



**MMIS Admin Vendor Payments**    **FY 2016**

**Payments From** 02/01/2016    **Thru** 06/30/2016

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
000735481	PUBLIC PARTNERSHIP, L	4990100	02/05/2016	1244	\$ 1,357.00
000735482	ELAVON, INC.	4990100	02/05/2016	1244	\$ 1,169.17
000735483	MYERS AND STAUFFER, L	4990100	02/05/2016	1241	\$ 69,394.87
000735484	PUBLIC PARTNERSHIP, L	4990100	02/05/2016	1244	\$ 1,146,819.50
000735485	PUBLIC PARTNERSHIP, L	4990100	02/05/2016	1244	\$ 85,848.00
000735507	HEALTH MANAGEMENT SYS	4990100	02/05/2016	1244	\$ 3,276.44
000735512	MAXIMUS INC	4990100	02/05/2016	1244	\$ 100,324.78
000735533	HEALTH MANAGEMENT SYS	4990100	02/05/2016	1244	\$ 73,627.00
000735538	HEALTH MANAGEMENT SYS	4990100	02/05/2016	1241	\$ 110,544.93
000735545	MYERS AND STAUFFER, L	4990100	02/05/2016	1241	\$ 78,343.25
000735549	XEROX STATE HEALTHCAR	4990100	02/05/2016	1277	\$ 2,490.60
000735552	CATAMARAN INC.	4990100	02/05/2016	1244	\$ 96,501.09
000735564	VIRGINIA POVERTY LAW	4990100	02/05/2016	1244	\$ 86,140.77
000735614	KEYSTONE PEER REVIEW	4990100	02/05/2016	1244	\$ 486,745.12
000735627	COMPUTER AID, INC	4990100	02/05/2016	1273	\$ 11,400.00
000735628	COMPUTER AID, INC	4993200	02/05/2016	1273	\$ 600.00
000735629	PROJECT PERFORMANCE C	4990100	02/05/2016	1273	\$ 23,117.60
000735630	PROJECT PERFORMANCE C	4993200	02/05/2016	1273	\$ 3,152.40
000735959	XEROX STATE HEALTHCAR	4990100	02/05/2016	1273	\$ 4,334.55
000736025	MYERS AND STAUFFER, L	4990100	02/05/2016	1244	\$ 17,633.28
000736026	PROVIDER SYNERGIES LL	4990100	02/05/2016	1244	\$ 2,160.76
000736027	PROVIDER SYNERGIES LL	4990100	02/05/2016	1244	\$ 151,270.97
000736028	HEALTH MANAGEMENT SYS	4990100	02/05/2016	1244	\$ 4,613.52
000736117	XEROX STATE HEALTHCAR	4990100	02/05/2016	1273	\$ 16,125.94
000736122	XEROX STATE HEALTHCAR	4990100	02/05/2016	1273	\$ 168,817.06
000736125	XEROX STATE HEALTHCAR	4990100	02/05/2016	1273	\$ 26,083.25
000736126	XEROX STATE HEALTHCAR	4990100	02/05/2016	1273	\$ 33,282.00
000736127	XEROX STATE HEALTHCAR	4990200	02/05/2016	1277	\$ 1,132,917.42
000736128	XEROX STATE HEALTHCAR	4990100	02/05/2016	1277	\$ 73,450.30
000736130	MYERS AND STAUFFER, L	4990100	02/05/2016	1241	\$ 106,292.28
000736131	MYERS AND STAUFFER, L	4990100	02/05/2016	1241	\$ 75,356.57
000736132	MYERS AND STAUFFER, L	4990100	02/05/2016	1241	\$ 35,862.33
000736133	MYERS AND STAUFFER, L	4990100	02/05/2016	1241	\$ 4,466.58
000736134	MYERS AND STAUFFER, L	4990100	02/05/2016	1241	\$ 20,026.34
000736135	MYERS AND STAUFFER, L	4990100	02/05/2016	1244	\$ 8,002.97
000736574	XEROX STATE HEALTHCAR	4990100	02/12/2016	1273	\$ 15,878.40
000736575	XEROX STATE HEALTHCAR	4990100	02/12/2016	1273	\$ 669,923.42
000736611	VHQC	4990100	02/12/2016	1244	\$ 59,012.30
000736612	CGI TECHNOLOGIES AND	4990100	02/12/2016	1273	\$ 81,700.00
000736613	AMERICAN EXPRESS TRS	4990100	02/12/2016	1244	\$ 202.19
000737043	XEROX STATE HEALTHCAR	4990100	02/19/2016	1273	\$ 50,982.25
000737110	XEROX STATE HEALTHCAR	4990200	02/19/2016	1214	\$ 61,875.02
000737256	XEROX STATE HEALTHCAR	4990100	02/19/2016	1273	\$ 5,565.64
000737257	XEROX STATE HEALTHCAR	4993200	02/19/2016	1273	\$ 292.93
000737258	XEROX STATE HEALTHCAR	4990100	02/19/2016	1273	\$ 8,906.19
000737259	XEROX STATE HEALTHCAR	4993200	02/19/2016	1273	\$ 468.75



