



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
008807865	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 46,274.13
008807866	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 413,164.08
008807867	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 38,208.86
008807868	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 77,134.31
008807869	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 39,659.93
008807870	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 80,063.67
008807871	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 46,460.86
008807872	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 93,793.07
008807873	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 655,849.30
008807874	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 1,323,998.64
008807875	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 208,203.95
008807876	MAXIMUS INC	4990100	11-JUL-25	1244	\$ 420,312.63
008807877	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 1,836.48
008807878	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 7,304.64
008807879	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 15,728.16
008807880	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 19,923.12
008807881	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 9,731.40
008807882	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 4,170.60
008807883	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 3,475.50
008807884	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 8,897.28
008807885	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 6,975.54
008807886	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 6,975.54
008807887	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 3,804.84
008807888	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 6,557.67
008807889	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 6,557.67
008807890	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 4,371.78
008807891	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 3,226.79
008807892	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 3,643.15
008807893	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 7,910.84
008807894	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 17,600.00
008807895	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 5,790.72
008807896	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 9,500.40
008807897	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 15,016.32
008807898	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 22,779.68
008807899	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 8,415.00
008807900	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 440.00
008807901	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 3,630.00
008807902	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 5,995.00
008807903	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 21,935.68
008807904	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 6,017.62
008807905	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 13,057.10
008807906	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 14,496.72
008807907	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 5,700.24
008807908	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 6,333.60
008807909	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 3,166.80
008807910	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 9,857.28



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
008807911	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 2,246.88
008807912	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 14,342.24
008807913	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 13,661.44
008807914	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 4,269.20
008807915	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 15,288.00
008807916	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 10,293.36
008807917	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 8,697.36
008807918	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 18,190.40
008807919	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 12,008.97
008807920	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 8,105.40
008807921	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 6,785.00
008807922	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 5,175.00
008807923	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 7,360.00
008807924	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 5,913.28
008807925	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 12,060.00
008807926	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 1,620.00
008807927	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 2,520.00
008807928	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 7,494.48
008807929	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 9,992.64
008807930	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 15,090.69
008807931	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 94.91
008807932	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 16,107.84
008807933	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 13,630.62
008807934	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 22,434.75
008807935	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 17,602.48
008807936	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 17,096.00
008807937	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 8,697.36
008807938	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 542.88
008807939	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 4,524.00
008807940	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 10,133.76
008807941	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 12,522.72
008807942	COMPUTER AID, INC	4990100	11-JUL-25	1273	\$ 19,167.12
008807943	ELAVON, INC	4990100	11-JUL-25	1244	\$ 612.69
008807944	HEALTH SERVICES ADVIS	4990100	11-JUL-25	1244	\$ 39,305.91
008807945	HEALTH SERVICES ADVIS	4990100	11-JUL-25	1244	\$ 8,382.00
008807946	HEALTH SERVICES ADVIS	4990100	11-JUL-25	1244	\$ 41,157.75
008807947	HEALTH SERVICES ADVIS	4990100	11-JUL-25	1244	\$ 18,939.67
008807948	HEALTH SERVICES ADVIS	4990100	11-JUL-25	1244	\$ 22,773.50
008807949	HEALTH SERVICES ADVIS	4990100	11-JUL-25	1244	\$ 11,133.17
008807950	HEALTH SERVICES ADVIS	4990100	11-JUL-25	1244	\$ 4,950.58
008807951	CONDUENT STATE HEALTH	4960100	11-JUL-25	1277	\$ 577,996.33
008807952	CONDUENT STATE HEALTH	4960100	11-JUL-25	1277	\$ 1,243,228.81
008807953	CONDUENT STATE HEALTH	4990100	11-JUL-25	1312	\$ 24,082.44
008807954	CONDUENT STATE HEALTH	4990100	11-JUL-25	1277	\$ 12,966.10
008807955	CONDUENT STATE HEALTH	4990100	11-JUL-25	1277	\$ 82,411.17
008807956	CONDUENT STATE HEALTH	4990100	11-JUL-25	1215	\$ 111,620.78



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
008807957	CONDUENT STATE HEALTH	4990100	11-JUL-25	1214	\$ 19,309.63
008807958	CONDUENT STATE HEALTH	4990100	11-JUL-25	1214	\$ 38,426.38
008807959	CONDUENT STATE HEALTH	4990100	11-JUL-25	1273	\$ 1,060,478.46
008807960	PRIME THERAPEUTICS ST	4990100	11-JUL-25	1273	\$ 29,983.51
008807961	PRIME THERAPEUTICS ST	4990100	11-JUL-25	1273	\$ 40,260.14
008807962	PRIME THERAPEUTICS ST	4990100	11-JUL-25	1273	\$ 328,814.67
008807963	OPTUM GOVERNMENT SOLU	4990100	11-JUL-25	1273	\$ 28,400.24
008807964	OPTUM GOVERNMENT SOLU	4990100	11-JUL-25	1273	\$ 57,333.11
008807965	OPTUM GOVERNMENT SOLU	4990100	11-JUL-25	1273	\$ 171,882.54
008807966	OPTUM GOVERNMENT SOLU	4990100	11-JUL-25	1273	\$ 346,988.63
008807967	OPTUM GOVERNMENT SOLU	4990100	11-JUL-25	1273	\$ 33,008.00
008807968	DELOITTE CONSULTING L	4990100	11-JUL-25	1273	\$ 127,853.14
008807969	DELOITTE CONSULTING L	4990100	11-JUL-25	1273	\$ 258,104.08
008808817	CONDUENT STATE HEALTH	4990100	11-JUL-25	1273	\$ 525,313.27
008809165	VIRGINIA HEALTH CARE	4993200	18-JUL-25	1244	\$ 189,334.94
008809166	VIRGINIA HEALTH CARE	4990100	18-JUL-25	1244	\$ 93,763.81
008809167	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 108,758.05
008809168	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 163,137.06
008809169	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 110,033.39
008809170	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 165,050.10
008809171	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 348,046.40
008809172	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 8,709.26
008809173	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 13,063.88
008809174	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 32,425.57
008809175	KEYSTONE PEER REVIEW	4960100	18-JUL-25	1244	\$ 48,638.35
008809176	COMPUTER AID, INC	4990100	18-JUL-25	1273	\$ 20,240.00
008809177	MYERS AND STAUFFER LC	4990100	18-JUL-25	1244	\$ 67,468.51
008809178	CONSUMER DIRECT CARE	4960100	18-JUL-25	1244	\$ 534,441.60
008809179	VISIONARY INTERGRATIO	4990100	18-JUL-25	1273	\$ 55,861.06
008809180	VISIONARY INTERGRATIO	4990100	18-JUL-25	1273	\$ 27,490.19
008809181	GAINWELL TECHNOLOGIES	4990100	18-JUL-25	1273	\$ 12,036.73
008809182	GAINWELL TECHNOLOGIES	4990100	18-JUL-25	1273	\$ 5,962.46
008899598	COMPUTER AID, INC	4990100	18-JUL-25	1268	\$ 17,306.11
008899599	GAINWELL TECHNOLOGIES	4990100	18-JUL-25	1273	\$ 39,873.28
008899610	GAINWELL TECHNOLOGIES	4990100	18-JUL-25	1273	\$ 116,692.30
008899611	GAINWELL TECHNOLOGIES	4990100	18-JUL-25	1273	\$ 57,426.31
008899612	MYERS AND STAUFFER LC	4990100	18-JUL-25	1241	\$ 299,957.89
008899613	MYERS AND STAUFFER LC	4990100	18-JUL-25	1241	\$ 79,618.91
008899614	MYERS AND STAUFFER LC	4990100	18-JUL-25	1241	\$ 55,007.78
008899615	MYERS AND STAUFFER LC	4990100	18-JUL-25	1241	\$ 18,992.15
008899616	MYERS AND STAUFFER LC	4990100	18-JUL-25	1241	\$ 34,339.01
008899617	MYERS AND STAUFFER LC	4990100	18-JUL-25	1241	\$ 18,076.71
008899618	MYERS AND STAUFFER LC	4990100	18-JUL-25	1241	\$ 5,766.34
008899619	MYERS AND STAUFFER LC	4990100	18-JUL-25	1241	\$ 2,837.72
008899620	MYERS AND STAUFFER LC	4990100	18-JUL-25	1244	\$ 112,185.71
008899621	MYERS AND STAUFFER LC	4990100	18-JUL-25	1244	\$ 49,474.56



# MMIS Admin Vendor Payments FY 2026

Payments From 01-JUL-25 Thru 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
008900063	HEALTH MANAGEMENT SYS	4960100	25-JUL-25	1244	\$ 61,400.00
008900064	MAXIMUS INC	4990100	25-JUL-25	1244	\$ 919,529.31
008900065	MAXIMUS INC	4990100	25-JUL-25	1244	\$ 74,643.66
008900066	ELAVON, INC	4990100	25-JUL-25	1244	\$ 441.63
008900067	DELOITTE CONSULTING L	4990100	25-JUL-25	1273	\$ 17,089.81
008900068	DELOITTE CONSULTING L	4990100	25-JUL-25	1273	\$ 8,410.19
008900069	DELOITTE CONSULTING L	4990100	25-JUL-25	1273	\$ 8,886.70
008900070	DELOITTE CONSULTING L	4990100	25-JUL-25	1273	\$ 4,373.30
008900071	OREGON HEALTH & SCIEN	4990100	25-JUL-25	1244	\$ 115,000.00
008900072	OREGON HEALTH & SCIEN	4990100	25-JUL-25	1244	\$ 159,166.67
008902200	HEALTH MANAGEMENT SYS	4990100	25-JUL-25	1244	\$ 22,587.87
008902605	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 421,148.85
008902606	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 207,254.65
008902607	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 1,014,580.37
008902608	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 499,292.61
008902609	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 82,972.14
008902610	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 40,832.03
008902611	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 72,866.54
008902612	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 35,858.89
008902613	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 77,176.57
008902614	MAXIMUS INC	4990100	01-AUG-25	1244	\$ 37,979.92
008902623	COMPUTER AID, INC	4990100	01-AUG-25	1268	\$ 18,628.87
008902624	OPTUM GOVERNMENT SOLU	4990100	01-AUG-25	1273	\$ 33,008.00
008902625	OPTUM GOVERNMENT SOLU	4990100	01-AUG-25	1273	\$ 347,741.53
008902626	OPTUM GOVERNMENT SOLU	4990100	01-AUG-25	1273	\$ 171,129.64
008902627	OPTUM GOVERNMENT SOLU	4990100	01-AUG-25	1273	\$ 57,457.51
008902628	OPTUM GOVERNMENT SOLU	4990100	01-AUG-25	1273	\$ 28,275.84
008902629	DELOITTE CONSULTING L	4990100	01-AUG-25	1273	\$ 90,000.00
008993911	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 9,803.20
008993912	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 17,076.80
008993913	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 7,537.92
008993914	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 4,058.88
008993915	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 2,952.04
008993916	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 7,607.18
008993917	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 11,505.60
008993918	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 17,341.68
008993919	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 6,245.40
008993920	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 6,245.40
008993921	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 4,163.60
008993922	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 21,160.00
008993923	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 21,744.24
008993924	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 4,343.04
008993925	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 2,352.48
008993926	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 11,926.40
008993927	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 7,454.88
008993928	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 6,608.96



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
008993929	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 14,230.24
008993930	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 7,791.39
008993931	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 8,743.56
008993932	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 7,910.84
008993933	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 6,440.00
008993934	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 6,325.00
008993935	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 575.00
008993936	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 5,060.00
008993937	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 9,579.87
008993938	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 8,318.70
008993939	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 9,182.40
008993940	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 19,328.40
008993941	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 2,741.96
008993942	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 5,933.13
008993943	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 1,873.62
008993944	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 18,974.40
008993945	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 14,560.00
008993946	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 16,567.04
008993947	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 17,096.00
008993948	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 9,048.00
008993949	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 407.16
008993950	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 226.20
008993951	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 3,438.24
008993952	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 10,405.20
008993953	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 3,226.94
008993954	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 18,480.00
008993955	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 14,333.76
008993956	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 4,227.60
008993957	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 8,455.20
008993958	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 13,690.32
008993959	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 4,620.00
008993960	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 1,210.00
008993961	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 4,785.00
008993962	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 605.00
008993963	COMPUTER AID, INC	4990100	08-AUG-25	1273	\$ 6,380.00
008993964	HEALTH SERVICES ADVIS	4990100	08-AUG-25	1244	\$ 39,305.91
008993965	HEALTH SERVICES ADVIS	4990100	08-AUG-25	1244	\$ 8,382.00
008993966	HEALTH SERVICES ADVIS	4990100	08-AUG-25	1244	\$ 41,157.75
008993967	HEALTH SERVICES ADVIS	4990100	08-AUG-25	1244	\$ 18,939.67
008993968	HEALTH SERVICES ADVIS	4990100	08-AUG-25	1244	\$ 22,773.50
008993969	HEALTH SERVICES ADVIS	4990100	08-AUG-25	1244	\$ 11,133.17
008993970	HEALTH SERVICES ADVIS	4990100	08-AUG-25	1244	\$ 4,950.58
008993971	CONDUENT STATE HEALTH	4960100	08-AUG-25	1277	\$ 376,970.50
008993972	CONDUENT STATE HEALTH	4960100	08-AUG-25	1277	\$ 800,206.66
008993973	CONDUENT STATE HEALTH	4990100	08-AUG-25	1312	\$ 24,082.44
008993974	CONDUENT STATE HEALTH	4990100	08-AUG-25	1277	\$ 7,789.50



