



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001005424	VISIONARY INTERGRATIO	4990100000	02-JUL-21	1273	\$ 218,592.69
001005425	VISIONARY INTERGRATIO	4990100000	02-JUL-21	1273	\$ 200,935.68
001005426	MYERS AND STAUFFER, L	4990100000	02-JUL-21	1241	\$ 331,252.24
001005427	HEALTH MANAGEMENT SYS	4990100000	02-JUL-21	1241	\$ 81,286.83
001005428	KEYSTONE PEER REVIEW	4990100000	02-JUL-21	1244	\$ 240,404.08
001005429	KEYSTONE PEER REVIEW	4990100000	02-JUL-21	1244	\$ 57,103.00
001005636	CONDUENT STATE HEALTH	4960100000	02-JUL-21	1277	\$ 724,446.81
001005638	CONDUENT STATE HEALTH	4960100000	02-JUL-21	1277	\$ 281,624.20
001005641	CONDUENT STATE HEALTH	4990100000	02-JUL-21	1277	\$ 5,548.11
001005684	CARASOFT TECHNOLOGY	4990100000	02-JUL-21	1273	\$ 99,500.00
001005686	HEALTH MANAGEMENT SYS	4990100000	09-JUL-21	1244	\$ 146,900.00
001005687	HEALTH MANAGEMENT SYS	4990100000	09-JUL-21	1244	\$ 146,900.00
001005688	CARASOFT TECHNOLOGY	4990100000	02-JUL-21	1273	\$ 173,687.44
001005689	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 9,461.76
001005690	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 18,923.40
001005691	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 12,800.00
001005692	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 9,406.50
001005693	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 10,033.60
001005694	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 1,202.31
001005695	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 11,220.00
001005696	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 2,380.00
001005748	CONDUENT STATE HEALTH	4990100000	02-JUL-21	1277	\$ 32,172.63
001005749	CONDUENT STATE HEALTH	4990100000	02-JUL-21	1273	\$ 261,833.76
001005750	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 18,947.20
001005751	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 11,340.00
001005777	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 2,723.66
001005778	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 18,947.20
001005779	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 1,776.30
001005780	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 1,539.46
001005781	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 5,684.16
001005782	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 6,986.78
001005783	COMPUTER AID, INC	4990100000	09-JUL-21	1268	\$ 8,742.90
001005784	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 9,993.60
001005785	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 20,148.80
001005787	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 17,600.00
001005788	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 19,555.20
001005789	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 2,880.00
001005790	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 18,892.80
001005791	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 120.46
001005792	MAGELLAN BEHAVIORAL H	4990100000	02-JUL-21	1273	\$ 259,923.21
001005793	MAGELLAN BEHAVIORAL H	4990100000	02-JUL-21	1273	\$ 34,114.50
001005794	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 71.17
001005795	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 1,035.32
001005796	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 722.76
001005797	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 4,104.00
001005798	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 4,104.00



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**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001005799	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 8,046.00
001005800	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 6,779.83
001006172	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 2,715.30
001006174	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 8,921.70
001006175	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 775.80
001006177	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 3,749.70
001006179	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 4,654.80
001006183	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 4,440.00
001006188	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 2,562.50
001006192	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 3,240.00
001006193	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 11,400.00
001006194	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 772.75
001006195	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 618.20
001006196	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 19,200.00
001006197	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 5,220.00
001006198	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 18,560.00
001006199	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 15,100.80
001006200	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 15,265.12
001006201	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 21,600.00
001006202	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 15,721.65
001006203	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 21,720.00
001006204	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 15,200.00
001006205	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 7,192.45
001006206	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 18,070.40
001006207	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 16,000.00
001006208	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 18,070.40
001006209	COMPUTER AID, INC	4990100000	09-JUL-21	1244	\$ 2,880.00
001006210	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 1,113.60
001006211	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 12,800.00
001006212	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 7,800.00
001006213	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 17,280.00
001006214	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 13,600.00
001006215	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 138.60
001006216	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 12,720.00
001006217	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 80.00
001006218	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 18,070.40
001006226	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 13,576.32
001006227	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 22,410.00
001006228	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 5,456.25
001006229	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 4,762.39
001006230	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 4,907.76
001006231	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 10,193.04
001006232	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 187.50
001006234	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 8,347.56
001006236	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 8,561.60
001006237	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 428.08



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001006238	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 7,277.36
001006240	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 9,417.76
001006243	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 8,305.44
001006246	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 14,723.28
001006249	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 3,963.96
001006251	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 5,662.80
001006252	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 5,474.04
001006253	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 1,498.28
001006254	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 2,889.54
001006255	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 12,735.38
001006256	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 12,068.10
001006257	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 1,923.90
001006258	COMPUTER AID, INC	4990100000	09-JUL-21	1273	\$ 233.30
001006259	MANATT PHELPS & PHILL	4990100000	09-JUL-21	1244	\$ 40,000.00
001006261	COMPUTER AID, INC	4990100000	09-JUL-21	1268	\$ 6,000.00
001006318	COMPUTER AID, INC	4990100000	09-JUL-21	1268	\$ 65,000.00
001006658	OPTUM GOVERNMENT SOLU	4990100000	16-JUL-21	1273	\$ 77,160.02
001006659	OPTUM GOVERNMENT SOLU	4993200000	16-JUL-21	1273	\$ 8,573.33
001006660	OPTUM GOVERNMENT SOLU	4990100000	16-JUL-21	1273	\$ 414,796.73
001006661	OPTUM GOVERNMENT SOLU	4993200000	16-JUL-21	1273	\$ 46,088.52
001006698	MAXIMUS INC	4990100000	16-JUL-21	1244	\$ 114,830.42
001006700	MAXIMUS INC	4990100000	16-JUL-21	1244	\$ 43,427.68
001006701	MAXIMUS INC	4990100000	16-JUL-21	1244	\$ 81,534.48
001006702	MAXIMUS INC	4990100000	16-JUL-21	1244	\$ 11,431.46
001006706	MAGELLAN BEHAVIORAL H	4990100000	16-JUL-21	1244	\$ 11,200.00
001006712	MAGELLAN BEHAVIORAL H	4990100000	16-JUL-21	1244	\$ 15,000.00
001006787	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1215	\$ 46,200.00
001006788	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1277	\$ 12,569.67
001006789	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1215	\$ 35,000.00
001006790	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 1,000.00
001006791	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 4,717.00
001006792	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 10,202.08
001006793	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 2,293.92
001006794	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 19,014.08
001006795	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 5,611.17
001006796	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 10,429.59
001006797	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1312	\$ 17,582.08
001006798	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 252,147.57
001006805	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 10,165.58
001006806	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 6,517.59
001006807	CONDUENT STATE HEALTH	4990100000	16-JUL-21	1273	\$ 38,463.00
001006808	CGI TECHNOLOGIES AND	4990100000	16-JUL-21	1273	\$ 81,700.00
001006810	DELOITTE CONSULTING L	4990100000	16-JUL-21	1273	\$ 383,160.00
001006811	MYERS AND STAUFFER, L	7580800000	16-JUL-21	1242	\$ 32,431.44
001006812	MYERS AND STAUFFER, L	4990100000	16-JUL-21	1244	\$ 3,244.85
001007061	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 237,392.03



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Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001007062	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 104,065.73
001007063	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 49,989.87
001007064	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 30,671.45
001007065	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 22,514.57
001007066	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 13,463.30
001007067	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 944.88
001007068	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 24,023.32
001007069	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 53,693.95
001007070	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 26,686.22
001007071	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1244	\$ 19,145.27
001007072	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1244	\$ 74,349.04
001007073	MYERS AND STAUFFER, L	4990100000	23-JUL-21	1241	\$ 34,231.76
001007095	CONSUMER DIRECT CARE	4960100000	23-JUL-21	1244	\$ 402,553.50
001007096	MAGELLAN BEHAVIORAL H	4990100000	23-JUL-21	1273	\$ 259,923.21
001007097	MAGELLAN BEHAVIORAL H	4990100000	23-JUL-21	1273	\$ 34,114.50
001007196	HEALTH MANAGEMENT SYS	4990100000	23-JUL-21	1244	\$ 11,944.78
001007197	HEALTH MANAGEMENT SYS	4990100000	23-JUL-21	1244	\$ 146,900.00
001007198	DELOITTE CONSULTING L	4990100000	23-JUL-21	1273	\$ 500,292.81
001007209	CONDUENT STATE HEALTH	4990100000	23-JUL-21	1273	\$ 495,047.05
001007210	CONDUENT STATE HEALTH	4990100000	23-JUL-21	1273	\$ 355,855.61
001007217	CONDUENT STATE HEALTH	4990100000	23-JUL-21	1273	\$ 261,833.76
001008862	CONDUENT STATE HEALTH	4990100000	30-JUL-21	1214	\$ 33,202.23
001008863	CONDUENT STATE HEALTH	4990100000	30-JUL-21	1214	\$ 679.14
001008864	HEALTH SERVICES ADVIS	4990100000	30-JUL-21	1244	\$ 75,113.26
001008865	HEALTH SERVICES ADVIS	4990100000	30-JUL-21	1244	\$ 37,331.74
001008866	HEALTH SERVICES ADVIS	4990100000	30-JUL-21	1244	\$ 39,742.55
001008867	CONDUENT STATE HEALTH	4990100000	30-JUL-21	1215	\$ 668.99
001008868	HEALTH SERVICES ADVIS	4990100000	30-JUL-21	1244	\$ 19,752.29
001008869	HEALTH SERVICES ADVIS	4990100000	30-JUL-21	1244	\$ 10,583.33
001008874	CONDUENT STATE HEALTH	4960100000	30-JUL-21	1277	\$ 226,467.60
001008875	CONDUENT STATE HEALTH	4990100000	30-JUL-21	1277	\$ 22,986.49
001008876	CONDUENT STATE HEALTH	4990100000	30-JUL-21	1277	\$ 3,764.18
001008877	CONDUENT STATE HEALTH	4960100000	30-JUL-21	1277	\$ 574,286.02
001008880	COMPUTER AID, INC	4990100000	30-JUL-21	1268	\$ 1,506.00
001008881	CONDUENT STATE HEALTH	4990100000	30-JUL-21	1214	\$ 20.91
001008883	MYERS AND STAUFFER, L	4990100000	30-JUL-21	1241	\$ 69,935.88
001008884	MERCER US, INC	4990100000	30-JUL-21	1244	\$ 150,098.00
001008885	MERCER US, INC	4990100000	30-JUL-21	1244	\$ 160,695.00
001008886	MERCER US, INC	4990100000	30-JUL-21	1244	\$ 28,488.50
001008887	MERCER US, INC	4990100000	30-JUL-21	1244	\$ 179,230.75
001008888	MERCER US, INC	4990100000	30-JUL-21	1244	\$ 71,570.25
001008997	ELAVON, INC.	4990100000	30-JUL-21	1244	\$ 747.19
001008998	COMPUTER AID, INC	4990100000	30-JUL-21	1273	\$ 16,673.88
001009003	COMPUTER AID, INC	4990100000	30-JUL-21	1273	\$ 13,749.75
001009005	COMPUTER AID, INC	4990100000	30-JUL-21	1273	\$ 8,066.52
001009045	MANATT PHELPS & PHILL	4990100000	30-JUL-21	1244	\$ 40,000.00



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**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001009395	COMPUTER AID, INC	4990100000	06-AUG-21	1268	\$ 12,600.00
001009396	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 150.58
001009397	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 8,960.00
001009405	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 17,661.84
001009406	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 836.25
001009407	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 4,480.00
001009408	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 6,420.00
001009409	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 10,219.64
001009410	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 10,200.00
001009411	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 4,080.00
001009412	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 15,855.84
001009413	GAINWELL TECHNOLOGIES	4990100000	06-AUG-21	1273	\$ 1,573,200.00
001009414	GAINWELL TECHNOLOGIES	4993200000	06-AUG-21	1273	\$ 136,800.00
001009415	GAINWELL TECHNOLOGIES	4990100000	06-AUG-21	1273	\$ 166,250.00
001009416	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 4,058.34
001009417	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 10,948.08
001009418	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 2,737.02
001009419	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 13,118.82
001009428	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 3,371.13
001009429	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 138.60
001009430	COMPUTER AID, INC	4990100000	06-AUG-21	1244	\$ 15,390.00
001009431	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 20,486.66
001009432	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 18,480.00
001009433	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 20,532.96
001009434	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 12,240.00
001009435	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 2,040.00
001009436	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 2,133.45
001009437	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 5,172.00
001009438	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 646.50
001009439	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 5,947.80
001009440	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 9,180.30
001009441	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 6,873.60
001009442	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 11,566.65
001009443	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 11,433.70
001009445	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 18,662.40
001009453	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 271.04
001009459	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 6,986.78
001009462	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 7,105.20
001009466	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 7,697.30
001009471	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 11,760.00
001009477	COMPUTER AID, INC	4990100000	06-AUG-21	1268	\$ 9,177.15
001009483	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 9,203.72
001009485	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 8,775.64
001009492	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 15,100.80
001009496	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 3,450.00
001009500	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 2,033.38



# MMIS Admin Vendor Payments FY 2022

Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001009501	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 2,033.38
001009502	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 13,912.60
001009503	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 53.51
001009504	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 6,046.63
001009505	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 11,879.22
001009515	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 21,156.24
001009516	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 5,421.12
001009517	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 13,297.50
001009518	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 7,204.47
001009519	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 16,440.00
001009520	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 24,900.00
001009521	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 15,855.84
001009522	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 16,800.00
001009523	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 2,880.00
001009524	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 17,760.00
001009525	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 8,700.00
001009526	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 4,800.00
001009527	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 5,655.00
001009528	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 19,285.00
001009529	OPTUM GOVERNMENT SOLU	4990100000	06-AUG-21	1273	\$ 53,920.00
001009530	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 25,920.00
001009531	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 618.20
001009532	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 18,973.92
001009533	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 15,839.04
001009535	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 13,552.80
001009536	COMPUTER AID, INC	4990100000	06-AUG-21	1273	\$ 18,070.40
001009599	MAXIMUS INC	4990100000	06-AUG-21	1244	\$ 178,288.74
001009600	MAXIMUS INC	4990100000	06-AUG-21	1244	\$ 39,880.64
001009601	MAXIMUS INC	4990100000	06-AUG-21	1244	\$ 60,173.08
001009603	MAXIMUS INC	4990100000	06-AUG-21	1244	\$ 7,842.34
001009915	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 9,120.00
001009916	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 15,444.00
001009917	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 1,026.00
001009918	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 1,040.00
001009919	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 12,400.00
001009920	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 768.00
001009921	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 4,320.00
001009922	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 1,350.00
001009923	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 12,211.20
001009924	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 9,084.12
001009925	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 8,160.00
001009926	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 6,562.50
001009927	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 12,622.50
001009928	OPTUM GOVERNMENT SOLU	4990100000	13-AUG-21	1273	\$ 414,796.73
001009929	OPTUM GOVERNMENT SOLU	4993200000	13-AUG-21	1273	\$ 46,088.52
001009930	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 100.00



