



MMIS Admin Vendor Payments FY 2025

Payments From 01-JUL-24 Thru 31-AUG-24

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006228892	KEYSTONE PEER REVIEW	4960100000	05-JUL-24	1244	\$ 337,062.00
006228893	KEYSTONE PEER REVIEW	4960100000	05-JUL-24	1244	\$ 161,932.35
006228894	KEYSTONE PEER REVIEW	4960100000	05-JUL-24	1244	\$ 304,428.46
006228895	GAINWELL TECHNOLOGIES	4990100000	12-JUL-24	1273	\$ 13,735.34
006228896	GAINWELL TECHNOLOGIES	4990100000	05-JUL-24	1273	\$ 23,124.66
006317268	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 862.90
006317269	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 14,324.14
006317270	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 15,565.24
006317271	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 5,565.60
006317272	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 14,965.28
006317273	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,804.88
006317274	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 12,576.72
006317275	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 4,602.24
006317276	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,730.00
006317277	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 14,378.00
006317278	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 1,231.32
006317279	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 12,928.86
006317280	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 3,899.18
006317281	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 20,308.02
006317282	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 8,915.94
006317283	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 20,009.44
006317284	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 23,815.12
006317285	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 10,560.00
006317286	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 13,029.12
006317287	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,895.36
006317288	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 123.68
006317289	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,844.64
006317290	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 9,731.40
006317291	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 14,736.12
006317292	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 1,112.16
006317293	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 16,683.12
006317294	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 575.28
006317295	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 383.52
006317296	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 13,119.04
006317297	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 4,768.68
006317298	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 12,489.40
006317299	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,724.96
006317300	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,644.92
006317301	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 12,627.36
006317302	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,828.35
006317303	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 1,814.41
006341086	VIRGINIA HEALTH CARE	4993200000	19-JUL-24	1244	\$ 47,337.58
006341087	VIRGINIA HEALTH CARE	4990100000	19-JUL-24	1244	\$ 27,965.67
006341088	VIRGINIA HEALTH CARE	4993200000	19-JUL-24	1244	\$ 20,774.83
006341089	VIRGINIA HEALTH CARE	4990100000	19-JUL-24	1244	\$ 12,273.17
006341090	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 8,560.89



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-AUG-24

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006341091	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 8,666.58
006341092	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 10,722.25
006341093	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 15,617.00
006341094	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 89.24
006341095	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 989.98
006341096	COMPUTER AID, INC	4990100000	19-JUL-24	1268	\$ 5,752.80
006341097	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 9,059.75
006341098	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 7,652.48
006341099	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 12,909.64
006341100	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 16,102.64
006341101	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 12,756.48
006341102	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 7,652.48
006341103	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 9,491.17
006341104	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 2,185.89
006341105	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 14,780.78
006341106	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 1,353.17
006341107	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 9,110.66
006341108	COMPUTER AID, INC	4990100000	19-JUL-24	1268	\$ 19,841.40
006341109	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 1,711.29
006341110	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 11,408.60
006341111	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 9,280.48
006341112	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 13,119.60
006341113	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 2,804.88
006341114	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 2,008.11
006341115	ELAVON, INC	4990100000	19-JUL-24	1244	\$ 515.91
006341116	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 6,284.64
006341117	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 3,715.36
006341118	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 37,190.85
006341119	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 22,089.15
006341120	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 15,945.39
006341121	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 9,470.61
006341122	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 28,006.07
006341123	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 16,633.93
006341124	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 6,342.66
006341125	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 3,767.34
006432823	GAINWELL TECHNOLOGIES	4990100000	19-JUL-24	1273	\$ 109,246.15
006432824	GAINWELL TECHNOLOGIES	4990100000	19-JUL-24	1273	\$ 64,149.85
006435627	HEALTH MANAGEMENT SYS	4990100000	09-AUG-24	1244	\$ 5,570.05
006435628	HEALTH MANAGEMENT SYS	4990100000	09-AUG-24	1244	\$ 320,768.33
006435629	HEALTH MANAGEMENT SYS	4990100000	09-AUG-24	1244	\$ 18,744.92
006435630	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 6,726.71
006435631	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 8,360.00
006435632	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 11,000.00
006435633	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 20,248.80
006435634	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 8,548.00
006435635	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 22,909.11