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
008993975	CONDUENT STATE HEALTH	4990100	08-AUG-25	1277	\$ 58,201.15
008993976	CONDUENT STATE HEALTH	4990100	08-AUG-25	1215	\$ 111,620.78
008993977	CONDUENT STATE HEALTH	4990100	08-AUG-25	1214	\$ 16,586.01
008993978	CONDUENT STATE HEALTH	4990100	08-AUG-25	1214	\$ 42,075.77
008993979	CONDUENT STATE HEALTH	4990100	08-AUG-25	1273	\$ 1,062,779.50
008993980	PRIME THERAPEUTICS ST	4990100	08-AUG-25	1273	\$ 40,260.14
008993981	PRIME THERAPEUTICS ST	4990100	08-AUG-25	1273	\$ 407,442.67
008993982	PRIME THERAPEUTICS ST	4990100	08-AUG-25	1273	\$ 30,036.56
008993983	MERCER US, INC	4990100	08-AUG-25	1244	\$ 9,022.75
008993984	MERCER US, INC	4990100	08-AUG-25	1244	\$ 34,128.00
008993985	MERCER US, INC	4990100	08-AUG-25	1244	\$ 43,824.75
008993986	MERCER US, INC	4990100	08-AUG-25	1244	\$ 80,850.00
008993987	MERCER US, INC	4990100	08-AUG-25	1244	\$ 95,892.75
008993988	MERCER US, INC	4990100	08-AUG-25	1244	\$ 203,032.50
008994797	MERCER US, INC	4990100	08-AUG-25	1244	\$ 11,263.50
008994798	CONDUENT STATE HEALTH	4990100	08-AUG-25	1273	\$ 523,012.23
008995159	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 15,532.56
008995160	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 4,885.92
008995161	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 8,743.56
008995162	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 5,428.80
008995163	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 11,768.84
008995164	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 17,280.88
008995165	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 4,227.60
008995166	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 1,800.00
008995167	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 10,620.00
008995168	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 3,240.00
008995169	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 285,123.08
008995170	DELOITTE CONSULTING L	4990100	15-AUG-25	1273	\$ 50,000.00
008995171	DELOITTE CONSULTING L	4990100	15-AUG-25	1273	\$ 74,521.00
009088703	COMPUTER AID, INC	4990100	15-AUG-25	1273	\$ 4,227.60
009089174	HEALTH MANAGEMENT SYS	4990100	22-AUG-25	1244	\$ 1,156.77
009089175	HEALTH MANAGEMENT SYS	4990100	22-AUG-25	1244	\$ 420.12
009089176	HEALTH MANAGEMENT SYS	4960100	22-AUG-25	1244	\$ 61,400.00
009089177	HEALTH MANAGEMENT SYS	4990100	22-AUG-25	1244	\$ 89,249.96
009089178	MYERS AND STAUFFER LC	4990100	22-AUG-25	1244	\$ 22,672.19
009089179	MYERS AND STAUFFER LC	4990100	22-AUG-25	1244	\$ 123,970.07
009089180	MYERS AND STAUFFER LC	4990100	22-AUG-25	1244	\$ 77,418.71
009089181	MYERS AND STAUFFER LC	4990100	22-AUG-25	1241	\$ 10,595.39
009089182	MYERS AND STAUFFER LC	4990100	22-AUG-25	1241	\$ 21,590.37
009089183	MYERS AND STAUFFER LC	4990100	22-AUG-25	1241	\$ 25,286.80
009089184	MYERS AND STAUFFER LC	4990100	22-AUG-25	1241	\$ 27,374.99
009089185	MYERS AND STAUFFER LC	4990100	22-AUG-25	1241	\$ 31,859.36
009089186	MYERS AND STAUFFER LC	4990100	22-AUG-25	1241	\$ 63,003.29
009089187	MYERS AND STAUFFER LC	4990100	22-AUG-25	1241	\$ 123,689.28
009089188	MYERS AND STAUFFER LC	4990100	22-AUG-25	1241	\$ 304,487.80
009089221	DELOITTE CONSULTING L	4990100	22-AUG-25	1273	\$ 9,756.02



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009089222	DELOITTE CONSULTING L	4990100	22-AUG-25	1273	\$ 19,879.98
009089223	DELOITTE CONSULTING L	4990100	22-AUG-25	1273	\$ 150,230.17
009089224	DELOITTE CONSULTING L	4990100	22-AUG-25	1273	\$ 305,273.05
009089225	CONSUMER DIRECT CARE	4960100	22-AUG-25	1244	\$ 536,936.40
009092004	HEALTH MANAGEMENT SYS	4990100	29-AUG-25	1244	\$ 39,195.07
009092005	MAXIMUS INC	4990100	29-AUG-25	1244	\$ 700,069.86
009092006	MAXIMUS INC	4990100	29-AUG-25	1244	\$ 60,906.51
009092007	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 163,137.06
009092008	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 110,033.39
009092009	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 348,046.40
009092010	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 165,050.10
009092011	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 8,709.26
009092012	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 32,425.57
009092013	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 13,063.88
009092014	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 48,638.35
009092015	KEYSTONE PEER REVIEW	4960100	29-AUG-25	1244	\$ 108,758.05
009092016	VIRGINIA CENTER FOR H	4990100	29-AUG-25	1244	\$ 9,090.90
009092017	DELOITTE CONSULTING L	4990100	29-AUG-25	1273	\$ 258,100.37
009092018	DELOITTE CONSULTING L	4990100	29-AUG-25	1273	\$ 126,661.75
009092019	GAINWELL TECHNOLOGIES	4990100	29-AUG-25	1273	\$ 58,000.77
009092020	GAINWELL TECHNOLOGIES	4990100	29-AUG-25	1273	\$ 3,168.01
009092021	GAINWELL TECHNOLOGIES	4990100	29-AUG-25	1273	\$ 1,559.04
009092022	GAINWELL TECHNOLOGIES	4990100	29-AUG-25	1273	\$ 118,188.97
009187068	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 37,954.58
009187069	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 77,340.58
009187070	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 35,021.75
009187071	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 71,364.30
009187072	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 38,252.16
009187073	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 77,946.94
009187074	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 622,392.81
009187075	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 1,268,258.33
009187076	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 206,896.16
009187077	MAXIMUS INC	4990100	05-SEP-25	1244	\$ 421,595.14
009187078	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 4,650.36
009187079	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 4,650.36
009187080	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 6,755.99
009187081	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 361.92
009187082	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 180.96
009187083	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 10,043.28
009187084	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 5,338.32
009187085	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 385.00
009187086	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 3,410.00
009187087	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 9,295.00
009187088	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 1,870.00
009187089	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 16,664.36
009187090	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 17,903.48



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009187091	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 8,776.48
009187092	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 10,005.00
009187093	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 6,670.00
009187094	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 1,380.00
009187095	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 2,185.00
009187096	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 11,379.36
009187097	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 1,304.64
009187098	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 9,111.52
009187099	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 8,951.74
009187100	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 8,847.65
009187101	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 104.09
009187102	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 17,600.00
009187103	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 10,704.54
009187104	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 3,892.56
009187105	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 6,951.00
009187106	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 2,641.38
009187107	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 15,698.88
009187108	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 18,805.60
009187109	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 24,850.56
009187110	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 11,845.00
009187111	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 19,200.00
009187112	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 2,855.68
009187113	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 4,602.24
009187114	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 14,342.24
009187115	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 8,327.20
009187116	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 1,977.71
009187117	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 8,014.93
009187118	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 18,784.48
009187119	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 8,318.70
009187120	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 8,640.00
009187121	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 7,020.00
009187122	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 900.00
009187123	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 5,780.32
009187124	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 4,655.14
009187125	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 11,808.16
009187126	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 7,480.58
009187127	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 23,815.12
009187128	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 16,704.16
009187129	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 16,874.88
009187130	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 19,099.92
009187131	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 16,016.00
009187132	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 13,119.04
009187133	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 7,652.48
009187134	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 8,723.28
009187135	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 10,783.52
009187136	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 20,871.84



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009187137	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 16,873.60
009187138	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 15,187.04
009187139	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 20,363.85
009187140	COMPUTER AID, INC	4990100	05-SEP-25	1268	\$ 19,069.79
009187141	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 13,119.60
009187142	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 2,804.88
009187143	ELAVON, INC	4990100	05-SEP-25	1244	\$ 505.31
009187144	HEALTH SERVICES ADVIS	4990100	05-SEP-25	1244	\$ 39,305.91
009187145	HEALTH SERVICES ADVIS	4990100	05-SEP-25	1244	\$ 8,382.00
009187146	HEALTH SERVICES ADVIS	4990100	05-SEP-25	1244	\$ 41,157.75
009187147	HEALTH SERVICES ADVIS	4990100	05-SEP-25	1244	\$ 18,939.67
009187148	HEALTH SERVICES ADVIS	4990100	05-SEP-25	1244	\$ 22,773.50
009187149	HEALTH SERVICES ADVIS	4990100	05-SEP-25	1244	\$ 11,133.17
009187150	HEALTH SERVICES ADVIS	4990100	05-SEP-25	1244	\$ 111,498.72
009187151	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 29,983.51
009187152	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 40,260.14
009187153	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 328,814.67
009187154	OPTUM GOVERNMENT SOLU	4990100	05-SEP-25	1273	\$ 28,222.99
009187155	OPTUM GOVERNMENT SOLU	4990100	05-SEP-25	1273	\$ 57,510.36
009187156	OPTUM GOVERNMENT SOLU	4990100	05-SEP-25	1273	\$ 170,809.77
009187157	OPTUM GOVERNMENT SOLU	4990100	05-SEP-25	1273	\$ 348,061.40
009187158	OPTUM GOVERNMENT SOLU	4990100	05-SEP-25	1273	\$ 33,008.00
009187159	MERCER US, INC	4990100	05-SEP-25	1244	\$ 10,908.00
009187160	MERCER US, INC	4990100	05-SEP-25	1244	\$ 202.50
009187161	MERCER US, INC	4990100	05-SEP-25	1244	\$ 62,059.75
009187162	MERCER US, INC	4990100	05-SEP-25	1244	\$ 3,802.50
009187163	MERCER US, INC	4990100	05-SEP-25	1244	\$ 96,951.75
009187164	MERCER US, INC	4990100	05-SEP-25	1244	\$ 119,727.25
009187165	MERCER US, INC	4990100	05-SEP-25	1244	\$ 226,563.50
009188015	COMPUTER AID, INC	4990100	05-SEP-25	1273	\$ 9,300.72
009188016	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 18,952.95
009188017	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 9,388.44
009188018	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 18,994.08
009188019	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 9,347.31
009188020	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 10,514.92
009188021	PRIME THERAPEUTICS ST	4990100	05-SEP-25	1273	\$ 5,160.15
009188460	COMPUTER AID, INC	4990100	12-SEP-25	1273	\$ 7,090.02
009188461	COMPUTER AID, INC	4990100	12-SEP-25	1273	\$ 5,143.74
009188462	COMPUTER AID, INC	4990100	12-SEP-25	1273	\$ 4,448.64
009188463	COMPUTER AID, INC	4990100	12-SEP-25	1273	\$ 8,063.16
009188464	COMPUTER AID, INC	4990100	12-SEP-25	1273	\$ 14,496.72
009188465	MYERS AND STAUFFER LC	4990100	12-SEP-25	1241	\$ 12,186.08
009188498	VISIONARY INTERGRATIO	4990100	12-SEP-25	1273	\$ 55,909.17
009188499	VISIONARY INTERGRATIO	4990100	12-SEP-25	1273	\$ 27,442.08
009188500	GAINWELL TECHNOLOGIES	4990100	12-SEP-25	1273	\$ 3,126.58
009188501	GAINWELL TECHNOLOGIES	4990100	12-SEP-25	1273	\$ 1,534.36



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009283086	MYERS AND STAUFFER LC	4990100	19-SEP-25	1244	\$ 74,214.71
009283087	MYERS AND STAUFFER LC	4990100	19-SEP-25	1244	\$ 30,204.96
009283088	CONDUENT STATE HEALTH	4990100	19-SEP-25	1273	\$ 1,115,553.04
009283089	CONDUENT STATE HEALTH	4990100	19-SEP-25	1273	\$ 547,453.29
009283090	CONDUENT STATE HEALTH	4990100	19-SEP-25	1214	\$ 44,966.76
009283091	CONDUENT STATE HEALTH	4990100	19-SEP-25	1214	\$ 20,119.44
009283092	CONDUENT STATE HEALTH	4990100	19-SEP-25	1215	\$ 117,201.81
009283093	CONDUENT STATE HEALTH	4990100	19-SEP-25	1277	\$ 84,202.47
009283094	CONDUENT STATE HEALTH	4990100	19-SEP-25	1277	\$ 12,692.10
009283095	CONDUENT STATE HEALTH	4990100	19-SEP-25	1312	\$ 25,286.56
009283096	CONDUENT STATE HEALTH	4960100	19-SEP-25	1277	\$ 1,029,926.99
009283097	CONDUENT STATE HEALTH	4960100	19-SEP-25	1277	\$ 463,302.32
009283098	OPTUM GOVERNMENT SOLU	4990100	19-SEP-25	1273	\$ 34,211.06
009283099	CONSUMER DIRECT CARE	4960100	19-SEP-25	1244	\$ 548,116.80
009283100	GAINWELL TECHNOLOGIES	4990100	19-SEP-25	1273	\$ 52,169.76
009283101	GAINWELL TECHNOLOGIES	4990100	19-SEP-25	1273	\$ 25,606.64
009283905	CONDUENT STATE HEALTH	4990100	19-SEP-25	1273	\$ 9,166.00
009283909	OPTUM GOVERNMENT SOLU	4990100	19-SEP-25	1273	\$ 16,788.94
009284385	HEALTH MANAGEMENT SYS	4960100	26-SEP-25	1244	\$ 61,400.00
009284386	MAXIMUS INC	4990100	26-SEP-25	1244	\$ 461,568.24
009284387	MAXIMUS INC	4990100	26-SEP-25	1244	\$ 42,909.30
009284388	MYERS AND STAUFFER LC	4990100	26-SEP-25	1244	\$ 47,956.64
009284389	MYERS AND STAUFFER LC	4990100	26-SEP-25	1244	\$ 23,534.54
009284390	MYERS AND STAUFFER LC	4990100	26-SEP-25	1244	\$ 85,781.64
009284391	MYERS AND STAUFFER LC	4990100	26-SEP-25	1244	\$ 42,104.47
009284392	ELAVON, INC	4990100	26-SEP-25	1244	\$ 899.93
009284393	HEALTH SERVICES ADVIS	4990100	26-SEP-25	1244	\$ 111,498.72
009284394	HEALTH SERVICES ADVIS	4990100	26-SEP-25	1244	\$ 11,133.17
009284395	HEALTH SERVICES ADVIS	4990100	26-SEP-25	1244	\$ 22,773.50
009284396	HEALTH SERVICES ADVIS	4990100	26-SEP-25	1244	\$ 18,939.67
009284397	HEALTH SERVICES ADVIS	4990100	26-SEP-25	1244	\$ 41,157.75
009284398	HEALTH SERVICES ADVIS	4990100	26-SEP-25	1244	\$ 8,382.00
009284399	HEALTH SERVICES ADVIS	4990100	26-SEP-25	1244	\$ 39,305.91
009284400	DELOITTE CONSULTING L	4990100	26-SEP-25	1273	\$ 50,000.00
009284401	DELOITTE CONSULTING L	4990100	26-SEP-25	1273	\$ 5,030.74
009284402	DELOITTE CONSULTING L	4990100	26-SEP-25	1273	\$ 2,469.26
009284403	DELOITTE CONSULTING L	4990100	26-SEP-25	1273	\$ 256,180.23
009284404	DELOITTE CONSULTING L	4990100	26-SEP-25	1273	\$ 125,741.74
009284405	DELOITTE CONSULTING L	4990100	26-SEP-25	1273	\$ 270,801.40
009284406	DELOITTE CONSULTING L	4990100	26-SEP-25	1273	\$ 132,918.30
009284407	GAINWELL TECHNOLOGIES	4990100	26-SEP-25	1273	\$ 26,745.64
009284408	GAINWELL TECHNOLOGIES	4990100	26-SEP-25	1273	\$ 134,060.61
009284409	GAINWELL TECHNOLOGIES	4990100	26-SEP-25	1273	\$ 120,953.84
009284410	GAINWELL TECHNOLOGIES	4990100	26-SEP-25	1273	\$ 59,368.16
009379975	GAINWELL TECHNOLOGIES	4990100	26-SEP-25	1273	\$ 65,801.39
009379976	GAINWELL TECHNOLOGIES	4990100	26-SEP-25	1273	\$ 13,127.65