# MMIS Admin Vendor Payments FY 2022

Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001009931	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 8,425.00
001009932	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 9,969.30
001009933	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 4,984.65
001009940	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 11,038.72
001010298	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 2,902.40
001010300	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 7,460.08
001010303	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 9,180.00
001010317	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 5,499.90
001010318	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 2,933.28
001010319	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 18,300.00
001010320	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 17,967.60
001010321	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 16,568.24
001010322	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 3,942.00
001010323	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 3,942.00
001010328	COMPUTER AID, INC	4990100000	13-AUG-21	1273	\$ 11,936.80
001010329	CGI TECHNOLOGIES AND	4990100000	13-AUG-21	1273	\$ 81,700.00
001010333	CONDUENT STATE HEALTH	4990100000	13-AUG-21	1273	\$ 1,000.00
001010334	CONDUENT STATE HEALTH	4990100000	13-AUG-21	1273	\$ 10,533.89
001010335	CONDUENT STATE HEALTH	4990100000	13-AUG-21	1312	\$ 17,582.08
001010336	CONDUENT STATE HEALTH	4990100000	13-AUG-21	1273	\$ 254,475.58
001010337	CONDUENT STATE HEALTH	4990100000	13-AUG-21	1273	\$ 39,040.00
001010338	CONDUENT STATE HEALTH	4990100000	13-AUG-21	1273	\$ 6,517.59
001010611	KEYSTONE PEER REVIEW	4990100000	20-AUG-21	1244	\$ 57,103.00
001010612	DELOITTE CONSULTING L	4990100000	20-AUG-21	1273	\$ 367,096.97
001010613	KEYSTONE PEER REVIEW	4990100000	20-AUG-21	1244	\$ 240,404.08
001010614	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 53,613.57
001010615	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 26,766.60
001010617	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1244	\$ 2,320.56
001010618	MYERS AND STAUFFER, L	7580800000	20-AUG-21	1242	\$ 21,657.71
001010619	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 331,252.34
001010620	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1244	\$ 7,744.46
001010621	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 2,328.33
001010622	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 10,355.08
001010623	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 4,787.75
001010624	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 10,318.08
001010625	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 5,695.34
001010626	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 19,299.33
001010631	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1215	\$ 596.86
001010641	COMPUTER AID, INC	4990100000	20-AUG-21	1273	\$ 1,539.46
001010643	COMPUTER AID, INC	4990100000	20-AUG-21	1273	\$ 473.68
001010647	COMPUTER AID, INC	4990100000	20-AUG-21	1273	\$ 5,802.58
001010648	COMPUTER AID, INC	4990100000	20-AUG-21	1273	\$ 1,065.78
001010649	COMPUTER AID, INC	4990100000	20-AUG-21	1273	\$ 11,249.90
001010650	COMPUTER AID, INC	4990100000	20-AUG-21	1268	\$ 65,000.00
001010651	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1214	\$ 14.28
001010652	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1214	\$ 39,740.81



# MMIS Admin Vendor Payments FY 2022

Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001010653	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1214	\$ 5,602.91
001010654	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1244	\$ 71,813.73
001010655	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1215	\$ 35,000.00
001010656	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1215	\$ 46,200.00
001010658	ELAVON, INC.	4990100000	20-AUG-21	1244	\$ 1,172.95
001010659	HEALTH MANAGEMENT SYS	4990100000	20-AUG-21	1241	\$ 81,286.83
001010669	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 221,182.63
001010670	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 99,421.33
001010671	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 51,031.05
001010672	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 10,940.72
001010673	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 12,901.95
001010674	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 21,810.42
001010675	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 40,754.79
001010676	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 9,179.07
001010677	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 90,235.37
001010710	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1277	\$ 12,758.25
001010725	MYERS AND STAUFFER, L	4990100000	20-AUG-21	1241	\$ 15,863.13
001010726	MAXIMUS INC	4990100000	20-AUG-21	1244	\$ 156,810.66
001010727	MAXIMUS INC	4990100000	20-AUG-21	1244	\$ 59,799.22
001010728	MAXIMUS INC	4990100000	20-AUG-21	1244	\$ 78,391.48
001010729	MAXIMUS INC	4990100000	20-AUG-21	1244	\$ 17,788.44
001010730	COMPUTER AID, INC	4990100000	20-AUG-21	1241	\$ 15,750.00
001010736	MAGELLAN BEHAVIORAL H	4990100000	20-AUG-21	1273	\$ 259,923.21
001010737	MAGELLAN BEHAVIORAL H	4990100000	20-AUG-21	1273	\$ 34,114.50
001010772	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 267,672.65
001010773	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 434,441.77
001010774	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1273	\$ 385,988.25
001010775	CONDUENT STATE HEALTH	4960100000	20-AUG-21	1277	\$ 964,870.42
001010776	CONDUENT STATE HEALTH	4960100000	20-AUG-21	1277	\$ 391,798.24
001010778	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1277	\$ 44,499.15
001010779	CONDUENT STATE HEALTH	4990100000	20-AUG-21	1277	\$ 8,017.35
001010785	HEALTH MANAGEMENT SYS	4990100000	20-AUG-21	1244	\$ 68,351.68
001010786	HEALTH MANAGEMENT SYS	4990100000	20-AUG-21	1244	\$ 146,900.00
001010788	CONSUMER DIRECT CARE	4960100000	20-AUG-21	1244	\$ 409,901.50
001012504	MANATT PHELPS & PHILL	4990100000	27-AUG-21	1244	\$ 40,000.00
001012505	MANATT PHELPS & PHILL	4990100000	27-AUG-21	1244	\$ 40,000.00
001012506	MANATT PHELPS & PHILL	4990100000	27-AUG-21	1244	\$ 20,922.75
001012793	VISIONARY INTERGRATIO	4990100000	03-SEP-21	1273	\$ 62,443.84
001012808	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 1,551.60
001012809	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 1,551.60
001012810	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 3,103.20
001012811	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 18,508.80
001012812	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 24,806.40
001012813	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 5,836.80
001012814	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 19,894.56
001012815	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 391.50





**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001012816	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 13,893.36
001012817	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 12,960.00
001012818	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 160.00
001012819	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 1,302.62
001012820	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 473.68
001012821	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 6,276.26
001012822	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 4,144.70
001012823	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 6,513.10
001012824	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 13,440.00
001012825	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 13,250.00
001012826	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 12,078.84
001012827	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 7,934.14
001012828	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 12,320.00
001012829	HEALTH MANAGEMENT SYS	4990100000	03-SEP-21	1244	\$ 146,900.00
001012830	COMPUTER AID, INC	4990100000	03-SEP-21	1244	\$ 15,120.00
001012831	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 978.59
001012832	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 13,440.00
001012833	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 602.30
001012834	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 19,637.73
001012835	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 8,500.00
001012836	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 1,700.00
001012837	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 4,080.00
001012838	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 4,026.28
001012839	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 6,631.52
001012840	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 9,710.44
001012841	COMPUTER AID, INC	4990100000	03-SEP-21	1268	\$ 9,466.65
001012842	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 5,635.37
001012843	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 15,520.87
001012844	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 3,230.00
001012845	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 11,050.00
001012846	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 18,480.00
001012847	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 360.00
001012848	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 4,080.00
001012849	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 15,839.04
001012850	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 22,800.00
001012851	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 2,940.00
001012852	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 13,980.00
001012880	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 18,502.88
001012881	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 10,250.24
001012882	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 22,680.00
001012883	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 9,705.35
001012884	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 9,306.50
001012886	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 18,973.92
001012889	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 2,163.70
001012892	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 7,096.23
001013043	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 15,984.00



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001013044	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 1,944.00
001013045	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 242.55
001013046	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 7,884.00
001013047	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 22,680.00
001013048	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 10,065.44
001013049	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 18,973.92
001013050	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 18,070.40
001013051	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 5,029.94
001013052	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 11,451.14
001013053	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 1,498.28
001013054	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 6,235.00
001013055	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 19,865.00
001013056	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 16,800.00
001013057	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 6,750.00
001013058	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 11,812.50
001013059	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 14,345.76
001013060	OPTUM GOVERNMENT SOLU	4990100000	03-SEP-21	1273	\$ 77,160.02
001013061	OPTUM GOVERNMENT SOLU	4993200000	03-SEP-21	1273	\$ 8,573.33
001013062	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 9,417.76
001013063	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 8,561.60
001013064	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 12,214.40
001013065	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 4,443.75
001013066	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 53.51
001013067	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 107.02
001013068	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 1,551.79
001013069	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 3,210.60
001013070	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 1,177.22
001013071	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 11,451.14
001013080	ELAVON, INC.	4990100000	03-SEP-21	1244	\$ 1,172.95
001013081	COMPUTER AID, INC	4990100000	03-SEP-21	1268	\$ 12,300.00
001013082	COMPUTER AID, INC	4990100000	03-SEP-21	1273	\$ 20,532.96
001013448	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 188.76
001013449	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 5,662.80
001013450	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 10,193.04
001013451	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 15,572.70
001013452	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 6,260.67
001013453	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 5,757.18
001013454	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 5,096.52
001013455	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 4,813.38
001013456	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 188.76
001013457	COMPUTER AID, INC	4990100000	10-SEP-21	1268	\$ 40,000.00
001013458	HEALTH SERVICES ADVIS	4990100000	10-SEP-21	1244	\$ 81,441.84
001013459	HEALTH SERVICES ADVIS	4990100000	10-SEP-21	1244	\$ 40,659.87
001013460	HEALTH SERVICES ADVIS	4990100000	10-SEP-21	1244	\$ 39,683.05
001013461	HEALTH SERVICES ADVIS	4990100000	10-SEP-21	1244	\$ 19,811.79
001013462	HEALTH SERVICES ADVIS	4990100000	10-SEP-21	1244	\$ 10,583.33



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001013463	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 7,800.00
001013464	OPTUM GOVERNMENT SOLU	4990100000	10-SEP-21	1273	\$ 85,733.35
001013465	OPTUM GOVERNMENT SOLU	4990100000	10-SEP-21	1273	\$ 455,639.65
001013466	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 8,640.00
001013467	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 7,573.45
001013468	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 7,709.50
001013469	VIRGINIA CENTER FOR H	4990100000	10-SEP-21	1244	\$ 9,090.91
001013470	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 15,453.84
001013471	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 17,186.40
001013472	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 13,775.84
001013473	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 4,509.00
001013474	COMPUTER AID, INC	4990100000	10-SEP-21	1273	\$ 4,509.00
001013481	MYERS AND STAUFFER, L	4990100000	10-SEP-21	1241	\$ 52,058.82
001013709	VISIONARY INTERGRATIO	4990100000	17-SEP-21	1273	\$ 21,028.75
001013710	COMPUTER AID, INC	4990100000	17-SEP-21	1273	\$ 15,855.84
001013715	MAGELLAN BEHAVIORAL H	4990100000	17-SEP-21	1244	\$ 15,000.00
001013716	MAGELLAN BEHAVIORAL H	4990100000	17-SEP-21	1244	\$ 15,000.00
001013717	KEYSTONE PEER REVIEW	4990100000	17-SEP-21	1244	\$ 57,103.00
001013759	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1277	\$ 12,758.25
001013764	MERCER US, INC	4990100000	17-SEP-21	1244	\$ 96,874.75
001013767	MERCER US, INC	4990100000	17-SEP-21	1244	\$ 105,916.50
001013770	MERCER US, INC	4990100000	17-SEP-21	1244	\$ 6,765.25
001013771	MERCER US, INC	4990100000	17-SEP-21	1244	\$ 138,586.50
001013773	MERCER US, INC	4990100000	17-SEP-21	1244	\$ 90,629.75
001013776	MERCER US, INC	4990100000	17-SEP-21	1244	\$ 11,100.00
001013778	MERCER US, INC	4990100000	17-SEP-21	1244	\$ 18,742.00
001013780	MERCER US, INC	4990100000	17-SEP-21	1244	\$ 14,446.75
001013791	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1215	\$ 46,200.00
001013792	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1215	\$ 35,000.00
001013793	DELOITTE CONSULTING L	4990100000	17-SEP-21	1273	\$ 295,275.00
001013808	KEYSTONE PEER REVIEW	4990100000	17-SEP-21	1244	\$ 240,404.08
001013810	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 10,533.89
001013812	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 5,695.34
001013813	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 6,517.59
001013814	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 39,040.00
001013815	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 10,355.08
001013816	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 2,328.33
001013817	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 10,318.08
001013818	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 19,299.33
001013819	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 4,787.75
001013820	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 1,000.00
001013821	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1312	\$ 17,582.08
001013822	CONDUENT STATE HEALTH	4990100000	17-SEP-21	1273	\$ 254,475.58
001013823	MYERS AND STAUFFER, L	7580800000	17-SEP-21	1242	\$ 21,851.14
001013824	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1244	\$ 4,549.14
001013825	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 331,252.34



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001013828	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1244	\$ 22,119.46
001013842	MAGELLAN BEHAVIORAL H	4990100000	17-SEP-21	1244	\$ 11,200.00
001013843	MAGELLAN BEHAVIORAL H	4990100000	17-SEP-21	1244	\$ 11,200.00
001013844	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 7,344.25
001013845	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 108,555.20
001013847	CGI TECHNOLOGIES AND	4990100000	17-SEP-21	1273	\$ 81,700.00
001013848	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 223,445.38
001013849	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 87,439.30
001013850	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 57,540.04
001013853	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 2,974.52
001013854	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 13,187.05
001013855	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 9,794.38
001013856	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 10,735.31
001013857	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 17,767.93
001013858	MYERS AND STAUFFER, L	4990100000	17-SEP-21	1241	\$ 4,143.38
001013893	CONSUMER DIRECT CARE	4960100000	24-SEP-21	1244	\$ 407,229.50
001014229	COMPUTER AID, INC	4990100000	24-SEP-21	1273	\$ 8,046.50
001014232	DELOITTE CONSULTING L	4990100000	24-SEP-21	1273	\$ 318,595.75
001014235	COMPUTER AID, INC	4990100000	24-SEP-21	1273	\$ 94,169.96
001014238	MYERS AND STAUFFER, L	4990100000	24-SEP-21	1241	\$ 53,452.81
001014239	MYERS AND STAUFFER, L	4990100000	24-SEP-21	1241	\$ 26,927.36
001014241	MYERS AND STAUFFER, L	4990100000	24-SEP-21	1244	\$ 74,266.24
001014242	MAXIMUS INC	4990100000	24-SEP-21	1244	\$ 187,989.24
001014243	MAXIMUS INC	4990100000	24-SEP-21	1244	\$ 50,782.74
001014244	MAXIMUS INC	4990100000	24-SEP-21	1244	\$ 84,858.38
001014245	MAXIMUS INC	4990100000	24-SEP-21	1244	\$ 17,552.46
001014450	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1214	\$ 9.20
001014451	HEALTH MANAGEMENT SYS	4990100000	24-SEP-21	1244	\$ 41,374.68
001014452	MYERS AND STAUFFER, L	4990100000	24-SEP-21	1241	\$ 9,058.29
001014453	CONDUENT STATE HEALTH	4960100000	24-SEP-21	1277	\$ 704,708.67
001014454	CONDUENT STATE HEALTH	4960100000	24-SEP-21	1277	\$ 285,068.32
001014455	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1277	\$ 29,606.45
001014456	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1277	\$ 5,516.02
001014457	MAGELLAN BEHAVIORAL H	4990100000	24-SEP-21	1273	\$ 259,923.21
001014458	MAGELLAN BEHAVIORAL H	4990100000	24-SEP-21	1273	\$ 34,114.50
001014459	MAGELLAN BEHAVIORAL H	4990100000	24-SEP-21	1273	\$ 164,115.00
001014460	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1273	\$ 431,360.74
001014461	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1273	\$ 424,917.87
001014462	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1273	\$ 267,672.65
001014463	MYERS AND STAUFFER, L	4990100000	24-SEP-21	1241	\$ 10,209.04
001014464	HEALTH MANAGEMENT SYS	4990100000	24-SEP-21	1244	\$ 146,900.00
001014469	HEALTH MANAGEMENT SYS	4990100000	24-SEP-21	1241	\$ 81,286.83
001014470	OPTUM GOVERNMENT SOLU	4990100000	24-SEP-21	1273	\$ 537,820.16
001014471	OPTUM GOVERNMENT SOLU	4990100000	24-SEP-21	1273	\$ 186,000.00
001014475	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1215	\$ 588.65
001014476	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1214	\$ 46,594.91