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000737260	COMPUTER AID, INC	4990100	02/19/2016	1273	\$ 16,952.71
000737261	COMPUTER AID, INC	4993200	02/19/2016	1273	\$ 892.25
000737262	COMPUTER AID, INC	4990100	02/19/2016	1273	\$ 41,787.82
000737263	COMPUTER AID, INC	4993200	02/19/2016	1273	\$ 2,199.36
000737264	COMPUTER AID, INC	4990100	02/19/2016	1273	\$ 18,608.98
000737265	COMPUTER AID, INC	4993200	02/19/2016	1273	\$ 979.42
000737266	COMPUTER AID, INC	4990100	02/19/2016	1273	\$ 33,206.58
000737267	COMPUTER AID, INC	4993200	02/19/2016	1273	\$ 1,747.72
000737268	COMPUTER AID, INC	4990100	02/19/2016	1273	\$ 29,209.95
000737269	COMPUTER AID, INC	4990100	02/19/2016	1273	\$ 1,455.75
000737270	COMPUTER AID, INC	4990100	02/19/2016	1273	\$ 4,275.36
000737274	PUBLIC PARTNERSHIP, L	4990100	02/19/2016	1244	\$ 1,144,526.00
000737275	PUBLIC PARTNERSHIP, L	4990100	02/19/2016	1244	\$ 86,604.00
000737288	VIRGINIA HEALTH CARE	4993200	02/19/2016	1244	\$ 127,448.00
000737289	HEALTH SERVICES ADVIS	4990100	02/19/2016	1244	\$ 32,429.61
000737290	HEALTH SERVICES ADVIS	4990100	02/19/2016	1244	\$ 5,643.62
000737632	PRICEWATERHOUSECOOPER	4990100	02/26/2016	1244	\$ 84,230.94
000737633	PRICEWATERHOUSECOOPER	4990100	02/26/2016	1244	\$ 2,088.46
000737634	PRICEWATERHOUSECOOPER	4990100	02/26/2016	1244	\$ 80,698.36
000737635	XEROX STATE HEALTHCAR	4990100	02/26/2016	1273	\$ 11,295.64
000739120	MYERS AND STAUFFER, L	4990100	02/26/2016	1241	\$ 78,343.25
000739121	MYERS AND STAUFFER, L	4990100	02/26/2016	1241	\$ 323,173.00
000739122	XEROX STATE HEALTHCAR	4990200	02/26/2016	1215	\$ 187,200.00
000739123	HEALTH MANAGEMENT SYS	4990100	02/26/2016	1244	\$ 2,275.35
000739124	ELAVON, INC.	4990100	02/26/2016	1244	\$ 827.39
000739125	XEROX HERITAGE, LLC	4990100	02/26/2016	1241	\$ 61,929.17
000739126	CATAMARAN INC.	4990100	02/26/2016	1244	\$ 96,501.09
000739128	CATAMARAN INC.	4990100	02/26/2016	1214	\$ 190.61
000739193	MYERS AND STAUFFER, L	4990100	02/26/2016	1241	\$ 6,516.69
000739194	HEALTH MANAGEMENT SYS	4990100	02/26/2016	1244	\$ 44,759.75
000739195	HEALTH MANAGEMENT SYS	4990100	02/26/2016	1244	\$ 216,181.30
000739199	MYERS AND STAUFFER, L	4990100	02/26/2016	1241	\$ 141,270.08
000739200	MYERS AND STAUFFER, L	4990100	02/26/2016	1241	\$ 87,770.08
000739201	MYERS AND STAUFFER, L	4990100	02/26/2016	1241	\$ 61,600.65
000739202	MYERS AND STAUFFER, L	4990100	02/26/2016	1241	\$ 707.64
000739203	MYERS AND STAUFFER, L	4990100	02/26/2016	1241	\$ 41,051.71
000739204	MYERS AND STAUFFER, L	4990100	02/26/2016	1244	\$ 14,283.64
000739205	VIRGINIA PRIMARY CARE	4990100	02/26/2016	1244	\$ 597,823.63
000739516	MYERS AND STAUFFER, L	4990100	03/04/2016	1244	\$ 16,952.24
000739517	XEROX STATE HEALTHCAR	4990100	03/04/2016	1273	\$ 4,334.55
000739518	XEROX STATE HEALTHCAR	4990100	03/04/2016	1273	\$ 9,341.43
000739519	XEROX STATE HEALTHCAR	4990100	03/04/2016	1277	\$ 11,550.61
000739868	VIRGINIA HEALTH CARE	4993200	03/04/2016	1244	\$ 91,770.73
000739889	MYERS AND STAUFFER, L	4990100	03/04/2016	1241	\$ 46,381.05
000739890	XEROX STATE HEALTHCAR	4990100	03/04/2016	1244	\$ 137,199.00
000739892	XEROX STATE HEALTHCAR	4993200	03/04/2016	1244	\$ 7,221.00



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000739894	XEROX STATE HEALTHCAR	4990100	03/04/2016	1214	\$ 2,163.98
000739895	XEROX STATE HEALTHCAR	4993200	03/04/2016	1214	\$ 113.89
000739900	COMPUTER AID, INC	4990100	03/04/2016	1273	\$ 11,400.00
000739904	COMPUTER AID, INC	4993200	03/04/2016	1273	\$ 600.00
000739916	XEROX STATE HEALTHCAR	4990100	03/04/2016	1273	\$ 168,817.06
000739917	XEROX STATE HEALTHCAR	4990100	03/04/2016	1273	\$ 26,083.25
000739918	XEROX STATE HEALTHCAR	4990100	03/04/2016	1273	\$ 17,473.09
000739919	PROVIDER SYNERGIES LL	4990100	03/04/2016	1244	\$ 151,270.97
000739920	PROVIDER SYNERGIES LL	4990100	03/04/2016	1244	\$ 2,160.76
000739921	HEALTH SERVICES ADVIS	4990100	03/04/2016	1244	\$ 31,747.09
000739923	HEALTH SERVICES ADVIS	4990100	03/04/2016	1244	\$ 5,643.63
000739925	MYERS AND STAUFFER, L	4990100	03/04/2016	1241	\$ 18,561.46
000739926	XEROX STATE HEALTHCAR	4990100	03/04/2016	1244	\$ 18,653.44
000739927	XEROX STATE HEALTHCAR	4993200	03/04/2016	1244	\$ 981.76
000739929	XEROX STATE HEALTHCAR	4990100	03/04/2016	1244	\$ 890,548.81
000739930	XEROX STATE HEALTHCAR	4993200	03/04/2016	1244	\$ 46,870.99
000739931	XEROX STATE HEALTHCAR	4990100	03/04/2016	1214	\$ 3,568.79
000739932	XEROX STATE HEALTHCAR	4993200	03/04/2016	1214	\$ 187.83
000739933	XEROX STATE HEALTHCAR	4990100	03/04/2016	1244	\$ 1,000,151.45
000739934	XEROX STATE HEALTHCAR	4993200	03/04/2016	1244	\$ 52,639.55
000739935	XEROX STATE HEALTHCAR	4990100	03/04/2016	1214	\$ 10,532.73
000739936	XEROX STATE HEALTHCAR	4993200	03/04/2016	1214	\$ 554.35
000739937	XEROX STATE HEALTHCAR	4990100	03/04/2016	1273	\$ 5,565.64
000739938	XEROX STATE HEALTHCAR	4993200	03/04/2016	1273	\$ 292.93
000739939	CGI TECHNOLOGIES AND	4990100	03/04/2016	1273	\$ 81,700.00
000739940	VHQC	4990100	03/04/2016	1244	\$ 30,180.59
000739941	COMPUTER AID, INC	4990100	03/04/2016	1273	\$ 36,137.00
000739942	MAXIMUS INC	4990100	03/04/2016	1244	\$ 191,047.50
000739943	MAXIMUS INC	4990100	03/04/2016	1244	\$ 45,949.80
000739944	PROJECT PERFORMANCE C	4990100	03/04/2016	1273	\$ 34,980.88
000739945	PROJECT PERFORMANCE C	4993200	03/04/2016	1273	\$ 4,770.12
000740643	KEYSTONE PEER REVIEW	4990100	03/11/2016	1244	\$ 488,702.72
000740644	HEALTH MANAGEMENT SYS	4990100	03/11/2016	1241	\$ 110,544.93
000740645	XEROX STATE HEALTHCAR	4990100	03/11/2016	1277	\$ 2,608.20
000740646	XEROX STATE HEALTHCAR	4990100	03/11/2016	1273	\$ 698,254.15
000740647	PUBLIC PARTNERSHIP, L	4990100	03/11/2016	1244	\$ 649.00
000740808	AMERICAN EXPRESS TRS	4990100	03/11/2016	1244	\$ 95.37
000740809	XEROX STATE HEALTHCAR	4990100	03/11/2016	1244	\$ 58,064.00
000740810	XEROX STATE HEALTHCAR	4993200	03/11/2016	1244	\$ 3,056.00
000740814	XEROX STATE HEALTHCAR	4990100	03/11/2016	1244	\$ 58,064.00
000740815	XEROX STATE HEALTHCAR	4993200	03/11/2016	1244	\$ 3,056.00
000740825	HEALTH MANAGEMENT SYS	4990100	03/11/2016	1244	\$ 50,876.05
000741541	XEROX STATE HEALTHCAR	4990200	03/18/2016	1214	\$ 61,328.85
000741571	MAGELLAN BEHAVIORAL H	4990100	03/18/2016	1244	\$ 11,200.00
000741584	VIRGINIA PRIMARY CARE	4990100	03/18/2016	1244	\$ 558,123.12
000741821	COMPUTER AID, INC	4990100	03/18/2016	1273	\$ 29,828.15



