



Agency Account Management Summary For All Agencies

Report Period: 07/01/2024 - 06/30/2025

Company: 7536 - Commonwealth of Virginia

Payments As Of: 06/30/2025

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Agency	Total Paid	Outstanding	Incurred	# of Claims
720 - Behavioral Health & Develop. Svcs.	2,564,927.47	4,820,229.81	7,385,157.28	1,356
701 - DEPARTMENT OF CORRECTIONS	1,610,413.33	2,710,297.86	4,320,711.19	1,001
501 - HIGHWAYS & TRANS, DEPT OF	851,546.67	2,290,868.47	3,142,415.14	387
156 - STATE POLICE	912,118.58	1,299,788.31	2,211,906.89	327
209 - UVA Health System	723,689.57	1,386,923	2,110,612.57	406
208 - VPI STATE UNIVERSITY	324,042.29	570,099.6	894,141.89	479
777 - DEPT. OF JUVENILE JUSTICE	334,443.54	421,735.23	756,178.77	154
207 - UNIVERSITY OF VIRGINIA	190,474.32	562,697.38	753,171.7	62
261 - VA COMMUNITY COLLEGE SYSTEM	243,133.03	314,287.17	557,420.2	106
216 - JAMES MADISON UNIVERSITY	106,729.54	311,423.97	418,153.51	101
236 - VIRGINIA COMMONWEALTH UNIVERSI	157,194.9	256,617.49	413,812.39	101
123 - MILITARY AFFAIRS, DEPARTMENT OF	123,857.15	257,739.91	381,597.06	100
601 - VA DEPARTMENT OF HEALTH	131,768.87	221,829.49	353,598.36	133
999 - VA Alcoholic Beverage Control Auth	50,640.52	295,052.14	345,692.66	110
154 - MOTOR VEHICLES, DEPT. OF	77,051.82	220,087.96	297,139.78	110
247 - GEORGE MASON UNIVERSITY	54,535.75	241,576.38	296,112.13	69
425 - JAMESTOWN-YORKTOWN FOUNDATION	128,335.28	152,264.76	280,600.04	21
213 - NORFOLK STATE UNIVERSITY	128,274.49	144,710.54	272,985.03	33
111 - SUPREME COURT OF VIRGINIA	111,631.7	157,328.55	268,960.25	29
199 - DEPT. CONSERVATION & RECREATION	148,135.18	111,702.35	259,837.53	262
912 - Department of Veterans Services	101,486.69	98,537.82	200,024.51	74
204 - COLLEGE OF WILLIAM & MARY	84,302.54	112,920.64	197,223.18	56
221 - OLD DOMINION UNIVERSITY	85,685.16	94,364.44	180,049.6	94
218 - VA School for the Deaf & Blind 218	36,482.32	140,519.32	177,001.64	13
246 - UVA College at Wise	27,250.03	130,435.51	157,685.54	6
146 - SCIENCE MUSEUM OF VIRGINIA	19,689.38	118,922.75	138,612.13	17
217 - RADFORD UNIVERSITY	41,115.01	83,769.6	124,884.61	28
241 - RICHARD BLAND COLLEGE	26,997	94,195.46	121,192.46	6
201 - EDUCATION, STATE DEPARTMENT OF	39,773.27	79,712.96	119,486.23	4
301 - AGRIC & CONSUMER SERV, DEPT. OF	43,401.17	58,929.84	102,331.01	57
242 - CHRISTOPHER NEWPORT UNIVERSITY	63,419.75	16,979.22	80,398.97	91
702 - Dept For Blind & Vision Impaired	45,144.41	24,206.71	69,351.12	13
194 - DEPT. OF GENERAL SERVICES	9,058.73	58,875.81	67,934.54	41
403 - Department of Wildlife Resources	21,428.71	40,042.25	61,470.96	38
129 - Human Resource Management, Dept of	18,073.04	40,126	58,199.04	1
161 - TAXATION, DEPARTMENT OF	13,252.94	32,335.91	45,588.85	5
402 - MARINE RESOURCES COMMISSION	14,117.27	29,649.48	43,766.75	11
215 - University of Mary Washington	8,500.34	21,965.47	30,465.81	17
262 - Dept of Aging and Rehab Service	5,275.96	14,125.45	19,401.41	20
765 - SOCIAL SERVICES, DEPT. OF	2,932.97	12,600	15,532.97	4
778 - Department of Forensic Science	9,097.27	5,534.8	14,632.07	9
229 - VPI Coop. Ext. and Ag. Exp. Stn.	2,332.81	10,681.39	13,014.2	4
238 - VA MUSEUM OF FINE ARTS	4,723.88	7,500	12,223.88	25
411 - FORESTRY, DEPARTMENT OF	7,395.72	3,731.18	11,126.9	16
841 - AVIATION, DEPT. OF	6,854.54	1,527.18	8,381.72	6
423 - HISTORIC RESOURCE, DEPARTMENT OF	120.22	6,177.78	6,298	2
136 - VA Information Technologies Agency	1,106.18	4,768.82	5,875	2
211 - VA MILITARY INSTITUTE	2,123.51	2,480	4,603.51	21
117 - VIRGINIA STATE BAR	4,129.38	0	4,129.38	1
214 - Longwood University	2,671.69	1,300	3,971.69	12
212 - Virginia State University	2,195.99	1,122.07	3,318.06	14

268 - MARINE SCIENCE, VA INST. OF	1,977.65	1,250	3,227.65	9
223 - HEALTH PROFESSIONS DEPT.	1,535.53	830.05	2,365.58	7
960 - FIRE PROGRAMS, DEPT. OF	2,209.08	0	2,209.08	1
440 - ENVIRONMENTAL QUALITY, DEPT OF	906.94	1,231.18	2,138.12	14
234 - VSU Coop. Ext. & Ag. Research Svcs	1,897.51	0	1,897.51	4
327 - Dept of Workforce Dev and Advancem	1,252.5	0	1,252.5	7
100 - Senate of Virginia	0	1,250	1,250	1
152 - TREASURY, DEPARTMENT OF	0	1,250	1,250	1
171 - STATE CORPORATION COMMISSION	0	1,250	1,250	4
961 - Capitol Police	459.86	790.14	1,250	4
239 - VA FRONTIER CULTURE MUSEUM	632.38	0	632.38	1
141 - ATTORNEY GENERAL'S OFFICE	624.49	0	624.49	1
127 - EMERGENCY MANAGEMENT, DEPT OF	449.94	0	449.94	3
103 - MAGISTRATE SYSTEM	341.13	0	341.13	4
140 - CRIMINAL JUSTICE SERVICES	312.99	0	312.99	3
409 - Virginia Department of Energy	216.46	0	216.46	2
182 - VIRGINIA EMPLOYMENT COMMISSION	97.93	0	97.93	12
350 - Dept of Small Bus. & Supplier Div.	35.69	0	35.69	1
121 - GOVERNOR'S OFFICE	31.62	0	31.62	1
101 - HOUSE OF DELEGATES	0	0	0	1
107 - LEGISLATIVE SERVICES	0	0	0	2
172 - Virginia Lottery	0	0	0	9
181 - LABOR AND INDUSTRY, DEPT OF	0	0	0	2
202 - Library of Virginia	0	0	0	2
505 - RAIL & PUBLIC TRANS, DEPT. OF	0	0	0	1
848 - VA Indigent Defense Commission	0	0	0	2
937 - Southern VA Higher Education Ctr.	0	0	0	1
948 - Southwest VA Higher Education Ctr.	0	0	0	2
Sum:	\$9,736,063.58	\$18,103,149.60	\$27,839,213.18	6,157



Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2024 - 06/30/2025

Company: 7536 - Commonwealth of Virginia

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100 - Senate of Virginia

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



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101 - HOUSE OF DELEGATES

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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103 - MAGISTRATE SYSTEM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	341.13	0.00	341.13	4
	341.13	0.00	341.13	4