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006435636	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 2,520.00
006435637	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 8,280.00
006435638	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 5,040.00
006435639	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1244	\$ 57,253.96
006435640	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1244	\$ 87,580.82
006435641	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1241	\$ 221,818.03
006435642	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1241	\$ 93,429.99
006435643	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1241	\$ 48,328.22
006435644	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1241	\$ 41,199.85
006435645	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1241	\$ 14,955.95
006435646	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1241	\$ 11,548.66
006435647	MYERS AND STAUFFER LC	4990100000	02-AUG-24	1241	\$ 6,781.43
006435648	MAGELLAN BEHAVIORAL H	4990100000	02-AUG-24	1273	\$ 410,223.62
006435649	MAGELLAN BEHAVIORAL H	4990100000	02-AUG-24	1273	\$ 40,984.96
006435650	MAGELLAN BEHAVIORAL H	4990100000	02-AUG-24	1273	\$ 29,210.80
006435651	ELAVON, INC	4990100000	02-AUG-24	1244	\$ 463.41
006435652	HEALTH SERVICES ADVIS	4990100000	02-AUG-24	1244	\$ 72,217.00
006435653	HEALTH SERVICES ADVIS	4990100000	02-AUG-24	1244	\$ 42,406.17
006435654	HEALTH SERVICES ADVIS	4990100000	02-AUG-24	1244	\$ 8,382.00
006435655	HEALTH SERVICES ADVIS	4990100000	02-AUG-24	1244	\$ 34,739.33
006435656	DELOITTE CONSULTING L	4990100000	02-AUG-24	1273	\$ 11,582.71
006435657	DELOITTE CONSULTING L	4990100000	02-AUG-24	1273	\$ 224,773.74
006435658	DELOITTE CONSULTING L	4990100000	02-AUG-24	1273	\$ 131,988.21
006435659	GAINWELL TECHNOLOGIES	4990100000	02-AUG-24	1273	\$ 109,246.15
006435660	GAINWELL TECHNOLOGIES	4990100000	02-AUG-24	1273	\$ 64,149.85
006523758	CONSUMER DIRECT CARE	4960100000	02-AUG-24	1244	\$ 507,830.40
006523759	HEALTH MANAGEMENT SYS	4960100000	02-AUG-24	1244	\$ 61,400.00
006523777	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 10,930.32
006523778	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 3,835.20
006523779	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 8,243.82
006523780	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 8,349.51
006523781	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 14,105.00
006523782	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 271.44
006523783	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 13,481.52
006523784	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 15,516.24
006523785	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 6,608.96
006523786	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 11,219.52
006523787	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 1,809.60
006523788	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 20,708.80
006523789	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 6,608.96
006523790	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 8,723.28
006523791	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 13,394.08
006523792	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 6,925.94
006523793	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 9,650.90
006523794	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 681.24
006523795	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 11,330.08