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009380426	HEALTH MANAGEMENT SYS	4990100	03-OCT-25	1244	\$ 51,727.16
009380427	MAXIMUS INC	4990100	03-OCT-25	1273	\$ 1,661,179.90
009380428	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 284,543.82
009380429	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 579,715.98
009380430	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 37,963.40
009380431	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 77,344.82
009380432	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 36,028.05
009380433	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 73,401.84
009380434	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 38,908.21
009380435	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 79,269.73
009380436	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 487,727.60
009380437	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 993,672.93
009380438	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 206,888.46
009380439	MAXIMUS INC	4990100	03-OCT-25	1244	\$ 421,504.66
009380440	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 4,438.98
009380441	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 4,438.98
009380442	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 8,877.96
009380443	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 1,248.94
009380444	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 17,939.32
009380445	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 17,930.64
009380446	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 12,240.00
009380447	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 720.00
009380448	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 2,880.00
009380449	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 14,426.32
009380450	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 15,340.80
009380451	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 6,612.30
009380452	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 19,099.92
009380453	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 15,288.00
009380454	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 13,690.32
009380455	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 8,327.20
009380456	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 8,327.20
009380457	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 20,248.32
009380458	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 10,124.40
009380459	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 14,635.36
009380460	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 21,735.00
009380461	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 9,700.32
009380462	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 10,170.82
009380463	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 21,744.24
009380464	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 19,923.12
009380465	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 11,505.60
009380466	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 20,708.80
009380467	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 8,743.56
009380468	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 8,743.56
009380469	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 14,496.72
009380470	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 12,522.72
009380471	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 497.64



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009380472	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 180.96
009380473	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 14,341.08
009380474	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 180.96
009380475	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 11,596.80
009380476	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 217.44
009380477	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 15,728.16
009380478	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 14,988.96
009380479	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 14,657.76
009380480	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 542.88
009380481	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 9,660.00
009380482	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 9,200.00
009380483	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 460.00
009380484	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 825.00
009380485	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 6,215.00
009380486	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 8,525.00
009380487	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 2,255.00
009380488	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 14,333.76
009380489	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 13,206.90
009380490	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 5,421.78
009380491	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 6,116.88
009380492	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 8,781.55
009380493	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 5,798.24
009380494	COMPUTER AID, INC	4990100	03-OCT-25	1268	\$ 17,085.65
009380495	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 6,956.80
009380496	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 8,670.48
009380497	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 18,480.00
009380498	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 9,411.96
009380499	COMPUTER AID, INC	4990100	03-OCT-25	1273	\$ 17,950.80
009380500	MYERS AND STAUFFER LC	4990100	03-OCT-25	1241	\$ 7,199.93
009380501	MYERS AND STAUFFER LC	4990100	03-OCT-25	1241	\$ 14,668.78
009380502	MYERS AND STAUFFER LC	4990100	03-OCT-25	1241	\$ 30,310.83
009380503	MYERS AND STAUFFER LC	4990100	03-OCT-25	1241	\$ 13,358.27
009380504	MYERS AND STAUFFER LC	4990100	03-OCT-25	1241	\$ 65,803.74
009380505	MYERS AND STAUFFER LC	4990100	03-OCT-25	1241	\$ 56,756.51
009380506	MYERS AND STAUFFER LC	4990100	03-OCT-25	1241	\$ 75,021.18
009380507	MYERS AND STAUFFER LC	4990100	03-OCT-25	1241	\$ 230,044.85
009380508	MYERS AND STAUFFER LC	4990100	03-OCT-25	1244	\$ 109,350.60
009380509	CONDUENT STATE HEALTH	4960100	03-OCT-25	1277	\$ 507,222.82
009380510	CONDUENT STATE HEALTH	4960100	03-OCT-25	1277	\$ 1,099,243.36
009380511	CONDUENT STATE HEALTH	4990100	03-OCT-25	1277	\$ 13,768.16
009380512	CONDUENT STATE HEALTH	4990100	03-OCT-25	1277	\$ 81,414.84
009380513	CONDUENT STATE HEALTH	4990100	03-OCT-25	1215	\$ 117,201.81
009380514	CONDUENT STATE HEALTH	4990100	03-OCT-25	1273	\$ 9,166.00
009380515	CONDUENT STATE HEALTH	4990100	03-OCT-25	1214	\$ 20,041.57
009380516	CONDUENT STATE HEALTH	4990100	03-OCT-25	1214	\$ 44,595.30
009380517	CONDUENT STATE HEALTH	4990100	03-OCT-25	1273	\$ 547,518.43



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009380518	CONDUENT STATE HEALTH	4990100	03-OCT-25	1273	\$ 1,115,487.90
009380519	PRIME THERAPEUTICS ST	4990100	03-OCT-25	1273	\$ 4,390.80
009380520	PRIME THERAPEUTICS ST	4990100	03-OCT-25	1273	\$ 8,945.62
009380521	PRIME THERAPEUTICS ST	4990100	03-OCT-25	1273	\$ 29,983.51
009380522	PRIME THERAPEUTICS ST	4990100	03-OCT-25	1273	\$ 40,260.14
009380523	PRIME THERAPEUTICS ST	4990100	03-OCT-25	1273	\$ 328,814.67
009380524	OPTUM GOVERNMENT SOLU	4990100	03-OCT-25	1273	\$ 28,226.34
009380525	OPTUM GOVERNMENT SOLU	4990100	03-OCT-25	1273	\$ 57,507.01
009380526	OPTUM GOVERNMENT SOLU	4990100	03-OCT-25	1273	\$ 170,830.09
009380527	OPTUM GOVERNMENT SOLU	4990100	03-OCT-25	1273	\$ 348,041.08
009380528	OPTUM GOVERNMENT SOLU	4990100	03-OCT-25	1273	\$ 33,008.00
009381373	CONDUENT STATE HEALTH	4990100	03-OCT-25	1312	\$ 25,286.56
009381719	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 165,050.10
009381720	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 348,046.40
009381721	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 8,709.26
009381722	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 13,063.88
009381723	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 32,425.57
009381724	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 48,638.35
009381725	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 108,758.05
009381726	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 163,137.06
009381727	KEYSTONE PEER REVIEW	4960100	10-OCT-25	1244	\$ 110,033.39
009381728	COMPUTER AID, INC	4990100	10-OCT-25	1273	\$ 95,750.28
009381729	COMPUTER AID, INC	4990100	10-OCT-25	1273	\$ 19,320.00
009381730	MERCER US, INC	4990100	10-OCT-25	1244	\$ 232,248.75
009381731	MERCER US, INC	4990100	10-OCT-25	1244	\$ 169,006.25
009381732	MERCER US, INC	4990100	10-OCT-25	1244	\$ 124,088.25
009381733	MERCER US, INC	4990100	10-OCT-25	1244	\$ 8,057.25
009381734	MERCER US, INC	4990100	10-OCT-25	1244	\$ 26,900.75
009381735	MERCER US, INC	4990100	10-OCT-25	1244	\$ 10,826.25
009381736	DELOITTE CONSULTING L	4990100	10-OCT-25	1273	\$ 30,220.00
009476755	MERCER US, INC	4990100	10-OCT-25	1244	\$ 112.50
009477112	MYERS AND STAUFFER LC	4990100	17-OCT-25	1244	\$ 61,288.19
009477113	MYERS AND STAUFFER LC	4990100	17-OCT-25	1244	\$ 82,068.76
009477114	VISIONARY INTERGRATIO	4990100	17-OCT-25	1273	\$ 55,859.91
009477115	VISIONARY INTERGRATIO	4990100	17-OCT-25	1273	\$ 27,491.34
009477116	GAINWELL TECHNOLOGIES	4990100	17-OCT-25	1273	\$ 4,576.11
009477117	GAINWELL TECHNOLOGIES	4990100	17-OCT-25	1273	\$ 2,246.10
009478327	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 110,033.39
009478328	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 165,050.10
009478329	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 163,137.06
009478330	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 108,758.05
009478331	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 48,638.35
009478332	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 32,425.57
009478333	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 13,063.88
009478334	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 8,709.26
009478335	KEYSTONE PEER REVIEW	4960100	24-OCT-25	1244	\$ 348,046.40



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009478336	MYERS AND STAUFFER LC	4990100	24-OCT-25	1241	\$ 1,619.49
009478337	MYERS AND STAUFFER LC	4990100	24-OCT-25	1241	\$ 3,290.67
009478338	MYERS AND STAUFFER LC	4990100	24-OCT-25	1241	\$ 14,836.82
009478339	MYERS AND STAUFFER LC	4990100	24-OCT-25	1241	\$ 7,661.63
009478340	MYERS AND STAUFFER LC	4990100	24-OCT-25	1241	\$ 47,106.52
009478341	MYERS AND STAUFFER LC	4990100	24-OCT-25	1241	\$ 48,313.06
009478342	MYERS AND STAUFFER LC	4990100	24-OCT-25	1241	\$ 122,072.41
009478343	MYERS AND STAUFFER LC	4990100	24-OCT-25	1241	\$ 224,058.28
009478404	DELOITTE CONSULTING L	4990100	24-OCT-25	1273	\$ 6,193.46
009478405	DELOITTE CONSULTING L	4990100	24-OCT-25	1273	\$ 12,584.54
009478406	CONSUMER DIRECT CARE	4960100	24-OCT-25	1244	\$ 541,556.40
009573951	HEALTH MANAGEMENT SYS	4990100	31-OCT-25	1244	\$ 1,872.91
009573952	HEALTH MANAGEMENT SYS	4960100	31-OCT-25	1244	\$ 61,400.00
009573953	HEALTH MANAGEMENT SYS	4990100	31-OCT-25	1244	\$ 244,178.70
009573954	HEALTH MANAGEMENT SYS	4990100	31-OCT-25	1244	\$ 1,454.00
009573955	MAXIMUS INC	4990100	31-OCT-25	1244	\$ 451,936.80
009573956	MAXIMUS INC	4990100	31-OCT-25	1244	\$ 41,057.10
009573957	COMPUTER AID, INC	4990100	31-OCT-25	1268	\$ 18,849.33
009573958	MYERS AND STAUFFER LC	4990100	31-OCT-25	1244	\$ 120,123.55
009573959	ELAVON, INC	4990100	31-OCT-25	1244	\$ 430.20
009573960	HEALTH SERVICES ADVIS	4990100	31-OCT-25	1244	\$ 111,498.72
009573961	HEALTH SERVICES ADVIS	4990100	31-OCT-25	1244	\$ 11,133.17
009573962	HEALTH SERVICES ADVIS	4990100	31-OCT-25	1244	\$ 22,773.50
009573963	HEALTH SERVICES ADVIS	4990100	31-OCT-25	1244	\$ 18,939.67
009573964	HEALTH SERVICES ADVIS	4990100	31-OCT-25	1244	\$ 41,157.75
009573965	HEALTH SERVICES ADVIS	4990100	31-OCT-25	1244	\$ 8,382.00
009573966	HEALTH SERVICES ADVIS	4990100	31-OCT-25	1244	\$ 39,305.91
009573967	OPTUM GOVERNMENT SOLU	4990100	31-OCT-25	1273	\$ 1,101,071.96
009573968	OPTUM GOVERNMENT SOLU	4990100	31-OCT-25	1273	\$ 541,703.05
009573969	OPTUM GOVERNMENT SOLU	4990100	31-OCT-25	1273	\$ 57,456.34
009573970	OPTUM GOVERNMENT SOLU	4990100	31-OCT-25	1273	\$ 28,277.01
009573971	GAINWELL TECHNOLOGIES	4990100	31-OCT-25	1273	\$ 118,077.94
009573972	GAINWELL TECHNOLOGIES	4990100	31-OCT-25	1273	\$ 58,111.80
009574317	HEALTH MANAGEMENT SYS	4990100	07-NOV-25	1244	\$ 25,666.56
009574318	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 38,044.24
009574319	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 77,302.45
009574320	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 37,736.89
009574321	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 76,677.96
009574322	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 38,323.32
009574323	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 77,869.53
009574324	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 570,319.63
009574325	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 1,158,838.01
009574326	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 207,281.07
009574327	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 421,176.42
009574328	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 285,054.60
009574329	MAXIMUS INC	4990100	07-NOV-25	1244	\$ 579,205.20