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107 - LEGISLATIVE SERVICES

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



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111 - SUPREME COURT OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	3,088.85	2,500.00	5,588.85	10
114 - GENERAL COURTS	104,385.95	110,747.81	215,133.76	15
115 - JUVENILE & DOMESTIC	4,156.90	44,080.74	48,237.64	4
	111,631.70	157,328.55	268,960.25	29



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117 - VIRGINIA STATE BAR

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	4,129.38	0.00	4,129.38	1
	4,129.38	0.00	4,129.38	1



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121 - GOVERNOR'S OFFICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	31.62	0.00	31.62	1
	31.62	0.00	31.62	1



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123 - MILITARY AFFAIRS, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	123,857.15	257,739.91	381,597.06	100
	123,857.15	257,739.91	381,597.06	100



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127 - EMERGENCY MANAGEMENT, DEPT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	449.94	0.00	449.94	3
	449.94	0.00	449.94	3



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129 - Human Resource Management, Dept of

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	18,073.04	40,126.00	58,199.04	1
	18,073.04	40,126.00	58,199.04	1



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136 - VA Information Technologies Agency

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,106.18	4,768.82	5,875.00	2
	1,106.18	4,768.82	5,875.00	2



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140 - CRIMINAL JUSTICE SERVICES

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	312.99	0.00	312.99	3
	312.99	0.00	312.99	3



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141 - ATTORNEY GENERAL'S OFFICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	624.49	0.00	624.49	1
	624.49	0.00	624.49	1



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146 - SCIENCE MUSEUM OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	19,689.38	118,922.75	138,612.13	17
	19,689.38	118,922.75	138,612.13	17



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152 - TREASURY, DEPARTMENT OF

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



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154 - MOTOR VEHICLES, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	73,303.68	218,400.56	291,704.24	89
001 - DMV Accomack	0.00	0.00	0.00	1
013 - DMV Arlington	2,935.54	0.00	2,935.54	3
041 - DMV Chesterfield	0.00	0.00	0.00	1
059 - DMV Fairfax County	812.60	437.40	1,250.00	2
155 - DMV Pulaski	0.00	0.00	0.00	1
161 - DMV Roanoke County	0.00	0.00	0.00	1
550 - DMV Chesapeake	0.00	0.00	0.00	1
660 - DMV Harrisonburg	0.00	0.00	0.00	1
680 - DMV Lynchburg	0.00	0.00	0.00	1
683 - DMV Manassas	0.00	0.00	0.00	1
720 - DMV Norton	0.00	1,250.00	1,250.00	1
760 - DMV Richmond (City)	0.00	0.00	0.00	2
770 - DMV Roanoke (City)	0.00	0.00	0.00	2
800 - DMV Suffolk	0.00	0.00	0.00	1
810 - DMV Virginia Beach	0.00	0.00	0.00	2
	77,051.82	220,087.96	297,139.78	110



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156 - STATE POLICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	94,937.19	220,867.71	315,804.90	6
00 - VSP Headquarters	108,781.64	201,850.00	310,631.64	42
05 - VSP Safety	129.72	1,250.00	1,379.72	8
06 - VSP Training	149,470.50	91,199.76	240,670.26	52
10 - VSP Bureau of Field Operations	3,982.14	16,525.61	20,507.75	4
20 - VSP Aviation	14,372.51	19,846.31	34,218.82	2
21 - VSP BFO- Div. 1 - Richmond	44,689.24	104,138.24	148,827.48	27
22 - VSP BFO- Div. 2 - Culpeper	42,304.30	65,348.07	107,652.37	13
23 - VSP BFO- Div. 3 - Appomattox	16,633.85	2,502.99	19,136.84	26
24 - VSP BFO- Div. 4 - Wytheville	48,783.92	25,073.33	73,857.25	11
25 - VSP BFO- Div. 5 - Hampton	36,194.80	46,756.07	82,950.87	28
26 - VSP BFO- Div. 6 - Salem	6,886.80	15,036.33	21,923.13	26
27 - VSP BFO- Div. 7 - Fairfax	230,940.00	254,091.32	485,031.32	45
80 - VSP Bureau of Criminal Investigatio	59,271.28	13,431.82	72,703.10	2
81 - VSP BCI- Div. 1 - Richmond	15,828.33	111,830.49	127,658.82	4
82 - VSP BCI- Div. 2 - Culpeper	2,267.32	19,404.04	21,671.36	5
83 - VSP BCI- Div. 3 - Appomattox	1,840.11	9,509.89	11,350.00	2
84 - VSP BCI- Div. 4 - Wytheville	0.00	0.00	0.00	2
85 - VSP BCI- Div. 5 - Chesapeake	19,156.21	19,412.22	38,568.43	8
86 - VSP BCI- Div. 6 - Salem	8,619.83	48,817.81	57,437.64	4
87 - VSP BCI- Div. 7 - Fairfax	1,255.11	0.00	1,255.11	3
88 - VSP BCI-Criminal Intelligence Div.	1,572.52	11,646.30	13,218.82	3
89 - VSP BCI-High Tech Crimes Division	4,201.26	1,250.00	5,451.26	2
92 - VSP BCI-Counter Ter. & Crim. Inter.	0.00	0.00	0.00	2
	912,118.58	1,299,788.31	2,211,906.89	327



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161 - TAXATION, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	13,252.94	32,335.91	45,588.85	5
	13,252.94	32,335.91	45,588.85	5



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171 - STATE CORPORATION COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	3
231 - SCC INSURANCE ADMINISTRATION	0.00	1,250.00	1,250.00	1
	0.00	1,250.00	1,250.00	4



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172 - Virginia Lottery

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	9
	0.00	0.00	0.00	9



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181 - LABOR AND INDUSTRY, DEPT OF

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



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182 - VIRGINIA EMPLOYMENT COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	97.93	0.00	97.93	12
	97.93	0.00	97.93	12



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194 - DEPT. OF GENERAL SERVICES

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
10 - DGS - Consolidated Laboratory Svcs.	1,751.97	9,309.07	11,061.04	28
1 - DGS - Director's Office	785.44	0.00	785.44	3
2 - DGS - Facilities Managment	6,474.88	49,566.74	56,041.62	4
4 - DGS - Purchases & Supply	0.00	0.00	0.00	4
5 - DGS - Engineering & Buildings	46.44	0.00	46.44	2
	9,058.73	58,875.81	67,934.54	41



