



# Agency Account Management Summary For All Agencies

Report Period: 07/01/2023 - 06/30/2024

Company: 7536 - Commonwealth of Virginia

Payments As Of: 06/30/2024

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Agency	Total Paid	Outstanding	Incurred	# of Claims
720 - Behavioral Health & Develop. Svcs.	1,961,596.59	4,028,684.12	5,990,280.71	1,502
156 - STATE POLICE	1,138,231.58	2,911,603.11	4,049,834.69	363
701 - DEPARTMENT OF CORRECTIONS	1,597,776.39	2,423,922.14	4,021,698.53	928
501 - HIGHWAYS & TRANS, DEPT OF	1,278,967.59	2,154,591.11	3,433,558.7	358
212 - Virginia State University	577,956.85	2,484,591.69	3,062,548.54	8
209 - UVA Health System	674,578.28	1,212,417.78	1,886,996.06	273
208 - VPI STATE UNIVERSITY	320,474.19	773,656.98	1,094,131.17	389
777 - DEPT. OF JUVENILE JUSTICE	463,296.5	457,001.42	920,297.92	147
123 - MILITARY AFFAIRS, DEPARTMENT OF	406,365.93	335,332.33	741,698.26	335
207 - UNIVERSITY OF VIRGINIA	274,347.17	390,737.65	665,084.82	80
999 - VA Alcoholic Beverage Control Auth	167,582.64	454,872.02	622,454.66	91
236 - VIRGINIA COMMONWEALTH UNIVERSI	116,984.55	376,885.14	493,869.69	126
221 - OLD DOMINION UNIVERSITY	135,319.29	266,036.79	401,356.08	39
154 - MOTOR VEHICLES, DEPT. OF	61,308.38	245,044.42	306,352.8	28
247 - GEORGE MASON UNIVERSITY	132,104.16	168,322.3	300,426.46	61
217 - RADFORD UNIVERSITY	171,044.58	88,631.04	259,675.62	18
216 - JAMES MADISON UNIVERSITY	118,838.96	82,378.23	201,217.19	110
213 - NORFOLK STATE UNIVERSITY	13,059.79	174,321.9	187,381.69	21
601 - VA DEPARTMENT OF HEALTH	42,579.98	130,206.32	172,786.3	101
301 - AGRIC & CONSUMER SERVS, DEPT. OF	35,578.31	120,825.57	156,403.88	41
409 - Virginia Department of Energy	33,004.86	122,472.46	155,477.32	6
268 - MARINE SCIENCE, VA INST. OF	40,869.84	101,915.35	142,785.19	7
261 - VA COMMUNITY COLLEGE SYSTEM	49,086.56	92,621.98	141,708.54	115
912 - Department of Veterans Services	91,660.65	43,951.07	135,611.72	77
411 - FORESTRY, DEPARTMENT OF	16,271.4	118,749.76	135,021.16	30
211 - VA MILITARY INSTITUTE	31,323.67	94,653.81	125,977.48	26
238 - VA MUSEUM OF FINE ARTS	6,354.1	104,717.77	111,071.87	20
199 - DEPT. CONSERVATION & RECREATION	64,192.19	45,072.79	109,264.98	177
403 - Department of Wildlife Resources	25,026.25	72,009.23	97,035.48	60
262 - Dept of Aging and Rehab Service	14,024.66	72,207.16	86,231.82	17
229 - VPI Coop. Ext. and Ag. Exp. Stn.	1,391.24	69,085.47	70,476.71	3
201 - EDUCATION, STATE DEPARTMENT OF	8,449.86	61,839.19	70,289.05	6
204 - COLLEGE OF WILLIAM & MARY	36,952.88	29,178.81	66,131.69	55
848 - VA Indigent Defense Commission	10,043.2	53,113.26	63,156.46	6
111 - SUPREME COURT OF VIRGINIA	51,292.91	1,250	52,542.91	21
222 - PROF & OCCUP. REG., DEPT.	2,940.86	47,646.78	50,587.64	3
194 - DEPT. OF GENERAL SERVICES	2,146.11	34,508.74	36,654.85	31
223 - HEALTH PROFESSIONS DEPT.	1,927.47	28,900	30,827.47	4
948 - Southwest VA Higher Education Ctr.	2,327.22	24,933.6	27,260.82	3
202 - Library of Virginia	9,788.49	16,830.33	26,618.82	2
214 - Longwood University	10,835.86	6,905.83	17,741.69	11
402 - MARINE RESOURCES COMMISSION	3,379.3	11,950.44	15,329.74	7
242 - CHRISTOPHER NEWPORT UNIVERSITY	9,182.67	4,534.19	13,716.86	47
182 - VIRGINIA EMPLOYMENT COMMISSION	5,205.84	7,431.8	12,637.64	20
246 - UVA College at Wise	7,731.22	4,256.12	11,987.34	6
101 - HOUSE OF DELEGATES	6,854.33	3,645.67	10,500	2
161 - TAXATION, DEPARTMENT OF	1,862.91	7,285.82	9,148.73	5
218 - VA School for the Deaf & Blind 218	1,222.25	7,096.73	8,318.98	16
172 - Virginia Lottery	7,435.18	0	7,435.18	7
103 - MAGISTRATE SYSTEM	58.77	6,550	6,608.77	6
425 - JAMESTOWN-YORKTOWN FOUNDATION	118.47	5,000	5,118.47	11

765 - SOCIAL SERVICES, DEPT. OF	3,450.76	1,207.19	4,657.95	2
350 - Dept of Small Bus. & Supplier Div.	1,166.03	2,402.79	3,568.82	2
702 - Dept For Blind & Vision Impaired	3,360.9	0	3,360.9	9
215 - University of Mary Washington	1,937.37	1,231.18	3,168.55	12
171 - STATE CORPORATION COMMISSION	3,099.81	0	3,099.81	6
234 - VSU Coop. Ext. & Ag. Research Svcs	852.72	2,216.88	3,069.6	3
239 - VA FRONTIER CULTURE MUSEUM	867.94	2,036.76	2,904.7	6
961 - Capitol Police	1,434.77	94.23	1,529	6
440 - ENVIRONMENTAL QUALITY, DEPT OF	220.02	1,250	1,470.02	7
141 - ATTORNEY GENERAL'S OFFICE	211.42	1,250	1,461.42	3
100 - Senate of Virginia	427.01	822.99	1,250	2
146 - SCIENCE MUSEUM OF VIRGINIA	0	1,250	1,250	4
602 - MEDICAL ASST. SERVS., DEPT. OF	0	1,250	1,250	2
998 - AmeriCorps c/o DSS-OVC	751.96	0	751.96	1
191 - VA WORKERS' COMP. COMMISSION	489.4	0	489.4	1
151 - ACCOUNTS, DEPARTMENT OF	478.56	0	478.56	2
140 - CRIMINAL JUSTICE SERVICES	469.15	0	469.15	2
960 - FIRE PROGRAMS, DEPT. OF	243.75	0	243.75	1
109 - LEGISLATIVE AUTOMATED SYSTEMS	213.1	0	213.1	1
181 - LABOR AND INDUSTRY, DEPT OF	18.82	0	18.82	2
977 - Virginia Cannabis Control Auth.	18.82	0	18.82	1
121 - GOVERNOR'S OFFICE	0	0	0	1
133 - AUDITOR OF PUBLIC ACCOUNTS	0	0	0	1
166 - SECRETARY OF THE COMMONWEALTH	0	0	0	1
174 - Commonwealth Savers Plan	0	0	0	1
180 - ADMINISTRATION, SECRETARY OF	0	0	0	1
241 - RICHARD BLAND COLLEGE	0	0	0	1
405 - VIRGINIA RACING COMMISSION	0	0	0	1
417 - GUNSTON HALL	0	0	0	1
423 - HISTORIC RESOURCE, DEPARTMENT OF	0	0	0	1
778 - Department of Forensic Science	0	0	0	13
<b>Sum:</b>	<b>\$10,260,665.24</b>	<b>\$20,595,388.24</b>	<b>\$30,856,053.48</b>	<b>5,923</b>



# Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2023 - 06/30/2024

Payments As Of: 06/30/2024

Company: 7536 - Commonwealth of Virginia

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## 100 - Senate of Virginia

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	427.01	822.99	1,250.00	2
	427.01	822.99	1,250.00	2



