



**MMIS Admin Vendor Payments**    **FY 2018**

**Payments From** 01-JUL-17    **Thru** 31-MAR-18

| Tracking # | Payee Name            | Program | Date Paid | Service Object Code | Amount Paid     |
|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000805904  | CONDUENT STATE HEALTH | 4990200 | 14-JUL-17 | 1214                | \$ 54,357.74    |
| 000805905  | CONDUENT STATE HEALTH | 4990200 | 14-JUL-17 | 1215                | \$ 3,161.57     |
| 000805908  | WESTAT, INC           | 4990100 | 14-JUL-17 | 1244                | \$ 1,884.21     |
| 000805909  | PUBLIC PARTNERSHIP, L | 4960100 | 14-JUL-17 | 1244                | \$ 139,188.00   |
| 000805912  | PUBLIC PARTNERSHIP, L | 4960100 | 14-JUL-17 | 1244                | \$ 1,276,228.50 |
| 000805914  | CONDUENT STATE HEALTH | 4990200 | 14-JUL-17 | 1215                | \$ 94.30        |
| 000805915  | CONDUENT STATE HEALTH | 4990100 | 14-JUL-17 | 1244                | \$ 50,149.52    |
| 000805923  | PRICEWATERHOUSECOOPER | 4990100 | 14-JUL-17 | 1244                | \$ 324,676.50   |
| 000805924  | PRICEWATERHOUSECOOPER | 4990100 | 14-JUL-17 | 1244                | \$ 2,344.72     |
| 000805925  | PRICEWATERHOUSECOOPER | 4990100 | 14-JUL-17 | 1244                | \$ 31,032.26    |
| 000806032  | MAXIMUS INC           | 4990100 | 14-JUL-17 | 1244                | \$ 443,114.22   |
| 000806103  | PROJECT PERFORMANCE C | 4990100 | 14-JUL-17 | 1273                | \$ 43,407.88    |
| 000806106  | PROJECT PERFORMANCE C | 4993200 | 14-JUL-17 | 1273                | \$ 5,919.26     |
| 000806111  | PROJECT PERFORMANCE C | 4990100 | 14-JUL-17 | 1273                | \$ 37,206.90    |
| 000806112  | PROJECT PERFORMANCE C | 4993200 | 14-JUL-17 | 1273                | \$ 4,134.10     |
| 000806513  | ELAVON, INC.          | 4990100 | 21-JUL-17 | 1244                | \$ 249.94       |
| 000806514  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1244                | \$ 54,460.94    |
| 000806515  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1244                | \$ 11,192.25    |
| 000806516  | CONDUENT STATE HEALTH | 4990100 | 21-JUL-17 | 1273                | \$ 18,777.95    |
| 000806517  | CONDUENT STATE HEALTH | 4990100 | 21-JUL-17 | 1273                | \$ 108,532.16   |
| 000806518  | CONDUENT STATE HEALTH | 4990100 | 21-JUL-17 | 1273                | \$ 618,938.16   |
| 000806519  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 1,539.46     |
| 000806520  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 118.42       |
| 000806521  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 16,223.54    |
| 000806522  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 3,434.18     |
| 000806523  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 20,012.98    |
| 000806524  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 21,510.72    |
| 000806525  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 14,960.00    |
| 000806526  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 11,795.00    |
| 000806527  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 1,953.93     |
| 000806528  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 15,930.00    |
| 000806529  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 19,410.00    |
| 000806530  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 16,575.68    |
| 000806531  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 1,740.00     |
| 000806532  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 435.00       |
| 000806533  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 25,810.00    |
| 000806534  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 25,245.00    |
| 000806535  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 25,515.00    |
| 000806536  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 17,600.00    |
| 000806537  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 35,855.60    |
| 000806538  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 21,120.00    |
| 000806539  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 16,725.28    |
| 000806540  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 15,572.23    |
| 000806555  | MAGELLAN BEHAVIORAL H | 4990100 | 21-JUL-17 | 1244                | \$ 11,200.00    |
| 000806559  | MAGELLAN BEHAVIORAL H | 4990100 | 21-JUL-17 | 1244                | \$ 15,000.00    |
| 000806564  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 6,027.45     |



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|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000806569  | WESTAT, INC           | 4990100 | 21-JUL-17 | 1244                | \$ 5,980.00     |
| 000806574  | CONDUENT STATE HEALTH | 4990100 | 21-JUL-17 | 1273                | \$ 169,829.96   |
| 000806619  | MAXIMUS INC           | 4990100 | 21-JUL-17 | 1244                | \$ 130,215.20   |
| 000806620  | MAXIMUS INC           | 4990100 | 21-JUL-17 | 1244                | \$ 21,946.02    |
| 000806621  | MAXIMUS INC           | 4990100 | 21-JUL-17 | 1244                | \$ 24,197.60    |
| 000806633  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 22,875.00    |
| 000806634  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 14,960.00    |
| 000806635  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 18,973.92    |
| 000806636  | COMPUTER AID, INC     | 4990100 | 21-JUL-17 | 1273                | \$ 20,532.96    |
| 000806637  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 80,380.17    |
| 000806638  | CONDUENT STATE HEALTH | 4990200 | 21-JUL-17 | 1215                | \$ 123.92       |
| 000806639  | CONDUENT STATE HEALTH | 4990100 | 21-JUL-17 | 1273                | \$ 26,239.75    |
| 000806640  | OPTUMRX PBM OF MARYLA | 4990100 | 21-JUL-17 | 1244                | \$ 92,815.67    |
| 000806641  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 323,173.00   |
| 000806647  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 42,298.19    |
| 000806648  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 172,229.74   |
| 000806649  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 153,741.44   |
| 000806650  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 40,115.16    |
| 000806651  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 7,683.42     |
| 000806652  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1241                | \$ 31,323.34    |
| 000806653  | MYERS AND STAUFFER, L | 4990100 | 21-JUL-17 | 1244                | \$ 8,055.34     |
| 000808436  | PUBLIC PARTNERSHIP, L | 4960100 | 28-JUL-17 | 1244                | \$ 1,121.00     |
| 000808437  | PUBLIC PARTNERSHIP, L | 4990100 | 28-JUL-17 | 1244                | \$ 59.00        |
| 000808532  | AMERICAN EXPRESS TRS  | 4990100 | 28-JUL-17 | 1244                | \$ 24.08        |
| 000808555  | PUBLIC PARTNERSHIP, L | 4960100 | 28-JUL-17 | 1244                | \$ 1,310,839.50 |
| 000808556  | PUBLIC PARTNERSHIP, L | 4960100 | 28-JUL-17 | 1244                | \$ 136,248.00   |
| 000808902  | ELAVON, INC.          | 4990100 | 04-AUG-17 | 1244                | \$ 74.34        |
| 000808903  | CGI TECHNOLOGIES AND  | 4990100 | 04-AUG-17 | 1273                | \$ 81,700.00    |
| 000808904  | HEALTH QUALITY INNOVA | 4990100 | 04-AUG-17 | 1244                | \$ 60,940.27    |
| 000808905  | HEALTH QUALITY INNOVA | 4990100 | 04-AUG-17 | 1244                | \$ 71,276.51    |
| 000808920  | COMPUTER AID, INC     | 4990100 | 04-AUG-17 | 1244                | \$ 11,192.25    |
| 000809076  | COMPUTER AID, INC     | 4990100 | 04-AUG-17 | 1244                | \$ 26,892.00    |
| 000809077  | CONDUENT STATE HEALTH | 4990100 | 04-AUG-17 | 1273                | \$ 18,545.63    |
| 000809078  | CONDUENT STATE HEALTH | 4990200 | 04-AUG-17 | 1215                | \$ 3,293.26     |
| 000809085  | CONDUENT STATE HEALTH | 4990100 | 04-AUG-17 | 1277                | \$ 2,398.41     |
| 000809395  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 20,670.00    |
| 000809396  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 2,610.00     |
| 000809397  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 22,910.00    |
| 000809398  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 13,684.32    |
| 000809399  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 8,191.15     |
| 000809400  | HEALTH MANAGEMENT SYS | 4990100 | 11-AUG-17 | 1244                | \$ 59,229.88    |
| 000809401  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 23,760.00    |
| 000809402  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 21,510.72    |
| 000809403  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 22,409.75    |
| 000809404  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 18,070.40    |
| 000809405  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 21,120.00    |



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|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000809406  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 23,895.00    |
| 000809407  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 16,575.68    |
| 000809408  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 15,200.00    |
| 000809438  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 20,486.66    |
| 000809439  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 15,120.00    |
| 000809440  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 14,960.00    |
| 000809441  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 2,131.56     |
| 000809442  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 17,407.74    |
| 000809443  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 355.26       |
| 000809444  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 1,657.88     |
| 000809445  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 7,934.14     |
| 000809446  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 11,960.42    |
| 000809447  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 19,616.31    |
| 000809448  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 14,960.00    |
| 000809449  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 11,620.00    |
| 000809450  | CONDUENT STATE HEALTH | 4990200 | 11-AUG-17 | 1214                | \$ 53,295.42    |
| 000809451  | PROVIDER SYNERGIES LL | 4990100 | 11-AUG-17 | 1244                | \$ 142,361.58   |
| 000809452  | PROVIDER SYNERGIES LL | 4990100 | 11-AUG-17 | 1244                | \$ 2,160.76     |
| 000809453  | CONDUENT STATE HEALTH | 4990100 | 11-AUG-17 | 1273                | \$ 55,059.84    |
| 000809454  | CONDUENT STATE HEALTH | 4990100 | 11-AUG-17 | 1273                | \$ 643,618.98   |
| 000809461  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1244                | \$ 3,730.75     |
| 000809462  | COMPUTER AID, INC     | 4990100 | 11-AUG-17 | 1273                | \$ 12,096.00    |
| 000809463  | COMPUTER AID, INC     | 4993200 | 11-AUG-17 | 1273                | \$ 1,344.00     |
| 000809622  | MAGELLAN BEHAVIORAL H | 4990100 | 11-AUG-17 | 1244                | \$ 15,000.00    |
| 000809623  | MAGELLAN BEHAVIORAL H | 4990100 | 11-AUG-17 | 1244                | \$ 11,200.00    |
| 000809639  | CONDUENT STATE HEALTH | 4990200 | 11-AUG-17 | 1215                | \$ 28.87        |
| 000809640  | CONDUENT STATE HEALTH | 4990200 | 11-AUG-17 | 1214                | \$ 19.32        |
| 000809641  | CONDUENT STATE HEALTH | 4990200 | 11-AUG-17 | 1215                | \$ 26.76        |
| 000809994  | WESTAT, INC           | 4990100 | 18-AUG-17 | 1244                | \$ 47,948.00    |
| 000809996  | KEYSTONE PEER REVIEW  | 4990100 | 18-AUG-17 | 1244                | \$ 484,875.55   |
| 000809997  | MYERS AND STAUFFER, L | 4990100 | 18-AUG-17 | 1241                | \$ 89,413.92    |
| 000809998  | MYERS AND STAUFFER, L | 4990100 | 18-AUG-17 | 1244                | \$ 45,974.93    |
| 000810014  | PUBLIC PARTNERSHIP, L | 4960100 | 18-AUG-17 | 1244                | \$ 767.00       |
| 000810115  | COMPUTER AID, INC     | 4990100 | 18-AUG-17 | 1273                | \$ 18,117.00    |
| 000810116  | MAXIMUS INC           | 4990100 | 18-AUG-17 | 1244                | \$ 130,671.12   |
| 000810117  | MAXIMUS INC           | 4990100 | 18-AUG-17 | 1244                | \$ 21,975.96    |
| 000810118  | MAXIMUS INC           | 4990100 | 18-AUG-17 | 1244                | \$ 123,667.60   |
| 000810121  | CONDUENT STATE HEALTH | 4960100 | 18-AUG-17 | 1277                | \$ 1,269,464.85 |
| 000810122  | CONDUENT STATE HEALTH | 4990100 | 18-AUG-17 | 1277                | \$ 76,949.27    |
| 000810123  | CONDUENT STATE HEALTH | 4990200 | 18-AUG-17 | 1215                | \$ 48,424.21    |
| 000810124  | HEALTH QUALITY INNOVA | 4990100 | 18-AUG-17 | 1244                | \$ 1,141.37     |
| 000810126  | CGI TECHNOLOGIES AND  | 4990100 | 18-AUG-17 | 1273                | \$ 81,700.00    |
| 000810173  | MYERS AND STAUFFER, L | 4990100 | 18-AUG-17 | 1241                | \$ 323,173.00   |
| 000810174  | MYERS AND STAUFFER, L | 4990100 | 18-AUG-17 | 1241                | \$ 80,380.17    |
| 000810537  | OPTUMRX PBM OF MARYLA | 4990100 | 25-AUG-17 | 1244                | \$ 90,249.77    |
| 000810538  | OPTUMRX PBM OF MARYLA | 4990100 | 25-AUG-17 | 1214                | \$ 203.78       |



