## *Agency Account Management Summary For All Agencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

| Agency | Total Paid | Outstanding | Incurred | # of Claims |
|---|---|---|---|---|
| 720 - Behavioral Health & Developmental Svcs | 2,308,713.48 | 3,572,476.11 | 5,881,189.59 | 1,774 |
| 701 - DEPARTMENT OF CORRECTIONS | 1,936,963.74 | 1,112,127.33 | 3,049,091.07 | 784 |
| 501 - HIGHWAYS & TRANS, DEPT OF | 966,205.68 | 1,761,280.31 | 2,727,485.99 | 425 |
| 156 - STATE POLICE | 676,010.85 | 1,222,968.78 | 1,898,979.63 | 501 |
| 209 - University of Virginia Health System | 585,510.04 | 1,073,959.20 | 1,659,469.24 | 651 |
| 208 - VPI STATE UNIVERSITY | 591,124.48 | 725,537.80 | 1,316,662.28 | 530 |
| 777 - DEPT. OF JUVENILE JUSTICE | 446,357.10 | 538,778.51 | 985,135.61 | 161 |
| 207 - UNIVERSITY OF VIRGINIA | 336,660.46 | 442,127.82 | 778,788.28 | 197 |
| 999 - ALCOHOLIC BEV CONTROL, DEPT. OF | 185,874.98 | 509,272.41 | 695,147.39 | 99 |
| 261 - VA COMMUNITY COLLEGE SYSTEM | 231,776.71 | 430,692.42 | 662,469.13 | 168 |
| 236 - VIRGINIA COMMONWEALTH UNIVERSI | 109,216.20 | 551,061.31 | 660,277.51 | 124 |
| 213 - NORFOLK STATE UNIVERSITY | 199,710.76 | 374,959.12 | 574,669.88 | 43 |
| 216 - JAMES MADISON UNIVERSITY | 176,108.98 | 348,289.13 | 524,398.11 | 150 |
| 229 - VPI Cooperative Extension and Agricultural Experiment Station | 44,620.38 | 353,229.03 | 397,849.41 | 20 |
| 199 - DEPT. CONSERVATION & RECREATION | 136,821.11 | 166,938.43 | 303,759.54 | 129 |
| 100 - Senate of Virginia | 80,776.45 | 212,823.73 | 293,600.18 | 1 |
| 247 - GEORGE MASON UNIVERSITY | 77,813.10 | 204,217.71 | 282,030.81 | 95 |
| 221 - OLD DOMINION UNIVERSITY | 130,157.84 | 113,131.93 | 243,289.77 | 53 |
| 154 - MOTOR VEHICLES, DEPT. OF | 100,716.68 | 129,701.57 | 230,418.25 | 95 |
| 411 - FORESTRY, DEPARTMENT OF | 69,636.81 | 156,446.51 | 226,083.32 | 37 |
| 601 - VA DEPARTMENT OF HEALTH | 69,201.65 | 147,219.01 | 216,420.66 | 185 |
| 403 - GAME & INLAND FISHERIES, DEPT OF | 91,160.50 | 83,131.60 | 174,292.10 | 37 |
| 912 - Department of Veterans' Services | 66,154.80 | 71,534.52 | 137,689.32 | 137 |
| 214 - Longwood University | 21,314.10 | 110,252.84 | 131,566.94 | 23 |
| 211 - VA MILITARY INSTITUTE | 38,330.96 | 85,179.98 | 123,510.94 | 30 |
| 215 - University of Mary Washington | 7,674.44 | 105,360.61 | 113,035.05 | 24 |
| 123 - MILITARY AFFAIRS, DEPARTMENT OF | 68,518.96 | 38,028.87 | 106,547.83 | 44 |
| 960 - FIRE PROGRAMS, DEPT. OF | 2,582.31 | 93,125.85 | 95,708.16 | 2 |
| 152 - TREASURY, DEPARTMENT OF | 28,073.22 | 59,753.99 | 87,827.21 | 3 |
| 171 - STATE CORPORATION COMMISSION | 5,149.00 | 74,531.53 | 79,680.53 | 7 |
| 194 - DEPT. OF GENERAL SERVICES | 22,744.81 | 50,525.86 | 73,270.67 | 22 |
| 242 - CHRISTOPHER NEWPORT UNIVERSITY | 25,060.08 | 44,190.14 | 69,250.22 | 49 |
| 217 - RADFORD UNIVERSITY | 48,119.95 | 17,557.95 | 65,677.90 | 53 |
| 262 - Dept of Aging and Rehabilitative Service | 15,419.61 | 48,460.84 | 63,880.45 | 38 |
| 182 - VIRGINIA EMPLOYMENT COMMISSION | 25,564.53 | 34,908.83 | 60,473.36 | 17 |
| 268 - MARINE SCIENCE, VA INST. OF | 22,124.92 | 27,189.93 | 49,314.85 | 22 |
| 961 - Capitol Police | 40,714.51 | 6,336.86 | 47,051.37 | 14 |
| 204 - COLLEGE OF WILLIAM & MARY | 24,307.05 | 22,578.00 | 46,885.05 | 59 |
| 111 - SUPREME COURT OF VIRGINIA | 15,556.02 | 25,783.64 | 41,339.66 | 21 |
| 238 - VA MUSEUM OF FINE ARTS | 18,201.21 | 21,780.00 | 39,981.21 | 11 |

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## *Agency Account Management Summary For All Agencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

| Agency | Total Paid | Outstanding | Incurred | # of Claims |
|---|---|---|---|---|
| 107 - LEGISLATIVE SERVICES | 19,121.83 | 16,475.27 | 35,597.10 | 1 |
| 702 - Dept For The Blind And Vision Impaired | 17,899.97 | 10,591.51 | 28,491.48 | 13 |
| 425 - JAMESTOWN-YORKTOWN FOUNDATION | 751.47 | 25,959.87 | 26,711.34 | 31 |
| 440 - ENVIRONMENTAL QUALITY, DEPT OF | 2,281.61 | 17,572.31 | 19,853.92 | 6 |
| 409 - MINES, MINERALS, ENERGY, DEPT OF | 12,281.68 | 0.00 | 12,281.68 | 4 |
| 127 - EMERGENCY MANAGEMENT, DEPT OF | 11,018.24 | 0.00 | 11,018.24 | 5 |
| 301 - AGRIC & CONSUMER SERVS, DEPT. OF | 2,370.24 | 5,645.35 | 8,015.59 | 18 |
| 172 - Virginia Lottery | 6,865.72 | 1,000.00 | 7,865.72 | 10 |
| 765 - SOCIAL SERVICES, DEPT. OF | 6,071.71 | 1,416.54 | 7,488.25 | 20 |
| 402 - MARINE RESOURCES COMMISSION | 3,500.83 | 3,793.27 | 7,294.10 | 10 |
| 181 - LABOR AND INDUSTRY, DEPT OF | 6,512.94 | 0.00 | 6,512.94 | 3 |
| 602 - MEDICAL ASST. SERVS., DEPT. OF | 210.92 | 4,250.00 | 4,460.92 | 5 |
| 212 - Virginia State University | 1,879.93 | 1,767.24 | 3,647.17 | 9 |
| 239 - VA FRONTIER CULTURE MUSEUM | 2,486.82 | 1,000.00 | 3,486.82 | 5 |
| 841 - AVIATION, DEPT. OF | 2,827.60 | 0.00 | 2,827.60 | 2 |
| 778 - Department of Forensic Science | 2,781.85 | 0.00 | 2,781.85 | 5 |
| 174 - VIRGINIA COLLEGE SAVINGS PLAN | 2,756.69 | 0.00 | 2,756.69 | 2 |
| 201 - EDUCATION, STATE DEPARTMENT OF | 11.20 | 2,213.80 | 2,225.00 | 3 |
| 263 - VA REHAB CENTER FOR THE BLIND | 2,113.55 | 0.00 | 2,113.55 | 2 |
| 103 - MAGISTRATE SYSTEM | 97.18 | 2,000.00 | 2,097.18 | 5 |
| 998 - AmeriCorps c/o DSS-OVC | 0.00 | 2,000.00 | 2,000.00 | 3 |
| 350 - Department of Small Business and Supplier Diversity | 1,935.28 | 0.00 | 1,935.28 | 1 |
| 948 - Southwest Virginia Higher Education Ctr. | 1,929.08 | 0.00 | 1,929.08 | 1 |
| 218 - VA School for the Deaf and Blind 218 | 1,882.25 | 0.00 | 1,882.25 | 26 |
| 151 - ACCOUNTS, DEPARTMENT OF | 1,600.55 | 0.00 | 1,600.55 | 2 |
| 161 - TAXATION, DEPARTMENT OF | 473.03 | 921.37 | 1,394.40 | 8 |
| 141 - ATTORNEY GENERAL'S OFFICE | 227.72 | 1,000.00 | 1,227.72 | 5 |
| 191 - VA WORKERS' COMP. COMMISSION | 0.00 | 1,000.00 | 1,000.00 | 7 |
| 241 - RICHARD BLAND COLLEGE | 327.47 | 672.53 | 1,000.00 | 1 |
| 848 - Virginia Indigent Defense Commission | 0.00 | 1,000.00 | 1,000.00 | 1 |
| 192 - COMMERCE AND TRADE, SECRETARY OF | 0.00 | 500.00 | 500.00 | 1 |
| 158 - VA RETIREMENT SYSTEM | 382.89 | 0.00 | 382.89 | 3 |
| 234 - VSU Cooperative Extension and Agricultural Research Services | 348.21 | 0.00 | 348.21 | 3 |
| 146 - SCIENCE MUSEUM OF VIRGINIA | 307.74 | 0.00 | 307.74 | 7 |
| 506 - MOTOR VEHICLE DEALER BOARD | 257.84 | 0.00 | 257.84 | 1 |
| 121 - GOVERNOR'S OFFICE | 253.92 | 0.00 | 253.92 | 1 |
| 140 - CRIMINAL JUSTICE SERVICES | 10.68 | 0.00 | 10.68 | 1 |
| 202 - Library of Virginia | 8.00 | 0.00 | 8.00 | 2 |
| 101 - HOUSE OF DELEGATES | 0.00 | 0.00 | 0.00 | 1 |
| 117 - VIRGINIA STATE BAR | 0.00 | 0.00 | 0.00 | 1 |
| 129 - Human Resource Management, Dept of | 0.00 | 0.00 | 0.00 | 2 |