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## 101 - HOUSE OF DELEGATES

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	6,854.33	3,645.67	10,500.00	2
	6,854.33	3,645.67	10,500.00	2



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#### 103 - MAGISTRATE SYSTEM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	58.77	0.00	58.77	4
116 - COMBINED DISTRICT COURTS	0.00	6,550.00	6,550.00	2
	58.77	6,550.00	6,608.77	6



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## 109 - LEGISLATIVE AUTOMATED SYSTEMS

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	213.10	0.00	213.10	1
	213.10	0.00	213.10	1



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## 111 - SUPREME COURT OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,038.73	0.00	1,038.73	3
114 - GENERAL COURTS	429.85	1,250.00	1,679.85	12
115 - JUVENILE & DOMESTIC	49,824.33	0.00	49,824.33	6
	<b>51,292.91</b>	<b>1,250.00</b>	<b>52,542.91</b>	<b>21</b>



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## 121 - GOVERNOR'S OFFICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1





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#### 123 - MILITARY AFFAIRS, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	406,365.93	335,332.33	741,698.26	335
	406,365.93	335,332.33	741,698.26	335



### Agency Account Management Summary For All SubAgencies

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### 133 - AUDITOR OF PUBLIC ACCOUNTS

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1



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## 140 - CRIMINAL JUSTICE SERVICES

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	469.15	0.00	469.15	2
	469.15	0.00	469.15	2



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**141 - ATTORNEY GENERAL'S OFFICE**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	211.42	1,250.00	1,461.42	3
	211.42	1,250.00	1,461.42	3



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#### 146 - SCIENCE MUSEUM OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	1,250.00	1,250.00	4
	0.00	1,250.00	1,250.00	4



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#### 151 - ACCOUNTS, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	478.56	0.00	478.56	2
	478.56	0.00	478.56	2



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	58,056.15	241,344.99	299,401.14	22
041 - DMV Chesterfield	220.98	0.00	220.98	1
099 - DMV King George	119.39	3,699.43	3,818.82	1
760 - DMV Richmond (City)	2,398.24	0.00	2,398.24	3
810 - DMV Virginia Beach	513.62	0.00	513.62	1
	<b>61,308.38</b>	<b>245,044.42</b>	<b>306,352.80</b>	<b>28</b>



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#### 156 - STATE POLICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	655.13	1,844.87	2,500.00	7
00 - VSP Headquarters	185,793.79	77,553.01	263,346.80	44
05 - VSP Safety	1,285.09	0.00	1,285.09	4
06 - VSP Training	47,028.84	82,699.32	129,728.16	48
20 - VSP Aviation	375.34	0.00	375.34	2
21 - VSP BFO- Div. 1 - Richmond	117,184.09	143,585.84	260,769.93	42
22 - VSP BFO-Div. 2 - Culpeper	351,533.05	1,689,592.84	2,041,125.89	26
23 - VSP BFO-Div. 3 - Appomattox	23,832.62	83,670.99	107,503.61	22
24 - VSP BFO-Div. 4 - Wytheville	62,246.68	137,483.58	199,730.26	13
25 - VSP BFO-Div. 5 - Hampton	129,833.88	95,328.69	225,162.57	41
26 - VSP BFO-Div. 6 - Salem	44,819.61	136,873.12	181,692.73	15
27 - VSP BFO-Div. 7 - Fairfax	46,694.62	218,272.73	264,967.35	42
80 - VSP Bureau of Criminal Investigatio	0.00	0.00	0.00	4
81 - VSP BCI-Div. 1 - Richmond	850.73	925.86	1,776.59	4
82 - VSP BCI-Div. 2 - Culpeper	30,504.00	12,143.64	42,647.64	3
83 - VSP BCI-Div. 3 - Appomattox	40,478.91	17,444.95	57,923.86	5
84 - VSP BCI-Div. 4 - Wytheville	45,526.97	183,365.49	228,892.46	9
85 - VSP BCI-Div. 5 - Chesapeake	4,256.41	6,250.00	10,506.41	14
86 - VSP BCI-Div. 6 - Salem	5,331.82	23,318.18	28,650.00	14
88 - VSP BCI-Criminal Intelligence Div.	0.00	1,250.00	1,250.00	2
89 - VSP BCI-High Tech Crimes Division	0.00	0.00	0.00	2
	<b>1,138,231.58</b>	<b>2,911,603.11</b>	<b>4,049,834.69</b>	<b>363</b>





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## 161 - TAXATION, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,862.91	7,285.82	9,148.73	5
	1,862.91	7,285.82	9,148.73	5



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## 166 - SECRETARY OF THE COMMONWEALTH

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1



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#### 171 - STATE CORPORATION COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	3,099.81	0.00	3,099.81	4
171 - SCC STATE CORPORATION	0.00	0.00	0.00	1
231 - SCC INSURANCE ADMINISTRATION	0.00	0.00	0.00	1
	<b>3,099.81</b>	<b>0.00</b>	<b>3,099.81</b>	<b>6</b>



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#### 172 - Virginia Lottery

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	7,435.18	0.00	7,435.18	7
	7,435.18	0.00	7,435.18	7



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## 174 - Commonwealth Savers Plan

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1



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#### 180 - ADMINISTRATION, SECRETARY OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	18.82	0.00	18.82	2
	18.82	0.00	18.82	2



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#### 182 - VIRGINIA EMPLOYMENT COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	5,205.84	7,431.80	12,637.64	20
	5,205.84	7,431.80	12,637.64	20





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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	489.40	0.00	489.40	1
	489.40	0.00	489.40	1



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## 194 - DEPT. OF GENERAL SERVICES

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
10 - DGS - Consolidated Laboratory Svcs.	2,146.11	32,008.74	34,154.85	27
1 - DGS - Director's Office	0.00	1,250.00	1,250.00	1
2 - DGS - Facilities Managment	0.00	0.00	0.00	1
4 - DGS - Purchases & Supply	0.00	0.00	0.00	1
5 - DGS - Engineering & Buildings	0.00	1,250.00	1,250.00	1
	<b>2,146.11</b>	<b>34,508.74</b>	<b>36,654.85</b>	<b>31</b>



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199 - DEPT. CONSERVATION & RECREATION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	39.93	0.00	39.93	8
16 - DCR PARKS DIVISION	18.82	0.00	18.82	14
401 - DCR DIVISION OF ADMINISTRATION (SE)	0.00	0.00	0.00	1
635 - DCR DIVISION OF NATURAL HERITAGE	2,413.44	2,550.00	4,963.44	2
730 - DCR STAUNTON RIVER BATTLEFIELD STA	222.53	0.00	222.53	1
733 - DCR ANDY GUEST / SHENANDOAH STATE	1,433.36	0.00	1,433.36	1
734 - DCR JAMES RIVER STATE PARK	10,162.99	0.00	10,162.99	19
737 - DCR KIPTOPEKE STATE PARK	204.93	0.00	204.93	1
741 - DCR - Sailor's Creek Battlefield	192.34	0.00	192.34	3
743 - DCR SOUTHWEST VA MUSEUM	85.87	0.00	85.87	1
750 - DCR BEAR CREEK LAKE STATE PARK	0.00	0.00	0.00	1
751 - DCR CALEDON NATURAL AREA	0.00	0.00	0.00	4
752 - DCR CHIPPOKES PLANTATION STATE PAR	53.04	4,200.00	4,253.04	6
755 - DCR DOUTHAT STATE PARK	0.00	1,250.00	1,250.00	2
756 - DCR FAIRY STONE STATE PARK	228.67	0.00	228.67	3
757 - DCR FALSE CAPE STATE PARK	0.00	0.00	0.00	1
758 - DCR TWIN LAKES STATE PARK	0.00	1,250.00	1,250.00	17
762 - DCR HOLIDAY LAKE STATE PARK	0.00	0.00	0.00	1
763 - DCR HUNGRY MOTHER STATE PARK	11,235.56	1,250.00	12,485.56	8
764 - DCR LAKE ANNA STATE PARK	0.00	0.00	0.00	1
765 - DCR LEESYLVANIA STATE PARK	343.23	0.00	343.23	3
769 - DCR POCAHONTAS STATE PARK	549.51	1,250.00	1,799.51	9
770 - DCR FIRST LANDING STATE PARK	846.67	0.00	846.67	6
772 - DCR SKY MEADOWS STATE PARK	81.48	27,500.00	27,581.48	7
773 - DCR SMITH MOUNTAIN LAKE STATE PARK	5,622.12	0.00	5,622.12	1
774 - DCR STAUNTON RIVER STATE PARK	15,276.64	0.00	15,276.64	8
775 - DCR WESTMORELAND STATE PARK	1,502.58	0.00	1,502.58	10
776 - DCR YORK RIVER STATE PARK	0.00	0.00	0.00	4
780 - DCR NEW RIVER TRAIL STATE PARK & S	0.00	0.00	0.00	3
781 - DCR High Bridge Trail State Park	0.00	1,250.00	1,250.00	2
782 - DCR Powhatan State Park	0.00	2,500.00	2,500.00	5
783 - DCR Natural Bridge State Park	12,763.10	0.00	12,763.10	4
784 - DCR Widewater State Park	0.00	0.00	0.00	2
785 - DCR Seven Bends State Park	477.21	2,072.79	2,550.00	6
786 - DCR Sweet Run State Park	141.15	0.00	141.15	1
790 - DCR Machicomoco State Park	0.00	0.00	0.00	10
950 - DCR DIV. OF PLANNING & REC RESOURC	297.02	0.00	297.02	1
	<b>64,192.19</b>	<b>45,072.79</b>	<b>109,264.98</b>	<b>177</b>