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**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001014477	CONDUENT STATE HEALTH	4990100000	24-SEP-21	1214	\$ 5,730.05
001014478	HEALTH MANAGEMENT SYS	4990100000	24-SEP-21	1244	\$ 4,247.26
001014479	HEALTH MANAGEMENT SYS	4990100000	24-SEP-21	1244	\$ 4,098.61
001016105	HEALTH SERVICES ADVIS	4990100000	01-OCT-21	1244	\$ 81,197.63
001016106	HEALTH SERVICES ADVIS	4990100000	01-OCT-21	1244	\$ 40,904.08
001016107	HEALTH SERVICES ADVIS	4990100000	01-OCT-21	1244	\$ 39,564.06
001016108	HEALTH SERVICES ADVIS	4990100000	01-OCT-21	1244	\$ 19,930.78
001016109	HEALTH SERVICES ADVIS	4990100000	01-OCT-21	1244	\$ 10,583.33
001016154	MANATT PHELPS & PHILL	4990100000	01-OCT-21	1244	\$ 39,837.15
001016155	ELAVON, INC.	4990100000	01-OCT-21	1244	\$ 1,169.39
001016156	MANATT PHELPS & PHILL	4990100000	01-OCT-21	1244	\$ 225,000.00
001016188	HEALTH MANAGEMENT SYS	4990100000	01-OCT-21	1244	\$ 85,157.77
001016189	COMPUTER AID, INC	4990100000	01-OCT-21	1241	\$ 12,950.00
001016191	COMPUTER AID, INC	4990100000	01-OCT-21	1244	\$ 3,500.00
001016489	VISIONARY INTERGRATIO	4990100000	08-OCT-21	1273	\$ 26,985.19
001016490	VISIONARY INTERGRATIO	4990100000	08-OCT-21	1273	\$ 193,575.89
001016491	COMPUTER AID, INC	4990100000	08-OCT-21	1244	\$ 9,765.00
001016492	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 2,365.44
001016493	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 19,819.80
001016506	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 9,777.60
001016507	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 340.00
001016508	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 14,620.00
001016509	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 8,840.00
001016510	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,120.00
001016511	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 9,417.76
001016512	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 9,417.76
001016513	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 11,104.00
001016514	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 1,236.40
001016515	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 1,081.85
001016519	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 19,877.44
001016520	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 10,842.24
001016521	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 14,707.68
001016522	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 17,600.00
001016523	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 3,915.00
001016524	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 18,995.00
001016525	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 17,280.00
001016526	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,565.07
001016527	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 24,576.00
001016528	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 1,583.53
001016529	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 14,080.00
001016530	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 17,928.00
001016531	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 324.00
001016532	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,880.00
001016533	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 4,000.00
001016534	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 21,608.18
001016535	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 4,736.80



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001016536	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 2,013.14
001016537	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 14,565.66
001016538	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 14,062.62
001016539	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 849.42
001016540	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 943.80
001016541	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 16,965.93
001016542	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,206.40
001016543	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,206.40
001016553	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 15,100.80
001016554	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 4,003.65
001016608	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 1,736.00
001016609	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 1,984.00
001016610	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 7,688.00
001016611	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 3,844.00
001016612	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,572.00
001016613	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 9,205.00
001016614	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 70.00
001016615	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 2,765.00
001016619	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 23,760.00
001016620	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 19,425.68
001016621	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 9,540.00
001016622	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 10,620.00
001016623	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,927.84
001016624	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 24,129.00
001016625	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 12,760.00
001016626	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,575.00
001016627	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,600.00
001016628	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,795.36
001016629	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 4,290.20
001016630	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 4,173.78
001016631	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 1,926.36
001016632	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 12,307.30
001016633	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 3,364.16
001016634	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 22,163.68
001016635	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 6,160.00
001016636	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 361.38
001016637	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 11,832.55
001016638	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 12,497.30
001016639	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 8,328.32
001016640	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 3,687.50
001016641	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 693.00
001016642	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 5,068.80
001016643	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 7,910.40
001016644	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 1,539.46
001016645	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 3,789.44
001016646	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 16,223.54



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001016647	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 23,760.00
001016648	COMPUTER AID, INC	4990100000	08-OCT-21	1273	\$ 9,509.50
001016944	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 8,133.52
001016945	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 5,993.12
001016946	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 8,775.64
001016947	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 1,391.26
001016948	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 9,310.74
001016949	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 8,133.52
001016950	COMPUTER AID, INC	4990100000	15-OCT-21	1244	\$ 6,075.00
001016951	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 3,093.75
001016952	OPTUM GOVERNMENT SOLU	4990100000	15-OCT-21	1273	\$ 455,639.65
001016953	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 13,855.14
001016954	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 7,815.72
001016955	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 1,065.78
001016956	VIRGINIA CENTER FOR H	4990100000	15-OCT-21	1244	\$ 9,090.91
001017011	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 6,723.00
001017012	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 1,917.00
001017015	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 7,618.80
001017062	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 17,690.58
001017063	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 13,182.75
001017064	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 16,521.70
001017065	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 6,167.60
001017066	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 2,943.00
001017067	COMPUTER AID, INC	4990100000	15-OCT-21	1273	\$ 2,943.00
001017068	COMPUTER AID, INC	4990100000	15-OCT-21	1268	\$ 7,498.05
001017073	MAGELLAN BEHAVIORAL H	4990100000	15-OCT-21	1244	\$ 22,134.00
001017344	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 10,318.08
001017345	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 4,787.75
001017346	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 19,299.33
001017347	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 5,695.34
001017348	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 10,355.08
001017349	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1277	\$ 12,758.25
001017350	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 2,328.33
001017404	MAGELLAN BEHAVIORAL H	4990100000	22-OCT-21	1244	\$ 11,200.00
001017483	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 1,000.00
001017484	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1215	\$ 46,200.00
001017485	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 10,533.89
001017486	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 39,040.00
001017487	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1312	\$ 17,582.08
001017488	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 254,475.58
001017489	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1215	\$ 35,000.00
001017490	CONDUENT STATE HEALTH	4990100000	22-OCT-21	1273	\$ 6,517.59
001019186	CONSUMER DIRECT CARE	4960100000	29-OCT-21	1244	\$ 407,897.50
001019187	MAGELLAN BEHAVIORAL H	4990100000	29-OCT-21	1244	\$ 15,000.00
001019188	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 88,317.00
001019189	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1244	\$ 1,160.04



# MMIS Admin Vendor Payments FY 2022

Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001019190	VIRGINIA CENTER FOR H	4990100000	29-OCT-21	1244	\$ 29,729.48
001019191	VIRGINIA CENTER FOR H	4990100000	29-OCT-21	1244	\$ 29,729.48
001019198	VISIONARY INTERGRATIO	4990100000	29-OCT-21	1273	\$ 82,963.20
001019199	VISIONARY INTERGRATIO	4990100000	29-OCT-21	1273	\$ 82,963.20
001019259	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 53,211.67
001019260	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 27,168.50
001019261	MYERS AND STAUFFER, L	7580800000	29-OCT-21	1242	\$ 22,524.95
001019262	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1244	\$ 67,223.66
001019263	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1244	\$ 1,615.44
001019264	HEALTH MANAGEMENT SYS	4990100000	29-OCT-21	1241	\$ 81,286.83
001019265	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 8,174.85
001019266	CGI TECHNOLOGIES AND	4990100000	29-OCT-21	1273	\$ 81,700.00
001019267	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 46,837.52
001019268	DELOITTE CONSULTING L	4990100000	29-OCT-21	1273	\$ 127,875.00
001019269	DELOITTE CONSULTING L	4990100000	29-OCT-21	1273	\$ 367,096.97
001019271	CONDUENT STATE HEALTH	4990100000	29-OCT-21	1273	\$ 267,672.65
001019272	VISIONARY INTERGRATIO	4990100000	29-OCT-21	1273	\$ 193,575.89
001019273	CONDUENT STATE HEALTH	4960100000	29-OCT-21	1277	\$ 679,365.46
001019274	CONDUENT STATE HEALTH	4960100000	29-OCT-21	1277	\$ 270,788.31
001019275	CONDUENT STATE HEALTH	4990100000	29-OCT-21	1277	\$ 28,937.16
001019276	CONDUENT STATE HEALTH	4990100000	29-OCT-21	1277	\$ 5,119.78
001019277	CONDUENT STATE HEALTH	4990100000	29-OCT-21	1273	\$ 397,031.22
001019278	CONDUENT STATE HEALTH	4990100000	29-OCT-21	1273	\$ 437,142.25
001019279	CONDUENT STATE HEALTH	4990100000	29-OCT-21	1214	\$ 11.13
001019280	KEYSTONE PEER REVIEW	4990100000	29-OCT-21	1244	\$ 240,404.08
001019281	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 216,492.39
001019282	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 76,288.45
001019283	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 51,171.74
001019284	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 11,002.69
001019285	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 19,888.97
001019286	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 33,499.11
001019287	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 5,608.32
001019288	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 20,299.61
001019289	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 10,350.57
001019290	COMPUTER AID, INC	4990100000	29-OCT-21	1268	\$ 13,125.00
001019295	MYERS AND STAUFFER, L	4990100000	29-OCT-21	1241	\$ 331,252.34
001019644	OPTUM GOVERNMENT SOLU	4990100000	05-NOV-21	1273	\$ 85,733.35
001019645	KEYSTONE PEER REVIEW	4990100000	05-NOV-21	1244	\$ 57,103.00
001019660	COMPUTER AID, INC	4990100000	05-NOV-21	1268	\$ 30,000.00
001019661	ELAVON, INC.	4990100000	05-NOV-21	1244	\$ 1,057.84
001019662	HEALTH MANAGEMENT SYS	4990100000	05-NOV-21	1244	\$ 13,405.65
001019663	COMPUTER AID, INC	4990100000	05-NOV-21	1268	\$ 38,000.00
001019664	CONDUENT STATE HEALTH	4990100000	05-NOV-21	1215	\$ 621.48
001019665	CONDUENT STATE HEALTH	4990100000	05-NOV-21	1214	\$ 140,968.67
001019666	CONDUENT STATE HEALTH	4990100000	05-NOV-21	1214	\$ 5,349.08
001019779	MAGELLAN BEHAVIORAL H	4990100000	05-NOV-21	1273	\$ 34,114.50





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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001019780	OPTUM GOVERNMENT SOLU	4990100000	05-NOV-21	1273	\$ 177,956.42
001019785	MAGELLAN BEHAVIORAL H	4990100000	05-NOV-21	1273	\$ 140,274.26
001020150	OPTUM GOVERNMENT SOLU	4990100000	12-NOV-21	1273	\$ 34,252.00
001020151	MAGELLAN BEHAVIORAL H	4990100000	12-NOV-21	1273	\$ 259,923.21
001020152	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 18,739.20
001020153	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 11,131.48
001020154	COMPUTER AID, INC	4990100000	12-NOV-21	1268	\$ 592.10
001020155	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 9,118.34
001020156	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 118.42
001020157	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 10,861.20
001020158	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 10,861.20
001020159	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 2,232.00
001020160	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 620.00
001020161	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 8,928.00
001020162	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 6,200.00
001020163	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 1,984.00
001020164	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 13,826.57
001020165	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 1,736.67
001020166	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 9,831.36
001020167	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 9,714.32
001020168	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 16,308.00
001020169	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 22,175.94
001020208	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 4,200.00
001020211	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 20,880.00
001020216	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 3,424.64
001020218	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 15,410.88
001020223	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 22,680.00
001020225	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 856.16
001020226	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 9,631.80
001020227	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 7,491.40
001020228	OPTUM GOVERNMENT SOLU	4990100000	12-NOV-21	1273	\$ 1,749,063.86
001020305	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 2,720.00
001020306	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 11,560.00
001020308	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 473.68
001020309	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 355.26
001020310	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 19,302.46
001020311	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 10,871.52
001020312	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 782.99
001020316	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 21,156.24
001020317	AMERICAN EXPRESS TRS	4990100000	12-NOV-21	1244	\$ 128.80
001020318	MANATT PHELPS & PHILL	4990100000	12-NOV-21	1244	\$ 22,149.45
001020319	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 3,633.63
001020320	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 4,930.00
001020321	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 9,350.00
001020322	AMERICAN EXPRESS TRS	4990100000	12-NOV-21	1244	\$ 77.28
001020323	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 8,131.68



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001020327	AMERICAN EXPRESS TRS	4990100000	12-NOV-21	1244	\$ 64.40
001020328	AMERICAN EXPRESS TRS	4990100000	12-NOV-21	1244	\$ 25.76
001020329	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 23,058.00
001020330	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 16,988.40
001020331	COMPUTER AID, INC	4990100000	12-NOV-21	1268	\$ 5,850.00
001020332	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 8,524.80
001020333	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 1,836.45
001020334	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 10,640.00
001020335	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 2,160.00
001020336	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 13,440.00
001020337	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 28,953.60
001020338	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 10,005.00
001020339	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 19,140.00
001020341	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 1,108.80
001020343	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 15,855.84
001020344	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 21,840.00
001020345	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 22,680.00
001020346	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 2,404.62
001020347	COMPUTER AID, INC	4990100000	12-NOV-21	1273	\$ 17,200.00
001020348	MAXIMUS INC	4990100000	12-NOV-21	1244	\$ 167,569.38
001020349	MAXIMUS INC	4990100000	12-NOV-21	1244	\$ 40,850.56
001020350	MAXIMUS INC	4990100000	12-NOV-21	1244	\$ 79,497.86
001020351	MAXIMUS INC	4990100000	12-NOV-21	1244	\$ 15,571.76
001020352	MANATT PHELPS & PHILL	4990100000	12-NOV-21	1244	\$ 200,000.00
001020353	HEALTH SERVICES ADVIS	4990100000	12-NOV-21	1244	\$ 80,831.33
001020354	HEALTH SERVICES ADVIS	4990100000	12-NOV-21	1244	\$ 41,270.38
001020355	HEALTH SERVICES ADVIS	4990100000	12-NOV-21	1244	\$ 39,385.58
001020356	HEALTH SERVICES ADVIS	4990100000	12-NOV-21	1244	\$ 20,109.26
001020357	HEALTH SERVICES ADVIS	4990100000	12-NOV-21	1244	\$ 10,583.33
001020358	HEALTH MANAGEMENT SYS	4990100000	12-NOV-21	1244	\$ 146,900.00
001020361	VIRGINIA CENTER FOR H	4990100000	12-NOV-21	1244	\$ 9,090.91
001020603	GAINWELL TECHNOLOGIES	4990100000	19-NOV-21	1273	\$ 1,573,200.00
001020604	GAINWELL TECHNOLOGIES	4993200000	19-NOV-21	1273	\$ 136,800.00
001020605	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 10,355.08
001020606	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 4,787.75
001020607	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 10,318.08
001020608	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 5,695.34
001020609	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 19,299.33
001020610	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1277	\$ 12,758.25
001020611	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 11,433.70
001020612	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 9,306.50
001020613	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 2,393.10
001020614	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 2,775.63
001020616	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 19,764.44
001020617	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 755.04
001020619	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 3,775.20



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001020621	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 11,760.00
001020622	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 10,118.64
001020623	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 5,447.32
001020624	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 2,131.56
001020625	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 16,934.06
001020626	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 8,600.00
001020627	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 6,795.36
001020628	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 1,651.65
001020629	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 3,775.20
001020630	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 18,070.40
001020631	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 7,263.85
001020632	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 927.30
001020633	OPTUM GOVERNMENT SOLU	4990100000	19-NOV-21	1273	\$ 85,733.35
001020634	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 5,664.95
001020635	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 17,600.00
001020636	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 19,425.68
001020637	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 1,238.83
001020933	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 4,200.00
001020934	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 15,461.92
001020935	MYERS AND STAUFFER, L	4990100000	19-NOV-21	1241	\$ 53,083.06
001020936	MYERS AND STAUFFER, L	4990100000	19-NOV-21	1241	\$ 27,297.11
001020937	COMPUTER AID, INC	4990100000	19-NOV-21	1268	\$ 82,000.00
001020938	COMPUTER AID, INC	4990100000	19-NOV-21	1244	\$ 15,120.00
001020947	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 8,989.68
001020948	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 8,882.66
001020949	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 1,070.20
001020950	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 16,909.16
001020951	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 6,367.69
001020952	COMPUTER AID, INC	4990100000	19-NOV-21	1273	\$ 113,916.00
001020953	MYERS AND STAUFFER, L	4990100000	19-NOV-21	1244	\$ 12,589.51
001020954	MYERS AND STAUFFER, L	4990100000	19-NOV-21	1241	\$ 331,252.34
001020955	MYERS AND STAUFFER, L	4990100000	19-NOV-21	1244	\$ 64,991.36
001020962	MAGELLAN BEHAVIORAL H	4990100000	19-NOV-21	1244	\$ 15,000.00
001020963	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1214	\$ 10.60
001020964	MAGELLAN BEHAVIORAL H	4990100000	19-NOV-21	1244	\$ 11,200.00
001020965	MYERS AND STAUFFER, L	7580800000	19-NOV-21	1242	\$ 20,208.68
001020966	OPTUM GOVERNMENT SOLU	4990100000	19-NOV-21	1273	\$ 455,639.65
001020978	MYERS AND STAUFFER, L	4990100000	19-NOV-21	1241	\$ 4,770.33
001020982	CGI TECHNOLOGIES AND	4990100000	19-NOV-21	1273	\$ 81,700.00
001020986	MYERS AND STAUFFER, L	4990100000	19-NOV-21	1241	\$ 53,152.78
001020989	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 6,517.59
001020993	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 1,000.00
001020998	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 10,533.89
001021002	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1215	\$ 46,200.00
001021007	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 2,328.33
001021011	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1215	\$ 35,000.00