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## *Agency Account Management Summary For All Agencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

| Agency | Total Paid | Outstanding | Incurred | # of Claims |
|---|---|---|---|---|
| 136 - Virginia Information Technologies Agency | 0.00 | 0.00 | 0.00 | 1 |
| 165 - HOUSING & COMMUNITY DEVELOPMENT | 0.00 | 0.00 | 0.00 | 1 |
| 166 - SECRETARY OF THE COMMONWEALTH | 0.00 | 0.00 | 0.00 | 1 |
| 183 - NATURAL RESOURCES, SECRETARY | 0.00 | 0.00 | 0.00 | 1 |
| 186 - TRANSPORTATION, SECRETARY OF | 0.00 | 0.00 | 0.00 | 1 |
| 222 - PROF & OCCUP. REG., DEPT. | 0.00 | 0.00 | 0.00 | 2 |
| 223 - HEALTH PROFESSIONS DEPT. | 0.00 | 0.00 | 0.00 | 5 |
| 246 - UVA College at Wise | 0.00 | 0.00 | 0.00 | 1 |
| 405 - VIRGINIA RACING COMMISSION | 0.00 | 0.00 | 0.00 | 1 |
| 423 - HISTORIC RESOURCE, DEPARTMENT OF | 0.00 | 0.00 | 0.00 | 1 |
| 937 - Southern Virginia Higher Education Cente | 0.00 | 0.00 | 0.00 | 1 |
| **Sum:** | **10,160,535.10** | **15,268,229.07** | **25,428,764.17** | **7,088** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 100 - Senate of Virginia

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 80,776.45 | 212,823.73 | 293,600.18 | 1 |
| **Sum:** | **80,776.45** | **212,823.73** | **293,600.18** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 101 - HOUSE OF DELEGATES

| 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 103 - MAGISTRATE SYSTEM

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 97.18 | 2,000.00 | 2,097.18 | 5 |
| **Sum:** | **97.18** | **2,000.00** | **2,097.18** | **5** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 107 - LEGISLATIVE SERVICES

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 19,121.83 | 16,475.27 | 35,597.10 | 1 |
| **Sum:** | **19,121.83** | **16,475.27** | **35,597.10** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 111 - SUPREME COURT OF VIRGINIA

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 114 - GENERAL COURTS | 14,884.23 | 19,914.58 | 34,798.81 | 9 |
| 115 - JUVENILE & DOMESTIC | 630.94 | 5,869.06 | 6,500.00 | 7 |
| 116 - COMBINED DISTRICT COURTS | 0.00 | 0.00 | 0.00 | 1 |
| | 40.85 | 0.00 | 40.85 | 4 |
| **Sum:** | **15,556.02** | **25,783.64** | **41,339.66** | **21** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 121 - GOVERNOR'S OFFICE

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 253.92 | 0.00 | 253.92 | 1 |
| **Sum:** | **253.92** | **0.00** | **253.92** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 123 - MILITARY AFFAIRS, DEPARTMENT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 68,518.96 | 38,028.87 | 106,547.83 | 44 |
| **Sum:** | **68,518.96** | **38,028.87** | **106,547.83** | **44** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 127 - EMERGENCY MANAGEMENT, DEPT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 11,018.24 | 0.00 | 11,018.24 | 5 |
| **Sum:** | **11,018.24** | **0.00** | **11,018.24** | **5** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 129 - Human Resource Management, 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 136 - Virginia Information Technologies Agency

| 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 140 - CRIMINAL JUSTICE SERVICES

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 10.68 | 0.00 | 10.68 | 1 |
| **Sum:** | **10.68** | **0.00** | **10.68** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 141 - ATTORNEY GENERAL'S OFFICE

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 227.72 | 1,000.00 | 1,227.72 | 5 |
| **Sum:** | **227.72** | **1,000.00** | **1,227.72** | **5** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 146 - SCIENCE MUSEUM OF VIRGINIA

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 307.74 | 0.00 | 307.74 | 7 |
| **Sum:** | **307.74** | **0.00** | **307.74** | **7** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 151 - ACCOUNTS, DEPARTMENT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 1,600.55 | 0.00 | 1,600.55 | 2 |
| **Sum:** | **1,600.55** | **0.00** | **1,600.55** | **2** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 152 - TREASURY, DEPARTMENT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 28,073.22 | 59,753.99 | 87,827.21 | 3 |
| **Sum:** | **28,073.22** | **59,753.99** | **87,827.21** | **3** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 154 - MOTOR VEHICLES, DEPT. OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 100,716.68 | 129,701.57 | 230,418.25 | 95 |
| **Sum:** | **100,716.68** | **129,701.57** | **230,418.25** | **95** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 156 - STATE POLICE

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 00 - VSP Headquarters | 0.00 | 1,000.00 | 1,000.00 | 1 |
| | 676,010.85 | 1,221,968.78 | 1,897,979.63 | 500 |
| **Sum:** | **676,010.85** | **1,222,968.78** | **1,898,979.63** | **501** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 158 - VA RETIREMENT SYSTEM

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 382.89 | 0.00 | 382.89 | 3 |
| **Sum:** | **382.89** | **0.00** | **382.89** | **3** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 161 - TAXATION, DEPARTMENT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 473.03 | 921.37 | 1,394.40 | 8 |
| **Sum:** | **473.03** | **921.37** | **1,394.40** | **8** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 166 - SECRETARY OF THE COMMONWEALTH

| 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 171 - STATE CORPORATION COMMISSION

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 171 - STATE CORPORATION | 3,150.93 | 70,672.03 | 73,822.96 | 1 |
| 203 - CLERK'S OFFICE | 840.50 | 3,859.50 | 4,700.00 | 1 |
| 206 - SECURITIES RETAIL | 620.20 | 0.00 | 620.20 | 1 |
| 366 - OFFICE OF GENERAL | 0.00 | 0.00 | 0.00 | 1 |
| | 537.37 | 0.00 | 537.37 | 3 |
| **Sum:** | **5,149.00** | **74,531.53** | **79,680.53** | **7** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 172 - Virginia Lottery

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 6,865.72 | 1,000.00 | 7,865.72 | 10 |
| **Sum:** | **6,865.72** | **1,000.00** | **7,865.72** | **10** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 174 - VIRGINIA COLLEGE SAVINGS PLAN

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 2,756.69 | 0.00 | 2,756.69 | 2 |
| **Sum:** | **2,756.69** | **0.00** | **2,756.69** | **2** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 181 - LABOR AND INDUSTRY, DEPT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 6,512.94 | 0.00 | 6,512.94 | 3 |
| **Sum:** | **6,512.94** | **0.00** | **6,512.94** | **3** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 182 - VIRGINIA EMPLOYMENT COMMISSION

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 25,564.53 | 34,908.83 | 60,473.36 | 17 |
| **Sum:** | **25,564.53** | **34,908.83** | **60,473.36** | **17** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 183 - NATURAL RESOURCES, SECRETARY

| 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 186 - TRANSPORTATION, SECRETARY 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 191 - VA WORKERS' COMP. COMMISSION

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 0.00 | 1,000.00 | 1,000.00 | 7 |
| **Sum:** | **0.00** | **1,000.00** | **1,000.00** | **7** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 192 - COMMERCE AND TRADE, SECRETARY OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 0.00 | 500.00 | 500.00 | 1 |
| **Sum:** | **0.00** | **500.00** | **500.00** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 194 - DEPT. OF GENERAL SERVICES

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 10 - DGS - Consolidated Laboratory Services | 628.86 | 11,785.41 | 12,414.27 | 10 |
| 1 - DGS - Director's Office | 3,356.29 | 3,331.26 | 6,687.55 | 2 |
| 2 - DGS - Facilities Managment | 0.00 | 6,000.00 | 6,000.00 | 2 |
| 4 - DGS - Purchases & Supply | 543.47 | 0.00 | 543.47 | 1 |
| 5 - DGS - Engineering & Buildings | 18,216.19 | 29,409.19 | 47,625.38 | 7 |
| **Sum:** | **22,744.81** | **50,525.86** | **73,270.67** | **22** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 199 - DEPT. CONSERVATION & RECREATION

