

Agency	007 - Military Department
Fiscal Year	2024
Series	600 - Grants And Aid Payments

Unit	Vendor	Amount	Justification	Description
0103	LARAMIE CO COMMUNITY COLLEGE	\$38,962.25	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0103	UNIVERSITY OF WYOMING	\$36,610.64	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0103	NORTHERN WYOMING COMMUNITY COLLEGE DIST	\$21,298.00	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0103	CASPER COLLEGE	\$15,703.00	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0103	PARK UNIVERSITY	\$10,500.00	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0104	Corbin Davis	\$7,840.00	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0104	Alena Rigg	\$5,876.74	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0104	Stephen Robel	\$5,385.00	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0103	NORTHWEST COMMUNITY COLLEGE	\$4,266.50	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0103	WESTERN WY COMMUNITY COLLEGE	\$3,700.00	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0104	Towson Jenkins	\$2,350.00	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0103	CENTRAL WYOMING COLLEGE	\$1,075.00	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0104	Chet Slater	\$1,071.13	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0106	EVAN W BRADLEY	\$1,000.00	W.S. 19-9-403	National Guard Referral Payment
0106	Sabrina Geller	\$1,000.00	W.S. 19-9-403	National Guard Referral Payment
0104	Samantha Butkovich	\$550.00	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0106	Brandon T Miller	\$500.00	W.S. 19-9-403	National Guard Referral Payment
0106	Christopher J Johnson	\$500.00	W.S. 19-9-403	National Guard Referral Payment
0106	Connor K Ward	\$500.00	W.S. 19-9-403	National Guard Referral Payment
0106	Lilia Laine Gagner	\$500.00	W.S. 19-9-403	National Guard Referral Payment
0106	Rylei Bruce Maher	\$500.00	W.S. 19-9-403	National Guard Referral Payment
0104	Amber Wyskochil	\$401.94	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0104	Amberly Engemann	\$334.68	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0104	Samantha Winney	\$243.96	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0104	Hector Frieze	\$186.28	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0104	Christine Russell	\$168.00	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund
0104	Annabel E Woodward	\$147.10	W.S. 19-7-401 to 19-7-403	Wyoming Military Assistance Trust Fund

Series Total:	\$161,170.22
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Series	900 - Special Services
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Unit	Vendor	Amount	Justification	Description
0403	Sec-Ops Inc	\$453,893.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Security at JFRC and Camp Guernsey
0401	TETRA TECH INC	\$434,177.31	W.S. 19-9-102, 19-9-201 to 19-9-207	Technical Research Services
0410	STATE OF NEVADA	\$106,000.00	W.S. 19-9-701 to 19-9-704	WY Students to Nevada Youth Challenge Program
0407	COLORADO STATE UNIVERSITY	\$85,070.66	W.S. 19-9-102, 19-9-201 to 19-9-207	LRAM Management & Technical Support
0401	IDEAL LAUNDRY & CLEANERS INC	\$66,369.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Janitorial Services
0402	AECOM TECHINCAL SERVICES INC	\$61,000.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Environmental Tehcnical Services
0420	Little Joe Company LLC	\$60,601.20	W.S. 19-9-102, 19-9-201 to 19-9-207	Janitorial Services
0402	ICF JONES AND STOKES INC	\$50,472.50	W.S. 19-9-102, 19-9-201 to 19-9-207	Environmental Tehcnical Services
0115	WES DARBY REYHER	\$49,998.00	W.S. 19-7-103, 104	Rangeland Management
0408	Security Concepts LLC	\$47,083.35	W.S. 19-9-102, 19-9-201 to 19-9-207	Anti-Terrorism Services
0409	Security Concepts LLC	\$45,833.35	W.S. 19-9-102, 19-9-201 to 19-9-207	Emergency Management Services
0402	BARRON LLC	\$42,028.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Camp Guernsey Archaeological Inventory
0402	UNIVERSITY OF WYOMING	\$28,708.43	W.S. 19-9-102, 19-9-201 to 19-9-207	Archaeologists Testing and Evaluation
0601	EXPRESS EMPLOYMENT PROFESSIONALS	\$27,736.01	W.S. 19-14-108	Temporary Employee at OSTV Cemetery
0503	EXPRESS EMPLOYMENT PROFESSIONALS	\$26,237.48	W.S. 19-14-107	Temp Employee Veterans Transportation Grant
0401	Little Joe Company LLC	\$25,674.18	W.S. 19-9-102, 19-9-201 to 19-9-207	Janitorial Services
0120	Little Joe Company LLC	\$22,721.16	W.S. 19-7-103, 104	Janitorial Services
0503	Stacee R Farro	\$22,500.00	W.S. 19-14-107	Veterans Disability Consulting
0503	Amanda L Steinberg	\$20,355.52	W.S. 19-14-107	Veterans Transportation Grant Services
0503	American Legion Department of Wyoming	\$19,318.68	W.S. 19-14-107	Veterans Claim Filing Assistance