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Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001021015	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1312	\$ 17,582.08
001021018	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 254,475.58
001021022	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1273	\$ 39,040.00
001021047	MAGELLAN BEHAVIORAL H	4990100000	19-NOV-21	1273	\$ 259,923.21
001021049	MAGELLAN BEHAVIORAL H	4990100000	19-NOV-21	1273	\$ 34,114.50
001021050	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1277	\$ 24,944.00
001021051	CONDUENT STATE HEALTH	4990100000	19-NOV-21	1215	\$ 905.41
001021053	CONSUMER DIRECT CARE	4960100000	19-NOV-21	1244	\$ 413,492.00
001021054	MANATT PHELPS & PHILL	4990100000	19-NOV-21	1244	\$ 34,813.80
001021055	HEALTH MANAGEMENT SYS	4990100000	19-NOV-21	1241	\$ 81,286.83
001021056	VIRGINIA HEALTH CARE	4993200000	19-NOV-21	1244	\$ 108,776.13
001021057	VIRGINIA HEALTH CARE	4990100000	19-NOV-21	1244	\$ 55,411.37
001021058	MANATT PHELPS & PHILL	4990100000	19-NOV-21	1244	\$ 247,644.88
001021059	MANATT PHELPS & PHILL	4990100000	19-NOV-21	1244	\$ 127,355.12
001021352	CONDUENT STATE HEALTH	4990100000	26-NOV-21	1214	\$ 43,157.70
001021353	CONDUENT STATE HEALTH	4990100000	26-NOV-21	1214	\$ 5,238.01
001021354	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 235,803.93
001021355	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 76,575.68
001021357	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 45,148.67
001021358	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 7,956.49
001021359	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 3,163.07
001021360	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 26,226.79
001021362	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 8,282.94
001021363	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 23,453.15
001021364	MYERS AND STAUFFER, L	4990100000	26-NOV-21	1241	\$ 12,061.13
001021506	VIRGINIA CENTER FOR H	4990100000	26-NOV-21	1244	\$ 29,729.48
001021518	CONDUENT STATE HEALTH	4990100000	26-NOV-21	1273	\$ 416,150.17
001021519	CONDUENT STATE HEALTH	4990100000	26-NOV-21	1273	\$ 398,760.32
001021520	HEALTH MANAGEMENT SYS	4990100000	26-NOV-21	1244	\$ 27,138.79
001021521	CONDUENT STATE HEALTH	4960100000	26-NOV-21	1277	\$ 884,428.64
001021522	CONDUENT STATE HEALTH	4960100000	26-NOV-21	1277	\$ 357,481.39
001021523	CONDUENT STATE HEALTH	4990100000	26-NOV-21	1277	\$ 38,836.68
001021524	CONDUENT STATE HEALTH	4990100000	26-NOV-21	1277	\$ 6,860.33
001021525	COMPUTER AID, INC	4990100000	26-NOV-21	1273	\$ 11,659.20
001022934	COMPUTER AID, INC	4990100000	26-NOV-21	1268	\$ 32,000.00
001022935	MAXIMUS INC	4990100000	26-NOV-21	1244	\$ 153,627.86
001022936	MAXIMUS INC	4990100000	26-NOV-21	1244	\$ 101,425.55
001022937	MAXIMUS INC	4990100000	26-NOV-21	1244	\$ 83,029.28
001022938	MAXIMUS INC	4990100000	26-NOV-21	1244	\$ 35,162.63
001022940	CONSUMER DIRECT CARE	4960100000	26-NOV-21	1244	\$ 74,840.00
001022941	KEYSTONE PEER REVIEW	4990100000	26-NOV-21	1244	\$ 57,103.00
001022942	KEYSTONE PEER REVIEW	4990100000	26-NOV-21	1244	\$ 240,404.08
001022943	HEALTH MANAGEMENT SYS	4990100000	26-NOV-21	1244	\$ 166,217.65
001022951	HEALTH MANAGEMENT SYS	4990100000	26-NOV-21	1244	\$ 20,677.89
001022953	HEALTH SERVICES ADVIS	4990100000	26-NOV-21	1244	\$ 80,587.12
001022954	HEALTH SERVICES ADVIS	4990100000	26-NOV-21	1244	\$ 41,514.59



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001022955	HEALTH SERVICES ADVIS	4990100000	26-NOV-21	1244	\$ 39,266.59
001022956	HEALTH SERVICES ADVIS	4990100000	26-NOV-21	1244	\$ 20,228.25
001022957	HEALTH SERVICES ADVIS	4990100000	26-NOV-21	1244	\$ 10,583.33
001022958	HEALTH MANAGEMENT SYS	4990100000	26-NOV-21	1244	\$ 4,029.18
001022965	CONDUENT STATE HEALTH	4990100000	26-NOV-21	1273	\$ 267,672.65
001022969	COMPUTER AID, INC	4990100000	26-NOV-21	1268	\$ 9,582.45
001022975	COMPUTER AID, INC	4990100000	26-NOV-21	1273	\$ 15,590.90
001022976	COMPUTER AID, INC	4990100000	26-NOV-21	1273	\$ 7,596.13
001022977	COMPUTER AID, INC	4990100000	26-NOV-21	1273	\$ 8,856.00
001022978	COMPUTER AID, INC	4990100000	26-NOV-21	1273	\$ 7,210.65
001022979	COMPUTER AID, INC	4990100000	26-NOV-21	1273	\$ 4,833.00
001022980	COMPUTER AID, INC	4990100000	26-NOV-21	1273	\$ 4,833.00
001022981	COMPUTER AID, INC	4990100000	26-NOV-21	1273	\$ 16,795.80
001023306	COMPUTER AID, INC	4990100000	03-DEC-21	1273	\$ 8,872.64
001023307	COMPUTER AID, INC	4990100000	03-DEC-21	1273	\$ 6,360.00
001023308	COMPUTER AID, INC	4990100000	03-DEC-21	1273	\$ 3,240.00
001023309	COMPUTER AID, INC	4990100000	03-DEC-21	1273	\$ 16,578.80
001023310	COMPUTER AID, INC	4990100000	03-DEC-21	1273	\$ 18,070.40
001023597	ELAVON, INC.	4990100000	10-DEC-21	1244	\$ 328.78
001023598	DELOITTE CONSULTING L	4990100000	10-DEC-21	1273	\$ 862,446.10
001023599	OPTUM GOVERNMENT SOLU	4990100000	10-DEC-21	1273	\$ 85,733.35
001023600	OPTUM GOVERNMENT SOLU	4990100000	10-DEC-21	1273	\$ 452,670.74
001023601	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 15,667.08
001023602	HEALTH MANAGEMENT SYS	4990100000	10-DEC-21	1244	\$ 61,400.00
001023603	COMPUTER AID, INC	4990100000	10-DEC-21	1244	\$ 14,670.00
001023604	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 173.25
001023605	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 15,100.80
001023606	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 17,600.00
001023607	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 15,552.00
001023608	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 2,921.16
001023609	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 7,603.20
001023647	COMPUTER AID, INC	4990100000	10-DEC-21	1268	\$ 3,995.10
001023648	COMPUTER AID, INC	4990100000	10-DEC-21	1268	\$ 4,632.00
001023649	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 16,364.78
001023651	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 3,113.69
001023653	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 3,906.23
001023655	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 13,216.97
001023656	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 2,140.40
001023657	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 7,812.46
001023658	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 3,585.17
001023659	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 214.04
001023661	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 1,391.26
001023662	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 1,979.87
001023665	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 22,140.00
001023666	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 3,600.00
001023668	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 12,780.00



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001023670	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 3,335.00
001023672	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 12,905.00
001023674	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 5,365.00
001023675	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 7,395.00
001023711	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 16,000.00
001023712	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 24,600.00
001023713	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 15,100.80
001023714	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 13,600.00
001023715	J. R. REINGOLD & ASSO	4990100000	10-DEC-21	1244	\$ 52,720.00
001023716	J. R. REINGOLD & ASSO	4990100000	10-DEC-21	1244	\$ 27,280.00
001023717	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 11,068.12
001023718	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 6,158.08
001023719	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 12,800.00
001023720	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 19,584.00
001023721	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 9,363.20
001023722	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 17,779.20
001023723	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 124.00
001023724	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 3,472.00
001023725	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 5,952.00
001023726	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 11,034.85
001023727	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 11,300.75
001023728	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 5,544.00
001023730	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 14,962.08
001023731	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 9,538.76
001023732	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 12,675.20
001023734	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 9,060.48
001023735	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 6,893.20
001023736	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 8,500.00
001023737	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 16,533.14
001023738	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 14,330.56
001023743	VIRGINIA CENTER FOR H	4990100000	10-DEC-21	1244	\$ 9,090.91
001023748	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 18,502.88
001023750	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 16,899.14
001023751	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 10,731.90
001023752	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 10,344.00
001023753	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 7,016.80
001023754	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 14,761.70
001023755	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 9,710.44
001023756	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 9,947.28
001023757	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 2,249.98
001023758	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 1,184.20
001023759	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 21,670.86
001023760	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 3,315.76
001023761	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 11,340.00
001023762	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 2,227.20
001023763	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 8,561.60



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001023764	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 8,561.60
001023765	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 4,387.82
001023766	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 14,768.76
001023767	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 1,593.75
001023768	COMPUTER AID, INC	4990100000	10-DEC-21	1273	\$ 214.04
001024188	VIRGINIA CENTER FOR H	4990100000	17-DEC-21	1244	\$ 29,729.48
001024191	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1241	\$ 331,252.34
001024193	MYERS AND STAUFFER, L	7580800000	17-DEC-21	1242	\$ 15,636.88
001024194	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1241	\$ 52,946.41
001024195	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1241	\$ 27,433.76
001024196	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1277	\$ 12,758.25
001024197	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 19,299.33
001024198	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 5,695.34
001024199	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1241	\$ 21,621.25
001024200	CGI TECHNOLOGIES AND	4990100000	17-DEC-21	1273	\$ 81,700.00
001024202	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 2,328.33
001024206	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 6,517.59
001024207	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 39,040.00
001024208	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1312	\$ 17,582.08
001024209	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 254,475.58
001024210	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 4,787.75
001024211	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 10,318.08
001024212	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 1,000.00
001024213	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 10,533.89
001024214	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1215	\$ 46,200.00
001024215	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1273	\$ 10,355.08
001024216	COMPUTER AID, INC	4990100000	17-DEC-21	1273	\$ 11,104.00
001024218	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1241	\$ 29,303.57
001024221	COMPUTER AID, INC	4990100000	17-DEC-21	1273	\$ 10,140.16
001024225	COMPUTER AID, INC	4990100000	17-DEC-21	1268	\$ 11,700.00
001024230	COMPUTER AID, INC	4990100000	17-DEC-21	1273	\$ 6,800.00
001024231	COMPUTER AID, INC	4990100000	17-DEC-21	1273	\$ 6,800.00
001024259	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1241	\$ 8,167.47
001024264	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1244	\$ 60,789.62
001024268	MANATT PHELPS & PHILL	4990100000	17-DEC-21	1244	\$ 165,497.10
001024312	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1214	\$ 3.71
001024313	COMPUTER AID, INC	4990100000	17-DEC-21	1273	\$ 18,070.40
001024314	COMPUTER AID, INC	4990100000	17-DEC-21	1273	\$ 23,220.00
001024315	COMPUTER AID, INC	4990100000	17-DEC-21	1273	\$ 1,081.85
001024316	CONDUENT STATE HEALTH	4990100000	17-DEC-21	1215	\$ 35,000.00
001024317	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1241	\$ 1,773.80
001024318	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1241	\$ 26,797.62
001024326	MANATT PHELPS & PHILL	4990100000	17-DEC-21	1244	\$ 85,631.00
001024327	MANATT PHELPS & PHILL	4990100000	17-DEC-21	1244	\$ 44,369.00
001024328	VIRGINIA CENTER FOR H	4990100000	17-DEC-21	1244	\$ 29,729.48
001024329	MYERS AND STAUFFER, L	4990100000	17-DEC-21	1244	\$ 8,394.70



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001024330	VISIONARY INTERGRATIO	4990100000	17-DEC-21	1273	\$ 193,575.89
001024331	VISIONARY INTERGRATIO	4990100000	17-DEC-21	1273	\$ 193,575.89
001024339	VIRGINIA CENTER FOR H	4990100000	17-DEC-21	1244	\$ 9,090.91
001024722	HEALTH MANAGEMENT SYS	4990100000	24-DEC-21	1241	\$ 81,286.83
001024723	ELAVON, INC.	4990100000	24-DEC-21	1244	\$ 1,138.93
001024724	CONSUMER DIRECT CARE	4960100000	24-DEC-21	1244	\$ 406,812.00
001024725	AMERICAN EXPRESS TRS	4990100000	24-DEC-21	1244	\$ 77.28
001024726	ELAVON, INC.	4990100000	24-DEC-21	1244	\$ 236.17
001024727	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 221,926.99
001024728	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 78,577.46
001024729	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 43,311.24
001024730	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 960.63
001024731	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 7,460.90
001024732	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 12,340.71
001024733	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 22,912.07
001024734	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 832.84
001024735	MYERS AND STAUFFER, L	4990100000	24-DEC-21	1241	\$ 428.27
001024743	HEALTH MANAGEMENT SYS	4990100000	24-DEC-21	1244	\$ 61,400.00
001024745	COMPUTER AID, INC	4990100000	24-DEC-21	1273	\$ 8,478.00
001024746	COMPUTER AID, INC	4990100000	24-DEC-21	1273	\$ 6,893.20
001024760	HEALTH MANAGEMENT SYS	4990100000	24-DEC-21	1244	\$ 23,801.03
001024772	CONDUENT STATE HEALTH	4990100000	24-DEC-21	1273	\$ 267,672.65
001024773	CONDUENT STATE HEALTH	4990100000	24-DEC-21	1215	\$ 626.95
001024774	HEALTH SERVICES ADVIS	4990100000	24-DEC-21	1244	\$ 80,428.39
001024775	HEALTH SERVICES ADVIS	4990100000	24-DEC-21	1244	\$ 41,673.32
001024776	HEALTH SERVICES ADVIS	4990100000	24-DEC-21	1244	\$ 39,189.25
001024777	HEALTH SERVICES ADVIS	4990100000	24-DEC-21	1244	\$ 20,305.59
001024778	HEALTH SERVICES ADVIS	4990100000	24-DEC-21	1244	\$ 10,583.33
001024828	COMPUTER AID, INC	4990100000	24-DEC-21	1273	\$ 94,170.00
001024829	CONDUENT STATE HEALTH	4990100000	24-DEC-21	1214	\$ 49,059.24
001024830	CONDUENT STATE HEALTH	4990100000	24-DEC-21	1214	\$ 6,157.02
001024831	CONDUENT STATE HEALTH	4990100000	24-DEC-21	1273	\$ 403,741.52
001024832	CONDUENT STATE HEALTH	4990100000	24-DEC-21	1273	\$ 334,352.27
001024833	COMPUTER AID, INC	4990100000	24-DEC-21	1244	\$ 33,000.00
001024834	KEYSTONE PEER REVIEW	4990100000	24-DEC-21	1244	\$ 247,616.20
001024835	KEYSTONE PEER REVIEW	4990100000	24-DEC-21	1244	\$ 58,816.09
001024836	MAGELLAN BEHAVIORAL H	4990100000	24-DEC-21	1244	\$ 11,200.00
001024837	MAGELLAN BEHAVIORAL H	4990100000	24-DEC-21	1244	\$ 15,000.00
001024838	COMPUTER AID, INC	4990100000	24-DEC-21	1273	\$ 4,266.00
001024839	COMPUTER AID, INC	4990100000	24-DEC-21	1273	\$ 4,266.00
001024840	COMPUTER AID, INC	4990100000	24-DEC-21	1273	\$ 10,238.80
001024841	COMPUTER AID, INC	4990100000	24-DEC-21	1273	\$ 18,260.55
001024842	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 118,560.00
001024843	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 84,591.00
001024844	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 12,867.50
001024845	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 192,796.50