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000741842	PROJECT PERFORMANCE C	4990100	03/18/2016	1273	\$ 34,980.88
000741843	PROJECT PERFORMANCE C	4993200	03/18/2016	1273	\$ 4,770.12
000741844	MAGELLAN BEHAVIORAL H	4990100	03/18/2016	1244	\$ 11,200.00
000741845	MYERS AND STAUFFER, L	4990100	03/18/2016	1244	\$ 21,434.10
000741846	COMPUTER AID, INC	4990100	03/18/2016	1244	\$ 15,254.92
000741847	XEROX STATE HEALTHCAR	4990100	03/18/2016	1273	\$ 8,906.19
000741848	XEROX STATE HEALTHCAR	4993200	03/18/2016	1273	\$ 468.75
000741849	COMPUTER AID, INC	4990100	03/18/2016	1273	\$ 2,637.10
000741850	COMPUTER AID, INC	4993200	03/18/2016	1273	\$ 138.79
000741851	COMPUTER AID, INC	4990100	03/18/2016	1273	\$ 25,341.87
000741852	COMPUTER AID, INC	4993200	03/18/2016	1273	\$ 1,333.78
000741853	COMPUTER AID, INC	4990100	03/18/2016	1273	\$ 7,157.30
000741854	COMPUTER AID, INC	4993200	03/18/2016	1273	\$ 376.70
000742259	KEYSTONE PEER REVIEW	4990100	03/25/2016	1244	\$ 488,702.72
000742260	XEROX STATE HEALTHCAR	4990100	03/25/2016	1244	\$ 75,482.25
000742261	XEROX STATE HEALTHCAR	4993200	03/25/2016	1244	\$ 3,972.75
000742478	MYERS AND STAUFFER, L	4990100	03/25/2016	1241	\$ 78,343.25
000742479	MYERS AND STAUFFER, L	4990100	03/25/2016	1241	\$ 323,173.00
000742480	HEALTH MANAGEMENT SYS	4990100	03/25/2016	1241	\$ 81,286.82
000742481	XEROX STATE HEALTHCAR	4990100	03/25/2016	1273	\$ 4,334.55
000742482	ELAVON, INC.	4990100	03/25/2016	1244	\$ 267.85
000742483	XEROX STATE HEALTHCAR	4990100	03/25/2016	1277	\$ 11,550.61
000742517	MYERS AND STAUFFER, L	4990100	03/25/2016	1241	\$ 147,623.54
000742518	MYERS AND STAUFFER, L	4990100	03/25/2016	1241	\$ 98,427.78
000742519	MYERS AND STAUFFER, L	4990100	03/25/2016	1241	\$ 61,108.29
000742520	MYERS AND STAUFFER, L	4990100	03/25/2016	1241	\$ 834.48
000742521	MYERS AND STAUFFER, L	4990100	03/25/2016	1241	\$ 42,637.89
000742522	MYERS AND STAUFFER, L	4990100	03/25/2016	1244	\$ 15,502.16
000742523	CATAMARAN INC.	4990100	03/25/2016	1244	\$ 96,501.09
000742524	CATAMARAN INC.	4990100	03/25/2016	1214	\$ 697.16
000742525	XEROX STATE HEALTHCAR	4990100	03/25/2016	1273	\$ 580,411.05
000742526	XEROX STATE HEALTHCAR	4993200	03/25/2016	1273	\$ 30,547.95
000742527	PRICEWATERHOUSECOOPER	4990100	03/25/2016	1244	\$ 176,767.04
000742528	PRICEWATERHOUSECOOPER	4990100	03/25/2016	1244	\$ 22,691.63
000742529	PRICEWATERHOUSECOOPER	4990100	03/25/2016	1244	\$ 7,273.68
000744054	HEALTH MANAGEMENT SYS	4990100	03/25/2016	1244	\$ 112,793.45
000744055	HEALTH MANAGEMENT SYS	4990100	03/25/2016	1244	\$ 37,400.00
000744061	XEROX STATE HEALTHCAR	4990100	03/25/2016	1273	\$ 11,295.64
000744366	COMPUTER AID, INC	4990100	04/01/2016	1244	\$ 15,254.92
000744367	COMPUTER AID, INC	4990100	04/01/2016	1244	\$ 30,509.84
000744443	AMERICAN EXPRESS TRS	4990100	04/01/2016	1244	\$ 59.55
000744465	HEALTH MANAGEMENT SYS	4990100	04/01/2016	1241	\$ 110,544.93
000744595	XEROX STATE HEALTHCAR	4990100	04/01/2016	1244	\$ 65,989.74
000744598	XEROX STATE HEALTHCAR	4993200	04/01/2016	1244	\$ 3,473.14
000744600	XEROX STATE HEALTHCAR	4990100	04/01/2016	1244	\$ 89,269.50
000744601	XEROX STATE HEALTHCAR	4993200	04/01/2016	1244	\$ 4,698.40



