



Agency Account Management Summary For All Agencies

Report Period: 07/01/2025 - 06/30/2026

Company: 7536 - Commonwealth of Virginia

Payments As Of: 06/30/2026

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Agency	Total Paid	Outstanding	Incurred	# of Claims
720 - Behavioral Health & Develop. Svcs.	2,610,208.42	5,672,747.02	8,282,955.44	1,437
701 - DEPARTMENT OF CORRECTIONS	2,410,627.50	5,619,028.50	8,029,656.00	980
501 - HIGHWAYS & TRANS, DEPT OF	1,310,402.32	1,751,139.29	3,061,541.61	375
156 - STATE POLICE	962,290.68	1,488,023.00	2,450,313.68	336
777 - DEPT. OF JUVENILE JUSTICE	631,726.57	1,254,508.23	1,886,234.80	176
207 - UNIVERSITY OF VIRGINIA	598,291.40	1,025,219.97	1,623,511.37	98
209 - UVA Health System	592,952.36	971,694.41	1,564,646.77	799
261 - VA COMMUNITY COLLEGE SYSTEM	208,617.62	633,930.55	842,548.17	100
601 - VA DEPARTMENT OF HEALTH	294,318.67	546,254.38	840,573.05	133
208 - VPI STATE UNIVERSITY	338,954.63	280,286.38	619,241.01	437
999 - VA Alcoholic Beverage Control Auth	115,987.81	290,787.41	406,775.22	173
216 - JAMES MADISON UNIVERSITY	149,685.94	217,011.53	366,697.47	131
236 - VIRGINIA COMMONWEALTH UNIVERSI	137,698.99	153,814.24	291,513.23	149
212 - Virginia State University	66,230.75	217,774.33	284,005.08	26
247 - GEORGE MASON UNIVERSITY	88,905.01	179,806.19	268,711.20	58
154 - MOTOR VEHICLES, DEPT. OF	156,389.40	108,006.62	264,396.02	166
199 - DEPT. CONSERVATION & RECREATION	104,189.72	133,546.42	237,736.14	248
221 - OLD DOMINION UNIVERSITY	70,551.21	114,300.00	184,851.21	79
841 - AVIATION, DEPT. OF	85,692.29	86,630.27	172,322.56	1
961 - Capitol Police	19,372.96	129,822.09	149,195.05	19
204 - COLLEGE OF WILLIAM & MARY	40,947.68	96,990.68	137,938.36	55
182 - VIRGINIA EMPLOYMENT COMMISSION	57,401.58	75,754.42	133,156.00	23
912 - Department of Veterans Services	60,299.90	62,047.36	122,347.26	81
242 - CHRISTOPHER NEWPORT UNIVERSITY	40,785.60	78,022.86	118,808.46	80
960 - FIRE PROGRAMS, DEPT. OF	7,869.92	104,923.68	112,793.60	2
403 - Department of Wildlife Resources	13,780.03	98,383.35	112,163.38	33
111 - SUPREME COURT OF VIRGINIA	6,785.87	95,586.02	102,371.89	29
213 - NORFOLK STATE UNIVERSITY	44,071.52	51,491.73	95,563.25	32
246 - UVA College at Wise	23,909.65	36,586.08	60,495.73	6
241 - RICHARD BLAND COLLEGE	9,166.10	44,963.35	54,129.45	5
778 - Department of Forensic Science	19,203.82	26,420.59	45,624.41	25
301 - AGRIC & CONSUMER SERVS, DEPT. OF	9,678.82	34,047.50	43,726.32	25
702 - Dept For Blind & Vision Impaired	6,004.24	36,757.89	42,762.13	20
194 - DEPT. OF GENERAL SERVICES	6,926.22	35,753.14	42,679.36	42
211 - VA MILITARY INSTITUTE	15,704.34	17,329.28	33,033.62	21
146 - SCIENCE MUSEUM OF VIRGINIA	2,122.38	26,314.83	28,437.21	14
301 - AGRIC & CONSUMER SERVS, DEPT. OF	7,159.45	21,033.81	28,193.26	24
141 - ATTORNEY GENERAL'S OFFICE	9,223.42	18,897.28	28,120.70	2
765 - SOCIAL SERVICES, DEPT. OF	4,742.50	22,417.93	27,160.43	9
327 - Dept of Workforce Dev and Advancem	5,250.02	21,809.98	27,060.00	4
218 - VA School for the Deaf & Blind 218	6,905.65	19,129.32	26,034.97	16
425 - JAMESTOWN-YORKTOWN FOUNDATION	9,626.44	12,010.33	21,636.77	21
215 - University of Mary Washington	18,522.40	2,500.00	21,022.40	20
223 - HEALTH PROFESSIONS DEPT.	20.70	19,600.00	19,620.70	2
123 - MILITARY AFFAIRS, DEPARTMENT OF	16,173.75	2,500.00	18,673.75	37
140 - CRIMINAL JUSTICE SERVICES	4,990.06	12,899.46	17,889.52	3
268 - MARINE SCIENCE, VA INST. OF	3,308.91	10,288.92	13,597.83	8
136 - VA Information Technologies Agency	47.27	13,100.00	13,147.27	3
262 - Dept of Aging and Rehab Service	675.99	11,850.00	12,525.99	20
411 - FORESTRY, DEPARTMENT OF	12,287.17	0.00	12,287.17	21
217 - RADFORD UNIVERSITY	8,469.99	2,477.78	10,947.77	31

127 - EMERGENCY MANAGEMENT, DEPT OF	45.88	10,100.00	10,145.88	2
201 - EDUCATION, STATE DEPARTMENT OF	7,981.25	1,559.75	9,541.00	5
238 - VA MUSEUM OF FINE ARTS	5,635.84	3,750.00	9,385.84	26
100 - Senate of Virginia	10.78	8,259.92	8,270.70	2
229 - VPI Coop. Ext. and Ag. Exp. Str.	2,506.23	3,857.05	6,363.28	11
214 - Longwood University	2,341.38	3,065.48	5,406.86	10
848 - VA Indigent Defense Commission	1,753.45	3,439.41	5,192.86	4
440 - ENVIRONMENTAL QUALITY, DEPT OF	3,846.38	0.00	3,846.38	10
239 - VA FRONTIER CULTURE MUSEUM	2,705.47	0.00	2,705.47	3
402 - MARINE RESOURCES COMMISSION	757.47	1,250.00	2,007.47	13
165 - HOUSING & COMMUNITY DEVELOPMENT	1,332.33	585.06	1,917.39	2
117 - VIRGINIA STATE BAR	1,684.48	0.00	1,684.48	3
172 - Virginia Lottery	768.88	900.55	1,669.43	5
103 - MAGISTRATE SYSTEM	0.00	1,250.00	1,250.00	6
602 - MEDICAL ASST. SERVS., DEPT. OF	0.00	1,250.00	1,250.00	1
942 - VA MUSEUM OF NATURAL HISTORY	21.85	1,228.15	1,250.00	1
234 - VSU Coop. Ext. & Ag. Research Svcs	1,024.03	0.00	1,024.03	2
181 - LABOR AND INDUSTRY, DEPT OF	647.40	0.00	647.40	3
222 - PROF & OCCUP. REG., DEPT.	135.00	0.00	135.00	2
606 - VA BOARD FOR PEOPLE WITH DISABILIT	52.74	0.00	52.74	1
158 - VA RETIREMENT SYSTEM	45.48	0.00	45.48	1
147 - Office of the State Inspector Gen.	37.14	0.00	37.14	1
101 - HOUSE OF DELEGATES	20.70	0.00	20.70	1
129 - Human Resource Management, Dept of	0.00	0.00	0.00	1
151 - ACCOUNTS, DEPARTMENT OF	0.00	0.00	0.00	2
161 - TAXATION, DEPARTMENT OF	0.00	0.00	0.00	3
405 - VIRGINIA RACING COMMISSION	0.00	0.00	0.00	1
409 - Virginia Department of Energy	0.00	0.00	0.00	2
423 - HISTORIC RESOURCE, DEPARTMENT OF	0.00	0.00	0.00	1
948 - Southwest VA Higher Education Ctr.	0.00	0.00	0.00	1
Sum:	11,458,509.80	22,026,713.77	33,485,223.57	6,761



Agency Account Management Summary For All SubAgencies

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100 - Senate of Virginia

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	10.78	8,259.92	8,270.70	2
	10.78	8,259.92	8,270.70	2