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006523796	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 16,371.36
006523797	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 5,838.84
006523798	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 10,009.44
006523799	COMPUTER AID, INC	4990100000	02-AUG-24	1273	\$ 6,811.98
006523800	GAINWELL TECHNOLOGIES	4990100000	02-AUG-24	1273	\$ 17,892.60
006523801	GAINWELL TECHNOLOGIES	4990100000	02-AUG-24	1273	\$ 10,506.62
006525071	COMPUTER AID, INC	4990100000	09-AUG-24	1268	\$ 17,747.03
006525072	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 15,821.68
006525073	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 17,487.60
006525074	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 10,858.41
006525075	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 6,425.28
006525076	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 1,280.76
006525077	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 1,494.22
006525078	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 9,440.12
006525079	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 5,746.16
006525080	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 3,619.20
006525081	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 10,133.76
006525082	COMPUTER AID, INC	4990100000	09-AUG-24	1268	\$ 5,321.34
006525083	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 17,717.28
006525084	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 14,230.24
006525085	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 14,426.32
006525086	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 123.68
006525087	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 19,046.72
006525088	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 14,080.00
006525089	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 2,640.00
006525090	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 5,802.87
006525091	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 1,208.06
006525092	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 11,217.70
006525093	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 20,708.80
006525094	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 16,241.20
006525095	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 6,143.04
006525096	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 7,040.72
006525097	COMPUTER AID, INC	4990100000	09-AUG-24	1273	\$ 12,386.48
006525919	VISIONARY INTERGRATIO	4990100000	09-AUG-24	1273	\$ 27,936.81
006525920	VISIONARY INTERGRATIO	4990100000	09-AUG-24	1273	\$ 16,404.63
006620036	CONDUENT STATE HEALTH	4990100000	16-AUG-24	1273	\$ 1,369,619.80
006620037	CONDUENT STATE HEALTH	4990100000	16-AUG-24	1214	\$ 46,028.81
006620038	CONDUENT STATE HEALTH	4990100000	16-AUG-24	1214	\$ 5,284.94
006620039	CONDUENT STATE HEALTH	4990100000	16-AUG-24	1215	\$ 106,305.50
006620040	CONDUENT STATE HEALTH	4990100000	16-AUG-24	1277	\$ 55,337.22
006620041	CONDUENT STATE HEALTH	4990100000	16-AUG-24	1277	\$ 7,016.33
006620042	CONDUENT STATE HEALTH	4990100000	16-AUG-24	1312	\$ 22,935.65
006620043	OPTUM GOVERNMENT SOLU	4990100000	16-AUG-24	1273	\$ 53,787.05
006620044	OPTUM GOVERNMENT SOLU	4990100000	16-AUG-24	1273	\$ 31,946.30
006620045	OPTUM GOVERNMENT SOLU	4990100000	16-AUG-24	1273	\$ 33,008.00
006620046	OPTUM GOVERNMENT SOLU	4990100000	16-AUG-24	1273	\$ 258,504.67



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Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006620047	OPTUM GOVERNMENT SOLU	4990100000	16-AUG-24	1273	\$ 130,697.36
006620048	MERCER US, INC	4990100000	16-AUG-24	1244	\$ 114,932.00
006620049	MERCER US, INC	4990100000	16-AUG-24	1244	\$ 111,658.75
006620050	MERCER US, INC	4990100000	16-AUG-24	1244	\$ 32,109.25
006620051	MERCER US, INC	4990100000	16-AUG-24	1244	\$ 143,811.83
006620052	MERCER US, INC	4990100000	16-AUG-24	1244	\$ 24,340.25
006620053	MERCER US, INC	4990100000	16-AUG-24	1244	\$ 2,487.50
006620054	MERCER US, INC	4990100000	16-AUG-24	1244	\$ 27,215.75
006620055	DELOITTE CONSULTING L	4990100000	16-AUG-24	1273	\$ 98,034.09
006620056	DELOITTE CONSULTING L	4990100000	16-AUG-24	1273	\$ 57,203.91
006620057	GAINWELL TECHNOLOGIES	4990100000	16-AUG-24	1273	\$ 187,959.10
006620061	CONDUENT STATE HEALTH	4960100000	16-AUG-24	1277	\$ 347,775.75
006620069	CONDUENT STATE HEALTH	4990100000	16-AUG-24	1273	\$ 684,094.45
006620070	CONDUENT STATE HEALTH	4960100000	16-AUG-24	1277	\$ 765,301.27
006621484	MAXIMUS INC	4990100000	23-AUG-24	1244	\$ 423,474.66
006621485	MAXIMUS INC	4990100000	23-AUG-24	1244	\$ 56,739.06
006621486	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 157,978.68
006621487	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 107,954.89
006621488	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 161,932.35
006621489	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 337,062.00
006621490	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 8,538.49
006621491	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 12,807.73
006621492	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 31,789.77
006621493	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 47,684.66
006621494	KEYSTONE PEER REVIEW	4960100000	23-AUG-24	1244	\$ 105,319.13
006621495	COMPUTER AID, INC	4990100000	23-AUG-24	1273	\$ 11,016.96
006621496	COMPUTER AID, INC	4990100000	23-AUG-24	1273	\$ 8,761.61
006621497	COMPUTER AID, INC	4990100000	23-AUG-24	1273	\$ 3,156.84
006621498	COMPUTER AID, INC	4990100000	23-AUG-24	1273	\$ 9,470.52
006621499	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1244	\$ 98,402.97
006621500	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1241	\$ 251,774.34
006621501	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1241	\$ 104,742.75
006621502	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1241	\$ 48,512.96
006621503	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1241	\$ 66,468.33
006621504	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1241	\$ 19,491.56
006621505	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1241	\$ 10,817.91
006621506	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1241	\$ 5,367.86
006621507	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1244	\$ 112,763.62
006621508	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1241	\$ 10,501.95
006621509	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1244	\$ 87,591.00
006621510	MYERS AND STAUFFER LC	4990100000	23-AUG-24	1244	\$ 4,632.22
006621511	ELAVON, INC	4990100000	23-AUG-24	1244	\$ 614.31
006621512	OPTUM GOVERNMENT SOLU	4990100000	23-AUG-24	1273	\$ 33,008.00
006621513	OPTUM GOVERNMENT SOLU	4990100000	23-AUG-24	1273	\$ 259,558.41
006621514	OPTUM GOVERNMENT SOLU	4990100000	23-AUG-24	1273	\$ 129,643.62
006621515	OPTUM GOVERNMENT SOLU	4990100000	23-AUG-24	1273	\$ 57,175.48