0503	VETERANS OF FOREIGN WARS - DEPT OF WYOMING	\$16,666.64	W.S. 19-14-107	Veterans Claim Filing Assistance
0503	Justin Whitmore	\$15,771.25	W.S. 19-14-107	Veterans Transportation Grant Services
0503	Retha Evelyn Pederson	\$15,040.70	W.S. 19-14-107	Veterans Transportation Grant Services
0503	Down River Shuttles LLC	\$13,992.65	W.S. 19-14-107	Veterans Transportation Grant Services
0503	MELISSA WHITMORE	\$13,858.25	W.S. 19-14-107	Veterans Transportation Grant Services
0503	Justin E Day	\$12,644.60	W.S. 19-14-107	Veterans Transportation Grant Services
0503	Fire Tribe Inc	\$11,709.34	W.S. 19-14-107	Marketing Services
0503	Mikel I Pederson	\$11,555.00	W.S. 19-14-107	Veterans Transportation Grant Services
0402	ENERGY LABORATORIES INC	\$11,482.73	W.S. 19-9-102, 19-9-201 to 19-9-207	Well Testing Services
0503	Alvi E Cerise	\$10,667.25	W.S. 19-14-107	Veterans Transportation Grant Services
0503	Susan L Reding	\$9,680.60	W.S. 19-14-107	Veterans Transportation Grant Services
0503	Mark W Johnson	\$9,200.00	W.S. 19-14-107	Veterans Transportation Grant Services
0503	Elizabeth M Parks	\$8,703.25	W.S. 19-14-107	Veterans Transportation Grant Services
0401	CARE UNITED MEDICAL CENTER OF LARAMIE LLC	\$8,630.50	W.S. 19-9-102, 19-9-201 to 19-9-207	NG FF Occupational Medical Services
0401	HASTINGS & ASSOCIATES APPRAISALS INC	\$8,000.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Land Appraisal Services
0503	SWEETWATER COUNTY	\$7,212.95	W.S. 19-14-107	Veterans Claim Filing Assistance
0204	CARE UNITED MEDICAL CENTER OF LARAMIE LLC	\$6,355.00	W.S. 19-9-102, 19-9-201 to 19-9-207	NG FF Occupational Medical Services
0118	KENTON J FRANKLIN	\$6,288.00	W.S. 19-14-107	Veterans Retirement Coordinator
0503	Beth Anne Galloway	\$5,152.50	W.S. 19-14-107	Military Records Assistance
0702	The Blue Cell LLC	\$5,000.00	W.S. 19-7-103, 104	Table Top Excercises
0503	Curtis A Plassmeyer	\$3,982.00	W.S. 19-14-107	Veterans Transportation Grant Services
0101	BLUE RIBBON TABLE LLC	\$3,875.00	W.S. 19-7-103, 104	Food For Training Event
0503	JOSHUA LEONARD OBRIEN	\$3,250.00	W.S. 19-14-107	WNG History Book Design and Layout
0509	Little Joe Company LLC	\$2,948.40	W.S. 19-14-112	Janitorial Services
0421	Compu Dynamics LLC	\$2,940.00	W.S. 19-9-102, 19-9-201 to 19-9-207	UPS Battery Replacement Services
0101	Mark W Johnson	\$2,921.83	W.S. 19-7-103, 104	NG FF Occupational Medical Services
0503	Thomas E Volner	\$2,898.83	W.S. 19-14-107	Veterans Transportation Grant Services
0503	AMERICAN LEGION POST #6	\$2,850.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0503	NATRONA CO UNITED VETERANS BURIAL DETAIL	\$2,550.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0503	Tobbie Erin Cline	\$2,255.90	W.S. 19-14-107	Veterans Transportation Grant Services
0503	CROOK COUNTY SENIOR SERVICES	\$2,138.50	W.S. 19-14-107	Veterans Transportation Grant Services
0410	Kurt Sullivan	\$1,649.05	W.S. 19-9-701 to 19-9-704	WCCA - Reimbursement for Travel
0503	KENTON J FRANKLIN	\$1,143.78	W.S. 19-14-107	Veterans Retirement Coordinator
0503	AMERICAN LEGION POST #24	\$1,000.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0410	Dawn Marie Davis	\$600.83	W.S. 19-9-701 to 19-9-704	WCCA - Reimbursement for Travel
0203	Brooke Nofzinger	\$500.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Starbase 10 hours of Service
0203	Iona Beasley	\$500.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Starbase 10 hours of Service
0503	HITTNER ENGSTROM DUNCAN POST 122 AMERICAN LEGION	\$500.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0503	AMERICAN LEGION POST #13	\$350.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0503	AMERICAN LEGION POST 33	\$300.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0503	AMERICAN LEGION	\$150.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0503	AMERICAN LEGION ORA CALL POST #10	\$100.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0503	American Legion Post 43	\$100.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams
0503	LOUIS E CANADY AMERICAN LEGION POST 60	\$100.00	W.S. 19-14-107	Marna M Kuehne Foundation Grant for Burial Teams

Series Total: \$1,942,993.16

FY Total: \$2,104,163.38