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101 - HOUSE OF DELEGATES

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	20.70	0.00	20.70	1
	20.70	0.00	20.70	1



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103 - MAGISTRATE SYSTEM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	1,250.00	1,250.00	4
116 - COMBINED DISTRICT COURTS	0.00	0.00	0.00	2
	0.00	1,250.00	1,250.00	6



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111 - SUPREME COURT OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	784.22	0.00	784.22	5
114 - GENERAL COURTS	2,370.59	94,336.02	96,706.61	16
115 - JUVENILE & DOMESTIC	3,631.06	1,250.00	4,881.06	8
	6,785.87	95,586.02	102,371.89	29



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117 - VIRGINIA STATE BAR

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,684.48	0.00	1,684.48	3
	1,684.48	0.00	1,684.48	3



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123 - MILITARY AFFAIRS, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	16,173.75	2,500.00	18,673.75	37
	16,173.75	2,500.00	18,673.75	37



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127 - EMERGENCY MANAGEMENT, DEPT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	45.88	10,100.00	10,145.88	2
	45.88	10,100.00	10,145.88	2



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129 - Human Resource Management, 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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136 - VA Information Technologies Agency

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	47.27	13,100.00	13,147.27	3
	47.27	13,100.00	13,147.27	3



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140 - CRIMINAL JUSTICE SERVICES

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	4,990.06	12,899.46	17,889.52	3
	4,990.06	12,899.46	17,889.52	3



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141 - ATTORNEY GENERAL'S OFFICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	9,223.42	18,897.28	28,120.70	2
	9,223.42	18,897.28	28,120.70	2



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146 - SCIENCE MUSEUM OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,122.38	26,314.83	28,437.21	14
	2,122.38	26,314.83	28,437.21	14



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147 - Office of the State Inspector Gen.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	37.14	0.00	37.14	1
	37.14	0.00	37.14	1



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151 - ACCOUNTS, DEPARTMENT 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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154 - MOTOR VEHICLES, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	109,148.98	51,749.90	160,898.88	115
019 - DMV Bedford County	0.00	0.00	0.00	1
041 - DMV Chesterfield	2,467.31	1,353.27	3,820.58	4
047 - DMV Culpeper	0.00	0.00	0.00	3
059 - DMV Fairfax County	34,096.04	38,265.53	72,361.57	10
073 - DMV Gloucester	0.00	0.00	0.00	2
087 - DMV Henrico	1,106.75	6,743.25	7,850.00	4
153 - DMV Prince William	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
650 - DMV Hampton	0.00	0.00	0.00	1
680 - DMV Lynchburg	0.00	0.00	0.00	1
700 - DMV Newport News	20.70	0.00	20.70	2
710 - DMV Norfolk	0.00	0.00	0.00	3
720 - DMV Norton	0.00	0.00	0.00	1
730 - DMV Petersburg	0.00	1,250.00	1,250.00	2
740 - DMV Portsmouth	46.22	8,028.78	8,075.00	1
760 - DMV Richmond (City)	9,503.40	615.89	10,119.29	7
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	3
	156,389.40	108,006.62	264,396.02	166



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156 - STATE POLICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
00 - VSP Headquarters	45,782.21	89,736.75	135,518.96	40
05 - VSP Safety	5,662.46	71,990.97	77,653.43	9
06 - VSP Training	108,348.84	108,502.51	216,851.35	75
20 - VSP Aviation	415.18	0.00	415.18	2
21 - VSP BFO- Div. 1 - Richmond	186,333.84	169,271.64	355,605.48	32
22 - VSP BFO-Div. 2 - Culpeper	62,460.85	75,733.39	138,194.24	12
23 - VSP BFO- Div. 3 - Appomattox	24,503.13	16,751.18	41,254.31	26
24 - VSP BFO-Div. 4 - Wytheville	53,276.25	56,009.36	109,285.61	12
25 - VSP BFO-Div. 5 - Hampton	50,021.44	88,233.68	138,255.12	32
26 - VSP BFO-Div. 6 - Salem	288,455.90	249,570.83	538,026.73	17
27 - VSP BFO-Div. 7 - Fairfax	107,685.54	293,684.93	401,370.47	46
80 - VSP Bureau of Criminal Investigatio	17,972.47	105,449.13	123,421.60	4
81 - VSP BCI-Div. 1 - Richmond	183.02	0.00	183.02	2
82 - VSP BCI-Div. 2 - Culpeper	87.69	26,874.51	26,962.20	3
83 - VSP BCI-Div. 3 - Appomattox	257.23	3,700.10	3,957.33	6
84 - VSP BCI-Div. 4 - Wytheville	0.00	116,220.80	116,220.80	2
85 - VSP BCI-Div. 5 - Chesapeake	0.00	0.00	0.00	3
86 - VSP BCI-Div. 6 - Salem	99.33	0.00	99.33	9
87 - VSP BCI-Div. 7 - Fairfax	0.00	0.00	0.00	2
88 - VSP BCI-Criminal Intelligence Div.	8,827.48	16,293.22	25,120.70	1
89 - VSP BCI-High Tech Crimes Division	1,917.82	0.00	1,917.82	1
	962,290.68	1,488,023.00	2,450,313.68	336



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158 - VA RETIREMENT SYSTEM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	45.48	0.00	45.48	1
	45.48	0.00	45.48	1



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161 - TAXATION, DEPARTMENT OF

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



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165 - HOUSING & COMMUNITY DEVELOPMENT

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,332.33	585.06	1,917.39	2
	1,332.33	585.06	1,917.39	2



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172 - Virginia Lottery

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	768.88	900.55	1,669.43	5
	768.88	900.55	1,669.43	5



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181 - LABOR AND INDUSTRY, DEPT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	647.40	0.00	647.40	3
	647.40	0.00	647.40	3



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182 - VIRGINIA EMPLOYMENT COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	57,401.58	75,754.42	133,156.00	23
	57,401.58	75,754.42	133,156.00	23



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194 - DEPT. OF GENERAL SERVICES

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	557.08	0.00	557.08	1
10 - DGS - Consolidated Laboratory Svcs.	2,905.05	3,200.00	6,105.05	23
1 - DGS - Director's Office	615.37	1,905.33	2,520.70	5
2 - DGS - Facilities Managment	2,848.72	30,647.81	33,496.53	10
4 - DGS - Purchases & Supply	0.00	0.00	0.00	1
5 - DGS - Engineering & Buildings	0.00	0.00	0.00	2
	6,926.22	35,753.14	42,679.36	42



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199 - DEPT. CONSERVATION & RECREATION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	5,430.82	1,250.00	6,680.82	7
16 - DCR PARKS DIVISION	1,045.23	12,382.53	13,427.76	14
401 - DCR DIVISION OF ADMINISTRATION (SE	0.00	0.00	0.00	1
45 - DCR SOIL & WATER CONSERVATION	0.00	0.00	0.00	1
635 - DCR DIVISION OF NATURAL HERITAGE	456.60	0.00	456.60	23
730 - DCR STAUNTON RIVER BATTLEFIELD STA	898.23	0.00	898.23	1
732 - DCR WILDERNESS ROAD STATE PARK	0.00	0.00	0.00	1
733 - DCR ANDY GUEST / SHENANDOAH STATE	395.29	1,250.00	1,645.29	5
734 - DCR JAMES RIVER STATE PARK	1,238.32	0.00	1,238.32	14
737 - DCR KIPTOPEKE STATE PARK	1,803.37	1,250.00	3,053.37	8
750 - DCR BEAR CREEK LAKE STATE PARK	0.00	1,250.00	1,250.00	3
751 - DCR CALEDON NATURAL AREA	3,063.05	4,936.95	8,000.00	1
752 - DCR CHIPPOKE PLANTATION STATE PAR	0.00	0.00	0.00	1
753 - DCR CLAYTOR LAKE STATE PARK	352.43	0.00	352.43	3
755 - DCR DOUTHAT STATE PARK	239.90	0.00	239.90	8
756 - DCR FAIRY STONE STATE PARK	0.00	0.00	0.00	8
758 - DCR TWIN LAKES STATE PARK	148.55	0.00	148.55	13
760 - DCR GRAYSON HIGHLANDS STATE PARK	0.00	1,250.00	1,250.00	3
762 - DCR HOLIDAY LAKE STATE PARK	392.05	1,213.56	1,605.61	5
763 - DCR HUNGRY MOTHER STATE PARK	83.20	0.00	83.20	13
764 - DCR LAKE ANNA STATE PARK	0.00	0.00	0.00	1
765 - DCR LEESYLVANIA STATE PARK	48.63	2,500.00	2,548.63	8
766 - DCR MASON NECK STATE PARK	0.00	0.00	0.00	4
767 - DCR NATURAL TUNNEL STATE PARK	38,531.54	0.00	38,531.54	1
768 - DCR OCCONEECHEE STATE PARK	0.00	0.00	0.00	1
769 - DCR POCAHONTAS STATE PARK	667.34	0.00	667.34	11
770 - DCR FIRST LANDING STATE PARK	302.62	0.00	302.62	4
772 - DCR SKY MEADOWS STATE PARK	0.00	0.00	0.00	1
773 - DCR SMITH MOUNTAIN LAKE STATE PARK	2,971.99	0.00	2,971.99	9
774 - DCR STAUNTON RIVER STATE PARK	1,588.57	0.00	1,588.57	4
775 - DCR WESTMORELAND STATE PARK	44,234.60	103,800.22	148,034.82	8
776 - DCR YORK RIVER STATE PARK	0.00	0.00	0.00	1
780 - DCR NEW RIVER TRAIL STATE PARK & S	0.00	0.00	0.00	15
781 - DCR High Bridge Trail State Park	143.55	0.00	143.55	1
782 - DCR Powhatan State Park	0.00	0.00	0.00	8
783 - DCR Natural Bridge State Park	51.84	1,213.16	1,265.00	13
784 - DCR Widewater State Park	0.00	0.00	0.00	5
785 - DCR Seven Bends State Park	0.00	0.00	0.00	7
786 - DCR Sweet Run State Park	0.00	0.00	0.00	2
790 - DCR Machicomoco State Park	0.00	0.00	0.00	5
795 - Culpeper Battlefields State Park	0.00	1,250.00	1,250.00	5
796 - DCR Hayfields State Park	102.00	0.00	102.00	1
	104,189.72	133,546.42	237,736.14	248