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001024846	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 65,995.50
001024847	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 27,788.00
001024848	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 18,005.50
001024865	MAGELLAN BEHAVIORAL H	4990100000	24-DEC-21	1273	\$ 1,023.50
001024866	MAGELLAN BEHAVIORAL H	4990100000	24-DEC-21	1273	\$ 7,957.98
001024867	MAGELLAN BEHAVIORAL H	4990100000	24-DEC-21	1273	\$ 267,881.16
001024868	MAGELLAN BEHAVIORAL H	4990100000	24-DEC-21	1273	\$ 35,138.00
001024869	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 107,205.75
001024870	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 105,781.75
001024871	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 4,089.00
001024872	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 170,882.00
001024873	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 95,282.50
001024874	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 10,702.50
001024875	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 726.75
001024876	CONDUENT STATE HEALTH	4960100000	24-DEC-21	1277	\$ 899,832.92
001024877	CONDUENT STATE HEALTH	4960100000	24-DEC-21	1277	\$ 293,034.25
001024878	CONDUENT STATE HEALTH	4990100000	24-DEC-21	1277	\$ 34,500.57
001024879	CONDUENT STATE HEALTH	4990100000	24-DEC-21	1277	\$ 5,897.34
001026478	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 829.50
001026479	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 1,601.25
001026480	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 123,326.75
001026481	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 123,397.50
001026482	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 9,133.50
001026483	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 126,559.75
001026484	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 79,122.75
001026485	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 9,734.25
001026486	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 12,881.75
001026487	MERCER US, INC	4990100000	31-DEC-21	1244	\$ 484.75
001027296	MERCER US, INC	4990100000	14-JAN-22	1244	\$ 102,529.50
001027297	DELOITTE CONSULTING L	4990100000	14-JAN-22	1273	\$ 389,799.92
001027298	DELOITTE CONSULTING L	4990100000	14-JAN-22	1273	\$ 460,541.02
001027299	MAXIMUS INC	4990100000	14-JAN-22	1244	\$ 182,616.90
001027300	MAXIMUS INC	4990100000	14-JAN-22	1244	\$ 65,190.14
001027301	MAXIMUS INC	4990100000	14-JAN-22	1244	\$ 129,854.36
001027302	MAXIMUS INC	4990100000	14-JAN-22	1244	\$ 36,038.24
001027303	MERCER US, INC	4990100000	14-JAN-22	1244	\$ 151,518.00
001027304	MERCER US, INC	4990100000	14-JAN-22	1244	\$ 113,887.00
001027305	MERCER US, INC	4990100000	14-JAN-22	1244	\$ 10,641.50
001027306	MERCER US, INC	4990100000	14-JAN-22	1244	\$ 129,082.50
001027307	MERCER US, INC	4990100000	14-JAN-22	1244	\$ 55,427.25
001027308	MERCER US, INC	4990100000	14-JAN-22	1244	\$ 6,657.75
001027309	MERCER US, INC	4990100000	14-JAN-22	1244	\$ 925.50
001027310	COMPUTER AID, INC	4990100000	14-JAN-22	1244	\$ 20,000.00
001027314	VISIONARY INTERGRATIO	4990100000	14-JAN-22	1273	\$ 270,237.78
001027578	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 21,600.00
001027579	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 843.22



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001027580	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 16,809.00
001027581	COMPUTER AID, INC	4990100000	21-JAN-22	1268	\$ 1,163.70
001027582	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 258.60
001027583	COMPUTER AID, INC	4990100000	21-JAN-22	1268	\$ 9,675.00
001027584	COMPUTER AID, INC	4990100000	21-JAN-22	1244	\$ 3,645.00
001027585	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 2,099.52
001027586	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 5,360.00
001027587	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 6,612.76
001027588	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 18,480.00
001027589	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 19,480.09
001027590	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 19,771.32
001027591	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 30,391.73
001027592	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 6,380.00
001027593	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 19,430.00
001027594	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 14,062.62
001027595	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 14,796.00
001027596	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 12,123.29
001027597	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 15,811.60
001027598	COMPUTER AID, INC	4990100000	21-JAN-22	1268	\$ 4,612.53
001027599	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 1,302.62
001027600	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 118.42
001027601	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 22,618.22
001027602	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 9,680.00
001027603	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 6,421.20
001027604	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 1,712.32
001027605	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 10,487.96
001027606	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 16,200.00
001027607	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 9,800.00
001027608	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 13,199.20
001027609	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 16,493.40
001027610	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 14,456.32
001027611	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 2,560.00
001027612	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 10,032.00
001027613	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 16,780.80
001027614	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 361.38
001027615	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 9,710.44
001027616	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 8,526.24
001027617	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 5,676.44
001027618	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 2,135.98
001027619	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 819.28
001027620	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 34,866.99
001027621	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 5,700.00
001027622	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 9,720.00
001027623	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 10,503.05
001027624	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 8,641.75
001027625	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 1,063.60



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001027626	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 138.60
001027627	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 16,051.20
001027628	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 4,481.95
001027629	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 309.10
001027630	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 5,207.91
001027631	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 8,305.44
001027632	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 2,304.00
001027633	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 13,590.72
001027634	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 13,685.10
001027635	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 11,090.80
001027636	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 10,826.40
001027637	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 29,663.28
001027638	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 14,000.00
001027639	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 11,407.68
001027640	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 18,133.92
001027641	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 15,811.60
001027642	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 7,625.00
001027643	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 2,720.00
001027644	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 9,180.00
001027645	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 17,642.64
001027646	COMPUTER AID, INC	4990100000	21-JAN-22	1268	\$ 30,371.00
001027647	COMPUTER AID, INC	4990100000	21-JAN-22	1244	\$ 26,000.00
001027648	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 480.00
001027649	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 5,360.00
001028035	COMPUTER AID, INC	4990100000	21-JAN-22	1268	\$ 30,371.00
001028036	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 1,275.00
001028037	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 5,780.00
001028038	COMPUTER AID, INC	4990100000	21-JAN-22	1273	\$ 4,845.00
001028039	MYERS AND STAUFFER, L	4990100000	21-JAN-22	1241	\$ 11,925.10
001028040	CONDUENT STATE HEALTH	4990100000	21-JAN-22	1273	\$ 9,841.00
001028041	CONDUENT STATE HEALTH	4990100000	21-JAN-22	1273	\$ 9,841.00
001028042	CONDUENT STATE HEALTH	4990100000	21-JAN-22	1273	\$ 9,841.00
001028043	CONDUENT STATE HEALTH	4990100000	21-JAN-22	1273	\$ 9,841.00
001028044	CONDUENT STATE HEALTH	4990100000	21-JAN-22	1273	\$ 9,841.00
001028045	OPTUM GOVERNMENT SOLU	4990100000	21-JAN-22	1273	\$ 85,733.35
001028046	OPTUM GOVERNMENT SOLU	4990100000	21-JAN-22	1273	\$ 452,670.74
001029644	HEALTH MANAGEMENT SYS	4990100000	28-JAN-22	1244	\$ 31,088.40
001029645	HEALTH MANAGEMENT SYS	4990100000	28-JAN-22	1241	\$ 81,286.83
001029646	KEYSTONE PEER REVIEW	4990100000	28-JAN-22	1244	\$ 247,616.20
001029647	KEYSTONE PEER REVIEW	4990100000	28-JAN-22	1244	\$ 58,816.09
001029648	CGI TECHNOLOGIES AND	4990100000	28-JAN-22	1273	\$ 81,700.00
001029649	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 27,755.28
001029650	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 52,624.89
001029651	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 56,857.38
001029652	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1244	\$ 48,806.95
001029653	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1244	\$ 1,242.06



# MMIS Admin Vendor Payments FY 2022

Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001029654	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 331,252.34
001029655	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 106.96
001029656	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 208.00
001029657	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 8,788.40
001029658	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 11,690.54
001029659	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 8,015.60
001029660	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 2,372.33
001029661	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 33,281.99
001029662	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 56,826.20
001029663	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 189,384.28
001029664	MAGELLAN BEHAVIORAL H	4990100000	28-JAN-22	1244	\$ 11,200.00
001029665	MAGELLAN BEHAVIORAL H	4990100000	28-JAN-22	1244	\$ 15,000.00
001029666	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 261,093.59
001029667	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 370,569.83
001029668	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1214	\$ 7,950.19
001029669	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1214	\$ 45,630.52
001029670	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1214	\$ 4.24
001029671	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 1,000.00
001029672	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 39,040.00
001029673	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 254,475.58
001029674	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1312	\$ 17,582.08
001029675	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1215	\$ 35,000.00
001029676	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 10,533.89
001029677	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 6,517.59
001029678	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 2,328.33
001029679	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1215	\$ 46,200.00
001029680	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 10,355.08
001029681	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 4,787.75
001029682	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 10,318.08
001029683	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 5,695.34
001029684	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1273	\$ 19,299.33
001029685	CONDUENT STATE HEALTH	4990100000	28-JAN-22	1277	\$ 12,758.25
001029772	COMPUTER AID, INC	4990100000	28-JAN-22	1244	\$ 2,500.00
001029773	COMPUTER AID, INC	4990100000	28-JAN-22	1273	\$ 20,148.80
001029774	MYERS AND STAUFFER, L	4990100000	28-JAN-22	1241	\$ 17,494.10
001029775	MAGELLAN BEHAVIORAL H	4990100000	28-JAN-22	1273	\$ 267,881.16
001029776	MAGELLAN BEHAVIORAL H	4990100000	28-JAN-22	1273	\$ 35,138.00
001030080	CONSUMER DIRECT CARE	4960100000	04-FEB-22	1244	\$ 404,641.00
001030157	HEALTH MANAGEMENT SYS	4990100000	04-FEB-22	1244	\$ 61,400.00
001030158	MAXIMUS INC	4990100000	04-FEB-22	1244	\$ 168,031.20
001030159	MAXIMUS INC	4990100000	04-FEB-22	1244	\$ 57,250.42
001030160	MAXIMUS INC	4990100000	04-FEB-22	1244	\$ 136,198.10
001030161	MAXIMUS INC	4990100000	04-FEB-22	1244	\$ 27,504.10
001030162	KEYSTONE PEER REVIEW	4990100000	04-FEB-22	1244	\$ 40,755.83
001030163	COMPUTER AID, INC	4990100000	04-FEB-22	1268	\$ 90,000.00
001030164	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 6,349.00



# MMIS Admin Vendor Payments FY 2022

Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001030165	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 6,349.00
001030166	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 864.00
001030167	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 837.00
001030168	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 7,938.00
001030169	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 15,721.65
001030170	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 13,217.36
001030171	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 3,024.00
001030172	COMPUTER AID, INC	4990100000	04-FEB-22	1273	\$ 3,051.00
001030173	ELAVON, INC.	4990100000	04-FEB-22	1244	\$ 758.12
001030174	HEALTH SERVICES ADVIS	4990100000	04-FEB-22	1244	\$ 79,939.98
001030175	HEALTH SERVICES ADVIS	4990100000	04-FEB-22	1244	\$ 42,161.73
001030176	HEALTH SERVICES ADVIS	4990100000	04-FEB-22	1244	\$ 38,951.27
001030177	HEALTH SERVICES ADVIS	4990100000	04-FEB-22	1244	\$ 20,543.57
001030178	HEALTH SERVICES ADVIS	4990100000	04-FEB-22	1244	\$ 10,583.33
001030179	VIRGINIA CENTER FOR H	4990100000	04-FEB-22	1244	\$ 29,729.48
001030180	VIRGINIA CENTER FOR H	4990100000	04-FEB-22	1244	\$ 9,090.91
001030228	COMPUTER AID, INC	4990100000	04-FEB-22	1268	\$ 30,371.00
001030229	CONDUENT STATE HEALTH	4990100000	04-FEB-22	1214	\$ 6,799.82
001030230	CONDUENT STATE HEALTH	4990100000	04-FEB-22	1214	\$ 4,122.36
001030471	VIRGINIA HEALTH CARE	4993200000	11-FEB-22	1244	\$ 117,624.29
001030472	VIRGINIA HEALTH CARE	4990100000	11-FEB-22	1244	\$ 61,163.21
001030473	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 31,493.84
001030474	COMPUTER AID, INC	4990100000	11-FEB-22	1268	\$ 10,999.11
001030475	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 2,198.40
001030476	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 13,308.96
001030477	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 21,156.24
001030478	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 14,345.76
001030479	COMPUTER AID, INC	4990100000	11-FEB-22	1268	\$ 12,000.00
001030480	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 1,360.00
001030481	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 12,240.00
001030482	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 19,403.95
001030483	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 3,400.00
001030484	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 10,200.00
001030485	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 118.42
001030486	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 25,341.88
001030487	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 4,066.76
001030488	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 9,631.80
001030489	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 3,920.00
001030490	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 320.00
001030491	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 4,560.00
001030492	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 4,000.00
001030493	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 9,572.40
001030494	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 9,173.55
001030495	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 23,284.80
001030496	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 15,100.00
001030497	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 8,825.00



# MMIS Admin Vendor Payments FY 2022

Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001030498	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 11,013.06
001030499	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 8,407.82
001030500	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 2,182.95
001030501	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 9,304.68
001030502	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 15,360.00
001030503	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 7,180.80
001030504	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 21,789.28
001030505	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 11,421.95
001030506	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 7,603.20
001030507	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 15,100.80
001030508	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 23,214.00
001030509	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 35,264.67
001030510	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 10,920.00
001030511	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 140.00
001030512	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 2,845.40
001030513	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 8,258.60
001030514	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 5,158.56
001030515	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 2,006.74
001030516	COMPUTER AID, INC	4990100000	11-FEB-22	1273	\$ 7,256.00
001030517	MANATT PHELPS & PHILL	4990100000	11-FEB-22	1244	\$ 75,290.50
001030518	MANATT PHELPS & PHILL	4990100000	11-FEB-22	1244	\$ 39,709.50
001030990	COMPUTER AID, INC	4990100000	18-FEB-22	1268	\$ 6,455.85
001030991	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 1,708.08
001030992	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 11,243.12
001030993	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 8,543.92
001030994	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 58.52
001030995	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 1,463.00
001030996	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 17,064.00
001030997	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 16,828.06
001030998	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 16,550.40
001030999	COMPUTER AID, INC	4990100000	18-FEB-22	1268	\$ 3,879.00
001031000	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 258.60
001031001	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 18,240.00
001031002	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 2,472.80
001031003	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 39,609.44
001031004	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 12,960.00
001031005	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 17,856.00
001031006	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 13,600.00
001031007	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 3,100.00
001031008	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 15,100.80
001031009	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 8,583.44
001031010	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 23,760.00
001031011	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 180.69
001031012	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 12,822.08
001031013	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 17,166.88
001031014	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 7,830.00