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 15 - SOIL & WATER | 0.00 | 0.00 | 0.00 | 1 |
| 16 - PARKS DIVISION | 4,665.72 | 20,916.28 | 25,582.00 | 2 |
| 499 - DCR DIVISION OF DAM SAFETY | 0.00 | 0.00 | 0.00 | 1 |
| 635 - DCR DIVISION OF NATURAL HERITAGE | 252.89 | 0.00 | 252.89 | 1 |
| 733 - DCR ANDY GUEST / SHENANDOAH STATE PARK | 1,279.08 | 0.00 | 1,279.08 | 7 |
| 734 - DCR JAMES RIVER STATE PARK | 0.00 | 1,000.00 | 1,000.00 | 8 |
| 743 - DCR SOUTHWEST VA MUSEUM | 1,848.49 | 0.00 | 1,848.49 | 1 |
| 750 - DCR BEAR CREEK LAKE STATE PARK | 31,603.94 | 16,965.23 | 48,569.17 | 10 |
| 751 - DCR CALEDON NATURAL AREA | 751.45 | 0.00 | 751.45 | 1 |
| 752 - DCR CHIPPOKES PLANTATION STATE PARK | 12,871.38 | 6,931.34 | 19,802.72 | 11 |
| 753 - DCR CLAYTOR LAKE STATE PARK | 11,278.20 | 0.00 | 11,278.20 | 3 |
| 755 - DCR DOUTHAT STATE PARK | 1,837.01 | 8,812.99 | 10,650.00 | 9 |
| 756 - DCR FAIRY STONE STATE PARK | 430.33 | 0.00 | 430.33 | 2 |
| 757 - DCR FALSE CAPE STATE PARK | 0.00 | 0.00 | 0.00 | 1 |
| 758 - DCR TWIN LAKES STATE PARK | 0.00 | 0.00 | 0.00 | 1 |
| 762 - DCR HOLIDAY LAKE STATE PARK | 9,882.49 | 0.00 | 9,882.49 | 9 |
| 763 - DCR HUNGRY MOTHER STATE PARK | 1,726.29 | 5,799.71 | 7,526.00 | 3 |
| 764 - DCR LAKE ANNA STATE PARK | 10,051.61 | 0.00 | 10,051.61 | 1 |
| 765 - DCR LEESYLVANIA STATE PARK | 3,374.41 | 0.00 | 3,374.41 | 6 |
| 766 - DCR MASON NECK STATE PARK | 28.70 | 0.00 | 28.70 | 1 |
| 767 - DCR NATURAL TUNNEL STATE PARK | 1,155.48 | 0.00 | 1,155.48 | 1 |
| 768 - DCR OCCONEECHEE STATE PARK | 0.00 | 0.00 | 0.00 | 1 |
| 769 - DCR POCAHONTAS STATE PARK | 1,092.75 | 1,000.00 | 2,092.75 | 6 |
| 770 - DCR FIRST LANDING STATE PARK | 1,088.38 | 0.00 | 1,088.38 | 5 |
| 772 - DCR SKY MEADOWS STATE PARK | 32,810.95 | 42,080.98 | 74,891.93 | 3 |
| 773 - DCR SMITH MOUNTAIN LAKE STATE PARK | 89.25 | 0.00 | 89.25 | 4 |
| 774 - DCR STAUNTON RIVER STATE PARK | 432.13 | 0.00 | 432.13 | 2 |
| 775 - DCR WESTMORELAND STATE PARK | 1,301.40 | 0.00 | 1,301.40 | 3 |
| 776 - DCR YORK RIVER STATE PARK | 4,711.28 | 56,126.90 | 60,838.18 | 5 |
| 780 - DCR NEW RIVER TRAIL STATE PARK & SHOT TO | 272.29 | 1,000.00 | 1,272.29 | 8 |
| 781 - High Bridge Trail State Park | 0.00 | 0.00 | 0.00 | 1 |
| 782 - Powhatan State Park | 22.86 | 6,305.00 | 6,327.86 | 2 |
| 794 - DCR BELLE ISLE STATE PARK | 0.00 | 0.00 | 0.00 | 1 |
| | 1,962.35 | 0.00 | 1,962.35 | 8 |
| **Sum:** | **136,821.11** | **166,938.43** | **303,759.54** | **129** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 201 - EDUCATION, STATE DEPARTMENT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 11.20 | 2,213.80 | 2,225.00 | 3 |
| **Sum:** | **11.20** | **2,213.80** | **2,225.00** | **3** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 202 - Library of Virginia

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 8.00 | 0.00 | 8.00 | 2 |
| **Sum:** | **8.00** | **0.00** | **8.00** | **2** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 204 - COLLEGE OF WILLIAM & MARY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 204 - W & M-WILLIAMSBURG | 24,307.05 | 22,578.00 | 46,885.05 | 59 |
| **Sum:** | **24,307.05** | **22,578.00** | **46,885.05** | **59** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 207 - UNIVERSITY OF VIRGINIA

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 104 - UVA-DAA DARDEN SCHOOL | 0.00 | 0.00 | 0.00 | 2 |
| 107 - UVA-DEV DEVELOPMENT OFFICE | 0.00 | 5,900.00 | 5,900.00 | 2 |
| 111 - UVA-DRA DRAMA DEPT | 4,510.89 | 0.00 | 4,510.89 | 3 |
| 122 - UVA-EHS ENVIRONMENTAL HEALTH & SAFETY | 996.90 | 0.00 | 996.90 | 1 |
| 123 - UVA-ENA ENGINEERING-DEANS OFFICE | 1,472.48 | 0.00 | 1,472.48 | 2 |
| 128 - UVA-ENM ENGINEERING-CHEMICAL DEPT | 0.00 | 0.00 | 0.00 | 1 |
| 134 - UVA-ERM ENGINEERING-MATERIALS SCIENCE | 1,897.36 | 0.00 | 1,897.36 | 3 |
| 139 - UVA-ERS ENGINEERING-SYSTEMS ENG | 0.00 | 0.00 | 0.00 | 1 |
| 141 - UVA-ETD ENGLISH LANGUAGE & LIT DEPT | 13.70 | 0.00 | 13.70 | 1 |
| 142 - UVA-EVD ENVIRONMENTAL SCIENCES DEPT | 246.28 | 0.00 | 246.28 | 2 |
| 15 - UVA-ALR ALD LIB-SYSTEMS OFFICE | 10,389.30 | 35,444.00 | 45,833.30 | 1 |
| 17 - UVA-ALT ALD LIB-ADMINISTRATION | 532.76 | 0.00 | 532.76 | 3 |
| 186 - UVA-FM-E&U Heat Plants | 1,259.77 | 2,290.23 | 3,550.00 | 1 |
| 202 - UVA-ITC ITC-CURRUTHERS | 5,940.31 | 0.00 | 5,940.31 | 1 |
| 221 - UVA-MEC MEDICINE-ANESTHESIOLOGY DEPT | 499.69 | 0.00 | 499.69 | 1 |
| 223 - UVA-MHA MEDICINE-DEANS OFFICE | 0.00 | 1,000.00 | 1,000.00 | 2 |
| 227 - UVA-MHG MC-GENERAL CLIN RESEARCH CTR | 533.29 | 516.71 | 1,050.00 | 2 |
| 228 - UVA-MHI MEDICINE-INTERNAL MED DEPT | 2,443.20 | 0.00 | 2,443.20 | 2 |
| 230 - UVA-MHR MEDICINE-NEUROLOGY DEPT | 36.00 | 0.00 | 36.00 | 1 |
| 234 - UVA-MMB MEDICINE-CARDIOVASCULAR MED | 1,063.70 | 0.00 | 1,063.70 | 2 |
| 240 - UVA-MMK MEDICINE-INFECTIOUS DISEASES | 2,213.19 | 0.00 | 2,213.19 | 2 |
| 241 - UVA-MML MEDICINE-NEPHROLOGY | 533.19 | 0.00 | 533.19 | 1 |
| 245 - UVA-MOF MEDICINE-GENERAL ORTHOPEDICS | 0.00 | 0.00 | 0.00 | 1 |
| 249 - UVA-MOV MEDICINE-PLASTIC SURGERY DEPT | 0.00 | 0.00 | 0.00 | 1 |
| 250 - UVA-MOW MEDICINE-PROSTH & ORTHO DIV | 55.52 | 0.00 | 55.52 | 1 |
| 251 - UVA-MPF MEDICINE-RADIOLOGY | 1,252.40 | 0.00 | 1,252.40 | 1 |
| 261 - UVA-NEC NEWCOMB HALL-BOOKSTORE | 584.56 | 0.00 | 584.56 | 1 |
| 264 - UVA-NUF NURSING SCHOOL-FACULTY | 0.00 | 1,000.00 | 1,000.00 | 1 |
| 269 - UVA-PAA PARKING & TRANSPORTATION-ADMIN | 5,615.36 | 6,268.44 | 11,883.80 | 4 |
| 276 - UVA-PHS PHYSICS DEPT | 337.65 | 0.00 | 337.65 | 3 |
| 278 - UVA-POL POLICE DEPT | 58,848.11 | 104,099.94 | 162,948.05 | 16 |
| 280 - UVA-PRE PRESIDENTS OFFICE | 0.00 | 0.00 | 0.00 | 2 |
| 284 - UVA-PRO PROVOST-VICE-PRESIDENT | 2,922.11 | 0.00 | 2,922.11 | 2 |
| 29 - UVA-ASD ASTRONOMY DEPT | 118.71 | 0.00 | 118.71 | 2 |
| 2 - UVA-ADM-ADMISSIONS OFFICE-UNIVERSITY | 1,735.50 | 0.00 | 1,735.50 | 1 |
| 304 - UVA-SPA SPANISH & ITALIAN & PORTUGUESE | 699.70 | 1,000.00 | 1,699.70 | 2 |
| 313 - UVA-THR TEMP SVC-HUMAN RESOURCES | 8.00 | 1,000.00 | 1,008.00 | 2 |
| 321 - UVA-VFH VA FOUNDATION FOR HUMANITIES | 11.68 | 0.00 | 11.68 | 1 |
| 327 - UVA-WOC WOMENS CENTER | 0.00 | 0.00 | 0.00 | 1 |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 207 - UNIVERSITY OF VIRGINIA