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201 - EDUCATION, STATE DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	7,981.25	1,559.75	9,541.00	5
	7,981.25	1,559.75	9,541.00	5



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204 - COLLEGE OF WILLIAM & MARY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	40,947.68	96,990.68	137,938.36	54
204 - W & M-WILLIAMSBURG	0.00	0.00	0.00	1
	40,947.68	96,990.68	137,938.36	55



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207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	59,637.51	95,945.14	155,582.65	6
104 - UVA-DAA DARDEN SCHOOL	1,055.81	0.00	1,055.81	1
111 - UVA-DRA DRAMA DEPT	438.13	0.00	438.13	1
122 - UVA-EHS ENVIRONMNTL HEALTH &SAFETY	111.57	1,138.43	1,250.00	1
135 - UVA-ERN ENGINEERING-MECHANICAL DEP	0.00	0.00	0.00	1
223 - UVA-MHA MEDICINE-DEANS OFFICE	7,756.91	9,190.30	16,947.21	3
227 - UVA-MHG MC-GEN CLIN RESEARCH CNTR	32.67	1,217.33	1,250.00	1
228 - UVA-MHI MEDICINE-INTERNAL MED DEPT	236.06	1,834.64	2,070.70	1
242 - UVA-MOA MEDICINE-OPHTHALMOLOGY DEPT	45.14	0.00	45.14	1
252 - UVA-MPG MEDICINE-RADIOLOGY RESRCH	26.57	0.00	26.57	1
261 - UVA-NEC NEWCOMB HALL-BOOKSTORE	742.41	0.00	742.41	1
269 - UVA-PAA PARKING & TRANSPORT-ADMIN	213.43	0.00	213.43	1
278 - UVA-POL POLICE DEPT	139,093.47	234,923.39	374,016.86	12
313 - UVA-THR TEMP SVC-HUMAN RESOURCES	339.41	0.00	339.41	1
337 - UVA-MPV-ANIMAL RESOURCE FACILITY	4,814.80	33,747.00	38,561.80	10
33 - UVA-ATD ATHLETIC DEPT	11,089.89	19,911.91	31,001.80	3
344 - UVA-FM-Maint-Plumbing	231.72	0.00	231.72	1
348 - UVA-FM-Maint Svc-Electrical	48.25	1,201.75	1,250.00	1
362 - UVA-FM-Facilities Management	295,713.33	526,544.62	822,257.95	31
378 - UVA-FM-Project Services-Carpentry	28.36	0.00	28.36	1
388 - UVA-ANC- ANIMAL RESEARCH COMMITTEE	144.20	0.00	144.20	7
397 - UVA-FM-Housing Custodial	266.17	0.00	266.17	1
40 - UVA-BIO BIOLOGY DEPT	51.14	0.00	51.14	1
41 - UVA-BLA BLANDY EXPERIMENTAL FARM	0.00	0.00	0.00	1
46 - UVA-FM-Landscape	70,566.88	39,775.58	110,342.46	5
47 - UVA-FM-HVAC & FM-Maint-Supt Staff	1,393.85	0.00	1,393.85	2
78 - UVA-COH COMMERCE-SCHOOL	4,072.45	0.00	4,072.45	1
82 - UVA-CPC INFORMATION TECHNOLOGY& COM	141.27	59,789.88	59,931.15	1
	598,291.40	1,025,219.97	1,623,511.37	98



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208 - VPI STATE UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	952.64	0.00	952.64	24
10 - VPISU-Natural Resources	893.94	0.00	893.94	4
12 - VPISU-VT Carilion School of Med.	0.00	0.00	0.00	3
1 - VPISU-Agriculture & Life Sciences	62,949.67	36,242.68	99,192.35	28
208 - VPI SU	3,416.84	0.00	3,416.84	2
23 - VPISU-Honors College	0.00	0.00	0.00	1
25 - VPISU-Senior VP & Chief Bus. Ofc.	448.66	801.34	1,250.00	2
26 - VPISU-Executive VP & Provost	573.80	2,500.00	3,073.80	7
27 - VPISU-President	345.19	0.00	345.19	2
28 - VPISU-VP-Outreach & Intrntl Affrs	181.88	0.00	181.88	1
2 - VPISU-Architecture, Arts, and Design	403.18	0.00	403.18	5
33 - VPISU-VP Health Sciences and Tech.	0.00	1,250.00	1,250.00	2
3 - VPISU-College of Business	0.00	0.00	0.00	1
42 - VPISU-Vice Pres.- Info Technology	2,562.00	0.00	2,562.00	2
43 - VPISU-VP for Student Affairs	119,850.72	45,425.39	165,276.11	185
44 - VPISU-VP Campus Planning & Facilit.	44,407.62	103,159.40	147,567.02	55
45 - VPISU-Vice President for Research	1,198.23	1,226.67	2,424.90	9
46 - VPISU-VP for Finance	1,341.39	0.00	1,341.39	2
47 - VPISU-Graduate School	21,162.02	0.00	21,162.02	2
50 - VPISU-VP of Human Resources	2,732.08	6,842.92	9,575.00	1
51 - VPISU-VP for Policy & Governance	3,899.83	0.00	3,899.83	1
53 - VPISU-VP for Admin & Business Svcs.	1,289.90	0.00	1,289.90	3
5 - VPISU-College of Engineering	2,497.72	27.93	2,525.65	8
7 - VPISU-Liberal Arts & Human Sciences	952.26	1,250.00	2,202.26	7
8 - VPISU-College of Science	23,593.95	32,586.97	56,180.92	22
9 - VPISU-College of Veterinary Medicine	43,301.11	48,973.08	92,274.19	58
	338,954.63	280,286.38	619,241.01	437