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000744612	MYERS AND STAUFFER, L	4990100	04/01/2016	1241	\$ 36,598.40
000744613	HEALTH MANAGEMENT SYS	4990100	04/01/2016	1244	\$ 105,970.95
000744631	XEROX STATE HEALTHCAR	4990100	04/01/2016	1273	\$ 18,088.93
000744632	XEROX HERITAGE, LLC	4990100	04/01/2016	1241	\$ 61,929.17
000744633	PUBLIC PARTNERSHIP, L	4990100	04/01/2016	1244	\$ 531.00
000744634	PUBLIC PARTNERSHIP, L	4960100	04/01/2016	1244	\$ 88,956.00
000744635	PUBLIC PARTNERSHIP, L	4960100	04/01/2016	1244	\$ 1,151,198.00
000744952	XEROX STATE HEALTHCAR	4990100	04/08/2016	1277	\$ 2,146.20
000744953	PROVIDER SYNERGIES LL	4990100	04/08/2016	1244	\$ 2,160.76
000744954	PROVIDER SYNERGIES LL	4990100	04/08/2016	1244	\$ 151,270.97
000744979	XEROX STATE HEALTHCAR	4990100	04/08/2016	1273	\$ 168,817.06
000744980	XEROX STATE HEALTHCAR	4990100	04/08/2016	1273	\$ 26,083.25
000745011	COMPUTER AID, INC	4990100	04/08/2016	1273	\$ 8,467.03
000745012	COMPUTER AID, INC	4990100	04/08/2016	1273	\$ 76,925.00
000745013	COMPUTER AID, INC	4990100	04/08/2016	1273	\$ 30,661.00
000745014	COMPUTER AID, INC	4990100	04/08/2016	1273	\$ 219,010.00
000745221	HEALTH MANAGEMENT SYS	4990100	04/08/2016	1244	\$ 290.38
000745222	HEALTH MANAGEMENT SYS	4990100	04/08/2016	1244	\$ 947.09
000745224	COBBLESTONE SYSTEMS C	4990100	04/08/2016	1273	\$ 12,675.64
000745225	COBBLESTONE SYSTEMS C	4990100	04/08/2016	1273	\$ 1,267.56
000745226	XEROX STATE HEALTHCAR	4990100	04/08/2016	1273	\$ 735,629.97
000745232	XEROX STATE HEALTHCAR	4990100	04/08/2016	1273	\$ 8,906.19
000745233	XEROX STATE HEALTHCAR	4993200	04/08/2016	1273	\$ 468.75
000745234	XEROX STATE HEALTHCAR	4990100	04/08/2016	1273	\$ 5,565.64
000745235	XEROX STATE HEALTHCAR	4993200	04/08/2016	1273	\$ 292.93
000745271	XEROX STATE HEALTHCAR	4960100	04/08/2016	1277	\$ 1,254,132.68
000745273	XEROX STATE HEALTHCAR	4990100	04/08/2016	1277	\$ 85,583.73
000745274	XEROX STATE HEALTHCAR	4990200	04/08/2016	1215	\$ 136,763.45
000745758	XEROX STATE HEALTHCAR	4990200	04/15/2016	1215	\$ 76,196.79
000745759	XEROX STATE HEALTHCAR	4990200	04/15/2016	1215	\$ 233,374.65
000745760	XEROX STATE HEALTHCAR	4990200	04/15/2016	1214	\$ 57,785.70
000745761	XEROX STATE HEALTHCAR	4990200	04/15/2016	1215	\$ 184,247.14
000745762	XEROX STATE HEALTHCAR	4990200	04/15/2016	1215	\$ 229,723.42
000745777	VIRGINIA HEALTH CARE	4993200	04/15/2016	1244	\$ 10,505.00
000745783	XEROX STATE HEALTHCAR	4990100	04/15/2016	1244	\$ 140,037.60
000745784	XEROX STATE HEALTHCAR	4993200	04/15/2016	1244	\$ 7,370.40
000745785	XEROX STATE HEALTHCAR	4990100	04/15/2016	1214	\$ 2,060.97
000745786	XEROX STATE HEALTHCAR	4993200	04/15/2016	1214	\$ 108.47
000745859	XEROX STATE HEALTHCAR	4990100	04/15/2016	1273	\$ 43,644.22
000745860	XEROX STATE HEALTHCAR	4993200	04/15/2016	1273	\$ 2,297.06
000745861	VHQC	4990100	04/15/2016	1244	\$ 69,245.39
000745862	CGI TECHNOLOGIES AND	4990100	04/15/2016	1273	\$ 81,700.00
000745863	HEALTH SERVICES ADVIS	4990100	04/15/2016	1244	\$ 54,563.50
000745864	HEALTH SERVICES ADVIS	4990100	04/15/2016	1244	\$ 27,405.25
000745865	MAXIMUS INC	4990100	04/15/2016	1244	\$ 187,333.62
000745867	MAXIMUS INC	4990100	04/15/2016	1244	\$ 46,541.64