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|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000810560  | MYERS AND STAUFFER, L | 4990100 | 25-AUG-17 | 1241                | \$ 163,255.29   |
| 000810561  | MYERS AND STAUFFER, L | 4990100 | 25-AUG-17 | 1241                | \$ 119,872.62   |
| 000810562  | MYERS AND STAUFFER, L | 4990100 | 25-AUG-17 | 1241                | \$ 46,623.28    |
| 000810563  | MYERS AND STAUFFER, L | 4990100 | 25-AUG-17 | 1241                | \$ 9,897.14     |
| 000810564  | MYERS AND STAUFFER, L | 4990100 | 25-AUG-17 | 1241                | \$ 12,392.26    |
| 000810567  | MYERS AND STAUFFER, L | 4990100 | 25-AUG-17 | 1244                | \$ 1,753.60     |
| 000812069  | PROJECT PERFORMANCE C | 4990100 | 25-AUG-17 | 1273                | \$ 38,695.50    |
| 000812070  | PROJECT PERFORMANCE C | 4993200 | 25-AUG-17 | 1273                | \$ 4,299.50     |
| 000812438  | PROVIDER SYNERGIES LL | 4990100 | 01-SEP-17 | 1244                | \$ 142,361.58   |
| 000812439  | PROVIDER SYNERGIES LL | 4990100 | 01-SEP-17 | 1244                | \$ 2,160.76     |
| 000812537  | PUBLIC PARTNERSHIP, L | 4960100 | 01-SEP-17 | 1244                | \$ 130,032.00   |
| 000812547  | PUBLIC PARTNERSHIP, L | 4960100 | 01-SEP-17 | 1244                | \$ 1,298,677.00 |
| 000812898  | PRICEWATERHOUSECOOPER | 4990100 | 08-SEP-17 | 1244                | \$ 122,424.92   |
| 000812899  | PRICEWATERHOUSECOOPER | 4990100 | 08-SEP-17 | 1244                | \$ 3,264.66     |
| 000812900  | PRICEWATERHOUSECOOPER | 4990100 | 08-SEP-17 | 1244                | \$ 21,529.09    |
| 000812949  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 18,455.22    |
| 000812953  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 17,110.50    |
| 000812956  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 10,880.00    |
| 000812957  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 10,552.50    |
| 000812958  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 18,118.26    |
| 000812959  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 473.68       |
| 000812960  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 10,420.96    |
| 000812961  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 118.42       |
| 000812962  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 6,039.42     |
| 000812963  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 2,546.03     |
| 000812964  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 16,341.96    |
| 000812965  | COMPUTER AID, INC     | 4990100 | 08-SEP-17 | 1273                | \$ 18,577.44    |
| 000813700  | COMPUTER AID, INC     | 4990100 | 15-SEP-17 | 1244                | \$ 7,461.50     |
| 000813701  | PRICEWATERHOUSECOOPER | 4990100 | 15-SEP-17 | 1244                | \$ 129,857.18   |
| 000813702  | PRICEWATERHOUSECOOPER | 4990100 | 15-SEP-17 | 1244                | \$ 10,847.18    |
| 000813703  | PRICEWATERHOUSECOOPER | 4990100 | 15-SEP-17 | 1244                | \$ 5,601.69     |
| 000813704  | COMPUTER AID, INC     | 4990100 | 15-SEP-17 | 1244                | \$ 17,364.00    |
| 000813708  | CONDUENT STATE HEALTH | 4990200 | 15-SEP-17 | 1214                | \$ 48,877.91    |
| 000813731  | CONDUENT STATE HEALTH | 4990100 | 15-SEP-17 | 1273                | \$ 107,062.72   |
| 000813732  | VIRGINIA CENTER FOR H | 4990100 | 15-SEP-17 | 1244                | \$ 18,181.82    |
| 000813769  | HEALTH MANAGEMENT SYS | 4990100 | 15-SEP-17 | 1241                | \$ 81,286.82    |
| 000813773  | HEALTH MANAGEMENT SYS | 4990100 | 15-SEP-17 | 1241                | \$ 81,286.82    |
| 000813907  | CONDUENT STATE HEALTH | 4990100 | 15-SEP-17 | 1277                | \$ 11,794.21    |
| 000814216  | ELAVON, INC.          | 4990100 | 22-SEP-17 | 1244                | \$ 163.56       |
| 000814217  | CONDUENT STATE HEALTH | 4990200 | 22-SEP-17 | 1214                | \$ 5.98         |
| 000814218  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 4,640.00     |
| 000814219  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 17,980.00    |
| 000814220  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 18,240.00    |
| 000814221  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 17,166.88    |
| 000814222  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 20,460.00    |
| 000814223  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 14,444.56    |



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| 000814224  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 21,600.00    |
| 000814225  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 14,315.36    |
| 000814226  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 2,025.00     |
| 000814227  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 11,295.00    |
| 000814228  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 21,600.00    |
| 000814229  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 15,200.00    |
| 000814230  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 23,182.50    |
| 000814231  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1273                | \$ 9,538.44     |
| 000814232  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1273                | \$ 17,448.04    |
| 000814233  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1273                | \$ 4,425.97     |
| 000814234  | CONDUENT STATE HEALTH | 4990200 | 22-SEP-17 | 1215                | \$ 3,066.71     |
| 000814235  | CONDUENT STATE HEALTH | 4990200 | 22-SEP-17 | 1215                | \$ 10.48        |
| 000814236  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1273                | \$ 172,377.40   |
| 000814237  | HEALTH MANAGEMENT SYS | 4990100 | 22-SEP-17 | 1244                | \$ 47,166.48    |
| 000814238  | HEALTH MANAGEMENT SYS | 4990100 | 22-SEP-17 | 1244                | \$ 14,393.85    |
| 000814239  | MAGELLAN BEHAVIORAL H | 4990100 | 22-SEP-17 | 1244                | \$ 15,000.00    |
| 000814240  | MAGELLAN BEHAVIORAL H | 4990100 | 22-SEP-17 | 1244                | \$ 11,200.00    |
| 000814252  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1277                | \$ 11,794.21    |
| 000814256  | HEALTH MANAGEMENT SYS | 4990100 | 22-SEP-17 | 1244                | \$ 7,156.04     |
| 000814257  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1273                | \$ 26,633.35    |
| 000814260  | MYERS AND STAUFFER, L | 4990100 | 22-SEP-17 | 1244                | \$ 54,958.29    |
| 000814325  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1273                | \$ 172,377.40   |
| 000814326  | KEYSTONE PEER REVIEW  | 4990100 | 22-SEP-17 | 1244                | \$ 484,875.55   |
| 000814327  | MYERS AND STAUFFER, L | 4990100 | 22-SEP-17 | 1241                | \$ 323,173.00   |
| 000814377  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1273                | \$ 15,321.60    |
| 000814378  | COMPUTER AID, INC     | 4993200 | 22-SEP-17 | 1273                | \$ 1,702.40     |
| 000814379  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1244                | \$ 138,852.00   |
| 000814380  | CONDUENT STATE HEALTH | 4993200 | 22-SEP-17 | 1244                | \$ 15,428.00    |
| 000814381  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1214                | \$ 6,568.70     |
| 000814382  | CONDUENT STATE HEALTH | 4993200 | 22-SEP-17 | 1214                | \$ 729.86       |
| 000814383  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1244                | \$ 55,008.00    |
| 000814384  | CONDUENT STATE HEALTH | 4993200 | 22-SEP-17 | 1244                | \$ 6,112.00     |
| 000814385  | PROJECT PERFORMANCE C | 4990100 | 22-SEP-17 | 1273                | \$ 38,695.50    |
| 000814386  | PROJECT PERFORMANCE C | 4993200 | 22-SEP-17 | 1273                | \$ 4,299.50     |
| 000814387  | CONDUENT STATE HEALTH | 4960100 | 22-SEP-17 | 1277                | \$ 1,325,685.57 |
| 000814388  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1277                | \$ 92,934.14    |
| 000814389  | CONDUENT STATE HEALTH | 4990200 | 22-SEP-17 | 1215                | \$ 24,036.97    |
| 000814390  | HEALTH MANAGEMENT SYS | 4990100 | 22-SEP-17 | 1244                | \$ 402.41       |
| 000814391  | HEALTH MANAGEMENT SYS | 4990100 | 22-SEP-17 | 1244                | \$ 702.20       |
| 000814395  | COMPUTER AID, INC     | 4990100 | 22-SEP-17 | 1244                | \$ 59,713.00    |
| 000814396  | MAXIMUS INC           | 4990100 | 22-SEP-17 | 1244                | \$ 131,304.96   |
| 000814397  | MAXIMUS INC           | 4990100 | 22-SEP-17 | 1244                | \$ 22,110.69    |
| 000814399  | MAXIMUS INC           | 4990100 | 22-SEP-17 | 1244                | \$ 217,177.52   |
| 000814401  | CONDUENT STATE HEALTH | 4990100 | 22-SEP-17 | 1273                | \$ 26,633.35    |
| 000814402  | CONDUENT STATE HEALTH | 4990200 | 22-SEP-17 | 1214                | \$ 5.52         |
| 000816221  | MYERS AND STAUFFER, L | 4990100 | 29-SEP-17 | 1241                | \$ 172,749.01   |



