



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006228892	KEYSTONE PEER REVIEW	4960100	05-JUL-24	1244	\$ 337,062.00
006228893	KEYSTONE PEER REVIEW	4960100	05-JUL-24	1244	\$ 161,932.35
006228894	KEYSTONE PEER REVIEW	4960100	05-JUL-24	1244	\$ 304,428.46
006228895	GAINWELL TECHNOLOGIES	4990100	12-JUL-24	1273	\$ 13,735.34
006228896	GAINWELL TECHNOLOGIES	4990100	05-JUL-24	1273	\$ 23,124.66
006317268	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 862.90
006317269	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 14,324.14
006317270	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 15,565.24
006317271	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 5,565.60
006317272	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 14,965.28
006317273	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 2,804.88
006317274	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 12,576.72
006317275	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 4,602.24
006317276	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 2,730.00
006317277	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 14,378.00
006317278	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 1,231.32
006317279	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 12,928.86
006317280	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 3,899.18
006317281	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 20,308.02
006317282	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 8,915.94
006317283	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 20,009.44
006317284	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 23,815.12
006317285	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 10,560.00
006317286	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 13,029.12
006317287	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 2,895.36
006317288	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 123.68
006317289	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 2,844.64
006317290	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 9,731.40
006317291	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 14,736.12
006317292	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 1,112.16
006317293	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 16,683.12
006317294	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 575.28
006317295	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 383.52
006317296	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 13,119.04
006317297	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 4,768.68
006317298	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 12,489.40
006317299	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 2,724.96
006317300	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 2,644.92
006317301	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 12,627.36
006317302	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 2,828.35
006317303	COMPUTER AID, INC	4990100	05-JUL-24	1273	\$ 1,814.41
006341086	VIRGINIA HEALTH CARE	4993200	19-JUL-24	1244	\$ 47,337.58
006341087	VIRGINIA HEALTH CARE	4990100	19-JUL-24	1244	\$ 27,965.67
006341088	VIRGINIA HEALTH CARE	4993200	19-JUL-24	1244	\$ 20,774.83
006341089	VIRGINIA HEALTH CARE	4990100	19-JUL-24	1244	\$ 12,273.17
006341090	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 8,560.89



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006341091	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 8,666.58
006341092	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 10,722.25
006341093	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 15,617.00
006341094	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 89.24
006341095	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 989.98
006341096	COMPUTER AID, INC	4990100	19-JUL-24	1268	\$ 5,752.80
006341097	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 9,059.75
006341098	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 7,652.48
006341099	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 12,909.64
006341100	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 16,102.64
006341101	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 12,756.48
006341102	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 7,652.48
006341103	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 9,491.17
006341104	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 2,185.89
006341105	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 14,780.78
006341106	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 1,353.17
006341107	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 9,110.66
006341108	COMPUTER AID, INC	4990100	19-JUL-24	1268	\$ 19,841.40
006341109	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 1,711.29
006341110	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 11,408.60
006341111	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 9,280.48
006341112	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 13,119.60
006341113	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 2,804.88
006341114	COMPUTER AID, INC	4990100	19-JUL-24	1273	\$ 2,008.11
006341115	ELAVON, INC	4990100	19-JUL-24	1244	\$ 515.91
006341116	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 6,284.64
006341117	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 3,715.36
006341118	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 37,190.85
006341119	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 22,089.15
006341120	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 15,945.39
006341121	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 9,470.61
006341122	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 28,006.07
006341123	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 16,633.93
006341124	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 6,342.66
006341125	DELOITTE CONSULTING L	4990100	19-JUL-24	1273	\$ 3,767.34
006432823	GAINWELL TECHNOLOGIES	4990100	19-JUL-24	1273	\$ 109,246.15
006432824	GAINWELL TECHNOLOGIES	4990100	19-JUL-24	1273	\$ 64,149.85
006435627	HEALTH MANAGEMENT SYS	4990100	09-AUG-24	1244	\$ 5,570.05
006435628	HEALTH MANAGEMENT SYS	4990100	09-AUG-24	1244	\$ 320,768.33
006435629	HEALTH MANAGEMENT SYS	4990100	09-AUG-24	1244	\$ 18,744.92
006435630	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 6,726.71
006435631	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 8,360.00
006435632	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 11,000.00
006435633	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 20,248.80
006435634	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 8,548.00
006435635	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 22,909.11



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006435636	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 2,520.00
006435637	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 8,280.00
006435638	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 5,040.00
006435639	MYERS AND STAUFFER LC	4990100	02-AUG-24	1244	\$ 57,253.96
006435640	MYERS AND STAUFFER LC	4990100	02-AUG-24	1244	\$ 87,580.82
006435641	MYERS AND STAUFFER LC	4990100	02-AUG-24	1241	\$ 221,818.03
006435642	MYERS AND STAUFFER LC	4990100	02-AUG-24	1241	\$ 93,429.99
006435643	MYERS AND STAUFFER LC	4990100	02-AUG-24	1241	\$ 48,328.22
006435644	MYERS AND STAUFFER LC	4990100	02-AUG-24	1241	\$ 41,199.85
006435645	MYERS AND STAUFFER LC	4990100	02-AUG-24	1241	\$ 14,955.95
006435646	MYERS AND STAUFFER LC	4990100	02-AUG-24	1241	\$ 11,548.66
006435647	MYERS AND STAUFFER LC	4990100	02-AUG-24	1241	\$ 6,781.43
006435648	MAGELLAN BEHAVIORAL H	4990100	02-AUG-24	1273	\$ 410,223.62
006435649	MAGELLAN BEHAVIORAL H	4990100	02-AUG-24	1273	\$ 40,984.96
006435650	MAGELLAN BEHAVIORAL H	4990100	02-AUG-24	1273	\$ 29,210.80
006435651	ELAVON, INC	4990100	02-AUG-24	1244	\$ 463.41
006435652	HEALTH SERVICES ADVIS	4990100	02-AUG-24	1244	\$ 72,217.00
006435653	HEALTH SERVICES ADVIS	4990100	02-AUG-24	1244	\$ 42,406.17
006435654	HEALTH SERVICES ADVIS	4990100	02-AUG-24	1244	\$ 8,382.00
006435655	HEALTH SERVICES ADVIS	4990100	02-AUG-24	1244	\$ 34,739.33
006435656	DELOITTE CONSULTING L	4990100	02-AUG-24	1273	\$ 11,582.71
006435657	DELOITTE CONSULTING L	4990100	02-AUG-24	1273	\$ 224,773.74
006435658	DELOITTE CONSULTING L	4990100	02-AUG-24	1273	\$ 131,988.21
006435659	GAINWELL TECHNOLOGIES	4990100	02-AUG-24	1273	\$ 109,246.15
006435660	GAINWELL TECHNOLOGIES	4990100	02-AUG-24	1273	\$ 64,149.85
006523758	CONSUMER DIRECT CARE	4960100	02-AUG-24	1244	\$ 507,830.40
006523759	HEALTH MANAGEMENT SYS	4960100	02-AUG-24	1244	\$ 61,400.00
006523777	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 10,930.32
006523778	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 3,835.20
006523779	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 8,243.82
006523780	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 8,349.51
006523781	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 14,105.00
006523782	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 271.44
006523783	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 13,481.52
006523784	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 15,516.24
006523785	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 6,608.96
006523786	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 11,219.52
006523787	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 1,809.60
006523788	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 20,708.80
006523789	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 6,608.96
006523790	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 8,723.28
006523791	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 13,394.08
006523792	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 6,925.94
006523793	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 9,650.90
006523794	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 681.24
006523795	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 11,330.08