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009574330	VIRGINIA HEALTH CARE	4990100	07-NOV-25	1244	\$ 90,304.61
009574331	VIRGINIA HEALTH CARE	4993200	07-NOV-25	1244	\$ 183,829.14
009574332	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 20,018.70
009574333	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,743.56
009574334	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,743.56
009574335	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 13,690.32
009574336	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 15,200.64
009574337	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 17,950.80
009574338	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 12,094.74
009574339	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 5,560.80
009574340	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 7,229.04
009574341	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 4,438.98
009574342	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 4,438.98
009574343	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,877.96
009574344	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 17,930.64
009574345	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 13,118.28
009574346	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 12,522.72
009574347	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 10,162.24
009574348	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 12,080.88
009574349	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 6,900.00
009574350	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 12,420.00
009574351	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,617.32
009574352	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 605.00
009574353	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 7,975.00
009574354	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,140.00
009574355	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 1,760.00
009574356	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 14,333.76
009574357	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 794.78
009574358	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 18,279.94
009574359	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 20,160.00
009574360	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 15,944.88
009574361	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,743.56
009574362	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,743.56
009574363	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,460.00
009574364	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 1,620.00
009574365	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 720.00
009574366	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 5,220.00
009574367	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 14,496.72
009574368	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 10,293.36
009574369	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 8,257.60
009574370	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 21,735.00
009574371	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 22,779.68
009574372	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 16,107.84
009574373	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 7,304.64
009574374	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 14,979.20
009574375	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 3,076.32



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009574376	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 12,124.32
009574377	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 22,779.68
009574378	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 7,869.04
009574379	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 19,923.12
009574380	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 19,099.92
009574381	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 9,182.40
009574382	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 15,288.00
009574383	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 18,480.00
009574384	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 18,350.04
009574385	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 7,537.92
009574386	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 588.12
009574387	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 316.68
009574388	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 14,295.84
009574389	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 828.32
009574390	COMPUTER AID, INC	4990100	07-NOV-25	1273	\$ 17,487.12
009574391	VIRGINIA CENTER FOR H	4990100	07-NOV-25	1244	\$ 27,272.73
009574416	PRIME THERAPEUTICS ST	4990100	07-NOV-25	1273	\$ 29,983.51
009574418	PRIME THERAPEUTICS ST	4990100	07-NOV-25	1273	\$ 24,036.82
009574419	PRIME THERAPEUTICS ST	4990100	07-NOV-25	1273	\$ 40,260.14
009574420	PRIME THERAPEUTICS ST	4990100	07-NOV-25	1273	\$ 327,713.17
009574421	OPTUM GOVERNMENT SOLU	4990100	07-NOV-25	1273	\$ 171,136.75
009574422	OPTUM GOVERNMENT SOLU	4990100	07-NOV-25	1273	\$ 347,734.42
009574423	OPTUM GOVERNMENT SOLU	4990100	07-NOV-25	1273	\$ 33,008.00
009574424	OPTUM GOVERNMENT SOLU	4990100	07-NOV-25	1273	\$ 68,471.84
009574425	OPTUM GOVERNMENT SOLU	4990100	07-NOV-25	1273	\$ 139,176.66
009574426	OPTUM GOVERNMENT SOLU	4990100	07-NOV-25	1273	\$ 13,646.65
009574427	OPTUM GOVERNMENT SOLU	4990100	07-NOV-25	1273	\$ 27,738.35
009574444	MERCER US, INC	4990100	07-NOV-25	1244	\$ 9,257.00
009574445	MERCER US, INC	4990100	07-NOV-25	1244	\$ 17,970.25
009574446	MERCER US, INC	4990100	07-NOV-25	1244	\$ 12,009.25
009574447	MERCER US, INC	4990100	07-NOV-25	1244	\$ 180,798.25
009574448	MERCER US, INC	4990100	07-NOV-25	1244	\$ 241,065.75
009574449	MERCER US, INC	4990100	07-NOV-25	1244	\$ 291,288.75
009574454	VISIONARY INTERGRATIO	4990100	07-NOV-25	1273	\$ 13,742.48
009574455	VISIONARY INTERGRATIO	4990100	07-NOV-25	1273	\$ 27,933.14
009670602	COMPUTER AID, INC	4990100	14-NOV-25	1273	\$ 8,515.44
009670603	MYERS AND STAUFFER LC	4990100	14-NOV-25	1244	\$ 208,547.18
009670604	CONDUENT STATE HEALTH	4990100	14-NOV-25	1273	\$ 1,114,505.06
009670605	CONDUENT STATE HEALTH	4990100	14-NOV-25	1273	\$ 548,501.27
009670606	CONDUENT STATE HEALTH	4990100	14-NOV-25	1214	\$ 48,557.37
009670607	CONDUENT STATE HEALTH	4990100	14-NOV-25	1214	\$ 20,072.30
009670608	CONDUENT STATE HEALTH	4990100	14-NOV-25	1273	\$ 9,166.00
009670609	CONDUENT STATE HEALTH	4990100	14-NOV-25	1215	\$ 117,201.81
009670610	CONDUENT STATE HEALTH	4990100	14-NOV-25	1277	\$ 69,617.22
009670611	CONDUENT STATE HEALTH	4990100	14-NOV-25	1277	\$ 11,082.75
009670612	CONDUENT STATE HEALTH	4960100	14-NOV-25	1277	\$ 1,518,209.65



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009670613	CONDUENT STATE HEALTH	4960100	14-NOV-25	1277	\$ 509,965.77
009670614	VISIONARY INTERGRATIO	4990100	14-NOV-25	1273	\$ 263,723.76
009670615	VISIONARY INTERGRATIO	4990100	14-NOV-25	1273	\$ 129,746.26
009671361	CONDUENT STATE HEALTH	4990100	14-NOV-25	1312	\$ 25,286.56
009671362	GAINWELL TECHNOLOGIES	4990100	14-NOV-25	1273	\$ 133,957.75
009671363	GAINWELL TECHNOLOGIES	4990100	14-NOV-25	1273	\$ 65,904.25
009671364	GAINWELL TECHNOLOGIES	4990100	14-NOV-25	1273	\$ 9,862.13
009671365	GAINWELL TECHNOLOGIES	4990100	14-NOV-25	1273	\$ 4,853.62
009671749	COMPUTER AID, INC	4990100	21-NOV-25	1273	\$ 64,083.75
009671750	MYERS AND STAUFFER LC	4990100	21-NOV-25	1241	\$ 10,768.82
009769843	HEALTH MANAGEMENT SYS	4960100	28-NOV-25	1244	\$ 61,400.00
009769844	MAXIMUS INC	4990100	28-NOV-25	1244	\$ 431,879.29
009769845	MAXIMUS INC	4990100	28-NOV-25	1244	\$ 34,420.05
009769846	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 110,033.39
009769847	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 165,050.10
009769848	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 348,046.40
009769849	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 8,709.26
009769850	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 13,063.88
009769851	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 32,425.57
009769852	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 48,638.35
009769853	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 108,758.05
009769854	KEYSTONE PEER REVIEW	4960100	28-NOV-25	1244	\$ 163,137.06
009769855	MYERS AND STAUFFER LC	4990100	28-NOV-25	1244	\$ 57,002.71
009769856	MYERS AND STAUFFER LC	4990100	28-NOV-25	1244	\$ 49,505.00
009769857	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 3,180.72
009769858	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 228,483.07
009769859	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 106,501.05
009769860	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 56,445.09
009769861	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 80,299.76
009769862	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 13,208.92
009769863	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 21,515.67
009769864	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 9,263.16
009769865	MYERS AND STAUFFER LC	4990100	28-NOV-25	1241	\$ 4,557.27
009769866	MYERS AND STAUFFER LC	4990100	28-NOV-25	1244	\$ 94,704.00
009769867	HEALTH SERVICES ADVIS	4990100	28-NOV-25	1244	\$ 111,498.72
009769868	HEALTH SERVICES ADVIS	4990100	28-NOV-25	1244	\$ 11,133.17
009769869	HEALTH SERVICES ADVIS	4990100	28-NOV-25	1244	\$ 22,773.50
009769870	HEALTH SERVICES ADVIS	4990100	28-NOV-25	1244	\$ 18,939.67
009769871	HEALTH SERVICES ADVIS	4990100	28-NOV-25	1244	\$ 41,157.75
009769872	HEALTH SERVICES ADVIS	4990100	28-NOV-25	1244	\$ 8,382.00
009769873	HEALTH SERVICES ADVIS	4990100	28-NOV-25	1244	\$ 39,305.91
009769883	VISIONARY INTERGRATIO	4990100	28-NOV-25	1273	\$ 27,933.14
009769884	VISIONARY INTERGRATIO	4990100	28-NOV-25	1273	\$ 13,742.48
009769885	GAINWELL TECHNOLOGIES	4990100	28-NOV-25	1273	\$ 120,867.74
009769886	GAINWELL TECHNOLOGIES	4990100	28-NOV-25	1273	\$ 59,464.26
009770739	PRIME THERAPEUTICS ST	4990100	28-NOV-25	1273	\$ 11,829.67



# MMIS Admin Vendor Payments FY 2026

Payments From 01-JUL-25 Thru 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009771094	HEALTH MANAGEMENT SYS	4990100	05-DEC-25	1244	\$ 14,660.20
009771095	MAXIMUS INC	4990100	05-DEC-25	1244	\$ 309,838.69
009771096	MAXIMUS INC	4990100	05-DEC-25	1244	\$ 629,781.75
009771097	MYERS AND STAUFFER LC	4990100	05-DEC-25	1244	\$ 13,788.63
009771098	ELAVON, INC	4990100	05-DEC-25	1244	\$ 393.54
009771099	VIRGINIA CENTER FOR H	4990100	05-DEC-25	1244	\$ 9,090.91
009771100	PRIME THERAPEUTICS ST	4990100	05-DEC-25	1273	\$ 6,681.05
009771101	PRIME THERAPEUTICS ST	4990100	05-DEC-25	1273	\$ 30,883.25
009771102	PRIME THERAPEUTICS ST	4990100	05-DEC-25	1273	\$ 41,467.94
009771103	PRIME THERAPEUTICS ST	4990100	05-DEC-25	1273	\$ 338,678.96
009771104	OPTUM GOVERNMENT SOLU	4990100	05-DEC-25	1273	\$ 28,270.47
009771105	OPTUM GOVERNMENT SOLU	4990100	05-DEC-25	1273	\$ 57,462.88
009771106	OPTUM GOVERNMENT SOLU	4990100	05-DEC-25	1273	\$ 162,064.39
009771107	OPTUM GOVERNMENT SOLU	4990100	05-DEC-25	1273	\$ 329,413.97
009771108	OPTUM GOVERNMENT SOLU	4990100	05-DEC-25	1273	\$ 33,008.00
009771109	OPTUM GOVERNMENT SOLU	4990100	05-DEC-25	1273	\$ 100,000.00
009771110	OPTUM GOVERNMENT SOLU	4990100	05-DEC-25	1273	\$ 200,000.00
009865826	COMPUTER AID, INC	4990100	12-DEC-25	1268	\$ 8,818.40
009865827	MERCER US, INC	4990100	12-DEC-25	1244	\$ 408,513.75
009865828	MERCER US, INC	4990100	12-DEC-25	1244	\$ 229,699.00
009865829	MERCER US, INC	4990100	12-DEC-25	1244	\$ 179,323.25
009865830	MERCER US, INC	4990100	12-DEC-25	1244	\$ 22,434.25
009865831	MERCER US, INC	4990100	12-DEC-25	1244	\$ 24,739.00
009865832	MERCER US, INC	4990100	12-DEC-25	1244	\$ 15,421.25
009865833	DELOITTE CONSULTING L	4990100	12-DEC-25	1273	\$ 17,299.71
009865834	DELOITTE CONSULTING L	4990100	12-DEC-25	1273	\$ 8,500.29
009865835	DELOITTE CONSULTING L	4990100	12-DEC-25	1273	\$ 139,460.00
009865836	DELOITTE CONSULTING L	4990100	12-DEC-25	1273	\$ 286,455.00
009865837	CONSUMER DIRECT CARE	4960100	12-DEC-25	1244	\$ 547,100.40
009865838	GAINWELL TECHNOLOGIES	4990100	12-DEC-25	1273	\$ 26,740.99
009865839	GAINWELL TECHNOLOGIES	4990100	12-DEC-25	1273	\$ 13,155.97
009866313	MYERS AND STAUFFER LC	4990100	12-DEC-25	1244	\$ 44,371.15
009866692	HEALTH MANAGEMENT SYS	4960100	19-DEC-25	1244	\$ 61,400.00
009866693	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 30,190.86
009866694	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 337,903.02
009866695	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 38,459.39
009866696	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 78,173.02
009866697	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 34,932.72
009866698	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 71,004.65
009866699	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 38,313.91
009866700	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 77,877.30
009866701	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 560,138.63
009866702	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 1,138,544.33
009866703	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 207,230.16
009866704	MAXIMUS INC	4990100	19-DEC-25	1244	\$ 421,218.43
009866705	KEYSTONE PEER REVIEW	4960100	19-DEC-25	1244	\$ 33,074.08



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009866706	KEYSTONE PEER REVIEW	4960100	19-DEC-25	1244	\$ 13,325.16
009866707	KEYSTONE PEER REVIEW	4960100	19-DEC-25	1244	\$ 8,883.44
009866708	KEYSTONE PEER REVIEW	4960100	19-DEC-25	1244	\$ 355,007.33
009866709	KEYSTONE PEER REVIEW	4960100	19-DEC-25	1244	\$ 168,351.11
009866710	KEYSTONE PEER REVIEW	4960100	19-DEC-25	1244	\$ 112,234.06
009866711	KEYSTONE PEER REVIEW	4960100	19-DEC-25	1244	\$ 166,399.81
009866712	KEYSTONE PEER REVIEW	4960100	19-DEC-25	1244	\$ 110,933.20
009866713	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 8,361.36
009866714	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 8,257.60
009866715	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 4,140.00
009866716	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 9,000.00
009866717	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 3,600.00
009866718	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 23,815.12
009866719	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 8,327.20
009866720	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 8,327.20
009866721	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 18,319.84
009866722	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 14,342.24
009866723	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 12,656.16
009866724	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 19,360.00
009866725	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 23,815.12
009866726	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 15,187.04
009866727	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 17,641.92
009866728	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 10,783.52
009866729	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 8,283.20
009866730	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 18,190.40
009866731	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 16,477.12
009866732	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 9,555.44
009866733	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 21,120.00
009866734	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 20,248.32
009866735	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 12,756.48
009866736	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 15,570.24
009866737	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 5,143.74
009866738	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 5,282.76
009866739	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 1,485.00
009866740	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 3,850.00
009866741	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 3,520.00
009866742	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 7,700.00
009866743	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 2,530.00
009866744	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 5,290.00
009866745	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 14,950.00
009866746	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 15,016.32
009866747	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 794.78
009866748	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 18,507.02
009866749	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 681.24
009866750	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 17,341.68
009866751	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 20,871.84