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**201 - EDUCATION, STATE DEPARTMENT OF**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	8,449.86	61,839.19	70,289.05	6
	8,449.86	61,839.19	70,289.05	6



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## 202 - Library of Virginia

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	9,788.49	16,830.33	26,618.82	2
	9,788.49	16,830.33	26,618.82	2



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## 204 - COLLEGE OF WILLIAM & MARY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	660.33	14,470.62	15,130.95	14
204 - W & M-WILLIAMSBURG	36,292.55	14,708.19	51,000.74	41
	<b>36,952.88</b>	<b>29,178.81</b>	<b>66,131.69</b>	<b>55</b>



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## 207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	58,601.88	89,265.40	147,867.28	3
104 - UVA-DAA DARDEN SCHOOL	2,052.81	0.00	2,052.81	4
18 - UVA-ALV ALD LIB-INS ADV TECHNOLOGY	1,260.70	0.00	1,260.70	1
210 - UVA-JHL JORDAN HALL LOADING DOCK	48.15	0.00	48.15	1
221 - UVA-MEC MEDICINE-ANESTHESIOLOGY DE	719.14	0.00	719.14	1
227 - UVA-MHG MC-GEN CLIN RESEARCH CNTR	379.13	0.00	379.13	1
240 - UVA-MMK MEDICINE-INFECTIOUS DISEAS	17,367.47	66,214.55	83,582.02	2
246 - UVA-MOL MEDICINE-CLINICAL PATHOLGY	718.39	0.00	718.39	1
251 - UVA-MPF MEDICINE-RADIOLOGY	390.29	0.00	390.29	1
261 - UVA-NEC NEWCOMB HALL-BOOKSTORE	44.69	1,205.31	1,250.00	1
264 - UVA-NUF NURSING SCHOOL-FACULTY	59.32	73,000.00	73,059.32	1
273 - UVA-PER HUMAN RESOURCES	4,297.78	20,482.20	24,779.98	1
278 - UVA-POL POLICE DEPT	55,613.02	44,991.26	100,604.28	10
2 - UVA-ADM-ADMISSIONS OFFICE-UNIVERSITY	18.82	0.00	18.82	1
310 - UVA-STH STUDENT HEALTH	701.48	0.00	701.48	2
31 - UVA-ATA ATHLETICS-SPORTS SERVICES	18.82	1,250.00	1,268.82	2
337 - UVA-MPV-ANIMAL RESOURCE FACILITY	10,447.55	9,798.09	20,245.64	4
33 - UVA-ATD ATHLETIC DEPT	47,585.57	19,718.26	67,303.83	3
344 - UVA-FM-Maint-Plumbing	1,412.93	0.00	1,412.93	1
349 - UVA-FM-Roofing Shop	6,339.91	23,178.91	29,518.82	1
34 - UVA-ATM ATHLETICS-INTRAMURALS DEPT	3,748.84	0.00	3,748.84	3
350 - UVA-FM-Elevator Shop	18,785.39	0.00	18,785.39	1
351 - UVA-FM-N Grds Custodial	129.28	0.00	129.28	3
361 - UVA-FM-Supt-Specialty Trades	406.59	1,231.18	1,637.77	2
362 - UVA-FM-Facilities Management	13,564.23	1,112.75	14,676.98	5
378 - UVA-FM-Project Services-Carpentry	1,239.67	0.00	1,239.67	1
379 - UVA-FM-Project Svcs-MasonryPlaster	4,798.37	10,020.45	14,818.82	1
37 - UVA-ATW ATHLETICS-WOMENS SPORTS	240.60	0.00	240.60	1
380 - UVA-FM-Proj Svcs-Mechanical Trades	7,302.12	5,218.33	12,520.45	3
381 - UVA-FM-Project Services-Electrical	18.82	0.00	18.82	1
383 - UVA-FM-Proj Svcs-Specialty Trades	2,118.97	0.00	2,118.97	1
386 - UVA-FM-Project Services-Paint	60.73	0.00	60.73	1
388 - UVA-ANC- ANIMAL RESEARCH COMMITTEE	18.82	0.00	18.82	1
393 - UVA-FM-Project Services-Gen. Svcs.	1,864.60	0.00	1,864.60	1
396 - UVA-FM-Housing Maintenance	18.82	0.00	18.82	1
397 - UVA-FM-Housing Custodial	656.31	0.00	656.31	4
46 - UVA-FM-Landscape	9,676.44	23,575.05	33,251.49	5
47 - UVA-FM-HVAC & FM-Maint-Supt Staff	774.09	475.91	1,250.00	1
69 - UVA-CHE CHEMISTRY DEPT	0.00	0.00	0.00	1
8 - UVA-ALD ALD LIB-BUSINESS SERVICES	846.63	0.00	846.63	1
	<b>274,347.17</b>	<b>390,737.65</b>	<b>665,084.82</b>	<b>80</b>



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## 208 - VPI STATE UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	3,852.48	1,205.63	5,058.11	34
10 - VPISU-Natural Resources	493.73	1,250.00	1,743.73	3
1 - VPISU-Agriculture & Life Sciences	11,765.86	7,128.24	18,894.10	20
208 - VPI SU	72.15	0.00	72.15	2
26 - VPISU-Executive VP & Provost	1,151.63	1,231.18	2,382.81	8
27 - VPISU-President	2,240.89	0.00	2,240.89	3
2 - VPISU-Architecture, Arts, and Design	565.87	0.00	565.87	3
3 - VPISU-College of Business	1,930.10	7,857.54	9,787.64	3
41 - VPISU-Vice Pres Advancement	337.31	0.00	337.31	1
42 - VPISU-Vice Pres.- Info Technology	0.00	0.00	0.00	2
43 - VPISU-VP for Student Affairs	27,562.13	76,285.26	103,847.39	148
44 - VPISU-VP Campus Planning & Facilit.	67,265.28	210,092.32	277,357.60	64
45 - VPISU-Vice President for Research	22,282.79	42,238.43	64,521.22	7
46 - VPISU-VP for Finance	0.00	0.00	0.00	2
47 - VPISU-Graduate School	0.00	0.00	0.00	1
53 - VPISU-VP for Admin & Business Svcs.	44,233.35	272,246.01	316,479.36	15
5 - VPISU-College of Engineering	520.82	0.00	520.82	5
7 - VPISU-Liberal Arts & Human Sciences	18.82	0.00	18.82	3
8 - VPISU-College of Science	39,819.62	0.00	39,819.62	14
9 - VPISU-College of Veterinary Medicine	96,361.36	154,122.37	250,483.73	51
	<b>320,474.19</b>	<b>773,656.98</b>	<b>1,094,131.17</b>	<b>389</b>