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006523796	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 16,371.36
006523797	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 5,838.84
006523798	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 10,009.44
006523799	COMPUTER AID, INC	4990100	02-AUG-24	1273	\$ 6,811.98
006523800	GAINWELL TECHNOLOGIES	4990100	02-AUG-24	1273	\$ 17,892.60
006523801	GAINWELL TECHNOLOGIES	4990100	02-AUG-24	1273	\$ 10,506.62
006525071	COMPUTER AID, INC	4990100	09-AUG-24	1268	\$ 17,747.03
006525072	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 15,821.68
006525073	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 17,487.60
006525074	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 10,858.41
006525075	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 6,425.28
006525076	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 1,280.76
006525077	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 1,494.22
006525078	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 9,440.12
006525079	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 5,746.16
006525080	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 3,619.20
006525081	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 10,133.76
006525082	COMPUTER AID, INC	4990100	09-AUG-24	1268	\$ 5,321.34
006525083	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 17,717.28
006525084	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 14,230.24
006525085	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 14,426.32
006525086	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 123.68
006525087	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 19,046.72
006525088	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 14,080.00
006525089	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 2,640.00
006525090	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 5,802.87
006525091	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 1,208.06
006525092	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 11,217.70
006525093	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 20,708.80
006525094	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 16,241.20
006525095	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 6,143.04
006525096	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 7,040.72
006525097	COMPUTER AID, INC	4990100	09-AUG-24	1273	\$ 12,386.48
006525919	VISIONARY INTERGRATIO	4990100	09-AUG-24	1273	\$ 27,936.81
006525920	VISIONARY INTERGRATIO	4990100	09-AUG-24	1273	\$ 16,404.63
006620036	CONDUENT STATE HEALTH	4990100	16-AUG-24	1273	\$ 1,369,619.80
006620037	CONDUENT STATE HEALTH	4990100	16-AUG-24	1214	\$ 46,028.81
006620038	CONDUENT STATE HEALTH	4990100	16-AUG-24	1214	\$ 5,284.94
006620039	CONDUENT STATE HEALTH	4990100	16-AUG-24	1215	\$ 106,305.50
006620040	CONDUENT STATE HEALTH	4990100	16-AUG-24	1277	\$ 55,337.22
006620041	CONDUENT STATE HEALTH	4990100	16-AUG-24	1277	\$ 7,016.33
006620042	CONDUENT STATE HEALTH	4990100	16-AUG-24	1312	\$ 22,935.65
006620043	OPTUM GOVERNMENT SOLU	4990100	16-AUG-24	1273	\$ 53,787.05
006620044	OPTUM GOVERNMENT SOLU	4990100	16-AUG-24	1273	\$ 31,946.30
006620045	OPTUM GOVERNMENT SOLU	4990100	16-AUG-24	1273	\$ 33,008.00
006620046	OPTUM GOVERNMENT SOLU	4990100	16-AUG-24	1273	\$ 258,504.67



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006620047	OPTUM GOVERNMENT SOLU	4990100	16-AUG-24	1273	\$ 130,697.36
006620048	MERCER US, INC	4990100	16-AUG-24	1244	\$ 114,932.00
006620049	MERCER US, INC	4990100	16-AUG-24	1244	\$ 111,658.75
006620050	MERCER US, INC	4990100	16-AUG-24	1244	\$ 32,109.25
006620051	MERCER US, INC	4990100	16-AUG-24	1244	\$ 143,811.83
006620052	MERCER US, INC	4990100	16-AUG-24	1244	\$ 24,340.25
006620053	MERCER US, INC	4990100	16-AUG-24	1244	\$ 2,487.50
006620054	MERCER US, INC	4990100	16-AUG-24	1244	\$ 27,215.75
006620055	DELOITTE CONSULTING L	4990100	16-AUG-24	1273	\$ 98,034.09
006620056	DELOITTE CONSULTING L	4990100	16-AUG-24	1273	\$ 57,203.91
006620057	GAINWELL TECHNOLOGIES	4990100	16-AUG-24	1273	\$ 187,959.10
006620061	CONDUENT STATE HEALTH	4960100	16-AUG-24	1277	\$ 347,775.75
006620069	CONDUENT STATE HEALTH	4990100	16-AUG-24	1273	\$ 684,094.45
006620070	CONDUENT STATE HEALTH	4960100	16-AUG-24	1277	\$ 765,301.27
006621484	MAXIMUS INC	4990100	23-AUG-24	1244	\$ 423,474.66
006621485	MAXIMUS INC	4990100	23-AUG-24	1244	\$ 56,739.06
006621486	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 157,978.68
006621487	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 107,954.89
006621488	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 161,932.35
006621489	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 337,062.00
006621490	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 8,538.49
006621491	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 12,807.73
006621492	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 31,789.77
006621493	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 47,684.66
006621494	KEYSTONE PEER REVIEW	4960100	23-AUG-24	1244	\$ 105,319.13
006621495	COMPUTER AID, INC	4990100	23-AUG-24	1273	\$ 11,016.96
006621496	COMPUTER AID, INC	4990100	23-AUG-24	1273	\$ 8,761.61
006621497	COMPUTER AID, INC	4990100	23-AUG-24	1273	\$ 3,156.84
006621498	COMPUTER AID, INC	4990100	23-AUG-24	1273	\$ 9,470.52
006621499	MYERS AND STAUFFER LC	4990100	23-AUG-24	1244	\$ 98,402.97
006621500	MYERS AND STAUFFER LC	4990100	23-AUG-24	1241	\$ 251,774.34
006621501	MYERS AND STAUFFER LC	4990100	23-AUG-24	1241	\$ 104,742.75
006621502	MYERS AND STAUFFER LC	4990100	23-AUG-24	1241	\$ 48,512.96
006621503	MYERS AND STAUFFER LC	4990100	23-AUG-24	1241	\$ 66,468.33
006621504	MYERS AND STAUFFER LC	4990100	23-AUG-24	1241	\$ 19,491.56
006621505	MYERS AND STAUFFER LC	4990100	23-AUG-24	1241	\$ 10,817.91
006621506	MYERS AND STAUFFER LC	4990100	23-AUG-24	1241	\$ 5,367.86
006621507	MYERS AND STAUFFER LC	4990100	23-AUG-24	1244	\$ 112,763.62
006621508	MYERS AND STAUFFER LC	4990100	23-AUG-24	1241	\$ 10,501.95
006621509	MYERS AND STAUFFER LC	4990100	23-AUG-24	1244	\$ 87,591.00
006621510	MYERS AND STAUFFER LC	4990100	23-AUG-24	1244	\$ 4,632.22
006621511	ELAVON, INC	4990100	23-AUG-24	1244	\$ 614.31
006621512	OPTUM GOVERNMENT SOLU	4990100	23-AUG-24	1273	\$ 33,008.00
006621513	OPTUM GOVERNMENT SOLU	4990100	23-AUG-24	1273	\$ 259,558.41
006621514	OPTUM GOVERNMENT SOLU	4990100	23-AUG-24	1273	\$ 129,643.62
006621515	OPTUM GOVERNMENT SOLU	4990100	23-AUG-24	1273	\$ 57,175.48



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006621516	OPTUM GOVERNMENT SOLU	4990100	23-AUG-24	1273	\$ 28,557.87
006621517	DELOITTE CONSULTING L	4990100	23-AUG-24	1273	\$ 238,445.20
006621518	DELOITTE CONSULTING L	4990100	23-AUG-24	1273	\$ 118,316.75
006621519	CONSUMER DIRECT CARE	4960100	23-AUG-24	1244	\$ 520,858.80
006621520	VISIONARY INTERGRATIO	4990100	23-AUG-24	1273	\$ 16,339.45
006621521	VISIONARY INTERGRATIO	4990100	23-AUG-24	1273	\$ 28,001.99
006713869	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 25,300.00
006713870	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 12,190.00
006713871	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 5,040.00
006713873	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 5,040.00
006713874	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 3,600.00
006713875	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 2,585.00
006713876	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 9,350.00
006713877	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 3,135.00
006713878	COMPUTER AID, INC	4990100	30-AUG-24	1273	\$ 1,650.00
006713884	MYERS AND STAUFFER LC	4990100	30-AUG-24	1244	\$ 60,257.88
006713885	HEALTH MANAGEMENT SYS	4960100	30-AUG-24	1244	\$ 61,400.00
006713886	HEALTH MANAGEMENT SYS	4990100	30-AUG-24	1244	\$ 18,209.92
006713887	HEALTH MANAGEMENT SYS	4990100	30-AUG-24	1244	\$ 2,355.21
006713888	HEALTH MANAGEMENT SYS	4990100	30-AUG-24	1244	\$ 174,688.16
006713889	GAINWELL TECHNOLOGIES	4990100	30-AUG-24	1273	\$ 13,220.45
006713890	GAINWELL TECHNOLOGIES	4990100	30-AUG-24	1273	\$ 6,560.00
006713892	HEALTH SERVICES ADVIS	4990100	30-AUG-24	1244	\$ 76,609.47
006713893	HEALTH SERVICES ADVIS	4990100	30-AUG-24	1244	\$ 38,013.70
006713894	HEALTH SERVICES ADVIS	4990100	30-AUG-24	1244	\$ 8,382.00
006713895	HEALTH SERVICES ADVIS	4990100	30-AUG-24	1244	\$ 34,739.33
006713897	DELOITTE CONSULTING L	4990100	30-AUG-24	1273	\$ 9,605.22
006713899	DELOITTE CONSULTING L	4990100	30-AUG-24	1273	\$ 4,794.78
006714517	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 17,950.80
006715391	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 148,737.74
006715392	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 75,200.30
006715393	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 527,652.54
006715394	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 266,775.82
006715395	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 28,091.43
006715396	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 14,202.74
006715397	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 23,334.23
006715398	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 11,797.55
006715399	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 26,001.06
006715400	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 13,145.87
006715401	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 106,881.01
006715402	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 53,424.82
006715403	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 304,841.26
006715404	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 152,375.92
006715405	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 19,858.17
006715406	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 9,926.18
006715407	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 16,793.40