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209 - UVA Health System

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	13,642.48	24,272.97	37,915.45	39
101 - UVA Health - NEUROSURGERY DEPARTM	0.00	0.00	0.00	1
103 - UVA Health - NEWBORN ICU / ECMO /	25.57	1,224.43	1,250.00	6
104 - UVA Health - NORTHRIDGE INTERNAL	822.94	14,595.86	15,418.80	4
109 - UVA Health - Employee Health	51.05	0.00	51.05	1
10 - UVA Health - 6 CENTRAL	11,034.22	2,428.65	13,462.87	14
111 - UVA Health - OPERATING ROOM	7,876.33	15,341.69	23,218.02	155
113 - UVA Health - OPHTHALMOLOGY DEPART	0.00	0.00	0.00	1
117 - UVA Health - OTOLARYNGOLOGY	516.15	780.49	1,296.64	2
118 - UVA Health - PATHOLOGY CLINICAL L	729.46	1,250.00	1,979.46	2
11 - UVA Health - 6 EAST	0.00	0.00	0.00	5
123 - UVA Health - PCC	0.00	0.00	0.00	6
125 - UVA Health - PEDIATRIC ICU	0.00	0.00	0.00	2
126 - UVA Health - PEDIATRICS DEPARTMENT	0.00	1,250.00	1,250.00	4
127 - UVA Health - PHARMACY	7,239.23	2,124.45	9,363.68	16
129 - UVA Health - PACU / SAS / PAC	1,671.35	1,250.00	2,921.35	11
12 - UVA Health - 6 WEST	33,091.31	7,757.46	40,848.77	14
135 - UVA Health - RADIOLOGY	10,239.50	75,387.12	85,626.62	32
136 - UVA Health - Acute Care Pool	1,957.69	0.00	1,957.69	1
137 - UVA Health - RENAL UNIT	230.04	0.00	230.04	4
13 - UVA Health - 7 CENTRAL	2,139.68	0.00	2,139.68	6
140 - UVA Health - SOCIAL WORK	61.27	1,207.55	1,268.82	2
142 - UVA Health - STOREROOM	29.86	0.00	29.86	1
143 - UVA Health - SURGERY DEPARTMENT	7,651.76	2,623.23	10,274.99	10
145 - UVA Health - STBICU	2,597.28	18,227.46	20,824.74	8
148 - UVA Health - TCVPO	160.04	0.00	160.04	2
14 - UVA Health - 7 WEST	3,288.96	0.00	3,288.96	7
151 - UVA Health - UMA - UNIVERSITY MED	1,557.63	11,293.91	12,851.54	1
152 - UVA Health - UNIVERSITY PHYSICIAN	0.00	0.00	0.00	2
153 - UVA Health - UROLOGY	46.77	0.00	46.77	3
156 - UVA Health - VOLUNTEER SERVICES	0.00	0.00	0.00	1
160 - UVA Health - INTERNS AND RESIDENT	84.70	0.00	84.70	4
161 - UVA Health - Outpatient Surg. Ctr.	477.85	0.00	477.85	7
163 - UVA Health - Lynchburg Dialysis	0.00	0.00	0.00	6
164 - UVA Health - WorkMed	248.40	9,080.74	9,329.14	1
165 - UVA Health - Amherst Dialysis	0.00	0.00	0.00	3
167 - UVA Health - Altavista Dialysis	0.00	0.00	0.00	1
169 - UVA Health - Long Term Acute Care	0.00	0.00	0.00	1
16 - UVA Health - 8 EAST / L&D OR	0.00	0.00	0.00	10
170 - UVA Health - Hope Cancer Clinics	0.00	0.00	0.00	4
171 - UVA Health - Orange Dialysis	29,765.00	108,507.01	138,272.01	6
172 - UVA Health - Patient & Guest Svcs	3,450.13	0.00	3,450.13	1
173 - UVA Health - Page Dialysis	0.00	0.00	0.00	1
17 - UVA Health - 8 WEST	20.70	10,600.20	10,620.90	3
18 - UVA Health - ADMINISTRATIVE SERVI	39.44	0.00	39.44	1
19 - UVA Health - MSICU	23,497.49	0.00	23,497.49	2
1 - UVA Health - 3 Central	2,887.90	437.78	3,325.68	11
22 - UVA Health Zion Crossroads Dialysis	261.53	25,938.53	26,200.06	3
23 - UVA Health - ANESTHESIOLOGY	0.00	0.00	0.00	2
25 - UVA Health - AUGUSTA DIALYSIS CEN	0.00	0.00	0.00	2
26 - UVA Health - AUTOPSY	0.00	0.00	0.00	3
27 - UVA Health - Pegasus & Emerg Transp	44,778.94	44,826.48	89,605.42	2
2 - UVA Health - 3 South	16,585.80	1,351.79	17,937.59	9
30 - UVA Health - Call Center	10,461.59	0.00	10,461.59	1
32 - UVA Health - Physical Med & Rehab	88.73	0.00	88.73	2
38 - UVA Health - CANCER CENTER	11,496.91	64,532.49	76,029.40	19
39 - UVA Health - 5 North	0.00	0.00	0.00	3
3 - UVA Health - 3 WEST	25,191.95	114,227.40	139,419.35	25



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42 - UVA Health - CARDIOVASCULAR MEDICI	21.57	1,228.43	1,250.00	8
43 - UVA Health - CCU	0.00	0.00	0.00	5
45 - UVA Health - CENTRAL STERILE SUPP	0.00	0.00	0.00	3
46 - UVA Health - CLINICAL ENGINEERING	151.90	1,123.10	1,275.00	1
47 - UVA Health - CLINICAL LABORATORIE	2,153.15	0.00	2,153.15	3
48 - UVA Health - Bed Coordination Ctr	3,470.70	0.00	3,470.70	1
499 - UVA Health - UVA-MED CTR MULTORGA	0.00	1,250.00	1,250.00	1
4 - UVA Health - 4 CENTRAL	1,576.80	0.00	1,576.80	8
500 - UVA Health - MEDICAL CENTER EMERG	20,786.98	64,530.28	85,317.26	1
503 - UVA Health - MEDICINE CENTER	8,011.21	37,152.75	45,163.96	14
508 - UVA Health - Medical Center BLOOD	0.00	0.00	0.00	2
510 - UVA Health - Medical Center CARDI	34.44	0.00	34.44	1
511 - UVA Health - CLINICAL LABORATORY	529.18	9,000.00	9,529.18	6
513 - UVA Health - STERILE SUPPLY	62,641.81	47,659.10	110,300.91	36
516 - UVA Health - ENDOSCOPY/BRONCHOSCO	590.42	0.00	590.42	6
525 - UVA Health - EMPLOYEE HEALTH	1,483.41	6,816.59	8,300.00	2
52 - UVA Health - DENTISTRY	0.00	0.00	0.00	3
531 - UVA Health - ENVIRONMENTAL SERVIC	27.57	0.00	27.57	2
532 - UVA Health - LINEN SERVICES DEPAR	384.58	0.00	384.58	1
533 - UVA Health - Medical Center	16,149.25	1,250.00	17,399.25	17
537 - UVA Health - PATIENT TRANSPORTATI	0.00	0.00	0.00	1
539 - UVA Health - CARDIOVASCULAR DEPT	5,311.85	1,227.43	6,539.28	7
53 - UVA Health - DERMATOLOGY DEPT	0.00	0.00	0.00	1
546 - UVA Health - OPERATING ROOMS	0.00	0.00	0.00	2
57 - UVA Health - EMERGENCY MEDICINE D	5,124.79	1,226.93	6,351.72	37
5 - UVA Health - 4 EAST	911.25	5,697.46	6,608.71	16
607 - UVA Health - ANESTHESIOLOGY DEPAR	0.00	0.00	0.00	1
609 - UVA Health - BIOMEDICAL ENGIN DIV	160.79	0.00	160.79	1
615 - UVA Health - MEDICINE DEPARTMENT	639.00	0.00	639.00	1
619 - UVA Health - MICROBIOLOGY DEPARTM	0.00	0.00	0.00	1
621 - UVA Health - NEUROLOGY DEPARTMENT	0.00	0.00	0.00	1
623 - UVA Health - OBSTETRICS & GYN DEP	0.00	0.00	0.00	1
626 - UVA Health - ORTHOPEDICS DEPARTME	303.05	0.00	303.05	4
640 - UVA Health - RADIOLOGY	0.00	0.00	0.00	3
645 - UVA Health - SURGERY DEPARTMENT	0.00	0.00	0.00	4
646 - UVA Health - UROLOGY	0.00	0.00	0.00	1
64 - UVA Health - ENVIRONMENTAL SERVIC	0.00	0.00	0.00	1
68 - UVA Health - FAMILY MEDICINE	0.00	0.00	0.00	1
6 - UVA Health - 4 West-TCV	16,099.16	30,817.88	46,917.04	26
72 - UVA Health - Orthopaedics	1,022.90	1,226.93	2,249.83	6
74 - UVA Health - TRANS / INTER TRANS	0.00	0.00	0.00	1
77 - UVA Health - HEART CENTER LABORAT	32.67	0.00	32.67	2
78 - UVA Health - HOME HEALTH	101,174.36	121,225.68	222,400.04	8
7 - UVA Health - 5 CENTRAL	2,749.88	0.00	2,749.88	11
81 - UVA Health - INFECTIOUS DISEASES	0.00	0.00	0.00	2
83 - UVA Health - JABA CLINIC	0.00	0.00	0.00	1
8 - UVA Health - 5 EAST - PSYCH	53,941.43	79,744.16	133,685.59	7
91 - UVA Health - MEDICAL INTENSIVE CA	0.00	0.00	0.00	2
92 - UVA Health - Health Information Svc	24.07	0.00	24.07	1
96 - UVA Health - Transplant	32.92	0.00	32.92	6
97 - UVA Health - NEPHROLOGY	0.00	0.00	0.00	1
98 - UVA Health - NEURO ICU NNICU	11,413.64	0.00	11,413.64	9
99 - UVA Health - NEUROLOGY DEPARTMENT	0.00	0.00	0.00	3
9 - UVA Health - 5 WEST	0.00	0.00	0.00	12
	592,952.36	971,694.41	1,564,646.77	799