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 333 - UVA-MEA-MEDICINE-CELL BIOLOGY | 13.20 | 0.00 | 13.20 | 1 |
| 337 - UVA-MPV-ANIMAL RESOURCE FACILITY | 6,228.29 | 3,000.00 | 9,228.29 | 13 |
| 33 - UVA-ATD ATHLETIC DEPT | 6,227.57 | 0.00 | 6,227.57 | 5 |
| 340 - UVA-FM-Health Sys PP Zone 1 | 2,321.19 | 0.00 | 2,321.19 | 2 |
| 343 - UVA-FM-Maint-Central Shops | 12.68 | 0.00 | 12.68 | 1 |
| 347 - UVA-FM-Fire Protection | 435.59 | 0.00 | 435.59 | 1 |
| 34 - UVA-ATM ATHLETICS-INTRAMURALS DEPT | 1,692.10 | 0.00 | 1,692.10 | 4 |
| 351 - UVA-FM-N Grds Custodial | 0.00 | 0.00 | 0.00 | 1 |
| 352 - UVA-FM-E&U Utility Services | 148.18 | 0.00 | 148.18 | 1 |
| 358 - UVA-FM-Health Sys PP Zone 3 | 0.00 | 0.00 | 0.00 | 1 |
| 359 - UVA-FM-HS Grounds Maint & FM-HS Renov | 9,262.16 | 10,469.32 | 19,731.48 | 6 |
| 366 - UVA-FM-FP&C Health System | 8,290.81 | 3,512.65 | 11,803.46 | 1 |
| 369 - UVA-FM-FP&C Academic | 17,603.19 | 0.00 | 17,603.19 | 1 |
| 375 - UVA-FM-O&M Work Mgmt | 199.66 | 0.00 | 199.66 | 1 |
| 378 - UVA-FM-Project Services-Carpentry | 70,274.87 | 88,684.19 | 158,959.06 | 10 |
| 380 - UVA-FM-Project Services-Mechanical Trades | 9,106.12 | 9,694.71 | 18,800.83 | 7 |
| 383 - UVA-FM-Project Services-Specialty Trades | 3,043.60 | 0.00 | 3,043.60 | 1 |
| 388 - UVA-ANC- ANIMAL RESEARCH COMMITTEE | 214.58 | 0.00 | 214.58 | 1 |
| 38 - UVA-AUD AUDITORS OFFICE-UNIVERSITY | 340.13 | 0.00 | 340.13 | 1 |
| 395 - UVA-FM-Newcomb Zone | 2,138.03 | 0.00 | 2,138.03 | 2 |
| 396 - UVA-FM-Housing Maintenance | 317.24 | 38,200.00 | 38,517.24 | 2 |
| 397 - UVA-FM-Housing Custodial | 686.17 | 2,000.00 | 2,686.17 | 8 |
| 399 - UVA-FM-Health Sys PP Zone 4 | 8.00 | 0.00 | 8.00 | 1 |
| 405 - UVA-FM-West Grounds Zone | 6,416.31 | 34,921.67 | 41,337.98 | 3 |
| 40 - UVA-BIO BIOLOGY DEPT | 3,774.46 | 2,659.25 | 6,433.71 | 3 |
| 41 - UVA-BLA BLANDY EXPERIMENTAL FARM | 1,288.03 | 713.16 | 2,001.19 | 3 |
| 46 - UVA-FM-Landscape | 10,941.41 | 17,828.01 | 28,769.42 | 8 |
| 47 - UVA-FM-HVAC & FM-Maint-Supt Staff | 645.89 | 366.81 | 1,012.70 | 1 |
| 50 - UVA-FM-Building Svcs | 3,690.13 | 519.80 | 4,209.93 | 15 |
| 56 - UVA-FM-E&U Recycling & FM-Energy & Util | 791.45 | 4,158.55 | 4,950.00 | 2 |
| 63 - UVA-CAR CAREER PLANNING & PLACEMENT | 111.00 | 0.00 | 111.00 | 1 |
| 69 - UVA-CHE CHEMISTRY DEPT | 0.00 | 0.00 | 0.00 | 1 |
| 77 - UVA-COE COMMERCE-DEANS OFFICE | 373.55 | 0.00 | 373.55 | 1 |
| 98 - UVA-CTS CONT & PROF STUDIES-S WEST REG | 2,611.48 | 1,388.52 | 4,000.00 | 1 |
| | 60,682.08 | 65,491.86 | 126,173.94 | 7 |
| **Sum:** | **336,660.46** | **442,127.82** | **778,788.28** | **197** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 208 - VPI STATE UNIVERSITY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 10 - VPISU-Natural Resources | 2,989.48 | 2,905.00 | 5,894.48 | 12 |
| 11 - VPISU-Dean of Libraries | 133.00 | 1,000.00 | 1,133.00 | 3 |
| 1 - VPISU - Agriculture & Life Sciences | 30,596.08 | 21,048.81 | 51,644.89 | 29 |
| 208 - VPI SU | 36.68 | 0.00 | 36.68 | 1 |
| 25 - VPISU-Executive Vice Pres | 11,700.07 | 63,028.36 | 74,728.43 | 6 |
| 26 - VPISU-SVP&Provost | 375.51 | 7,338.50 | 7,714.01 | 6 |
| 28 - VPISU-Vice Provost-Outreach | 76,077.52 | 21,425.31 | 97,502.83 | 18 |
| 2 - VPISU-Architecture & Urban Studies | 203.60 | 0.00 | 203.60 | 2 |
| 30 - VPISU-Vice President Alumni Relations | 6,468.05 | 0.00 | 6,468.05 | 2 |
| 3 - VPISU-College of Business | 262.73 | 0.00 | 262.73 | 2 |
| 41 - VPISU-Vice Pres - Development | 43.67 | 0.00 | 43.67 | 3 |
| 42 - VPISU-Vice President-Info Technology | 11,220.65 | 1,000.00 | 12,220.65 | 6 |
| 43 - VPISU-Vice President for Student Affairs | 130,630.97 | 188,450.45 | 319,081.42 | 250 |
| 44 - VPISU-VP for Business Affairs | 106,853.61 | 159,187.05 | 266,040.66 | 80 |
| 45 - VPISU-VP-Research | 46,776.38 | 1,000.00 | 47,776.38 | 17 |
| 46 - VPISU-VP for Finance and CFO | 6,041.32 | 0.00 | 6,041.32 | 6 |
| 47 - VPISU-Graduate School | 13,743.43 | 3,850.68 | 17,594.11 | 3 |
| 5 - VPISU-College of Engineering | 7,323.12 | 18,281.97 | 25,605.09 | 19 |
| 7 - VPISU-Liberal Arts and Human Sciences | 1,788.87 | 2,792.80 | 4,581.67 | 6 |
| 8 - VPISU-College of Science | 3,587.04 | 2,000.00 | 5,587.04 | 5 |
| 9 - VPISU-College of Veterinary Medicine | 134,272.70 | 232,228.87 | 366,501.57 | 53 |
| | 0.00 | 0.00 | 0.00 | 1 |
| **Sum:** | **591,124.48** | **725,537.80** | **1,316,662.28** | **530** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 209 - University of Virginia Health System

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 101 - UVA Health System - NEUROSURGERY DEPARTM | 35,223.91 | 0.00 | 35,223.91 | 2 |
| 103 - UVA Health System - NEWBORN ICU / ECMO / | 1,040.50 | 0.00 | 1,040.50 | 3 |
| 108 - UVA Health System - OBSTETRICS & GYNECOL | 0.00 | 0.00 | 0.00 | 1 |
| 109 - UVA Health System - Employee Health | 8.00 | 14,871.75 | 14,879.75 | 2 |
| 10 - UVA Health System - 6 CENTRAL | 36,815.45 | 61,331.53 | 98,146.98 | 10 |
| 111 - UVA Health System - OPERATING ROOM | 59,742.99 | 21,380.57 | 81,123.56 | 40 |
| 114 - UVA Health System - Human Resources | 771.63 | 0.00 | 771.63 | 1 |
| 117 - UVA Health System - OTOLARYNGOLOGY | 0.00 | 1,000.00 | 1,000.00 | 2 |
| 11 - UVA Health System - 6 EAST | 1,125.46 | 0.00 | 1,125.46 | 1 |
| 124 - UVA Health System - PCS ADMIN | 0.00 | 0.00 | 0.00 | 3 |
| 125 - UVA Health System - PEDIATRIC ICU | 107.76 | 0.00 | 107.76 | 4 |
| 126 - UVA Health System - PEDIATRICS DEPARTMEN | 168.38 | 82,400.00 | 82,568.38 | 5 |
| 127 - UVA Health System - PHARMACY | 16,813.73 | 117,172.46 | 133,986.19 | 11 |
| 129 - UVA Health System - PACU / SAS / PAC | 7,719.00 | 6,838.82 | 14,557.82 | 17 |
| 12 - UVA Health System - 6 WEST | 29,930.03 | 16,969.09 | 46,899.12 | 12 |
| 132 - UVA Health System - PULMONARY LAB | 0.00 | 0.00 | 0.00 | 1 |
| 134 - UVA Health System - RADIATION ONCOLOGY | 432.88 | 0.00 | 432.88 | 4 |
| 135 - UVA Health System - RADIOLOGY | 7,839.30 | 16,881.10 | 24,720.40 | 24 |
| 136 - UVA Health System - Acute Care Pool | 7,097.22 | 6,932.67 | 14,029.89 | 18 |
| 137 - UVA Health System - RENAL UNIT | 15,229.24 | 47,534.81 | 62,764.05 | 7 |
| 138 - UVA Health System - RESPIRATORY THERAPY | 0.00 | 0.00 | 0.00 | 4 |
| 13 - UVA Health System - 7 CENTRAL | 1,600.29 | 0.00 | 1,600.29 | 1 |
| 142 - UVA Health System - STOREROOM | 34,006.13 | 31,312.18 | 65,318.31 | 6 |
| 144 - UVA Health System - Therapy Services | 14,501.40 | 16,380.92 | 30,882.32 | 12 |
| 145 - UVA Health System - STBICU | 1,858.05 | 1,215.96 | 3,074.01 | 7 |
| 148 - UVA Health System - TCVPO | 13,551.36 | 70,837.24 | 84,388.60 | 15 |
| 149 - UVA Health System - TEEN HEALTH CENTER | 0.00 | 0.00 | 0.00 | 1 |
| 14 - UVA Health System - 7 WEST | 8.00 | 22,300.00 | 22,308.00 | 1 |
| 151 - UVA Health System - UMA - UNIVERSITY MED | 1,140.72 | 0.00 | 1,140.72 | 2 |
| 153 - UVA Health System - UROLOGY | 0.00 | 0.00 | 0.00 | 1 |
| 15 - UVA Health System - 8 CENTRAL | 0.00 | 0.00 | 0.00 | 1 |
| 160 - UVA Health System - INTERNS AND RESIDENT | 476.27 | 0.00 | 476.27 | 78 |
| 161 - UVA Outpatient Surgery Center | 0.00 | 3,000.00 | 3,000.00 | 15 |
| 162 - UVA Palliative Care | 5,911.29 | 1,048.00 | 6,959.29 | 9 |
| 163 - UVA - Lynchburg Dialysis | 8,519.80 | 10,038.91 | 18,558.71 | 14 |
| 164 - UVA WorkMed | 6,981.25 | 3,718.75 | 10,700.00 | 2 |
| 165 - UVA Amherst Dialysis | 0.00 | 0.00 | 0.00 | 1 |
| 167 - UVA Altavista Dialysis | 97.44 | 0.00 | 97.44 | 5 |
| 169 - UVA Health System Long Term Acute Care | 2,309.26 | 0.00 | 2,309.26 | 8 |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 209 - University of Virginia Health System