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006715408	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 8,394.24
006715409	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 18,579.88
006715410	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 9,287.22
006715411	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 135,173.80
006715412	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 67,073.38
006715413	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 440,287.46
006715414	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 218,471.10
006715415	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 25,980.51
006715416	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 12,891.56
006715417	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 24,441.09
006715418	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 12,127.69
006715419	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 23,508.00
006715420	MAXIMUS INC	4990100	06-SEP-24	1244	\$ 11,664.69
006715421	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 474.60
006715422	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 14,712.45
006715423	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 12,756.48
006715424	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 12,451.46
006715425	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 7,962.24
006715426	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 7,962.24
006715427	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 15,706.24
006715428	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 18,211.62
006715429	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 6,672.96
006715430	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 2,043.72
006715431	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 11,694.62
006715432	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 1,703.10
006715433	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 7,652.48
006715434	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 14,476.80
006715435	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 14,711.05
006715436	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 12,282.62
006715437	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 5,620.86
006715438	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 19,360.00
006715439	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 13,119.04
006715440	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 10,100.64
006715441	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 7,652.48
006715442	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 4,139.45
006715443	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 19,509.39
006715444	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 3,754.08
006715445	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 11,262.24
006715446	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 6,050.00
006715447	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 550.00
006715448	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 4,015.00
006715449	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 8,745.00
006715450	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 10,538.44
006715451	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 18,319.84
006715452	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 106.73
006715453	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 4,589.39



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006715454	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 22,779.68
006715455	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 15,288.00
006715456	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 19,788.80
006715457	COMPUTER AID, INC	4990100	06-SEP-24	1268	\$ 20,613.01
006715458	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 8,982.10
006715459	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 12,080.88
006715460	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 14,994.16
006715461	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 10,495.68
006715462	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 5,428.80
006715463	GAINWELL TECHNOLOGIES	4990100	06-SEP-24	1273	\$ 115,890.84
006715464	GAINWELL TECHNOLOGIES	4990100	06-SEP-24	1273	\$ 57,505.16
006715484	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 9,512.10
006715485	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 9,195.03
006715486	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 20,009.44
006715487	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 6,495.75
006715488	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 20,248.80
006715489	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 19,404.64
006715490	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 7,273.53
006715491	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 16,874.88
006715492	COMPUTER AID, INC	4990100	06-SEP-24	1273	\$ 23,815.12
006808282	MAGELLAN BEHAVIORAL H	4990100	13-SEP-24	1273	\$ 333,885.17
006808283	MAGELLAN BEHAVIORAL H	4990100	13-SEP-24	1273	\$ 40,984.96
006808284	VIRGINIA CENTER FOR H	4990100	13-SEP-24	1244	\$ 9,090.91
006808316	MERCER US, INC	4990100	13-SEP-24	1244	\$ 83,178.25
006808317	MERCER US, INC	4990100	13-SEP-24	1244	\$ 68,966.50
006808318	MERCER US, INC	4990100	13-SEP-24	1244	\$ 78,450.75
006808319	MERCER US, INC	4990100	13-SEP-24	1244	\$ 187,090.75
006808320	MERCER US, INC	4990100	13-SEP-24	1244	\$ 28,016.25
006808321	MERCER US, INC	4990100	13-SEP-24	1244	\$ 7,981.25
006808322	MERCER US, INC	4990100	13-SEP-24	1244	\$ 18,153.50
006808323	MERCER US, INC	4990100	13-SEP-24	1244	\$ 29,004.50
006808326	VISIONARY INTERGRATIO	4990100	13-SEP-24	1273	\$ 29,577.05
006808327	VISIONARY INTERGRATIO	4990100	13-SEP-24	1273	\$ 14,764.39
006808328	GAINWELL TECHNOLOGIES	4990100	13-SEP-24	1273	\$ 85,614.57
006808329	GAINWELL TECHNOLOGIES	4990100	13-SEP-24	1273	\$ 42,737.43
006808330	GAINWELL TECHNOLOGIES	4990100	13-SEP-24	1273	\$ 268,513.00
006808659	MAXIMUS INC	4990100	20-SEP-24	1244	\$ 431,624.34
006808660	MAXIMUS INC	4990100	20-SEP-24	1244	\$ 52,602.48
006808661	KEYSTONE PEER REVIEW	4960100	20-SEP-24	1244	\$ 105,319.13
006808662	KEYSTONE PEER REVIEW	4960100	20-SEP-24	1244	\$ 157,978.68
006808663	KEYSTONE PEER REVIEW	4960100	20-SEP-24	1244	\$ 107,954.89
006808664	KEYSTONE PEER REVIEW	4960100	20-SEP-24	1244	\$ 161,932.35
006808665	KEYSTONE PEER REVIEW	4960100	20-SEP-24	1244	\$ 337,062.00
006808666	KEYSTONE PEER REVIEW	4960100	20-SEP-24	1244	\$ 8,538.49
006808667	KEYSTONE PEER REVIEW	4960100	20-SEP-24	1244	\$ 12,807.73
006808668	KEYSTONE PEER REVIEW	4960100	20-SEP-24	1244	\$ 31,789.77



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006808669	KEystone PEER REVIEW	4960100	20-SEP-24	1244	\$ 47,684.66
006808670	MAGELLAN BEHAVIORAL H	4990100	20-SEP-24	1273	\$ 29,110.80
006808682	CONDUENT STATE HEALTH	4990100	20-SEP-24	1273	\$ 1,042,556.98
006808683	CONDUENT STATE HEALTH	4990100	20-SEP-24	1273	\$ 517,317.86
006808684	CONDUENT STATE HEALTH	4990100	20-SEP-24	1214	\$ 57,016.09
006808685	CONDUENT STATE HEALTH	4990100	20-SEP-24	1214	\$ 6,426.95
006808686	CONDUENT STATE HEALTH	4990100	20-SEP-24	1215	\$ 109,794.56
006808687	CONDUENT STATE HEALTH	4990100	20-SEP-24	1277	\$ 74,190.84
006808688	CONDUENT STATE HEALTH	4990100	20-SEP-24	1277	\$ 11,549.70
006808689	CONDUENT STATE HEALTH	4990100	20-SEP-24	1312	\$ 23,693.89
006808690	OPTUM GOVERNMENT SOLU	4990100	20-SEP-24	1273	\$ 33,008.00
006808691	OPTUM GOVERNMENT SOLU	4990100	20-SEP-24	1273	\$ 260,126.83
006808692	OPTUM GOVERNMENT SOLU	4990100	20-SEP-24	1273	\$ 129,075.20
006808693	OPTUM GOVERNMENT SOLU	4990100	20-SEP-24	1273	\$ 57,300.69
006808694	OPTUM GOVERNMENT SOLU	4990100	20-SEP-24	1273	\$ 28,432.66
006808707	CONSUMER DIRECT CARE	4960100	20-SEP-24	1244	\$ 526,587.60
006808710	GAINWELL TECHNOLOGIES	4990100	20-SEP-24	1273	\$ 115,660.24
006808711	GAINWELL TECHNOLOGIES	4990100	20-SEP-24	1273	\$ 57,735.76
006809567	MAXIMUS INC	4990100	20-SEP-24	1244	\$ 94,340.06
006809568	MAXIMUS INC	4990100	20-SEP-24	1244	\$ 12,068.83
006809569	MYERS AND STAUFFER LC	4990100	20-SEP-24	1244	\$ 98,401.50
006809570	MYERS AND STAUFFER LC	4990100	20-SEP-24	1244	\$ 77,433.67
006809571	MYERS AND STAUFFER LC	4990100	20-SEP-24	1244	\$ 100,128.25
006809572	MYERS AND STAUFFER LC	4990100	20-SEP-24	1244	\$ 5,016.42
006809573	MYERS AND STAUFFER LC	4990100	20-SEP-24	1241	\$ 262,068.55
006809574	MYERS AND STAUFFER LC	4990100	20-SEP-24	1241	\$ 112,468.59
006809575	MYERS AND STAUFFER LC	4990100	20-SEP-24	1241	\$ 61,256.46
006809576	MYERS AND STAUFFER LC	4990100	20-SEP-24	1241	\$ 10,927.85
006809577	MYERS AND STAUFFER LC	4990100	20-SEP-24	1241	\$ 23,070.98
006809578	MYERS AND STAUFFER LC	4990100	20-SEP-24	1241	\$ 9,178.25
006809579	MYERS AND STAUFFER LC	4990100	20-SEP-24	1241	\$ 4,581.63
006809580	MAGELLAN BEHAVIORAL H	4990100	20-SEP-24	1273	\$ 29,110.80
006809581	MAGELLAN BEHAVIORAL H	4990100	20-SEP-24	1273	\$ 333,885.17
006809582	MAGELLAN BEHAVIORAL H	4990100	20-SEP-24	1273	\$ 40,984.96
006809583	CONDUENT STATE HEALTH	4960100	20-SEP-24	1277	\$ 1,025,032.73
006809584	CONDUENT STATE HEALTH	4960100	20-SEP-24	1277	\$ 471,991.76
006811459	HEALTH MANAGEMENT SYS	4960100	27-SEP-24	1244	\$ 61,400.00
006811460	HEALTH MANAGEMENT SYS	4990100	27-SEP-24	1244	\$ 72,248.19
006811461	HEALTH MANAGEMENT SYS	4990100	27-SEP-24	1244	\$ 43,013.92
006811462	HEALTH MANAGEMENT SYS	4990100	27-SEP-24	1244	\$ 61,741.56
006811463	HEALTH MANAGEMENT SYS	4990100	27-SEP-24	1244	\$ 34,950.48
006811464	COMPUTER AID, INC	4990100	27-SEP-24	1273	\$ 4,320.00
006811465	COMPUTER AID, INC	4990100	27-SEP-24	1273	\$ 3,960.00
006811466	COMPUTER AID, INC	4990100	27-SEP-24	1273	\$ 7,560.00
006811467	ELAVON, INC	4990100	27-SEP-24	1244	\$ 474.71
006811468	HEALTH SERVICES ADVIS	4990100	27-SEP-24	1244	\$ 34,739.33