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199 - DEPT. CONSERVATION & RECREATION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	117.05	2,433.39	2,550.44	20
16 - DCR PARKS DIVISION	36.50	0.00	36.50	14
401 - DCR DIVISION OF ADMINISTRATION (SE	0.00	0.00	0.00	1
635 - DCR DIVISION OF NATURAL HERITAGE	18.82	0.00	18.82	36
730 - DCR STAUNTON RIVER BATTLEFIELD STA	10,480.57	0.00	10,480.57	3
732 - DCR WILDERNESS ROAD STATE PARK	16,364.60	1,250.00	17,614.60	5
733 - DCR ANDY GUEST / SHENANDOAH STATE	5,936.46	0.00	5,936.46	6
734 - DCR JAMES RIVER STATE PARK	0.00	0.00	0.00	9
737 - DCR KIPTOPEKE STATE PARK	0.00	0.00	0.00	4
743 - DCR SOUTHWEST VA MUSEUM	2,046.87	2,881.95	4,928.82	5
750 - DCR BEAR CREEK LAKE STATE PARK	404.04	0.00	404.04	6
751 - DCR CALEDON NATURAL AREA	0.00	0.00	0.00	1
753 - DCR CLAYTOR LAKE STATE PARK	0.00	0.00	0.00	2
755 - DCR DOUTHAT STATE PARK	5,137.41	21,808.41	26,945.82	9
756 - DCR FAIRY STONE STATE PARK	0.00	0.00	0.00	7
757 - DCR FALSE CAPE STATE PARK	741.04	0.00	741.04	3
758 - DCR TWIN LAKES STATE PARK	192.34	3,557.66	3,750.00	7
760 - DCR GRAYSON HIGHLANDS STATE PARK	0.00	0.00	0.00	2
762 - DCR HOLIDAY LAKE STATE PARK	30,127.75	18,266.74	48,394.49	4
763 - DCR HUNGRY MOTHER STATE PARK	11,150.85	6,606.63	17,757.48	11
764 - DCR LAKE ANNA STATE PARK	0.00	0.00	0.00	3
765 - DCR LEESYLVANIA STATE PARK	0.00	0.00	0.00	2
766 - DCR MASON NECK STATE PARK	0.00	0.00	0.00	2
767 - DCR NATURAL TUNNEL STATE PARK	1,475.57	0.00	1,475.57	4
768 - DCR OCCONEECHEE STATE PARK	3,400.38	12,456.88	15,857.26	6
769 - DCR POCAHONTAS STATE PARK	2,291.57	0.00	2,291.57	6
770 - DCR FIRST LANDING STATE PARK	1,085.93	0.00	1,085.93	5
772 - DCR SKY MEADOWS STATE PARK	0.00	1,250.00	1,250.00	11
773 - DCR SMITH MOUNTAIN LAKE STATE PARK	378.59	0.00	378.59	3
774 - DCR STAUNTON RIVER STATE PARK	771.37	0.00	771.37	8
775 - DCR WESTMORELAND STATE PARK	192.34	0.00	192.34	9
776 - DCR YORK RIVER STATE PARK	0.00	1,250.00	1,250.00	3
780 - DCR NEW RIVER TRAIL STATE PARK & S	265.87	0.00	265.87	10
781 - DCR High Bridge Trail State Park	260.18	0.00	260.18	2
782 - DCR Powhatan State Park	0.00	0.00	0.00	5
783 - DCR Natural Bridge State Park	154.92	2,481.18	2,636.10	9
785 - DCR Seven Bends State Park	9,032.00	4,594.27	13,626.27	9
786 - DCR Sweet Run State Park	0.00	1,250.00	1,250.00	2
790 - DCR Machicomoco State Park	46,072.16	31,615.24	77,687.40	7
950 - DCR DIV. OF PLANNING & REC RESOURC	0.00	0.00	0.00	1
	148,135.18	111,702.35	259,837.53	262



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201 - EDUCATION, STATE DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	39,773.27	79,712.96	119,486.23	4
	39,773.27	79,712.96	119,486.23	4



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202 - Library of Virginia

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



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204 - COLLEGE OF WILLIAM & MARY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	84,283.72	112,920.64	197,204.36	54
204 - W & M-WILLIAMSBURG	18.82	0.00	18.82	2
	84,302.54	112,920.64	197,223.18	56



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207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	6,701.29	36,698.24	43,399.53	3
142 - UVA-EVD ENVIRONMENTAL SCIENCES DEP	576.56	8,692.26	9,268.82	1
184 - UVA-HCA MC-MEDICAL CENTER ADMIN	214.34	0.00	214.34	1
190 - UVA-HRL MC-MAIL SERVICES	6,962.18	22,494.34	29,456.52	1
202 - UVA-ITC ITC-CURRUTHERS	1,154.93	0.00	1,154.93	1
222 - UVA-MED MEDICINE-EMERGENCY MEDICIN	990.43	0.00	990.43	1
223 - UVA-MHA MEDICINE-DEANS OFFICE	3,218.39	0.00	3,218.39	1
227 - UVA-MHG MC-GEN CLIN RESEARCH CNTR	1,205.07	0.00	1,205.07	1
253 - UVA-MPS MEDICINE-SURGERY DEPT	2,644.91	0.00	2,644.91	1
25 - UVA-ART ART DEPT	0.00	1,250.00	1,250.00	1
278 - UVA-POL POLICE DEPT	12,700.30	123,384.40	136,084.70	10
281 - UVA-PRI PRINTING OFFICE	56.74	1,218.26	1,275.00	1
284 - UVA-PRO PROVOST-VICE-PRESIDENT	1,052.86	0.00	1,052.86	1
310 - UVA-STH STUDENT HEALTH	102.44	0.00	102.44	2
337 - UVA-MPV-ANIMAL RESOURCE FACILITY	23.37	1,226.63	1,250.00	1
33 - UVA-ATD ATHLETIC DEPT	1,658.78	681.95	2,340.73	2
349 - UVA-FM-Roofing Shop	11,859.30	195,859.52	207,718.82	1
34 - UVA-ATM ATHLETICS-INTRAMURALS DEPT	272.06	0.00	272.06	1
357 - UVA-FM-HS Elevator	2,123.85	7,244.97	9,368.82	1
361 - UVA-FM-Supt-Specialty Trades	8,603.07	0.00	8,603.07	2
362 - UVA-FM-Facilities Management	34,615.18	53,642.85	88,258.03	14
378 - UVA-FM-Project Services-Carpentry	1,382.84	6,685.98	8,068.82	1
379 - UVA-FM-Project Svcs-MasonryPlaster	0.00	0.00	0.00	1
386 - UVA-FM-Project Services-Paint	2,951.75	0.00	2,951.75	2
388 - UVA-ANC- ANIMAL RESEARCH COMMITTEE	172.99	1,077.01	1,250.00	1
391 - UVA-FM-Project Svcs-HS Constr Mgmt	74,482.50	68,124.42	142,606.92	2
393 - UVA-FM-Project Services-Gen. Svcs.	0.00	0.00	0.00	1
397 - UVA-FM-Housing Custodial	37.64	16,450.00	16,487.64	2
398 - UVA-FM-E&U Instr & Meter Reading	254.88	0.00	254.88	1
40 - UVA-BIO BIOLOGY DEPT	4,304.44	0.00	4,304.44	1
46 - UVA-FM-Landscape	8,302.91	17,966.55	26,269.46	1
47 - UVA-FM-HVAC & FM-Maint-Supt Staff	1,848.32	0.00	1,848.32	1
	190,474.32	562,697.38	753,171.70	62



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208 - VPI STATE UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	98,117.83	209,875.51	307,993.34	85
10 - VPISU-Natural Resources	15,550.55	2,500.00	18,050.55	8
11 - VPISU-Dean of Libraries	61.70	15,507.12	15,568.82	2
1 - VPISU-Agriculture & Life Sciences	20,512.48	79,408.27	99,920.75	15
25 - VPISU-Senior VP & Chief Bus. Ofc.	75.07	2,472.97	2,548.04	4
26 - VPISU-Executive VP & Provost	5,759.71	0.00	5,759.71	6
27 - VPISU-President	232.33	0.00	232.33	4
2 - VPISU-Architecture, Arts, and Design	18.82	0.00	18.82	2
33 - VPISU-VP Health Sciences and Tech.	0.00	0.00	0.00	1
3 - VPISU-College of Business	22.59	0.00	22.59	1
41 - VPISU-Vice Pres Advancement	260.20	0.00	260.20	1
42 - VPISU-Vice Pres.- Info Technology	0.00	0.00	0.00	1
43 - VPISU-VP for Student Affairs	60,551.09	138,891.62	199,442.71	166
44 - VPISU-VP Campus Planning & Facilit.	41,383.84	54,723.12	96,106.96	65
45 - VPISU-Vice President for Research	4,980.61	37,366.86	42,347.47	8
46 - VPISU-VP for Finance	0.00	1,250.00	1,250.00	1
47 - VPISU-Graduate School	18.82	0.00	18.82	1
49 - VPISU-VP & Dean - Undergraduate Ed	0.00	0.00	0.00	1
51 - VPISU-VP for Policy & Governance	0.00	0.00	0.00	1
53 - VPISU-VP for Admin & Business Svcs.	38,497.76	0.00	38,497.76	5
5 - VPISU-College of Engineering	1,340.11	2,477.41	3,817.52	6
7 - VPISU-Liberal Arts & Human Sciences	42.06	0.00	42.06	4
8 - VPISU-College of Science	9,760.05	0.00	9,760.05	18
9 - VPISU-College of Veterinary Medicine	26,856.67	25,626.72	52,483.39	73
	324,042.29	570,099.60	894,141.89	479



