



MMIS Admin Vendor Payments FY 2024

Payments From 01-JUL-23 Thru 31-AUG-23

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
003854598	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 19,318.40
003855531	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 374,502.61
003855532	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 226,744.17
003855533	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 1,541,241.02
003855534	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 933,150.82
003855535	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 70,436.05
003855536	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 42,645.79
003855537	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 53,739.23
003855538	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 32,536.65
003855539	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 120,973.62
003855540	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 73,243.98
003855541	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 375,916.84
003855542	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 225,569.44
003855543	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 1,455,315.81
003855544	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 873,264.41
003855545	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 70,702.03
003855546	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 42,424.85
003855547	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 51,238.75
003855548	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 30,745.90
003855549	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 59,314.32
003855550	MAXIMUS INC	4990100000	07-JUL-23	1244	\$ 35,591.64
003855551	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 16,873.60
003855552	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 1,930.18
003855553	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 2,497.88
003855554	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 1,248.94
003855555	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 2,611.42
003855556	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 11,694.62
003855557	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 6,926.08
003855558	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 17,589.44
003855559	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 4,015.80
003855560	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 6,693.00
003855561	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 3,960.00
003855562	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 13,050.00
003855563	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 1,847.68
003855564	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 5,196.60
003855565	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 1,150.50
003855566	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 18,560.96
003855567	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 5,617.20
003855568	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 11,234.40
003855569	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 9,783.68
003855570	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 10,752.89
003855571	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 6,740.28
003855572	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 16,874.88
003855573	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 13,367.20
003855574	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 4,602.00
003855575	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 15,876.90



MMIS Admin Vendor Payments **FY 2024**

Payments From 01-JUL-23 **Thru** 31-AUG-23

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
003855576	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 11,340.00
003855577	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 5,177.20
003855578	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 18,637.92
003855579	CARAHSOFT TECHNOLOGY	4990100000	07-JUL-23	1273	\$ 10,900.00
003855612	MAXIMUS INC	7580800000	14-JUL-23	1244	\$ 2,410,000.60
003855613	MAXIMUS INC	7580800000	14-JUL-23	1244	\$ 1,500,535.50
003855614	MAXIMUS INC	7580800000	14-JUL-23	1244	\$ 908,505.49
003855615	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 7,652.48
003855616	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 11,002.23
003855617	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 19,099.92
003855618	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 7,140.00
003855619	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 7,000.28
003855620	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 19,360.00
003855621	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 6,668.10
003855622	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 19,481.14
003855623	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 713.10
003855624	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 2,852.40
003855625	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 21,535.62
003855626	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 10,394.88
003855627	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 4,819.50
003855628	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 9,111.52
003855629	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 16,704.16
003855630	COMPUTER AID, INC	4990100000	07-JUL-23	1268	\$ 6,328.08
003855631	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 2,899.20
003855632	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 9,204.96
003855633	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 579.84
003855634	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 144.96
003855635	CARAHSOFT TECHNOLOGY	4990100000	07-JUL-23	1273	\$ 99,490.00
003855694	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 18,515.20
003855695	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 11,112.40
003855696	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 6,678.33
003855697	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 465.93
003855698	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 14,749.69
003855699	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 16,198.00
003855700	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 3,947.62
003855701	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 1,229.59
003855702	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 18,637.92
003855703	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 12,522.72
003855704	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 16,107.84
003855705	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 6,798.00
003855706	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 6,798.00
003855707	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 10,538.44
003855708	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 3,063.50
003855709	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 9,313.04
003855710	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 15,924.48
003855711	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 17,601.80



