADOC - SUSSEX I STATE PRISON	67,432.96	168,817.43	236,250.39	35
734 - VADOC - SUSSEX II STATE PRISON	12,391.47	9,101.09	21,492.56	26
735 - VADOC - WALLENS RIDGE STATE PRISON	43,755.31	34,835.10	78,590.41	51
737 - VADOC - ST BRIDES CORRECTIONAL CENTER	1,664.88	14,082.13	15,747.01	12
741 - VADOC - RED ONION STATE PRISON	76,704.92	74,636.50	151,341.42	73
742 - VADOC - ACADEMY FOR STAFF DEVELOPMENT	416.05	0.00	416.05	2
743 -VADOC - FLUVANNA CORRECTIONAL CENTER	60,495.57	34,866.06	95,361.63	29
745 - VADOC - NOTTOWAY CORRECTIONAL CENTER	25,615.50	32,189.02	57,804.52	33
747 - VADOC - MARION CORRECTIONAL TREATMENT CENTER	3,699.78	6,334.60	10,034.38	11
749 - VADOC - BUCKINGHAM CORRECTIONAL CENTER	25,606.07	4,373.00	29,979.07	19
752 - State Farm Infirmary Annex	14,635.66	17,882.47	32,518.13	34
753 - VADOC - DEERFIELD CORRECTIONAL CENTER	248,001.49	125,785.48	373,786.97	22
754 - VADOC - AUGUSTA CORRECTIONAL CENTER	2,557.16	2,328.00	4,885.16	17
756 - VADOC - INSTITUTIONS ADMINISTRATION	36,172.27	30,382.35	66,554.62	32
757 - VADOC - PATRICK HENRY CORRCTION UNIT #28	0.00	0.00	0.00	3
767 - VADOC - COMMUNITY CORRECTIONS ADMINISTRATION	1,411.76	10,049.80	11,461.56	16
768 - VADOC - KEEN MOUNTAIN CORRECTIONAL CNTR	26,088.69	2,455.13	28,543.82	13
769 - VADOC - GREENSVILLE CORRECTIONAL CENTER	67,756.98	147,096.52	214,853.50	49
770 - VADOC - DILLWYN CORRECTIONAL CENTER	14,257.58	125,197.93	139,455.51	17
771 - VADOC - INDIAN CREEK CORRECTIONAL CENTER	12,126.29	35,963.03	48,089.32	16
772 - VADOC - HAYNESVILLE CORRECTIONAL CENTER	246.39	0.00	246.39	8
773 - VADOC - COFFEEWOOD CORRECTIONAL CENTER	35,861.21	85,037.80	120,899.01	20
774 - VADOC - LUNENBERG CORRECTIONAL CENTER	487.95	0.00	487.95	5
775 - VADOC - Pocahontas State Correctional Center	67,692.70	40,157.80	107,850.50	16
776 - VADOC - Green Rock Correctional Center	3,838.00	15,412.26	19,250.26	18
785 - VADOC - River North Correctional Center	30,027.11	1,731.69	31,758.80	26
	0.00	1,200.00	1,200.00	1

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Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
Sum:	958,383.76	1,451,067.36	2,409,451.12	654

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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	9,055.70	1,389.30	10,445.00	11
	67.45	575.00	642.45	1
Sum:	9,123.15	1,964.30	11,087.45	12

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Agency: 720 - Behavioral Health & Developmental Svcs

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
703 - DBHDS \ Central State Hospital	407,032.90	650,212.63	1,057,245.53	119
704 - DBHDS \ Eastern State Hospital	116,949.65	225,249.33	342,198.98	142
705 - DBHDS \ SWVMHI	219,557.21	345,578.44	565,135.65	184
706 - DBHDS \ Western State Hospital	354,226.88	789,932.59	1,144,159.47	178
708 - DBHDS \ CCCA (DeJarnette)	132,645.98	166,795.12	299,441.10	91
720 - DBHDS - ADMIN, DEPT OF	27.60	0.00	27.60	1
723 - DBHDS \ Southeast VA Training Center	61,245.57	137,243.68	198,489.25	63
724 - DBHDS \ Catawba Hospital	17,964.04	32,702.82	50,666.86	133
728 - DBHDS \ Northern VA Mental Health Inst	96,551.50	156,477.04	253,028.54	122
729 - DBHDS \ Piedmont Geriatric Hospital	61,336.13	5,584.74	66,920.87	50
739 - DBHDS \ Southern VA Mental Health Inst	20,545.09	8,490.98	29,036.07	43
748 - DBHDS \ Hiram Davis Medical Center	152,533.18	118,873.51	271,406.69	37
794 - DBHDS / VA Center for Behavioral Rehabil	67,453.46	292,536.59	359,990.05	28
Sum:	1,708,069.19	2,929,677.47	4,637,746.66	1,191