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211 - VA MILITARY INSTITUTE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	15,704.34	17,329.28	33,033.62	21
	15,704.34	17,329.28	33,033.62	21



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212 - Virginia State University

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	66,230.75	217,774.33	284,005.08	26
	66,230.75	217,774.33	284,005.08	26



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213 - NORFOLK STATE UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	44,071.52	51,491.73	95,563.25	32
	44,071.52	51,491.73	95,563.25	32



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214 - Longwood University

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,341.38	3,065.48	5,406.86	10
	2,341.38	3,065.48	5,406.86	10



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215 - University of Mary Washington

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	18,522.40	2,500.00	21,022.40	20
	18,522.40	2,500.00	21,022.40	20



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216 - JAMES MADISON UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	149,685.94	217,011.53	366,697.47	131
	149,685.94	217,011.53	366,697.47	131



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217 - RADFORD UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	8,469.99	2,477.78	10,947.77	31
	8,469.99	2,477.78	10,947.77	31



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218 - VA School for the Deaf & Blind 218

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	6,905.65	19,129.32	26,034.97	16
	6,905.65	19,129.32	26,034.97	16



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221 - OLD DOMINION UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	63,783.35	103,417.39	167,200.74	41
101 - ODU-EVMS	6,767.86	10,882.61	17,650.47	38
	70,551.21	114,300.00	184,851.21	79



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222 - PROF & OCCUP. REG., DEPT.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	135.00	0.00	135.00	2
	135.00	0.00	135.00	2



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223 - HEALTH PROFESSIONS DEPT.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	20.70	19,600.00	19,620.70	2
	20.70	19,600.00	19,620.70	2



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,506.23	3,857.05	6,363.28	11
	2,506.23	3,857.05	6,363.28	11



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

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,024.03	0.00	1,024.03	2
	1,024.03	0.00	1,024.03	2



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236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	0.00	0.00	0.00	2
108 - VCU RECREATION	10,392.51	4,926.27	15,318.78	5
112 - VCU Education - Dean's Office	122.99	0.00	122.99	1
126 - VCU SOCIAL WORK DEANS OFFICE	0.00	0.00	0.00	1
133 - VCU Student Affairs	0.00	0.00	0.00	1
139 - VCU UES/ADMISSIONS	0.00	0.00	0.00	1
140 - VCU UNIVERSITY LIBRARY SERVICES	0.00	0.00	0.00	3
164 - VCU CAMPUS POLICE	2,323.27	1,590.61	3,913.88	28
176 - VCU Audit & Management Services	4,094.73	0.00	4,094.73	1
179 - VCU FMD/Administration	7,366.79	1,250.00	8,616.79	11
184 - VCU FMD/PPD/Control Center	13,236.70	0.00	13,236.70	2
201 - VCU FMD/PPD/General Services	911.13	0.00	911.13	2
209 - VCU FMD/Construction Management	0.00	0.00	0.00	1
229 - VCU UNIVERISTY HOUSING	415.73	0.00	415.73	1
232 - VCU UNIVERSITY STUDENT HEALTH	20.70	7,100.00	7,120.70	2
247 - VCU VP FOR HEALTH SCIENCES	21,280.03	0.00	21,280.03	1
248 - VCU CANCER CENTER	0.00	0.00	0.00	2
261 - VCU BASIC HEALTH SCIENCES	0.00	0.00	0.00	1
267 - VCU PHARMACOLOGY & TOXICOLOGY	0.00	0.00	0.00	3
26 - VCU PRESIDENT'S OFFICE	0.00	0.00	0.00	1
272 - VCU DENTISTRY-DEANS OFFICE	0.00	0.00	0.00	1
274 - VCU DENISTRY/RESEARCH	0.00	0.00	0.00	1
289 - VCU PROSTHODONTICS	0.00	1,250.00	1,250.00	1
290 - VCU GENERAL PRACTICE	9,369.81	2,800.89	12,170.70	2
296 - VCU MEDICINE-DEANS OFFICE	0.00	1,250.00	1,250.00	2
302 - VCU INTERNAL MEDICINE	0.00	0.00	0.00	1
308 - VCU Internal Med-Gen Med & Prim Cr	11.07	1,250.00	1,261.07	5
316 - VCU CLINICAL RESEARCH	0.00	1,250.00	1,250.00	1
323 - VCU NEUROLOGY	33.60	6,735.22	6,768.82	4
324 - VCU OB/GYN	37,137.25	0.00	37,137.25	1
332 - VCU SURGERY	276.43	1,250.00	1,526.43	3
335 - VCU PATHOLOGY	69.82	1,250.00	1,319.82	2
33 - VCU DEVELOPMENT	0.00	0.00	0.00	1
343 - VCU MEDICINE EDUCATION	0.00	0.00	0.00	1
34 - VCU UNIVERSITY RELATIONS	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
363 - VCU Human Resource Div Empl Health	0.00	0.00	0.00	1
372 - VP for VCU Research	1,551.12	4,046.90	5,598.02	13
37 - VCU Provost & VP Academic Affairs	0.00	0.00	0.00	1
387 - VCU Prtnrshp for People w/Disab	114.67	0.00	114.67	1
40 - VCU ARTS-DEANS OFFICE	230.38	0.00	230.38	1
410 - VCU PARKING/TRANSPORTATION	20.70	7,100.00	7,120.70	1
429 - VCU NEURO SURGERY	0.00	0.00	0.00	1
432 - VCU PEDIATRIC	0.00	0.00	0.00	2
48 - VCU ART FOUNDATION	12,033.14	8,516.86	20,550.00	1
54 - VCU SCULPTURE	5,331.10	7,460.30	12,791.40	2
55 - VCU THEATRE DEPARTMENT	677.26	0.00	677.26	3
597 - VCU Academic Technology	8,092.34	88,028.36	96,120.70	1
61 - VCU HUMANITIES & SCIENCE	0.00	1,250.00	1,250.00	4
717 - VCU Department of Pharmacy	0.00	1,250.00	1,250.00	1
71 - VCU School of World Studies	1,178.12	625.00	1,803.12	2
81 - VCU Gov't & Public Aff, School of	141.24	3,633.83	3,775.07	4
83 - VCU PSYCHOLOGY	0.00	0.00	0.00	2
92 - VCU ENGINEERING	1,266.36	0.00	1,266.36	8
93 - VCU BUSINESS	0.00	0.00	0.00	1
	137,698.99	153,814.24	291,513.23	149



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238 - VA MUSEUM OF FINE ARTS

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	5,635.84	3,750.00	9,385.84	26
	5,635.84	3,750.00	9,385.84	26



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239 - VA FRONTIER CULTURE MUSEUM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	2,705.47	0.00	2,705.47	3
	2,705.47	0.00	2,705.47	3



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241 - RICHARD BLAND COLLEGE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	9,166.10	44,963.35	54,129.45	5
	9,166.10	44,963.35	54,129.45	5



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242 - CHRISTOPHER NEWPORT UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	40,785.60	78,022.86	118,808.46	80
	40,785.60	78,022.86	118,808.46	80



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246 - UVA College at Wise

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
73 - UVA-CLC CLINCH VLY-CLASSIFIED STAFF	23,909.65	36,586.08	60,495.73	6
	23,909.65	36,586.08	60,495.73	6



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247 - GEORGE MASON UNIVERSITY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	88,905.01	179,806.19	268,711.20	58
	88,905.01	179,806.19	268,711.20	58



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261 - VA COMMUNITY COLLEGE SYSTEM