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001031015	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 19,720.00
001031016	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 6,230.25
001031017	COMPUTER AID, INC	4990100000	18-FEB-22	1268	\$ 7,787.55
001031018	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 5,160.00
001031019	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 14,340.00
001031020	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 12,900.00
001031021	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 9,486.96
001031022	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 6,375.98
001031023	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 8,516.82
001031024	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 16,991.10
001031025	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 4,320.00
001031026	MAGELLAN BEHAVIORAL H	4990100000	18-FEB-22	1244	\$ 15,000.00
001031027	MAGELLAN BEHAVIORAL H	4990100000	18-FEB-22	1244	\$ 11,200.00
001031028	CONDUENT STATE HEALTH	4990100000	18-FEB-22	1215	\$ 640.08
001031029	OPTUM GOVERNMENT SOLU	4990100000	18-FEB-22	1273	\$ 53,920.00
001031030	OPTUM GOVERNMENT SOLU	4990100000	18-FEB-22	1273	\$ 452,670.74
001031031	OPTUM GOVERNMENT SOLU	4990100000	18-FEB-22	1273	\$ 85,733.35
001031032	MERCER US, INC	4990100000	18-FEB-22	1244	\$ 122,330.00
001031033	MERCER US, INC	4990100000	18-FEB-22	1244	\$ 135,856.75
001031034	MERCER US, INC	4990100000	18-FEB-22	1244	\$ 5,581.25
001031035	MERCER US, INC	4990100000	18-FEB-22	1244	\$ 96,155.75
001031036	MERCER US, INC	4990100000	18-FEB-22	1244	\$ 13,435.00
001031037	MERCER US, INC	4990100000	18-FEB-22	1244	\$ 1,285.50
001031038	MERCER US, INC	4990100000	18-FEB-22	1244	\$ 275.25
001031039	MERCER US, INC	4990100000	18-FEB-22	1244	\$ 10,012.50
001031096	CONDUENT STATE HEALTH	4960100000	18-FEB-22	1277	\$ 6,684.83
001031097	CONDUENT STATE HEALTH	4960100000	18-FEB-22	1277	\$ 42,822.18
001031098	CONDUENT STATE HEALTH	4960100000	18-FEB-22	1277	\$ 359,687.76
001031099	CONDUENT STATE HEALTH	4960100000	18-FEB-22	1277	\$ 1,026,039.62
001031374	GAINWELL TECHNOLOGIES	4990100000	18-FEB-22	1273	\$ 163,841.94
001031439	CGI TECHNOLOGIES AND	4990100000	18-FEB-22	1273	\$ 73,530.00
001031440	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 12,675.20
001031441	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 4,644.00
001031442	COMPUTER AID, INC	4990100000	18-FEB-22	1273	\$ 4,644.00
001031443	MYERS AND STAUFFER, L	4990100000	18-FEB-22	1241	\$ 331,252.34
001031444	MYERS AND STAUFFER, L	4990100000	18-FEB-22	1241	\$ 52,423.94
001031445	MYERS AND STAUFFER, L	4990100000	18-FEB-22	1241	\$ 27,956.23
001031446	MYERS AND STAUFFER, L	4990100000	18-FEB-22	1244	\$ 70,688.55
001031447	CONDUENT STATE HEALTH	4990100000	18-FEB-22	1277	\$ 12,758.25
001031448	CONDUENT STATE HEALTH	4990100000	18-FEB-22	1273	\$ 19,299.33
001031449	CONDUENT STATE HEALTH	4990100000	18-FEB-22	1214	\$ 108,082.78
001031772	COMPUTER AID, INC	4990100000	25-FEB-22	1273	\$ 1,540.00
001033276	VISIONARY INTERGRATIO	4990100000	25-FEB-22	1273	\$ 193,575.89
001033632	HEALTH MANAGEMENT SYS	4990100000	04-MAR-22	1241	\$ 81,286.83
001033633	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 1,012.50
001033634	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 2,140.40



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001033635	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 8,775.64
001033636	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 6,528.22
001033637	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 693.75
001033638	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 6,260.67
001033639	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 9,096.70
001033640	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 2,621.99
001033641	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 15,838.96
001033642	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 8,454.58
001033643	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 8,668.62
001033644	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 91,450.80
001033645	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 15,703.06
001033646	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 306,903.52
001033647	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 74,272.71
001033648	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 51,063.26
001033649	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 1,717.59
001033650	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 36,855.91
001033651	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 18,462.24
001033652	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 11,043.92
001033653	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 5,333.34
001033654	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 2,742.59
001033655	MYERS AND STAUFFER, L	4990100000	04-MAR-22	1241	\$ 19,775.27
001033656	MAGELLAN BEHAVIORAL H	4990100000	04-MAR-22	1273	\$ 35,138.00
001033657	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1214	\$ 45,120.31
001033658	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1214	\$ 6,435.23
001033659	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 465,705.83
001033660	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 254,324.17
001033662	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 5,695.34
001033663	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 10,318.08
001033664	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 4,787.75
001033665	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 10,355.08
001033666	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 2,328.33
001033667	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 6,517.59
001033668	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 39,040.00
001033669	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1312	\$ 17,582.08
001033670	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 254,475.58
001033671	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1215	\$ 35,000.00
001033672	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 10,533.89
001033673	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1215	\$ 46,200.00
001033674	CONDUENT STATE HEALTH	4990100000	04-MAR-22	1273	\$ 1,000.00
001033705	COMPUTER AID, INC	4990100000	04-MAR-22	1273	\$ 8,749.75
001033790	CONSUMER DIRECT CARE	4960100000	04-MAR-22	1244	\$ 430,232.00
001033837	HEALTH MANAGEMENT SYS	4990100000	04-MAR-22	1244	\$ 32,614.52
001034229	MAXIMUS INC	4990100000	11-MAR-22	1244	\$ 143,390.52
001034230	MAXIMUS INC	4990100000	11-MAR-22	1244	\$ 44,415.84
001034231	MAXIMUS INC	4990100000	11-MAR-22	1244	\$ 10,381.82
001034232	MAXIMUS INC	4990100000	11-MAR-22	1244	\$ 18,911.82





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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001034233	MAXIMUS INC	4990100000	11-MAR-22	1244	\$ 433,962.66
001034234	MAXIMUS INC	4990100000	11-MAR-22	1244	\$ 72,327.11
001034235	KEYSTONE PEER REVIEW	4990100000	11-MAR-22	1244	\$ 247,616.20
001034236	KEYSTONE PEER REVIEW	4990100000	11-MAR-22	1244	\$ 58,816.09
001034237	KEYSTONE PEER REVIEW	4990100000	11-MAR-22	1244	\$ 40,755.83
001034238	COMPUTER AID, INC	4990100000	11-MAR-22	1273	\$ 14,256.00
001034239	COMPUTER AID, INC	4990100000	11-MAR-22	1273	\$ 3,531.66
001034240	COMPUTER AID, INC	4990100000	11-MAR-22	1273	\$ 13,377.50
001034241	COMPUTER AID, INC	4990100000	11-MAR-22	1273	\$ 8,240.54
001034242	COMPUTER AID, INC	4990100000	11-MAR-22	1273	\$ 7,812.46
001034243	MYERS AND STAUFFER, L	4990100000	11-MAR-22	1244	\$ 8,677.10
001034244	MAGELLAN BEHAVIORAL H	4990100000	11-MAR-22	1273	\$ 297,280.17
001034245	MAGELLAN BEHAVIORAL H	4990100000	11-MAR-22	1273	\$ 267,881.16
001034246	HEALTH SERVICES ADVIS	4990100000	11-MAR-22	1244	\$ 79,634.72
001034247	HEALTH SERVICES ADVIS	4990100000	11-MAR-22	1244	\$ 42,466.98
001034248	HEALTH SERVICES ADVIS	4990100000	11-MAR-22	1244	\$ 38,802.53
001034249	HEALTH SERVICES ADVIS	4990100000	11-MAR-22	1244	\$ 20,692.31
001034250	HEALTH SERVICES ADVIS	4990100000	11-MAR-22	1244	\$ 10,583.33
001034251	VIRGINIA CENTER FOR H	4990100000	11-MAR-22	1244	\$ 29,729.48
001034252	VIRGINIA CENTER FOR H	4990100000	11-MAR-22	1244	\$ 9,090.91
001034253	CONDUENT STATE HEALTH	4990100000	11-MAR-22	1277	\$ 30,232.03
001034254	CONDUENT STATE HEALTH	4990100000	11-MAR-22	1277	\$ 4,810.59
001034255	CONDUENT STATE HEALTH	4990100000	11-MAR-22	1273	\$ 267,672.65
001034256	OPTUM GOVERNMENT SOLU	4990100000	11-MAR-22	1273	\$ 1,209,000.00
001034257	MERCER US, INC	4990100000	11-MAR-22	1244	\$ 217,830.75
001034258	MERCER US, INC	4990100000	11-MAR-22	1244	\$ 218,494.75
001034259	MERCER US, INC	4990100000	11-MAR-22	1244	\$ 3,011.25
001034260	MERCER US, INC	4990100000	11-MAR-22	1244	\$ 111,604.25
001034261	MERCER US, INC	4990100000	11-MAR-22	1244	\$ 2,513.75
001034262	MERCER US, INC	4990100000	11-MAR-22	1244	\$ 9,689.50
001034263	DELOITTE CONSULTING L	4990100000	11-MAR-22	1273	\$ 363,549.92
001034264	DELOITTE CONSULTING L	4990100000	11-MAR-22	1273	\$ 1,177,473.37
001034265	DELOITTE CONSULTING L	4990100000	11-MAR-22	1273	\$ 363,549.92
001034266	VISIONARY INTERGRATIO	4990100000	11-MAR-22	1273	\$ 193,575.89
001034288	CONDUENT STATE HEALTH	4990100000	11-MAR-22	1273	\$ 267,672.65
001034289	CONDUENT STATE HEALTH	4960100000	11-MAR-22	1277	\$ 1,230,301.45
001034290	CONDUENT STATE HEALTH	4960100000	11-MAR-22	1277	\$ 546,318.22
001035171	MAXIMUS INC	4990100000	18-MAR-22	1244	\$ 72,327.11
001035172	CGI TECHNOLOGIES AND	4990100000	18-MAR-22	1273	\$ 73,530.00
001035173	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 7,790.25
001035174	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 1,270.41
001035175	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 11,780.80
001035176	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 11,544.40
001035177	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 25,319.42
001035178	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 12,386.48
001035179	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 67.11



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**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001035180	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 10,469.16
001035181	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 1,665.17
001035182	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 4,218.40
001035183	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 22,391.39
001035184	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 4,963.49
001035185	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 1,611.48
001035186	COMPUTER AID, INC	4990100000	18-MAR-22	1268	\$ 867.72
001035187	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 17,354.40
001035188	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 20,664.28
001035189	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 19,809.62
001035190	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 20,708.00
001035191	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 7,695.75
001035192	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 7,695.75
001035193	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 7,146.48
001035194	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 4,514.84
001035195	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 3,078.30
001035196	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 3,591.35
001035197	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 57.75
001035198	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 32,221.71
001035199	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 9,971.52
001035200	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 7,847.40
001035201	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 2,873.08
001035202	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 9,645.34
001035203	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 4,104.40
001035204	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 12,047.52
001035205	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 8,248.17
001035206	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 5,580.52
001035207	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 8,053.50
001035208	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 6,903.00
001035209	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 14,382.00
001035210	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 13,836.68
001035211	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 18,408.00
001035212	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 17,516.52
001035213	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 6,951.00
001035214	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 5,312.54
001035215	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 11,544.40
001035216	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 13,572.00
001035217	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 6,519.20
001035218	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 3,259.60
001035219	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 2,444.70
001035220	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 13,572.00
001035221	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 30,630.08
001035222	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 4,380.99
001035223	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 444.54
001035224	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 2,963.60
001035225	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 5,780.28



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001035226	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 3,226.33
001035227	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 1,150.26
001035228	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 7,097.92
001035229	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 10,580.01
001035230	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 10,325.07
001035231	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 17,324.80
001035232	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 16,458.56
001035233	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 13,572.00
001035234	COMPUTER AID, INC	4990100000	18-MAR-22	1268	\$ 9,694.85
001035235	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 20,814.63
001035236	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 9,689.39
001035237	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 5,292.30
001035238	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 5,138.90
001035239	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 421.85
001035240	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 805.35
001035241	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 13,572.00
001035242	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 170.60
001035243	COMPUTER AID, INC	4990100000	18-MAR-22	1268	\$ 7,604.87
001035244	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 14,100.84
001035245	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 9,650.90
001035246	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 9,650.90
001035247	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 21,903.39
001035248	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 22,001.28
001035249	COMPUTER AID, INC	4990100000	18-MAR-22	1273	\$ 13,770.82
001035250	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 7,291.12
001035251	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 1,759.67
001035252	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 3,421.93
001035253	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 6,073.14
001035254	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 15,408.98
001035255	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 42,767.69
001035256	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 968.77
001035257	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 46,437.61
001035258	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 75,716.23
001035259	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 292,015.98
001035260	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 6,377.35
001035261	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 28,133.06
001035262	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 52,247.11
001035263	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1244	\$ 14,473.64
001035264	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1244	\$ 70,710.40
001035265	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 331,252.34
001035266	MYERS AND STAUFFER, L	4990100000	18-MAR-22	1241	\$ 87,956.30
001035267	MAGELLAN BEHAVIORAL H	4990100000	18-MAR-22	1244	\$ 15,000.00
001035268	MAGELLAN BEHAVIORAL H	4990100000	18-MAR-22	1244	\$ 11,200.00
001035269	ELAVON, INC.	4990100000	18-MAR-22	1244	\$ 680.47
001035270	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1214	\$ 4,954.99
001035271	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1214	\$ 42,897.53



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001035272	CONDUENT STATE HEALTH	4960100000	25-MAR-22	1277	\$ 806,718.51
001035273	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1273	\$ 10,533.89
001035274	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1215	\$ 35,000.00
001035275	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1273	\$ 39,040.00
001035276	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1273	\$ 6,517.59
001035277	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1273	\$ 2,328.33
001035278	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1273	\$ 10,355.08
001035279	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1273	\$ 5,695.34
001035280	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1273	\$ 19,299.33
001035281	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1277	\$ 12,758.25
001035282	CONDUENT STATE HEALTH	4990100000	18-MAR-22	1215	\$ 843.05
001035283	OPTUM GOVERNMENT SOLU	4990100000	18-MAR-22	1273	\$ 85,733.35
001035284	OPTUM GOVERNMENT SOLU	4990100000	18-MAR-22	1273	\$ 452,670.74
001035285	CONSUMER DIRECT CARE	4960100000	18-MAR-22	1244	\$ 478,896.00
001035286	MANATT PHELPS & PHILL	4990100000	18-MAR-22	1244	\$ 40,000.00
001035574	COMPUTER AID, INC	4990100000	25-MAR-22	1273	\$ 22,609.23
001035575	CONDUENT STATE HEALTH	4960100000	25-MAR-22	1277	\$ 1,876,121.50
001035576	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1277	\$ 35,068.19
001035577	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1277	\$ 5,526.04
001035636	MAXIMUS INC	4990100000	25-MAR-22	1244	\$ 93,436.83
001035713	HEALTH MANAGEMENT SYS	4990100000	25-MAR-22	1244	\$ 61,400.00
001035714	HEALTH MANAGEMENT SYS	4990100000	25-MAR-22	1244	\$ 9,824.48
001035715	HEALTH MANAGEMENT SYS	4990100000	25-MAR-22	1244	\$ 161,075.52
001035716	HEALTH MANAGEMENT SYS	4990100000	25-MAR-22	1244	\$ 3,750.48
001035717	HEALTH MANAGEMENT SYS	4990100000	25-MAR-22	1244	\$ 63,000.00
001035718	HEALTH MANAGEMENT SYS	4990100000	25-MAR-22	1244	\$ 5,964.84
001035725	COMPUTER AID, INC	4990100000	25-MAR-22	1273	\$ 17,648.92
001035727	MYERS AND STAUFFER, L	4990100000	25-MAR-22	1241	\$ 14,779.28
001035729	MAGELLAN BEHAVIORAL H	4990100000	25-MAR-22	1273	\$ 35,138.00
001035730	MAGELLAN BEHAVIORAL H	4990100000	25-MAR-22	1273	\$ 267,881.16
001035733	ELAVON, INC.	4990100000	25-MAR-22	1244	\$ 505.97
001035735	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1215	\$ 662.51
001035736	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1273	\$ 10,318.08
001035737	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1273	\$ 4,787.75
001035738	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1312	\$ 17,582.08
001035739	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1273	\$ 254,475.58
001035740	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1215	\$ 46,200.00
001035741	CONDUENT STATE HEALTH	4990100000	25-MAR-22	1273	\$ 1,000.00
001035749	OREGON HEALTH & SCIEN	4990100000	25-MAR-22	1244	\$ 9,579.00
001037619	HEALTH MANAGEMENT SYS	4990100000	01-APR-22	1241	\$ 81,286.83
001037620	KEYSTONE PEER REVIEW	4990100000	01-APR-22	1244	\$ 247,616.20
001037621	KEYSTONE PEER REVIEW	4990100000	01-APR-22	1244	\$ 58,816.09
001037622	COMPUTER AID, INC	4990100000	01-APR-22	1268	\$ 29,583.79
001037623	COMPUTER AID, INC	4990100000	01-APR-22	1273	\$ 6,956.80
001037624	COMPUTER AID, INC	4990100000	01-APR-22	1273	\$ 7,304.64
001037625	COMPUTER AID, INC	4990100000	01-APR-22	1273	\$ 8,283.20