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006811469	HEALTH SERVICES ADVIS	4990100	27-SEP-24	1244	\$ 8,382.00
006811470	HEALTH SERVICES ADVIS	4990100	27-SEP-24	1244	\$ 38,166.14
006811471	HEALTH SERVICES ADVIS	4990100	27-SEP-24	1244	\$ 76,457.03
006907359	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 22,425.00
006907360	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 20,240.00
006907361	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 13,504.39
006907362	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 1,682.66
006907363	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 19,099.92
006907364	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 4,320.00
006907365	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 8,640.00
006907366	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 2,880.00
006907367	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 20,248.80
006907368	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 16,107.84
006907369	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 12,538.22
006907370	COMPUTER AID, INC	4990100	11-OCT-24	1268	\$ 18,739.10
006907371	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 7,478.56
006907372	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 15,924.48
006907373	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 15,185.60
006907374	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 16,477.12
006907375	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 3,252.43
006907376	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 17,487.12
006907377	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 10,100.64
006907378	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 8,809.29
006907379	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 19,360.00
006907380	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 7,166.88
006907381	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 2,388.96
006907382	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 1,816.64
006907383	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 17,031.00
006907384	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 1,135.40
006907385	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 6,813.32
006907386	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 22,779.68
006907387	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 22,779.68
006907388	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 20,778.24
006907389	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 1,980.00
006907390	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 5,280.00
006907391	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 1,045.00
006907392	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 11,055.00
006907393	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 10,752.89
006907394	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 20,079.84
006907395	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 12,756.48
006907396	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 9,512.10
006907397	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 9,195.03
006907398	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 12,656.16
006907399	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 7,652.48
006907400	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 6,951.00
006907401	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 17,655.54



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006907402	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 16,016.00
006907403	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 18,560.96
006907404	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 6,297.07
006907405	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 2,454.79
006907406	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 6,626.56
006907407	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 4,614.48
006907408	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 11,310.00
006907409	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 14,342.24
006907410	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 7,962.24
006907411	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 7,962.24
006907412	VIRGINIA CENTER FOR H	4990100	11-OCT-24	1244	\$ 9,090.91
006907413	CONDUENT STATE HEALTH	4960100	11-OCT-24	1277	\$ 484,129.12
006907414	CONDUENT STATE HEALTH	4960100	11-OCT-24	1277	\$ 1,049,106.87
006907415	CONDUENT STATE HEALTH	4990100	11-OCT-24	1312	\$ 24,082.44
006907416	CONDUENT STATE HEALTH	4990100	11-OCT-24	1277	\$ 13,365.32
006907417	CONDUENT STATE HEALTH	4990100	11-OCT-24	1277	\$ 77,730.96
006907418	CONDUENT STATE HEALTH	4990100	11-OCT-24	1215	\$ 111,620.78
006907419	CONDUENT STATE HEALTH	4990100	11-OCT-24	1214	\$ 7,460.65
006907420	CONDUENT STATE HEALTH	4990100	11-OCT-24	1214	\$ 59,004.07
006907421	CONDUENT STATE HEALTH	4990100	11-OCT-24	1273	\$ 528,021.92
006907422	CONDUENT STATE HEALTH	4990100	11-OCT-24	1273	\$ 1,057,769.81
006907423	MERCER US, INC	4990100	11-OCT-24	1244	\$ 30,614.00
006907424	MERCER US, INC	4990100	11-OCT-24	1244	\$ 15,552.75
006907425	MERCER US, INC	4990100	11-OCT-24	1244	\$ 63,096.75
006907426	MERCER US, INC	4990100	11-OCT-24	1244	\$ 21,687.00
006907427	MERCER US, INC	4990100	11-OCT-24	1244	\$ 30,068.00
006907428	MERCER US, INC	4990100	11-OCT-24	1244	\$ 91,673.00
006907429	MERCER US, INC	4990100	11-OCT-24	1244	\$ 101,472.25
006907430	MERCER US, INC	4990100	11-OCT-24	1244	\$ 185,610.50
006999404	COMPUTER AID, INC	4990100	11-OCT-24	1273	\$ 13,119.04
006999405	MYERS AND STAUFFER LC	4990100	11-OCT-24	1241	\$ 9,460.67
006999406	DELOITTE CONSULTING L	4990100	11-OCT-24	1273	\$ 100,082.29
006999407	DELOITTE CONSULTING L	4990100	11-OCT-24	1273	\$ 49,917.71
006999408	DELOITTE CONSULTING L	4990100	11-OCT-24	1273	\$ 237,970.73
006999409	DELOITTE CONSULTING L	4990100	11-OCT-24	1273	\$ 118,791.22
006999410	GAINWELL TECHNOLOGIES	4990100	11-OCT-24	1273	\$ 8,800.25
006999411	GAINWELL TECHNOLOGIES	4990100	11-OCT-24	1273	\$ 4,392.94
007000566	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 412,322.55
007000567	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 205,824.88
007000568	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 1,414,648.58
007000569	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 706,170.14
007000570	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 89,040.22
007000571	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 44,447.47
007000572	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 73,322.08
007000573	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 36,601.22
007000574	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 71,520.77



