



MMIS Admin Vendor Payments FY 2027

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

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
011324318	HEALTH MANAGEMENT SYS	4960100	10-JUL-26	1244	\$ 61,400.00
011324319	HEALTH MANAGEMENT SYS	4990100	10-JUL-26	1244	\$ 68,908.90
011324320	MAXIMUS INC	4990100	10-JUL-26	1244	\$ 8,211.42
011324321	MAXIMUS INC	4990100	10-JUL-26	1244	\$ 620,499.75
011324322	MAXIMUS INC	4990100	10-JUL-26	1244	\$ 2,481,722.33
011324323	MAXIMUS INC	4990100	10-JUL-26	1244	\$ 396,798.92
011324324	MAXIMUS INC	4990100	10-JUL-26	1244	\$ 94,149.92
011324325	MAXIMUS INC	4990100	10-JUL-26	1244	\$ 130,700.53
011324326	MAXIMUS INC	4990100	10-JUL-26	1244	\$ 1,085,290.00
011324327	MYERS AND STAUFFER LC	4990100	10-JUL-26	1241	\$ 944.83
011324328	MYERS AND STAUFFER LC	4990100	10-JUL-26	1241	\$ 7,361.61
011324329	MYERS AND STAUFFER LC	4990100	10-JUL-26	1241	\$ 33,284.29
011324330	MYERS AND STAUFFER LC	4990100	10-JUL-26	1241	\$ 11,877.15
011324331	MYERS AND STAUFFER LC	4990100	10-JUL-26	1244	\$ 66,810.34
011324332	MYERS AND STAUFFER LC	4990100	10-JUL-26	1244	\$ 67,802.52
011324333	MYERS AND STAUFFER LC	4990100	10-JUL-26	1241	\$ 343,688.47
011324334	MYERS AND STAUFFER LC	4990100	10-JUL-26	1241	\$ 85,068.04
011324335	MYERS AND STAUFFER LC	4990100	10-JUL-26	1241	\$ 52,189.23
011324336	HEALTH SERVICES ADVIS	4990100	10-JUL-26	1244	\$ 92,266.92
011324337	HEALTH SERVICES ADVIS	4990100	10-JUL-26	1244	\$ 11,433.75
011324338	HEALTH SERVICES ADVIS	4990100	10-JUL-26	1244	\$ 23,388.42
011324339	HEALTH SERVICES ADVIS	4990100	10-JUL-26	1244	\$ 19,451.00
011324340	HEALTH SERVICES ADVIS	4990100	10-JUL-26	1244	\$ 21,298.75
011324341	HEALTH SERVICES ADVIS	4990100	10-JUL-26	1244	\$ 8,608.33
011324342	HEALTH SERVICES ADVIS	4990100	10-JUL-26	1244	\$ 36,977.82
011324343	VIRGINIA CENTER FOR H	4990100	10-JUL-26	1244	\$ 9,090.90
011324344	CONDUENT STATE HEALTH	4960100	10-JUL-26	1277	\$ 1,786,500.44
011324345	CONDUENT STATE HEALTH	4990100	10-JUL-26	1273	\$ 1,663,006.33
011324346	CONDUENT STATE HEALTH	4990100	10-JUL-26	1273	\$ 9,166.00
011324347	CONDUENT STATE HEALTH	4990100	10-JUL-26	1214	\$ 61,481.45
011324348	CONDUENT STATE HEALTH	4990100	10-JUL-26	1215	\$ 117,201.81
011324349	CONDUENT STATE HEALTH	4990100	10-JUL-26	1277	\$ 106,032.94
011324350	CONDUENT STATE HEALTH	4990100	10-JUL-26	1312	\$ 25,286.56
011324351	PRIME THERAPEUTICS ST	4990100	10-JUL-26	1273	\$ 380,147.05
011324352	PRIME THERAPEUTICS ST	4990100	10-JUL-26	1273	\$ 30,883.26
011324353	OPTUM GOVERNMENT SOLU	4990100	10-JUL-26	1273	\$ 33,008.00
011324354	OPTUM GOVERNMENT SOLU	4990100	10-JUL-26	1273	\$ 433,099.55
011324355	DELOITTE CONSULTING L	4990100	10-JUL-26	1273	\$ 34,847.00
011324356	GAINWELL TECHNOLOGIES	4990100	10-JUL-26	1273	\$ 187,546.00
011325574	COMPUTER AID, INC	4990100	17-JUL-26	1268	\$ 7,200.00
011325575	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 17,096.00
011325576	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 6,782.88
011325577	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 13,038.40
011325578	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,179.66
011325579	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 15,072.82
011325580	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 9,067.62