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001037626	COMPUTER AID, INC	4990100000	01-APR-22	1273	\$ 15,728.16
001037627	COMPUTER AID, INC	4990100000	01-APR-22	1273	\$ 14,278.40
001037628	CONDUENT STATE HEALTH	4990100000	01-APR-22	1273	\$ 267,672.65
001037629	MERCER US, INC	4990100000	01-APR-22	1244	\$ 205,876.25
001037630	MERCER US, INC	4990100000	01-APR-22	1244	\$ 17,085.50
001037631	MERCER US, INC	4990100000	01-APR-22	1244	\$ 103,034.25
001037632	MERCER US, INC	4990100000	01-APR-22	1244	\$ 4,274.50
001037633	MERCER US, INC	4990100000	01-APR-22	1244	\$ 1,093.25
001037634	MERCER US, INC	4990100000	01-APR-22	1244	\$ 31,305.50
001037635	MERCER US, INC	4990100000	01-APR-22	1244	\$ 188,872.25
001037636	VISIONARY INTERGRATIO	4990100000	01-APR-22	1273	\$ 126,836.87
001039747	KEYSTONE PEER REVIEW	4990100000	15-APR-22	1244	\$ 40,755.83
001039748	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 170.60
001039749	COMPUTER AID, INC	4990100000	15-APR-22	1268	\$ 10,786.50
001039750	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 4,115.72
001039751	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 4,115.72
001039752	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 3,186.75
001039753	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 10,962.42
001039754	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 8,922.90
001039755	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 9,764.44
001039756	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 8,629.04
001039757	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 12,386.48
001039758	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 24,070.48
001039759	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 7,806.70
001039760	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 16,458.56
001039761	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 1,481.80
001039762	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 12,305.28
001039763	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 1,955.85
001039764	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 536.90
001039765	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 1,418.95
001039766	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 7,746.70
001039767	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 14,573.76
001039768	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 17,712.24
001039769	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 20,953.60
001039770	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 3,899.18
001039771	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 13,441.91
001039772	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 14,190.24
001039773	COMPUTER AID, INC	4990100000	15-APR-22	1268	\$ 10,930.32
001039774	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 20,590.47
001039775	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 11,413.44
001039776	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 7,695.75
001039777	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 7,080.09
001039778	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 6,677.09
001039779	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 1,627.19
001039780	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 757.49
001039781	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 35,773.03



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001039782	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 5,847.12
001039783	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 10,670.49
001039784	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 67.11
001039785	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 16,567.04
001039786	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 6,749.44
001039787	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 4,084.28
001039788	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 13,633.43
001039789	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 17,487.60
001039790	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 13,739.28
001039791	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 19,843.29
001039792	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 4,969.43
001039793	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 13,246.09
001039794	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 13,572.96
001039795	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 13,547.92
001039796	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 3,283.52
001039797	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 8,824.46
001039798	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 3,078.30
001039799	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 8,248.17
001039800	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 3,262.59
001039801	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 14,495.60
001039802	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 7,900.97
001039803	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 11,081.88
001039804	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 14,205.36
001039805	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 12,386.48
001039806	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 6,672.96
001039807	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 17,099.46
001039808	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 19,673.36
001039809	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 736.30
001039810	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 11,544.40
001039811	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 11,544.40
001039812	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 965.92
001039813	COMPUTER AID, INC	4990100000	15-APR-22	1268	\$ 10,318.49
001039814	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 198.43
001039815	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 20,622.49
001039816	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 16,458.56
001039817	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 3,594.84
001039818	COMPUTER AID, INC	4990100000	15-APR-22	1268	\$ 247.92
001039819	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 123.96
001039820	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 13,752.96
001039821	VIRGINIA CENTER FOR H	4990100000	15-APR-22	1244	\$ 9,090.91
001039822	VIRGINIA CENTER FOR H	4990100000	15-APR-22	1244	\$ 29,729.48
001039823	CONDUENT STATE HEALTH	4990100000	15-APR-22	1214	\$ 391,601.60
001039824	CONDUENT STATE HEALTH	4990100000	15-APR-22	1273	\$ 9,841.00
001039825	CONDUENT STATE HEALTH	4990100000	15-APR-22	1273	\$ 9,841.00
001039826	CONDUENT STATE HEALTH	4990100000	15-APR-22	1273	\$ 9,841.00
001039827	OPTUM GOVERNMENT SOLU	4990100000	15-APR-22	1273	\$ 452,670.74



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Payments From 01-JUL-21 Thru 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001039828	OPTUM GOVERNMENT SOLU	4990100000	15-APR-22	1273	\$ 85,733.35
001039829	DELOITTE CONSULTING L	4990100000	15-APR-22	1273	\$ 42,110.00
001039830	DELOITTE CONSULTING L	4990100000	15-APR-22	1273	\$ 363,549.92
001039831	DELOITTE CONSULTING L	4990100000	15-APR-22	1273	\$ 363,549.92
001039832	MANATT PHELPS & PHILL	4990100000	15-APR-22	1244	\$ 13,554.90
001120496	MAXIMUS INC	4990100000	15-APR-22	1244	\$ 121,955.84
001120497	MAXIMUS INC	4990100000	15-APR-22	1244	\$ 39,571.83
001120498	MAXIMUS INC	4990100000	15-APR-22	1244	\$ 74,179.17
001120499	MAXIMUS INC	4990100000	15-APR-22	1244	\$ 14,373.80
001120500	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 18,190.67
001120501	GAINWELL TECHNOLOGIES	4990100000	15-APR-22	1273	\$ 855,000.00
001120511	COMPUTER AID, INC	4990100000	15-APR-22	1273	\$ 8,492.90
001120523	MANATT PHELPS & PHILL	4990100000	15-APR-22	1244	\$ 25,998.46
001120524	MANATT PHELPS & PHILL	4990100000	15-APR-22	1244	\$ 14,001.54
001120525	MAGELLAN BEHAVIORAL H	4990100000	15-APR-22	1273	\$ 267,881.16
001121827	CGI TECHNOLOGIES AND	4990100000	22-APR-22	1273	\$ 36,765.00
001121828	COMPUTER AID, INC	4990100000	22-APR-22	1273	\$ 10,112.56
001121829	COMPUTER AID, INC	4990100000	22-APR-22	1268	\$ 7,410.59
001121830	COMPUTER AID, INC	4990100000	22-APR-22	1273	\$ 2,128.96
001121831	COMPUTER AID, INC	4990100000	22-APR-22	1273	\$ 205.22
001121832	COMPUTER AID, INC	4990100000	22-APR-22	1273	\$ 410.44
001121833	COMPUTER AID, INC	4990100000	22-APR-22	1273	\$ 205.22
001121834	COMPUTER AID, INC	4990100000	22-APR-22	1273	\$ 410.44
001121835	COMPUTER AID, INC	4990100000	22-APR-22	1273	\$ 410.44
001121836	COMPUTER AID, INC	4990100000	22-APR-22	1273	\$ 1,180.02
001121837	MYERS AND STAUFFER, L	4990100000	22-APR-22	1244	\$ 37,070.51
001121838	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 104,779.16
001121839	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 52,150.65
001121840	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 28,229.52
001121841	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 331,252.34
001121842	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 10,547.09
001121843	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 336,580.02
001121844	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 79,289.61
001121845	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 55,026.05
001121846	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 125.73
001121847	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 42,992.64
001121848	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 33,521.95
001121849	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 8,371.84
001121850	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 695.29
001121851	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 357.54
001121852	MYERS AND STAUFFER, L	4990100000	22-APR-22	1241	\$ 28,387.48
001121864	ELAVON, INC.	4990100000	22-APR-22	1244	\$ 60.82
001121865	HEALTH SERVICES ADVIS	4990100000	22-APR-22	1244	\$ 56,917.95
001121866	HEALTH SERVICES ADVIS	4990100000	22-APR-22	1244	\$ 30,648.12
001121867	HEALTH SERVICES ADVIS	4990100000	22-APR-22	1244	\$ 8,382.00
001121868	HEALTH SERVICES ADVIS	4990100000	22-APR-22	1244	\$ 7,920.00



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001121869	CONDUENT STATE HEALTH	4990100000	22-APR-22	1273	\$ 471,521.90
001121870	CONDUENT STATE HEALTH	4990100000	22-APR-22	1273	\$ 398,322.17
001124191	COMPUTER AID, INC	4990100000	29-APR-22	1273	\$ 180.00
001124247	KEYSTONE PEER REVIEW	4990100000	29-APR-22	1244	\$ 58,816.09
001124248	KEYSTONE PEER REVIEW	4990100000	29-APR-22	1244	\$ 40,755.83
001124249	COMPUTER AID, INC	4990100000	29-APR-22	1273	\$ 21,367.68
001124250	MAGELLAN BEHAVIORAL H	4990100000	29-APR-22	1273	\$ 267,881.16
001124252	CONDUENT STATE HEALTH	4990100000	29-APR-22	1277	\$ 12,758.25
001124253	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 10,318.08
001124254	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 4,787.75
001124255	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 10,355.08
001124256	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 2,328.33
001124257	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 6,517.59
001124259	CONDUENT STATE HEALTH	4990100000	29-APR-22	1312	\$ 254,475.58
001124260	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 17,582.08
001124262	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 10,533.89
001124265	DELOITTE CONSULTING L	4990100000	29-APR-22	1273	\$ 443,179.97
001124266	DELOITTE CONSULTING L	4990100000	29-APR-22	1273	\$ 116,203.52
001124267	DELOITTE CONSULTING L	4990100000	29-APR-22	1273	\$ 206,325.96
001124268	VISIONARY INTERGRATIO	4990100000	29-APR-22	1273	\$ 126,836.87
001202699	HEALTH MANAGEMENT SYS	4990100000	29-APR-22	1244	\$ 61,400.00
001202700	MAXIMUS INC	4990100000	29-APR-22	1244	\$ 72,327.10
001202701	KEYSTONE PEER REVIEW	4990100000	29-APR-22	1244	\$ 247,616.20
001202702	COMPUTER AID, INC	4990100000	29-APR-22	1244	\$ 122,785.71
001202703	MAGELLAN BEHAVIORAL H	4990100000	29-APR-22	1273	\$ 35,138.00
001202704	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 5,695.34
001202705	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 39,040.00
001202706	CONDUENT STATE HEALTH	4990100000	29-APR-22	1215	\$ 35,000.00
001202707	CONDUENT STATE HEALTH	4990100000	29-APR-22	1215	\$ 46,200.00
001202708	CONDUENT STATE HEALTH	4990100000	29-APR-22	1273	\$ 1,000.00
001202709	CONDUENT STATE HEALTH	4990100000	29-APR-22	1215	\$ 134,894.79
001202762	VISIONARY INTERGRATIO	4990100000	29-APR-22	1273	\$ 44,434.69
001202768	CONSUMER DIRECT CARE	4960100000	29-APR-22	1244	\$ 427,416.00
001202774	COMPUTER AID, INC	4990100000	29-APR-22	1273	\$ 8,736.67
001202775	COMPUTER AID, INC	4990100000	29-APR-22	1273	\$ 1,085.30
001203155	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 16,286.40
001203156	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 9,007.98
001203157	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 16,648.32
001203158	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 1,629.80
001203159	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 13,364.36
001203160	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 21,812.84
001203161	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 16,648.32
001203162	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 10,261.00
001203163	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 9,542.73
001203164	COMPUTER AID, INC	4990100000	06-MAY-22	1268	\$ 12,656.16
001203165	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 2,667.86





**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001203166	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 11,184.49
001203167	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 5,027.89
001203168	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 6,084.00
001203169	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 4,822.67
001203170	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 14,057.57
001203171	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 9,849.84
001203172	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 2,607.68
001203173	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 12,386.48
001203174	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 19,404.64
001203175	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 6,670.00
001203176	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 22,216.16
001203177	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 24,096.64
001203178	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 16,200.99
001203179	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 15,231.70
001203180	CONDUENT STATE HEALTH	4990100000	06-MAY-22	1214	\$ 17,659.96
001203181	CONDUENT STATE HEALTH	4990100000	06-MAY-22	1273	\$ 483,849.53
001203182	CONDUENT STATE HEALTH	4990100000	06-MAY-22	1273	\$ 262,714.74
001203183	CONDUENT STATE HEALTH	4990100000	06-MAY-22	1215	\$ 824.99
001203184	MANATT PHELPS & PHILL	4990100000	06-MAY-22	1244	\$ 30,551.40
001204131	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 20,248.80
001204132	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 13,974.80
001204133	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 13,400.66
001204134	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 21,615.19
001204135	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 5,421.78
001204136	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 24,745.56
001204137	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 24,363.00
001204138	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 10,239.45
001204139	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 11,274.90
001204140	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 23,815.12
001204141	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 23,815.12
001204142	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 1,778.16
001204143	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 13,711.98
001204144	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 13,851.88
001204145	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 8,629.04
001204146	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 8,855.00
001204147	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 35.00
001204148	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 3,850.00
001204149	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 1,960.00
001204150	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 17,641.92
001204151	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 2,483.04
001204152	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 13,287.78
001204153	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 402.66
001204154	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 23,440.47
001204155	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 19,057.28
001204156	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 6,618.22
001204157	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 10,597.18



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001204158	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 13,695.18
001204159	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 17,258.40
001204160	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 16,648.32
001204161	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 9,258.15
001204162	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 10,394.88
001204163	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 20,891.36
001204164	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 17,354.88
001204165	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 18,585.43
001204166	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 40,219.39
001204167	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 17,211.48
001204168	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 28,674.36
001204169	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 238.84
001204170	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 7,976.80
001204171	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 920.40
001204172	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 383.50
001204173	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 4,832.10
001204174	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 13,974.80
001204175	COMPUTER AID, INC	4990100000	06-MAY-22	1273	\$ 91,729.11
001204176	CONDUENT STATE HEALTH	4990100000	06-MAY-22	1277	\$ 34,327.80
001204177	CONDUENT STATE HEALTH	4990100000	06-MAY-22	1277	\$ 5,368.38
001204187	CONDUENT STATE HEALTH	4960100000	06-MAY-22	1277	\$ 1,911,130.37
001204188	CONDUENT STATE HEALTH	4960100000	06-MAY-22	1277	\$ 791,696.96
001204509	HEALTH MANAGEMENT SYS	4990100000	13-MAY-22	1241	\$ 81,286.83
001204510	HEALTH MANAGEMENT SYS	4990100000	13-MAY-22	1244	\$ 10,005.05
001204511	MAXIMUS INC	4990100000	13-MAY-22	1244	\$ 129,667.92
001204512	MAXIMUS INC	4990100000	13-MAY-22	1244	\$ 40,943.94
001204513	MAXIMUS INC	4990100000	13-MAY-22	1244	\$ 80,781.22
001204514	MAXIMUS INC	4990100000	13-MAY-22	1244	\$ 17,637.76
001204515	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 19,985.86
001204516	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 14,979.20
001204517	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 7,955.64
001204518	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 6,608.96
001204519	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 8,024.35
001204520	COMPUTER AID, INC	4990100000	13-MAY-22	1268	\$ 8,901.12
001204521	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 7,143.57
001204522	COMPUTER AID, INC	4990100000	13-MAY-22	1268	\$ 9,825.27
001204523	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 4,132.08
001204524	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 4,736.96
001204525	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 4,736.96
001204526	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 5,767.70
001204527	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 4,017.30
001204528	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 20,624.61
001204529	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 3,672.96
001204530	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 8,000.32
001204531	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 7,456.82
001204532	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 13,742.96