MMIS Admin Vendor Payments FY 2024

Payments From 01-JUL-23 Thru 31-AUG-23

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
003855712	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 5,957.33
003855713	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 12,375.00
003855714	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 2,125.00
003941806	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 12,656.16
003941807	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 21,250.24
003941808	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 21,572.60
003941809	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 13,768.48
003941810	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 13,067.88
003941811	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 3,336.48
003941812	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 7,924.14
003941813	COMPUTER AID, INC	4990100000	07-JUL-23	1273	\$ 2,780.40
003942339	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 9,829.17
003942340	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 8,772.27
003942341	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 19,587.04
003943223	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 18,696.72
003943224	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 9,641.52
003943225	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 8,003.58
003943226	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 5,130.50
003943227	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 1,447.68
003943228	COMPUTER AID, INC	4990100000	14-JUL-23	1273	\$ 14,476.80
003943229	MAGELLAN BEHAVIORAL H	4990100000	14-JUL-23	1244	\$ 15,000.00
003943230	MAGELLAN BEHAVIORAL H	4990100000	14-JUL-23	1244	\$ 11,200.00
003943242	VIRGINIA CENTER FOR H	4990100000	14-JUL-23	1244	\$ 10,000.00
003943561	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1215	\$ 35,815.50
003943562	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1215	\$ 47,276.46
003943599	VIRGINIA HEALTH CARE	4993200000	21-JUL-23	1244	\$ 126,869.97
003943600	VIRGINIA HEALTH CARE	4990100000	21-JUL-23	1244	\$ 76,504.78
003943601	VIRGINIA HEALTH CARE	7580800000	21-JUL-23	1244	\$ 33,048.00
003943602	COMPUTER AID, INC	4990100000	21-JUL-23	1273	\$ 14,342.24
003943603	COMPUTER AID, INC	4990100000	21-JUL-23	1273	\$ 3,709.68
003943604	COMPUTER AID, INC	4990100000	21-JUL-23	1273	\$ 2,850.12
003943605	COMPUTER AID, INC	4990100000	21-JUL-23	1273	\$ 2,850.12
003943606	ELAVON, INC	4990100000	21-JUL-23	1244	\$ 427.44
003943675	VIRGINIA HEALTH CARE	4993200000	28-JUL-23	1244	\$ 30,350.78
003943676	VIRGINIA HEALTH CARE	4990100000	28-JUL-23	1244	\$ 18,293.89
003943681	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 4,920.02
003943682	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 294,296.39
003943683	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 88,848.72
003943684	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 41,325.31
003943685	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 2,695.00
003943686	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 37,237.51
003943687	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 17,529.57
003943688	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 944.36
003943689	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 569.98
003943690	MYERS AND STAUFFER LC	4990100000	21-JUL-23	1241	\$ 72,616.88
003943691	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1277	\$ 13,055.52



MMIS Admin Vendor Payments FY 2024

Payments From 01-JUL-23 Thru 31-AUG-23

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
003943692	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1215	\$ 535.04
004027963	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 2,328.33
004027964	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1312	\$ 17,974.16
004027965	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 265,172.87
004027966	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 10,779.33
004027967	CONDUENT STATE HEALTH	4960100000	21-JUL-23	1277	\$ 1,237,737.82
004027968	CONDUENT STATE HEALTH	4960100000	21-JUL-23	1277	\$ 853,193.84
004027969	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1277	\$ 40,449.94
004027970	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1277	\$ 11,523.47
004027971	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 5,695.34
004027972	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 10,558.50
004027973	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 4,899.30
004027974	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 10,596.36
004027975	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 6,669.45
004027976	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 39,040.00
004027977	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 1,000.00
004027978	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1273	\$ 807,004.01
004027980	CONDUENT STATE HEALTH	4990100000	21-JUL-23	1214	\$ 32.90
004028339	HEALTH MANAGEMENT SYS	4990100000	04-AUG-23	1244	\$ 56,849.07
004028340	MAXIMUS INC	4990100000	28-JUL-23	1244	\$ 68,357.40
004028341	MYERS AND STAUFFER LC	4990100000	28-JUL-23	1244	\$ 75,508.84
004028342	MYERS AND STAUFFER LC	4990100000	28-JUL-23	1244	\$ 105,665.04
004028343	CONDUENT STATE HEALTH	4960100000	28-JUL-23	1277	\$ 778,314.48
004028344	CONDUENT STATE HEALTH	4960100000	28-JUL-23	1277	\$ 223,664.03
004028345	CONDUENT STATE HEALTH	4990100000	28-JUL-23	1277	\$ 30,794.65
004028346	CONDUENT STATE HEALTH	4990100000	28-JUL-23	1277	\$ 6,008.19
004028347	CONDUENT STATE HEALTH	4990100000	28-JUL-23	1214	\$ 40,713.74
004028348	CONDUENT STATE HEALTH	4990100000	28-JUL-23	1214	\$ 5,084.22
004028349	OPTUM GOVERNMENT SOLU	4990100000	28-JUL-23	1273	\$ 414,669.53
004028350	OPTUM GOVERNMENT SOLU	4990100000	28-JUL-23	1273	\$ 33,008.00
004028351	OPTUM GOVERNMENT SOLU	4990100000	28-JUL-23	1273	\$ 85,733.35
004028352	VISIONARY INTERGRATIO	4990100000	28-JUL-23	1273	\$ 44,341.44
004028353	GAINWELL TECHNOLOGIES	4990100000	28-JUL-23	1273	\$ 168,346.00
004028354	GAINWELL TECHNOLOGIES	4990100000	28-JUL-23	1273	\$ 32,707.42
004029612	KEYSTONE PEER REVIEW	4960100000	28-JUL-23	1244	\$ 262,224.84
004029613	KEYSTONE PEER REVIEW	4960100000	28-JUL-23	1244	\$ 62,286.42
004029614	KEYSTONE PEER REVIEW	4960100000	28-JUL-23	1244	\$ 40,755.83
004029615	COMPUTER AID, INC	7580800000	28-JUL-23	1244	\$ 1,163,437.50
004029667	MAXIMUS INC	4990100000	28-JUL-23	1244	\$ 424,501.00
004029668	MAXIMUS INC	4990100000	28-JUL-23	1244	\$ 58,557.00
004029669	HEALTH SERVICES ADVIS	4990100000	28-JUL-23	1244	\$ 73,873.09
004029670	HEALTH SERVICES ADVIS	4990100000	28-JUL-23	1244	\$ 44,586.49
004029671	HEALTH SERVICES ADVIS	4990100000	28-JUL-23	1244	\$ 8,382.00
004029672	HEALTH SERVICES ADVIS	4990100000	28-JUL-23	1244	\$ 41,111.33
004029673	HEALTH SERVICES ADVIS	4990100000	28-JUL-23	1244	\$ 9,636.90
004030677	HEALTH MANAGEMENT SYS	4990100000	28-JUL-23	1244	\$ 61,400.00