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| Tracking # | Payee Name            | Program | Date Paid | Service Object Code | Amount Paid     |
|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000816222  | MYERS AND STAUFFER, L | 4990100 | 29-SEP-17 | 1241                | \$ 158,554.37   |
| 000816223  | MYERS AND STAUFFER, L | 4990100 | 29-SEP-17 | 1241                | \$ 50,268.74    |
| 000816224  | MYERS AND STAUFFER, L | 4990100 | 29-SEP-17 | 1241                | \$ 7,219.05     |
| 000816225  | MYERS AND STAUFFER, L | 4990100 | 29-SEP-17 | 1241                | \$ 15,556.68    |
| 000816226  | MYERS AND STAUFFER, L | 4990100 | 29-SEP-17 | 1244                | \$ 4,232.02     |
| 000816227  | MYERS AND STAUFFER, L | 4990100 | 29-SEP-17 | 1244                | \$ 6,879.27     |
| 000816228  | CONDUENT STATE HEALTH | 4990100 | 29-SEP-17 | 1277                | \$ 2,809.95     |
| 000816229  | CONDUENT STATE HEALTH | 4990100 | 29-SEP-17 | 1277                | \$ 2,972.97     |
| 000816230  | OPTUMRX PBM OF MARYLA | 4990100 | 29-SEP-17 | 1244                | \$ 90,249.77    |
| 000816231  | OPTUMRX PBM OF MARYLA | 4990100 | 29-SEP-17 | 1214                | \$ 1,119.02     |
| 000816232  | AMERICAN EXPRESS TRS  | 4990100 | 29-SEP-17 | 1244                | \$ 12.04        |
| 000816233  | HEALTH MANAGEMENT SYS | 4990100 | 29-SEP-17 | 1241                | \$ 81,286.82    |
| 000816234  | CONDUENT STATE HEALTH | 4990100 | 29-SEP-17 | 1273                | \$ 11,533.86    |
| 000816235  | CONDUENT STATE HEALTH | 4990100 | 29-SEP-17 | 1273                | \$ 4,425.97     |
| 000816236  | MYERS AND STAUFFER, L | 4990100 | 29-SEP-17 | 1241                | \$ 80,380.17    |
| 000816237  | CONDUENT STATE HEALTH | 4990100 | 29-SEP-17 | 1273                | \$ 11,533.86    |
| 000816238  | CONDUENT STATE HEALTH | 4990100 | 29-SEP-17 | 1273                | \$ 9,538.44     |
| 000816308  | MAGELLAN BEHAVIORAL H | 4990100 | 29-SEP-17 | 1273                | \$ 1,256,105.44 |
| 000816313  | PUBLIC PARTNERSHIP, L | 4960100 | 29-SEP-17 | 1244                | \$ 1,322,654.50 |
| 000816314  | PUBLIC PARTNERSHIP, L | 4960100 | 29-SEP-17 | 1244                | \$ 130,032.00   |
| 000816315  | HEALTH MANAGEMENT SYS | 4990100 | 29-SEP-17 | 1244                | \$ 25,999.95    |
| 000816328  | CONDUENT STATE HEALTH | 4990200 | 29-SEP-17 | 1215                | \$ 3,274.75     |
| 000816329  | CONDUENT STATE HEALTH | 4990200 | 29-SEP-17 | 1215                | \$ 7.15         |
| 000816330  | CONDUENT STATE HEALTH | 4960100 | 29-SEP-17 | 1277                | \$ 1,104,852.62 |
| 000816331  | CONDUENT STATE HEALTH | 4990100 | 29-SEP-17 | 1277                | \$ 76,937.37    |
| 000816332  | CONDUENT STATE HEALTH | 4990200 | 29-SEP-17 | 1215                | \$ 25,649.25    |
| 000816715  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1244                | \$ 918,926.19   |
| 000816716  | CONDUENT STATE HEALTH | 4993200 | 06-OCT-17 | 1244                | \$ 102,102.91   |
| 000816717  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1214                | \$ 11,366.78    |
| 000816718  | CONDUENT STATE HEALTH | 4993200 | 06-OCT-17 | 1214                | \$ 1,262.98     |
| 000816719  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1244                | \$ 53,253.88    |
| 000816720  | CONDUENT STATE HEALTH | 4993200 | 06-OCT-17 | 1244                | \$ 5,917.10     |
| 000816721  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1244                | \$ 874,798.17   |
| 000816722  | CONDUENT STATE HEALTH | 4993200 | 06-OCT-17 | 1244                | \$ 97,199.80    |
| 000816723  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1214                | \$ 6,861.06     |
| 000816724  | CONDUENT STATE HEALTH | 4993200 | 06-OCT-17 | 1214                | \$ 762.34       |
| 000816725  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1273                | \$ 19,491.64    |
| 000816726  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1273                | \$ 26,134.50    |
| 000816727  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1273                | \$ 603,009.47   |
| 000816728  | MYERS AND STAUFFER, L | 4990100 | 06-OCT-17 | 1241                | \$ 77,282.36    |
| 000816729  | HEALTH MANAGEMENT SYS | 4990100 | 06-OCT-17 | 1244                | \$ 60,293.33    |
| 000816730  | HEALTH MANAGEMENT SYS | 4990100 | 06-OCT-17 | 1244                | \$ 2,815.50     |
| 000816795  | PUBLIC PARTNERSHIP, L | 4960100 | 06-OCT-17 | 1244                | \$ 354.00       |
| 000816856  | PRICEWATERHOUSECOOPER | 4990100 | 06-OCT-17 | 1244                | \$ 183,053.37   |
| 000816857  | PRICEWATERHOUSECOOPER | 4990100 | 06-OCT-17 | 1244                | \$ 65,885.25    |
| 000816923  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1273                | \$ 28,885.50    |





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|------------|-----------------------|---------|-----------|---------------------|---------------|
| 000816924  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1273                | \$ 692,910.91 |
| 000816937  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 11,368.32  |
| 000816938  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 8,160.00   |
| 000816939  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 24,960.00  |
| 000816940  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 17,329.12  |
| 000816941  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 26,535.00  |
| 000816942  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 24,840.00  |
| 000816943  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 473.68     |
| 000816944  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 10,539.38  |
| 000816945  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 9,828.86   |
| 000816946  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 18,973.92  |
| 000816947  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 6,120.00   |
| 000816948  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 23,640.00  |
| 000816949  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 5,328.90   |
| 000816950  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 11,486.74  |
| 000816951  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 12,775.00  |
| 000816952  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 6,862.50   |
| 000816953  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 24,840.00  |
| 000816954  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 18,547.20  |
| 000816955  | COMPUTER AID, INC     | 4993200 | 06-OCT-17 | 1273                | \$ 2,060.80   |
| 000816956  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 22,488.48  |
| 000816957  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 18,400.00  |
| 000816959  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 14,836.80  |
| 000816960  | COMPUTER AID, INC     | 4990100 | 06-OCT-17 | 1273                | \$ 17,485.52  |
| 000817001  | CONDUENT STATE HEALTH | 4990100 | 06-OCT-17 | 1244                | \$ 55,008.00  |
| 000817002  | CONDUENT STATE HEALTH | 4993200 | 06-OCT-17 | 1244                | \$ 6,112.00   |
| 000817007  | HEALTH QUALITY INNOVA | 4990100 | 06-OCT-17 | 1244                | \$ 30,222.24  |
| 000817008  | CGI TECHNOLOGIES AND  | 4990100 | 06-OCT-17 | 1273                | \$ 81,700.00  |
| 000817388  | CONDUENT STATE HEALTH | 4990200 | 13-OCT-17 | 1214                | \$ 61,867.99  |
| 000817389  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1244                | \$ 138,852.00 |
| 000817390  | CONDUENT STATE HEALTH | 4993200 | 13-OCT-17 | 1244                | \$ 15,428.00  |
| 000817391  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1214                | \$ 2,247.67   |
| 000817392  | CONDUENT STATE HEALTH | 4993200 | 13-OCT-17 | 1214                | \$ 249.74     |
| 000817393  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1244                | \$ 18,845.19  |
| 000817394  | CONDUENT STATE HEALTH | 4993200 | 13-OCT-17 | 1244                | \$ 2,093.91   |
| 000817395  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1244                | \$ 909,206.87 |
| 000817396  | CONDUENT STATE HEALTH | 4993200 | 13-OCT-17 | 1244                | \$ 101,022.99 |
| 000817397  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1214                | \$ 2,527.44   |
| 000817398  | CONDUENT STATE HEALTH | 4993200 | 13-OCT-17 | 1214                | \$ 280.83     |
| 000817399  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1244                | \$ 39,965.18  |
| 000817400  | CONDUENT STATE HEALTH | 4993200 | 13-OCT-17 | 1244                | \$ 4,440.58   |
| 000817401  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1244                | \$ 878,961.01 |
| 000817402  | CONDUENT STATE HEALTH | 4993200 | 13-OCT-17 | 1244                | \$ 97,662.33  |
| 000817403  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1214                | \$ 2,719.64   |
| 000817404  | CONDUENT STATE HEALTH | 4993200 | 13-OCT-17 | 1214                | \$ 302.18     |
| 000817467  | HEALTH SERVICES ADVIS | 4990100 | 13-OCT-17 | 1244                | \$ 56,751.42  |



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|------------|-----------------------|---------|-----------|---------------------|---------------|
| 000817468  | HEALTH SERVICES ADVIS | 4990100 | 13-OCT-17 | 1244                | \$ 11,771.58  |
| 000817469  | HEALTH SERVICES ADVIS | 4990100 | 13-OCT-17 | 1244                | \$ 57,782.67  |
| 000817470  | HEALTH SERVICES ADVIS | 4990100 | 13-OCT-17 | 1244                | \$ 11,771.58  |
| 000817471  | HEALTH SERVICES ADVIS | 4990100 | 13-OCT-17 | 1244                | \$ 56,751.42  |
| 000817472  | HEALTH SERVICES ADVIS | 4990100 | 13-OCT-17 | 1244                | \$ 11,771.58  |
| 000817557  | CONDUENT STATE HEALTH | 4990100 | 13-OCT-17 | 1273                | \$ 26,633.35  |
| 000817558  | HEALTH MANAGEMENT SYS | 4990100 | 13-OCT-17 | 1241                | \$ 81,286.82  |
| 000817559  | COBBLESTONE SYSTEMS C | 4990100 | 13-OCT-17 | 1273                | \$ 218.75     |
| 000817560  | MYERS AND STAUFFER, L | 4990100 | 13-OCT-17 | 1241                | \$ 35,619.12  |
| 000817921  | HEALTH MANAGEMENT SYS | 4990100 | 20-OCT-17 | 1244                | \$ 41,031.78  |
| 000817922  | CONDUENT STATE HEALTH | 4990100 | 20-OCT-17 | 1277                | \$ 11,794.21  |
| 000817923  | CONDUENT STATE HEALTH | 4990100 | 20-OCT-17 | 1273                | \$ 172,377.40 |
| 000817924  | MAXIMUS INC           | 4990100 | 20-OCT-17 | 1244                | \$ 118,828.32 |
| 000817925  | MAXIMUS INC           | 4990100 | 20-OCT-17 | 1244                | \$ 19,610.70  |
| 000817926  | PROJECT PERFORMANCE C | 4990100 | 20-OCT-17 | 1273                | \$ 38,695.50  |
| 000817927  | PROJECT PERFORMANCE C | 4993200 | 20-OCT-17 | 1273                | \$ 4,299.50   |
| 000817928  | COMPUTER AID, INC     | 4990100 | 20-OCT-17 | 1273                | \$ 17,110.80  |
| 000817929  | COMPUTER AID, INC     | 4990100 | 20-OCT-17 | 1273                | \$ 7,480.00   |
| 000817931  | MAXIMUS INC           | 4990100 | 20-OCT-17 | 1244                | \$ 154,669.76 |
| 000818007  | COMPUTER AID, INC     | 4990100 | 20-OCT-17 | 1244                | \$ 28,725.00  |
| 000818008  | MYERS AND STAUFFER, L | 4990100 | 20-OCT-17 | 1244                | \$ 47,996.55  |
| 000818021  | MYERS AND STAUFFER, L | 4990100 | 20-OCT-17 | 1241                | \$ 5,614.61   |
| 000818022  | COMPUTER AID, INC     | 4990100 | 20-OCT-17 | 1241                | \$ 12,979.53  |
| 000818309  | CONDUENT STATE HEALTH | 4990100 | 27-OCT-17 | 1273                | \$ 2,184.72   |
| 000818310  | CONDUENT STATE HEALTH | 4990100 | 27-OCT-17 | 1273                | \$ 11,533.86  |
| 000818311  | CONDUENT STATE HEALTH | 4990100 | 27-OCT-17 | 1273                | \$ 2,184.72   |
| 000818312  | CONDUENT STATE HEALTH | 4990100 | 27-OCT-17 | 1273                | \$ 2,184.72   |
| 000818313  | CONDUENT STATE HEALTH | 4990100 | 27-OCT-17 | 1273                | \$ 9,538.44   |
| 000818314  | CONDUENT STATE HEALTH | 4990100 | 27-OCT-17 | 1273                | \$ 4,425.97   |
| 000818315  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1244                | \$ 36,000.00  |
| 000818317  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1241                | \$ 146,724.39 |
| 000818318  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1241                | \$ 101,559.06 |
| 000818319  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1241                | \$ 43,774.18  |
| 000818320  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1241                | \$ 3,037.68   |
| 000818321  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1241                | \$ 20,641.53  |
| 000818322  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1244                | \$ 8,099.55   |
| 000818323  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1244                | \$ 17,997.70  |
| 000818325  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1241                | \$ 80,380.17  |
| 000818326  | MYERS AND STAUFFER, L | 4990100 | 27-OCT-17 | 1241                | \$ 323,173.00 |
| 000818327  | MAGELLAN BEHAVIORAL H | 4990100 | 27-OCT-17 | 1244                | \$ 15,000.00  |
| 000818328  | MAGELLAN BEHAVIORAL H | 4990100 | 27-OCT-17 | 1244                | \$ 11,200.00  |
| 000818332  | PROVIDER SYNERGIES LL | 4990100 | 27-OCT-17 | 1244                | \$ 2,160.76   |
| 000818333  | PROVIDER SYNERGIES LL | 4990100 | 27-OCT-17 | 1244                | \$ 142,361.58 |
| 000818346  | COMPUTER AID, INC     | 4990100 | 27-OCT-17 | 1273                | \$ 14,445.00  |
| 000819826  | MAXIMUS INC           | 4990100 | 27-OCT-17 | 1244                | \$ 624,329.63 |
| 000819827  | CONDUENT STATE HEALTH | 4990200 | 27-OCT-17 | 1215                | \$ 3,358.83   |