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## 209 - UVA Health System

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	44,280.06	167,468.61	211,748.67	33
103 - UVA Health - NEWBORN ICU / ECMO /	0.00	0.00	0.00	1
10 - UVA Health - 6 CENTRAL	8,203.96	47,970.52	56,174.48	6
111 - UVA Health - OPERATING ROOM	8,065.34	22,689.31	30,754.65	6
113 - UVA Health - OPHTHALMOLOGY DEPART	1,699.86	0.00	1,699.86	1
116 - UVA Health - PROSTH & ORTHO DIVIS	244.95	0.00	244.95	1
11 - UVA Health - 6 EAST	4,635.77	0.00	4,635.77	3
123 - UVA Health - PCC	0.00	0.00	0.00	1
125 - UVA Health - PEDIATRIC ICU	10,243.41	35,806.05	46,049.46	2
126 - UVA Health - PEDIATRICS DEPARTMEN	285.87	0.00	285.87	1
127 - UVA Health - PHARMACY	40,891.57	72,490.38	113,381.95	5
128 - UVA Health - PLASTIC SURGERY	150.77	0.00	150.77	1
129 - UVA Health - PACU / SAS / PAC	1,873.24	16,303.37	18,176.61	2
12 - UVA Health - 6 WEST	352.03	0.00	352.03	1
132 - UVA Health - PULMONARY LAB	29.69	0.00	29.69	1
135 - UVA Health - RADIOLOGY	15,675.24	27,141.79	42,817.03	11
136 - UVA Health - Acute Care Pool	18.82	0.00	18.82	1
137 - UVA Health - RENAL UNIT	11,352.76	20,364.44	31,717.20	2
13 - UVA Health - 7 CENTRAL	88.07	0.00	88.07	1
143 - UVA Health - SURGERY DEPARTMENT	72,321.00	44,960.18	117,281.18	5
144 - UVA Health - Therapy Services	0.00	0.00	0.00	1
145 - UVA Health - STBICU	8,070.92	45,499.85	53,570.77	8
156 - UVA Health - VOLUNTEER SERVICES	101,351.29	114,522.44	215,873.73	1
160 - UVA Health - INTERNS AND RESIDENT	0.00	0.00	0.00	1
161 - UVA Health - Outpatient Surg. Ctr.	20,378.59	55,713.64	76,092.23	10
163 - UVA Health - Lynchburg Dialysis	2,594.36	1,250.00	3,844.36	9
165 - UVA Health - Amherst Dialysis	0.00	0.00	0.00	1
16 - UVA Health - 8 EAST / L&D OR	1,204.74	27,558.55	28,763.29	1
172 - UVA Health - Patient & Guest Svcs	281.86	0.00	281.86	3
17 - UVA Health - 8 WEST	1,629.25	0.00	1,629.25	1
18 - UVA Health - ADMINISTRATIVE SERVI	49.05	0.00	49.05	1
1 - UVA Health - 3 Central	38.82	14,800.00	14,838.82	1
23 - UVA Health - ANESTHESIOLOGY	2,571.34	0.00	2,571.34	4
25 - UVA Health - AUGUSTA DIALYSIS CEN	1,832.93	0.00	1,832.93	3
289 - UVA Health - UVA-PEG-AIR TRA	3,047.56	0.00	3,047.56	1
38 - UVA Health - CANCER CENTER	18.82	0.00	18.82	1
39 - UVA Health - 5 North	1,098.72	151.28	1,250.00	1
3 - UVA Health - 3 WEST	3,900.77	0.00	3,900.77	13
402 - UVA Health - UVA-BLUE RIDGE ADMIN	8,205.95	0.00	8,205.95	1
42 - UVA Health - CARDIOVASCULAR MEDICI	0.00	1,250.00	1,250.00	2
43 - UVA Health - CCU	17,921.04	0.00	17,921.04	4
47 - UVA Health - CLINICAL LABORATORIE	406.30	0.00	406.30	2
4 - UVA Health - 4 CENTRAL	18.82	45,439.62	45,458.44	1
500 - UVA Health - MEDICAL CENTER EMERG	47.82	1,202.18	1,250.00	1
503 - UVA Health - MEDICINE CENTER	658.01	1,239.13	1,897.14	7
506 - UVA Health - Medical Center ADMI	8,947.99	15,268.38	24,216.37	7
507 - UVA Health - Medical Center ADMIT	272.54	0.00	272.54	1
508 - UVA Health - Medical Center BLOOD	10.87	0.00	10.87	1
510 - UVA Health - Medical Center CARDI	44,891.50	79,413.52	124,305.02	1
511 - UVA Health - CLINICAL LABORATORY	421.57	0.00	421.57	2
513 - UVA Health - STERILE SUPPLY	1,560.10	0.00	1,560.10	5
516 - UVA Health - ENDOSCOPY/BRONCHOSCO	1,997.88	1,231.18	3,229.06	4
519 - UVA Health - DELIVERY & LABOR ROO	370.85	0.00	370.85	1
532 - UVA Health - LINEN SERVICES DEPAR	26,303.34	0.00	26,303.34	2
533 - UVA Health - Medical Center	673.68	0.00	673.68	4
537 - UVA Health - PATIENT TRANSPORTATI	258.53	0.00	258.53	1
539 - UVA Health - CARDIOVASCULAR DEPT	0.00	0.00	0.00	2
53 - UVA Health - DERMATOLOGY DEPT	1,563.93	0.00	1,563.93	1

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545 - UVA Health - OUTPATIENT DEPARTMEN	0.00	0.00	0.00	1
546 - UVA Health - OPERATING ROOMS	1,256.63	858.00	2,114.63	4
552 - UVA Health - Medical Center RENAL	646.09	0.00	646.09	1
57 - UVA Health - EMERGENCY MEDICINE D	9,758.29	44,592.18	54,350.47	21
5 - UVA Health - 4 EAST	0.00	0.00	0.00	1
607 - UVA Health - ANESTHESIOLOGY DEPAR	32,860.48	20,412.68	53,273.16	1
60 - UVA Health - ENDOCRINOLOGY & META	56,374.47	78,713.99	135,088.46	1
615 - UVA Health - MEDICINE DEPARTMENT	38.82	19,300.00	19,338.82	1
61 - UVA Health - Digestive Health Ctr	965.83	0.00	965.83	1
621 - UVA Health - NEUROLOGY DEPARTMENT	10.87	0.00	10.87	1
626 - UVA Health - ORTHOPEDICS DEPARTME	0.00	0.00	0.00	1
631 - UVA Health - PATHOLOGY	540.98	0.00	540.98	1
640 - UVA Health - RADIOLOGY	0.00	0.00	0.00	1
6 - UVA Health - 4 West-TCV	1,296.00	26,017.86	27,313.86	3
74 - UVA Health - TRANS / INTER TRANS	220.08	1,250.00	1,470.08	3
78 - UVA Health - HOME HEALTH	19,518.00	75,180.75	94,698.75	5
7 - UVA Health - 5 CENTRAL	27,152.58	40,268.86	67,421.44	6
81 - UVA Health - INFECTIOUS DISEASES	0.00	1,250.00	1,250.00	1
82 - UVA Health - INTERNAL MEDICINE DE	0.00	0.00	0.00	1
86 - UVA Health - LINEN SERVICES DEPAR	1,014.34	0.00	1,014.34	1
8 - UVA Health - 5 EAST - PSYCH	48.93	2,469.89	2,518.82	3
91 - UVA Health - MEDICAL INTENSIVE CA	704.26	0.00	704.26	2
93 - UVA Health - MEDICINE SPECIALITY	18.82	0.00	18.82	2
98 - UVA Health - NEURO ICU NNICU	37,336.77	42,369.15	79,705.92	7
99 - UVA Health - NEUROLOGY DEPARTMENT	551.21	0.00	551.21	2
9 - UVA Health - 5 WEST	1,252.68	0.00	1,252.68	5
	<b>674,578.28</b>	<b>1,212,417.78</b>	<b>1,886,996.06</b>	<b>273</b>



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## 211 - VA MILITARY INSTITUTE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	31,323.67	94,653.81	125,977.48	26
	31,323.67	94,653.81	125,977.48	26



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## 212 - Virginia State University