MMIS Admin Vendor Payments FY 2024

Payments From 01-JUL-23 Thru 31-AUG-23

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
004030678	MAGELLAN BEHAVIORAL H	4990100000	28-JUL-23	1273	\$ 20,986.45
004030679	MAGELLAN BEHAVIORAL H	4990100000	28-JUL-23	1273	\$ 289,311.69
004030680	DELOITTE CONSULTING L	4990100000	28-JUL-23	1273	\$ 365,281.17
004030681	CONSUMER DIRECT CARE	4960100000	28-JUL-23	1244	\$ 495,171.60
004117242	VIRGINIA HEALTH CARE	4993200000	11-AUG-23	1244	\$ 4,017.42
004117243	VIRGINIA HEALTH CARE	4990100000	11-AUG-23	1244	\$ 2,422.58
004117244	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 8,283.20
004117245	MAGELLAN BEHAVIORAL H	4990100000	11-AUG-23	1273	\$ 37,949.04
004117563	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 11,089.44
004117564	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 289.92
004117565	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 797.28
004117566	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 10,293.36
004117567	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 5,177.25
004117568	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 18,190.40
004117569	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 19,788.80
004117570	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 16,720.00
004117571	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 8,003.58
004117572	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 2,667.86
004117573	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 22,779.68
004117574	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 14,266.20
004117575	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 19,869.50
004117576	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 11,074.14
004117577	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 12,759.60
004117578	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 6,313.68
004117579	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 6,394.92
004117580	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 5,282.76
004117581	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 15,944.88
004117582	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 5,112.12
004117583	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 12,522.72
004117584	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 360.00
004117585	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 720.00
004117586	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 4,950.00
004117587	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 13,077.87
004117588	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 14,442.00
004117589	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 23,960.16
004117590	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 13,282.87
004117591	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 16,873.60
004117592	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 15,288.00
004117593	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 2,952.04
004117594	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 13,057.10
004117595	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 113.54
004117596	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 2,952.04
004117597	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 20,042.84
004117598	DELOITTE CONSULTING L	4990100000	11-AUG-23	1273	\$ 54,405.00
004117704	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 17,610.62
004117705	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 19,673.36