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209 - UVA Health System

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	70,913.13	124,348.62	195,261.75	33
104 - UVA Health - NORTHRIDGE INTERNAL	726.19	0.00	726.19	2
109 - UVA Health - Employee Health	0.00	0.00	0.00	2
10 - UVA Health - 6 CENTRAL	3,623.73	3,504.64	7,128.37	6
111 - UVA Health - OPERATING ROOM	45,615.03	24,691.87	70,306.90	45
113 - UVA Health - OPHTHALMOLOGY DEPART	267.73	0.00	267.73	1
116 - UVA Health - PROSTH & ORTHO DIVIS	197.19	0.00	197.19	1
11 - UVA Health - 6 EAST	254.41	0.00	254.41	1
122 - UVA Health - PATIENT REP DEPT	0.00	0.00	0.00	1
123 - UVA Health - PCC	34,197.51	34,291.10	68,488.61	4
125 - UVA Health - PEDIATRIC ICU	0.00	0.00	0.00	4
126 - UVA Health - PEDIATRICS DEPARTMEN	1,701.71	1,250.00	2,951.71	5
127 - UVA Health - PHARMACY	364.61	0.00	364.61	4
129 - UVA Health - PACU / SAS / PAC	539.71	4,260.29	4,800.00	2
12 - UVA Health - 6 WEST	1,375.82	32,468.00	33,843.82	6
131 - UVA Health - Marketing & Communica	0.00	0.00	0.00	1
135 - UVA Health - RADIOLOGY	34,120.39	2,458.19	36,578.58	12
136 - UVA Health - Acute Care Pool	0.00	0.00	0.00	1
137 - UVA Health - RENAL UNIT	1,554.70	0.00	1,554.70	1
13 - UVA Health - 7 CENTRAL	27.37	1,222.63	1,250.00	1
143 - UVA Health - SURGERY DEPARTMENT	35,891.88	73,554.34	109,446.22	10
145 - UVA Health - STBICU	806.98	0.00	806.98	3
14 - UVA Health - 7 WEST	6,380.67	0.00	6,380.67	1
151 - UVA Health - UMA - UNIVERSITY MED	0.00	1,250.00	1,250.00	2
160 - UVA Health - INTERNS AND RESIDENT	0.00	0.00	0.00	3
161 - UVA Health - Outpatient Surg. Ctr.	2,775.16	12,124.81	14,899.97	4
163 - UVA Health - Lynchburg Dialysis	289.98	0.00	289.98	2
16 - UVA Health - 8 EAST / L&D OR	115.99	0.00	115.99	3
170 - UVA Health - Hope Cancer Clinics	0.00	0.00	0.00	1
172 - UVA Health - Patient & Guest Svcs	23,306.92	10,300.00	33,606.92	1
17 - UVA Health - 8 WEST	12,895.94	48,707.60	61,603.54	4
18 - UVA Health - ADMINISTRATIVE SERVI	10,157.23	213,360.31	223,517.54	1
19 - UVA Health - MSICU	26.37	0.00	26.37	2
1 - UVA Health - 3 Central	11,477.16	0.00	11,477.16	4
21 - UVA Health - Psych/Behavior Med	0.00	0.00	0.00	1
22 - UVA Health Zion Crossroads Dialysis	61,266.63	324,401.06	385,667.69	2
23 - UVA Health - ANESTHESIOLOGY	0.00	0.00	0.00	1
25 - UVA Health - AUGUSTA DIALYSIS CEN	569.72	0.00	569.72	3
2 - UVA Health - 3 South	43.46	0.00	43.46	5
30 - UVA Health - Call Center	27.87	0.00	27.87	1
38 - UVA Health - CANCER CENTER	18,699.20	26,931.32	45,630.52	14
39 - UVA Health - 5 North	283.69	0.00	283.69	4
3 - UVA Health - 3 WEST	4,042.02	22,086.11	26,128.13	8
42 - UVA Health - CARDIOVASCULAR MEDICI	20,478.87	72,919.67	93,398.54	12
43 - UVA Health - CCU	0.00	0.00	0.00	1
45 - UVA Health - CENTRAL STERILE SUPP	1,703.45	3,684.32	5,387.77	5
47 - UVA Health - CLINICAL LABORATORIE	347.48	0.00	347.48	1
499 - UVA Health - UVA-MED CTR MULTORGA	0.00	0.00	0.00	1
4 - UVA Health - 4 CENTRAL	1,238.43	0.00	1,238.43	8
500 - UVA Health - MEDICAL CENTER EMERG	1,011.42	0.00	1,011.42	1
503 - UVA Health - MEDICINE CENTER	18.82	1,231.18	1,250.00	3
506 - UVA Health - Medical Center ADMI	37.07	1,212.93	1,250.00	1
507 - UVA Health - Medical Center ADMIT	236.06	0.00	236.06	1
511 - UVA Health - CLINICAL LABORATORY	190.38	878.44	1,068.82	2
513 - UVA Health - STERILE SUPPLY	39,454.66	51,797.49	91,252.15	22
516 - UVA Health - ENDOSCOPY/BRONCHOSCO	6,215.33	1,224.63	7,439.96	6
525 - UVA Health - EMPLOYEE HEALTH	0.00	0.00	0.00	1
532 - UVA Health - LINEN SERVICES DEPAR	10,201.38	0.00	10,201.38	1



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533 - UVA Health - Medical Center	45,440.62	56,006.69	101,447.31	15
537 - UVA Health - PATIENT TRANSPORTATI	25.87	0.00	25.87	2
538 - UVA Health - PATIENT REP DEPARTME	1,949.88	0.00	1,949.88	1
539 - UVA Health - CARDIOVASCULAR DEPT	21,581.34	1,250.00	22,831.34	4
545 - UVA Health - OUTPATIENT DEPARTMENT	0.00	0.00	0.00	2
546 - UVA Health - OPERATING ROOMS	0.00	0.00	0.00	1
551 - UVA Health - PRIMARY CARE	0.00	1,250.00	1,250.00	1
57 - UVA Health - EMERGENCY MEDICINE D	51,169.06	106,244.30	157,413.36	27
5 - UVA Health - 4 EAST	20.37	1,250.00	1,270.37	2
61 - UVA Health - Digestive Health Ctr	0.00	0.00	0.00	2
624 - UVA Health - NEUROSCIENCE DEPARTM	0.00	0.00	0.00	1
626 - UVA Health - ORTHOPEDICS DEPARTME	214.34	0.00	214.34	2
640 - UVA Health - RADIOLOGY	6,419.37	0.00	6,419.37	2
645 - UVA Health - SURGERY DEPARTMENT	1,063.43	1,226.13	2,289.56	5
6 - UVA Health - 4 West-TCV	35,927.63	1,220.89	37,148.52	16
72 - UVA Health - Orthopaedics	377.36	1,225.63	1,602.99	5
77 - UVA Health - HEART CENTER LABORAT	3,367.66	0.00	3,367.66	2
78 - UVA Health - HOME HEALTH	60,872.12	51,595.58	112,467.70	3
7 - UVA Health - 5 CENTRAL	0.00	0.00	0.00	2
82 - UVA Health - INTERNAL MEDICINE DE	0.00	0.00	0.00	1
86 - UVA Health - LINEN SERVICES DEPAR	85.19	0.00	85.19	2
8 - UVA Health - 5 EAST - PSYCH	6,507.45	27,967.31	34,474.76	6
91 - UVA Health - MEDICAL INTENSIVE CA	31.61	0.00	31.61	3
96 - UVA Health - Transplant	0.00	0.00	0.00	4
98 - UVA Health - NEURO ICU NNICU	7,803.80	39,837.61	47,641.41	9
999 - UVA Health - ARCHIVE - PRIOR TO 2	15,102.33	0.00	15,102.33	1
99 - UVA Health - NEUROLOGY DEPARTMENT	60.69	3,689.31	3,750.00	4
9 - UVA Health - 5 WEST	0.00	0.00	0.00	2
	723,689.57	1,386,923.00	2,110,612.57	406