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007000575	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 35,702.04
007000576	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 431,037.81
007000577	MAXIMUS INC	4990100	18-OCT-24	1244	\$ 51,768.99
007000578	KEYSTONE PEER REVIEW	4960100	18-OCT-24	1244	\$ 105,319.13
007000579	KEYSTONE PEER REVIEW	4960100	18-OCT-24	1244	\$ 157,978.68
007000580	KEYSTONE PEER REVIEW	4960100	18-OCT-24	1244	\$ 107,954.89
007000581	KEYSTONE PEER REVIEW	4960100	18-OCT-24	1244	\$ 161,932.35
007000582	KEYSTONE PEER REVIEW	4960100	18-OCT-24	1244	\$ 337,062.00
007000583	KEYSTONE PEER REVIEW	4960100	18-OCT-24	1244	\$ 12,807.73
007000584	KEYSTONE PEER REVIEW	4960100	18-OCT-24	1244	\$ 31,789.77
007000585	KEYSTONE PEER REVIEW	4960100	18-OCT-24	1244	\$ 47,684.66
007000586	COMPUTER AID, INC	4990100	18-OCT-24	1273	\$ 18,805.60
007000587	COMPUTER AID, INC	4990100	18-OCT-24	1273	\$ 10,617.18
007000588	COMPUTER AID, INC	4990100	18-OCT-24	1273	\$ 6,661.76
007000589	OPTUM GOVERNMENT SOLU	4990100	18-OCT-24	1273	\$ 57,186.67
007000590	OPTUM GOVERNMENT SOLU	4990100	18-OCT-24	1273	\$ 28,546.68
007000591	OPTUM GOVERNMENT SOLU	4990100	18-OCT-24	1273	\$ 33,008.00
007000592	OPTUM GOVERNMENT SOLU	4990100	18-OCT-24	1273	\$ 259,609.22
007000593	OPTUM GOVERNMENT SOLU	4990100	18-OCT-24	1273	\$ 129,592.81
007000594	CONSUMER DIRECT CARE	4960100	18-OCT-24	1244	\$ 511,803.60
007001030	MYERS AND STAUFFER LC	4990100	25-OCT-24	1244	\$ 99,379.92
007001031	MYERS AND STAUFFER LC	4990100	25-OCT-24	1244	\$ 104,211.43
007001032	MYERS AND STAUFFER LC	4990100	25-OCT-24	1244	\$ 11,544.16
007001033	MYERS AND STAUFFER LC	4990100	25-OCT-24	1244	\$ 62,769.68
007001034	MYERS AND STAUFFER LC	4990100	25-OCT-24	1241	\$ 265,147.19
007001035	MYERS AND STAUFFER LC	4990100	25-OCT-24	1241	\$ 92,748.30
007001036	MYERS AND STAUFFER LC	4990100	25-OCT-24	1241	\$ 57,320.44
007001037	MYERS AND STAUFFER LC	4990100	25-OCT-24	1241	\$ 14,234.42
007001038	MYERS AND STAUFFER LC	4990100	25-OCT-24	1241	\$ 27,801.35
007001039	MYERS AND STAUFFER LC	4990100	25-OCT-24	1241	\$ 18,093.32
007001040	MYERS AND STAUFFER LC	4990100	25-OCT-24	1241	\$ 9,024.35
007001041	ELAVON, INC	4990100	25-OCT-24	1244	\$ 563.03
007001042	HEALTH SERVICES ADVIS	4990100	25-OCT-24	1244	\$ 76,478.33
007001043	HEALTH SERVICES ADVIS	4990100	25-OCT-24	1244	\$ 38,144.84
007001044	HEALTH SERVICES ADVIS	4990100	25-OCT-24	1244	\$ 8,382.00
007001045	HEALTH SERVICES ADVIS	4990100	25-OCT-24	1244	\$ 25,000.00
007001046	HEALTH SERVICES ADVIS	4990100	25-OCT-24	1244	\$ 34,739.33
007001047	DELOITTE CONSULTING L	4990100	25-OCT-24	1273	\$ 238,037.01
007001048	DELOITTE CONSULTING L	4990100	25-OCT-24	1273	\$ 118,724.94
007001049	VISIONARY INTERGRATIO	4990100	25-OCT-24	1273	\$ 29,585.28
007001050	VISIONARY INTERGRATIO	4990100	25-OCT-24	1273	\$ 14,756.16
007001051	GAINWELL TECHNOLOGIES	4990100	25-OCT-24	1273	\$ 113,034.98
007001052	GAINWELL TECHNOLOGIES	4990100	25-OCT-24	1273	\$ 56,378.08
007001053	GAINWELL TECHNOLOGIES	4990100	25-OCT-24	1273	\$ 6,743.22
007001054	GAINWELL TECHNOLOGIES	4990100	25-OCT-24	1273	\$ 3,363.29
007099994	HEALTH MANAGEMENT SYS	4960100	01-NOV-24	1244	\$ 61,400.00



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007099995	HEALTH MANAGEMENT SYS	4990100	01-NOV-24	1244	\$ 26,497.70
007099996	KEYSTONE PEER REVIEW	4960100	01-NOV-24	1244	\$ 8,538.49
007099997	MAGELLAN BEHAVIORAL H	4990100	01-NOV-24	1273	\$ 29,110.80
007099998	MAGELLAN BEHAVIORAL H	4990100	01-NOV-24	1273	\$ 333,885.17
007099999	MAGELLAN BEHAVIORAL H	4990100	01-NOV-24	1273	\$ 40,984.96
007100000	DELOITTE CONSULTING L	4990100	01-NOV-24	1273	\$ 36,029.62
007100001	DELOITTE CONSULTING L	4990100	01-NOV-24	1273	\$ 17,970.38
007100824	COMPUTER AID, INC	4990100	01-NOV-24	1241	\$ 6,800.00
007100825	COMPUTER AID, INC	4990100	01-NOV-24	1241	\$ 18,000.00
007100826	COMPUTER AID, INC	4990100	01-NOV-24	1273	\$ 9,182.40
007100827	COMPUTER AID, INC	4990100	01-NOV-24	1268	\$ 18,298.18
007100828	COMPUTER AID, INC	4990100	01-NOV-24	1273	\$ 916.59
007101241	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 17,600.00
007101242	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 5,716.26
007101243	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 11,658.08
007101244	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 4,996.32
007101245	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 14,567.28
007101246	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 20,593.95
007101247	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 3,279.02
007101248	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 10,527.38
007101249	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 567.70
007101250	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 16,122.68
007101251	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 567.70
007101252	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 908.32
007101253	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 15,340.80
007101254	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 17,096.00
007101255	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 12,793.93
007101256	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 18,982.80
007101257	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 18,400.00
007101258	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 11,482.69
007101259	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 14,236.50
007101260	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 8,666.58
007101261	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 8,455.20
007101262	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 11,926.40
007101263	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 16,654.40
007101264	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 10,883.84
007101265	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 1,254.99
007101266	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 15,744.42
007101267	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 14,341.08
007101268	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 135.72
007101269	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 14,742.00
007101270	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 9,803.20
007101271	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 9,422.40
007101272	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 21,744.24
007101273	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 7,238.40
007101274	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 7,238.40



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007101275	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 5,870.15
007101276	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 213.46
007101277	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 21,744.24
007101297	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 11,289.87
007101298	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 14,979.20
007101299	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 10,708.80
007101300	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 3,837.32
007101301	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 6,956.80
007101302	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 16,960.44
007101303	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 6,116.88
007101304	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 8,283.20
007101305	COMPUTER AID, INC	4990100	08-NOV-24	1273	\$ 6,261.12
007193581	COMPUTER AID, INC	4990100	15-NOV-24	1273	\$ 6,710.00
007193582	COMPUTER AID, INC	4990100	15-NOV-24	1273	\$ 4,070.00
007193583	COMPUTER AID, INC	4990100	15-NOV-24	1273	\$ 55.00
007193584	COMPUTER AID, INC	4990100	15-NOV-24	1273	\$ 6,765.00
007193585	VIRGINIA CENTER FOR H	4990100	15-NOV-24	1244	\$ 9,090.91
007193586	OPTUM GOVERNMENT SOLU	4990100	15-NOV-24	1273	\$ 200,077.00
007193587	MERCER US, INC	4990100	15-NOV-24	1244	\$ 17,351.75
007193588	MERCER US, INC	4990100	15-NOV-24	1244	\$ 13,315.50
007193589	MERCER US, INC	4990100	15-NOV-24	1244	\$ 82,148.00
007193590	MERCER US, INC	4990100	15-NOV-24	1244	\$ 37,897.50
007193591	MERCER US, INC	4990100	15-NOV-24	1244	\$ 16,837.75
007193592	MERCER US, INC	4990100	15-NOV-24	1244	\$ 145,736.50
007193593	MERCER US, INC	4990100	15-NOV-24	1244	\$ 165,481.25
007193594	MERCER US, INC	4990100	15-NOV-24	1244	\$ 157,548.00
007193595	VISIONARY INTERGRATIO	4990100	15-NOV-24	1273	\$ 7,372.48
007193596	VISIONARY INTERGRATIO	4990100	15-NOV-24	1273	\$ 14,798.24
007194377	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 35,613.36
007194378	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 71,402.85
007194379	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 31,888.06
007194380	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 63,933.80
007194381	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 38,211.11
007194382	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 76,611.19
007194383	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 643,589.07
007194384	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 1,290,360.90
007194385	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 205,660.42
007194386	MAXIMUS INC	4990100	22-NOV-24	1244	\$ 412,337.89
007194387	VIRGINIA HEALTH CARE	4990100	22-NOV-24	1244	\$ 87,471.21
007194388	VIRGINIA HEALTH CARE	4993200	22-NOV-24	1244	\$ 175,627.54
007194389	COMPUTER AID, INC	4990100	22-NOV-24	1273	\$ 7,721.46
007194390	MYERS AND STAUFFER LC	4990100	22-NOV-24	1241	\$ 12,157.68
007194453	CONDUENT STATE HEALTH	4960100	22-NOV-24	1277	\$ 372,546.28
007194454	CONDUENT STATE HEALTH	4960100	22-NOV-24	1277	\$ 1,138,169.20
007194455	CONDUENT STATE HEALTH	4990100	22-NOV-24	1312	\$ 22,486.45
007194456	CONDUENT STATE HEALTH	4990100	22-NOV-24	1277	\$ 10,464.26