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|------------|-----------------------|---------|-----------|---------------------|---------------|
| 000819895  | CONDUENT STATE HEALTH | 4990200 | 27-OCT-17 | 1214                | \$ 3.22       |
| 000819898  | CONDUENT STATE HEALTH | 4990200 | 27-OCT-17 | 1214                | \$ 55,334.90  |
| 000819899  | VIRGINIA CENTER FOR H | 4990100 | 27-OCT-17 | 1244                | \$ 9,090.91   |
| 000819908  | MYERS AND STAUFFER, L | 4993200 | 27-OCT-17 | 1244                | \$ 4,000.00   |
| 000819912  | CONDUENT STATE HEALTH | 4990100 | 27-OCT-17 | 1277                | \$ 2,556.84   |
| 000819913  | OPTUMRX PBM OF MARYLA | 4990100 | 27-OCT-17 | 1244                | \$ 90,051.63  |
| 000819914  | PROVIDER SYNERGIES LL | 4990100 | 27-OCT-17 | 1244                | \$ 2,160.76   |
| 000819915  | PROVIDER SYNERGIES LL | 4990100 | 27-OCT-17 | 1244                | \$ 142,361.58 |
| 000819925  | CONDUENT STATE HEALTH | 4990200 | 27-OCT-17 | 1215                | \$ 5.00       |
| 000820219  | HEALTH MANAGEMENT SYS | 4990100 | 03-NOV-17 | 1244                | \$ 121.41     |
| 000820226  | HEALTH MANAGEMENT SYS | 4990100 | 03-NOV-17 | 1244                | \$ 83,453.33  |
| 000820227  | ELAVON, INC.          | 4990100 | 03-NOV-17 | 1244                | \$ 115.82     |
| 000820228  | HEALTH QUALITY INNOVA | 4990100 | 03-NOV-17 | 1244                | \$ 18,912.77  |
| 000820235  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1241                | \$ 7,571.41   |
| 000820236  | CONDUENT STATE HEALTH | 4990100 | 03-NOV-17 | 1273                | \$ 17,841.04  |
| 000820238  | CONDUENT STATE HEALTH | 4990100 | 03-NOV-17 | 1273                | \$ 9,572.66   |
| 000820239  | CONDUENT STATE HEALTH | 4990100 | 03-NOV-17 | 1273                | \$ 5,982.13   |
| 000820240  | HEALTH SERVICES ADVIS | 4990100 | 03-NOV-17 | 1244                | \$ 61,138.92  |
| 000820241  | HEALTH SERVICES ADVIS | 4990100 | 03-NOV-17 | 1244                | \$ 11,771.58  |
| 000820242  | CONDUENT STATE HEALTH | 4990100 | 03-NOV-17 | 1273                | \$ 9,572.66   |
| 000820243  | CONDUENT STATE HEALTH | 4990100 | 03-NOV-17 | 1273                | \$ 5,982.13   |
| 000820244  | CONDUENT STATE HEALTH | 4990100 | 03-NOV-17 | 1273                | \$ 9,572.66   |
| 000820245  | CONDUENT STATE HEALTH | 4990100 | 03-NOV-17 | 1273                | \$ 5,982.13   |
| 000820276  | VIRGINIA HEALTH CARE  | 4993200 | 03-NOV-17 | 1244                | \$ 114,528.50 |
| 000820327  | CGI TECHNOLOGIES AND  | 4990100 | 03-NOV-17 | 1273                | \$ 81,700.00  |
| 000820328  | CONDUENT STATE HEALTH | 4990100 | 03-NOV-17 | 1273                | \$ 597,511.68 |
| 000820329  | PRICEWATERHOUSECOOPER | 4990100 | 03-NOV-17 | 1244                | \$ 244,811.61 |
| 000820330  | PRICEWATERHOUSECOOPER | 4990100 | 03-NOV-17 | 1244                | \$ 154,577.02 |
| 000820349  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 12,580.00  |
| 000820350  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 1,020.00   |
| 000820351  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 5,957.12   |
| 000820352  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 13,600.00  |
| 000820353  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 8,277.50   |
| 000820354  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 2,605.24   |
| 000820355  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 12,848.57  |
| 000820356  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 12,197.26  |
| 000820357  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 6,749.94   |
| 000820358  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 123.15     |
| 000820359  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 862.05     |
| 000820360  | COMPUTER AID, INC     | 4990100 | 03-NOV-17 | 1273                | \$ 2,117.50   |
| 000820714  | PUBLIC PARTNERSHIP, L | 4960100 | 10-NOV-17 | 1244                | \$ 1,475.00   |
| 000820803  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 31,837.30  |
| 000820805  | CONDUENT STATE HEALTH | 4990100 | 10-NOV-17 | 1244                | \$ 138,852.00 |
| 000820806  | CONDUENT STATE HEALTH | 4993200 | 10-NOV-17 | 1244                | \$ 15,428.00  |
| 000820807  | CONDUENT STATE HEALTH | 4990100 | 10-NOV-17 | 1214                | \$ 1,980.65   |
| 000820808  | CONDUENT STATE HEALTH | 4993200 | 10-NOV-17 | 1214                | \$ 220.07     |



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| Tracking # | Payee Name            | Program | Date Paid | Service Object Code | Amount Paid     |
|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000820809  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 1,450.00     |
| 000820810  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 22,040.00    |
| 000820811  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 16,000.00    |
| 000820812  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 15,068.80    |
| 000820813  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 6,360.00     |
| 000820817  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 15,204.80    |
| 000820818  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 19,555.20    |
| 000820819  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 18,070.40    |
| 000820821  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 9,473.60     |
| 000820823  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 9,473.60     |
| 000820824  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 19,200.00    |
| 000820825  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 12,480.00    |
| 000820826  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 21,600.00    |
| 000820827  | COMPUTER AID, INC     | 4990100 | 10-NOV-17 | 1273                | \$ 21,600.00    |
| 000820828  | CONDUENT STATE HEALTH | 4990100 | 10-NOV-17 | 1244                | \$ 55,008.00    |
| 000820829  | CONDUENT STATE HEALTH | 4993200 | 10-NOV-17 | 1244                | \$ 6,112.00     |
| 000820836  | MAGELLAN BEHAVIORAL H | 4990100 | 10-NOV-17 | 1244                | \$ 15,000.00    |
| 000820837  | MAGELLAN BEHAVIORAL H | 4990100 | 10-NOV-17 | 1244                | \$ 11,200.00    |
| 000821203  | CONDUENT STATE HEALTH | 4990100 | 17-NOV-17 | 1244                | \$ 26,372.92    |
| 000821204  | CONDUENT STATE HEALTH | 4993200 | 17-NOV-17 | 1244                | \$ 2,930.32     |
| 000821205  | CONDUENT STATE HEALTH | 4990100 | 17-NOV-17 | 1244                | \$ 901,679.15   |
| 000821206  | CONDUENT STATE HEALTH | 4993200 | 17-NOV-17 | 1244                | \$ 100,186.57   |
| 000821207  | CONDUENT STATE HEALTH | 4990100 | 17-NOV-17 | 1214                | \$ 3,329.80     |
| 000821208  | CONDUENT STATE HEALTH | 4993200 | 17-NOV-17 | 1214                | \$ 369.98       |
| 000821209  | VIRGINIA CENTER FOR H | 4990100 | 17-NOV-17 | 1244                | \$ 9,090.91     |
| 000821210  | CONDUENT STATE HEALTH | 4960100 | 17-NOV-17 | 1277                | \$ 1,453,149.85 |
| 000821211  | CONDUENT STATE HEALTH | 4990100 | 17-NOV-17 | 1277                | \$ 86,278.10    |
| 000821212  | CONDUENT STATE HEALTH | 4990200 | 17-NOV-17 | 1215                | \$ 24,840.45    |
| 000821227  | MYERS AND STAUFFER, L | 4990100 | 17-NOV-17 | 1241                | \$ 323,173.00   |
| 000821229  | HEALTH MANAGEMENT SYS | 4990100 | 17-NOV-17 | 1244                | \$ 49,620.00    |
| 000821297  | CONDUENT STATE HEALTH | 4990100 | 17-NOV-17 | 1277                | \$ 11,794.21    |
| 000821298  | MYERS AND STAUFFER, L | 4990100 | 17-NOV-17 | 1241                | \$ 173,151.61   |
| 000821299  | MYERS AND STAUFFER, L | 4990100 | 17-NOV-17 | 1241                | \$ 104,819.80   |
| 000821300  | MYERS AND STAUFFER, L | 4990100 | 17-NOV-17 | 1241                | \$ 32,719.43    |
| 000821301  | MYERS AND STAUFFER, L | 4990100 | 17-NOV-17 | 1241                | \$ 8,653.78     |
| 000821302  | MYERS AND STAUFFER, L | 4990100 | 17-NOV-17 | 1241                | \$ 12,118.86    |
| 000821303  | MYERS AND STAUFFER, L | 4990100 | 17-NOV-17 | 1244                | \$ 1,972.27     |
| 000821309  | MAXIMUS INC           | 4990100 | 24-NOV-17 | 1244                | \$ 137,721.20   |
| 000821310  | MAXIMUS INC           | 4990100 | 24-NOV-17 | 1244                | \$ 29,550.78    |
| 000821318  | MYERS AND STAUFFER, L | 4990100 | 17-NOV-17 | 1241                | \$ 80,380.17    |
| 000821707  | HEALTH MANAGEMENT SYS | 4990100 | 24-NOV-17 | 1241                | \$ 81,286.82    |
| 000821708  | PROJECT PERFORMANCE C | 4990100 | 24-NOV-17 | 1273                | \$ 38,695.50    |
| 000821709  | PROJECT PERFORMANCE C | 4993200 | 24-NOV-17 | 1273                | \$ 4,299.50     |
| 000821723  | MYERS AND STAUFFER, L | 4990100 | 24-NOV-17 | 1241                | \$ 11,235.68    |
| 000821724  | MYERS AND STAUFFER, L | 4990100 | 24-NOV-17 | 1241                | \$ 21,932.56    |
| 000821725  | HEALTH QUALITY INNOVA | 4990100 | 24-NOV-17 | 1244                | \$ 931.35       |