MMIS Admin Vendor Payments **FY 2025**

Payments From 01-JUL-24 **Thru** 31-AUG-24

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006621516	OPTUM GOVERNMENT SOLU	4990100000	23-AUG-24	1273	\$ 28,557.87
006621517	DELOITTE CONSULTING L	4990100000	23-AUG-24	1273	\$ 238,445.20
006621518	DELOITTE CONSULTING L	4990100000	23-AUG-24	1273	\$ 118,316.75
006621519	CONSUMER DIRECT CARE	4960100000	23-AUG-24	1244	\$ 520,858.80
006621520	VISIONARY INTERGRATIO	4990100000	23-AUG-24	1273	\$ 16,339.45
006621521	VISIONARY INTERGRATIO	4990100000	23-AUG-24	1273	\$ 28,001.99
006713869	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 25,300.00
006713870	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 12,190.00
006713871	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 5,040.00
006713873	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 5,040.00
006713874	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 3,600.00
006713875	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 2,585.00
006713876	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 9,350.00
006713877	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 3,135.00
006713878	COMPUTER AID, INC	4990100000	30-AUG-24	1273	\$ 1,650.00
006713884	MYERS AND STAUFFER LC	4990100000	30-AUG-24	1244	\$ 60,257.88
006713885	HEALTH MANAGEMENT SYS	4960100000	30-AUG-24	1244	\$ 61,400.00
006713886	HEALTH MANAGEMENT SYS	4990100000	30-AUG-24	1244	\$ 18,209.92
006713887	HEALTH MANAGEMENT SYS	4990100000	30-AUG-24	1244	\$ 2,355.21
006713888	HEALTH MANAGEMENT SYS	4990100000	30-AUG-24	1244	\$ 174,688.16
006713889	GAINWELL TECHNOLOGIES	4990100000	30-AUG-24	1273	\$ 13,220.45
006713890	GAINWELL TECHNOLOGIES	4990100000	30-AUG-24	1273	\$ 6,560.00
006713892	HEALTH SERVICES ADVIS	4990100000	30-AUG-24	1244	\$ 76,609.47
006713893	HEALTH SERVICES ADVIS	4990100000	30-AUG-24	1244	\$ 38,013.70
006713894	HEALTH SERVICES ADVIS	4990100000	30-AUG-24	1244	\$ 8,382.00
006713895	HEALTH SERVICES ADVIS	4990100000	30-AUG-24	1244	\$ 34,739.33
006713897	DELOITTE CONSULTING L	4990100000	30-AUG-24	1273	\$ 9,605.22
006713899	DELOITTE CONSULTING L	4990100000	30-AUG-24	1273	\$ 4,794.78