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	577,956.85	2,484,591.69	3,062,548.54	8
	577,956.85	2,484,591.69	3,062,548.54	8



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**213 - NORFOLK STATE UNIVERSITY**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	13,059.79	174,321.90	187,381.69	21
	13,059.79	174,321.90	187,381.69	21



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## 214 - Longwood University

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	10,835.86	6,905.83	17,741.69	11
	10,835.86	6,905.83	17,741.69	11



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#### 215 - University of Mary Washington

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,937.37	1,231.18	3,168.55	12
	1,937.37	1,231.18	3,168.55	12



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#### 216 - JAMES MADISON UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	118,838.96	82,378.23	201,217.19	110
	118,838.96	82,378.23	201,217.19	110





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## 217 - RADFORD UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	171,044.58	88,631.04	259,675.62	18
	171,044.58	88,631.04	259,675.62	18



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#### 218 - VA School for the Deaf & Blind 218

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,222.25	7,096.73	8,318.98	16
	1,222.25	7,096.73	8,318.98	16



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#### 221 - OLD DOMINION UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	135,319.29	266,036.79	401,356.08	39
	135,319.29	266,036.79	401,356.08	39



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,940.86	47,646.78	50,587.64	3
	2,940.86	47,646.78	50,587.64	3



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#### 223 - HEALTH PROFESSIONS DEPT.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,927.47	28,900.00	30,827.47	4
	1,927.47	28,900.00	30,827.47	4



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#### 229 - VPI Coop. Ext. and Ag. Exp. Stn.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,391.24	69,085.47	70,476.71	3
	1,391.24	69,085.47	70,476.71	3



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#### 234 - VSU Coop. Ext. & Ag. Research Svcs

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	852.72	2,216.88	3,069.60	3
	852.72	2,216.88	3,069.60	3



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### 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	25,559.08	80,999.67	106,558.75	7
122 - VCU EDUCATION DEV CNTRS COMPLEX	0.00	0.00	0.00	1
123 - VCU Instructional Technology Cntr	0.00	0.00	0.00	1
125 - VCU CHILD STUDY CENTER	0.00	0.00	0.00	1
133 - VCU Student Affairs	16,666.69	60,204.55	76,871.24	2
140 - VCU UNIVERSITY LIBRARY SERVICES	0.00	0.00	0.00	1
153 - VCU-L Resrch & Reference Serv	0.00	1,550.00	1,550.00	1
156 - VCU Parking Office	0.00	0.00	0.00	1
164 - VCU CAMPUS POLICE	37,328.14	200,352.46	237,680.60	52
167 - VCU WC BOOKSTORE	0.00	1,250.00	1,250.00	1
179 - VCU FMD/Administration	1,482.91	50.00	1,532.91	2
201 - VCU FMD/PPD/General Services	2,151.88	0.00	2,151.88	2
229 - VCU UNIVERISTY HOUSING	0.00	0.00	0.00	1
23 - VCU Welcome Center	0.00	0.00	0.00	1
248 - VCU CANCER CENTER	0.00	0.00	0.00	1
249 - VCU Recreational Sports MCV Gym	8,053.59	0.00	8,053.59	1
265 - VCU HUMAN GENETICS	0.00	0.00	0.00	1
267 - VCU PHARMACOLOGY & TOXICOLOGY	9.07	1,250.00	1,259.07	2
269 - VCU PHYSIOLOGY	0.00	0.00	0.00	1
276 - VCU DENTAL CLINIC	14,454.93	0.00	14,454.93	1
280 - VCU DENTAL CLINIC/ORAL SURGERY	327.92	922.08	1,250.00	1
288 - VCU PERIODONTIC	18.82	5,200.00	5,218.82	1
291 - VCU DENTAL HYGIENE	0.00	0.00	0.00	1
302 - VCU INTERNAL MEDICINE	0.00	1,250.00	1,250.00	1
327 - VCU PEDIATRICS	0.00	0.00	0.00	1
332 - VCU SURGERY	0.00	0.00	0.00	2
346 - VCU NURSING-DEAN'S OFFICE	18.82	0.00	18.82	1
349 - VCU Adult Health Nursing	5,711.58	3,938.42	9,650.00	1
352 - VCU PHARMACY-DEAN'S OFFICE	0.00	0.00	0.00	1
353 - VCU MEDICINAL CHEMISTRY	0.00	1,250.00	1,250.00	1
356 - VCU PARKING OFFICE	168.00	3,382.00	3,550.00	1
372 - VP for VCU Research	10.87	0.00	10.87	4
377 - VCU ANIMAL RESOURCES	0.00	0.00	0.00	1
396 - VCU REHAB RESEARCH	0.00	0.00	0.00	1
409 - VCU NURSING-ADMINISTRATION	28.00	1,222.00	1,250.00	1
410 - VCU PARKING/TRANSPORTATION	0.00	0.00	0.00	1
416 - VCU Rec Sports Cary St Complex	0.00	1,250.00	1,250.00	1
48 - VCU ART FOUNDATION	59.38	0.00	59.38	1
54 - VCU SCULPTURE	0.00	0.00	0.00	1
55 - VCU THEATRE DEPARTMENT	2,070.76	0.00	2,070.76	1
565 - VCU-HONORS PROGRAM	0.00	1,250.00	1,250.00	1
574 - VCU-SAFETY & RISK ADMIN PROGRAM	0.00	0.00	0.00	1
594 - VCU-SCH OF ENGINEERING DN'S OFF	0.00	0.00	0.00	1
601 - VCU FMD/PPD/Marshall Street Zone	0.00	0.00	0.00	1
609 - VCU-REAL ESTATE SERVICES	327.92	3,990.90	4,318.82	2
61 - VCU HUMANITIES & SCIENCE	18.82	1,250.00	1,268.82	3
62 - VCU Academic Success Center	0.00	0.00	0.00	1
706 - VCU FMD/PPD/General Services	0.00	2,500.00	2,500.00	4
708 - VCU FMD/PPD/Grounds East	0.00	0.00	0.00	1
711 - VCU Social Work-VISSTA Trainers	1,837.44	2,712.56	4,550.00	1
717 - VCU Department of Pharmacy	0.00	0.00	0.00	1
747 - VCU Special Educ & Disability Plc	439.50	1,110.50	1,550.00	3
92 - VCU ENGINEERING	240.43	0.00	240.43	1
	<b>116,984.55</b>	<b>376,885.14</b>	<b>493,869.69</b>	<b>126</b>





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#### 238 - VA MUSEUM OF FINE ARTS

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	6,354.10	104,717.77	111,071.87	20
	6,354.10	104,717.77	111,071.87	20



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#### 239 - VA FRONTIER CULTURE MUSEUM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	867.94	2,036.76	2,904.70	6
	867.94	2,036.76	2,904.70	6



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## 241 - RICHARD BLAND COLLEGE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1



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#### 242 - CHRISTOPHER NEWPORT UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	9,182.67	4,534.19	13,716.86	47
	9,182.67	4,534.19	13,716.86	47



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#### 246 - UVA College at Wise

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
71 - UVA-CLA CLINCH VALLEY-FACULTY	6,539.33	4,256.12	10,795.45	2
72 - UVA-CLB CLINCH VLY-CONT ED/SUMMER	0.00	0.00	0.00	1
73 - UVA-CLC CLINCH VLY-CLASSIFIED STAFF	1,191.89	0.00	1,191.89	2
74 - UVA-CLD CLINCH VALLEY-STUDENTS	0.00	0.00	0.00	1
	<b>7,731.22</b>	<b>4,256.12</b>	<b>11,987.34</b>	<b>6</b>



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#### 247 - GEORGE MASON UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	132,104.16	168,322.30	300,426.46	61
	132,104.16	168,322.30	300,426.46	61