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,102.36	0.00	1,102.36	4
261 - COMMUNITY COLLEGE	0.00	0.00	0.00	1
270 - VCCS-Shared Services Center	0.00	0.00	0.00	3
275 - VCCS-NEW RIVER COMMUNITY COLLEGE	1,042.53	0.00	1,042.53	3
276 - VCCS-SOUTHSIDE VA. COMMUNITY COLL.	46,066.86	129,266.93	175,333.79	2
277 - VCCS-PAUL D CAMP COMMUNITY COLLEGE	0.00	0.00	0.00	1
278 - VCCS-RAPPAHANNOCK COMMUNITY COLL.	20.70	58,100.00	58,120.70	1
279 - VCCS-DANVILLE COMMUNITY COLLEGE	0.00	0.00	0.00	1
280 - VCCS-NORTHERN VA COMMUNITY COLLEGE	48,376.31	112,393.40	160,769.71	23
282 - VCCS-PIEDMONT VA COMMUNITY COLLEGE	11,248.66	56,803.42	68,052.08	11
283 - VCCS-J SARGEANT REYNOLDS	6,585.43	78,936.03	85,521.46	9
284 - VCCS-EASTERN SHORE COMMUNITY COLL.	0.00	0.00	0.00	1
285 - VCCS-Patrick & Henry Comm. Coll.	4,701.04	1,250.00	5,951.04	3
286 - VCCS-VA WESTERN COMMUNITY COLLEGE	0.00	0.00	0.00	1
288 - VCCS-WYTHEVILLE COMMUNITY COLLEGE	0.00	0.00	0.00	2
290 - VCCS-Brightpoint Community College	9,474.08	26,802.92	36,277.00	6
293 - VCCS-VA Peninsula Community Coll.	25,946.81	71,459.86	97,406.67	4
294 - VCCS-SOUTHWEST VA. COMMUNITY COLL.	31,337.07	39,357.55	70,694.62	5
295 - VCCS-TIDEWATER COMMUNITY COLLEGE	4,395.32	0.00	4,395.32	5
296 - VCCS-VA HIGHLANDS COMMUNITY COLL.	10.00	0.00	10.00	5
297 - VCCS-GERMANNA COMMUNITY COLLEGE	280.44	26,350.00	26,630.44	3
298 - VCCS-Laurel Ridge Community Coll.	18.82	0.00	18.82	4
299 - VCCS-Mountain Empire Comm. Coll.	18,011.19	33,210.44	51,221.63	2
	208,617.62	633,930.55	842,548.17	100



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262 - Dept of Aging and Rehab Service

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	23.07	0.00	23.07	5
203 - Wilson Workforce and Rehab Center	634.10	11,850.00	12,484.10	10
262 - Disability Determination Services	18.82	0.00	18.82	5
	675.99	11,850.00	12,525.99	20



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268 - MARINE SCIENCE, VA INST. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	3,308.91	10,288.92	13,597.83	8
	3,308.91	10,288.92	13,597.83	8



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301 - AGRIC & CONSUMER SERVS, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	9,678.82	34,047.50	43,726.32	25
VDACS-Chesapeake Grain Office	18.82	0.00	18.82	1
VDACS-Harrisonburg Reg Lab and Office	4,609.63	823.58	5,433.21	7
VDACS-Lynchburg Office and Lab Lynchburg	1,932.89	0.00	1,932.89	2
VDACS-Peanut Inspection Office Suffolk	116.55	15,402.27	15,518.82	5
VDACS-Richmond	462.74	4,807.96	5,270.70	7
VDACS-Warrenton Regional Lab Fauquier	0.00	0.00	0.00	1
VDACS-Wytheville Reg Diag Off and Lab	18.82	0.00	18.82	1
	16,838.27	55,081.31	71,919.58	49



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327 - Dept of Workforce Dev and Advancem

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	5,250.02	21,809.98	27,060.00	4
	5,250.02	21,809.98	27,060.00	4



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402 - MARINE RESOURCES COMMISSION

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	757.47	1,250.00	2,007.47	13
	757.47	1,250.00	2,007.47	13



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403 - Department of Wildlife Resources

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
000 - DWR Headquarters	1,452.09	1,250.00	2,702.09	8
001 - DWR Region 1	1,210.20	1,250.00	2,460.20	4
002 - DWR Region 2	160.17	1,108.65	1,268.82	4
003 - DWR Region 3	193.83	0.00	193.83	4
004 - DWR Region 4	10,763.74	94,774.70	105,538.44	13
	13,780.03	98,383.35	112,163.38	33



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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	2
	0.00	0.00	0.00	2



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411 - FORESTRY, DEPARTMENT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	12,287.17	0.00	12,287.17	21
	12,287.17	0.00	12,287.17	21



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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
	9,626.44	12,010.33	21,636.77	21
	9,626.44	12,010.33	21,636.77	21



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440 - ENVIRONMENTAL QUALITY, DEPT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	3,846.38	0.00	3,846.38	10
	3,846.38	0.00	3,846.38	10



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501 - HIGHWAYS & TRANS, DEPT OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
10000 - VDOT Central Office Orgs	295,498.12	51,919.91	347,418.03	21
911000 - VDOT Bristol District Wide	33,867.98	35,788.21	69,656.19	41
912000 - VDOT Salem District Wide	83,736.18	205,605.56	289,341.74	51
913000 - VDOT Lynchburg District Wide	131,657.67	71,776.58	203,434.25	21
914000 - VDOT Richmond District Wide	233,520.18	191,212.22	424,732.40	54
915000 - VDOT HamptonRds District Wide	147,732.67	486,328.52	634,061.19	39
916000 - VDOT Fredericksburg Dist. Wide	29,995.52	20,414.85	50,410.37	31
917000 - VDOT Culpeper District Wide	126,428.79	305,662.38	432,091.17	32
918000 - VDOT Staunton District Wide	155,077.10	188,957.23	344,034.33	37
919000 - VDOT Northern VA Dist. Wide	72,888.11	193,473.83	266,361.94	48
	1,310,402.32	1,751,139.29	3,061,541.61	375



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601 - VA DEPARTMENT OF HEALTH

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	634.84	0.00	634.84	5
101 - VDH Office of Environ. Health Svc	0.00	0.00	0.00	3
11 - VDH Prince William Health District	3,557.89	42,691.93	46,249.82	3
13 - VDH Central Virginia Health Dist.	295.63	0.00	295.63	4
14 - VDH Cumberland Plateau Health Dist.	3,321.61	0.00	3,321.61	2
15 - VDH Pittsylvania/Danville Hlth Dist	183.54	0.00	183.54	1
17 - VDH Lenowisco Health Department	4,687.24	1,229.00	5,916.24	3
18 - VDH Mount Rogers Health District	0.00	0.00	0.00	7
19 - VDH New River Health District	3,095.95	24,035.60	27,131.55	4
1 - VDH Central Shenandoah Health Dist.	802.52	994.70	1,797.22	7
20 - VDH Roanoke City Health District	0.00	1,250.00	1,250.00	1
21 - VDH Chesterfield Health District	1,116.11	2,500.00	3,616.11	10
22 - VDH Crater Health District	2,491.50	5,624.87	8,116.37	7
24 - VDH Henrico Health District	0.00	0.00	0.00	1
25 - VDH Piedmont Health District	780.77	469.23	1,250.00	1
26 - VDH Richmond City Health District	718.07	0.00	718.07	1
27 - VDH Southside Health District	0.00	0.00	0.00	1
28 - VDH Chesapeake Health District	1,324.57	697.43	2,022.00	5
2 - VDH Lord Fairfax Health District	647.53	0.00	647.53	5
30 - VDH Hampton Health District	28.86	0.00	28.86	4
32 - VDH Norfolk Health District	20.70	0.00	20.70	4
33 - VDH Three Rivers Health District	784.46	0.00	784.46	2
34 - VDH Peninsula Health District	877.35	0.00	877.35	2
35 - VDH Western Tidewater Health Dist.	24,250.70	26,979.57	51,230.27	2
36 - VDH Virginia Beach Health District	959.51	0.00	959.51	5
3 - VDH Rappahannock Health District	88,027.49	159,511.97	247,539.46	6
4 - VDH Rappahannock/Rapidan Health Dist	0.00	0.00	0.00	3
517 - VDH Office of Emergency Med. Svcs	71,903.56	81,403.46	153,307.02	1
555 - VDH Vital Records & Health Stats.	311.51	0.00	311.51	14
560 - VDH Office of Licensure & Certif.	75,411.95	179,214.64	254,626.59	3
584 - VDH Office of the Chief Med. Exam.	5,753.77	734.81	6,488.58	5
5 - Blue Ridge Health District	0.00	0.00	0.00	2
6 - VDH Alexandria Health District	0.00	0.00	0.00	1
760 - VDH- CENTRAL OFFICE	2,331.04	18,917.17	21,248.21	8
	294,318.67	546,254.38	840,573.05	133