MMIS Admin Vendor Payments FY 2027

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

Tracking # Payee Name		Program	Date Paid	Service Object Code	Amount Paid
011325581	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 21,744.24
011325582	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 13,806.40
011325583	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 7,844.72
011325584	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 14,099.92
011325585	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 14,426.32
011325586	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 2,326.80
011325587	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 6,980.40
011325588	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 9,700.32
011325589	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 21,744.24
011325590	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 13,832.00
011325591	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 14,868.00
011325592	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 19,923.12
011325593	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 11,343.12
011325594	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,283.20
011325595	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 13,345.92
011325596	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 10,009.44
011325597	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 20,700.00
011325598	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 18,974.40
011325599	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 15,022.00
011325600	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 5,309.50
011325601	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 13,200.00
011325602	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 4,400.00
011325603	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 11,926.40
011325604	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,455.20
011325605	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,455.20
011325606	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 9,741.93
011325607	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 13,651.20
011325608	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 16,992.00
011325609	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 16,654.40
011325610	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 2,188.00
011325611	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 11,505.60
011325612	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 853.84
011325613	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 15,796.04
011325614	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 16,944.00
011325615	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 7,494.48
011325616	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 11,603.52
011325617	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 18,560.96
011325618	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 14,573.76
011325619	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 18,190.40
011325620	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 14,476.80
011325621	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 3,060.00
011325622	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 9,360.00
011325623	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 2,340.00
011325624	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 17,600.00
011325625	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 18,880.00
011325626	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 805.00



MMIS Admin Vendor Payments FY 2027

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

Tracking # Payee Name		Program	Date Paid	Service Object Code	Amount Paid
011325627	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 542.88
011325628	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 180.96
011325629	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 13,752.96
011325630	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 13,651.20
011325631	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 18,166.40
011325632	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 6,143.04
011325633	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 1,279.80
011325634	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,496.00
011325635	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 3,257.28
011325636	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 3,257.28
011325637	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 6,333.60
011325638	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 17,341.68
011325639	COMPUTER AID, INC	4990100	17-JUL-26	1268	\$ 19,470.34
011325640	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,327.20
011325641	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,327.20
011325642	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,327.20
011325643	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 8,327.20
011325644	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 19,788.60
011325645	ELAVON, INC	4990100	17-JUL-26	1244	\$ 796.20
011325646	OPTUM GOVERNMENT SOLU	4990100	17-JUL-26	1273	\$ 85,733.35
011325647	DELOITTE CONSULTING L	4990100	17-JUL-26	1273	\$ 74,521.00
011325648	DELOITTE CONSULTING L	4990100	17-JUL-26	1273	\$ 166,170.00
011325649	DELOITTE CONSULTING L	4990100	17-JUL-26	1273	\$ 60,273.45
011325650	DELOITTE CONSULTING L	4990100	17-JUL-26	1273	\$ 49,730.00
011325651	DELOITTE CONSULTING L	4990100	17-JUL-26	1273	\$ 35,000.00
011325652	DELOITTE CONSULTING L	4990100	17-JUL-26	1273	\$ 410,159.89
011325653	VISIONARY INTERGRATIO	4990100	17-JUL-26	1273	\$ 83,351.25
011325654	GAINWELL TECHNOLOGIES	4990100	17-JUL-26	1273	\$ 32,891.71
011420181	VIRGINIA HEALTH CARE	4993200	17-JUL-26	1244	\$ 274,133.75
011420182	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 16,790.00
011420183	COMPUTER AID, INC	4990100	17-JUL-26	1273	\$ 805.00
011420799	KEYSTONE PEER REVIEW	4960100	24-JUL-26	1244	\$ 13,325.16
011420800	KEYSTONE PEER REVIEW	4960100	24-JUL-26	1244	\$ 8,883.44
011420801	KEYSTONE PEER REVIEW	4960100	24-JUL-26	1244	\$ 355,007.33
011420802	KEYSTONE PEER REVIEW	4960100	24-JUL-26	1244	\$ 168,351.11
011420803	KEYSTONE PEER REVIEW	4960100	24-JUL-26	1244	\$ 112,234.06
011420804	KEYSTONE PEER REVIEW	4960100	24-JUL-26	1244	\$ 166,399.81
011420805	KEYSTONE PEER REVIEW	4960100	24-JUL-26	1244	\$ 110,933.20
011420806	COMPUTER AID, INC	4990100	24-JUL-26	1273	\$ 3,981.44
011420807	COMPUTER AID, INC	4990100	24-JUL-26	1273	\$ 18,413.55
011420808	MYERS AND STAUFFER LC	4990100	24-JUL-26	1241	\$ 313,345.33
011420809	MYERS AND STAUFFER LC	4990100	24-JUL-26	1241	\$ 106,153.73
011420810	MYERS AND STAUFFER LC	4990100	24-JUL-26	1241	\$ 58,806.12
011420811	MYERS AND STAUFFER LC	4990100	24-JUL-26	1241	\$ 1,457.65
011420812	MYERS AND STAUFFER LC	4990100	24-JUL-26	1241	\$ 33,326.70
011420813	MYERS AND STAUFFER LC	4990100	24-JUL-26	1241	\$ 22,834.88