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 16 - UVA Health System - 8 EAST / L&D OR | 732.97 | 9,750.00 | 10,482.97 | 8 |
| 170 - Hope Cancer Clinics | 904.17 | 9,503.83 | 10,408.00 | 1 |
| 172 - UVA Health - Patient & Guest Services | 8.00 | 0.00 | 8.00 | 1 |
| 17 - UVA Health System - 8 WEST | 3,011.25 | 14,273.96 | 17,285.21 | 10 |
| 1 - UVA Health System - 3 Central | 1,935.88 | 1,000.00 | 2,935.88 | 12 |
| 22 - UVA Health Zion Crossroads Dialysis | 208.00 | 0.00 | 208.00 | 2 |
| 25 - UVA Health System - AUGUSTA DIALYSIS CEN | 0.00 | 0.00 | 0.00 | 2 |
| 27 - Pegasus and Emergency Transport | 18,963.12 | 45,488.63 | 64,451.75 | 6 |
| 29 - UVA Health System - MALCOLM COLE CHILD C | 12,418.22 | 74,949.43 | 87,367.65 | 8 |
| 30 - UVA Health System - Call Center | 0.00 | 0.00 | 0.00 | 1 |
| 38 - UVA Health System - CANCER CENTER | 5,941.02 | 51,441.02 | 57,382.04 | 8 |
| 3 - UVA Health System - 3 WEST | 4,603.95 | 1,000.00 | 5,603.95 | 13 |
| 42 - UVA Health System - CARDOVASCULAR MEDICI | 8,757.60 | 23,178.74 | 31,936.34 | 7 |
| 43 - UVA Health System - CCU | 1,003.98 | 0.00 | 1,003.98 | 5 |
| 45 - UVA Health System - CENTRAL STERILE SUPP | 25,119.00 | 31,579.85 | 56,698.85 | 10 |
| 46 - UVA Health System - CLINICAL ENGINEERING | 274.55 | 0.00 | 274.55 | 3 |
| 47 - UVA Health System - CLINICAL LABORATORIE | 7,583.94 | 0.00 | 7,583.94 | 20 |
| 48 - UVA Health System - Bed Coordination Ctr | 0.00 | 0.00 | 0.00 | 1 |
| 4 - UVA Health System - 4 CENTRAL | 129.68 | 8,000.00 | 8,129.68 | 5 |
| 52 - UVA Health System - DENTISTRY | 0.00 | 0.00 | 0.00 | 1 |
| 53 - UVA Health System - DERMATOLOGY DEPT | 0.00 | 0.00 | 0.00 | 1 |
| 57 - UVA Health System - EMERGENCY MEDICINE D | 2,780.18 | 0.00 | 2,780.18 | 25 |
| 5 - UVA Health System - 4 EAST | 6,770.55 | 1,671.96 | 8,442.51 | 10 |
| 60 - UVA Health System - ENDOCRINOLOGY & META | 0.00 | 0.00 | 0.00 | 1 |
| 61 - UVA Health System - Digestive Health Ctr | 49,748.78 | 68,721.00 | 118,469.78 | 7 |
| 68 - UVA Health System - FAMILY MEDICINE | 0.00 | 0.00 | 0.00 | 1 |
| 6 - UVA Health System - 4 West-TCV | 4,173.80 | 12,982.73 | 17,156.53 | 7 |
| 72 - UVA Health System - Orthopaedics | 134.00 | 0.00 | 134.00 | 2 |
| 74 - UVA Health System - TRANS / INTER TRANS | 4,811.25 | 10,392.55 | 15,203.80 | 21 |
| 77 - UVA Health System - HEART CENTER LABORAT | 64,612.96 | 54,093.41 | 118,706.37 | 15 |
| 78 - UVA Health System - HOME HEALTH | 88.97 | 1,911.03 | 2,000.00 | 3 |
| 7 - UVA Health System - 5 CENTRAL | 7,335.68 | 16,044.16 | 23,379.84 | 10 |
| 81 - UVA Health System - INFECTIOUS DISEASES | 64.20 | 0.00 | 64.20 | 1 |
| 82 - UVA Health System - INTERNAL MEDICINE DE | 4,792.71 | 2,358.35 | 7,151.06 | 3 |
| 86 - UVA Health System - LINEN SERVICES DEPAR | 0.00 | 1,000.00 | 1,000.00 | 1 |
| 88 - UVA Health System - MEDICAL AFFAIRS | 1,906.78 | 0.00 | 1,906.78 | 1 |
| 8 - UVA Health System - 5 EAST - PSYCH | 511.41 | 1,988.59 | 2,500.00 | 8 |
| 90 - UVA Health System - MEDICAL COMPUTING | 93.51 | 1,000.00 | 1,093.51 | 6 |
| 91 - UVA Health System - MEDICAL INTENSIVE CA | 19,543.41 | 34,739.98 | 54,283.39 | 23 |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 209 - University of Virginia Health System

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 92 - UVA Health Syst - Health Information Svc | 2,617.40 | 0.00 | 2,617.40 | 2 |
| 96 - UVA Health System - Transplant | 0.00 | 0.00 | 0.00 | 2 |
| 98 - UVA Health System - NEURO ICU NNICU | 1,626.00 | 1,000.00 | 2,626.00 | 7 |
| 99 - UVA Health System - NEUROLOGY DEPARTMENT | 88.97 | 948.46 | 1,037.43 | 2 |
| 9 - UVA Health System - 5 WEST | 9,911.66 | 8,445.13 | 18,356.79 | 10 |
| | 1,275.75 | 33,331.63 | 34,607.38 | 7 |
| **Sum:** | **585,510.04** | **1,073,959.20** | **1,659,469.24** | **651** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 211 - VA MILITARY INSTITUTE

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 38,330.96 | 85,179.98 | 123,510.94 | 30 |
| **Sum:** | **38,330.96** | **85,179.98** | **123,510.94** | **30** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 212 - Virginia State University

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 1,879.93 | 1,767.24 | 3,647.17 | 9 |
| **Sum:** | **1,879.93** | **1,767.24** | **3,647.17** | **9** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 213 - NORFOLK STATE UNIVERSITY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 199,710.76 | 374,959.12 | 574,669.88 | 43 |
| **Sum:** | **199,710.76** | **374,959.12** | **574,669.88** | **43** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 214 - Longwood University

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 21,314.10 | 110,252.84 | 131,566.94 | 23 |
| **Sum:** | **21,314.10** | **110,252.84** | **131,566.94** | **23** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 215 - University of Mary Washington

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 7,674.44 | 105,360.61 | 113,035.05 | 24 |
| **Sum:** | **7,674.44** | **105,360.61** | **113,035.05** | **24** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 216 - JAMES MADISON UNIVERSITY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 176,108.98 | 348,289.13 | 524,398.11 | 150 |
| **Sum:** | **176,108.98** | **348,289.13** | **524,398.11** | **150** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 217 - RADFORD UNIVERSITY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 48,119.95 | 17,557.95 | 65,677.90 | 53 |
| **Sum:** | **48,119.95** | **17,557.95** | **65,677.90** | **53** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

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

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 1,882.25 | 0.00 | 1,882.25 | 26 |
| **Sum:** | **1,882.25** | **0.00** | **1,882.25** | **26** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 221 - OLD DOMINION UNIVERSITY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 130,157.84 | 113,131.93 | 243,289.77 | 53 |
| **Sum:** | **130,157.84** | **113,131.93** | **243,289.77** | **53** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

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

| 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 223 - HEALTH PROFESSIONS DEPT.

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 0.00 | 0.00 | 0.00 | 5 |
| **Sum:** | **0.00** | **0.00** | **0.00** | **5** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 229 - VPI Cooperative Extension and Agricultural Experiment Station

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 44,620.38 | 353,229.03 | 397,849.41 | 20 |
| **Sum:** | **44,620.38** | **353,229.03** | **397,849.41** | **20** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 234 - VSU Cooperative Extension and Agricultural Research Services