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009866752	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 13,119.04
009866753	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 9,159.92
009866754	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 9,159.92
009866755	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 6,764.16
009866756	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 6,764.16
009866757	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 5,073.12
009866758	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 16,016.00
009866759	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 18,784.48
009866760	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 7,304.64
009866761	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 16,648.32
009866762	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 542.88
009866763	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 180.96
009866764	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 15,200.64
009866765	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 18,805.60
009866766	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 20,018.70
009866767	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 9,240.95
009866768	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 10,624.16
009866769	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 2,094.12
009866770	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 6,282.36
009866771	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 16,324.52
009866772	MYERS AND STAUFFER LC	4990100	19-DEC-25	1241	\$ 18,744.19
009866773	MYERS AND STAUFFER LC	4990100	19-DEC-25	1241	\$ 7,429.31
009866774	MYERS AND STAUFFER LC	4990100	19-DEC-25	1241	\$ 26,394.32
009866775	MYERS AND STAUFFER LC	4990100	19-DEC-25	1241	\$ 46,991.18
009866776	MYERS AND STAUFFER LC	4990100	19-DEC-25	1241	\$ 99,660.73
009866777	MYERS AND STAUFFER LC	4990100	19-DEC-25	1241	\$ 233,660.90
009866778	MYERS AND STAUFFER LC	4990100	19-DEC-25	1241	\$ 2,591.39
009866779	MYERS AND STAUFFER LC	4990100	19-DEC-25	1244	\$ 82,709.48
009866780	MYERS AND STAUFFER LC	4990100	19-DEC-25	1244	\$ 37,103.59
009866781	MYERS AND STAUFFER LC	4990100	19-DEC-25	1244	\$ 48,110.18
009866798	CONDUENT STATE HEALTH	4960100	19-DEC-25	1277	\$ 543,013.21
009866799	CONDUENT STATE HEALTH	4960100	19-DEC-25	1277	\$ 1,017,700.55
009866800	CONDUENT STATE HEALTH	4990100	19-DEC-25	1312	\$ 25,286.56
009866801	CONDUENT STATE HEALTH	4990100	19-DEC-25	1277	\$ 13,659.12
009866802	CONDUENT STATE HEALTH	4990100	19-DEC-25	1277	\$ 83,583.05
009866803	CONDUENT STATE HEALTH	4990100	19-DEC-25	1215	\$ 117,201.81
009866804	CONDUENT STATE HEALTH	4990100	19-DEC-25	1273	\$ 9,166.00
009866805	CONDUENT STATE HEALTH	4990100	19-DEC-25	1214	\$ 19,943.24
009866806	CONDUENT STATE HEALTH	4990100	19-DEC-25	1214	\$ 44,958.70
009866807	CONDUENT STATE HEALTH	4990100	19-DEC-25	1273	\$ 548,374.30
009866808	CONDUENT STATE HEALTH	4990100	19-DEC-25	1273	\$ 1,114,632.03
009866825	VISIONARY INTERGRATIO	4990100	19-DEC-25	1273	\$ 27,461.61
009866826	VISIONARY INTERGRATIO	4990100	19-DEC-25	1273	\$ 55,889.64
009955204	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 9,048.00
009955205	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 3,981.12
009955206	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 2,533.44



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009955207	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 15,438.52
009955208	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 17,090.02
009955209	COMPUTER AID, INC	4990100	19-DEC-25	1273	\$ 22,770.00
009955856	KEYSTONE PEER REVIEW	4960100	26-DEC-25	1244	\$ 49,611.12
009955857	ELAVON, INC	4990100	26-DEC-25	1244	\$ 438.15
009955858	HEALTH SERVICES ADVIS	4990100	26-DEC-25	1244	\$ 111,498.72
009955859	HEALTH SERVICES ADVIS	4990100	26-DEC-25	1244	\$ 11,133.17
009955860	HEALTH SERVICES ADVIS	4990100	26-DEC-25	1244	\$ 22,773.50
009955861	HEALTH SERVICES ADVIS	4990100	26-DEC-25	1244	\$ 18,939.67
009955862	HEALTH SERVICES ADVIS	4990100	26-DEC-25	1244	\$ 41,157.75
009955863	HEALTH SERVICES ADVIS	4990100	26-DEC-25	1244	\$ 8,382.00
009955864	HEALTH SERVICES ADVIS	4990100	26-DEC-25	1244	\$ 39,305.91
009955865	OPTUM GOVERNMENT SOLU	4990100	26-DEC-25	1273	\$ 28,246.44
009955866	OPTUM GOVERNMENT SOLU	4990100	26-DEC-25	1273	\$ 161,926.64
009955867	OPTUM GOVERNMENT SOLU	4990100	26-DEC-25	1273	\$ 57,486.91
009955868	OPTUM GOVERNMENT SOLU	4990100	26-DEC-25	1273	\$ 33,008.00
009955869	OPTUM GOVERNMENT SOLU	4990100	26-DEC-25	1273	\$ 329,551.72
009955870	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 50,000.00
009955871	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 90,000.00
009955872	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 50,000.00
009955873	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 40,000.00
009955874	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 30,000.00
009955875	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 74,521.00
009955876	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 20,026.00
009955877	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 12,666.31
009955878	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 6,233.69
009955879	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 270,644.27
009955880	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 133,151.00
009955881	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 264,823.13
009955882	DELOITTE CONSULTING L	4990100	26-DEC-25	1273	\$ 130,332.14
009955883	CONSUMER DIRECT CARE	4960100	26-DEC-25	1244	\$ 549,780.00
009955884	GAINWELL TECHNOLOGIES	4990100	26-DEC-25	1273	\$ 67,006.21
009955885	GAINWELL TECHNOLOGIES	4990100	26-DEC-25	1273	\$ 32,923.79
009955886	GAINWELL TECHNOLOGIES	4990100	26-DEC-25	1273	\$ 27,244.81
009955887	GAINWELL TECHNOLOGIES	4990100	26-DEC-25	1273	\$ 13,386.86
009955888	GAINWELL TECHNOLOGIES	4990100	26-DEC-25	1273	\$ 119,529.53
009955889	GAINWELL TECHNOLOGIES	4990100	26-DEC-25	1273	\$ 58,731.34
009958271	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 573,464.01
009958272	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 281,773.99
009958273	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 421,287.33
009958274	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 207,001.33
009958275	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 785,081.28
009958276	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 385,753.03
009958277	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 77,890.04
009958278	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 38,271.60
009958279	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 65,571.13



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
009958280	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 32,218.65
009958281	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 79,501.38
009958282	MAXIMUS INC	4990100	02-JAN-26	1244	\$ 39,063.35
009958283	COMPUTER AID, INC	4990100	02-JAN-26	1268	\$ 13,227.60
009958284	MYERS AND STAUFFER LC	4990100	02-JAN-26	1244	\$ 34,693.62
009958285	MYERS AND STAUFFER LC	4990100	02-JAN-26	1244	\$ 3,567.58
009958286	CONDUENT STATE HEALTH	4990100	02-JAN-26	1273	\$ 1,115,098.12
009958287	CONDUENT STATE HEALTH	4990100	02-JAN-26	1273	\$ 547,908.21
009958288	CONDUENT STATE HEALTH	4990100	02-JAN-26	1214	\$ 43,408.47
009958289	CONDUENT STATE HEALTH	4990100	02-JAN-26	1214	\$ 18,245.52
009958290	CONDUENT STATE HEALTH	4990100	02-JAN-26	1273	\$ 9,166.00
009958291	CONDUENT STATE HEALTH	4990100	02-JAN-26	1215	\$ 117,201.81
009958292	CONDUENT STATE HEALTH	4990100	02-JAN-26	1277	\$ 74,840.74
009958293	CONDUENT STATE HEALTH	4990100	02-JAN-26	1277	\$ 10,918.75
009958294	CONDUENT STATE HEALTH	4990100	02-JAN-26	1312	\$ 25,286.56
009958295	CONDUENT STATE HEALTH	4960100	02-JAN-26	1277	\$ 1,141,430.42
009958296	CONDUENT STATE HEALTH	4960100	02-JAN-26	1277	\$ 496,104.02
010053544	HEALTH MANAGEMENT SYS	4990100	09-JAN-26	1244	\$ 31,027.86
010053545	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 11,390.28
010053546	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 10,354.40
010053547	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 10,708.80
010053548	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 9,238.40
010053549	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 2,780.40
010053550	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 3,753.54
010053551	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 17,933.58
010053552	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 16,451.76
010053553	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 11,408.60
010053554	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 6,356.34
010053555	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 5,824.00
010053556	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 14,515.28
010053557	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 13,249.40
010053558	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 10,495.68
010053559	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 180.96
010053560	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 542.88
010053561	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 7,175.52
010053562	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 14,080.00
010053563	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 8,916.84
010053564	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 6,354.00
010053565	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 12,148.48
010053566	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 6,419.48
010053567	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 11,983.36
010053568	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 7,116.36
010053569	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 2,880.00
010053570	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 5,400.00
010053571	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 3,960.00
010053572	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 5,986.76



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010053573	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 5,391.52
010053574	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 15,653.88
010053575	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 7,597.48
010053576	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 15,007.08
010053577	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 6,419.48
010053578	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 13,039.68
010053579	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 20,320.51
010053580	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 16,567.20
010053581	DELOITTE CONSULTING L	4990100	09-JAN-26	1273	\$ 40,000.00
010053582	DELOITTE CONSULTING L	4990100	09-JAN-26	1273	\$ 270,757.45
010053583	DELOITTE CONSULTING L	4990100	09-JAN-26	1273	\$ 133,037.82
010053584	VISIONARY INTERGRATIO	4990100	09-JAN-26	1273	\$ 55,861.06
010053585	VISIONARY INTERGRATIO	4990100	09-JAN-26	1273	\$ 27,490.19
010053587	COMPUTER AID, INC	4990100	09-JAN-26	1273	\$ 11,581.44
010054370	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 5,620.86
010054371	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 5,620.86
010054372	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 2,838.50
010054373	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 12,148.78
010054374	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 10,579.68
010054375	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 7,935.00
010054376	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 3,105.00
010054377	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 12,721.04
010054378	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 5,066.88
010054379	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 2,533.44
010054380	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 2,714.40
010054381	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 6,552.78
010054382	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 6,453.58
010054383	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 6,453.58
010054384	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 15,000.00
010054385	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 12,907.16
010054386	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 2,407.00
010054387	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 14,015.00
010054388	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 16,560.00
010054389	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 5,177.13
010054390	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 1,745.10
010054391	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 9,839.28
010054392	COMPUTER AID, INC	4990100	16-JAN-26	1273	\$ 6,552.78
010054393	PRIME THERAPEUTICS ST	4990100	16-JAN-26	1273	\$ 30,883.25
010054394	PRIME THERAPEUTICS ST	4990100	16-JAN-26	1273	\$ 349,618.36
010054395	PRIME THERAPEUTICS ST	4990100	16-JAN-26	1273	\$ 41,467.94
010054396	MERCER US, INC	4990100	16-JAN-26	1244	\$ 258,744.50
010054397	MERCER US, INC	4990100	16-JAN-26	1244	\$ 210,015.75
010054398	MERCER US, INC	4990100	16-JAN-26	1244	\$ 181,302.25
010054399	MERCER US, INC	4990100	16-JAN-26	1244	\$ 29,978.75
010054400	MERCER US, INC	4990100	16-JAN-26	1244	\$ 27,391.00
010054401	MERCER US, INC	4990100	16-JAN-26	1244	\$ 44,106.25



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010054402	VISIONARY INTERGRATIO	4990100	16-JAN-26	1273	\$ 55,909.45
010054403	VISIONARY INTERGRATIO	4990100	16-JAN-26	1273	\$ 27,441.80
010054404	GAINWELL TECHNOLOGIES	4990100	16-JAN-26	1273	\$ 25,000.96
010054405	GAINWELL TECHNOLOGIES	4990100	16-JAN-26	1273	\$ 12,284.33
010054406	GAINWELL TECHNOLOGIES	4990100	16-JAN-26	1273	\$ 224,106.38
010054407	GAINWELL TECHNOLOGIES	4990100	16-JAN-26	1273	\$ 110,115.62
010143396	COMPUTER AID, INC	4990100	23-JAN-26	1273	\$ 4,620.00
010144599	HEALTH MANAGEMENT SYS	4960100	23-JAN-26	1244	\$ 61,400.00
010144600	HEALTH MANAGEMENT SYS	4990100	23-JAN-26	1244	\$ 237,987.97
010144601	HEALTH MANAGEMENT SYS	4990100	23-JAN-26	1244	\$ 1,212.69
010144602	HEALTH MANAGEMENT SYS	4990100	23-JAN-26	1244	\$ 3,975.78
010144603	KEYSTONE PEER REVIEW	4960100	23-JAN-26	1244	\$ 110,933.20
010144604	KEYSTONE PEER REVIEW	4960100	23-JAN-26	1244	\$ 112,234.06
010144605	KEYSTONE PEER REVIEW	4960100	23-JAN-26	1244	\$ 168,351.11
010144606	KEYSTONE PEER REVIEW	4960100	23-JAN-26	1244	\$ 13,325.16
010144607	KEYSTONE PEER REVIEW	4960100	23-JAN-26	1244	\$ 166,399.81
010144608	KEYSTONE PEER REVIEW	4960100	23-JAN-26	1244	\$ 355,007.33
010144609	KEYSTONE PEER REVIEW	4960100	23-JAN-26	1244	\$ 8,883.44
010144610	COMPUTER AID, INC	4990100	23-JAN-26	1273	\$ 1,870.00
010144611	COMPUTER AID, INC	4990100	23-JAN-26	1273	\$ 1,430.00
010144612	MYERS AND STAUFFER LC	4990100	23-JAN-26	1244	\$ 76,994.72
010144613	MYERS AND STAUFFER LC	4990100	23-JAN-26	1241	\$ 25,069.80
010144614	MYERS AND STAUFFER LC	4990100	23-JAN-26	1241	\$ 226,991.76
010144615	MYERS AND STAUFFER LC	4990100	23-JAN-26	1241	\$ 90,398.00
010144616	MYERS AND STAUFFER LC	4990100	23-JAN-26	1241	\$ 26,393.85
010144617	MYERS AND STAUFFER LC	4990100	23-JAN-26	1241	\$ 18,470.22
010144618	MYERS AND STAUFFER LC	4990100	23-JAN-26	1241	\$ 3,396.51
010144619	MYERS AND STAUFFER LC	4990100	23-JAN-26	1241	\$ 10,951.08
010144620	MYERS AND STAUFFER LC	4990100	23-JAN-26	1244	\$ 63,620.08
010144621	DELOITTE CONSULTING L	4990100	23-JAN-26	1273	\$ 270,853.42
010144622	DELOITTE CONSULTING L	4990100	23-JAN-26	1273	\$ 132,941.85
010144623	DELOITTE CONSULTING L	4990100	23-JAN-26	1273	\$ 50,052.00
010144626	COMPUTER AID, INC	4990100	23-JAN-26	1273	\$ 5,720.00
010146054	MAXIMUS INC	4990100	30-JAN-26	1244	\$ 441,410.13
010146055	MAXIMUS INC	4990100	30-JAN-26	1244	\$ 38,340.54
010146060	HEALTH SERVICES ADVIS	4990100	30-JAN-26	1244	\$ 111,498.72
010146061	HEALTH SERVICES ADVIS	4990100	30-JAN-26	1244	\$ 11,133.17
010146062	HEALTH SERVICES ADVIS	4990100	30-JAN-26	1244	\$ 22,773.50
010146063	HEALTH SERVICES ADVIS	4990100	30-JAN-26	1244	\$ 18,939.67
010146064	HEALTH SERVICES ADVIS	4990100	30-JAN-26	1244	\$ 41,157.75
010146065	HEALTH SERVICES ADVIS	4990100	30-JAN-26	1244	\$ 8,382.00
010146066	HEALTH SERVICES ADVIS	4990100	30-JAN-26	1244	\$ 39,305.91
010146067	VIRGINIA CENTER FOR H	4990100	30-JAN-26	1244	\$ 9,090.91
010146068	CONDUENT STATE HEALTH	4990100	30-JAN-26	1273	\$ 1,115,493.39
010146069	CONDUENT STATE HEALTH	4990100	30-JAN-26	1273	\$ 547,512.94
010146070	CONDUENT STATE HEALTH	4990100	30-JAN-26	1214	\$ 50,355.08