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007194457	CONDUENT STATE HEALTH	4990100	22-NOV-24	1277	\$ 64,490.64
007194458	CONDUENT STATE HEALTH	4990100	22-NOV-24	1215	\$ 104,219.09
007194459	CONDUENT STATE HEALTH	4990100	22-NOV-24	1214	\$ 5,845.08
007194460	CONDUENT STATE HEALTH	4990100	22-NOV-24	1214	\$ 51,107.29
007194461	CONDUENT STATE HEALTH	4990100	22-NOV-24	1273	\$ 492,681.02
007194462	CONDUENT STATE HEALTH	4990100	22-NOV-24	1273	\$ 987,798.50
007194524	CONSUMER DIRECT CARE	4960100	22-NOV-24	1244	\$ 513,559.20
007194526	GAINWELL TECHNOLOGIES	4990100	22-NOV-24	1273	\$ 134,257.00
007293055	MAXIMUS INC	4990100	29-NOV-24	1244	\$ 58,930.83
007293056	MAXIMUS INC	4990100	29-NOV-24	1244	\$ 503,026.65
007293064	ELAVON, INC	4990100	29-NOV-24	1244	\$ 478.34
007293065	HEALTH SERVICES ADVIS	4990100	29-NOV-24	1244	\$ 34,739.33
007293066	HEALTH SERVICES ADVIS	4990100	29-NOV-24	1244	\$ 8,382.00
007293067	HEALTH SERVICES ADVIS	4990100	29-NOV-24	1244	\$ 38,115.92
007293068	HEALTH SERVICES ADVIS	4990100	29-NOV-24	1244	\$ 76,507.25
007293121	OPTUM GOVERNMENT SOLU	4990100	29-NOV-24	1273	\$ 28,530.75
007293122	OPTUM GOVERNMENT SOLU	4990100	29-NOV-24	1273	\$ 57,202.60
007293123	OPTUM GOVERNMENT SOLU	4990100	29-NOV-24	1273	\$ 129,520.50
007293124	OPTUM GOVERNMENT SOLU	4990100	29-NOV-24	1273	\$ 259,681.53
007293125	OPTUM GOVERNMENT SOLU	4990100	29-NOV-24	1273	\$ 33,008.00
007293126	OPTUM GOVERNMENT SOLU	4990100	29-NOV-24	1273	\$ 1,590,422.86
007293179	VISIONARY INTERGRATIO	4990100	29-NOV-24	1273	\$ 126,453.04
007293180	VISIONARY INTERGRATIO	4990100	29-NOV-24	1273	\$ 253,819.78
007293181	VISIONARY INTERGRATIO	4990100	29-NOV-24	1273	\$ 13,858.50
007293182	VISIONARY INTERGRATIO	4990100	29-NOV-24	1273	\$ 27,817.13
007294634	HEALTH MANAGEMENT SYS	4960100	06-DEC-24	1244	\$ 61,400.00
007294635	HEALTH MANAGEMENT SYS	4990100	06-DEC-24	1244	\$ 1,749.96
007294636	HEALTH MANAGEMENT SYS	4990100	06-DEC-24	1244	\$ 226,393.45
007294637	HEALTH MANAGEMENT SYS	4990100	06-DEC-24	1244	\$ 1,855.32
007294638	HEALTH MANAGEMENT SYS	4990100	06-DEC-24	1244	\$ 43,724.34
007294639	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 411,307.45
007294640	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 204,913.42
007294641	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 1,486,112.30
007294642	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 740,381.33
007294643	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 77,681.81
007294644	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 38,701.09
007294645	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 70,864.05
007294646	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 35,304.48
007294647	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 71,586.31
007294648	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 35,664.31
007294649	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 33,523.21
007294650	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 5,532.30
007294651	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 40,421.49
007294652	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 13,958.84
007294653	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 1,719.09
007294654	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 1,040.51



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007294655	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 1,436.29
007294656	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 869.34
007294657	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 1,541.99
007294658	MAXIMUS INC	4990100	06-DEC-24	1244	\$ 933.32
007294663	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 105,319.13
007294664	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 157,978.68
007294665	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 107,954.89
007294666	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 161,932.35
007294667	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 337,062.00
007294668	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 8,538.49
007294669	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 12,807.73
007294670	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 31,789.77
007294671	KEYSTONE PEER REVIEW	4960100	06-DEC-24	1244	\$ 47,684.66
007294672	COMPUTER AID, INC	4990100	06-DEC-24	1268	\$ 18,849.33
007294683	CONDUENT STATE HEALTH	4990100	06-DEC-24	1273	\$ 1,058,464.56
007294684	CONDUENT STATE HEALTH	4990100	06-DEC-24	1273	\$ 527,327.17
007294685	CONDUENT STATE HEALTH	4990100	06-DEC-24	1214	\$ 63,092.52
007294686	CONDUENT STATE HEALTH	4990100	06-DEC-24	1214	\$ 6,879.00
007294687	CONDUENT STATE HEALTH	4990100	06-DEC-24	1215	\$ 111,620.78
007294688	CONDUENT STATE HEALTH	4990100	06-DEC-24	1277	\$ 70,512.11
007294689	CONDUENT STATE HEALTH	4990100	06-DEC-24	1277	\$ 9,615.63
007294690	CONDUENT STATE HEALTH	4990100	06-DEC-24	1312	\$ 24,082.44
007294691	CONDUENT STATE HEALTH	4960100	06-DEC-24	1277	\$ 769,824.06
007294692	CONDUENT STATE HEALTH	4960100	06-DEC-24	1277	\$ 486,267.93
007294703	DELOITTE CONSULTING L	4990100	06-DEC-24	1273	\$ 153,816.96
007294704	DELOITTE CONSULTING L	4990100	06-DEC-24	1273	\$ 76,631.62
007387658	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 12,080.88
007387659	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 13,104.00
007387660	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 5,704.50
007387661	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 14,717.61
007387662	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 3,069.63
007387663	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 17,600.00
007387664	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 16,704.16
007387665	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 15,924.48
007387666	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 6,380.00
007387667	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 2,475.00
007387668	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 9,735.00
007387669	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 10,538.44
007387670	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 13,119.04
007387671	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 45.24
007387672	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 15,653.04
007387673	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 226.20
007387674	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 17,487.12
007387675	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 8,645.59
007387676	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 23,815.12
007387677	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 23,815.12



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007387678	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 7,652.48
007387679	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 14,319.06
007387680	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 11,260.62
007387681	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 17,598.70
007387682	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 2,384.34
007387683	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 10,259.73
007387684	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 7,652.48
007387685	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 5,412.68
007387686	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 5,412.68
007387687	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 12,466.56
007387688	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 7,600.32
007387689	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 7,600.32
007387690	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 10,100.64
007387691	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 17,354.28
007387692	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 10,886.46
007387693	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 1,334.13
007387694	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 14,156.24
007387695	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 4,579.96
007387696	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 7,506.20
007387697	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 215.73
007387698	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 15,661.64
007387699	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 11,408.60
007387700	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 2,661.08
007387701	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 22,549.80
007387702	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 19,404.64
007387703	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 18,805.60
007387704	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 981.64
007387705	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 11,333.48
007387706	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 16,851.60
007387707	COMPUTER AID, INC	4990100	13-DEC-24	1273	\$ 3,794.88
007387708	VIRGINIA CENTER FOR H	4990100	13-DEC-24	1244	\$ 9,090.91
007387709	OPTUM GOVERNMENT SOLU	4990100	13-DEC-24	1273	\$ 57,224.23
007387710	OPTUM GOVERNMENT SOLU	4990100	13-DEC-24	1273	\$ 28,509.12
007387711	OPTUM GOVERNMENT SOLU	4990100	13-DEC-24	1273	\$ 33,008.00
007387712	OPTUM GOVERNMENT SOLU	4990100	13-DEC-24	1273	\$ 346,329.68
007387713	OPTUM GOVERNMENT SOLU	4990100	13-DEC-24	1273	\$ 172,541.49
007387714	GAINWELL TECHNOLOGIES	4990100	13-DEC-24	1273	\$ 26,455.95
007387715	GAINWELL TECHNOLOGIES	4990100	13-DEC-24	1273	\$ 13,180.35
007387716	GAINWELL TECHNOLOGIES	4990100	13-DEC-24	1273	\$ 22,011.80
007387717	GAINWELL TECHNOLOGIES	4990100	13-DEC-24	1273	\$ 10,966.28
007387718	GAINWELL TECHNOLOGIES	4990100	13-DEC-24	1273	\$ 109,090.00
007387719	GAINWELL TECHNOLOGIES	4990100	13-DEC-24	1273	\$ 54,348.65
007389708	COMPUTER AID, INC	4990100	20-DEC-24	1273	\$ 20,240.00
007489258	MAXIMUS INC	4990100	27-DEC-24	1244	\$ 433,229.58
007489259	MAXIMUS INC	4990100	27-DEC-24	1244	\$ 48,527.64
007489264	HEALTH SERVICES ADVIS	4990100	27-DEC-24	1244	\$ 4,950.58