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000745870	ELAVON, INC.	4990100	04/15/2016	1244	\$ 51.42
000746838	COMPUTER AID, INC	4990100	04/22/2016	1273	\$ 7,934.14
000746896	PRICEWATERHOUSECOOPER	4990100	04/22/2016	1244	\$ 156,862.97
000746897	PRICEWATERHOUSECOOPER	4990100	04/22/2016	1244	\$ 1,447.82
000746898	PRICEWATERHOUSECOOPER	4990100	04/22/2016	1244	\$ 15,893.17
000746899	COMPUTER AID, INC	4990100	04/22/2016	1273	\$ 17,733.40
000746900	COMPUTER AID, INC	4990100	04/22/2016	1273	\$ 19,184.04
000746901	COMPUTER AID, INC	4990100	04/22/2016	1273	\$ 2,320.00
000746902	COMPUTER AID, INC	4990100	04/22/2016	1273	\$ 29,519.05
000748887	PUBLIC PARTNERSHIP, L	4990100	04/29/2016	1244	\$ 1,160,024.50
000748889	PUBLIC PARTNERSHIP, L	4990100	04/29/2016	1244	\$ 92,652.00
000748891	HEALTH MANAGEMENT SYS	4990100	04/29/2016	1244	\$ 37,128.00
000748893	HEALTH MANAGEMENT SYS	4990100	04/29/2016	1244	\$ 37,400.00
000748936	XEROX STATE HEALTHCAR	4990100	04/29/2016	1273	\$ 5,565.64
000748939	XEROX STATE HEALTHCAR	4993200	04/29/2016	1273	\$ 292.93
000748965	XEROX STATE HEALTHCAR	4960100	04/29/2016	1277	\$ 1,041,688.30
000748966	XEROX STATE HEALTHCAR	4990100	04/29/2016	1277	\$ 72,329.71
000748967	XEROX STATE HEALTHCAR	4990200	04/29/2016	1215	\$ 137,893.06
000749597	MYERS AND STAUFFER, L	4990100	05/06/2016	1244	\$ 19,647.77
000749600	PROJECT PERFORMANCE C	4990100	05/06/2016	1273	\$ 34,980.88
000749604	KEYSTONE PEER REVIEW	4990100	05/06/2016	1244	\$ 488,702.72
000749605	XEROX STATE HEALTHCAR	4990100	05/06/2016	1277	\$ 2,427.60
000749606	PROVIDER SYNERGIES LL	4990100	05/06/2016	1244	\$ 151,270.97
000749607	PROVIDER SYNERGIES LL	4990100	05/06/2016	1244	\$ 2,160.76
000749608	XEROX STATE HEALTHCAR	4990100	05/06/2016	1273	\$ 9,341.43
000749610	XEROX STATE HEALTHCAR	4990100	05/06/2016	1273	\$ 9,341.43
000749611	XEROX STATE HEALTHCAR	4990100	05/06/2016	1273	\$ 4,334.55
000749612	XEROX STATE HEALTHCAR	4990100	05/06/2016	1273	\$ 11,295.64
000749613	XEROX STATE HEALTHCAR	4990100	05/06/2016	1277	\$ 11,550.61
000749614	XEROX STATE HEALTHCAR	4990100	05/06/2016	1273	\$ 786,828.60
000749615	MAXIMUS INC	4990100	05/06/2016	1244	\$ 173,412.58
000749616	MAXIMUS INC	4990100	05/06/2016	1244	\$ 17,525.04
000749617	MAGELLAN BEHAVIORAL H	4990100	05/06/2016	1244	\$ 11,200.00
000749618	XEROX STATE HEALTHCAR	4990100	05/06/2016	1244	\$ 73,908.21
000749619	XEROX STATE HEALTHCAR	4993200	05/06/2016	1244	\$ 3,889.91
000749620	XEROX STATE HEALTHCAR	4990100	05/06/2016	1244	\$ 377,411.25
000749621	XEROX STATE HEALTHCAR	4993200	05/06/2016	1244	\$ 19,863.75
000749680	PROJECT PERFORMANCE C	4993200	05/06/2016	1273	\$ 4,770.12
000749691	XEROX HERITAGE, LLC	4990100	05/06/2016	1241	\$ 61,929.17
000749692	MYERS AND STAUFFER, L	4990100	05/06/2016	1241	\$ 323,173.00
000749693	MYERS AND STAUFFER, L	4990100	05/06/2016	1241	\$ 177,962.82
000749694	MYERS AND STAUFFER, L	4990100	05/06/2016	1241	\$ 112,661.20
000749695	MYERS AND STAUFFER, L	4990100	05/06/2016	1241	\$ 78,343.25
000749696	MYERS AND STAUFFER, L	4990100	05/06/2016	1241	\$ 54,366.28
000749697	MYERS AND STAUFFER, L	4990100	05/06/2016	1241	\$ 4,036.78
000749698	HEALTH MANAGEMENT SYS	4990100	05/06/2016	1241	\$ 81,286.82



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000749699	MYERS AND STAUFFER, L	4990100	05/06/2016	1241	\$ 43,306.95
000749700	HEALTH MANAGEMENT SYS	4990100	05/06/2016	1241	\$ 81,286.82
000749701	MYERS AND STAUFFER, L	4990100	05/06/2016	1244	\$ 3,412.43
000749702	XEROX STATE HEALTHCAR	4990100	05/06/2016	1273	\$ 8,906.19
000749703	XEROX STATE HEALTHCAR	4993200	05/06/2016	1273	\$ 468.75
000750328	PUBLIC PARTNERSHIP, L	4990100	05/13/2016	1244	\$ 649.00
000750332	PUBLIC PARTNERSHIP, L	4990100	05/13/2016	1244	\$ 59.00
000750338	XEROX STATE HEALTHCAR	4990100	05/13/2016	1273	\$ 26,083.25
000750339	XEROX STATE HEALTHCAR	4990100	05/13/2016	1273	\$ 16,857.25
000750340	XEROX STATE HEALTHCAR	4990100	05/13/2016	1273	\$ 168,817.06
000750344	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 377,411.25
000750374	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 19,863.75
000750407	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 998,735.00
000750410	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 52,565.00
000750411	XEROX STATE HEALTHCAR	4990100	05/13/2016	1214	\$ 8,748.96
000750412	XEROX STATE HEALTHCAR	4993200	05/13/2016	1214	\$ 460.47
000750485	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 2,651.68
000750486	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 139.56
000750487	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 997,603.32
000750488	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 52,505.44
000750489	XEROX STATE HEALTHCAR	4990100	05/13/2016	1214	\$ 10,174.17
000750490	XEROX STATE HEALTHCAR	4993200	05/13/2016	1214	\$ 535.48
000750491	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 4,387.20
000750492	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 230.91
000750493	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 998,527.80
000750494	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 52,554.09
000750495	XEROX STATE HEALTHCAR	4990100	05/13/2016	1214	\$ 7,956.10
000750496	XEROX STATE HEALTHCAR	4993200	05/13/2016	1214	\$ 418.74
000750497	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 5,013.11
000750498	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 263.85
000750499	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 908,939.14
000750500	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 47,838.90
000750501	XEROX STATE HEALTHCAR	4990100	05/13/2016	1214	\$ 3,776.49
000750502	XEROX STATE HEALTHCAR	4993200	05/13/2016	1214	\$ 198.76
000750504	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 18,674.03
000750505	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 982.84
000750506	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 890,528.22
000750507	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 46,869.91
000750508	XEROX STATE HEALTHCAR	4990100	05/13/2016	1214	\$ 3,797.23
000750509	XEROX STATE HEALTHCAR	4993200	05/13/2016	1214	\$ 199.85
000750512	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 913,952.25
000750513	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 48,102.75
000750514	XEROX STATE HEALTHCAR	4990100	05/13/2016	1214	\$ 3,901.63
000750515	XEROX STATE HEALTHCAR	4993200	05/13/2016	1214	\$ 205.35
000750517	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 140,037.60
000750518	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 7,370.40