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|------------|-----------------------|---------|-----------|---------------------|---------------|
| 000821726  | MAXIMUS INC           | 4990100 | 24-NOV-17 | 1244                | \$ 247,562.56 |
| 000821801  | PUBLIC PARTNERSHIP, L | 4960100 | 24-NOV-17 | 1244                | \$ 1,180.00   |
| 000821802  | KEYSTONE PEER REVIEW  | 4990100 | 24-NOV-17 | 1244                | \$ 389,000.00 |
| 000821803  | CONDUENT STATE HEALTH | 4990100 | 24-NOV-17 | 1273                | \$ 11,533.86  |
| 000821804  | CONDUENT STATE HEALTH | 4990100 | 24-NOV-17 | 1273                | \$ 4,425.97   |
| 000821805  | CONDUENT STATE HEALTH | 4990100 | 24-NOV-17 | 1273                | \$ 2,184.72   |
| 000821806  | CONDUENT STATE HEALTH | 4990100 | 24-NOV-17 | 1273                | \$ 9,572.66   |
| 000821807  | CONDUENT STATE HEALTH | 4990200 | 24-NOV-17 | 1215                | \$ 3,126.74   |
| 000821808  | CONDUENT STATE HEALTH | 4990100 | 24-NOV-17 | 1273                | \$ 26,633.35  |
| 000821863  | MYERS AND STAUFFER, L | 4990100 | 24-NOV-17 | 1241                | \$ 7,691.33   |
| 000823662  | CONDUENT STATE HEALTH | 4990200 | 01-DEC-17 | 1214                | \$ 3.68       |
| 000823697  | CONDUENT STATE HEALTH | 4990100 | 01-DEC-17 | 1244                | \$ 40,113.86  |
| 000823698  | CONDUENT STATE HEALTH | 4993200 | 01-DEC-17 | 1244                | \$ 4,457.10   |
| 000823699  | CONDUENT STATE HEALTH | 4990100 | 01-DEC-17 | 1244                | \$ 878,812.33 |
| 000823700  | CONDUENT STATE HEALTH | 4993200 | 01-DEC-17 | 1244                | \$ 97,645.81  |
| 000823701  | CONDUENT STATE HEALTH | 4990100 | 01-DEC-17 | 1214                | \$ 2,598.75   |
| 000823702  | CONDUENT STATE HEALTH | 4993200 | 01-DEC-17 | 1214                | \$ 288.75     |
| 000823703  | CONDUENT STATE HEALTH | 4990200 | 01-DEC-17 | 1214                | \$ 56,081.31  |
| 000823704  | CONDUENT STATE HEALTH | 4990200 | 01-DEC-17 | 1215                | \$ 5.96       |
| 000824094  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1273                | \$ 171,515.51 |
| 000824095  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1273                | \$ 5,982.13   |
| 000824096  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1273                | \$ 9,538.44   |
| 000824097  | CGI TECHNOLOGIES AND  | 4990100 | 08-DEC-17 | 1273                | \$ 81,700.00  |
| 000824106  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1244                | \$ 40,396.58  |
| 000824107  | CONDUENT STATE HEALTH | 4993200 | 08-DEC-17 | 1244                | \$ 4,488.51   |
| 000824108  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1244                | \$ 887,655.48 |
| 000824109  | CONDUENT STATE HEALTH | 4993200 | 08-DEC-17 | 1244                | \$ 98,628.39  |
| 000824110  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1214                | \$ 3,523.87   |
| 000824111  | CONDUENT STATE HEALTH | 4993200 | 08-DEC-17 | 1214                | \$ 391.54     |
| 000824112  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1244                | \$ 138,852.00 |
| 000824113  | CONDUENT STATE HEALTH | 4993200 | 08-DEC-17 | 1244                | \$ 15,428.00  |
| 000824114  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1214                | \$ 2,443.38   |
| 000824115  | CONDUENT STATE HEALTH | 4993200 | 08-DEC-17 | 1214                | \$ 271.49     |
| 000824116  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1244                | \$ 63,307.94  |
| 000824117  | CONDUENT STATE HEALTH | 4993200 | 08-DEC-17 | 1244                | \$ 7,034.22   |
| 000824118  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1244                | \$ 855,618.25 |
| 000824119  | CONDUENT STATE HEALTH | 4993200 | 08-DEC-17 | 1244                | \$ 95,068.69  |
| 000824120  | CONDUENT STATE HEALTH | 4990100 | 08-DEC-17 | 1214                | \$ 3,236.53   |
| 000824121  | CONDUENT STATE HEALTH | 4993200 | 08-DEC-17 | 1214                | \$ 359.61     |
| 000824133  | COMPUTER AID, INC     | 4990100 | 08-DEC-17 | 1273                | \$ 8,960.00   |
| 000824201  | ELAVON, INC.          | 4990100 | 08-DEC-17 | 1244                | \$ 131.79     |
| 000824551  | CONDUENT STATE HEALTH | 4960100 | 15-DEC-17 | 1277                | \$ 929,122.68 |
| 000824552  | CONDUENT STATE HEALTH | 4990100 | 15-DEC-17 | 1277                | \$ 73,992.16  |
| 000824553  | CONDUENT STATE HEALTH | 4990200 | 15-DEC-17 | 1215                | \$ 24,528.68  |
| 000824554  | CONDUENT STATE HEALTH | 4990100 | 15-DEC-17 | 1244                | \$ 55,008.00  |
| 000824555  | CONDUENT STATE HEALTH | 4993200 | 15-DEC-17 | 1244                | \$ 6,112.00   |



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|------------|-----------------------|---------|-----------|---------------------|---------------|
| 000824583  | PRICEWATERHOUSECOOPER | 4990100 | 15-DEC-17 | 1244                | \$ 223,371.71 |
| 000824584  | PRICEWATERHOUSECOOPER | 4990100 | 15-DEC-17 | 1244                | \$ 142,650.90 |
| 000824585  | CONDUENT STATE HEALTH | 4990100 | 15-DEC-17 | 1273                | \$ 18,744.94  |
| 000824654  | COMPUTER AID, INC     | 4990100 | 15-DEC-17 | 1241                | \$ 3,244.89   |
| 000824664  | MYERS AND STAUFFER, L | 4990100 | 15-DEC-17 | 1244                | \$ 50,795.49  |
| 000824665  | MYERS AND STAUFFER, L | 4990100 | 15-DEC-17 | 1244                | \$ 48,454.76  |
| 000824666  | MYERS AND STAUFFER, L | 4990100 | 15-DEC-17 | 1241                | \$ 23,070.10  |
| 000825010  | MAGELLAN BEHAVIORAL H | 4990100 | 22-DEC-17 | 1244                | \$ 11,200.00  |
| 000825011  | MAGELLAN BEHAVIORAL H | 4990100 | 22-DEC-17 | 1244                | \$ 15,000.00  |
| 000825012  | CONDUENT STATE HEALTH | 4990200 | 22-DEC-17 | 1215                | \$ 5,323.16   |
| 000825013  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 25,655.30  |
| 000825014  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 30,780.00  |
| 000825017  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 16,000.00  |
| 000825018  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 5,760.00   |
| 000825019  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 30,915.00  |
| 000825020  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 20,160.00  |
| 000825021  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 8,410.00   |
| 000825022  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 15,950.00  |
| 000825023  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 15,965.04  |
| 000825024  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 5,421.12   |
| 000825025  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 14,456.32  |
| 000825026  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 12,055.04  |
| 000825027  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 3,767.20   |
| 000825028  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 18,947.20  |
| 000825029  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 5,110.73   |
| 000825030  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 15,701.63  |
| 000825031  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 11,655.00  |
| 000825032  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 19,432.98  |
| 000825033  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 15,637.44  |
| 000825034  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 14,280.00  |
| 000825035  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 1,440.00   |
| 000825036  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 13,600.00  |
| 000825037  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 8,289.40   |
| 000825038  | COMPUTER AID, INC     | 4990100 | 22-DEC-17 | 1273                | \$ 13,855.14  |
| 000825067  | MYERS AND STAUFFER, L | 4990100 | 22-DEC-17 | 1241                | \$ 163,817.75 |
| 000825068  | MYERS AND STAUFFER, L | 4990100 | 22-DEC-17 | 1241                | \$ 83,305.08  |
| 000825069  | MYERS AND STAUFFER, L | 4990100 | 22-DEC-17 | 1241                | \$ 40,687.84  |
| 000825070  | MYERS AND STAUFFER, L | 4990100 | 22-DEC-17 | 1241                | \$ 169.94     |
| 000825071  | MYERS AND STAUFFER, L | 4990100 | 22-DEC-17 | 1241                | \$ 9,377.50   |
| 000825072  | MYERS AND STAUFFER, L | 4990100 | 22-DEC-17 | 1244                | \$ 1,486.72   |
| 000825170  | CONDUENT STATE HEALTH | 4990100 | 22-DEC-17 | 1273                | \$ 5,982.13   |
| 000825171  | CONDUENT STATE HEALTH | 4990100 | 22-DEC-17 | 1273                | \$ 684,530.83 |
| 000825172  | PROJECT PERFORMANCE C | 4990100 | 22-DEC-17 | 1273                | \$ 38,695.50  |
| 000825173  | PROJECT PERFORMANCE C | 4993200 | 22-DEC-17 | 1273                | \$ 4,299.50   |
| 000825174  | HEALTH QUALITY INNOVA | 4990100 | 22-DEC-17 | 1244                | \$ 5,357.65   |
| 000825175  | MYERS AND STAUFFER, L | 4990100 | 22-DEC-17 | 1244                | \$ 63,000.00  |