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007489265	HEALTH SERVICES ADVIS	4990100	27-DEC-24	1244	\$ 22,773.50
007489266	HEALTH SERVICES ADVIS	4990100	27-DEC-24	1244	\$ 18,939.67
007489267	HEALTH SERVICES ADVIS	4990100	27-DEC-24	1244	\$ 20,738.83
007489268	HEALTH SERVICES ADVIS	4990100	27-DEC-24	1244	\$ 8,382.00
007489269	HEALTH SERVICES ADVIS	4990100	27-DEC-24	1244	\$ 70,826.75
007489270	OPTUM GOVERNMENT SOLU	4990100	27-DEC-24	1273	\$ 26,342.94
007489271	OPTUM GOVERNMENT SOLU	4990100	27-DEC-24	1273	\$ 13,124.06
007489272	MERCER US, INC	4990100	27-DEC-24	1244	\$ 340,653.25
007489273	MERCER US, INC	4990100	27-DEC-24	1244	\$ 232,127.00
007489274	MERCER US, INC	4990100	27-DEC-24	1244	\$ 164,942.25
007489275	MERCER US, INC	4990100	27-DEC-24	1244	\$ 23,342.25
007489276	MERCER US, INC	4990100	27-DEC-24	1244	\$ 3,499.60
007489277	MERCER US, INC	4990100	27-DEC-24	1244	\$ 30,986.75
007489278	MERCER US, INC	4990100	27-DEC-24	1244	\$ 101,116.75
007489279	MERCER US, INC	4990100	27-DEC-24	1244	\$ 1,438.25
007489280	DELOITTE CONSULTING L	4990100	27-DEC-24	1273	\$ 219,233.85
007489281	DELOITTE CONSULTING L	4990100	27-DEC-24	1273	\$ 247,221.15
007489282	DELOITTE CONSULTING L	4990100	27-DEC-24	1273	\$ 65,800.00
007489283	DELOITTE CONSULTING L	4990100	27-DEC-24	1273	\$ 74,200.00
007489284	DELOITTE CONSULTING L	4990100	27-DEC-24	1273	\$ 153,975.69
007489285	DELOITTE CONSULTING L	4990100	27-DEC-24	1273	\$ 76,472.89
007489286	GAINWELL TECHNOLOGIES	4990100	27-DEC-24	1273	\$ 115,855.64
007489287	GAINWELL TECHNOLOGIES	4990100	27-DEC-24	1273	\$ 57,540.36
007490149	HEALTH SERVICES ADVIS	4990100	27-DEC-24	1244	\$ 11,133.17
007490162	COMPUTER AID, INC	4990100	27-DEC-24	1273	\$ 7,200.00
007490163	COMPUTER AID, INC	4990100	27-DEC-24	1273	\$ 4,320.00
007490164	COMPUTER AID, INC	4990100	27-DEC-24	1273	\$ 2,880.00
007490165	MAGELLAN MEDICAID ADM	4990100	27-DEC-24	1273	\$ 29,983.51
007490166	MAGELLAN MEDICAID ADM	4990100	27-DEC-24	1273	\$ 328,814.67
007490167	MAGELLAN MEDICAID ADM	4990100	27-DEC-24	1273	\$ 40,260.14
007587285	HEALTH MANAGEMENT SYS	4990100	03-JAN-25	1244	\$ 41,538.82
007587286	HEALTH MANAGEMENT SYS	4960100	03-JAN-25	1244	\$ 61,400.00
007587287	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 35,528.32
007587288	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 71,535.13
007587289	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 29,736.83
007587290	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 59,874.13
007587291	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 38,106.56
007587292	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 76,726.31
007587293	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 567,689.82
007587294	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 1,143,025.10
007587295	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 205,097.68
007587296	MAXIMUS INC	4990100	03-JAN-25	1244	\$ 412,957.56
007587297	ELAVON, INC	4990100	03-JAN-25	1244	\$ 401.02
007587298	VIRGINIA CENTER FOR H	4990100	03-JAN-25	1244	\$ 9,090.91
007587299	MAGELLAN MEDICAID ADM	4990100	03-JAN-25	1273	\$ 328,814.67
007587300	MAGELLAN MEDICAID ADM	4990100	03-JAN-25	1273	\$ 40,260.14



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007587301	MAGELLAN MEDICAID ADM	4990100	03-JAN-25	1273	\$ 29,983.51
007587302	OPTUM GOVERNMENT SOLU	4990100	03-JAN-25	1273	\$ 33,008.00
007587303	OPTUM GOVERNMENT SOLU	4990100	03-JAN-25	1273	\$ 346,687.08
007587304	OPTUM GOVERNMENT SOLU	4990100	03-JAN-25	1273	\$ 172,184.09
007587305	OPTUM GOVERNMENT SOLU	4990100	03-JAN-25	1273	\$ 57,283.29
007587306	OPTUM GOVERNMENT SOLU	4990100	03-JAN-25	1273	\$ 28,450.06
007587307	CONSUMER DIRECT CARE	4960100	03-JAN-25	1244	\$ 523,723.20
007588062	CONDUENT STATE HEALTH	4990100	10-JAN-25	1273	\$ 1,031,828.38
007588063	CONDUENT STATE HEALTH	4990100	10-JAN-25	1273	\$ 512,463.35
007588064	CONDUENT STATE HEALTH	4990100	10-JAN-25	1214	\$ 49,996.52
007588065	CONDUENT STATE HEALTH	4990100	10-JAN-25	1214	\$ 12,204.79
007588066	CONDUENT STATE HEALTH	4990100	10-JAN-25	1215	\$ 111,620.78
007588067	CONDUENT STATE HEALTH	4990100	10-JAN-25	1277	\$ 85,082.74
007588068	CONDUENT STATE HEALTH	4990100	10-JAN-25	1277	\$ 13,050.21
007588069	CONDUENT STATE HEALTH	4990100	10-JAN-25	1312	\$ 24,082.44
007588070	CONDUENT STATE HEALTH	4960100	10-JAN-25	1277	\$ 1,385,229.28
007588071	CONDUENT STATE HEALTH	4960100	10-JAN-25	1277	\$ 664,941.95
007588072	MERCER US, INC	4990100	10-JAN-25	1244	\$ 297,222.75
007588073	MERCER US, INC	4990100	10-JAN-25	1244	\$ 186,178.00
007588074	MERCER US, INC	4990100	10-JAN-25	1244	\$ 152,143.75
007588075	MERCER US, INC	4990100	10-JAN-25	1244	\$ 5,617.75
007588076	MERCER US, INC	4990100	10-JAN-25	1244	\$ 15,863.00
007588077	MERCER US, INC	4990100	10-JAN-25	1244	\$ 96,557.25
007588078	MERCER US, INC	4990100	10-JAN-25	1244	\$ 7,459.50
007588479	KEYSTONE PEER REVIEW	4960100	17-JAN-25	1244	\$ 110,114.00
007588480	KEYSTONE PEER REVIEW	4960100	17-JAN-25	1244	\$ 165,170.99
007588481	KEYSTONE PEER REVIEW	4960100	17-JAN-25	1244	\$ 8,709.26
007588482	KEYSTONE PEER REVIEW	4960100	17-JAN-25	1244	\$ 13,063.88
007588483	KEYSTONE PEER REVIEW	4960100	17-JAN-25	1244	\$ 32,425.57
007588484	KEYSTONE PEER REVIEW	4960100	17-JAN-25	1244	\$ 48,638.35
007588485	COMPUTER AID, INC	4990100	17-JAN-25	1268	\$ 14,881.05
007588486	GAINWELL TECHNOLOGIES	4990100	17-JAN-25	1273	\$ 100,159.53
007588487	GAINWELL TECHNOLOGIES	4990100	17-JAN-25	1273	\$ 49,736.47
007588488	GAINWELL TECHNOLOGIES	4990100	17-JAN-25	1273	\$ 20,791.44
007588489	GAINWELL TECHNOLOGIES	4990100	17-JAN-25	1273	\$ 10,326.18
007683147	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 21,355.95
007683148	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 8,414.64
007683149	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 3,528.72
007683150	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 4,449.51
007683151	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 13,739.88
007683152	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 17,076.96
007683153	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 10,137.44
007683154	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 9,492.12
007683155	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 13,806.40
007683156	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 3,600.00
007683157	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 8,640.00