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Agency: 765 - SOCIAL SERVICES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
11 - SOCIAL SRVS, DEPT OF - ESP WORK	8,921.82	8,796.43	17,718.25	3
Sum:	8,921.82	8,796.43	17,718.25	3

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Agency: 766 - VIRGINIA PAROLE BOARD

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	337.21	0.00	337.21	1
Sum:	337.21	0.00	337.21	1

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Agency: 777 - DEPT. OF JUVENILE JUSTICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
712 - Bon Air Juvenile Correctional Center	94,555.98	146,991.56	241,547.54	79
715 - Va Public Service Training Center	2,186.20	0.00	2,186.20	5
853 - 4TH JUDICIAL DIST CSU-NORFOLK	0.00	0.00	0.00	2
857 - 10TH JUD DIST CSU-APPOMATTOX	0.00	0.00	0.00	1
859 - 12TH JUD DIST CSU-CHESTERFIELD	7,139.68	9,560.32	16,700.00	1
860 - DJJ 13TH JUDICIAL DIST CSU-Richmond	0.00	0.00	0.00	1
862 - 16TH CSU-CHARLOTTESVILLE	295.23	954.77	1,250.00	1
871 - 28TH JUDICIAL DIST CSU-ABINGDON	326.07	0.00	326.07	2
877 - 23A JUDICIAL DISTRICT-ROANOKE	0.00	0.00	0.00	3
	38.92	0.00	38.92	3
Sum:	104,542.08	157,506.65	262,048.73	98

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Agency: 778 - Department of Forensic Science

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	8,014.50	2,121.05	10,135.55	10
Sum:	8,014.50	2,121.05	10,135.55	10

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Agency: 848 - Virginia Indigent Defense Commission

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,022.21	1,727.79	2,750.00	8
Sum:	1,022.21	1,727.79	2,750.00	8

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Agency: 912 - Department of Veterans Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
128 - Virginia Veterans' Care Center	1,346.77	6,376.00	7,722.77	29
922 - Sitter & Barfoot Veterans Care Center	38,058.32	83,277.29	121,335.61	33
	8,237.96	87,555.82	95,793.78	3
Sum:	47,643.05	177,209.11	224,852.16	65

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Agency: 942 - VA MUSEUM OF NATURAL HISTORY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	270.00	6,595.32	6,865.32	1
Sum:	270.00	6,595.32	6,865.32	1

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Agency: 948 - Southwest Virginia Higher Education Ctr.

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: 960 - FIRE PROGRAMS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	9,247.86	11,223.08	20,470.94	3
Sum:	9,247.86	11,223.08	20,470.94	3

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Agency: 961 - Capitol Police

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	5,099.20	0.00	5,099.20	5
Sum:	5,099.20	0.00	5,099.20	5

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Agency: 998 - AmeriCorps c/o DSS-OVC

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	25.40	0.00	25.40	1
Sum:	25.40	0.00	25.40	1

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Agency: 999 - Virginia Alcoholic Beverage Control Authority

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
037 - Virginia ABC Culpeper	3,276.11	0.00	3,276.11	2
045 - Virginia ABC Springfield	994.63	0.00	994.63	1
051 - Virginia ABC Lake Monticello	83.49	0.00	83.49	1
055 - Virginia ABC Manassas	543.48	0.00	543.48	1
059 - Virginia ABC South Boston	0.00	1,400.00	1,400.00	1
071 - Virginia ABC Norfolk	8,238.68	4,824.84	13,063.52	1
084 - Virginia ABC Fairfax	6,193.57	11,906.43	18,100.00	1
092 - Virginia ABC Hampton	0.00	0.00	0.00	2
096 - Virginia ABC Galax	0.00	0.00	0.00	1
101 - Virginia ABC Richmond	0.00	0.00	0.00	1
105 - Virginia ABC Virginia Beach	0.00	0.00	0.00	1
115 - Virginia ABC Roanoke	83.92	10,031.40	10,115.32	1
125 - Virginia ABC Charlottesville	45.60	5,804.40	5,850.00	1
140 - Virginia ABC Lexington	428.42	7,216.10	7,644.52	2
144 - Virginia ABC Emporia	553.52	0.00	553.52	1
148 - Virginia ABC Williamsburg	0.00	1,400.00	1,400.00	1
158 - Virginia ABC Newport News	0.00	0.00	0.00	1
159 - Virginia ABC Chesterfield	0.00	0.00	0.00	1
160 - Virginia ABC Bedford	24.35	0.00	24.35	1
165 - Virginia ABC Chesapeake	0.00	0.00	0.00	1
171 - Virginia ABC Richmond	0.00	0.00	0.00	1
179 - Virginia ABC Urbanna	3,659.13	10,145.75	13,804.88	1
188 - Virginia ABC Virginia Beach	0.00	0.00	0.00	1
202 - Virginia ABC Charlottesville	583.54	1,300.00	1,883.54	2
209 - Virginia ABC Fredericksburg	0.00	0.00	0.00	1
213 - Virginia ABC Hardy	76.70	0.00	76.70	1
219 - Virginia ABC Vienna	0.00	0.00	0.00	1
223 - Virginia ABC Exmore	0.00	4,400.00	4,400.00	1
224 - Virginia ABC Chantilly	10,570.28	0.00	10,570.28	1
225 - Virginia ABC Virginia Beach	0.00	0.00	0.00	1
226 - Virginia ABC Norfolk	0.00	0.00	0.00	1
234 - Virginia ABC Burke	37.25	7,102.99	7,140.24	1
246 - Virginia ABC Virginia Beach	0.00	0.00	0.00	1
255 - Virginia ABC Petersburg	0.00	0.00	0.00	1
256 - Virginia ABC Virginia Beach	330.12	0.00	330.12	1
261 - Virginia ABC Winchester	0.00	0.00	0.00	1
263 - Virginia ABC Norfolk	5,312.34	13,217.23	18,529.57	3
267 - Virginia ABC Mclean	0.00	0.00	0.00	1
269 - Virginia ABC Roanoke	0.00	0.00	0.00	1

Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2021 - 06/30/2022

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2022

07/07/2022 9:36:52 AM

Agency: 999 - Virginia Alcoholic Beverage Control Authority

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
270 - Virginia ABC Richmond	0.00	0.00	0.00	1
280 - Virginia ABC Chesapeake	0.00	0.00	0.00	1
281 - Virginia ABC Madison Heights	0.00	0.00	0.00	1
282 - Virginia ABC Hampton	51.45	0.00	51.45	1
286 - Virginia ABC Gainesville	1,936.19	0.00	1,936.19	2
289 - Virginia ABC Roanoke	25.40	0.00	25.40	1
290 - Virginia ABC Grafton	1,265.59	0.00	1,265.59	1
303 - Virginia ABC Warrenton	40.80	0.00	40.80	2
313 - Virginia ABC Fredericksburg	9,447.64	33,143.72	42,591.36	3
318 - Virginia ABC Woodstock	0.00	0.00	0.00	1
323 - Virginia ABC Purcellville	0.00	0.00	0.00	2
329 - Virginia ABC Culpeper	132.13	675.00	807.13	4
331 - Virginia ABC Short Pump	3,160.75	30,272.08	33,432.83	1
332 - Virginia ABC Richmond	0.00	0.00	0.00	1
334 - Virginia ABC Mechanicsville	0.00	0.00	0.00	3
336 - Virginia ABC Virginia Beach	61.15	7,538.85	7,600.00	1
337 - Virginia ABC Vinton	0.00	0.00	0.00	1
345 - Virginia ABC Pulaski	0.00	0.00	0.00	1
360 - Virginia ABC Richmond	0.00	0.00	0.00	2
363 - Virginia ABC Richmond	0.00	0.00	0.00	1
370 - Virginia ABC Virginia Beach	0.00	1,200.00	1,200.00	2
371 - Virginia ABC Burke	0.00	0.00	0.00	1
377 - Virginia ABC Suffolk	3,733.13	4,692.92	8,426.05	2
379 - Virginia ABC Virginia Beach	1,291.77	0.00	1,291.77	1
382 - Virginia ABC Poquoson	6,940.91	0.00	6,940.91	2
394 - Virginia ABC Virginia Beach	0.00	0.00	0.00	1
395 - Virginia ABC Floyd	0.00	0.00	0.00	1
407 - Virginia ABC Chesterfield	48.90	0.00	48.90	1
437 - Virginia ABC Chesapeake	247.24	0.00	247.24	1
440 - Virginia ABC Waynesboro	0.00	0.00	0.00	1
441 - Virginia ABC Richmond - Henrico County	0.00	0.00	0.00	1
443 - Virginia ABC Haymarket - Prince William County	0.00	1,400.00	1,400.00	1
498 - Virginia ABC Store Renovations	2,316.24	0.00	2,316.24	1
501 - Virginia ABC Warehouse	5,054.41	19,824.25	24,878.66	17
504 - Virginia ABC Retail Administration	4,076.32	0.00	4,076.32	1
736 - Virginia ABC Purchasing	1,281.65	4,658.35	5,940.00	1
Sum:	82,146.80	182,154.31	264,301.11	111