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|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000825176  | MYERS AND STAUFFER, L | 4993200 | 22-DEC-17 | 1244                | \$ 7,000.00     |
| 000825177  | MYERS AND STAUFFER, L | 4990100 | 22-DEC-17 | 1241                | \$ 13,435.98    |
| 000825178  | CONDUENT STATE HEALTH | 4990100 | 22-DEC-17 | 1277                | \$ 11,794.21    |
| 000825179  | CONDUENT STATE HEALTH | 4990100 | 22-DEC-17 | 1273                | \$ 2,184.72     |
| 000825180  | CONDUENT STATE HEALTH | 4990100 | 22-DEC-17 | 1273                | \$ 11,533.86    |
| 000825181  | CONDUENT STATE HEALTH | 4990100 | 22-DEC-17 | 1273                | \$ 4,425.97     |
| 000825182  | CONDUENT STATE HEALTH | 4990100 | 22-DEC-17 | 1273                | \$ 9,572.66     |
| 000825183  | CONDUENT STATE HEALTH | 4990100 | 22-DEC-17 | 1273                | \$ 9,538.44     |
| 000825274  | MAXIMUS INC           | 4990100 | 22-DEC-17 | 1244                | \$ 119,395.44   |
| 000825276  | MAXIMUS INC           | 4990100 | 22-DEC-17 | 1244                | \$ 22,754.40    |
| 000825277  | MAXIMUS INC           | 4990100 | 22-DEC-17 | 1244                | \$ 265,621.44   |
| 000827338  | HEALTH MANAGEMENT SYS | 4990100 | 29-DEC-17 | 1244                | \$ 60,975.97    |
| 000827339  | HEALTH MANAGEMENT SYS | 4990100 | 29-DEC-17 | 1244                | \$ 246.72       |
| 000827340  | CONDUENT STATE HEALTH | 4990200 | 29-DEC-17 | 1214                | \$ 1.38         |
| 000827341  | CONDUENT STATE HEALTH | 4990200 | 29-DEC-17 | 1215                | \$ 2.14         |
| 000827358  | HEALTH MANAGEMENT SYS | 4990100 | 29-DEC-17 | 1241                | \$ 81,286.82    |
| 000827359  | CONDUENT STATE HEALTH | 4990200 | 29-DEC-17 | 1214                | \$ 52,260.25    |
| 000827360  | KEYSTONE PEER REVIEW  | 4990100 | 29-DEC-17 | 1244                | \$ 408,124.45   |
| 000827361  | MYERS AND STAUFFER, L | 4990100 | 29-DEC-17 | 1241                | \$ 80,380.17    |
| 000827362  | KEYSTONE PEER REVIEW  | 4990100 | 29-DEC-17 | 1244                | \$ 240,404.08   |
| 000827363  | CONDUENT STATE HEALTH | 4990100 | 29-DEC-17 | 1244                | \$ 138,852.00   |
| 000827364  | CONDUENT STATE HEALTH | 4993200 | 29-DEC-17 | 1244                | \$ 15,428.00    |
| 000827365  | CONDUENT STATE HEALTH | 4990100 | 29-DEC-17 | 1214                | \$ 2,956.00     |
| 000827366  | CONDUENT STATE HEALTH | 4993200 | 29-DEC-17 | 1214                | \$ 328.45       |
| 000827371  | COMPUTER AID, INC     | 4990100 | 29-DEC-17 | 1244                | \$ 7,696.00     |
| 000827372  | MYERS AND STAUFFER, L | 4990100 | 29-DEC-17 | 1241                | \$ 323,173.00   |
| 000827411  | CONDUENT STATE HEALTH | 4990100 | 29-DEC-17 | 1273                | \$ 26,633.35    |
| 000827413  | CGI TECHNOLOGIES AND  | 4990100 | 29-DEC-17 | 1273                | \$ 81,700.00    |
| 000827421  | MAGELLAN BEHAVIORAL H | 4990100 | 29-DEC-17 | 1273                | \$ 1,256,105.44 |
| 000827839  | PUBLIC PARTNERSHIP, L | 4960100 | 05-JAN-18 | 1244                | \$ 708.00       |
| 000828718  | VIRGINIA CENTER FOR H | 4990100 | 19-JAN-18 | 1244                | \$ 9,090.91     |
| 000828719  | PRICEWATERHOUSECOOPER | 4990100 | 19-JAN-18 | 1244                | \$ 74,317.67    |
| 000828720  | PRICEWATERHOUSECOOPER | 4990100 | 19-JAN-18 | 1244                | \$ 123,040.52   |
| 000828721  | PROJECT PERFORMANCE C | 4990100 | 19-JAN-18 | 1273                | \$ 38,695.50    |
| 000828722  | PROJECT PERFORMANCE C | 4993200 | 19-JAN-18 | 1273                | \$ 4,299.50     |
| 000828738  | AMERICAN EXPRESS TRS  | 4990100 | 19-JAN-18 | 1244                | \$ 12.04        |
| 000828739  | AMERICAN EXPRESS TRS  | 4990100 | 19-JAN-18 | 1244                | \$ 24.08        |
| 000828740  | ELAVON, INC.          | 4990100 | 19-JAN-18 | 1244                | \$ 77.47        |
| 000828741  | ELAVON, INC.          | 4990100 | 19-JAN-18 | 1244                | \$ 77.00        |
| 000828742  | AMERICAN EXPRESS TRS  | 4990100 | 19-JAN-18 | 1244                | \$ 12.04        |
| 000828754  | PUBLIC PARTNERSHIP, L | 4960100 | 19-JAN-18 | 1244                | \$ 210,511.60   |
| 000828755  | PUBLIC PARTNERSHIP, L | 4960100 | 19-JAN-18 | 1244                | \$ 210,511.60   |
| 000828804  | CONDUENT STATE HEALTH | 4990100 | 19-JAN-18 | 1244                | \$ 55,008.00    |
| 000828809  | CONDUENT STATE HEALTH | 4993200 | 19-JAN-18 | 1244                | \$ 6,112.00     |
| 000828821  | PUBLIC PARTNERSHIP, L | 4960100 | 19-JAN-18 | 1244                | \$ 210,511.60   |
| 000828822  | PUBLIC PARTNERSHIP, L | 4960100 | 19-JAN-18 | 1244                | \$ 210,511.60   |



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|------------|-----------------------|---------|-----------|---------------------|---------------|
| 000828823  | PUBLIC PARTNERSHIP, L | 4960100 | 19-JAN-18 | 1244                | \$ 210,511.60 |
| 000828824  | CONDUENT STATE HEALTH | 4990100 | 19-JAN-18 | 1244                | \$ 9,719.43   |
| 000828825  | CONDUENT STATE HEALTH | 4993200 | 19-JAN-18 | 1244                | \$ 1,079.94   |
| 000828826  | CONDUENT STATE HEALTH | 4990100 | 19-JAN-18 | 1244                | \$ 918,332.63 |
| 000828827  | CONDUENT STATE HEALTH | 4993200 | 19-JAN-18 | 1244                | \$ 102,036.96 |
| 000828828  | CONDUENT STATE HEALTH | 4990100 | 19-JAN-18 | 1214                | \$ 2,524.99   |
| 000828829  | CONDUENT STATE HEALTH | 4993200 | 19-JAN-18 | 1214                | \$ 280.56     |
| 000828844  | CONDUENT STATE HEALTH | 4990100 | 19-JAN-18 | 1273                | \$ 26,633.35  |
| 000828845  | MYERS AND STAUFFER, L | 4990100 | 19-JAN-18 | 1244                | \$ 40,318.21  |
| 000829237  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1241                | \$ 7,452.18   |
| 000829242  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 18,088.56  |
| 000829243  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 24,728.00  |
| 000829244  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 25,110.00  |
| 000829245  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 17,415.00  |
| 000829246  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 18,240.00  |
| 000829247  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 14,800.00  |
| 000829248  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 10,440.00  |
| 000829249  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 11,310.00  |
| 000830759  | WESTAT, INC           | 4990100 | 26-JAN-18 | 1244                | \$ 638.60     |
| 000830760  | WESTAT, INC           | 4990100 | 26-JAN-18 | 1244                | \$ 733.40     |
| 000830761  | HEALTH MANAGEMENT SYS | 4990100 | 26-JAN-18 | 1244                | \$ 49,601.00  |
| 000830762  | HEALTH MANAGEMENT SYS | 4990100 | 26-JAN-18 | 1241                | \$ 81,286.82  |
| 000830764  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1241                | \$ 80,380.17  |
| 000830765  | HEALTH MANAGEMENT SYS | 4990100 | 26-JAN-18 | 1244                | \$ 49,620.00  |
| 000830766  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1241                | \$ 323,173.00 |
| 000830768  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1241                | \$ 101,734.50 |
| 000830769  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1241                | \$ 57,597.72  |
| 000830770  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1241                | \$ 28,538.80  |
| 000830771  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1241                | \$ 2,630.86   |
| 000830772  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1241                | \$ 12,480.54  |
| 000830773  | MYERS AND STAUFFER, L | 4990100 | 26-JAN-18 | 1244                | \$ 591.28     |
| 000830796  | CONDUENT STATE HEALTH | 4990100 | 26-JAN-18 | 1273                | \$ 622,120.68 |
| 000830798  | KEYSTONE PEER REVIEW  | 4990100 | 26-JAN-18 | 1244                | \$ 240,404.08 |
| 000830799  | CONDUENT STATE HEALTH | 4990100 | 26-JAN-18 | 1273                | \$ 15,876.04  |
| 000830805  | HEALTH MANAGEMENT SYS | 4990100 | 26-JAN-18 | 1273                | \$ 54,623.07  |
| 000830807  | HEALTH MANAGEMENT SYS | 4990100 | 26-JAN-18 | 1244                | \$ 206.41     |
| 000830813  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 18,236.68  |
| 000830814  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 17,052.48  |
| 000830815  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 473.68     |
| 000830816  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 10,360.00  |
| 000830817  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 1,108.35   |
| 000830819  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 5,418.60   |
| 000830820  | COMPUTER AID, INC     | 4990100 | 26-JAN-18 | 1273                | \$ 12,580.00  |
| 000830823  | VIRGINIA CENTER FOR H | 4990100 | 26-JAN-18 | 1244                | \$ 9,090.91   |
| 000831141  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1273                | \$ 9,572.66   |
| 000831143  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 12,580.00  |





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| Tracking # | Payee Name            | Program | Date Paid | Service Object Code | Amount Paid     |
|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000831147  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 7,911.12     |
| 000831149  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 15,811.60    |
| 000831150  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 13,962.00    |
| 000831151  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 12,600.00    |
| 000831156  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1273                | \$ 5,982.13     |
| 000831157  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1273                | \$ 11,533.86    |
| 000831159  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1277                | \$ 11,794.21    |
| 000831160  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1273                | \$ 4,425.97     |
| 000831162  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1273                | \$ 9,538.44     |
| 000831164  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1273                | \$ 2,184.72     |
| 000831168  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 6,027.52     |
| 000831169  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 2,660.84     |
| 000831170  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 5,511.74     |
| 000831171  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 7,260.00     |
| 000831172  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 10,020.00    |
| 000831173  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 950.30       |
| 000831174  | COMPUTER AID, INC     | 4990100 | 02-FEB-18 | 1273                | \$ 4,941.56     |
| 000831179  | HEALTH MANAGEMENT SYS | 4990100 | 02-FEB-18 | 1244                | \$ 139,889.90   |
| 000831180  | HEALTH MANAGEMENT SYS | 4990100 | 02-FEB-18 | 1244                | \$ 10,644.04    |
| 000831189  | HEALTH QUALITY INNOVA | 4990100 | 02-FEB-18 | 1244                | \$ 1,585.40     |
| 000831190  | CGI TECHNOLOGIES AND  | 4990100 | 02-FEB-18 | 1273                | \$ 81,700.00    |
| 000831191  | MYERS AND STAUFFER, L | 4990100 | 02-FEB-18 | 1241                | \$ 17,546.74    |
| 000831192  | MYERS AND STAUFFER, L | 4990100 | 02-FEB-18 | 1244                | \$ 90,000.00    |
| 000831193  | MYERS AND STAUFFER, L | 4993200 | 02-FEB-18 | 1244                | \$ 10,000.00    |
| 000831221  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1273                | \$ 171,515.52   |
| 000831282  | CONDUENT STATE HEALTH | 4960100 | 02-FEB-18 | 1277                | \$ 1,004,668.32 |
| 000831283  | CONDUENT STATE HEALTH | 4990100 | 02-FEB-18 | 1277                | \$ 62,154.28    |
| 000831284  | CONDUENT STATE HEALTH | 4990200 | 02-FEB-18 | 1215                | \$ 23,334.73    |
| 000831285  | MAXIMUS INC           | 4990100 | 02-FEB-18 | 1244                | \$ 98,801.20    |
| 000831286  | MAXIMUS INC           | 4990100 | 02-FEB-18 | 1244                | \$ 1,826.34     |
| 000831287  | MAXIMUS INC           | 4990100 | 02-FEB-18 | 1244                | \$ 309,468.26   |
| 000831327  | CONDUENT STATE HEALTH | 4960100 | 02-FEB-18 | 1277                | \$ 291,264.71   |
| 000831328  | CONDUENT STATE HEALTH | 4990200 | 02-FEB-18 | 1214                | \$ 3.22         |
| 000831329  | CONDUENT STATE HEALTH | 4990200 | 02-FEB-18 | 1215                | \$ 4,070.53     |
| 000831333  | HEALTH SERVICES ADVIS | 4990100 | 02-FEB-18 | 1244                | \$ 57,801.42    |
| 000831334  | HEALTH SERVICES ADVIS | 4990100 | 02-FEB-18 | 1244                | \$ 11,771.58    |
| 000831336  | HEALTH SERVICES ADVIS | 4990100 | 02-FEB-18 | 1244                | \$ 81,694.59    |
| 000831337  | HEALTH SERVICES ADVIS | 4990100 | 02-FEB-18 | 1244                | \$ 11,771.58    |
| 000831338  | HEALTH SERVICES ADVIS | 4990100 | 02-FEB-18 | 1244                | \$ 73,932.09    |
| 000831339  | HEALTH SERVICES ADVIS | 4990100 | 02-FEB-18 | 1244                | \$ 11,771.58    |
| 000831751  | CONDUENT STATE HEALTH | 4990200 | 09-FEB-18 | 1215                | \$ 5.24         |
| 000831752  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 12,353.90    |
| 000831753  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 1,330.42     |
| 000831754  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 12,720.00    |
| 000831755  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 5,040.00     |
| 000831756  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 12,015.00    |