**MMIS Admin Vendor Payments**      **FY 2026**

**Payments From** 01-JUL-25      **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010146071	CONDUENT STATE HEALTH	4990100	30-JAN-26	1214	\$ 20,336.56
010146072	CONDUENT STATE HEALTH	4990100	30-JAN-26	1273	\$ 9,166.00
010146073	CONDUENT STATE HEALTH	4990100	30-JAN-26	1215	\$ 117,201.81
010146074	CONDUENT STATE HEALTH	4990100	30-JAN-26	1277	\$ 68,771.08
010146075	CONDUENT STATE HEALTH	4990100	30-JAN-26	1277	\$ 9,795.98
010146076	CONDUENT STATE HEALTH	4990100	30-JAN-26	1312	\$ 25,286.56
010146077	CONDUENT STATE HEALTH	4960100	30-JAN-26	1277	\$ 1,038,892.89
010146078	CONDUENT STATE HEALTH	4960100	30-JAN-26	1277	\$ 475,981.04
010146079	OPTUM GOVERNMENT SOLU	4990100	30-JAN-26	1273	\$ 33,008.00
010146080	OPTUM GOVERNMENT SOLU	4990100	30-JAN-26	1273	\$ 329,668.54
010146081	OPTUM GOVERNMENT SOLU	4990100	30-JAN-26	1273	\$ 161,809.82
010146082	DELOITTE CONSULTING L	4990100	30-JAN-26	1273	\$ 48,818.58
010146083	DELOITTE CONSULTING L	4990100	30-JAN-26	1273	\$ 23,961.42
010146084	CONSUMER DIRECT CARE	4960100	30-JAN-26	1244	\$ 525,386.40
010242625	HEALTH MANAGEMENT SYS	4990100	06-FEB-26	1244	\$ 72,782.73
010242626	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 283,839.47
010242627	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 1,079,284.23
010242628	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 529,740.55
010242629	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 77,664.63
010242630	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 38,119.80
010242631	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 66,109.22
010242632	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 32,448.11
010242633	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 79,268.09
010242634	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 38,906.82
010242635	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 566,959.60
010242636	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 278,278.40
010242637	MAXIMUS INC	4990100	06-FEB-26	1244	\$ 578,289.63
010242640	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 5,066.88
010242641	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 9,816.40
010242642	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 6,695.52
010242643	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 3,257.28
010242644	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 3,438.24
010242645	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,464.04
010242646	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 15,065.00
010242647	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 1,955.00
010242648	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,386.74
010242649	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 7,862.43
010242650	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 3,519.74
010242651	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 12,830.02
010242652	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 13,992.48
010242653	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 10,147.20
010242654	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,076.12
010242655	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 15,400.00
010242656	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 10,393.20
010242657	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 20,871.84
010242658	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,535.38



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010242659	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,535.38
010242660	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 5,004.72
010242661	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 7,368.06
010242662	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 13,484.94
010242663	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 11,793.24
010242664	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,119.02
010242665	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,119.02
010242666	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 17,070.76
010242667	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 10,048.28
010242668	COMPUTER AID, INC	4990100	06-FEB-26	1268	\$ 15,873.12
010242669	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 2,808.91
010242670	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 21,620.00
010242671	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 11,284.00
010242672	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 12,224.56
010242673	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 16,107.84
010242674	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 18,710.76
010242675	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 22,779.68
010242676	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,666.58
010242677	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 8,666.58
010242678	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 17,950.80
010242679	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 19,328.40
010242680	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 17,930.64
010242681	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 15,187.04
010242682	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 13,690.32
010242683	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 18,645.16
010242684	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 23,815.12
010242685	COMPUTER AID, INC	4990100	06-FEB-26	1273	\$ 15,353.68
010242686	MYERS AND STAUFFER LC	4990100	06-FEB-26	1244	\$ 1,848.14
010242687	MYERS AND STAUFFER LC	4990100	06-FEB-26	1244	\$ 45,314.56
010242688	PRIME THERAPEUTICS ST	4990100	06-FEB-26	1273	\$ 338,678.96
010242689	PRIME THERAPEUTICS ST	4990100	06-FEB-26	1273	\$ 41,467.94
010242690	PRIME THERAPEUTICS ST	4990100	06-FEB-26	1273	\$ 30,883.25
010242691	OPTUM GOVERNMENT SOLU	4990100	06-FEB-26	1273	\$ 57,507.29
010242692	OPTUM GOVERNMENT SOLU	4990100	06-FEB-26	1273	\$ 28,226.06
010243811	VIRGINIA HEALTH CARE	4993200	13-FEB-26	1244	\$ 175,718.27
010243812	VIRGINIA HEALTH CARE	4990100	13-FEB-26	1244	\$ 86,345.48
010243813	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 3,135.00
010243814	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 990.00
010243815	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 5,335.00
010243816	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 4,743.60
010243817	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 14,230.80
010243818	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 15,360.00
010243819	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 3,600.00
010243820	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 9,900.00
010243821	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 2,160.00
010243822	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 18,774.60



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010243823	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 5,875.17
010243824	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 2,094.12
010243825	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 6,956.80
010243826	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 14,160.12
010243827	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 135.72
010243828	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 542.88
010243829	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 7,934.76
010243830	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 15,565.24
010243831	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 17,579.40
010243832	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 19,193.72
010243861	COMPUTER AID, INC	4990100	13-FEB-26	1273	\$ 7,260.00
010243894	MERCER US, INC	4990100	13-FEB-26	1244	\$ 20,638.76
010243895	MERCER US, INC	4990100	13-FEB-26	1244	\$ 21,699.00
010243896	MERCER US, INC	4990100	13-FEB-26	1244	\$ 32,213.25
010243897	MERCER US, INC	4990100	13-FEB-26	1244	\$ 243,151.75
010243898	MERCER US, INC	4990100	13-FEB-26	1244	\$ 255,566.25
010243899	MERCER US, INC	4990100	13-FEB-26	1244	\$ 211,846.25
010338961	MYERS AND STAUFFER LC	4990100	20-FEB-26	1244	\$ 6,920.02
010338962	MYERS AND STAUFFER LC	4990100	20-FEB-26	1244	\$ 78,421.32
010338963	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 26,044.37
010338964	MYERS AND STAUFFER LC	4990100	20-FEB-26	1244	\$ 31,186.21
010338965	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 316,068.13
010338966	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 127,228.43
010338967	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 62,489.24
010338968	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 20,226.48
010338969	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 4,441.06
010338970	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 15,551.85
010338971	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 3,384.96
010338972	MYERS AND STAUFFER LC	4990100	20-FEB-26	1241	\$ 1,661.43
010338973	VIRGINIA CENTER FOR H	4990100	20-FEB-26	1244	\$ 9,090.91
010338974	DELOITTE CONSULTING L	4990100	20-FEB-26	1273	\$ 9,553.09
010338975	DELOITTE CONSULTING L	4990100	20-FEB-26	1273	\$ 4,688.91
010338976	CONSUMER DIRECT CARE	4960100	20-FEB-26	1244	\$ 119,608.33
010338977	CONSUMER DIRECT CARE	4960100	20-FEB-26	1244	\$ 214,430.00
010338978	VISIONARY INTERGRATIO	4990100	20-FEB-26	1273	\$ 55,909.45
010338979	VISIONARY INTERGRATIO	4990100	20-FEB-26	1273	\$ 27,441.80
010338980	GAINWELL TECHNOLOGIES	4990100	20-FEB-26	1273	\$ 22,409.29
010338981	GAINWELL TECHNOLOGIES	4990100	20-FEB-26	1273	\$ 10,999.06
010338982	GAINWELL TECHNOLOGIES	4990100	20-FEB-26	1273	\$ 125,800.08
010338983	GAINWELL TECHNOLOGIES	4990100	20-FEB-26	1273	\$ 61,745.92
010341209	HEALTH MANAGEMENT SYS	4990100	27-FEB-26	1244	\$ 43,125.83
010341210	HEALTH MANAGEMENT SYS	4960100	27-FEB-26	1244	\$ 61,400.00
010341211	MAXIMUS INC	4990100	27-FEB-26	1244	\$ 40,069.26
010341212	MAXIMUS INC	4990100	27-FEB-26	1244	\$ 429,031.26
010341217	KEYSTONE PEER REVIEW	4960100	27-FEB-26	1244	\$ 13,325.16
010341218	KEYSTONE PEER REVIEW	4960100	27-FEB-26	1244	\$ 8,883.44



# MMIS Admin Vendor Payments FY 2026

Payments From 01-JUL-25 Thru 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010341219	KEYSTONE PEER REVIEW	4960100	27-FEB-26	1244	\$ 355,007.33
010341220	KEYSTONE PEER REVIEW	4960100	27-FEB-26	1244	\$ 168,351.11
010341221	KEYSTONE PEER REVIEW	4960100	27-FEB-26	1244	\$ 112,234.06
010341222	KEYSTONE PEER REVIEW	4960100	27-FEB-26	1244	\$ 166,399.81
010341223	KEYSTONE PEER REVIEW	4960100	27-FEB-26	1244	\$ 110,933.20
010341224	MYERS AND STAUFFER LC	4990100	27-FEB-26	1241	\$ 11,040.57
010341225	HEALTH SERVICES ADVIS	4990100	27-FEB-26	1244	\$ 39,305.99
010341226	HEALTH SERVICES ADVIS	4990100	27-FEB-26	1244	\$ 8,382.00
010341227	HEALTH SERVICES ADVIS	4990100	27-FEB-26	1244	\$ 41,157.75
010341228	HEALTH SERVICES ADVIS	4990100	27-FEB-26	1244	\$ 18,939.63
010341229	HEALTH SERVICES ADVIS	4990100	27-FEB-26	1244	\$ 22,773.50
010341230	HEALTH SERVICES ADVIS	4990100	27-FEB-26	1244	\$ 11,133.13
010341231	HEALTH SERVICES ADVIS	4990100	27-FEB-26	1244	\$ 111,498.78
010341232	OPTUM GOVERNMENT SOLU	4990100	27-FEB-26	1273	\$ 28,288.27
010341233	OPTUM GOVERNMENT SOLU	4990100	27-FEB-26	1273	\$ 57,445.08
010341234	OPTUM GOVERNMENT SOLU	4990100	27-FEB-26	1273	\$ 162,166.46
010341235	OPTUM GOVERNMENT SOLU	4990100	27-FEB-26	1273	\$ 329,311.90
010341236	OPTUM GOVERNMENT SOLU	4990100	27-FEB-26	1273	\$ 33,008.00
010341237	CONSUMER DIRECT CARE	4960100	27-FEB-26	1244	\$ 564,471.60
010341238	GAINWELL TECHNOLOGIES	4990100	27-FEB-26	1273	\$ 61,745.92
010341239	GAINWELL TECHNOLOGIES	4990100	27-FEB-26	1273	\$ 125,800.08
010432622	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 1,141,566.47
010432623	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 562,153.35
010432624	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 77,853.27
010432625	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 38,338.08
010432626	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 68,596.68
010432627	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 33,779.77
010432628	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 79,278.84
010432629	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 39,040.10
010432630	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 573,046.70
010432631	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 282,191.30
010432632	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 421,088.43
010432633	MAXIMUS INC	4990100	06-MAR-26	1244	\$ 207,360.92
010432634	COMPUTER AID, INC	4990100	06-MAR-26	1273	\$ 85,745.83
010432635	VIRGINIA CENTER FOR H	4990100	06-MAR-26	1244	\$ 9,090.91
010533421	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 6,631.38
010533422	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 2,210.46
010533423	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 18,983.25
010533424	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 15,185.60
010533425	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 7,238.40
010533426	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 3,619.20
010533427	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 3,619.20
010533428	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 6,608.96
010533429	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 11,596.80
010533430	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,283.20
010533431	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 18,974.40