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211 - VA MILITARY INSTITUTE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,123.51	2,480.00	4,603.51	21
	2,123.51	2,480.00	4,603.51	21



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212 - Virginia State University

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,195.99	1,122.07	3,318.06	14
	2,195.99	1,122.07	3,318.06	14



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213 - NORFOLK STATE UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	128,274.49	144,710.54	272,985.03	33
	128,274.49	144,710.54	272,985.03	33



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214 - Longwood University

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,671.69	1,300.00	3,971.69	12
	2,671.69	1,300.00	3,971.69	12



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215 - University of Mary Washington

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	8,500.34	21,965.47	30,465.81	17
	8,500.34	21,965.47	30,465.81	17



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216 - JAMES MADISON UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	106,729.54	311,423.97	418,153.51	101
	106,729.54	311,423.97	418,153.51	101



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217 - RADFORD UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	41,115.01	83,769.60	124,884.61	28
	41,115.01	83,769.60	124,884.61	28



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218 - VA School for the Deaf & Blind 218

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	36,482.32	140,519.32	177,001.64	13
	36,482.32	140,519.32	177,001.64	13



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221 - OLD DOMINION UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	73,633.17	88,042.46	161,675.63	43
101 - ODU-EVMS	12,051.99	6,321.98	18,373.97	51
	85,685.16	94,364.44	180,049.60	94



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223 - HEALTH PROFESSIONS DEPT.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,535.53	830.05	2,365.58	7
	1,535.53	830.05	2,365.58	7



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,332.81	10,681.39	13,014.20	4
	2,332.81	10,681.39	13,014.20	4



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,897.51	0.00	1,897.51	4
	1,897.51	0.00	1,897.51	4



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236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,167.57	5,321.52	7,489.09	7
112 - VCU Education - Dean's Office	526.04	0.00	526.04	2
124 - VCU EDUCATION DEV CENTERS	3,576.87	11,094.45	14,671.32	2
133 - VCU Student Affairs	542.37	0.00	542.37	2
137 - VCU UES/RECORDS & REGISTRATION	0.00	0.00	0.00	1
140 - VCU UNIVERSITY LIBRARY SERVICES	4,163.08	1,836.92	6,000.00	1
164 - VCU CAMPUS POLICE	9,161.72	1,250.00	10,411.72	20
179 - VCU FMD/Administration	215.00	1,035.00	1,250.00	2
184 - VCU FMD/PPD/Control Center	0.00	0.00	0.00	1
201 - VCU FMD/PPD/General Services	78,804.22	177,882.80	256,687.02	2
205 - VCU FMD/PPD/Grounds	0.00	0.00	0.00	1
225 - VCU Off of VP for Student Affairs	0.00	0.00	0.00	1
229 - VCU UNIVERISTY HOUSING	0.00	1,250.00	1,250.00	1
244 - VCU UES/FINANCIAL AID	113.46	0.00	113.46	1
256 - VCU PHYSICAL THERAPY	0.00	0.00	0.00	1
262 - VCU Anatomy & Neurobiology	0.00	1,250.00	1,250.00	2
263 - VCU BIOCHEMISTRY & MOLECULAR	0.00	0.00	0.00	1
266 - VCU MICROBIOLOGY & IMMUNOLOGY	1,559.04	15,659.78	17,218.82	1
267 - VCU PHARMACOLOGY & TOXICOLOGY	0.00	0.00	0.00	1
26 - VCU PRESIDENT'S OFFICE	0.00	0.00	0.00	1
274 - VCU DENISTRY/RESEARCH	0.00	1,250.00	1,250.00	1
302 - VCU INTERNAL MEDICINE	636.67	0.00	636.67	2
30 - VCU UNIV ADVANCEMENT SERVICES	0.00	1,250.00	1,250.00	1
323 - VCU NEUROLOGY	604.03	664.79	1,268.82	3
324 - VCU OB/GYN	0.00	1,250.00	1,250.00	1
327 - VCU PEDIATRICS	0.00	0.00	0.00	1
332 - VCU SURGERY	18.82	0.00	18.82	1
335 - VCU PATHOLOGY	16,342.47	30,876.35	47,218.82	1
352 - VCU PHARMACY-DEAN'S OFFICE	0.00	0.00	0.00	1
353 - VCU MEDICINAL CHEMISTRY	0.00	0.00	0.00	1
354 - VCU PHARMACEUTICS	0.00	0.00	0.00	1
36 - VCU DIRECTOR OF ATHLETICS	0.00	0.00	0.00	1
372 - VP for VCU Research	0.00	1,250.00	1,250.00	4
377 - VCU ANIMAL RESOURCES	0.00	1,250.00	1,250.00	3
37 - VCU Provost & VP Academic Affairs	0.00	0.00	0.00	1
40 - VCU ARTS-DEANS OFFICE	0.00	0.00	0.00	1
410 - VCU PARKING/TRANSPORTATION	0.00	1,250.00	1,250.00	3
416 - VCU Rec Sports Cary St Complex	13,414.96	0.00	13,414.96	7
447 - VCU Human Resources Division	254.12	995.88	1,250.00	7
53 - VCU PHOTOGRAPHY	4,136.95	0.00	4,136.95	1
55 - VCU THEATRE DEPARTMENT	0.00	0.00	0.00	1
598 - VCU FMD/PPD/Franklin Street Zone	20,908.46	0.00	20,908.46	1
679 - VCU-Lib TML Administration	49.05	0.00	49.05	1
699 - VCU FMD/PPD/Marshall Street Zone	0.00	0.00	0.00	1
706 - VCU FMD/PPD/General Services	0.00	0.00	0.00	2
708 - VCU FMD/PPD/Grounds East	0.00	0.00	0.00	1
747 - VCU Special Educ & Disability Plc	0.00	0.00	0.00	1
	157,194.90	256,617.49	413,812.39	101



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238 - VA MUSEUM OF FINE ARTS

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	4,723.88	7,500.00	12,223.88	25
	4,723.88	7,500.00	12,223.88	25



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239 - VA FRONTIER CULTURE MUSEUM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	632.38	0.00	632.38	1
	632.38	0.00	632.38	1



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241 - RICHARD BLAND COLLEGE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	26,997.00	94,195.46	121,192.46	6
	26,997.00	94,195.46	121,192.46	6



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242 - CHRISTOPHER NEWPORT UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	63,419.75	16,979.22	80,398.97	91
	63,419.75	16,979.22	80,398.97	91



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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
73 - UVA-CLC CLINCH VLY-CLASSIFIED STAFF	27,250.03	130,435.51	157,685.54	5
	27,250.03	130,435.51	157,685.54	6



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247 - GEORGE MASON UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	54,535.75	241,576.38	296,112.13	69
	54,535.75	241,576.38	296,112.13	69