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 348.21 | 0.00 | 348.21 | 3 |
| **Sum:** | **348.21** | **0.00** | **348.21** | **3** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 133 - VCU Student Affairs | 0.00 | 0.00 | 0.00 | 1 |
| 164 - VCU CAMPUS POLICE | 24,980.08 | 26,784.51 | 51,764.59 | 32 |
| 166 - VCU FMD/PPD/Support Shops | 11.18 | 0.00 | 11.18 | 1 |
| 181 - VCU INFORMATION SYSTEMS | 99.16 | 0.00 | 99.16 | 2 |
| 19 - VCU TELECOMMUNICATION SERVICE | 268.60 | 0.00 | 268.60 | 1 |
| 201 - VCU FMD/PPD/General Services | 2,325.71 | 383,813.81 | 386,139.52 | 3 |
| 226 - VCU UNIVERSITY STUDENT COMMONS | 0.00 | 0.00 | 0.00 | 1 |
| 229 - VCU UNIVERISTY HOUSING | 0.00 | 0.00 | 0.00 | 1 |
| 232 - VCU UNIVERSITY STUDENT HEALTH | 0.00 | 0.00 | 0.00 | 2 |
| 247 - VCU VP FOR HEALTH SCIENCES | 8.00 | 11,754.28 | 11,762.28 | 1 |
| 248 - VCU CANCER CENTER | 0.00 | 1,000.00 | 1,000.00 | 2 |
| 252 - VCU ALLIED HEALTH | 0.00 | 0.00 | 0.00 | 1 |
| 253 - VCU HEALTH ADMINISTRATOR | 18.36 | 1,031.64 | 1,050.00 | 1 |
| 261 - VCU BASIC HEALTH SCIENCES | 0.00 | 0.00 | 0.00 | 1 |
| 265 - VCU HUMAN GENETICS | 4,044.28 | 13,833.91 | 17,878.19 | 1 |
| 267 - VCU PHARMACOLOGY & TOXICOLOGY | 2,368.42 | 34,389.58 | 36,758.00 | 9 |
| 276 - VCU DENTAL CLINIC | 0.00 | 1,000.00 | 1,000.00 | 2 |
| 285 - VCU ORAL & MAXILLOFACIAL SURGERY | 0.00 | 1,000.00 | 1,000.00 | 2 |
| 302 - VCU INTERNAL MEDICINE | 3,094.69 | 4,150.00 | 7,244.69 | 3 |
| 323 - VCU NEUROLOGY | 2,004.84 | 0.00 | 2,004.84 | 3 |
| 329 - VCU PSYCHIATRY | 0.00 | 0.00 | 0.00 | 1 |
| 331 - VCU REHABILITATION | 599.60 | 0.00 | 599.60 | 1 |
| 335 - VCU PATHOLOGY | 2,938.15 | 1,000.00 | 3,938.15 | 2 |
| 343 - VCU MEDICINE EDUCATION | 276.00 | 0.00 | 276.00 | 3 |
| 377 - VCU ANIMAL RESOURCES | 3,917.91 | 1,750.00 | 5,667.91 | 9 |
| 378 - VCU ENVIRONMENTAL HLTH & SAFETY | 0.00 | 0.00 | 0.00 | 1 |
| 37 - VCU Provost & VP Academic Affairs | 489.99 | 0.00 | 489.99 | 1 |
| 384 - VCU -Lib Information Systems | 135.24 | 0.00 | 135.24 | 1 |
| 40 - VCU ARTS-DEANS OFFICE | 406.47 | 0.00 | 406.47 | 1 |
| 410 - VCU PARKING/TRANSPORTATION | 22.37 | 0.00 | 22.37 | 1 |
| 416 - VCU Rec Sports Cary St Complex | 1,024.40 | 0.00 | 1,024.40 | 2 |
| 431 - VCU Surgery-Transplant | 0.00 | 1,000.00 | 1,000.00 | 1 |
| 432 - VCU PEDIATRIC | 0.00 | 0.00 | 0.00 | 2 |
| 439 - VCU HUMAN RESOURCE DIVISION | 187.45 | 0.00 | 187.45 | 2 |
| 599 - VCU FMD/PPD/Floyd/Main Street Zone | 41,495.20 | 0.00 | 41,495.20 | 1 |
| 601 - VCU FMD/PPD/Marshall Street Zone | 740.50 | 1,213.50 | 1,954.00 | 4 |
| 604 - VCU FMD/PPD/Roofing | 8.00 | 15,974.26 | 15,982.26 | 1 |
| 61 - VCU HUMANITIES & SCIENCE | 15.17 | 15,034.83 | 15,050.00 | 1 |
| 62 - VCU Academic Success Center | 140.24 | 0.00 | 140.24 | 1 |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 630 - VCU Office Univ Financial Aide | 0.00 | 0.00 | 0.00 | 1 |
| 64 - VCU African-American Studies | 0.00 | 0.00 | 0.00 | 1 |
| 672 - VCU-Libraries Business | 0.00 | 3,350.00 | 3,350.00 | 2 |
| 67 - VCU CHEMISTRY | 0.00 | 0.00 | 0.00 | 1 |
| 688 - VCU Srvc for Students with Disabilities | 0.00 | 0.00 | 0.00 | 1 |
| 68 - VCU CHEMISTRY | 19.86 | 1,555.14 | 1,575.00 | 1 |
| 707 - VCU Qatar | 3,010.89 | 3,369.45 | 6,380.34 | 1 |
| 747 - VCU Special Educ & Disability Plc | 14,096.40 | 943.90 | 15,040.30 | 1 |
| 85 - VCU Department of Sociology | 62.00 | 16,562.50 | 16,624.50 | 1 |
| 92 - VCU ENGINEERING | 23.28 | 10,550.00 | 10,573.28 | 2 |
| | 383.76 | 0.00 | 383.76 | 6 |
| **Sum:** | **109,216.20** | **551,061.31** | **660,277.51** | **124** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 238 - VA MUSEUM OF FINE ARTS

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 18,201.21 | 21,780.00 | 39,981.21 | 11 |
| **Sum:** | **18,201.21** | **21,780.00** | **39,981.21** | **11** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 239 - VA FRONTIER CULTURE MUSEUM

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 2,486.82 | 1,000.00 | 3,486.82 | 5 |
| **Sum:** | **2,486.82** | **1,000.00** | **3,486.82** | **5** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 241 - RICHARD BLAND COLLEGE

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 327.47 | 672.53 | 1,000.00 | 1 |
| **Sum:** | **327.47** | **672.53** | **1,000.00** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 242 - CHRISTOPHER NEWPORT UNIVERSITY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 25,060.08 | 44,190.14 | 69,250.22 | 49 |
| **Sum:** | **25,060.08** | **44,190.14** | **69,250.22** | **49** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 246 - UVA College at Wise

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 71 - UVA-CLA CLINCH VALLEY-FACULTY | 0.00 | 0.00 | 0.00 | 1 |
| **Sum:** | **0.00** | **0.00** | **0.00** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 247 - GEORGE MASON UNIVERSITY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 77,813.10 | 204,217.71 | 282,030.81 | 95 |
| **Sum:** | **77,813.10** | **204,217.71** | **282,030.81** | **95** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 261 - VA COMMUNITY COLLEGE SYSTEM

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 276 - SOUTHSIDE VA. COMMUNITY COLLEGE | 183.05 | 3,331.95 | 3,515.00 | 3 |
| 277 - PAUL D CAMP COMMUNITY COLLEGE | 3,955.54 | 1,000.00 | 4,955.54 | 4 |
| 278 - RAPPAHANNOCK COMMUNITY COLLEGE | 799.00 | 0.00 | 799.00 | 5 |
| 279 - DANVILLE COMMUNITY COLLEGE | 0.00 | 0.00 | 0.00 | 3 |
| 280 - NORTHERN VA COMMUNITY COLLEGE | 52,677.14 | 123,948.13 | 176,625.27 | 20 |
| 283 - J SARGEANT REYNOLDS | 27,074.11 | 91,633.68 | 118,707.79 | 28 |
| 284 - EASTERN SHORE COMMUNITY COLLEGE | 2,785.30 | 0.00 | 2,785.30 | 3 |
| 285 - PATRICK HENRY COMMUNITY COLLEGE | 11,319.17 | 8,886.63 | 20,205.80 | 12 |
| 286 - VA WESTERN COMMUNITY COLLEGE | 47.39 | 1,980.61 | 2,028.00 | 6 |
| 288 - WYTHEVILLE COMMUNITY COLLEGE | 0.00 | 0.00 | 0.00 | 1 |
| 290 - JOHN TYLER COMMUNITY COLLEGE | 419.09 | 1,818.10 | 2,237.19 | 5 |
| 291 - BLUE RIDGE COMMUNITY COLLEGE | 511.09 | 0.00 | 511.09 | 4 |
| 293 - THOMAS NELSON COMMUNITY COLLEGE | 43,171.76 | 46,563.14 | 89,734.90 | 28 |
| 295 - TIDEWATER COMMUNITY COLLEGE | 78,227.98 | 109,901.29 | 188,129.27 | 27 |
| 296 - VA HIGHLANDS COMMUNITY COLLEGE | 850.38 | 0.00 | 850.38 | 3 |
| 298 - LORD FAIRFAX COMMUNITY COLLEGE | 612.64 | 9,352.36 | 9,965.00 | 11 |
| 299 - Mountain Empire Community College | 8,699.09 | 31,720.51 | 40,419.60 | 4 |
| | 443.98 | 556.02 | 1,000.00 | 1 |
| **Sum:** | **231,776.71** | **430,692.42** | **662,469.13** | **168** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 262 - Dept of Aging and Rehabilitative Service

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 203 - Wilson Workforce and Rehabilitation Center | 2,773.09 | 5,255.93 | 8,029.02 | 11 |
| 262 - Disability Determination Services | 1,518.46 | 19,913.18 | 21,431.64 | 12 |
| | 11,128.06 | 23,291.73 | 34,419.79 | 15 |
| **Sum:** | **15,419.61** | **48,460.84** | **63,880.45** | **38** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 263 - VA REHAB CENTER FOR THE BLIND

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 2,113.55 | 0.00 | 2,113.55 | 2 |
| **Sum:** | **2,113.55** | **0.00** | **2,113.55** | **2** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 268 - MARINE SCIENCE, VA INST. OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 22,124.92 | 27,189.93 | 49,314.85 | 22 |
| **Sum:** | **22,124.92** | **27,189.93** | **49,314.85** | **22** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

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

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 2,370.24 | 5,645.35 | 8,015.59 | 18 |
| **Sum:** | **2,370.24** | **5,645.35** | **8,015.59** | **18** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 350 - Department of Small Business and Supplier Diversity

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 1,935.28 | 0.00 | 1,935.28 | 1 |
| **Sum:** | **1,935.28** | **0.00** | **1,935.28** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 402 - MARINE RESOURCES COMMISSION