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|------------|-----------------------|---------|-----------|---------------------|---------------|
| 000831757  | OPTUM GOVERNMENT SOLU | 4990100 | 09-FEB-18 | 1273                | \$ 910,329.90 |
| 000831758  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 738.90     |
| 000831759  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 18,841.95  |
| 000831760  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 11,842.00  |
| 000831761  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 12,735.00  |
| 000831762  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 17,526.16  |
| 000831763  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 10,360.00  |
| 000831764  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 9,585.00   |
| 000831765  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 14,427.40  |
| 000831766  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 11,900.00  |
| 000831767  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 3,554.65   |
| 000831768  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 19,009.65  |
| 000831769  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 4,969.36   |
| 000831770  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 11,745.76  |
| 000831771  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 9,418.00   |
| 000831772  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 4,520.64   |
| 000831773  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 6,800.00   |
| 000831774  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 9,280.00   |
| 000831775  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 11,020.00  |
| 000831776  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 29,835.00  |
| 000831777  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 8,000.00   |
| 000831778  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 15,155.28  |
| 000831779  | COMPUTER AID, INC     | 4990100 | 09-FEB-18 | 1273                | \$ 9,180.00   |
| 000831783  | CONDUENT STATE HEALTH | 4990100 | 09-FEB-18 | 1244                | \$ 55,008.00  |
| 000831784  | CONDUENT STATE HEALTH | 4993200 | 09-FEB-18 | 1244                | \$ 6,112.00   |
| 000831785  | CONDUENT STATE HEALTH | 4990100 | 09-FEB-18 | 1273                | \$ 172,377.40 |
| 000831786  | CONDUENT STATE HEALTH | 4990100 | 09-FEB-18 | 1244                | \$ 138,852.00 |
| 000831787  | CONDUENT STATE HEALTH | 4993200 | 09-FEB-18 | 1244                | \$ 15,428.00  |
| 000831788  | CONDUENT STATE HEALTH | 4990100 | 09-FEB-18 | 1214                | \$ 2,562.34   |
| 000831789  | CONDUENT STATE HEALTH | 4993200 | 09-FEB-18 | 1214                | \$ 284.70     |
| 000831814  | PUBLIC PARTNERSHIP, L | 4960100 | 09-FEB-18 | 1244                | \$ 767.00     |
| 000831817  | PUBLIC PARTNERSHIP, L | 4990100 | 09-FEB-18 | 1244                | \$ 118.00     |
| 000831911  | CONDUENT STATE HEALTH | 4990100 | 09-FEB-18 | 1273                | \$ 512,862.81 |
| 000831912  | CONDUENT STATE HEALTH | 4990100 | 09-FEB-18 | 1273                | \$ 14,697.04  |
| 000831943  | CONDUENT STATE HEALTH | 4990200 | 09-FEB-18 | 1214                | \$ 51,473.64  |
| 000831956  | MAGELLAN BEHAVIORAL H | 4990100 | 09-FEB-18 | 1273                | \$ 249,091.02 |
| 000831957  | MAGELLAN BEHAVIORAL H | 4990100 | 09-FEB-18 | 1273                | \$ 249,091.02 |
| 000831958  | MAGELLAN BEHAVIORAL H | 4990100 | 09-FEB-18 | 1273                | \$ 708,572.32 |
| 000831959  | MAGELLAN BEHAVIORAL H | 4990100 | 09-FEB-18 | 1273                | \$ 249,091.02 |
| 000832547  | MYERS AND STAUFFER, L | 4990100 | 16-FEB-18 | 1241                | \$ 485.96     |
| 000832548  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1273                | \$ 9,572.66   |
| 000832550  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1273                | \$ 26,633.35  |
| 000832551  | PROJECT PERFORMANCE C | 4990100 | 16-FEB-18 | 1273                | \$ 38,695.50  |
| 000832552  | PROJECT PERFORMANCE C | 4993200 | 16-FEB-18 | 1273                | \$ 4,299.50   |
| 000832586  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1244                | \$ 39,750.93  |
| 000832587  | CONDUENT STATE HEALTH | 4993200 | 16-FEB-18 | 1244                | \$ 4,416.77   |



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|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000832588  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1244                | \$ 888,301.13   |
| 000832589  | CONDUENT STATE HEALTH | 4993200 | 16-FEB-18 | 1244                | \$ 98,700.13    |
| 000832590  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1214                | \$ 2,539.73     |
| 000832591  | CONDUENT STATE HEALTH | 4993200 | 16-FEB-18 | 1214                | \$ 282.19       |
| 000832592  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1244                | \$ 2,973.89     |
| 000832593  | CONDUENT STATE HEALTH | 4993200 | 16-FEB-18 | 1244                | \$ 330.43       |
| 000832594  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1244                | \$ 915,952.30   |
| 000832595  | CONDUENT STATE HEALTH | 4993200 | 16-FEB-18 | 1244                | \$ 101,772.48   |
| 000832596  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1214                | \$ 4,988.29     |
| 000832597  | CONDUENT STATE HEALTH | 4993200 | 16-FEB-18 | 1214                | \$ 554.25       |
| 000832603  | PRICEWATERHOUSECOOPER | 4990100 | 16-FEB-18 | 1244                | \$ 60,787.82    |
| 000832604  | PRICEWATERHOUSECOOPER | 4990100 | 16-FEB-18 | 1244                | \$ 32,695.30    |
| 000832610  | KEYSTONE PEER REVIEW  | 4990100 | 16-FEB-18 | 1244                | \$ 240,404.08   |
| 000832611  | VIRGINIA HEALTH CARE  | 4993200 | 16-FEB-18 | 1244                | \$ 128,496.50   |
| 000832613  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1273                | \$ 11,533.86    |
| 000832614  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1273                | \$ 9,538.44     |
| 000832615  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1277                | \$ 11,794.21    |
| 000832616  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1273                | \$ 5,982.13     |
| 000832617  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1273                | \$ 4,425.97     |
| 000832618  | CONDUENT STATE HEALTH | 4990100 | 16-FEB-18 | 1273                | \$ 2,184.72     |
| 000832623  | MYERS AND STAUFFER, L | 4990100 | 16-FEB-18 | 1241                | \$ 323,173.00   |
| 000833042  | COBBLESTONE SYSTEMS C | 4990100 | 23-FEB-18 | 1273                | \$ 22,189.89    |
| 000833046  | MAXIMUS INC           | 4990100 | 23-FEB-18 | 1244                | \$ 126,955.40   |
| 000833047  | MAXIMUS INC           | 4990100 | 23-FEB-18 | 1244                | \$ 628,880.49   |
| 000833048  | CONDUENT STATE HEALTH | 4990200 | 23-FEB-18 | 1215                | \$ 4,027.95     |
| 000833198  | MYERS AND STAUFFER, L | 4990100 | 23-FEB-18 | 1241                | \$ 7,743.95     |
| 000833244  | MYERS AND STAUFFER, L | 4990100 | 23-FEB-18 | 1241                | \$ 239,073.00   |
| 000833245  | MYERS AND STAUFFER, L | 4990100 | 23-FEB-18 | 1241                | \$ 138,380.00   |
| 000833246  | MYERS AND STAUFFER, L | 4990100 | 23-FEB-18 | 1241                | \$ 74,188.25    |
| 000833247  | MYERS AND STAUFFER, L | 4990100 | 23-FEB-18 | 1241                | \$ 14,990.50    |
| 000833248  | MYERS AND STAUFFER, L | 4990100 | 23-FEB-18 | 1241                | \$ 4,884.50     |
| 000833249  | MYERS AND STAUFFER, L | 4990100 | 23-FEB-18 | 1241                | \$ 16,074.50    |
| 000833250  | MYERS AND STAUFFER, L | 4990100 | 23-FEB-18 | 1244                | \$ 7,587.50     |
| 000833252  | CONDUENT STATE HEALTH | 4990200 | 23-FEB-18 | 1215                | \$ 125.29       |
| 000833253  | VIRGINIA CENTER FOR H | 4990100 | 23-FEB-18 | 1244                | \$ 9,090.91     |
| 000835110  | CGI TECHNOLOGIES AND  | 4990100 | 02-MAR-18 | 1273                | \$ 81,700.00    |
| 000835111  | CONDUENT STATE HEALTH | 4990100 | 02-MAR-18 | 1273                | \$ 172,377.40   |
| 000835112  | MYERS AND STAUFFER, L | 4990100 | 02-MAR-18 | 1241                | \$ 11,027.85    |
| 000835113  | MYERS AND STAUFFER, L | 4990100 | 02-MAR-18 | 1241                | \$ 80,380.17    |
| 000835114  | CONDUENT STATE HEALTH | 4990200 | 02-MAR-18 | 1214                | \$ 55,408.51    |
| 000835116  | OPTUM GOVERNMENT SOLU | 4990100 | 02-MAR-18 | 1273                | \$ 2,730,989.68 |
| 000835117  | HEALTH QUALITY INNOVA | 4990100 | 02-MAR-18 | 1244                | \$ 13,227.58    |
| 000835241  | HEALTH MANAGEMENT SYS | 4990100 | 02-MAR-18 | 1244                | \$ 49,620.00    |
| 000835242  | OPTUM GOVERNMENT SOLU | 4990100 | 02-MAR-18 | 1273                | \$ 2,730,989.69 |
| 000835253  | CONDUENT STATE HEALTH | 4990200 | 02-MAR-18 | 1214                | \$ 244,445.21   |
| 000835260  | PUBLIC PARTNERSHIP, L | 4960100 | 02-MAR-18 | 1244                | \$ 708.00       |