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### 261 - VA COMMUNITY COLLEGE SYSTEM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,413.46	0.00	1,413.46	1
261 - COMMUNITY COLLEGE	0.00	0.00	0.00	2
270 - VCCS-Shared Services Center	0.00	0.00	0.00	1
275 - VCCS-NEW RIVER COMMUNITY COLLEGE	0.00	0.00	0.00	2
276 - VCCS-SOUTHSIDE VA. COMMUNITY COLL.	18.82	0.00	18.82	1
277 - VCCS-PAUL D CAMP COMMUNITY COLLEGE	158.20	0.00	158.20	3
278 - VCCS-RAPPAHANNOCK COMMUNITY COLL.	0.00	1,250.00	1,250.00	3
279 - VCCS-DANVILLE COMMUNITY COLLEGE	6,114.59	1,250.00	7,364.59	4
280 - VCCS-NORTHERN VA COMMUNITY COLLEGE	5,666.37	34,842.91	40,509.28	13
282 - VCCS-PIEDMONT VA COMMUNITY COLLEGE	0.00	1,250.00	1,250.00	3
283 - VCCS-J SARGEANT REYNOLDS	619.35	25,376.24	25,995.59	12
285 - VCCS-Patrick & Henry Comm. Coll.	2,982.46	2,278.97	5,261.43	7
286 - VCCS-VA WESTERN COMMUNITY COLLEGE	18.82	0.00	18.82	5
288 - VCCS-WYTHEVILLE COMMUNITY COLLEGE	0.00	0.00	0.00	2
290 - VCCS-Brightpoint Community College	595.24	0.00	595.24	5
291 - VCCS-BLUE RIDGE COMMUNITY COLLEGE	10.63	0.00	10.63	2
292 - VCCS-CENTRAL VA COMMUNITY COLLEGE	924.70	453.36	1,378.06	3
293 - VCCS-VA Peninsula Community Coll.	4,672.01	3,740.24	8,412.25	15
294 - VCCS-SOUTHWEST VA. COMMUNITY COLL.	0.00	4,450.00	4,450.00	7
295 - VCCS-TIDEWATER COMMUNITY COLLEGE	12,392.91	13,216.90	25,609.81	9
296 - VCCS-VA HIGHLANDS COMMUNITY COLL.	352.54	897.46	1,250.00	2
297 - VCCS-GERMANNA COMMUNITY COLLEGE	252.00	1,061.63	1,313.63	6
298 - VCCS-Laurel Ridge Community Coll.	5,595.06	1,666.78	7,261.84	3
299 - VCCS-Mountain Empire Comm. Coll.	7,299.40	887.49	8,186.89	4
	<b>49,086.56</b>	<b>92,621.98</b>	<b>141,708.54</b>	<b>115</b>



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## 262 - Dept of Aging and Rehab Service

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	5,384.20	38,241.17	43,625.37	9
203 - Wilson Workforce and Rehab Center	8,640.46	33,965.99	42,606.45	7
262 - Disability Determination Services	0.00	0.00	0.00	1
	<b>14,024.66</b>	<b>72,207.16</b>	<b>86,231.82</b>	<b>17</b>





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**268 - MARINE SCIENCE, VA INST. OF**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	40,869.84	101,915.35	142,785.19	7
	40,869.84	101,915.35	142,785.19	7



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**301 - AGRIC & CONSUMER SERVS, DEPT. OF**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	35,578.31	120,825.57	156,403.88	41
	35,578.31	120,825.57	156,403.88	41



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#### 350 - Dept of Small Bus. & Supplier Div.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,166.03	2,402.79	3,568.82	2
	1,166.03	2,402.79	3,568.82	2



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#### 402 - MARINE RESOURCES COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	3,379.30	11,950.44	15,329.74	7
	3,379.30	11,950.44	15,329.74	7



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#### 403 - Department of Wildlife Resources

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	1,250.00	1,250.00	1
000 - DWR Headquarters	2,794.62	34,035.10	36,829.72	17
001 - DWR Region 1	7,080.76	2,500.00	9,580.76	11
002 - DWR Region 2	0.00	1,250.00	1,250.00	9
003 - DWR Region 3	7,496.65	10,309.17	17,805.82	11
004 - DWR Region 4	7,654.22	22,664.96	30,319.18	11
	<b>25,026.25</b>	<b>72,009.23</b>	<b>97,035.48</b>	<b>60</b>



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#### 405 - VIRGINIA RACING COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1



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#### 409 - Virginia Department of Energy

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
10 - VDOE Mined, Land, Reclam., Div Of	0.00	0.00	0.00	1
11 - VDOE Mineral Resources, Division Of	20.00	1,230.00	1,250.00	1
12 - VDOE Division Of Mines	0.00	0.00	0.00	2
24 - VDOE Administration, Division Of	32,984.86	121,242.46	154,227.32	2
	<b>33,004.86</b>	<b>122,472.46</b>	<b>155,477.32</b>	<b>6</b>



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**411 - FORESTRY, DEPARTMENT OF**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	16,271.40	118,749.76	135,021.16	30
	16,271.40	118,749.76	135,021.16	30





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#### 417 - GUNSTON HALL

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1



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**423 - HISTORIC RESOURCE, DEPARTMENT OF**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
	0.00	0.00	0.00	1



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**425 - JAMESTOWN-YORKTOWN FOUNDATION**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	118.47	5,000.00	5,118.47	11
	118.47	5,000.00	5,118.47	11



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**440 - ENVIRONMENTAL QUALITY, DEPT OF**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	220.02	1,250.00	1,470.02	7
	220.02	1,250.00	1,470.02	7



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
10000 - VDOT Central Office Orgs	26,852.41	55,822.45	82,674.86	24
911000 - VDOT Bristol District Wide	139,364.96	196,635.37	336,000.33	51
912000 - VDOT Salem District Wide	90,014.63	175,707.52	265,722.15	37
913000 - VDOT Lynchburg District Wide	140,678.48	339,261.71	479,940.19	39
914000 - VDOT Richmond District Wide	204,916.91	257,491.20	462,408.11	37
915000 - VDOT HamptonRds District Wide	127,338.25	187,824.53	315,162.78	29
916000 - VDOT Fredericksburg Dist. Wide	95,523.34	85,896.34	181,419.68	33
917000 - VDOT Culpeper District Wide	151,510.82	178,457.17	329,967.99	23
918000 - VDOT Staunton District Wide	109,233.62	241,551.30	350,784.92	30
919000 - VDOT Northern VA Dist. Wide	193,534.17	435,943.52	629,477.69	55
	<b>1,278,967.59</b>	<b>2,154,591.11</b>	<b>3,433,558.70</b>	<b>358</b>



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### 601 - VA DEPARTMENT OF HEALTH

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	18.82	10,100.00	10,118.82	3
101 - VDH Office of Environ. Health Svc	0.00	0.00	0.00	1
11 - VDH Prince William Health District	2,158.11	1,318.70	3,476.81	3
13 - VDH Central Virginia Health Dist.	44.31	0.00	44.31	7
14 - VDH Cumberland Plateau Health Dist.	1,838.40	5,962.32	7,800.72	2
15 - VDH Pittsylvania/Danville Hlth Dist	0.00	0.00	0.00	1
17 - VDH Lenowisco Health Department	0.00	0.00	0.00	1
18 - VDH Mount Rogers Health District	1,288.78	1,250.00	2,538.78	5
19 - VDH New River Health District	0.00	0.00	0.00	2
1 - VDH Central Shenandoah Health Dist.	3,614.30	1,277.13	4,891.43	5
20 - VDH Roanoke City Health District	0.00	0.00	0.00	2
22 - VDH Crater Health District	962.61	306.21	1,268.82	4
23 - VDH Chickahominy Health District	10,137.62	88,232.77	98,370.39	1
24 - VDH Henrico Health District	3,478.95	4,851.86	8,330.81	2
25 - VDH Piedmont Health District	0.00	0.00	0.00	1
26 - VDH Richmond City Health District	284.09	0.00	284.09	3
27 - VDH Southside Health District	0.00	0.00	0.00	3
29 - VDH Eastern Shore Health District	0.00	0.00	0.00	1
2 - VDH Lord Fairfax Health District	90.86	0.00	90.86	2
30 - VDH Hampton Health District	1,137.43	0.00	1,137.43	1
32 - VDH Norfolk Health District	1,276.98	1,053.84	2,330.82	3
33 - VDH Three Rivers Health District	0.00	0.00	0.00	6
34 - VDH Peninsula Health District	2,087.30	0.00	2,087.30	2
35 - VDH Western Tidewater Health Dist.	42.31	0.00	42.31	3
36 - VDH Virginia Beach Health District	292.19	0.00	292.19	4
39 - VDH Portsmouth Health District	46.82	8,350.00	8,396.82	1
3 - VDH Rappahannock Health District	351.43	898.57	1,250.00	6
4 - VDH Rappahannock/Rapidan Health Dist	755.91	0.00	755.91	3
512 - VDH Office of Internal Audit	0.00	0.00	0.00	1
555 - VDH Vital Records & Health Stats.	31.11	1,218.89	1,250.00	2
560 - VDH Office of Licensure & Certif.	0.00	0.00	0.00	3
584 - VDH Office of the Chief Med. Exam.	6,003.61	2,890.06	8,893.67	12
5 - VDH Thomas Jefferson Health District	6,638.04	2,495.97	9,134.01	2
6 - VDH Alexandria Health District	0.00	0.00	0.00	1
760 - VDH- CENTRAL OFFICE	0.00	0.00	0.00	2
	<b>42,579.98</b>	<b>130,206.32</b>	<b>172,786.30</b>	<b>101</b>