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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	1
	0.00	1,250.00	1,250.00	1



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606 - VA BOARD FOR PEOPLE WITH DISABILIT

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	52.74	0.00	52.74	1
	52.74	0.00	52.74	1



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701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
158 - VADOC-BASKERVILLE CORRECTIONAL CTR	1,851.08	4,065.73	5,916.81	12
159 - VADOC-CAROLINE CORRECTION. UNIT #2	12,299.38	22,321.32	34,620.70	1
160 - VADOC-Central VA Corr. Unit #13	0.00	0.00	0.00	2
251 - VADOC-Patrick Henry Corr. Unit #28	560.17	1,250.00	1,810.17	2
257 - VADOC-RUSTBURG CORRECTION. UNIT #9	435.91	814.09	1,250.00	2
291 - VADOC-Appalachian Men's CCAP	2,024.73	0.00	2,024.73	2
334 - VADOC-Chesterfield Women's CCAP	34,503.26	146,503.00	181,006.26	4
357 - VADOC-COLD SPRINGS CORR. UNIT #10	3,808.65	5,139.38	8,948.03	4
359 - VADOC-Harrisonburg Men's CCAP	2,157.42	1,250.00	3,407.42	9
457 - VADOC-WISE CORRECTIONAL UNIT #18	0.00	0.00	0.00	2
458 - VADOC-HALIFAX CORRECTION. UNIT #23	35.44	0.00	35.44	2
647 - VADOC-Western Regional Office	0.00	0.00	0.00	1
701 - VADOC-CORRECTIONS ADMINISTRATION	20.70	8,400.00	8,420.70	4
711 - VADOC-VIRGINIA CORR. ENTERPRISES	41,556.58	111,885.87	153,442.45	4
713 - VADOC-Beaumont Correctional Center	0.00	1,250.00	1,250.00	3
716 - VADOC-VIRGINIA CORR. CTR FOR WOMEN	129,017.75	323,662.23	452,679.98	34
718 - VADOC-BLAND CORRECTIONAL UNIT	57,562.80	88,169.73	145,732.53	38
733 - VADOC-SUSSEX I STATE PRISON	29,841.14	15,060.91	44,902.05	30
735 - VADOC-WALLENS RIDGE STATE PRISON	58,813.36	59,919.13	118,732.49	68
737 - VADOC-ST BRIDES CORRECTIONAL CTR	9,297.38	22,644.04	31,941.42	22
741 - VADOC-RED ONION STATE PRISON	62,510.89	256,005.44	318,516.33	97
742 - VADOC-ACADEMY FOR STAFF DEVELOPMNT	6,562.90	0.00	6,562.90	6
743 - VADOC-FLUVANNA CORRECTIONAL CENTER	241,654.00	314,134.43	555,788.43	48
745 - VADOC-NOTTOWAY CORRECTIONAL CENTER	120,299.38	196,889.16	317,188.54	52
747 - VADOC-MARION CORRECTIONAL TRMT CTR	9,510.75	1,300.00	10,810.75	14
749 - VADOC-BUCKINGHAM CORRECTIONAL CTR	9,922.64	14,291.32	24,213.96	15
752 - VADOC-State Farm Infirmary Annex	101,761.09	154,426.97	256,188.06	42
753 - VADOC-DEERFIELD CORRECTIONAL CTR	25,417.79	17,923.45	43,341.24	37
756 - VADOC-INSTITUTIONS ADMINISTRATION	77,877.56	223,940.95	301,818.51	40
757 - VADOC-PATRICK HENRY CORR. UNIT #28	2,207.73	3,361.09	5,568.82	3
767 - VADOC -COMMUNITY CORRECTIONS ADMIN	47,327.47	84,138.29	131,465.76	39
768 - VADOC-KEEN MOUNTAIN CORR. CNTR	63,612.54	136,199.57	199,812.11	46
769 - VADOC-GREENSVILLE CORRECTIONAL CTR	307,010.69	2,146,172.62	2,453,183.31	32
770 - VADOC-DILLWYN CORRECTIONAL CENTER	9,755.41	59,007.64	68,763.05	7
771 - VADOC-INDIAN CREEK CORRECTION. CTR	46,727.32	54,315.76	101,043.08	10
772 - VADOC-HAYNESVILLE CORRECTIONAL CTR	7,878.39	893.26	8,771.65	11
773 - VADOC-COFFEEWOOD CORRECTIONAL CTR	18,023.22	4,422.29	22,445.51	52
774 - VADOC-LUNENBERG CORRECTIONAL CTR	17,689.76	8,099.99	25,789.75	17
775 - VADOC-Pocahontas State Corr. Ctr	86,322.76	135,173.29	221,496.05	51
776 - VADOC-Green Rock Correctional Ctr	89,627.13	204,322.09	293,949.22	49
784 - VADOC-Lawrenceville Correct'l Ctr	111,255.62	240,036.57	351,292.19	24
785 - VADOC-River North Correctional Ctr	563,886.71	551,638.89	1,115,525.60	42
	2,410,627.50	5,619,028.50	8,029,656.00	980



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702 - Dept For Blind & Vision Impaired

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,592.12	9,657.88	11,250.00	10
702 - Virginia Industries for the Blind	4,412.12	27,100.01	31,512.13	10
	6,004.24	36,757.89	42,762.13	20



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720 - Behavioral Health & Develop. Svcs.

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	230.38	1,540.32	1,770.70	2
703 - DBHDS \ Central State Hospital	299,667.29	732,881.11	1,032,548.40	135
704 - DBHDS \ Eastern State Hospital	448,714.95	1,085,170.62	1,533,885.57	148
705 - DBHDS \ SWVMI	189,432.32	475,761.16	665,193.48	114
706 - DBHDS \ Western State Hospital	442,505.64	959,529.66	1,402,035.30	316
708 - DBHDS \ CCCA (DeJarnette)	243,989.61	242,838.58	486,828.19	153
723 - DBHDS \ Southeast VA Training Ctr	123,031.70	421,450.22	544,481.92	71
724 - DBHDS \ Catawba Hospital	188,259.27	157,629.56	345,888.83	131
728 - DBHDS \ W. VA Mental Health Inst	226,507.36	803,654.21	1,030,161.57	148
729 - DBHDS \ Piedmont Geriatric Hospital	161,332.21	286,017.08	447,349.29	72
739 - DBHDS \ S. VA Mental Health Inst	178,360.22	195,361.86	373,722.08	75
748 - DBHDS \ Hiram Davis Medical Center	24,653.83	79,049.97	103,703.80	22
794 - DBHDS \ VA Ctr for Behavioral Rehab	83,523.64	231,862.67	315,386.31	50
	2,610,208.42	5,672,747.02	8,282,955.44	1,437



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765 - SOCIAL SERVICES, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	4,742.50	22,417.93	27,160.43	9
	4,742.50	22,417.93	27,160.43	9



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777 - DEPT. OF JUVENILE JUSTICE

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	219,621.42	375,389.37	595,010.79	60
510 - DJJ Central Offc.-Administration	0.00	0.00	0.00	1
530 - DJJ Central Offc.-Community Progs.	0.00	0.00	0.00	1
712 - DJJ Bon Air Juvenile Crctnl Ctr	407,658.76	879,118.86	1,286,777.62	107
715 - DJJ Va Public Service Training Ctr	3,108.90	0.00	3,108.90	2
853 - DJJ 4TH JUDICIAL DIST CSU-NORFOLK	77.67	0.00	77.67	1
861 - DJJ 15TH JUD DST CSU-FREDERICKBURG	817.45	0.00	817.45	2
874 - DJJ 14TH JUDICIAL DIST CSU-HENRICO	421.67	0.00	421.67	1
878 - DJJ 2ND JUD DIST CSU-VA. BEACH	20.70	0.00	20.70	1
	631,726.57	1,254,508.23	1,886,234.80	176



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778 - Department of Forensic Science

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	19,203.82	26,420.59	45,624.41	25
	19,203.82	26,420.59	45,624.41	25



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841 - AVIATION, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	85,692.29	86,630.27	172,322.56	1
	85,692.29	86,630.27	172,322.56	1