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 3,500.83 | 3,793.27 | 7,294.10 | 10 |
| **Sum:** | **3,500.83** | **3,793.27** | **7,294.10** | **10** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 403 - GAME & INLAND FISHERIES, DEPT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 91,160.50 | 83,131.60 | 174,292.10 | 37 |
| **Sum:** | **91,160.50** | **83,131.60** | **174,292.10** | **37** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 405 - VIRGINIA RACING 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

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

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 10 - MINED, LAND, RECLAMATION, DIV OF | 0.00 | 0.00 | 0.00 | 1 |
| 11 - MINERAL RESOURCES, DIVISION OF | 472.09 | 0.00 | 472.09 | 1 |
| 12 - Division of Mines | 0.00 | 0.00 | 0.00 | 1 |
| 24 - ADMINISTRATION, DIVISION OF | 11,809.59 | 0.00 | 11,809.59 | 1 |
| **Sum:** | **12,281.68** | **0.00** | **12,281.68** | **4** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 411 - FORESTRY, DEPARTMENT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 69,636.81 | 156,446.51 | 226,083.32 | 37 |
| **Sum:** | **69,636.81** | **156,446.51** | **226,083.32** | **37** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 425 - JAMESTOWN-YORKTOWN FOUNDATION

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 751.47 | 25,959.87 | 26,711.34 | 31 |
| **Sum:** | **751.47** | **25,959.87** | **26,711.34** | **31** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 440 - ENVIRONMENTAL QUALITY, DEPT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 2,281.61 | 17,572.31 | 19,853.92 | 6 |
| **Sum:** | **2,281.61** | **17,572.31** | **19,853.92** | **6** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 501 - HIGHWAYS & TRANS, DEPT OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 10000 - VDOT Central Office Orgs | 20,882.27 | 31,019.09 | 51,901.36 | 16 |
| 911000 - VDOT Bristol District Wide | 70,718.65 | 72,124.35 | 142,843.00 | 27 |
| 912000 - VDOT Salem District Wide | 63,748.57 | 256,045.53 | 319,794.10 | 62 |
| 913000 - VDOT Lynchburg District Wide | 204,838.15 | 412,759.23 | 617,597.38 | 48 |
| 914000 - VDOT Richmond District Wide | 233,975.20 | 146,921.74 | 380,896.94 | 51 |
| 915000 - VDOT HamptonRds District Wide | 106,791.88 | 234,214.48 | 341,006.36 | 51 |
| 916000 - VDOT Fredericksburg District Wide | 46,743.92 | 108,116.10 | 154,860.02 | 36 |
| 917000 - VDOT Culpeper District Wide | 58,489.28 | 235,003.14 | 293,492.42 | 65 |
| 918000 - VDOT Staunton District Wide | 106,016.67 | 228,422.37 | 334,439.04 | 33 |
| 919000 - VDOT Northern Virginia Dist Wide | 54,001.09 | 36,654.28 | 90,655.37 | 36 |
| **Sum:** | **966,205.68** | **1,761,280.31** | **2,727,485.99** | **425** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 506 - MOTOR VEHICLE DEALER BOARD

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 257.84 | 0.00 | 257.84 | 1 |
| **Sum:** | **257.84** | **0.00** | **257.84** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### 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 | 0.00 | 0.00 | 0.00 | 1 |
| 12 - Alleghany Health District | 413.08 | 0.00 | 413.08 | 1 |
| 13 - Central Virginia Health District | 589.00 | 1,411.00 | 2,000.00 | 2 |
| 14 - Cumberland Plateau Health District | 7,558.36 | 12,535.84 | 20,094.20 | 5 |
| 15 - Pittsylvania/Danville Health District | 135.40 | 0.00 | 135.40 | 2 |
| 17 - Lenowisco Health Department | 1,597.00 | 0.00 | 1,597.00 | 2 |
| 18 - Mount Rogers Health District | 0.00 | 0.00 | 0.00 | 4 |
| 19 - New River Health District | 0.00 | 0.00 | 0.00 | 3 |
| 1 - Central Shenandoah Health District | 529.91 | 0.00 | 529.91 | 9 |
| 20 - Roanoke City Health District | 0.00 | 2,000.00 | 2,000.00 | 3 |
| 21 - Chesterfield Health District | 0.00 | 0.00 | 0.00 | 3 |
| 22 - Crater Health District | 2,279.83 | 1,000.00 | 3,279.83 | 9 |
| 23 - Chickahominy Health District | 1,410.28 | 0.00 | 1,410.28 | 3 |
| 24 - Henrico Health District | 2,085.62 | 500.00 | 2,585.62 | 5 |
| 25 - Piedmont Health District | 0.00 | 0.00 | 0.00 | 2 |
| 26 - Richmond City Health District | 1,419.32 | 0.00 | 1,419.32 | 1 |
| 27 - Southside Health District | 516.65 | 483.35 | 1,000.00 | 1 |
| 28 - Chesapeake Health District | 698.39 | 545.41 | 1,243.80 | 5 |
| 2 - Lord Fairfax Health District | 14,737.30 | 2,479.51 | 17,216.81 | 5 |
| 30 - Hampton Health District | 0.00 | 1,000.00 | 1,000.00 | 1 |
| 32 - Norfolk Health District | 352.00 | 2,000.00 | 2,352.00 | 13 |
| 33 - Three Rivers Health District | 2,037.13 | 8,048.00 | 10,085.13 | 10 |
| 34 - Peninsula Health District | 431.82 | 1,000.00 | 1,431.82 | 8 |
| 35 - Western Tidewater Health District | 3,722.33 | 12,206.86 | 15,929.19 | 8 |
| 36 - Virginia Beach Health District | 581.96 | 806.31 | 1,388.27 | 8 |
| 39 - Portsmouth Health District | 0.00 | 0.00 | 0.00 | 1 |
| 3 - Rappahannock Health District | 943.02 | 1,056.98 | 2,000.00 | 2 |
| 4 - Rappahannock/Rapidan Health District | 786.73 | 3,435.90 | 4,222.63 | 9 |
| 517 - Office of Emergency Medical Services | 449.88 | 0.00 | 449.88 | 1 |
| 560 - Office of Licensure & Certification | 7,173.71 | 19,333.45 | 26,507.16 | 10 |
| 584 - Office of the Chief Medical Examiner | 7,038.09 | 48,042.91 | 55,081.00 | 15 |
| 5 - Thomas Jefferson Health District | 692.70 | 692.23 | 1,384.93 | 4 |
| 6 - Alexandria Health District | 78.02 | 0.00 | 78.02 | 8 |
| 760 - VDH- CENTRAL OFFICE | 10,944.12 | 28,641.26 | 39,585.38 | 20 |
| **Sum:** | **69,201.65** | **147,219.01** | **216,420.66** | **185** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

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

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 210.92 | 4,250.00 | 4,460.92 | 5 |
| **Sum:** | **210.92** | **4,250.00** | **4,460.92** | **5** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 701 - DEPARTMENT OF CORRECTIONS

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 158 -VADOC - BASKERVILLE CORRECTIONAL CENTER | 2,990.55 | 6,714.26 | 9,704.81 | 9 |
| 159 - VADOC - CAROLINE CORRECTIONAL UNIT #2 | 366.97 | 8,304.29 | 8,671.26 | 2 |
| 160 - VADOC - Central Virginia Correctional Unit #13 | 1,595.77 | 1,000.00 | 2,595.77 | 6 |
| 257 - VADOC - RUSTBURG CORRECTIONAL UNIT #9 | 109.24 | 0.00 | 109.24 | 1 |
| 291 - VADOC - Appalachian Detention Center | 3,254.62 | 2,266.16 | 5,520.78 | 1 |
| 334 -VADOC - Chesterfield Women's Diversion Center | 150.41 | 0.00 | 150.41 | 1 |
| 357 - VADOC - COLD SPRINGS CORRECTIONAL UNIT #10 | 4,745.12 | 3,354.88 | 8,100.00 | 3 |
| 457 - VADOC - WISE CORRECTIONAL UNIT #18 | 11,485.93 | 29,822.07 | 41,308.00 | 1 |
| 458 - VADOC - HALIFAX CORRECTIONAL UNIT #23 | 3,767.87 | 0.00 | 3,767.87 | 4 |
| 559 - VADOC - HAYNESVILLE CRCTNL UNIT #17 | 0.00 | 0.00 | 0.00 | 1 |
| 649 - VADOC - Eastern Regional Office | 0.00 | 0.00 | 0.00 | 1 |
| 701 - VADOC - CORRECTIONS ADMINISTRATION | 18,734.48 | 35,258.79 | 53,993.27 | 12 |
| 711 - VADOC - VIRGINIA CORRECTIONAL ENTERPRISES | 31,203.06 | 4,202.34 | 35,405.40 | 10 |
| 716 - VADOC - VIRGINIA CORRECTIONAL CTR FOR WOMEN | 40,546.83 | 20,174.08 | 60,720.91 | 27 |
| 718 - VADOC - BLAND CORRECTIONAL UNIT | 91,239.40 | 39,121.45 | 130,360.85 | 19 |
| 721 - VADOC - POWHATAN RECEPTION & CLASSIFICATION CTR | 269.41 | 0.00 | 269.41 | 2 |
| 733 - VADOC - SUSSEX I STATE PRISON | 72,802.77 | 8,537.29 | 81,340.06 | 31 |
| 734 - VADOC - SUSSEX II STATE PRISON | 29,833.64 | 24,077.35 | 53,910.99 | 30 |
| 735 - VADOC - WALLENS RIDGE STATE PRISON | 40,602.51 | 27,871.62 | 68,474.13 | 45 |
| 737 - VADOC - ST BRIDES CORRECTIONAL CENTER | 13,723.62 | 28,623.87 | 42,347.49 | 28 |
| 741 - VADOC - RED ONION STATE PRISON | 41,118.30 | 9,115.97 | 50,234.27 | 55 |
| 742 - VADOC - ACADEMY FOR STAFF DEVELOPMENT | 15,828.99 | 40,025.96 | 55,854.95 | 6 |
| 743 -VADOC - FLUVANNA CORRECTIONAL CENTER | 25,575.94 | 19,619.36 | 45,195.30 | 34 |
| 745 - VADOC - NOTTOWAY CORRECTIONAL CENTER | 109,142.80 | 22,144.75 | 131,287.55 | 38 |
| 747 - VADOC - MARION CORRECTIONAL TREATMENT CENTER | 50,057.98 | 60,499.50 | 110,557.48 | 19 |
| 749 - VADOC - BUCKINGHAM CORRECTIONAL CENTER | 38,083.86 | 56,149.69 | 94,233.55 | 32 |
| 752 - VADOC - DEEP MEADOW CORRECTIONAL CENTER | 606,067.44 | 138,869.12 | 744,936.56 | 42 |
| 753 - VADOC - DEERFIELD CORRECTIONAL CENTER | 127,365.43 | 69,938.72 | 197,304.15 | 19 |
| 754 - VADOC - AUGUSTA CORRECTIONAL CENTER | 93,470.05 | 57,131.55 | 150,601.60 | 17 |
| 756 - VADOC - INSTITUTIONS ADMINISTRATION | 65,120.80 | 17,947.22 | 83,068.02 | 24 |
| 757 - VADOC - PATRICK HENRY CORRCTION UNIT #28 | 1,546.58 | 0.00 | 1,546.58 | 2 |
| 767 - VADOC - COMMUNITY CORRECTIONS ADMINISTRATION | 8,742.52 | 13,174.23 | 21,916.75 | 18 |
| 768 - VADOC - KEEN MOUNTAIN CORRECTIONAL CNTR | 26,640.21 | 0.00 | 26,640.21 | 9 |
| 769 - VADOC - GREENSVILLE CORRECTIONAL CENTER | 152,062.35 | 40,525.44 | 192,587.79 | 73 |
| 770 - VADOC - DILLWYN CORRECTIONAL CENTER | 31,854.85 | 59,292.99 | 91,147.84 | 24 |
| 771 - VADOC - INDIAN CREEK CORRECTIONAL CENTER | 2,347.27 | 6,104.61 | 8,451.88 | 13 |
| 772 - VADOC - HAYNESVILLE CORRECTIONAL CENTER | 81,347.00 | 187,831.93 | 269,178.93 | 23 |
| 773 - VADOC - COFFEEWOOD CORRECTIONAL CENTER | 23,673.27 | 24,339.37 | 48,012.64 | 25 |
| 774 - VADOC - LUNENBERG CORRECTIONAL CENTER | 8,049.76 | 4,074.06 | 12,123.82 | 15 |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 701 - DEPARTMENT OF CORRECTIONS