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	1,250.00	1,250.00	2
	0.00	1,250.00	1,250.00	2



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## 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
158 - VADOC-BASKERVILLE CORRECTIONAL CTR	0.00	0.00	0.00	2
160 - VADOC-Central VA Corr. Unit #13	756.36	1,250.00	2,006.36	4
257 - VADOC-RUSTBURG CORRECTION. UNIT #9	0.00	0.00	0.00	3
291 - VADOC-Appalachian Detention Center	615.19	0.00	615.19	2
334 - VADOC-Chesterfield Women's Div Ctr	27,587.08	0.00	27,587.08	4
357 - VADOC-COLD SPRINGS CORR. UNIT #10	1,547.87	0.00	1,547.87	2
359 - VADOC-HARRISONBURG DIVERSION CTR	0.00	0.00	0.00	2
457 - VADOC-WISE CORRECTIONAL UNIT #18	52.33	3,516.49	3,568.82	3
458 - VADOC-HALIFAX CORRECTION. UNIT #23	0.00	0.00	0.00	1
649 - VADOC-Eastern Regional Office	727.08	522.92	1,250.00	2
659 - VADOC-STAFFORD DIVERSION CENTER	51,273.48	35,852.74	87,126.22	5
701 - VADOC-CORRECTIONS ADMINISTRATION	20,878.58	5,070.76	25,949.34	8
711 - VADOC-VIRGINIA CORR. ENTERPRISES	56,910.29	75,276.53	132,186.82	8
716 - VADOC-VIRGINIA CORR. CTR FOR WOMEN	72,071.57	105,150.19	177,221.76	17
718 - VADOC-BLAND CORRECTIONAL UNIT	4,992.29	2,488.17	7,480.46	19
721 - VADOC-State Farm Enterprise Unit	0.00	0.00	0.00	1
733 - VADOC-SUSSEX I STATE PRISON	46,841.36	100,257.82	147,099.18	30
734 - VADOC-SUSSEX II STATE PRISON	9,896.64	8,118.73	18,015.37	17
735 - VADOC-WALLENS RIDGE STATE PRISON	96,073.13	58,991.83	155,064.96	90
737 - VADOC-ST BRIDES CORRECTIONAL CTR	15,213.92	17,459.21	32,673.13	12
741 - VADOC-RED ONION STATE PRISON	183,012.90	263,832.57	446,845.47	131
742 - VADOC-ACADEMY FOR STAFF DEVELOPMNT	4,628.57	43,140.25	47,768.82	1
743 - VADOC-FLUVANNA CORRECTIONAL CENTER	144,735.41	179,676.61	324,412.02	40
745 - VADOC-NOTTOWAY CORRECTIONAL CENTER	124,157.71	172,878.82	297,036.53	47
747 - VADOC-MARION CORRECTIONAL TRMT CTR	113,165.40	109,922.36	223,087.76	21
749 - VADOC-BUCKINGHAM CORRECTIONAL CTR	607.99	6,877.02	7,485.01	13
752 - VADOC-State Farm Infirmary Annex	101,142.52	519,912.43	621,054.95	54
753 - VADOC-DEERFIELD CORRECTIONAL CTR	6,497.72	42,330.68	48,828.40	39
754 - VADOC-AUGUSTA CORRECTIONAL CENTER	709.54	21,000.00	21,709.54	8
756 - VADOC-INSTITUTIONS ADMINISTRATION	34,829.75	14,044.45	48,874.20	22
767 - VADOC -COMMUNITY CORRECTIONS ADMIN	15,226.28	55,545.41	70,771.69	26
768 - VADOC-KEEN MOUNTAIN CORR. CNTR	77,512.88	89,097.01	166,609.89	55
769 - VADOC-GREENSVILLE CORRECTIONAL CTR	28,728.88	165,095.42	193,824.30	53
770 - VADOC-DILLWYN CORRECTIONAL CENTER	38,704.50	69,198.36	107,902.86	16
771 - VADOC-INDIAN CREEK CORRECTION. CTR	46,373.74	59,396.24	105,769.98	28
772 - VADOC-HAYNESVILLE CORRECTIONAL CTR	4,575.02	6,231.18	10,806.20	14
773 - VADOC-COFFEEWOOD CORRECTIONAL CTR	140,897.91	6,533.91	147,431.82	26
774 - VADOC-LUNENBERG CORRECTIONAL CTR	23,350.41	13,040.79	36,391.20	20
775 - VADOC-Pocahontas State Corr. Ctr	48,504.60	104,044.92	152,549.52	22
776 - VADOC-Green Rock Correctional Ctr	22,410.60	29,584.90	51,995.50	27
785 - VADOC-River North Correctional Ctr	32,566.89	38,583.42	71,150.31	33
	<b>1,597,776.39</b>	<b>2,423,922.14</b>	<b>4,021,698.53</b>	<b>928</b>





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### 702 - Dept For Blind & Vision Impaired

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	30.83	0.00	30.83	3
702 - Virginia Industries for the Blind	3,330.07	0.00	3,330.07	6
	<b>3,360.90</b>	<b>0.00</b>	<b>3,360.90</b>	<b>9</b>



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#### 720 - Behavioral Health & Develop. Svcs.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	23.87	0.00	23.87	6
703 - DBHDS \ Central State Hospital	310,801.38	468,861.47	779,662.85	117
704 - DBHDS \ Eastern State Hospital	346,027.07	689,838.75	1,035,865.82	125
705 - DBHDS \ SWVMHI	169,119.59	276,430.47	445,550.06	221
706 - DBHDS \ Western State Hospital	421,710.13	1,040,664.23	1,462,374.36	293
708 - DBHDS \ CCCA (DeJarnette)	304,731.26	790,204.16	1,094,935.42	222
723 - DBHDS \ Southeast VA Training Ctr	120,819.80	263,920.86	384,740.66	103
724 - DBHDS \ Catawba Hospital	24,440.84	163,406.12	187,846.96	148
728 - DBHDS \N. VA Mental Health Inst	66,075.37	46,379.19	112,454.56	109
729 - DBHDS \Piedmont Geriatric Hospital	134,390.91	154,427.07	288,817.98	45
739 - DBHDS \S. VA Mental Health Inst	10,349.76	8,415.73	18,765.49	59
748 - DBHDS \ Hiram Davis Medical Center	12,167.61	39,580.09	51,747.70	11
794 - DBHDS \VA Ctr for Behavioral Rehab	40,939.00	86,555.98	127,494.98	43
	<b>1,961,596.59</b>	<b>4,028,684.12</b>	<b>5,990,280.71</b>	<b>1,502</b>



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	92.81	1,207.19	1,300.00	1
11 - SOCIAL SRVS, DEPT OF - ESP WORK	3,357.95	0.00	3,357.95	1
	<b>3,450.76</b>	<b>1,207.19</b>	<b>4,657.95</b>	<b>2</b>