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848 - VA Indigent Defense Commission

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	1,753.45	3,439.41	5,192.86	4
	1,753.45	3,439.41	5,192.86	4



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912 - Department of Veterans Services

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	652.48	0.00	652.48	5
128 - Davis & McDaniel Veterans Care Ctr	12,368.84	2,986.60	15,355.44	35
902 - Puller Veterans Care Center	7,806.22	3,816.25	11,622.47	7
903 - Jones & Cabacoy Veterans Care Ctr	12,185.53	40,917.63	53,103.16	11
922 - Sitter & Barfoot Veterans Care Ctr	27,286.83	14,326.88	41,613.71	23
	60,299.90	62,047.36	122,347.26	81



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942 - VA MUSEUM OF NATURAL HISTORY

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	21.85	1,228.15	1,250.00	1
	21.85	1,228.15	1,250.00	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	1
	0.00	0.00	0.00	1



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960 - FIRE PROGRAMS, DEPT. OF

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	7,869.92	104,923.68	112,793.60	2
	7,869.92	104,923.68	112,793.60	2



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961 - Capitol Police

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
	19,372.96	129,822.09	149,195.05	19
	19,372.96	129,822.09	149,195.05	19



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999 - VA Alcoholic Beverage Control Auth

Subagency	Paid To Date	Outstanding	Incurred	Claim Count
032 - ABC Deltaville	0.00	0.00	0.00	1
033 - ABC Woodbridge	0.00	1,250.00	1,250.00	2
037 - ABC Culpeper	714.16	0.00	714.16	1
043 - ABC Chesapeake	20,630.21	19,938.61	40,568.82	1
044 - ABC Ladysmith	2,100.70	0.00	2,100.70	1
045 - ABC Fairfax	0.00	1,250.00	1,250.00	1
050 - ABC Crozet	0.00	0.00	0.00	2
052 - ABC Strasburg	13,172.40	0.00	13,172.40	2
053 - ABC Windsor	20.70	10,100.00	10,120.70	1
054 - ABC Stone Ridge	20.70	7,100.00	7,120.70	1
056 - ABC Winchester	0.00	0.00	0.00	2
059 - ABC South Boston	822.44	0.00	822.44	1
062 - ABC Fredericksburg	210.81	0.00	210.81	1
064 - ABC Stafford	18.82	0.00	18.82	2
068 - ABC Harrisonburg	0.00	0.00	0.00	1
071 - ABC Norfolk	0.00	0.00	0.00	1
074 - ABC Fredericksburg	0.00	0.00	0.00	1
084 - ABC Fairfax	0.00	0.00	0.00	1
086 - ABC Richmond	518.29	0.00	518.29	2
088 - ABC Marshall	0.00	0.00	0.00	1
092 - ABC Hampton	0.00	0.00	0.00	1
101 - ABC Richmond	0.00	0.00	0.00	1
107 - ABC Norfolk	0.00	1,250.00	1,250.00	1
115 - ABC Roanoke	0.00	0.00	0.00	1
126 - ABC Nellysford	0.00	0.00	0.00	1
135 - ABC Marion	0.00	0.00	0.00	1
153 - ABC Wytheville	0.00	0.00	0.00	1
158 - ABC Newport News	0.00	0.00	0.00	2
159 - ABC Chesterfield	0.00	0.00	0.00	1
161 - ABC Kenbridge	0.00	0.00	0.00	7
164 - ABC Crewe	0.00	0.00	0.00	1
165 - ABC Chesapeake	1,098.11	0.00	1,098.11	1
169 - ABC Richmond	659.11	1,250.00	1,909.11	2
171 - ABC Richmond	1,020.14	0.00	1,020.14	1
175 - ABC West Point	0.00	0.00	0.00	1
190 - ABC Chesterfield	0.00	0.00	0.00	1
191 - ABC Rocky Mount	0.00	0.00	0.00	1
219 - ABC Vienna	0.00	0.00	0.00	3
227 - ABC Gordonsville	359.05	0.00	359.05	1
231 - ABC Vienna	0.00	0.00	0.00	1
242 - ABC Richmond	0.00	0.00	0.00	1
243 - ABC Ashland	996.31	0.00	996.31	3
244 - ABC Hampton	0.00	0.00	0.00	2
245 - ABC Fredericksburg	633.47	0.00	633.47	1
246 - ABC Beach	20.70	0.00	20.70	1
253 - ABC Charlottesville	807.04	0.00	807.04	1
261 - ABC Winchester	0.00	0.00	0.00	1
264 - ABC Dumfries	20.70	6,120.70	6,141.40	3
265 - ABC Hampton	203.08	0.00	203.08	1
266 - ABC Lynchburg	0.00	0.00	0.00	1
268 - ABC Springfield	0.00	0.00	0.00	1
269 - ABC Roanoke	1,161.97	0.00	1,161.97	2
271 - ABC Woodbridge	0.00	0.00	0.00	2
272 - ABC Newport News	809.20	0.00	809.20	1
275 - ABC Blackstone	0.00	0.00	0.00	1
280 - ABC Chesapeake	0.00	0.00	0.00	1
282 - ABC Hampton	0.00	0.00	0.00	1
288 - ABC Portsmouth	0.00	1,250.00	1,250.00	2



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289 - ABC Roanoke	0.00	0.00	0.00	1
290 - ABC Grafton	120.34	0.00	120.34	2
291 - ABC Martinsville	20.25	0.00	20.25	2
293 - ABC Mount Jackson	20.70	7,100.00	7,120.70	1
295 - ABC Manassas	0.00	0.00	0.00	1
297 - ABC Warrenton	0.00	0.00	0.00	1
300 - ABC Hanover Commons	2,607.79	0.00	2,607.79	1
306 - ABC Beach	0.00	0.00	0.00	1
308 - ABC Richmond	5,964.39	14,154.43	20,118.82	1
310 - ABC Hopewell	0.00	0.00	0.00	9
315 - ABC Chesterfield	0.00	0.00	0.00	3
318 - ABC Woodstock	0.00	0.00	0.00	1
319 - ABC Arlington	0.00	0.00	0.00	1
320 - ABC Williamsburg	115.84	1,134.16	1,250.00	1
323 - ABC Purcellville	20.70	0.00	20.70	1
331 - ABC Short Pump	0.00	0.00	0.00	1
333 - ABC Mathews	0.00	0.00	0.00	2
334 - ABC Mechanicsville	7,928.49	98,193.91	106,122.40	3
335 - ABC Williamsburg	0.00	0.00	0.00	2
339 - ABC Verona	13,761.73	34,992.35	48,754.08	1
349 - ABC Chesapeake	0.00	0.00	0.00	1
350 - ABC Richmond	308.78	0.00	308.78	2
355 - ABC Chesapeake	507.55	0.00	507.55	2
356 - ABC Radford	0.00	0.00	0.00	1
364 - ABC Daleville	0.00	0.00	0.00	1
365 - ABC Clintwood	0.00	0.00	0.00	1
370 - ABC Beach	419.92	0.00	419.92	1
378 - ABC Arlington	2,730.24	0.00	2,730.24	1
381 - ABC Williamsburg	0.00	0.00	0.00	1
382 - ABC Poquoson	799.52	11,321.18	12,120.70	1
387 - ABC Front Royal	0.00	0.00	0.00	1
395 - ABC Floyd	0.00	0.00	0.00	1
406 - ABC Stafford	20.70	0.00	20.70	2
407 - ABC Chesterfield	0.00	0.00	0.00	1
415 - ABC Beach	0.00	0.00	0.00	1
417 - ABC Yorktown	0.00	0.00	0.00	1
418 - ABC Dulles Landing	0.00	0.00	0.00	1
426 - ABC Timberville	0.00	0.00	0.00	1
438 - ABC Alexandria	672.61	0.00	672.61	1
440 - ABC Waynesboro	0.00	0.00	0.00	1
503 - ABC Logistics	20.70	16,100.00	16,120.70	2
504 - ABC Retail Administration	1,418.64	7,631.36	9,050.00	1
507 - ABC Warehouse	32,472.17	50,650.71	83,122.88	23
529 - ABC Alexandria	0.00	0.00	0.00	2
530 - ABC Leesburg	0.00	0.00	0.00	1
705 - ABC Real Estate And Facilities Mgt	38.64	0.00	38.64	1
809 - ABC Lynchburg-region #2	0.00	0.00	0.00	2
	115,987.81	290,787.41	406,775.22	173