MMIS Admin Vendor Payments FY 2027

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

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
011420814	MYERS AND STAUFFER LC	4990100	24-JUL-26	1241	\$ 31,517.13
011420815	MYERS AND STAUFFER LC	4990100	24-JUL-26	1244	\$ 75,015.01
011420816	MYERS AND STAUFFER LC	4990100	24-JUL-26	1244	\$ 74,018.41
011420817	CONDUENT STATE HEALTH	4960100	24-JUL-26	1277	\$ 1,234,882.06
011420818	CONDUENT STATE HEALTH	4990100	24-JUL-26	1273	\$ 1,663,006.33
011420819	CONDUENT STATE HEALTH	4990100	24-JUL-26	1273	\$ 9,166.00
011420820	CONDUENT STATE HEALTH	4990100	24-JUL-26	1214	\$ 58,113.28
011420821	CONDUENT STATE HEALTH	4990100	24-JUL-26	1215	\$ 117,201.81
011420822	CONDUENT STATE HEALTH	4990100	24-JUL-26	1277	\$ 67,123.87
011420823	CONDUENT STATE HEALTH	4990100	24-JUL-26	1312	\$ 25,286.56
011420824	CONDUENT STATE HEALTH	4990100	24-JUL-26	1273	\$ 760,638.62
011420825	DELOITTE CONSULTING L	4990100	24-JUL-26	1273	\$ 406,144.69
011420826	CONSUMER DIRECT CARE	4960100	24-JUL-26	1244	\$ 577,315.20
011420827	GAINWELL TECHNOLOGIES	4990100	24-JUL-26	1273	\$ 185,474.87
011423067	HEALTH MANAGEMENT SYS	4990100	31-JUL-26	1244	\$ 63,933.95
011423068	HEALTH MANAGEMENT SYS	4960100	31-JUL-26	1244	\$ 61,400.00
011423069	MAXIMUS INC	4990100	31-JUL-26	1244	\$ 586,097.82
011423070	MAXIMUS INC	4990100	31-JUL-26	1244	\$ 620,499.75
011423071	MAXIMUS INC	4990100	31-JUL-26	1244	\$ 2,481,722.33
011423072	MAXIMUS INC	4990100	31-JUL-26	1244	\$ 396,798.92
011423073	MAXIMUS INC	4990100	31-JUL-26	1244	\$ 94,149.92
011423074	MAXIMUS INC	4990100	31-JUL-26	1244	\$ 130,381.59
011423075	MAXIMUS INC	4990100	31-JUL-26	1244	\$ 1,085,290.00
011423076	COMPUTER AID, INC	4990100	31-JUL-26	1273	\$ 11,293.77
011423077	ELAVON, INC	4990100	31-JUL-26	1244	\$ 660.77
011423078	HEALTH SERVICES ADVIS	4990100	31-JUL-26	1244	\$ 92,266.92
011423079	HEALTH SERVICES ADVIS	4990100	31-JUL-26	1244	\$ 11,433.75
011423080	HEALTH SERVICES ADVIS	4990100	31-JUL-26	1244	\$ 23,388.42
011423081	HEALTH SERVICES ADVIS	4990100	31-JUL-26	1244	\$ 19,451.00
011423082	HEALTH SERVICES ADVIS	4990100	31-JUL-26	1244	\$ 21,298.75
011423083	HEALTH SERVICES ADVIS	4990100	31-JUL-26	1244	\$ 8,608.33
011423084	HEALTH SERVICES ADVIS	4990100	31-JUL-26	1244	\$ 36,977.82
011423085	CONDUENT STATE HEALTH	4990100	31-JUL-26	1273	\$ 380,319.31
011423086	PRIME THERAPEUTICS ST	4990100	31-JUL-26	1273	\$ 30,883.25
011423087	OPTUM GOVERNMENT SOLU	4990100	31-JUL-26	1273	\$ 33,008.00
011423088	OPTUM GOVERNMENT SOLU	4990100	31-JUL-26	1273	\$ 483,138.53
011423089	OPTUM GOVERNMENT SOLU	4990100	31-JUL-26	1273	\$ 85,733.35