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010533432	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 7,910.84
010533433	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 7,910.84
010533434	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 9,803.20
010533435	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 14,560.00
010533436	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 18,190.40
010533437	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 11,926.40
010533438	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 2,542.81
010533439	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,327.20
010533440	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,327.20
010533441	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,455.20
010533442	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,455.20
010533443	COMPUTER AID, INC	4990100	13-MAR-26	1268	\$ 18,703.88
010533444	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 16,775.45
010533445	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 10,393.20
010533446	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 3,860.36
010533447	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 14,760.20
010533448	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 13,651.20
010533449	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 15,819.00
010533450	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 18,480.00
010533451	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 13,752.96
010533452	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 180.96
010533453	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 542.88
010533454	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 15,340.80
010533455	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 16,654.40
010533456	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 22,779.68
010533457	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 2,585.00
010533458	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 5,885.00
010533459	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 605.00
010533460	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,525.00
010533461	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 7,328.62
010533462	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 15,960.00
010533463	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 13,690.32
010533464	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 22,779.68
010533465	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 14,278.40
010533466	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 15,634.54
010533467	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 575.00
010533468	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 1,380.00
010533469	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 15,755.00
010533470	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 690.00
010533471	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 7,550.82
010533472	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 2,880.00
010533473	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 10,440.00
010533474	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 1,800.00
010533475	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 20,585.00
010533476	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 11,433.69
010533477	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,723.28



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010533478	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,283.20
010533479	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 13,806.40
010533480	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 11,860.80
010533481	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 18,767.81
010533482	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 18,974.40
010533483	PRIME THERAPEUTICS ST	4990100	13-MAR-26	1273	\$ 577,249.21
010533484	PRIME THERAPEUTICS ST	4990100	13-MAR-26	1273	\$ 41,467.94
010533485	PRIME THERAPEUTICS ST	4990100	13-MAR-26	1273	\$ 30,883.25
010533486	MERCER US, INC	4990100	13-MAR-26	1244	\$ 234,148.00
010533487	MERCER US, INC	4990100	13-MAR-26	1244	\$ 279,794.00
010533488	MERCER US, INC	4990100	13-MAR-26	1244	\$ 246,807.75
010533489	MERCER US, INC	4990100	13-MAR-26	1244	\$ 43,299.25
010533490	MERCER US, INC	4990100	13-MAR-26	1244	\$ 55,968.75
010533491	MERCER US, INC	4990100	13-MAR-26	1244	\$ 7,426.25
010533492	GAINWELL TECHNOLOGIES	4990100	13-MAR-26	1273	\$ 23,481.72
010533493	GAINWELL TECHNOLOGIES	4990100	13-MAR-26	1273	\$ 11,563.35
010533510	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,897.28
010533511	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 8,480.22
010533512	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 7,090.02
010533513	COMPUTER AID, INC	4990100	13-MAR-26	1273	\$ 17,076.80
010533973	CONDUENT STATE HEALTH	4990100	20-MAR-26	1273	\$ 1,114,286.66
010533974	CONDUENT STATE HEALTH	4990100	20-MAR-26	1273	\$ 548,719.67
010533975	CONDUENT STATE HEALTH	4990100	20-MAR-26	1214	\$ 299,750.49
010533976	CONDUENT STATE HEALTH	4990100	20-MAR-26	1214	\$ 21,833.78
010533977	CONDUENT STATE HEALTH	4990100	20-MAR-26	1273	\$ 9,166.00
010533978	CONDUENT STATE HEALTH	4990100	20-MAR-26	1215	\$ 117,201.81
010533979	CONDUENT STATE HEALTH	4990100	20-MAR-26	1277	\$ 79,095.01
010533980	CONDUENT STATE HEALTH	4990100	20-MAR-26	1277	\$ 11,649.37
010533981	CONDUENT STATE HEALTH	4990100	20-MAR-26	1312	\$ 25,286.56
010533982	CONDUENT STATE HEALTH	4960100	20-MAR-26	1277	\$ 1,148,044.53
010533983	CONDUENT STATE HEALTH	4960100	20-MAR-26	1277	\$ 513,673.58
010533984	DELOITTE CONSULTING L	4990100	20-MAR-26	1273	\$ 10,026.22
010533985	DELOITTE CONSULTING L	4990100	20-MAR-26	1273	\$ 4,941.78
010533986	VISIONARY INTERGRATIO	4990100	20-MAR-26	1273	\$ 55,832.29
010533987	VISIONARY INTERGRATIO	4990100	20-MAR-26	1273	\$ 27,518.96
010536576	HEALTH MANAGEMENT SYS	4960100	27-MAR-26	1244	\$ 61,400.00
010536577	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 443,540.16
010536578	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 39,606.21
010536579	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 417,773.31
010536580	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 205,914.64
010536581	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 1,111,717.89
010536582	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 547,950.24
010536583	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 77,240.34
010536584	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 38,070.69
010536585	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 69,915.23
010536586	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 34,460.25



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010536587	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 80,488.01
010536588	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 39,671.42
010536589	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 572,875.61
010536590	MAXIMUS INC	4990100	27-MAR-26	1244	\$ 282,362.39
010536591	KEYSTONE PEER REVIEW	4960100	27-MAR-26	1244	\$ 110,933.20
010536592	KEYSTONE PEER REVIEW	4960100	27-MAR-26	1244	\$ 166,399.81
010536593	KEYSTONE PEER REVIEW	4960100	27-MAR-26	1244	\$ 112,234.06
010536594	KEYSTONE PEER REVIEW	4960100	27-MAR-26	1244	\$ 168,351.11
010536595	KEYSTONE PEER REVIEW	4960100	27-MAR-26	1244	\$ 355,007.33
010536596	KEYSTONE PEER REVIEW	4960100	27-MAR-26	1244	\$ 8,883.44
010536597	KEYSTONE PEER REVIEW	4960100	27-MAR-26	1244	\$ 13,325.16
010536598	MYERS AND STAUFFER LC	4990100	27-MAR-26	1244	\$ 76,117.00
010536599	MYERS AND STAUFFER LC	4990100	27-MAR-26	1244	\$ 74,430.10
010536600	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 45,698.46
010536601	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 303,129.08
010536602	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 119,230.35
010536603	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 59,987.59
010536604	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 7,369.20
010536605	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 20,345.54
010536606	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 11,094.59
010536607	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 4,736.85
010536608	MYERS AND STAUFFER LC	4990100	27-MAR-26	1241	\$ 2,334.72
010536609	HEALTH SERVICES ADVIS	4990100	27-MAR-26	1244	\$ 92,266.92
010536610	HEALTH SERVICES ADVIS	4990100	27-MAR-26	1244	\$ 11,433.75
010536611	HEALTH SERVICES ADVIS	4990100	27-MAR-26	1244	\$ 23,388.42
010536612	HEALTH SERVICES ADVIS	4990100	27-MAR-26	1244	\$ 19,451.00
010536613	HEALTH SERVICES ADVIS	4990100	27-MAR-26	1244	\$ 21,298.75
010536614	HEALTH SERVICES ADVIS	4990100	27-MAR-26	1244	\$ 8,608.33
010536615	HEALTH SERVICES ADVIS	4990100	27-MAR-26	1244	\$ 36,977.82
010536616	CONDUENT STATE HEALTH	4990100	27-MAR-26	1273	\$ 1,113,953.97
010536617	CONDUENT STATE HEALTH	4990100	27-MAR-26	1273	\$ 549,052.36
010536618	CONDUENT STATE HEALTH	4990100	27-MAR-26	1214	\$ 658,387.41
010536619	CONDUENT STATE HEALTH	4990100	27-MAR-26	1214	\$ 18,398.39
010536620	CONDUENT STATE HEALTH	4990100	27-MAR-26	1273	\$ 9,166.00
010536621	CONDUENT STATE HEALTH	4990100	27-MAR-26	1215	\$ 117,201.81
010536622	CONDUENT STATE HEALTH	4990100	27-MAR-26	1277	\$ 72,541.53
010536623	CONDUENT STATE HEALTH	4990100	27-MAR-26	1277	\$ 10,631.86
010536624	CONDUENT STATE HEALTH	4960100	27-MAR-26	1277	\$ 1,020,086.00
010536625	CONDUENT STATE HEALTH	4960100	27-MAR-26	1277	\$ 436,824.36
010536626	OPTUM GOVERNMENT SOLU	4990100	27-MAR-26	1273	\$ 57,427.93
010536627	OPTUM GOVERNMENT SOLU	4990100	27-MAR-26	1273	\$ 28,305.42
010536628	OPTUM GOVERNMENT SOLU	4990100	27-MAR-26	1273	\$ 33,008.00
010536629	OPTUM GOVERNMENT SOLU	4990100	27-MAR-26	1273	\$ 329,213.58
010536630	OPTUM GOVERNMENT SOLU	4990100	27-MAR-26	1273	\$ 162,264.78
010536631	CONSUMER DIRECT CARE	4960100	27-MAR-26	1244	\$ 552,921.60
010536632	GAINWELL TECHNOLOGIES	4990100	27-MAR-26	1273	\$ 122,740.82



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010536633	GAINWELL TECHNOLOGIES	4990100	27-MAR-26	1273	\$ 60,497.23
010631704	CONDUENT STATE HEALTH	4990100	27-MAR-26	1312	\$ 25,286.56
010632175	HEALTH MANAGEMENT SYS	4990100	03-APR-26	1244	\$ 44,606.99
010632176	KEYSTONE PEER REVIEW	4960100	03-APR-26	1244	\$ 49,611.12
010632177	KEYSTONE PEER REVIEW	4960100	03-APR-26	1244	\$ 33,074.08
010632178	COMPUTER AID, INC	4990100	03-APR-26	1273	\$ 18,774.60
010632179	ELAVON, INC	4990100	03-APR-26	1244	\$ 388.57
010632180	PRIME THERAPEUTICS ST	4990100	03-APR-26	1273	\$ 351,038.96
010632181	PRIME THERAPEUTICS ST	4990100	03-APR-26	1273	\$ 41,467.94
010632182	PRIME THERAPEUTICS ST	4990100	03-APR-26	1273	\$ 30,883.25
010632183	DELOITTE CONSULTING L	4990100	03-APR-26	1273	\$ 11,685.15
010632184	DELOITTE CONSULTING L	4990100	03-APR-26	1273	\$ 5,749.85
010632185	DELOITTE CONSULTING L	4990100	03-APR-26	1273	\$ 270,560.41
010632186	DELOITTE CONSULTING L	4990100	03-APR-26	1273	\$ 133,234.86
010632187	DELOITTE CONSULTING L	4990100	03-APR-26	1273	\$ 153,464.00
010632188	GAINWELL TECHNOLOGIES	4990100	03-APR-26	1273	\$ 25,665.21
010632189	GAINWELL TECHNOLOGIES	4990100	03-APR-26	1273	\$ 12,650.03
010633580	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 9,238.40
010633581	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 8,822.88
010633582	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 6,514.56
010633583	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 3,257.28
010633584	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 3,257.28
010633585	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 20,708.80
010633586	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 14,573.76
010633587	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 17,280.88
010633588	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 13,832.00
010633589	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 12,386.48
010633590	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 10,239.45
010633591	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 12,968.64
010633592	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 10,565.52
010633593	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 9,453.36
010633594	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 1,807.26
010633595	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 18,026.22
010633596	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 11,330.08
010633597	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 6,245.40
010633598	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 6,245.40
010633599	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 15,821.68
010633600	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 7,038.90
010633601	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 2,868.05
010633602	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 1,840.00
010633603	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 1,840.00
010633604	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 13,225.00
010633605	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 575.00
010633606	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 14,426.32
010633607	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 7,910.84
010633608	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 7,910.84



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010633609	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 13,806.40
010633610	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 1,375.00
010633611	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 5,720.00
010633612	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 9,625.00
010633613	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 1,816.64
010633614	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 15,441.44
010633615	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 20,708.80
010633616	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 10,930.32
010633617	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 18,025.68
010633618	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 16,720.00
010633619	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 10,654.56
010633620	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 13,029.12
010633621	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 180.96
010633622	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 542.88
010633623	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 16,241.20
010633624	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 8,032.44
010633625	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 8,032.44
010633626	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 16,096.80
010633627	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 2,520.00
010633628	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 7,920.00
010633629	COMPUTER AID, INC	4990100	10-APR-26	1273	\$ 3,960.00
010633630	VIRGINIA CENTER FOR H	4990100	10-APR-26	1244	\$ 9,090.91
010633631	MERCER US, INC	4990100	10-APR-26	1244	\$ 225,676.50
010633632	MERCER US, INC	4990100	10-APR-26	1244	\$ 231,164.25
010633633	MERCER US, INC	4990100	10-APR-26	1244	\$ 247,874.50
010633634	MERCER US, INC	4990100	10-APR-26	1244	\$ 41,442.25
010633635	MERCER US, INC	4990100	10-APR-26	1244	\$ 87,780.00
010633636	MERCER US, INC	4990100	10-APR-26	1244	\$ 8,921.50
010633637	DELOITTE CONSULTING L	4990100	10-APR-26	1273	\$ 28,470.62
010633638	DELOITTE CONSULTING L	4990100	10-APR-26	1273	\$ 14,009.38
010633639	DELOITTE CONSULTING L	4990100	10-APR-26	1273	\$ 90,000.00
010633640	DELOITTE CONSULTING L	4990100	10-APR-26	1273	\$ 11,402.00
010633641	DELOITTE CONSULTING L	4990100	10-APR-26	1273	\$ 267,832.71
010633642	DELOITTE CONSULTING L	4990100	10-APR-26	1273	\$ 132,011.01
010729763	DELOITTE CONSULTING L	4990100	10-APR-26	1273	\$ 20,000.00
010730148	KEYSTONE PEER REVIEW	4960100	17-APR-26	1244	\$ 13,325.16
010730149	KEYSTONE PEER REVIEW	4960100	17-APR-26	1244	\$ 8,883.44
010730150	KEYSTONE PEER REVIEW	4960100	17-APR-26	1244	\$ 355,007.33
010730151	KEYSTONE PEER REVIEW	4960100	17-APR-26	1244	\$ 168,351.11
010730152	KEYSTONE PEER REVIEW	4960100	17-APR-26	1244	\$ 112,234.06
010730153	KEYSTONE PEER REVIEW	4960100	17-APR-26	1244	\$ 166,399.81
010730154	KEYSTONE PEER REVIEW	4960100	17-APR-26	1244	\$ 110,933.20
010730155	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 18,025.68
010730156	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 13,564.48
010730157	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 9,702.32
010730158	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 6,631.38