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|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000835611  | ELAVON, INC.          | 4990100 | 09-MAR-18 | 1244                | \$ 240.70       |
| 000835612  | CONDUENT STATE HEALTH | 4960100 | 09-MAR-18 | 1277                | \$ 1,387,436.64 |
| 000835613  | CONDUENT STATE HEALTH | 4960100 | 09-MAR-18 | 1277                | \$ 350,290.43   |
| 000835614  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1277                | \$ 78,584.04    |
| 000835615  | CONDUENT STATE HEALTH | 4990200 | 09-MAR-18 | 1215                | \$ 23,658.25    |
| 000835616  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1244                | \$ 138,852.00   |
| 000835617  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1244                | \$ 15,428.00    |
| 000835618  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1214                | \$ 2,748.15     |
| 000835619  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1214                | \$ 305.35       |
| 000835706  | HEALTH MANAGEMENT SYS | 4990100 | 09-MAR-18 | 1241                | \$ 81,286.82    |
| 000835707  | MAGELLAN BEHAVIORAL H | 4990100 | 09-MAR-18 | 1273                | \$ 249,091.02   |
| 000835708  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1273                | \$ 19,334.44    |
| 000835709  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1273                | \$ 676,353.41   |
| 000835710  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1244                | \$ 61,889.96    |
| 000835713  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1244                | \$ 6,876.66     |
| 000835716  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1244                | \$ 804,836.23   |
| 000835717  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1244                | \$ 89,426.25    |
| 000835718  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1214                | \$ 4,543.07     |
| 000835719  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1214                | \$ 504.79       |
| 000835720  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1244                | \$ 1,434.68     |
| 000835721  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1244                | \$ 159.41       |
| 000835722  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1244                | \$ 926,617.37   |
| 000835723  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1244                | \$ 102,957.49   |
| 000835724  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1214                | \$ 2,046.15     |
| 000835725  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1214                | \$ 227.35       |
| 000835726  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1244                | \$ 2,174.98     |
| 000835727  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1244                | \$ 241.66       |
| 000835728  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1244                | \$ 896,861.21   |
| 000835729  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1244                | \$ 99,651.25    |
| 000835730  | CONDUENT STATE HEALTH | 4990100 | 09-MAR-18 | 1214                | \$ 9,893.65     |
| 000835731  | CONDUENT STATE HEALTH | 4993200 | 09-MAR-18 | 1214                | \$ 1,099.29     |
| 000835732  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 6,336.55     |
| 000835733  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 18,777.83    |
| 000835734  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 2,550.08     |
| 000835735  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 17,999.84    |
| 000835736  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 7,975.00     |
| 000835737  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 14,065.00    |
| 000835738  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 21,600.00    |
| 000835739  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 24,705.00    |
| 000835740  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 16,815.64    |
| 000835741  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 8,400.00     |
| 000835742  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 12,920.00    |
| 000835743  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 12,920.00    |
| 000835744  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 3,421.08     |
| 000835745  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 11,023.48    |
| 000835746  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 5,940.00     |



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| Tracking # | Payee Name            | Program | Date Paid | Service Object Code | Amount Paid     |
|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000835747  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 8,460.00     |
| 000835748  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 14,427.40    |
| 000835749  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 3,839.96     |
| 000835750  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 13,326.92    |
| 000835751  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 1,130.16     |
| 000835752  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 13,185.20    |
| 000835753  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 18,240.00    |
| 000835754  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 11,488.68    |
| 000835755  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 5,499.90     |
| 000835756  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 15,200.00    |
| 000835757  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 12,690.00    |
| 000835782  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 1,600.95     |
| 000835783  | COMPUTER AID, INC     | 4990100 | 09-MAR-18 | 1273                | \$ 17,179.43    |
| 000836137  | HEALTH MANAGEMENT SYS | 4990100 | 16-MAR-18 | 1244                | \$ 98,581.03    |
| 000836138  | PUBLIC PARTNERSHIP, L | 4960100 | 16-MAR-18 | 1244                | \$ 114,576.00   |
| 000836139  | PUBLIC PARTNERSHIP, L | 4960100 | 16-MAR-18 | 1244                | \$ 1,342,045.00 |
| 000836140  | PUBLIC PARTNERSHIP, L | 4960100 | 16-MAR-18 | 1244                | \$ 115,752.00   |
| 000836141  | PUBLIC PARTNERSHIP, L | 4960100 | 16-MAR-18 | 1244                | \$ 1,323,627.50 |
| 000836142  | PUBLIC PARTNERSHIP, L | 4960100 | 16-MAR-18 | 1244                | \$ 120,960.00   |
| 000836143  | HEALTH MANAGEMENT SYS | 4990100 | 16-MAR-18 | 1244                | \$ 12,312.59    |
| 000836144  | HEALTH MANAGEMENT SYS | 4990100 | 16-MAR-18 | 1244                | \$ 20,880.63    |
| 000836146  | PUBLIC PARTNERSHIP, L | 4960100 | 16-MAR-18 | 1244                | \$ 1,326,616.00 |
| 000836147  | PUBLIC PARTNERSHIP, L | 4960100 | 16-MAR-18 | 1244                | \$ 1,333,357.50 |
| 000836148  | PUBLIC PARTNERSHIP, L | 4960100 | 16-MAR-18 | 1244                | \$ 126,504.00   |
| 000836149  | MAGELLAN BEHAVIORAL H | 4990100 | 16-MAR-18 | 1244                | \$ 15,000.00    |
| 000836150  | MAGELLAN BEHAVIORAL H | 4990100 | 16-MAR-18 | 1244                | \$ 11,200.00    |
| 000836151  | MAGELLAN BEHAVIORAL H | 4990100 | 16-MAR-18 | 1244                | \$ 11,200.00    |
| 000836152  | MAGELLAN BEHAVIORAL H | 4990100 | 16-MAR-18 | 1244                | \$ 15,000.00    |
| 000836153  | MAGELLAN BEHAVIORAL H | 4990100 | 16-MAR-18 | 1244                | \$ 15,000.00    |
| 000836154  | MAGELLAN BEHAVIORAL H | 4990100 | 16-MAR-18 | 1244                | \$ 11,200.00    |
| 000836155  | PROJECT PERFORMANCE C | 4990100 | 16-MAR-18 | 1273                | \$ 38,695.50    |
| 000836156  | PROJECT PERFORMANCE C | 4993200 | 16-MAR-18 | 1273                | \$ 4,299.50     |
| 000836158  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1277                | \$ 11,794.21    |
| 000836159  | CONDUENT STATE HEALTH | 4960100 | 16-MAR-18 | 1277                | \$ 954,159.14   |
| 000836160  | CONDUENT STATE HEALTH | 4960100 | 16-MAR-18 | 1277                | \$ 8,843.06     |
| 000836161  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1277                | \$ 58,563.10    |
| 000836162  | CONDUENT STATE HEALTH | 4990200 | 16-MAR-18 | 1215                | \$ 23,636.76    |
| 000836163  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1273                | \$ 37,387.00    |
| 000836297  | ELAVON, INC.          | 4990100 | 16-MAR-18 | 1244                | \$ 36.84        |
| 000836298  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1273                | \$ 11,533.86    |
| 000836299  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1273                | \$ 4,425.97     |
| 000836300  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1273                | \$ 9,572.66     |
| 000836301  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1273                | \$ 5,982.13     |
| 000836302  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1273                | \$ 2,184.72     |
| 000836303  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1273                | \$ 9,538.44     |
| 000836313  | CONDUENT STATE HEALTH | 4990100 | 16-MAR-18 | 1273                | \$ 26,633.35    |



**MMIS Admin Vendor Payments**    **FY 2018**

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| Tracking # | Payee Name            | Program | Date Paid | Service Object Code | Amount Paid     |
|------------|-----------------------|---------|-----------|---------------------|-----------------|
| 000836314  | WESTAT, INC           | 4990100 | 16-MAR-18 | 1244                | \$ 6,766.00     |
| 000836319  | ACCENTURE STATE HEALT | 4990100 | 16-MAR-18 | 1273                | \$ 2,175,236.39 |
| 000836320  | ACCENTURE STATE HEALT | 4990100 | 16-MAR-18 | 1273                | \$ 329,529.56   |
| 000836321  | ACCENTURE STATE HEALT | 4990100 | 16-MAR-18 | 1273                | \$ 1,740,189.11 |
| 000836603  | KEYSTONE PEER REVIEW  | 4990100 | 23-MAR-18 | 1244                | \$ 240,404.08   |
| 000836604  | MYERS AND STAUFFER, L | 4990100 | 23-MAR-18 | 1241                | \$ 6,789.08     |
| 000836605  | MAXIMUS INC           | 4990100 | 23-MAR-18 | 1244                | \$ 96,606.15    |
| 000836606  | MAXIMUS INC           | 4990100 | 23-MAR-18 | 1244                | \$ 292,338.97   |
| 000836734  | HEALTH MANAGEMENT SYS | 4990100 | 23-MAR-18 | 1244                | \$ 99.40        |
| 000836735  | WESTAT, INC           | 4990100 | 23-MAR-18 | 1244                | \$ 7,114.00     |
| 000836736  | MYERS AND STAUFFER, L | 4990100 | 23-MAR-18 | 1241                | \$ 226,966.75   |
| 000836737  | MYERS AND STAUFFER, L | 4990100 | 23-MAR-18 | 1241                | \$ 110,492.00   |
| 000836738  | MYERS AND STAUFFER, L | 4990100 | 23-MAR-18 | 1241                | \$ 66,481.50    |
| 000836739  | MYERS AND STAUFFER, L | 4990100 | 23-MAR-18 | 1241                | \$ 21,856.25    |
| 000836740  | MYERS AND STAUFFER, L | 4990100 | 23-MAR-18 | 1241                | \$ 6,481.25     |
| 000836741  | MYERS AND STAUFFER, L | 4990100 | 23-MAR-18 | 1241                | \$ 15,835.75    |
| 000836742  | MYERS AND STAUFFER, L | 4990100 | 23-MAR-18 | 1244                | \$ 30,416.25    |
| 000836936  | CONDUENT STATE HEALTH | 4990200 | 23-MAR-18 | 1215                | \$ 287.98       |
| 000836937  | HEALTH MANAGEMENT SYS | 4990100 | 23-MAR-18 | 1244                | \$ 49,620.00    |
| 000836939  | CONDUENT STATE HEALTH | 4990100 | 23-MAR-18 | 1244                | \$ 55,008.00    |
| 000836940  | CONDUENT STATE HEALTH | 4993200 | 23-MAR-18 | 1244                | \$ 6,112.00     |
| 000836941  | HEALTH QUALITY INNOVA | 4990100 | 23-MAR-18 | 1244                | \$ 7,409.92     |
| 000836942  | CGI TECHNOLOGIES AND  | 4990100 | 23-MAR-18 | 1273                | \$ 81,700.00    |
| 000839038  | CONDUENT STATE HEALTH | 4990100 | 30-MAR-18 | 1273                | \$ 172,377.40   |
| 000839039  | ACCENTURE STATE HEALT | 4990100 | 30-MAR-18 | 1273                | \$ 263,623.65   |
| 000839040  | ACCENTURE STATE HEALT | 4990100 | 30-MAR-18 | 1273                | \$ 1,740,189.11 |
| 000839041  | ACCENTURE STATE HEALT | 4990100 | 30-MAR-18 | 1273                | \$ 263,623.65   |
| 000839067  | PUBLIC PARTNERSHIP, L | 4960100 | 30-MAR-18 | 1244                | \$ 16,798.32    |
| 000839069  | PUBLIC PARTNERSHIP, L | 4960100 | 30-MAR-18 | 1244                | \$ 323,320.32   |
| 000839239  | CONDUENT STATE HEALTH | 4990100 | 30-MAR-18 | 1273                | \$ 613,019.07   |
| 000839242  | CONDUENT STATE HEALTH | 4990100 | 30-MAR-18 | 1273                | \$ 17,841.04    |
| 000839256  | PUBLIC PARTNERSHIP, L | 4960100 | 30-MAR-18 | 1244                | \$ 1,130,014.90 |