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000750519	XEROX STATE HEALTHCAR	4990100	05/13/2016	1214	\$ 2,767.31
000750520	XEROX STATE HEALTHCAR	4993200	05/13/2016	1214	\$ 145.65
000750522	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 64,523.62
000750523	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 3,395.98
000750524	XEROX STATE HEALTHCAR	4990200	05/13/2016	1215	\$ 324.59
000750525	XEROX STATE HEALTHCAR	4990200	05/13/2016	1215	\$ 119.42
000750526	CATAMARAN INC.	4990100	05/13/2016	1244	\$ 96,501.09
000750528	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 58,064.00
000750529	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 3,056.00
000750531	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 58,064.00
000750532	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 3,056.00
000750533	XEROX STATE HEALTHCAR	4990200	05/13/2016	1214	\$ 70,061.42
000750534	XEROX STATE HEALTHCAR	4960100	05/13/2016	1277	\$ 1,029,194.51
000750535	XEROX STATE HEALTHCAR	4990100	05/13/2016	1277	\$ 79,522.03
000750536	XEROX STATE HEALTHCAR	4990200	05/13/2016	1215	\$ 103,545.42
000750551	XEROX STATE HEALTHCAR	4990100	05/13/2016	1244	\$ 140,037.60
000750552	XEROX STATE HEALTHCAR	4993200	05/13/2016	1244	\$ 7,370.40
000750553	XEROX STATE HEALTHCAR	4990100	05/13/2016	1214	\$ 2,314.48
000750554	XEROX STATE HEALTHCAR	4993200	05/13/2016	1214	\$ 121.81
000750556	HEALTH SERVICES ADVIS	4990100	05/13/2016	1244	\$ 54,563.50
000750557	HEALTH SERVICES ADVIS	4990100	05/13/2016	1244	\$ 27,405.25
000751022	HEALTH MANAGEMENT SYS	4990100	05/20/2016	1241	\$ 110,544.93
000751023	ELAVON, INC.	4990100	05/20/2016	1244	\$ 104.34
000751024	AMERICAN EXPRESS TRS	4990100	05/20/2016	1244	\$ 23.82
000751156	VHQC	4990100	05/20/2016	1244	\$ 63,853.29
000751157	CGI TECHNOLOGIES AND	4990100	05/20/2016	1273	\$ 81,700.00
000751560	MYERS AND STAUFFER, L	4990100	05/27/2016	1244	\$ 21,762.14
000751561	HEALTH MANAGEMENT SYS	4990100	05/27/2016	1244	\$ 36,958.00
000751562	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 22,973.48
000751563	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 18,680.76
000751564	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 94,722.00
000751566	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 76,654.00
000752931	MAGELLAN BEHAVIORAL H	4990100	05/27/2016	1244	\$ 11,200.00
000752932	VIRGINIA HEALTH CARE	4993200	05/27/2016	1244	\$ 110,070.00
000752933	VIRGINIA HEALTH CARE	4993200	05/27/2016	1244	\$ 119,658.82
000752934	MYERS AND STAUFFER, L	4990100	05/27/2016	1241	\$ 195,951.27
000752935	MYERS AND STAUFFER, L	4990100	05/27/2016	1241	\$ 116,216.26
000752937	MYERS AND STAUFFER, L	4990100	05/27/2016	1241	\$ 35,250.69
000752938	MYERS AND STAUFFER, L	4990100	05/27/2016	1241	\$ 42,480.95
000752939	MYERS AND STAUFFER, L	4990100	05/27/2016	1244	\$ 2,231.11
000753192	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 2,446.80
000753193	COMPUTER AID, INC	4993200	05/27/2016	1273	\$ 128.78
000753194	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 29,982.70
000753195	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 26,680.00
000753196	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 11,400.00
000753197	COMPUTER AID, INC	4993200	05/27/2016	1273	\$ 600.00