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001204533	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 4,115.72
001204534	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 4,115.72
001204535	COMPUTER AID, INC	4990100000	13-MAY-22	1273	\$ 6,608.96
001204536	MAGELLAN BEHAVIORAL H	4990100000	13-MAY-22	1273	\$ 35,138.00
001204537	MAGELLAN BEHAVIORAL H	4990100000	13-MAY-22	1244	\$ 15,000.00
001204538	MAGELLAN BEHAVIORAL H	4990100000	13-MAY-22	1244	\$ 11,200.00
001204539	AMERICAN EXPRESS TRS	4990100000	13-MAY-22	1244	\$ 103.05
001204540	AMERICAN EXPRESS TRS	4990100000	13-MAY-22	1244	\$ 77.28
001204541	AMERICAN EXPRESS TRS	4990100000	13-MAY-22	1244	\$ 67.15
001204542	AMERICAN EXPRESS TRS	4990100000	13-MAY-22	1244	\$ 94.98
001204543	HEALTH SERVICES ADVIS	4990100000	13-MAY-22	1244	\$ 56,812.87
001204544	HEALTH SERVICES ADVIS	4990100000	13-MAY-22	1244	\$ 30,753.20
001204545	HEALTH SERVICES ADVIS	4990100000	13-MAY-22	1244	\$ 8,382.00
001204546	HEALTH SERVICES ADVIS	4990100000	13-MAY-22	1244	\$ 1,980.00
001204547	VIRGINIA CENTER FOR H	4990100000	13-MAY-22	1244	\$ 9,090.91
001204548	VIRGINIA CENTER FOR H	4990100000	13-MAY-22	1244	\$ 29,729.48
001204549	CONDUENT STATE HEALTH	4990100000	13-MAY-22	1214	\$ 47,040.85
001204550	CONDUENT STATE HEALTH	4990100000	13-MAY-22	1214	\$ 6,746.56
001204551	CONDUENT STATE HEALTH	4990100000	13-MAY-22	1273	\$ 267,672.65
001204552	OPTUM GOVERNMENT SOLU	4990100000	13-MAY-22	1273	\$ 452,670.74
001204553	OPTUM GOVERNMENT SOLU	4990100000	13-MAY-22	1273	\$ 85,733.35
001204676	CONDUENT STATE HEALTH	4990100000	13-MAY-22	1273	\$ 19,299.33
001283053	MANATT PHELPS & PHILL	4990100000	13-MAY-22	1244	\$ 11,938.50
001284442	MAXIMUS INC	4990100000	20-MAY-22	1244	\$ 72,327.11
001284443	VIRGINIA HEALTH CARE	4990100000	20-MAY-22	1244	\$ 20,508.49
001284444	VIRGINIA HEALTH CARE	4990100000	27-MAY-22	1244	\$ 3,420.06
001284445	KEYSTONE PEER REVIEW	4990100000	20-MAY-22	1244	\$ 40,755.83
001284446	KEYSTONE PEER REVIEW	4990100000	20-MAY-22	1244	\$ 58,816.09
001284447	COMPUTER AID, INC	4990100000	20-MAY-22	1273	\$ 7,508.16
001284448	COMPUTER AID, INC	7580800000	20-MAY-22	1273	\$ 25,992.94
001284454	COMPUTER AID, INC	4990100000	20-MAY-22	1268	\$ 60,754.35
001284455	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 331,252.34
001284456	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 273,470.15
001284457	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 72,832.74
001284458	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 36,349.64
001284459	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 28,001.14
001284460	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 22,221.35
001284461	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 3,982.72
001284462	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 4,337.09
001284463	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 2,362.16
001284464	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1244	\$ 1,746.48
001284465	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1244	\$ 70,445.24
001284466	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 17,023.51
001284467	MYERS AND STAUFFER, L	4990100000	20-MAY-22	1241	\$ 8,577.47
001284468	MAGELLAN BEHAVIORAL H	4990100000	20-MAY-22	1244	\$ 15,000.00
001284469	MAGELLAN BEHAVIORAL H	4990100000	20-MAY-22	1244	\$ 11,200.00



**MMIS Admin Vendor Payments**    **FY 2022**

**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001284470	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1277	\$ 12,758.25
001284471	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 5,695.34
001284472	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 10,318.08
001284473	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 4,787.75
001284474	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 10,355.08
001284475	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 2,328.33
001284476	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 6,517.59
001284477	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 39,040.00
001284478	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1312	\$ 17,582.08
001284479	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 254,475.58
001284480	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1215	\$ 35,000.00
001284481	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 10,533.89
001284482	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1215	\$ 46,200.00
001284483	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 1,000.00
001284484	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 408,901.89
001284485	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1273	\$ 361,649.01
001284486	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1214	\$ 139.39
001284487	CONDUENT STATE HEALTH	4990100000	27-MAY-22	1277	\$ 39,461.27
001284488	CONDUENT STATE HEALTH	4990100000	27-MAY-22	1277	\$ 7,371.18
001284489	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1214	\$ 39,726.20
001284490	CONDUENT STATE HEALTH	4990100000	20-MAY-22	1214	\$ 5,690.84
001284491	MANATT PHELPS & PHILL	4990100000	20-MAY-22	1244	\$ 28,919.70
001284492	VISIONARY INTERGRATIO	4990100000	20-MAY-22	1273	\$ 126,836.87
001284493	GAINWELL TECHNOLOGIES	4990100000	20-MAY-22	1273	\$ 1,282,500.00
001284494	GAINWELL TECHNOLOGIES	4990100000	20-MAY-22	1273	\$ 855,000.00
001284554	VIRGINIA HEALTH CARE	7580800000	20-MAY-22	1244	\$ 13,200.00
001286201	HEALTH MANAGEMENT SYS	4990100000	27-MAY-22	1241	\$ 81,286.83
001286202	MAGELLAN BEHAVIORAL H	4990100000	27-MAY-22	1273	\$ 267,881.16
001286203	MAGELLAN BEHAVIORAL H	4990100000	27-MAY-22	1273	\$ 35,138.00
001286350	HEALTH MANAGEMENT SYS	4990100000	17-JUN-22	1244	\$ 28,915.83
001286351	HEALTH MANAGEMENT SYS	4990100000	17-JUN-22	1244	\$ 3,410.81
001286352	VIRGINIA HEALTH CARE	4993200000	27-MAY-22	1244	\$ 155,379.01
001286353	VIRGINIA HEALTH CARE	4993200000	27-MAY-22	1244	\$ 25,911.44
001286354	KEYSTONE PEER REVIEW	4990100000	27-MAY-22	1244	\$ 247,616.20
001286363	CONDUENT STATE HEALTH	4960100000	27-MAY-22	1277	\$ 1,216,441.63
001286364	CONDUENT STATE HEALTH	4960100000	27-MAY-22	1277	\$ 433,246.79
001367697	HEALTH MANAGEMENT SYS	4990100000	03-JUN-22	1244	\$ 61,400.00
001367698	HEALTH MANAGEMENT SYS	4990100000	03-JUN-22	1244	\$ 138,590.80
001367699	HEALTH MANAGEMENT SYS	4990100000	03-JUN-22	1244	\$ 10,496.69
001367700	MAXIMUS INC	4990100000	03-JUN-22	1244	\$ 14,786.82
001367701	MAXIMUS INC	4990100000	03-JUN-22	1244	\$ 80,476.86
001367702	MAXIMUS INC	4990100000	03-JUN-22	1244	\$ 36,621.26
001367703	MAXIMUS INC	4990100000	03-JUN-22	1244	\$ 135,489.48
001367704	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 67.11
001367705	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 10,603.38
001367706	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 7,171.12



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**Payments From** 01-JUL-21    **Thru** 30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001367707	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 6,519.20
001367708	COMPUTER AID, INC	4990100000	17-JUN-22	1273	\$ 28,757.01
001367709	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 18,392.66
001367710	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 460.20
001367711	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 115.05
001367712	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 268.45
001367713	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 9,587.50
001367714	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 8,640.94
001367715	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 2,916.12
001367716	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 4,725.00
001367717	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 1,715.00
001367718	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 8,155.00
001367719	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 11,335.97
001367720	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 16,762.88
001367721	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 21,367.68
001367722	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 21,519.12
001367723	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 2,724.96
001367724	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 14,192.50
001367725	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 460.62
001367726	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 17,717.28
001367727	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 9,469.35
001367728	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 14,476.80
001367729	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 22,104.18
001367730	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 4,587.66
001367731	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 9,802.00
001367732	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 22,391.39
001367733	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 20,939.10
001367734	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 5,482.66
001367735	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 6,956.80
001367736	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 6,479.44
001367737	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 4,656.52
001367738	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 17,768.30
001367739	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 15,340.80
001367740	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 8,721.85
001367741	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 8,721.85
001367742	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 13,315.68
001367743	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 2,077.05
001367744	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 14,677.82
001367745	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 9,000.55
001367746	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 16,308.18
001367747	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 17,135.87
001367748	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 15,381.60
001367749	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 16,107.84
001367750	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 2,257.42
001367751	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 9,440.12
001367752	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 3,180.91



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001367753	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 10,902.84
001367754	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 4,750.20
001367755	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 20,284.32
001367756	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 3,748.54
001367757	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 2,770.66
001367758	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 6,519.20
001367759	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 651.92
001367760	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 8,053.92
001367761	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 5,066.88
001367762	COMPUTER AID, INC	4990100000	17-JUN-22	1273	\$ 18,624.16
001367763	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 15,185.52
001367764	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 19,528.88
001367765	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 17,226.08
001367766	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 24,254.72
001367767	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 3,902.39
001367768	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 5,951.38
001367769	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 12,518.42
001367770	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 8,703.64
001367771	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 17,226.08
001367772	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 16,509.40
001367773	MYERS AND STAUFFER, L	4990100000	03-JUN-22	1241	\$ 28,342.05
001367774	MYERS AND STAUFFER, L	4990100000	03-JUN-22	1241	\$ 52,038.12
001367775	MYERS AND STAUFFER, L	4990100000	03-JUN-22	1241	\$ 119,157.71
001367776	ELAVON, INC.	4990100000	03-JUN-22	1244	\$ 195.93
001367777	HEALTH SERVICES ADVIS	4990100000	03-JUN-22	1244	\$ 56,690.27
001367778	HEALTH SERVICES ADVIS	4990100000	03-JUN-22	1244	\$ 8,382.00
001367779	HEALTH SERVICES ADVIS	4990100000	03-JUN-22	1244	\$ 30,875.80
001367780	VIRGINIA CENTER FOR H	4990100000	03-JUN-22	1244	\$ 9,090.91
001367781	VIRGINIA CENTER FOR H	4990100000	03-JUN-22	1244	\$ 29,729.48
001367782	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1215	\$ 722.14
001367783	OREGON HEALTH & SCIEN	4990100000	03-JUN-22	1244	\$ 155,000.00
001367784	OREGON HEALTH & SCIEN	4990100000	03-JUN-22	1244	\$ 95,500.00
001367785	CONSUMER DIRECT CARE	4960100000	03-JUN-22	1244	\$ 438,680.00
001368496	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 8,773.16
001368497	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 12,759.60
001368498	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 7,572.15
001368499	COMPUTER AID, INC	4990100000	17-JUN-22	1273	\$ 12,759.60
001368500	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 16,898.09
001368501	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 10,757.18
001368502	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 3,854.18
001368503	COMPUTER AID, INC	4990100000	03-JUN-22	1273	\$ 11,690.44
001368504	DELOITTE CONSULTING L	4990100000	03-JUN-22	1273	\$ 264,407.37
001369596	HEALTH MANAGEMENT SYS	4990100000	10-JUN-22	1244	\$ 1,334,400.00
001369604	COMPUTER AID, INC	4990100000	10-JUN-22	1268	\$ 8,798.34
001369605	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 10,757.18
001369606	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 3,854.18



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001369607	COMPUTER AID, INC	4990100000	10-JUN-22	1268	\$ 12,080.88
001369608	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 7,304.64
001369609	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 12,759.60
001369610	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 4,348.68
001369611	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 4,348.68
001369612	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 7,572.15
001369613	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 12,759.60
001369614	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 11,690.44
001369615	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 8,064.00
001369616	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 7,972.58
001369617	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 8,619.24
001369618	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 8,773.16
001369619	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 6,608.96
001369620	CONDUENT STATE HEALTH	4990100000	10-JUN-22	1273	\$ 10,533.89
001369621	MERCER US, INC	4990100000	10-JUN-22	1244	\$ 21,884.11
001369622	MERCER US, INC	4990100000	10-JUN-22	1244	\$ 4,421.24
001369623	MERCER US, INC	4990100000	10-JUN-22	1244	\$ 9,238.85
001369624	MERCER US, INC	4990100000	10-JUN-22	1244	\$ 126,483.58
001369625	MERCER US, INC	4990100000	10-JUN-22	1244	\$ 16,284.79
001369626	DELOITTE CONSULTING L	4990100000	10-JUN-22	1273	\$ 264,407.37
001369627	MANATT PHELPS & PHILL	4990100000	10-JUN-22	1244	\$ 35,000.00
001369628	MANATT PHELPS & PHILL	4990100000	10-JUN-22	1244	\$ 133,155.72
001369629	MANATT PHELPS & PHILL	4990100000	10-JUN-22	1244	\$ 245,989.28
001370494	HEALTH MANAGEMENT SYS	4990100000	10-JUN-22	1241	\$ 81,286.83
001370495	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 8,427.21
001370496	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 9,584.13
001370497	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 16,898.09
001370498	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 9,670.22
001370499	COMPUTER AID, INC	4990100000	10-JUN-22	1273	\$ 19,584.34
001370500	MYERS AND STAUFFER, L	4990100000	10-JUN-22	1241	\$ 331,252.34
001370501	MYERS AND STAUFFER, L	4990100000	10-JUN-22	1244	\$ 76,793.94
001372219	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 2,910.41
001372220	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 10,686.42
001372221	ELAVON, INC.	4990100000	17-JUN-22	1244	\$ 332.36
001372222	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 1,000.00
001372223	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1215	\$ 46,200.00
001372224	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 10,533.89
001372225	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 254,475.58
001372226	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1312	\$ 17,582.08
001372227	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 39,040.00
001372228	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 6,517.59
001372229	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 2,328.33
001372230	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 10,355.08
001372231	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 4,787.75
001372232	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 10,318.08
001372233	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 5,695.34



# MMIS Admin Vendor Payments FY 2022

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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001372234	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1277	\$ 12,758.25
001372235	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 6,490.00
001372236	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 80,113.25
001372237	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 18,498.75
001372238	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 44,298.50
001372239	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 63,090.75
001372240	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 3,835.50
001372241	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 25,315.75
001372242	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 101,038.00
001372243	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 40,602.75
001372244	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 136,265.75
001372245	MERCER US, INC	4990100000	17-JUN-22	1244	\$ 108,080.00
001372246	VISIONARY INTERGRATIO	4990100000	17-JUN-22	1273	\$ 126,836.87
001451182	MAXIMUS INC	4990100000	17-JUN-22	1244	\$ 72,327.11
001451183	COMPUTER AID, INC	7580800000	17-JUN-22	1273	\$ 25,151.83
001451184	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 10,042.85
001451185	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 317,036.66
001451186	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 56,696.12
001451187	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 43,033.10
001451188	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 593.85
001451189	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 11,493.97
001451190	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 10,515.42
001451191	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 7,071.36
001451192	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 10,993.85
001451193	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 6,096.54
001451194	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1244	\$ 72,858.64
001451195	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 113,365.66
001451196	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 51,708.56
001451197	MYERS AND STAUFFER, L	4990100000	17-JUN-22	1241	\$ 28,671.61
001451198	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1215	\$ 35,000.00
001451199	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1215	\$ 381,780.00
001452064	COMPUTER AID, INC	4990100000	17-JUN-22	1268	\$ 12,557.94
001452065	COMPUTER AID, INC	4990100000	17-JUN-22	1273	\$ 5,981.32
001452066	CONSUMER DIRECT CARE	4960100000	17-JUN-22	1244	\$ 432,520.00
001452080	OPTUM GOVERNMENT SOLU	4990100000	17-JUN-22	1273	\$ 419,662.74
001452081	OPTUM GOVERNMENT SOLU	4990100000	17-JUN-22	1273	\$ 33,008.00
001452082	OPTUM GOVERNMENT SOLU	4990100000	17-JUN-22	1273	\$ 85,733.35
001452083	KEYSTONE PEER REVIEW	4990100000	17-JUN-22	1244	\$ 40,755.83
001452084	KEYSTONE PEER REVIEW	4990100000	17-JUN-22	1244	\$ 247,616.20
001452085	KEYSTONE PEER REVIEW	4990100000	17-JUN-22	1244	\$ 58,816.09
001452086	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1215	\$ 600.69
001452087	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 525,476.94
001452088	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1273	\$ 256,471.10
001452089	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1214	\$ 43,338.95
001452090	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1214	\$ 5,107.18
001452091	CONDUENT STATE HEALTH	4990100000	17-JUN-22	1214	\$ 29.68





**MMIS Admin Vendor Payments**    **FY**    2022

**Payments From**    01-JUL-21            **Thru**    30-JUN-22

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
001452092	COMPUTER AID, INC	4990100000	17-JUN-22	1273	\$ 6,318.44
001452093	COMPUTER AID, INC	4990100000	17-JUN-22	1268	\$ 6,057.60