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261 - VA COMMUNITY COLLEGE SYSTEM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
261 - COMMUNITY COLLEGE	7,678.59	0.00	7,678.59	2
275 - VCCS-NEW RIVER COMMUNITY COLLEGE	106,347.01	122,310.08	228,657.09	5
276 - VCCS-SOUTHSIDE VA. COMMUNITY COLL.	6,557.56	0.00	6,557.56	2
277 - VCCS-PAUL D CAMP COMMUNITY COLLEGE	453.60	10,246.40	10,700.00	3
278 - VCCS-RAPPAHANNOCK COMMUNITY COLL.	0.00	0.00	0.00	1
279 - VCCS-DANVILLE COMMUNITY COLLEGE	0.00	0.00	0.00	1
280 - VCCS-NORTHERN VA COMMUNITY COLLEGE	14,998.18	14,908.56	29,906.74	21
282 - VCCS-PIEDMONT VA COMMUNITY COLLEGE	7,306.48	20,833.30	28,139.78	10
283 - VCCS-J SARGEANT REYNOLDS	808.20	20,740.00	21,548.20	11
285 - VCCS-Patrick & Henry Comm. Coll.	674.81	1,250.00	1,924.81	2
286 - VCCS-VA WESTERN COMMUNITY COLLEGE	10,753.01	73,097.55	83,850.56	4
287 - VCCS-Mountain Gateway Comm. Coll.	1,178.91	0.00	1,178.91	1
288 - VCCS-WYTHEVILLE COMMUNITY COLLEGE	0.00	0.00	0.00	2
290 - VCCS-Brightpoint Community College	1,223.38	0.00	1,223.38	5
291 - VCCS-BLUE RIDGE COMMUNITY COLLEGE	49,204.88	0.00	49,204.88	4
292 - VCCS-CENTRAL VA COMMUNITY COLLEGE	0.00	0.00	0.00	1
293 - VCCS-VA Peninsula Community Coll.	0.00	1,250.00	1,250.00	3
294 - VCCS-SOUTHWEST VA. COMMUNITY COLL.	0.00	0.00	0.00	8
295 - VCCS-TIDEWATER COMMUNITY COLLEGE	589.73	1,250.00	1,839.73	5
296 - VCCS-VA HIGHLANDS COMMUNITY COLL.	0.00	0.00	0.00	2
297 - VCCS-GERMANNA COMMUNITY COLLEGE	1,708.07	0.00	1,708.07	3
298 - VCCS-Laurel Ridge Community Coll.	5,675.65	0.00	5,675.65	4
299 - VCCS-Mountain Empire Comm. Coll.	27,974.97	48,401.28	76,376.25	5
	243,133.03	314,287.17	557,420.20	106



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262 - Dept of Aging and Rehab Service

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	29.69	10,850.00	10,879.69	9
203 - Wilson Workforce and Rehab Center	5,246.27	3,275.45	8,521.72	11
	5,275.96	14,125.45	19,401.41	20



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268 - MARINE SCIENCE, VA INST. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,977.65	1,250.00	3,227.65	9
	1,977.65	1,250.00	3,227.65	9



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301 - AGRIC & CONSUMER SERVS, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	43,401.17	58,929.84	102,331.01	57
	43,401.17	58,929.84	102,331.01	57



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327 - Dept of Workforce Dev and Advancem

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,252.50	0.00	1,252.50	7
	1,252.50	0.00	1,252.50	7



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350 - Dept of Small Bus. & Supplier Div.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	35.69	0.00	35.69	1
	35.69	0.00	35.69	1



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402 - MARINE RESOURCES COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	14,117.27	29,649.48	43,766.75	11
	14,117.27	29,649.48	43,766.75	11



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403 - Department of Wildlife Resources

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
000 - DWR Headquarters	468.67	2,031.33	2,500.00	4
001 - DWR Region 1	707.58	1,250.00	1,957.58	8
002 - DWR Region 2	4,438.02	0.00	4,438.02	5
003 - DWR Region 3	9,021.59	33,903.97	42,925.56	11
004 - DWR Region 4	6,792.85	2,856.95	9,649.80	9
	21,428.71	40,042.25	61,470.96	38



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409 - Virginia Department of Energy

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
12 - VDOE Division Of Mines	216.46	0.00	216.46	1
24 - VDOE Administration, Division Of	0.00	0.00	0.00	1
	216.46	0.00	216.46	2



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411 - FORESTRY, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	7,395.72	3,731.18	11,126.90	16
	7,395.72	3,731.18	11,126.90	16



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423 - HISTORIC RESOURCE, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	120.22	6,177.78	6,298.00	2
	120.22	6,177.78	6,298.00	2



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425 - JAMESTOWN-YORKTOWN FOUNDATION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	128,335.28	152,264.76	280,600.04	21
	128,335.28	152,264.76	280,600.04	21



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440 - ENVIRONMENTAL QUALITY, DEPT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	906.94	1,231.18	2,138.12	14
	906.94	1,231.18	2,138.12	14



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501 - HIGHWAYS & TRANS, DEPT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
10000 - VDOT Central Office Orgs	37,367.82	50,329.12	87,696.94	13
911000 - VDOT Bristol District Wide	117,026.21	249,384.08	366,410.29	46
912000 - VDOT Salem District Wide	38,422.54	268,522.20	306,944.74	65
913000 - VDOT Lynchburg District Wide	42,103.29	64,660.63	106,763.92	28
914000 - VDOT Richmond District Wide	161,697.37	253,676.92	415,374.29	54
915000 - VDOT HamptonRds District Wide	90,111.56	218,241.75	308,353.31	41
916000 - VDOT Fredericksburg Dist. Wide	74,124.96	482,757.50	556,882.46	29
917000 - VDOT Culpeper District Wide	170,144.26	312,657.41	482,801.67	32
918000 - VDOT Staunton District Wide	58,199.80	97,172.02	155,371.82	34
919000 - VDOT Northern VA Dist. Wide	62,348.86	293,466.84	355,815.70	45
	851,546.67	2,290,868.47	3,142,415.14	387



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505 - RAIL & PUBLIC TRANS, DEPT. 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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601 - VA DEPARTMENT OF HEALTH

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
101 - VDH Office of Environ. Health Svc	0.00	0.00	0.00	2
11 - VDH Prince William Health District	1,189.08	0.00	1,189.08	4
13 - VDH Central Virginia Health Dist.	24,512.46	61,821.83	86,334.29	7
14 - VDH Cumberland Plateau Health Dist.	0.00	0.00	0.00	2
15 - VDH Pittsylvania/Danville Hlth Dist	1,719.59	0.00	1,719.59	3
16 - VDH West Piedmont Health District	0.00	1,250.00	1,250.00	1
17 - VDH Lenowisco Health Department	29.11	0.00	29.11	2
18 - VDH Mount Rogers Health District	5,142.27	5,574.72	10,716.99	9
19 - VDH New River Health District	0.00	0.00	0.00	2
1 - VDH Central Shenandoah Health Dist.	502.90	1,250.00	1,752.90	13
20 - VDH Roanoke City Health District	149.57	1,100.43	1,250.00	1
21 - VDH Chesterfield Health District	18.82	0.00	18.82	3
22 - VDH Crater Health District	10,978.48	0.00	10,978.48	3
24 - VDH Henrico Health District	174.48	0.00	174.48	2
26 - VDH Richmond City Health District	615.57	0.00	615.57	2
27 - VDH Southside Health District	182.86	0.00	182.86	2
28 - VDH Chesapeake Health District	15,825.48	48,731.48	64,556.96	6
29 - VDH Eastern Shore Health District	0.00	0.00	0.00	2
2 - VDH Lord Fairfax Health District	0.00	0.00	0.00	2
30 - VDH Hampton Health District	3,312.84	0.00	3,312.84	1
32 - VDH Norfolk Health District	3,231.47	0.00	3,231.47	8
34 - VDH Peninsula Health District	0.00	0.00	0.00	1
35 - VDH Western Tidewater Health Dist.	196.16	1,053.84	1,250.00	3
36 - VDH Virginia Beach Health District	11,518.06	32,026.39	43,544.45	3
3 - VDH Rappahannock Health District	0.00	0.00	0.00	3
4 - VDH Rappahannock/Rapidan Health Dist	1,452.81	0.00	1,452.81	1
517 - VDH Office of Emergency Med. Svcs	0.00	1,250.00	1,250.00	1
560 - VDH Office of Licensure & Certif.	3,217.04	41,301.78	44,518.82	1
584 - VDH Office of the Chief Med. Exam.	20,073.31	9,734.42	29,807.73	17
5 - Blue Ridge Health District	20,145.39	13,242.02	33,387.41	8
6 - VDH Alexandria Health District	723.75	2,272.19	2,995.94	6
760 - VDH- CENTRAL OFFICE	6,857.37	1,220.39	8,077.76	12
	131,768.87	221,829.49	353,598.36	133