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000753198	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 25,341.87
000753199	COMPUTER AID, INC	4993200	05/27/2016	1273	\$ 1,333.78
000753200	COMPUTER AID, INC	4990100	05/27/2016	1273	\$ 30,060.70
000753201	COMPUTER AID, INC	4993200	05/27/2016	1273	\$ 1,582.14
000753202	PRICEWATERHOUSECOOPER	4990100	05/27/2016	1244	\$ 2,318,544.58
000753204	CATAMARAN INC.	4990100	05/27/2016	1244	\$ 96,501.09
000753205	CATAMARAN INC.	4990100	05/27/2016	1214	\$ 194.49
000753206	PROJECT PERFORMANCE C	4990100	05/27/2016	1273	\$ 34,980.88
000753208	PROJECT PERFORMANCE C	4993200	05/27/2016	1273	\$ 4,770.12
000753210	PRICEWATERHOUSECOOPER	4990100	05/27/2016	1244	\$ 50,450.16
000753211	MYERS AND STAUFFER, L	4990100	05/27/2016	1241	\$ 5,544.29
000753212	PUBLIC PARTNERSHIP, L	4960100	05/27/2016	1244	\$ 94,248.00
000753225	PUBLIC PARTNERSHIP, L	4960100	05/27/2016	1244	\$ 1,192,550.50
000753226	COMPUTER AID, INC	4990100	05/27/2016	1244	\$ 17,465.84
000753227	XEROX STATE HEALTHCAR	4990100	05/27/2016	1277	\$ 11,550.61
000753228	XEROX STATE HEALTHCAR	4990100	05/27/2016	1273	\$ 4,334.55
000753229	XEROX STATE HEALTHCAR	4990100	05/27/2016	1273	\$ 11,295.64
000753273	XEROX STATE HEALTHCAR	4990100	05/27/2016	1273	\$ 9,341.43
000753274	HEALTH MANAGEMENT SYS	4990100	05/27/2016	1241	\$ 98,786.82
000753275	MAXIMUS INC	4990100	05/27/2016	1244	\$ 168,364.40
000753279	MAXIMUS INC	4990100	05/27/2016	1244	\$ 33,767.76
000753281	KEYSTONE PEER REVIEW	4990100	05/27/2016	1244	\$ 488,702.72
000753282	HEALTH MANAGEMENT SYS	4990100	05/27/2016	1241	\$ 110,544.93
000753283	MYERS AND STAUFFER, L	4990100	05/27/2016	1241	\$ 323,173.00
000753284	HEALTH MANAGEMENT SYS	4990100	05/27/2016	1244	\$ 74,018.10
000753285	MYERS AND STAUFFER, L	4990100	05/27/2016	1241	\$ 78,343.25
000753286	XEROX HERITAGE, LLC	4990100	05/27/2016	1241	\$ 61,929.17
000753696	HEALTH MANAGEMENT SYS	4990100	06/03/2016	1244	\$ 37,179.00
000753820	XEROX STATE HEALTHCAR	4990100	06/03/2016	1273	\$ 168,817.06
000753821	PROVIDER SYNERGIES LL	4990100	06/03/2016	1244	\$ 151,270.97
000753822	PROVIDER SYNERGIES LL	4990100	06/03/2016	1244	\$ 2,160.76
000753823	XEROX STATE HEALTHCAR	4990100	06/03/2016	1273	\$ 17,126.68
000753824	AMERICAN EXPRESS TRS	4990100	06/03/2016	1244	\$ 59.57
000753825	XEROX STATE HEALTHCAR	4990100	06/03/2016	1273	\$ 26,083.25
000753826	XEROX STATE HEALTHCAR	4990100	06/03/2016	1277	\$ 2,360.40
000753827	MYERS AND STAUFFER, L	4990100	06/03/2016	1241	\$ 29,706.34
000753828	MYERS AND STAUFFER, L	4990100	06/03/2016	1241	\$ 33,125.18
000753829	XEROX STATE HEALTHCAR	4990100	06/03/2016	1244	\$ 377,411.25
000753830	XEROX STATE HEALTHCAR	4993200	06/03/2016	1244	\$ 19,863.75
000753831	XEROX STATE HEALTHCAR	4990100	06/03/2016	1273	\$ 8,906.19
000753832	XEROX STATE HEALTHCAR	4993200	06/03/2016	1273	\$ 468.75
000753833	XEROX STATE HEALTHCAR	4990100	06/03/2016	1273	\$ 5,565.64
000753834	XEROX STATE HEALTHCAR	4993200	06/03/2016	1273	\$ 292.93
000753854	PUBLIC PARTNERSHIP, L	4990100	06/03/2016	1244	\$ 1,121.00
000753855	PUBLIC PARTNERSHIP, L	4990100	06/03/2016	1244	\$ 59.00
000753856	XEROX STATE HEALTHCAR	4990100	06/03/2016	1273	\$ 720,771.34



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000754604	COMPUTER AID, INC	4990100	06/10/2016	1273	\$ 27,819.00
000754605	COMPUTER AID, INC	4990100	06/10/2016	1273	\$ 24,360.00
000754606	COMPUTER AID, INC	4990100	06/10/2016	1273	\$ 17,082.09
000754607	COMPUTER AID, INC	4990100	06/10/2016	1273	\$ 19,184.04
000754608	XEROX STATE HEALTHCAR	4960100	06/10/2016	1277	\$ 1,284,543.27
000754609	XEROX STATE HEALTHCAR	4990100	06/10/2016	1277	\$ 99,962.68
000754610	XEROX STATE HEALTHCAR	4990200	06/10/2016	1215	\$ 143,573.50
000754611	XEROX STATE HEALTHCAR	4990200	06/10/2016	1214	\$ 62,722.64
000754612	XEROX STATE HEALTHCAR	4990200	06/10/2016	1215	\$ 117.82
000756695	VHQC	4990100	06/17/2016	1244	\$ 46,475.90
000756696	MAGELLAN BEHAVIORAL H	4990100	06/17/2016	1244	\$ 11,200.00
000756697	ELAVON, INC.	4990100	06/17/2016	1244	\$ 331.79
000756699	HEALTH SERVICES ADVIS	4990100	06/17/2016	1244	\$ 54,563.50
000756700	HEALTH SERVICES ADVIS	4990100	06/17/2016	1244	\$ 27,405.25
000756701	KEYSTONE PEER REVIEW	4990100	06/17/2016	1244	\$ 488,702.72
000756705	KEYSTONE PEER REVIEW	4990100	06/17/2016	1244	\$ 488,702.72
000756706	PROJECT PERFORMANCE C	4990100	06/17/2016	1273	\$ 34,980.88
000756707	PROJECT PERFORMANCE C	4993200	06/17/2016	1273	\$ 4,770.12
000756708	CGI TECHNOLOGIES AND	4990100	06/17/2016	1273	\$ 81,700.00
000756709	PRICEWATERHOUSECOOPER	4990100	06/17/2016	1244	\$ 101,876.28
000756710	PRICEWATERHOUSECOOPER	4990100	06/17/2016	1244	\$ 25,248.66
000756714	COMPUTER AID, INC	4990100	06/17/2016	1273	\$ 26,565.27
000756715	COMPUTER AID, INC	4993200	06/17/2016	1273	\$ 1,398.17
000756716	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 58,064.00
000756717	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 3,056.00
000756718	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 140,037.60
000756719	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 7,370.40
000756720	XEROX STATE HEALTHCAR	4990100	06/17/2016	1214	\$ 1,850.22
000756721	XEROX STATE HEALTHCAR	4993200	06/17/2016	1214	\$ 97.38
000756722	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 888,216.33
000756723	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 46,748.23
000756724	XEROX STATE HEALTHCAR	4990100	06/17/2016	1214	\$ 3,281.66
000756725	XEROX STATE HEALTHCAR	4993200	06/17/2016	1214	\$ 172.72
000756785	HEALTH MANAGEMENT SYS	4990100	06/17/2016	1244	\$ 61,657.58
000756786	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 25,735.92
000756787	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 1,354.52
000756788	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 1,040.29
000756789	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 54.75
000756790	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 996,459.70
000756791	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 52,445.25
000756792	XEROX STATE HEALTHCAR	4990100	06/17/2016	1214	\$ 4,790.19
000756793	XEROX STATE HEALTHCAR	4993200	06/17/2016	1214	\$ 252.12
000756794	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 140,037.60
000756795	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 7,370.40
000756796	XEROX STATE HEALTHCAR	4990100	06/17/2016	1214	\$ 1,457.53
000756797	XEROX STATE HEALTHCAR	4993200	06/17/2016	1214	\$ 76.71