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 775 - VADOC - Pocahontas State Correctional Center | 7,785.76 | 5,727.66 | 13,513.42 | 13 |
| 776 - VADOC - Green Rock Correctional Center | 5,329.66 | 8,111.38 | 13,441.04 | 21 |
| 785 - VADOC - River North Correctional Center | 46,821.21 | 32,175.37 | 78,996.58 | 26 |
| | 1,509.51 | 0.00 | 1,509.51 | 2 |
| **Sum:** | **1,936,963.74** | **1,112,127.33** | **3,049,091.07** | **784** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 702 - Dept For The Blind And Vision Impaired

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 702- Virginia Industries for the Blind | 15,247.91 | 3,285.00 | 18,532.91 | 6 |
| | 2,652.06 | 7,306.51 | 9,958.57 | 7 |
| **Sum:** | **17,899.97** | **10,591.51** | **28,491.48** | **13** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 720 - Behavioral Health & Developmental Svcs

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 703 - DBHDS \ Central State Hospital | 867,220.38 | 1,120,365.42 | 1,987,585.80 | 291 |
| 704 - DBHDS \ Eastern State Hospital | 225,059.13 | 512,708.21 | 737,767.34 | 159 |
| 705 - DBHDS \ SWVMHI | 174,959.69 | 142,194.70 | 317,154.39 | 255 |
| 706 - DBHDS \ Western State Hospital | 150,437.35 | 455,934.38 | 606,371.73 | 276 |
| 707 - DBHDS \ Central VA Training Center | 169,948.24 | 252,754.53 | 422,702.77 | 97 |
| 708 - DBHDS \ CCCA (DeJarnette) | 60,135.22 | 57,806.86 | 117,942.08 | 109 |
| 723 - DBHDS \ Southeast VA Traing Center | 27,723.26 | 28,245.09 | 55,968.35 | 48 |
| 724 - DBHDS \ Catawba Hospital | 52,230.82 | 59,994.38 | 112,225.20 | 122 |
| 728 - DBHDS \ Northern VA Mental Health Inst | 222,853.83 | 296,519.72 | 519,373.55 | 142 |
| 729 - DBHDS \ Piedmont Geriatric Hospital | 47,171.50 | 49,298.45 | 96,469.95 | 101 |
| 738 - DBHDS \ Southwestern VA Training Cente | 5,819.74 | 23,167.54 | 28,987.28 | 28 |
| 739 - DBHDS \ Southern VA Mental Health Inst | 24,347.96 | 35,543.55 | 59,891.51 | 42 |
| 748 - DBHDS \ Hiram Davis Medical Center | 191,411.68 | 273,430.14 | 464,841.82 | 50 |
| 794 - DBHDS / VA Center for Behavioral Rehabil | 61,577.62 | 86,196.32 | 147,773.94 | 34 |
| | 27,817.06 | 178,316.82 | 206,133.88 | 20 |
| **Sum:** | **2,308,713.48** | **3,572,476.11** | **5,881,189.59** | **1,774** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 765 - SOCIAL SERVICES, DEPT. OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 6,071.71 | 1,416.54 | 7,488.25 | 20 |
| **Sum:** | **6,071.71** | **1,416.54** | **7,488.25** | **20** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 777 - DEPT. OF JUVENILE JUSTICE

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 510 - Central Office - Administration | 531.98 | 3,243.02 | 3,775.00 | 2 |
| 712 - Bon Air Juvenile Correctional Center | 287,438.16 | 320,947.37 | 608,385.53 | 102 |
| 713 - BEAUMONT JUVENILE CRCTNL CNTR | 47,423.01 | 8,253.89 | 55,676.90 | 39 |
| 715 - Va Public Service Training Center | 97,081.84 | 183,338.15 | 280,419.99 | 5 |
| 849 - 7TH JUD DIST CSU-NEWPORT NEWS | 9,822.63 | 13,312.44 | 23,135.07 | 2 |
| 851 - 2-A JUDICIAL DISTRICT-ACCOMAC | 31.69 | 0.00 | 31.69 | 1 |
| 860 - DJJ 13TH JUDICIAL DIST CSU-RIchmond | 0.00 | 0.00 | 0.00 | 2 |
| 862 - 16TH CSU-CHARLOTTESVILLE | 0.00 | 0.00 | 0.00 | 1 |
| 874 - 14TH JUDICIAL DIST CSU-HENRICO | 182.15 | 0.00 | 182.15 | 1 |
| 876 - 23RD JUDICIAL DIST CSU- SALEM | 3,063.82 | 2,765.38 | 5,829.20 | 1 |
| 878 - 2ND JUDICIAL DIST CSU-VA. BEACH | 781.82 | 5,918.26 | 6,700.08 | 3 |
| | 0.00 | 1,000.00 | 1,000.00 | 2 |
| **Sum:** | **446,357.10** | **538,778.51** | **985,135.61** | **161** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 778 - Department of Forensic Science

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 2,781.85 | 0.00 | 2,781.85 | 5 |
| **Sum:** | **2,781.85** | **0.00** | **2,781.85** | **5** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 841 - AVIATION, DEPT. OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 2,827.60 | 0.00 | 2,827.60 | 2 |
| **Sum:** | **2,827.60** | **0.00** | **2,827.60** | **2** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 848 - Virginia Indigent Defense Commission

| 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 912 - Department of Veterans' Services

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 128 - Virginia Veterans' Care Center | 14,611.97 | 12,801.20 | 27,413.17 | 76 |
| 922 - Sitter-Barfoot Veterans Care Center | 39,087.23 | 48,423.74 | 87,510.97 | 55 |
| | 12,455.60 | 10,309.58 | 22,765.18 | 6 |
| **Sum:** | **66,154.80** | **71,534.52** | **137,689.32** | **137** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 937 - Southern Virginia Higher Education Cente

| 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 Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 948 - Southwest Virginia Higher Education Ctr.

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 1,929.08 | 0.00 | 1,929.08 | 1 |
| **Sum:** | **1,929.08** | **0.00** | **1,929.08** | **1** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 960 - FIRE PROGRAMS, DEPT. OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 2,582.31 | 93,125.85 | 95,708.16 | 2 |
| **Sum:** | **2,582.31** | **93,125.85** | **95,708.16** | **2** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 961 - Capitol Police

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 40,714.51 | 6,336.86 | 47,051.37 | 14 |
| **Sum:** | **40,714.51** | **6,336.86** | **47,051.37** | **14** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 998 - AmeriCorps c/o DSS-OVC

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| 390 - DCR, Division of State Parks | 0.00 | 1,000.00 | 1,000.00 | 1 |
| 500 - The Literacy Lab | 0.00 | 0.00 | 0.00 | 1 |
| | 0.00 | 1,000.00 | 1,000.00 | 1 |
| **Sum:** | **0.00** | **2,000.00** | **2,000.00** | **3** |

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## *Agency Account Management Summary For All SubAgencies*

***Report Period: 07/01/2016 - 06/30/2017***

**Company: 98442 - Commonwealth of Virginia** ***Payments As Of: 06/30/2017*** ***07/01/2017 11:21:23 AM***

### Agency: 999 - ALCOHOLIC BEV CONTROL, DEPT. OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---|---|---|---|
| | 185,874.98 | 509,272.41 | 695,147.39 | 99 |
| **Sum:** | **185,874.98** | **509,272.41** | **695,147.39** | **99** |

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