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777 - DEPT. OF JUVENILE JUSTICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	42,671.52	66,272.57	108,944.09	3
510 - DJJ Central Offc.-Administration	10,346.49	7,675.57	18,022.06	6
712 - DJJ Bon Air Juvenile Crctnl Ctr	402,809.89	351,593.90	754,403.79	116
715 - DJJ Va Public Service Training Ctr	505.57	0.00	505.57	1
849 - DJJ 7TH JUD DIST CSU-NEWPORT NEWS	3,049.24	26,512.85	29,562.09	2
852 - DJJ 3RD JUD DIST CSU-PORTSMOUTH	2,791.39	2,025.50	4,816.89	1
853 - DJJ 4TH JUDICIAL DIST CSU-NORFOLK	0.00	0.00	0.00	1
855 - DJJ 6TH JUDICIAL DIST CSU-HOPEWELL	18.82	0.00	18.82	1
857 - DJJ 10TH JUD DIST CSU-APPOMATTOX	264.32	623.32	887.64	2
861 - DJJ 15TH JUD DST CSU-FREDERICKBURG	385.43	0.00	385.43	2
862 - DJJ 16TH CSU-CHARLOTTESVILLE	0.00	0.00	0.00	3
868 - DJJ 25TH JUD DIST CSU-STANTON	0.00	0.00	0.00	3
871 - DJJ 28TH JUD DIST CSU-ABINGDON	0.00	0.00	0.00	1
874 - DJJ 14TH JUDICIAL DIST CSU-HENRICO	18.82	0.00	18.82	1
875 - DJJ 31ST JUD DIST CSU-MANASSAS	213.90	0.00	213.90	1
877 - DJJ 23A JUD DISTRICT-ROANOKE	0.00	1,250.00	1,250.00	1
878 - DJJ 2ND JUD DIST CSU-VA. BEACH	18.82	0.00	18.82	1
882 - DJJ 20L JUDICIAL DIST CSU-LOUDOUN	202.29	1,047.71	1,250.00	1
	<b>463,296.50</b>	<b>457,001.42</b>	<b>920,297.92</b>	<b>147</b>



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## 778 - Department of Forensic Science

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	13
	0.00	0.00	0.00	13



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## 848 - VA Indigent Defense Commission

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	10,043.20	53,113.26	63,156.46	6
	10,043.20	53,113.26	63,156.46	6



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## 912 - Department of Veterans Services

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	17,162.99	2,481.18	19,644.17	9
128 - Davis & McDaniel Veterans Care Ctr	19,587.19	10,650.05	30,237.24	49
922 - Sitter & Barfoot Veterans Care Ctr	54,910.47	30,819.84	85,730.31	19
	<b>91,660.65</b>	<b>43,951.07</b>	<b>135,611.72</b>	<b>77</b>



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#### 948 - Southwest VA Higher Education Ctr.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,327.22	24,933.60	27,260.82	3
	2,327.22	24,933.60	27,260.82	3





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**960 - FIRE PROGRAMS, DEPT. OF**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	243.75	0.00	243.75	1
	243.75	0.00	243.75	1



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#### 961 - Capitol Police

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,434.77	94.23	1,529.00	6
	1,434.77	94.23	1,529.00	6



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**977 - Virginia Cannabis Control Auth.**

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	18.82	0.00	18.82	1
	18.82	0.00	18.82	1



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
390 - DCR, Division of State Parks	751.96	0.00	751.96	1
	751.96	0.00	751.96	1



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### 999 - VA Alcoholic Beverage Control Auth

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	2
032 - ABC Deltaville	338.74	0.00	338.74	1
039 - ABC Bristow	0.00	0.00	0.00	1
055 - ABC Manassas	0.00	0.00	0.00	2
058 - ABC Bristol	57.87	1,242.13	1,300.00	1
062 - ABC Fredericksburg	0.00	0.00	0.00	3
066 - ABC Bealeton	0.00	0.00	0.00	1
075 - ABC Stephens City	0.00	600.00	600.00	1
078 - ABC Haymarket	314.64	935.36	1,250.00	1
090 - ABC Fairfax	1,112.86	5,333.16	6,446.02	2
106 - ABC Beach	0.00	0.00	0.00	1
113 - ABC Hot Springs	0.00	0.00	0.00	1
115 - ABC Roanoke	0.00	0.00	0.00	1
116 - ABC Chester	0.00	0.00	0.00	1
120 - ABC Alexandria	0.00	0.00	0.00	2
125 - ABC Charlottesville	0.00	0.00	0.00	1
126 - ABC Nellysford	798.13	5,056.87	5,855.00	1
128 - ABC Norfolk	270.86	0.00	270.86	1
129 - ABC Beach	31,933.09	29,128.48	61,061.57	1
133 - ABC Manassas	0.00	1,250.00	1,250.00	1
139 - ABC Winchester	0.00	0.00	0.00	1
140 - ABC Lexington	18.82	6,700.00	6,718.82	1
148 - ABC Williamsburg	23,799.71	26,752.48	50,552.19	1
150 - ABC Richmond	0.00	0.00	0.00	1
153 - ABC Wytheville	93.20	0.00	93.20	1
182 - ABC Richmond	0.00	1,250.00	1,250.00	1
211 - ABC Suffolk	0.00	0.00	0.00	1
226 - ABC Norfolk	0.00	0.00	0.00	1
258 - ABC Hampton	0.00	0.00	0.00	1
260 - ABC Falls Church	0.00	0.00	0.00	1
262 - ABC Lynchburg	0.00	1,250.00	1,250.00	1
265 - ABC Hampton	2,448.17	0.00	2,448.17	1
269 - ABC Roanoke	0.00	0.00	0.00	2
280 - ABC Chesapeake	0.00	0.00	0.00	1
284 - ABC Midlothian	363.48	0.00	363.48	1
286 - ABC Gainesville	0.00	0.00	0.00	1
289 - ABC Roanoke	0.00	1,250.00	1,250.00	1
290 - ABC Grafton	0.00	0.00	0.00	1
306 - ABC Beach	5,767.54	37,631.28	43,398.82	4
307 - ABC Beach	0.00	1,250.00	1,250.00	2
313 - ABC Fredericksburg	447.88	802.12	1,250.00	2
314 - ABC Richmond	503.97	0.00	503.97	1
320 - ABC Williamsburg	0.00	0.00	0.00	1
329 - ABC Culpeper	0.00	0.00	0.00	1
340 - ABC Newport News	0.00	0.00	0.00	1
342 - ABC Newport News	564.46	0.00	564.46	1
348 - ABC Richmond	409.34	0.00	409.34	1
357 - ABC Reston	3,484.09	0.00	3,484.09	1
360 - ABC Richmond	0.00	0.00	0.00	1
363 - ABC Richmond	0.00	0.00	0.00	2
367 - ABC Loudon	55,169.14	47,832.05	103,001.19	1
369 - ABC Falls Church	0.00	0.00	0.00	1
372 - ABC Alexandria	0.00	0.00	0.00	1
374 - ABC Arlandria	47.80	0.00	47.80	1
376 - ABC Lake Anna	368.63	0.00	368.63	1
379 - ABC Beach	0.00	0.00	0.00	1
382 - ABC Poquoson	0.00	1,250.00	1,250.00	1
393 - ABC Fairfax	18.82	13,650.00	13,668.82	1



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397 - ABC Alexandria	0.00	0.00	0.00	3
409 - ABC Norfolk	0.00	0.00	0.00	1
410 - ABC Moneta	152.88	22,465.93	22,618.81	1
421 - ABC Fairfax	18.82	7,350.00	7,368.82	1
437 - ABC Chesapeake	0.00	1,250.00	1,250.00	1
494 - ABC Stores Maintenance	309.30	0.00	309.30	1
507 - ABC Warehouse	11,336.47	42,003.09	53,339.56	2
521 - ABC Independence	0.00	0.00	0.00	1
523 - ABC Great Falls	11,674.04	49,186.16	60,860.20	1
701 - ABC Administration	0.00	0.00	0.00	1
706 - ABC Training	0.00	0.00	0.00	1
712 - ABC Security	18.82	133,300.00	133,318.82	1
810 - ABC Staunton-region #3	5,155.54	2,894.46	8,050.00	1
811 - ABC Alexandria-region #4	225.16	0.00	225.16	1
813 - ABC Richmond-region #6	10,341.55	9,158.45	19,500.00	1
820 - ABC Charlottesville-region #9	0.00	0.00	0.00	1
821 - ABC Southwest-region #1 (Abingdon)	18.82	4,100.00	4,118.82	1
	<b>167,582.64</b>	<b>454,872.02</b>	<b>622,454.66</b>	<b>91</b>