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000756798	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 58,064.00
000756799	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 3,056.00
000756800	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 140,037.60
000756801	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 7,370.40
000756802	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 377,411.25
000756803	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 19,863.75
000756804	MAXIMUS INC	4990100	06/17/2016	1244	\$ 189,688.94
000756805	MAXIMUS INC	4990100	06/17/2016	1244	\$ 35,461.08
000756806	COMPUTER AID, INC	4990100	06/17/2016	1273	\$ 198,204.00
000756807	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 4,334.55
000756808	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 4,334.55
000756809	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 11,295.64
000756810	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 11,295.64
000756811	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 9,341.43
000756812	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 9,341.43
000756813	XEROX STATE HEALTHCAR	4990200	06/17/2016	1215	\$ 69,100.87
000756814	XEROX STATE HEALTHCAR	4990100	06/17/2016	1277	\$ 11,550.61
000756815	XEROX STATE HEALTHCAR	4990100	06/17/2016	1277	\$ 11,550.61
000756816	HEALTH MANAGEMENT SYS	4990100	06/17/2016	1244	\$ 169,354.00
000756838	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 168,817.06
000756839	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 26,083.25
000756840	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 26,083.25
000756862	MYERS AND STAUFFER, L	4990100	06/17/2016	1241	\$ 182,920.88
000756863	MYERS AND STAUFFER, L	4990100	06/17/2016	1241	\$ 85,051.67
000756864	MYERS AND STAUFFER, L	4990100	06/17/2016	1241	\$ 51,321.57
000756865	MYERS AND STAUFFER, L	4990100	06/17/2016	1241	\$ 6,860.20
000756866	MYERS AND STAUFFER, L	4990100	06/17/2016	1241	\$ 25,432.72
000756867	MYERS AND STAUFFER, L	4990100	06/17/2016	1244	\$ 3,526.97
000756868	VIRGINIA HEALTH CARE	4993200	06/17/2016	1244	\$ 25,647.27
000756870	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 42,605.07
000756873	XEROX STATE HEALTHCAR	4993200	06/17/2016	1273	\$ 2,242.37
000756874	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 8,906.19
000756875	XEROX STATE HEALTHCAR	4993200	06/17/2016	1273	\$ 468.75
000756876	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 5,565.64
000756877	XEROX STATE HEALTHCAR	4993200	06/17/2016	1273	\$ 292.93
000756878	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 8,906.19
000756879	XEROX STATE HEALTHCAR	4993200	06/17/2016	1273	\$ 468.75
000756881	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 5,565.64
000756883	XEROX STATE HEALTHCAR	4993200	06/17/2016	1273	\$ 292.93
000756952	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 30,342.20
000756953	MYERS AND STAUFFER, L	4990100	06/17/2016	1241	\$ 78,343.25
000756954	XEROX HERITAGE, LLC	4990100	06/17/2016	1241	\$ 61,929.17
000756955	MYERS AND STAUFFER, L	4990100	06/17/2016	1241	\$ 323,173.00
000756956	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 1,007,000.00
000756957	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 53,000.00
000756958	XEROX STATE HEALTHCAR	4990100	06/17/2016	1244	\$ 913,952.25



# MMIS Admin Vendor Payments FY 2016

Payments From 02/01/2016 Thru 06/30/2016

Tracking #	Payee Name	Program	Date Paid	Service Object Code	Amount Paid
000756959	XEROX STATE HEALTHCAR	4993200	06/17/2016	1244	\$ 48,102.75
000756960	COBBLESTONE SYSTEMS C	4990100	06/17/2016	1273	\$ 1,800.00
000756961	COBBLESTONE SYSTEMS C	4990100	06/17/2016	1273	\$ 6,342.83
000756962	COBBLESTONE SYSTEMS C	4990100	06/17/2016	1273	\$ 951.35
000756963	HEALTH MANAGEMENT SYS	4990100	06/17/2016	1241	\$ 81,286.82
000756979	XEROX STATE HEALTHCAR	4990200	06/17/2016	1215	\$ 17.67
000756981	CATAMARAN INC.	4990100	06/17/2016	1244	\$ 96,501.09
000756982	XEROX STATE HEALTHCAR	4990100	06/17/2016	1277	\$ 2,192.40
000756985	CATAMARAN INC.	4990100	06/17/2016	1214	\$ 661.63
000756990	XEROX STATE HEALTHCAR	4960100	06/17/2016	1277	\$ 1,080,639.99
000756992	XEROX STATE HEALTHCAR	4990100	06/17/2016	1277	\$ 79,756.64
000756994	XEROX STATE HEALTHCAR	4990200	06/17/2016	1215	\$ 119,865.98
000756997	MYERS AND STAUFFER, L	4990100	06/17/2016	1241	\$ 23,805.54
000756998	XEROX STATE HEALTHCAR	4990100	06/17/2016	1273	\$ 17,665.54