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007683158	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 720.00
007683159	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 13,423.20
007683160	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 1,070.88
007683161	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 10,708.80
007683162	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 6,514.56
007683163	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 7,352.40
007683164	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 21,744.24
007683165	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 4,157.28
007683166	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 6,130.02
007683167	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 5,707.26
007683168	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 12,142.01
007683169	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 18,400.00
007683170	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 12,822.00
007683171	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 13,287.40
007683172	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 10,124.40
007683173	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 1,925.00
007683174	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 2,090.00
007683175	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 10,505.00
007683176	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 18,072.60
007683177	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 5,282.76
007683178	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 9,349.92
007683179	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 11,921.70
007683180	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 3,065.58
007683181	COMPUTER AID, INC	4990100	17-JAN-25	1241	\$ 11,700.00
007683182	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 4,695.84
007683183	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 5,739.36
007683184	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 6,833.64
007683185	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 15,840.00
007683186	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 2,483.67
007683187	COMPUTER AID, INC	4990100	17-JAN-25	1273	\$ 3,132.09
007683854	KEYSTONE PEER REVIEW	4960100	24-JAN-25	1244	\$ 108,758.05
007683855	KEYSTONE PEER REVIEW	4960100	24-JAN-25	1244	\$ 163,137.06
007683856	KEYSTONE PEER REVIEW	4960100	24-JAN-25	1244	\$ 348,046.40
007683857	COMPUTER AID, INC	4990100	24-JAN-25	1273	\$ 5,971.68
007683858	COMPUTER AID, INC	4990100	24-JAN-25	1273	\$ 5,971.68
007683859	COMPUTER AID, INC	4990100	24-JAN-25	1273	\$ 6,869.94
007683860	COMPUTER AID, INC	4990100	24-JAN-25	1273	\$ 6,869.94
007683861	COMPUTER AID, INC	4990100	24-JAN-25	1273	\$ 10,409.00
007683862	COMPUTER AID, INC	4990100	24-JAN-25	1273	\$ 3,330.88
007683863	COMPUTER AID, INC	4990100	24-JAN-25	1273	\$ 9,195.03
007683864	COMPUTER AID, INC	4990100	24-JAN-25	1273	\$ 9,406.41
007683865	HEALTH SERVICES ADVIS	4990100	24-JAN-25	1244	\$ 4,950.58
007683866	HEALTH SERVICES ADVIS	4990100	24-JAN-25	1244	\$ 22,773.50
007683867	HEALTH SERVICES ADVIS	4990100	24-JAN-25	1244	\$ 18,939.67
007683868	HEALTH SERVICES ADVIS	4990100	24-JAN-25	1244	\$ 20,738.83
007683869	HEALTH SERVICES ADVIS	4990100	24-JAN-25	1244	\$ 8,382.00



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-JAN-25

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
007683870	HEALTH SERVICES ADVIS	4990100	24-JAN-25	1244	\$ 70,826.75
007683871	CONDUENT STATE HEALTH	4990100	24-JAN-25	1273	\$ 27,728.49
007683872	CONDUENT STATE HEALTH	4990100	24-JAN-25	1273	\$ 13,771.51
007683873	DELOITTE CONSULTING L	4990100	24-JAN-25	1273	\$ 9,321.30
007683874	DELOITTE CONSULTING L	4990100	24-JAN-25	1273	\$ 4,628.70
007683875	CONSUMER DIRECT CARE	4960100	24-JAN-25	1244	\$ 509,124.00
007683876	VISIONARY INTERGRATIO	4990100	24-JAN-25	1273	\$ 55,694.76
007683877	VISIONARY INTERGRATIO	4990100	24-JAN-25	1273	\$ 27,656.49
007683878	VISIONARY INTERGRATIO	4990100	24-JAN-25	1273	\$ 55,691.67
007683879	VISIONARY INTERGRATIO	4990100	24-JAN-25	1273	\$ 27,659.58
007683892	HEALTH SERVICES ADVIS	4990100	24-JAN-25	1244	\$ 11,133.17
007772027	HEALTH MANAGEMENT SYS	4960100	31-JAN-25	1244	\$ 61,400.00
007772028	HEALTH MANAGEMENT SYS	4990100	31-JAN-25	1244	\$ 32,507.65
007772029	MAXIMUS INC	4990100	31-JAN-25	1244	\$ 606,935.07
007772030	MAXIMUS INC	4990100	31-JAN-25	1244	\$ 60,134.76
007772031	VIRGINIA HEALTH CARE	4993200	31-JAN-25	1244	\$ 177,917.11
007772032	VIRGINIA HEALTH CARE	4990100	31-JAN-25	1244	\$ 88,181.64
007772033	KEYSTONE PEER REVIEW	4960100	31-JAN-25	1244	\$ 163,137.06
007772034	KEYSTONE PEER REVIEW	4960100	31-JAN-25	1244	\$ 110,033.39
007772035	KEYSTONE PEER REVIEW	4960100	31-JAN-25	1244	\$ 165,050.10
007772036	KEYSTONE PEER REVIEW	4960100	31-JAN-25	1244	\$ 348,046.40
007772037	KEYSTONE PEER REVIEW	4960100	31-JAN-25	1244	\$ 8,709.26
007772038	KEYSTONE PEER REVIEW	4960100	31-JAN-25	1244	\$ 13,063.88
007772039	KEYSTONE PEER REVIEW	4960100	31-JAN-25	1244	\$ 32,425.57
007772040	KEYSTONE PEER REVIEW	4960100	31-JAN-25	1244	\$ 48,638.35
007772041	COMPUTER AID, INC	4990100	31-JAN-25	1273	\$ 16,346.30
007772042	COMPUTER AID, INC	4990100	31-JAN-25	1273	\$ 13,200.42
007772043	COMPUTER AID, INC	4990100	31-JAN-25	1273	\$ 7,575.48
007772044	COMPUTER AID, INC	4990100	31-JAN-25	1273	\$ 3,600.00
007772045	COMPUTER AID, INC	4990100	31-JAN-25	1273	\$ 11,340.00
007772046	COMPUTER AID, INC	4990100	31-JAN-25	1273	\$ 1,620.00
007772047	ELAVON, INC	4990100	31-JAN-25	1244	\$ 365.80
007772048	MAGELLAN MEDICAID ADM	4990100	31-JAN-25	1273	\$ 328,814.67
007772049	MAGELLAN MEDICAID ADM	4990100	31-JAN-25	1273	\$ 40,260.14
007772050	MAGELLAN MEDICAID ADM	4990100	31-JAN-25	1273	\$ 29,983.51
007772051	OPTUM GOVERNMENT SOLU	4990100	31-JAN-25	1273	\$ 33,008.00
007772052	OPTUM GOVERNMENT SOLU	4990100	31-JAN-25	1273	\$ 346,706.32
007772053	OPTUM GOVERNMENT SOLU	4990100	31-JAN-25	1273	\$ 172,164.85
007772054	OPTUM GOVERNMENT SOLU	4990100	31-JAN-25	1273	\$ 57,286.46
007772055	OPTUM GOVERNMENT SOLU	4990100	31-JAN-25	1273	\$ 28,446.89
007772056	GAINWELL TECHNOLOGIES	4990100	31-JAN-25	1273	\$ 214,354.10
007772057	GAINWELL TECHNOLOGIES	4990100	31-JAN-25	1273	\$ 107,012.90
007772058	GAINWELL TECHNOLOGIES	4990100	31-JAN-25	1273	\$ 120,496.66
007772059	GAINWELL TECHNOLOGIES	4990100	31-JAN-25	1273	\$ 59,835.34