MMIS Admin Vendor Payments FY 2024

Payments From 01-JUL-23 Thru 31-AUG-23

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
004117706	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 13,038.40
004117707	COMPUTER AID, INC	4990100000	11-AUG-23	1268	\$ 6,040.44
004117708	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 9,555.44
004117709	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 16,107.84
004117710	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 17,291.18
004117711	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 8,285.69
004117712	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 13,142.64
004117713	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 6,469.32
004117714	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 13,564.48
004117715	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 7,304.64
004117716	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 2,222.70
004117717	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 16,107.84
004117718	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 18,805.60
004117719	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 6,711.82
004117720	MERCER US, INC	4990100000	11-AUG-23	1244	\$ 148,175.25
004117721	MERCER US, INC	4990100000	11-AUG-23	1244	\$ 143,616.50
004117722	MERCER US, INC	4990100000	11-AUG-23	1244	\$ 33,370.00
004117723	MERCER US, INC	4990100000	11-AUG-23	1244	\$ 149,508.75
004117724	MERCER US, INC	4990100000	11-AUG-23	1244	\$ 24,161.00
004118583	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 8,349.51
004118584	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 9,406.41
004118585	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 8,455.26
004118586	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 5,146.68
004118587	COMPUTER AID, INC	4990100000	11-AUG-23	1273	\$ 7,229.86
004118588	OPTUM GOVERNMENT SOLU	4990100000	11-AUG-23	1273	\$ 85,733.35
004118865	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 11,697.54
004118866	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 8,820.00
004118867	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 5,040.00
004118868	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 3,780.00
004118869	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 18,251.56
004118870	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 4,711.07
004118871	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 4,711.07
004118872	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 16,851.60
004118873	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 12,000.00
004118874	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 7,416.00
004118875	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 6,489.00
004118876	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 632.78
004118877	COMPUTER AID, INC	4990100000	18-AUG-23	1273	\$ 5,565.44
004118878	MAGELLAN BEHAVIORAL H	4990100000	18-AUG-23	1244	\$ 15,000.00
004118879	MAGELLAN BEHAVIORAL H	4990100000	18-AUG-23	1244	\$ 11,200.00
004118880	OPTUM GOVERNMENT SOLU	4990100000	18-AUG-23	1273	\$ 414,669.53
004118881	OPTUM GOVERNMENT SOLU	4990100000	18-AUG-23	1273	\$ 33,008.00
004118882	CONSUMER DIRECT CARE	4960100000	18-AUG-23	1244	\$ 485,100.00
004118883	GAINWELL TECHNOLOGIES	4990100000	18-AUG-23	1273	\$ 19,267.47
004118884	GAINWELL TECHNOLOGIES	4990100000	18-AUG-23	1273	\$ 33,992.74
004118908	GAINWELL TECHNOLOGIES	4990100000	18-AUG-23	1273	\$ 131,276.54



MMIS Admin Vendor Payments **FY 2024**

Payments From 01-JUL-23 **Thru** 31-AUG-23

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
004118987	MYERS AND STAUFFER LC	4990100000	18-AUG-23	1241	\$ 1,865.22
004118988	VISIONARY INTERGRATIO	4990100000	18-AUG-23	1273	\$ 44,341.44
004202346	HEALTH MANAGEMENT SYS	4990100000	25-AUG-23	1244	\$ 72,270.67
004202347	HEALTH MANAGEMENT SYS	4990100000	25-AUG-23	1244	\$ 10,388.37
004202348	MAXIMUS INC	4990100000	25-AUG-23	1244	\$ 345,292.60
004202349	MAXIMUS INC	4990100000	25-AUG-23	1244	\$ 47,560.80
004202350	KEYSTONE PEER REVIEW	4960100000	25-AUG-23	1244	\$ 262,224.84
004202351	KEYSTONE PEER REVIEW	4960100000	25-AUG-23	1244	\$ 40,755.83
004202352	KEYSTONE PEER REVIEW	4960100000	25-AUG-23	1244	\$ 62,286.42
004202353	MYERS AND STAUFFER LC	4990100000	25-AUG-23	1241	\$ 9,571.99
004202354	MYERS AND STAUFFER LC	4990100000	25-AUG-23	1244	\$ 101,756.20
004202362	ELAVON, INC	4990100000	25-AUG-23	1244	\$ 406.93
004202363	HEALTH SERVICES ADVIS	4990100000	25-AUG-23	1244	\$ 73,793.57
004202364	HEALTH SERVICES ADVIS	4990100000	25-AUG-23	1244	\$ 44,666.01
004202365	HEALTH SERVICES ADVIS	4990100000	25-AUG-23	1244	\$ 8,382.00
004202366	HEALTH SERVICES ADVIS	4990100000	25-AUG-23	1244	\$ 41,111.33
004202367	HEALTH SERVICES ADVIS	4990100000	25-AUG-23	1244	\$ 9,636.90
004202412	MYERS AND STAUFFER LC	4990100000	25-AUG-23	1244	\$ 66,799.27
004202475	HEALTH MANAGEMENT SYS	4990100000	25-AUG-23	1244	\$ 16,372.02
004202751	GAINWELL TECHNOLOGIES	4990100000	25-AUG-23	1273	\$ 168,346.00
004203746	MAGELLAN BEHAVIORAL H	4990100000	25-AUG-23	1273	\$ 20,986.45
004203747	MAGELLAN BEHAVIORAL H	4990100000	25-AUG-23	1273	\$ 74,115.00
004203748	MAGELLAN BEHAVIORAL H	4990100000	25-AUG-23	1273	\$ 289,311.69
004203749	MAGELLAN BEHAVIORAL H	4990100000	25-AUG-23	1273	\$ 37,949.04