



MMIS Admin Vendor Payments FY 2025

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

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006228892	KEYSTONE PEER REVIEW	4960100000	05-JUL-24	1244	\$ 337,062.00
006228893	KEYSTONE PEER REVIEW	4960100000	05-JUL-24	1244	\$ 161,932.35
006228894	KEYSTONE PEER REVIEW	4960100000	05-JUL-24	1244	\$ 304,428.46
006228895	GAINWELL TECHNOLOGIES	4990100000	12-JUL-24	1273	\$ 13,735.34
006228896	GAINWELL TECHNOLOGIES	4990100000	05-JUL-24	1273	\$ 23,124.66
006317268	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 862.90
006317269	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 14,324.14
006317270	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 15,565.24
006317271	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 5,565.60
006317272	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 14,965.28
006317273	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,804.88
006317274	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 12,576.72
006317275	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 4,602.24
006317276	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,730.00
006317277	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 14,378.00
006317281	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 20,308.02
006317282	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 8,915.94
006317283	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 20,009.44
006317285	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 10,560.00
006317286	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 13,029.12
006317287	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,895.36
006317288	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 123.68
006317289	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,844.64
006317290	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 9,731.40
006317291	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 14,736.12
006317292	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 1,112.16
006317293	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 16,683.12
006317294	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 575.28
006317295	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 383.52
006317296	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 13,119.04
006317297	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 4,768.68
006317298	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 12,489.40
006317299	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,724.96
006317300	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,644.92
006317301	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 12,627.36
006317302	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 2,828.35
006317303	COMPUTER AID, INC	4990100000	05-JUL-24	1273	\$ 1,814.41
006341086	VIRGINIA HEALTH CARE	4993200000	19-JUL-24	1244	\$ 47,337.58
006341087	VIRGINIA HEALTH CARE	4990100000	19-JUL-24	1244	\$ 27,965.67
006341088	VIRGINIA HEALTH CARE	4993200000	19-JUL-24	1244	\$ 20,774.83
006341089	VIRGINIA HEALTH CARE	4990100000	19-JUL-24	1244	\$ 12,273.17
006341090	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 8,560.89
006341091	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 8,666.58
006341092	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 10,722.25
006341093	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 15,617.00
006341094	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 89.24



MMIS Admin Vendor Payments **FY 2025**

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

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
006341095	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 989.98
006341096	COMPUTER AID, INC	4990100000	19-JUL-24	1268	\$ 5,752.80
006341097	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 9,059.75
006341098	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 7,652.48
006341099	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 12,909.64
006341100	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 16,102.64
006341101	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 12,756.48
006341102	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 7,652.48
006341103	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 9,491.17
006341104	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 2,185.89
006341105	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 14,780.78
006341106	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 1,353.17
006341107	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 9,110.66
006341108	COMPUTER AID, INC	4990100000	19-JUL-24	1268	\$ 19,841.40
006341109	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 1,711.29
006341110	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 11,408.60
006341111	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 9,280.48
006341112	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 13,119.60
006341113	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 2,804.88
006341114	COMPUTER AID, INC	4990100000	19-JUL-24	1273	\$ 2,008.11
006341115	ELAVON, INC	4990100000	19-JUL-24	1244	\$ 515.91
006341116	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 6,284.64
006341117	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 3,715.36
006341118	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 37,190.85
006341119	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 22,089.15
006341120	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 15,945.39
006341121	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 9,470.61
006341122	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 28,006.07
006341123	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 16,633.93
006341124	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 6,342.66
006341125	DELOITTE CONSULTING L	4990100000	19-JUL-24	1273	\$ 3,767.34
006432823	GAINWELL TECHNOLOGIES	4990100000	19-JUL-24	1273	\$ 109,246.15
006432824	GAINWELL TECHNOLOGIES	4990100000	19-JUL-24	1273	\$ 64,149.85