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701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
158 - VADOC-BASKERVILLE CORRECTIONAL CTR	19,647.06	21,924.97	41,572.03	11
159 - VADOC-CAROLINE CORRECTION. UNIT #2	857.21	0.00	857.21	2
160 - VADOC-Central VA Corr. Unit #13	437.60	0.00	437.60	2
251 - VADOC-Patrick Henry Corr. Unit #28	0.00	0.00	0.00	2
257 - VADOC-RUSTBURG CORRECTION. UNIT #9	0.00	0.00	0.00	1
291 - VADOC-Appalachian Men's CCAP	1,056.57	0.00	1,056.57	2
334 - VADOC-Chesterfield Women's CCAP	6,770.04	1,071.96	7,842.00	3
357 - VADOC-COLD SPRINGS CORR. UNIT #10	8,008.84	0.00	8,008.84	5
359 - VADOC-Harrisonburg Men's CCAP	639.96	0.00	639.96	4
457 - VADOC-WISE CORRECTIONAL UNIT #18	59.13	0.00	59.13	8
458 - VADOC-HALIFAX CORRECTION. UNIT #23	3,010.70	16,100.00	19,110.70	11
701 - VADOC-CORRECTIONS ADMINISTRATION	65,528.73	6,048.48	71,577.21	12
711 - VADOC-VIRGINIA CORR. ENTERPRISES	9,170.46	19,173.72	28,344.18	3
716 - VADOC-VIRGINIA CORR. CTR FOR WOMEN	95,032.66	28,754.28	123,786.94	19
718 - VADOC-BLAND CORRECTIONAL UNIT	36,866.96	109,420.53	146,287.49	19
733 - VADOC-SUSSEX I STATE PRISON	62,444.66	63,211.32	125,655.98	27
735 - VADOC-WALLENS RIDGE STATE PRISON	209,865.93	823,683.65	1,033,549.58	98
737 - VADOC-ST BRIDES CORRECTIONAL CTR	42,008.70	40,948.85	82,957.55	20
741 - VADOC-RED ONION STATE PRISON	252,394.12	253,396.35	505,790.47	161
742 - VADOC-ACADEMY FOR STAFF DEVELOPMNT	41,483.08	1,188.42	42,671.50	9
743 - VADOC-FLUVANNA CORRECTIONAL CENTER	29,268.49	2,122.78	31,391.27	40
745 - VADOC-NOTTOWAY CORRECTIONAL CENTER	33,491.77	213,316.19	246,807.96	48
747 - VADOC-MARION CORRECTIONAL TRMT CTR	5,959.14	1,980.58	7,939.72	14
749 - VADOC-BUCKINGHAM CORRECTIONAL CTR	16,721.56	30,603.01	47,324.57	31
752 - VADOC-State Farm Infirmary Annex	51,361.12	5,462.36	56,823.48	81
753 - VADOC-DEERFIELD CORRECTIONAL CTR	25,126.24	16,425.85	41,552.09	14
756 - VADOC-INSTITUTIONS ADMINISTRATION	93,158.93	502,954.21	596,113.14	42
757 - VADOC-PATRICK HENRY CORR. UNIT #28	189.60	0.00	189.60	3
767 - VADOC -COMMUNITY CORRECTIONS ADMIN	61,884.09	54,475.47	116,359.56	29
768 - VADOC-KEEN MOUNTAIN CORR. CNTR	61,645.69	25,452.93	87,098.62	40
769 - VADOC-GREENSVILLE CORRECTIONAL CTR	119,974.40	199,062.85	319,037.25	35
770 - VADOC-DILLWYN CORRECTIONAL CENTER	31,963.18	7,677.51	39,640.69	17
771 - VADOC-INDIAN CREEK CORRECTION. CTR	38,647.12	44,611.02	83,258.14	15
772 - VADOC-HAYNESVILLE CORRECTIONAL CTR	40,691.10	6,031.39	46,722.49	16
773 - VADOC-COFFEEWOOD CORRECTIONAL CTR	41,493.63	73,459.44	114,953.07	29
774 - VADOC-LUNENBERG CORRECTIONAL CTR	721.07	13,728.47	14,449.54	21
775 - VADOC-Pocahontas State Corr. Ctr	22,368.89	33,112.22	55,481.11	24
776 - VADOC-Green Rock Correctional Ctr	37,575.85	56,010.87	93,586.72	43
784 - VADOC-Lawrenceville Correct'l Ctr	13,963.23	0.00	13,963.23	11
785 - VADOC-River North Correctional Ctr	28,925.82	38,888.18	67,814.00	29
	1,610,413.33	2,710,297.86	4,320,711.19	1,001



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702 - Dept For Blind & Vision Impaired

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	42,985.40	22,956.71	65,942.11	6
702 - Virginia Industries for the Blind	2,159.01	1,250.00	3,409.01	7
	45,144.41	24,206.71	69,351.12	13



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720 - Behavioral Health & Develop. Svcs.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	1
703 - DBHDS \ Central State Hospital	262,204.30	592,948.16	855,152.46	107
704 - DBHDS \ Eastern State Hospital	383,889.37	975,295.06	1,359,184.43	149
705 - DBHDS \ SWVMHI	255,380.16	400,384.62	655,764.78	90
706 - DBHDS \ Western State Hospital	674,539.86	1,406,372.95	2,080,912.81	271
708 - DBHDS \ CCCA (DeJarnette)	408,898.77	775,993.80	1,184,892.57	231
720 - DBHDS - ADMIN, DEPT OF	26.66	0.00	26.66	1
723 - DBHDS \Southeast VA Training Ctr	108,653.34	240,664.86	349,318.20	103
724 - DBHDS \ Catawba Hospital	119,328.55	98,656.99	217,985.54	136
728 - DBHDS \N. VA Mental Health Inst	250,755.46	184,376.22	435,131.68	108
729 - DBHDS \Piedmont Geriatric Hospital	57,169.02	124,781.13	181,950.15	52
739 - DBHDS \S. VA Mental Health Inst	13,242.83	693.62	13,936.45	60
748 - DBHDS \ Hiram Davis Medical Center	26,946.14	16,337.27	43,283.41	22
794 - DBHDS \VA Ctr for Behavioral Rehab	3,893.01	3,725.13	7,618.14	25
	2,564,927.47	4,820,229.81	7,385,157.28	1,356



Agency Account Management Summary For All SubAgencies

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765 - SOCIAL SERVICES, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,399.72	12,600.00	14,999.72	3
11 - SOCIAL SRVS, DEPT OF - ESP WORK	533.25	0.00	533.25	1
	2,932.97	12,600.00	15,532.97	4