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010730159	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 2,210.46
010730160	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 17,811.80
010730161	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 8,264.16
010730162	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 7,454.88
010730163	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 14,417.48
010730164	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 18,240.00
010730165	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 19,665.00
010730166	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 6,608.96
010730167	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 7,689.89
010730168	COMPUTER AID, INC	4990100	17-APR-26	1273	\$ 7,869.04
010730169	COMPUTER AID, INC	4990100	17-APR-26	1268	\$ 18,607.73
010730170	VISIONARY INTERGRATIO	4990100	17-APR-26	1273	\$ 55,863.04
010730171	VISIONARY INTERGRATIO	4990100	17-APR-26	1273	\$ 27,488.21
010731565	MAXIMUS INC	4990100	24-APR-26	1244	\$ 480,275.46
010731566	MAXIMUS INC	4990100	24-APR-26	1244	\$ 46,150.65
010731571	COMPUTER AID, INC	4990100	24-APR-26	1273	\$ 3,000.00
010731572	COMPUTER AID, INC	4990100	24-APR-26	1273	\$ 16,222.96
010731573	COMPUTER AID, INC	4990100	24-APR-26	1241	\$ 4,000.00
010731574	COMPUTER AID, INC	4990100	24-APR-26	1268	\$ 2,900.00
010731575	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 86,540.93
010731576	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 345,239.40
010731577	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 95,337.81
010731578	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 65,289.83
010731579	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 5,034.74
010731580	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 19,131.10
010731581	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 27,799.86
010731582	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 2,240.20
010731583	MYERS AND STAUFFER LC	4990100	24-APR-26	1241	\$ 1,102.33
010731584	MYERS AND STAUFFER LC	4990100	24-APR-26	1244	\$ 88,878.66
010731585	MYERS AND STAUFFER LC	4990100	24-APR-26	1244	\$ 76,215.27
010731586	HEALTH SERVICES ADVIS	4990100	24-APR-26	1244	\$ 92,266.92
010731587	HEALTH SERVICES ADVIS	4990100	24-APR-26	1244	\$ 11,433.75
010731588	HEALTH SERVICES ADVIS	4990100	24-APR-26	1244	\$ 23,388.42
010731589	HEALTH SERVICES ADVIS	4990100	24-APR-26	1244	\$ 19,451.00
010731590	HEALTH SERVICES ADVIS	4990100	24-APR-26	1244	\$ 21,298.75
010731591	HEALTH SERVICES ADVIS	4990100	24-APR-26	1244	\$ 8,608.33
010731592	HEALTH SERVICES ADVIS	4990100	24-APR-26	1244	\$ 36,977.82
010731603	DELOITTE CONSULTING L	4990100	24-APR-26	1273	\$ 32,700.00
010731604	DELOITTE CONSULTING L	4990100	24-APR-26	1273	\$ 26,606.00
010731605	CONSUMER DIRECT CARE	4960100	24-APR-26	1244	\$ 562,254.00
010828021	HEALTH MANAGEMENT SYS	4960100	08-MAY-26	1244	\$ 61,400.00
010829775	HEALTH MANAGEMENT SYS	4990100	01-MAY-26	1244	\$ 51,198.08
010829776	COMPUTER AID, INC	4990100	01-MAY-26	1241	\$ 2,000.00
010829777	COMPUTER AID, INC	4990100	01-MAY-26	1273	\$ 1,500.00
010829778	CONDUENT STATE HEALTH	4990100	01-MAY-26	1273	\$ 1,114,567.38
010829779	CONDUENT STATE HEALTH	4990100	01-MAY-26	1273	\$ 548,438.95



# MMIS Admin Vendor Payments FY 2026

Payments From 01-JUL-25 Thru 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010829780	CONDUENT STATE HEALTH	4990100	01-MAY-26	1214	\$ 52,501.44
010829781	CONDUENT STATE HEALTH	4990100	01-MAY-26	1214	\$ 18,865.46
010829782	CONDUENT STATE HEALTH	4990100	01-MAY-26	1273	\$ 9,166.00
010829783	CONDUENT STATE HEALTH	4990100	01-MAY-26	1215	\$ 117,201.81
010829784	CONDUENT STATE HEALTH	4990100	01-MAY-26	1277	\$ 75,009.54
010829785	CONDUENT STATE HEALTH	4990100	01-MAY-26	1277	\$ 11,068.69
010829786	CONDUENT STATE HEALTH	4990100	01-MAY-26	1312	\$ 25,286.56
010829787	CONDUENT STATE HEALTH	4960100	01-MAY-26	1277	\$ 3,174,434.16
010829788	CONDUENT STATE HEALTH	4960100	01-MAY-26	1277	\$ 1,730,845.72
010829789	PRIME THERAPEUTICS ST	4990100	01-MAY-26	1273	\$ 30,883.25
010829790	PRIME THERAPEUTICS ST	4990100	01-MAY-26	1273	\$ 338,678.96
010829791	PRIME THERAPEUTICS ST	4990100	01-MAY-26	1273	\$ 41,467.94
010829792	DELOITTE CONSULTING L	4990100	01-MAY-26	1273	\$ 80,000.00
010831019	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 418,395.18
010831020	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 205,877.38
010831021	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 1,316,606.08
010831022	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 647,855.00
010831023	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 79,878.90
010831024	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 39,305.57
010831025	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 77,562.74
010831026	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 38,165.87
010831027	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 80,967.53
010831028	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 39,841.24
010831029	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 566,488.95
010831030	MAXIMUS INC	4990100	08-MAY-26	1244	\$ 278,749.05
010831031	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 9,300.72
010831032	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 9,300.72
010831033	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 19,360.00
010831034	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 7,147.92
010831035	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 3,619.20
010831036	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 3,619.20
010831037	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 18,560.96
010831038	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 10,219.68
010831039	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 2,761.20
010831040	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 19,053.03
010831041	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 8,140.00
010831042	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 11,220.00
010831043	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 15,016.32
010831044	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 19,983.04
010831045	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 1,955.00
010831046	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 2,185.00
010831047	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 16,100.00
010831048	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 22,779.68
010831049	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 17,487.12
010831050	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 15,019.68
010831051	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 226.20



# MMIS Admin Vendor Payments FY 2026

Payments From 01-JUL-25 Thru 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010831052	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 678.60
010831053	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 18,805.60
010831054	COMPUTER AID, INC	4990100	08-MAY-26	1268	\$ 7,100.00
010831055	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 15,187.04
010831056	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 22,779.68
010831057	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 18,784.48
010831058	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 16,874.88
010831059	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 19,099.92
010831060	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 16,016.00
010831061	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 8,318.70
010831062	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 10,162.24
010831063	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 1,685.35
010831064	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 15,185.60
010831065	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 10,722.25
010831066	COMPUTER AID, INC	4990100	08-MAY-26	1273	\$ 14,341.08
010831067	ELAVON, INC	4990100	08-MAY-26	1244	\$ 773.01
010831068	DELOITTE CONSULTING L	4990100	08-MAY-26	1273	\$ 410,159.89
010831069	GAINWELL TECHNOLOGIES	4990100	08-MAY-26	1273	\$ 125,695.65
010831070	GAINWELL TECHNOLOGIES	4990100	08-MAY-26	1273	\$ 61,850.35
010926247	VIRGINIA HEALTH CARE	4993200	08-MAY-26	1244	\$ 262,063.75
010926691	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 13,119.04
010926692	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 8,327.20
010926693	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 8,327.20
010926694	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 12,656.16
010926695	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 15,706.24
010926696	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 14,342.24
010926697	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 9,159.92
010926698	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 9,159.92
010926699	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 20,871.84
010926700	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 12,928.86
010926701	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 11,538.66
010926702	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 9,111.52
010926703	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 8,876.92
010926704	COMPUTER AID, INC	4990100	15-MAY-26	1268	\$ 21,934.94
010926705	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 9,111.52
010926706	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 9,985.86
010926707	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 16,477.12
010926708	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 7,652.48
010926709	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 20,871.84
010926710	COMPUTER AID, INC	4990100	15-MAY-26	1273	\$ 22,770.00
010926711	OPTUM GOVERNMENT SOLU	4990100	15-MAY-26	1273	\$ 33,008.00
010926712	OPTUM GOVERNMENT SOLU	4990100	15-MAY-26	1273	\$ 491,478.36
010926713	OPTUM GOVERNMENT SOLU	4990100	15-MAY-26	1273	\$ 85,733.35
010926714	MERCER US, INC	4990100	15-MAY-26	1244	\$ 265,573.50
010926715	MERCER US, INC	4990100	15-MAY-26	1244	\$ 139,174.00
010926716	MERCER US, INC	4990100	15-MAY-26	1244	\$ 150,581.75



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
010926717	MERCER US, INC	4990100	15-MAY-26	1244	\$ 37,775.00
010926718	MERCER US, INC	4990100	15-MAY-26	1244	\$ 5,773.10
010926719	MERCER US, INC	4990100	15-MAY-26	1244	\$ 61,468.00
010926720	MERCER US, INC	4990100	15-MAY-26	1244	\$ 18,768.00
010926721	VISIONARY INTERGRATIO	4990100	15-MAY-26	1273	\$ 83,351.25
010926722	GAINWELL TECHNOLOGIES	4990100	15-MAY-26	1273	\$ 59,561.93
010927604	CONDUENT STATE HEALTH	4990100	15-MAY-26	1215	\$ 543,639.70
010928438	KEYSTONE PEER REVIEW	4960100	22-MAY-26	1244	\$ 13,325.16
010928439	KEYSTONE PEER REVIEW	4960100	22-MAY-26	1244	\$ 8,883.44
010928440	KEYSTONE PEER REVIEW	4960100	22-MAY-26	1244	\$ 355,007.33
010928441	KEYSTONE PEER REVIEW	4960100	22-MAY-26	1244	\$ 168,351.11
010928442	KEYSTONE PEER REVIEW	4960100	22-MAY-26	1244	\$ 112,234.06
010928443	KEYSTONE PEER REVIEW	4960100	22-MAY-26	1244	\$ 166,399.81
010928444	KEYSTONE PEER REVIEW	4960100	22-MAY-26	1244	\$ 110,933.20
010928445	MYERS AND STAUFFER LC	4990100	22-MAY-26	1244	\$ 77,377.55
010928446	MYERS AND STAUFFER LC	4990100	22-MAY-26	1244	\$ 62,721.60
010928447	MYERS AND STAUFFER LC	4990100	22-MAY-26	1241	\$ 36,514.11
010928448	MYERS AND STAUFFER LC	4990100	22-MAY-26	1241	\$ 6,680.97
010928449	MYERS AND STAUFFER LC	4990100	22-MAY-26	1241	\$ 26,854.69
010928450	MYERS AND STAUFFER LC	4990100	22-MAY-26	1241	\$ 8,808.74
010928451	MYERS AND STAUFFER LC	4990100	22-MAY-26	1241	\$ 4,336.95
010928452	MYERS AND STAUFFER LC	4990100	22-MAY-26	1241	\$ 56,785.04
010928453	MYERS AND STAUFFER LC	4990100	22-MAY-26	1241	\$ 104,704.32
010928454	MYERS AND STAUFFER LC	4990100	22-MAY-26	1241	\$ 351,091.81
010928455	HEALTH SERVICES ADVIS	4990100	22-MAY-26	1244	\$ 36,977.82
010928456	HEALTH SERVICES ADVIS	4990100	22-MAY-26	1244	\$ 8,608.33
010928457	HEALTH SERVICES ADVIS	4990100	22-MAY-26	1244	\$ 21,298.75
010928458	HEALTH SERVICES ADVIS	4990100	22-MAY-26	1244	\$ 19,451.00
010928459	HEALTH SERVICES ADVIS	4990100	22-MAY-26	1244	\$ 23,388.42
010928460	HEALTH SERVICES ADVIS	4990100	22-MAY-26	1244	\$ 11,433.75
010928461	HEALTH SERVICES ADVIS	4990100	22-MAY-26	1244	\$ 92,266.92
010928462	VIRGINIA CENTER FOR H	4990100	22-MAY-26	1244	\$ 9,090.91
011027871	MAXIMUS INC	4990100	29-MAY-26	1244	\$ 1,283,434.00
011027872	MAXIMUS INC	4990100	29-MAY-26	1244	\$ 620,499.75
011027873	MAXIMUS INC	4990100	29-MAY-26	1244	\$ 2,481,722.33
011027874	MAXIMUS INC	4990100	29-MAY-26	1244	\$ 396,798.92
011027875	MAXIMUS INC	4990100	29-MAY-26	1244	\$ 94,149.92
011027876	MAXIMUS INC	4990100	29-MAY-26	1244	\$ 130,981.27
011027877	MAXIMUS INC	4990100	29-MAY-26	1244	\$ 583,936.92
011027882	COMPUTER AID, INC	4990100	29-MAY-26	1273	\$ 18,638.40
011027883	COMPUTER AID, INC	4990100	29-MAY-26	1273	\$ 3,780.00
011027884	COMPUTER AID, INC	4990100	29-MAY-26	1273	\$ 9,720.00
011027885	COMPUTER AID, INC	4990100	29-MAY-26	1273	\$ 3,060.00
011027886	COMPUTER AID, INC	4990100	29-MAY-26	1273	\$ 7,213.08
011027887	COMPUTER AID, INC	4990100	29-MAY-26	1273	\$ 2,443.14
011027888	MYERS AND STAUFFER LC	4990100	29-MAY-26	1241	\$ 11,240.16



**MMIS Admin Vendor Payments**    **FY 2026**

**Payments From** 01-JUL-25    **Thru** 31-MAY-26

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
011027889	ELAVON, INC	4990100	29-MAY-26	1244	\$ 408.72
011027890	VIRGINIA CENTER FOR H	4990100	29-MAY-26	1244	\$ 9,090.91
011027907	DELOITTE CONSULTING L	4990100	29-MAY-26	1273	\$ 406,144.69
011027908	CONSUMER DIRECT CARE	4960100	29-MAY-26	1244	\$ 564,656.40
011027909	GAINWELL TECHNOLOGIES	4990100	29-MAY-26	1273	\$ 28,313.22
011027910	GAINWELL TECHNOLOGIES	4990100	29-MAY-26	1273	\$ 187,546.00