



MMIS Admin Vendor Payments FY 2026

Payments From 01-JUL-25 Thru 31-AUG-25

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-AUG-25

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



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Payments From 01-JUL-25 Thru 31-AUG-25

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



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Payments From 01-JUL-25 Thru 31-AUG-25

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



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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



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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-AUG-25

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