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777 - DEPT. OF JUVENILE JUSTICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	6,211.78	35,770.06	41,981.84	9
510 - DJJ Central Offc.-Administration	0.00	0.00	0.00	1
540 - DJJ Central Offc.-Institutions	548.60	0.00	548.60	1
712 - DJJ Bon Air Juvenile Crctnl Ctr	322,152.21	369,223.78	691,375.99	126
715 - DJJ Va Public Service Training Ctr	18.82	0.00	18.82	1
848 - DJJ 8TH JUDICIAL DIST CSU-HAMPTON	0.00	0.00	0.00	1
849 - DJJ 7TH JUD DIST CSU-NEWPORT NEWS	0.00	0.00	0.00	1
852 - DJJ 3RD JUD DIST CSU-PORTSMOUTH	210.42	1,039.58	1,250.00	1
854 - DJJ 5th Judicial Dist CSU -Suffolk	0.00	1,250.00	1,250.00	1
855 - DJJ 6TH JUDICIAL DIST CSU-HOPEWELL	3,873.19	13,201.81	17,075.00	2
857 - DJJ 10TH JUD DIST CSU-APPOMATTOX	137.00	0.00	137.00	2
861 - DJJ 15TH JUD DST CSU-FREDERICKBURG	293.36	1,250.00	1,543.36	3
862 - DJJ 16TH CSU-CHARLOTTESVILLE	705.16	0.00	705.16	1
869 - DJJ 26TH JUD DIST CSU-WINCHESTER	274.18	0.00	274.18	1
874 - DJJ 14TH JUDICIAL DIST CSU-HENRICO	0.00	0.00	0.00	1
878 - DJJ 2ND JUD DIST CSU-VA. BEACH	18.82	0.00	18.82	2
	334,443.54	421,735.23	756,178.77	154



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778 - Department of Forensic Science

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	9,097.27	5,534.80	14,632.07	9
	9,097.27	5,534.80	14,632.07	9



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841 - AVIATION, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	6,854.54	1,527.18	8,381.72	6
	6,854.54	1,527.18	8,381.72	6



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848 - VA Indigent Defense Commission

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



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912 - Department of Veterans Services

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	6,954.66	27,175.74	34,130.40	3
128 - Davis & McDaniel Veterans Care Ctr	9,369.49	4,302.94	13,672.43	35
903 - Jones & Cabacoy Veterans Care Ctr	1,847.52	2,352.82	4,200.34	6
922 - Sitter & Barfoot Veterans Care Ctr	83,315.02	64,706.32	148,021.34	30
	101,486.69	98,537.82	200,024.51	74



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937 - Southern VA Higher Education Ctr.

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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948 - Southwest VA Higher Education Ctr.

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



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960 - FIRE PROGRAMS, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,209.08	0.00	2,209.08	1
	2,209.08	0.00	2,209.08	1



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961 - Capitol Police

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	459.86	790.14	1,250.00	4
	459.86	790.14	1,250.00	4



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999 - VA Alcoholic Beverage Control Auth

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	25.37	1,224.63	1,250.00	1
047 - ABC Winchester	0.00	0.00	0.00	1
048 - ABC Lightfoot	0.00	0.00	0.00	1
056 - ABC Winchester	0.00	0.00	0.00	1
062 - ABC Fredericksburg	0.00	0.00	0.00	2
063 - ABC Lorton	0.00	0.00	0.00	1
067 - ABC Christiansburg	1,587.49	0.00	1,587.49	1
069 - ABC Chesapeake	0.00	0.00	0.00	1
070 - ABC Ruckersville	0.00	0.00	0.00	1
080 - ABC Alexandria	0.00	0.00	0.00	1
098 - ABC Beach	0.00	0.00	0.00	1
101 - ABC Richmond	222.53	0.00	222.53	1
104 - ABC Woodlake	1,236.41	0.00	1,236.41	2
106 - ABC Beach	0.00	0.00	0.00	2
115 - ABC Roanoke	0.00	0.00	0.00	5
119 - ABC Alexandria	115.70	0.00	115.70	1
125 - ABC Charlottesville	18.82	8,100.00	8,118.82	1
128 - ABC Norfolk	18.82	11,100.00	11,118.82	1
129 - ABC Beach	0.00	0.00	0.00	1
136 - ABC Leesburg	5,495.92	78,122.90	83,618.82	1
139 - ABC Winchester	2,963.96	0.00	2,963.96	3
146 - ABC Danville	1,483.86	24,634.96	26,118.82	1
158 - ABC Newport News	5,017.38	3,351.44	8,368.82	1
169 - ABC Richmond	422.49	446.13	868.62	1
177 - ABC Chincoteague	0.00	0.00	0.00	1
182 - ABC Richmond	0.00	0.00	0.00	1
187 - ABC Richmond	0.00	1,250.00	1,250.00	1
195 - ABC Christiansburg	0.00	0.00	0.00	1
209 - ABC Fredericksburg	0.00	0.00	0.00	1
213 - ABC Hardy	0.00	0.00	0.00	2
219 - ABC Vienna	0.00	0.00	0.00	1
225 - ABC Beach	37.57	0.00	37.57	1
246 - ABC Beach	0.00	0.00	0.00	1
249 - ABC Norfolk	34.57	1,215.43	1,250.00	1
254 - ABC Richmond	0.00	0.00	0.00	1
259 - ABC Roanoke	0.00	0.00	0.00	2
263 - ABC Norfolk	41.31	0.00	41.31	1
264 - ABC Dumfries	691.60	0.00	691.60	1
269 - ABC Roanoke	18.82	0.00	18.82	1
270 - ABC Richmond	0.00	1,250.00	1,250.00	1
276 - ABC Danville	579.46	0.00	579.46	1
289 - ABC Roanoke	65.68	0.00	65.68	2
298 - ABC Suffolk	0.00	0.00	0.00	1
303 - ABC Warrenton	9,630.28	0.00	9,630.28	1
306 - ABC Beach	0.00	1,250.00	1,250.00	3
310 - ABC Hopewell	0.00	0.00	0.00	1
311 - ABC Portsmouth	0.00	0.00	0.00	1
328 - ABC Chesapeake	7,719.82	115,976.50	123,696.32	1
332 - ABC Richmond	2,543.96	0.00	2,543.96	1
337 - ABC Vinton	0.00	0.00	0.00	2
343 - ABC Bristol	0.00	0.00	0.00	1
356 - ABC Radford	0.00	0.00	0.00	1
363 - ABC Richmond	0.00	0.00	0.00	2
364 - ABC Daleville	334.39	0.00	334.39	2
370 - ABC Beach	0.00	0.00	0.00	1
374 - ABC Arlandria	40.81	0.00	40.81	1
376 - ABC Lake Anna	0.00	0.00	0.00	2
379 - ABC Beach	0.00	0.00	0.00	1



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391 - ABC Carrollton	463.66	0.00	463.66	1
397 - ABC Alexandria	18.82	0.00	18.82	1
404 - ABC City View Marketplace	0.00	0.00	0.00	1
407 - ABC Chesterfield	18.82	5,200.00	5,218.82	1
409 - ABC Norfolk	2,070.00	36,148.82	38,218.82	2
412 - ABC Stafford	0.00	0.00	0.00	1
415 - ABC Beach	80.79	0.00	80.79	1
426 - ABC Timberville	18.82	0.00	18.82	1
441 - ABC Richmond - Henrico County	0.00	0.00	0.00	1
444 - ABC Va Beach 17thStreet	4,324.97	0.00	4,324.97	1
504 - ABC Retail Administration	0.00	0.00	0.00	1
507 - ABC Warehouse	3,101.46	3,281.33	6,382.79	16
789 - ABC Int Audit - Info Security	0.00	0.00	0.00	1
811 - ABC Alexandria-region #4	0.00	2,500.00	2,500.00	2
813 - ABC Richmond-region #6	0.00	0.00	0.00	1
815 - ABC Chesapeake-region #8	196.16	0.00	196.16	2
	50,640.52	295,052.14	345,692.66	110