Agency	053 - Department of Workforce Services
Fiscal Year	**2023**
Series	600 - Grants And Aid Payments

Unit	Vendor	Amount	Justification	Description
0151	CW Auto Service	$5,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0601	ANNE M MACGUIRE MD	$5,025.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0280	WYOMING SERVICES FOR	$5,105.62	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	COMPUTER PROFESSIONALS UNLTD	$5,137.04	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	OUTPATIENT RADIOLOGY LLC	$5,254.63	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	SMITH PSYCHOLOGICAL SERVICES LLC	$5,275.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	UTAH STATE UNIVERSITY	$5,300.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	FREMONT THERAPY GROUP LLC	$5,327.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Gallaudet University	$5,615.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	MICHAEL F ENRIGHT PHD	$5,700.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	BILLINGS CLINIC	$5,840.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	COLORADO CENTER FOR THE BLIND	$6,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Auto Plumbers Exhaust	$6,080.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	MONTANA TECHNOLOGICAL UNIVERSITY	$6,102.25	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WESTON DISTANCE LEARNING LLC	$6,138.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYOMING MONTANA SAFETY COUNCIL	$6,190.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	MARY JO JEFFRES PHD LLC	$6,325.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	WYOMING AUDIOLOGY & HEARING INC	$6,336.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0135	DEVELOPMENTAL PRESCHOOL & DAY CARE CENTER	$6,439.31	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0601	MEMORIAL HOSPITAL OF CONVERSE	$6,463.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	CROWN COLLEGE	$6,466.74	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Truecoders LLC	$6,500.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Western Dakota Technical College	$6,523.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	LITTLE BIT OF GUIDANCE LLC	$6,659.50	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	COLORADO MESA UNIVERSITY	$6,800.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Ogden Audiology Services LLC	$6,855.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0135	NORTHERN WYOMING COMMUNITY COLLEGE DIST	$6,969.98	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0135	ChildCare Education Institute LLC	$7,000.00	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0135	WESTERN WY COMMUNITY COLLEGE	$7,153.56	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0601	MRO CORPORATION	$7,170.00	CFR 404.1503 and CFR 404.1512	Medical Evidence Record Request for Disability Determination
0201	UNIVERSITY OF IDAHO REGENTS	$7,400.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0135	Foundations Early Care & Education	$7,494.56	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0201	Cloud Peak Motors	$7,500.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	CHEYENNE HEALTH & WELLNESS CENTER	$7,601.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	LEAP SERVICES LLC	$7,722.50	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	CAMPBELL COUNTY HOSPITAL DISTRICT	$8,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	PSYCHOLOGICAL & CONSULTING SERVICES PC	$8,035.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0601	NORTH BIG HORN HOSPITAL DISTRICT	$8,049.51	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0135	LARAMIE CHILD DEVELOPMENT CORPORATION	$8,100.10	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0201	STAPLES CONTRACT & COMMERCIAL INC	$8,230.69	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	MEMORIAL HOSPITAL OF SWEETWATER COUNTY	$8,447.16	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	Rocky Mountain College	$8,543.95	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	SOUTHERN NEW HAMPSHIRE UNIVERSITY	$8,640.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0135	BASIC BEGINNINGS INC	$8,704.00	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0201	WESTERN AMBULATORY SURGERY CTR	$9,025.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	LANDER MEDICAL CLINIC PC	$9,127.50	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	Lark Cab Service LLC	$9,240.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0150	ADVANCED COMFORT SOLUTIONS INC	$10,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs

0201	ROCK SPRINGS JACKSON BUS LINE INC	$10,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	MOSAIC MASSAGE LLC	$10,070.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	NUMBER 34 LLC	$10,300.25	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	OHASHI PHD LLC	$10,400.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	SWEETWATER SURGERY CENTER LLC	$10,600.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	Carol A Pastore Watkins	$10,850.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	GOODWILL INDUSTRIES OF WYOMING	$11,032.50	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	DRIVING TO INDEPENDENCE LLC	$11,181.55	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	RAZ MOBILITY LLC	$11,210.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	EAGLE RIDGE REHABILITATIAVE SERVICES	$11,240.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	FRANCOM DDS, D MCKAY	$11,308.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	BWWC Corporation	$11,633.28	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	CASPER COLLEGE	$11,660.85	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	Precision Welding Academy LLC	$11,968.33	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	OWL UNLIMITED	$12,162.72	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	THOMAS G LOFTEN DDS	$12,673.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYOMING TRUCKS & CARS INC	$13,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	ROADPRO COMMERCIAL TRAINING OF WYOMING	$13,035.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0135	CASPER COLLEGE	$13,640.57	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0201	Wyoming Womens Business Center Inc	$13,917.71	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0243	Wyoming Womens Business Center Inc	$13,964.80	W.S. 9-2-111	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	EQUAL BEGINNINGS LLC	$15,697.20	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	UNIVERSITY OF WYOMING	$15,733.01	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0601	OUTPATIENT RADIOLOGY LLC	$15,972.99	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0601	FRONTIER PSYCHOLOGICAL ASSOC	$16,000.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	THE UNIVERSITY OF NORTHWESTERN OHIO	$16,010.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	LIFE STEPS OF WYOMING LLC	$16,380.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	Rex Head	$16,385.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	SVP LLC	$16,687.53	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	GERALD E MANWILL PHD PC	$16,900.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	NORTHERN DDSP INC	$17,077.50	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	BIG HORN BASIN HEARING AND SPEECH	$17,184.80	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0135	EVANSTON CHILD DEVELOPMENT CENTER	$17,365.51	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0151	Wink Beauty Academy LLC	$17,545.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	WESTERN GOVERNORS UNIVERSITY	$17,666.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0280	WYOMING INDEPENDENT LIVING	$17,880.20	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	TETON COUNTY HOSPITAL DISTRICT	$18,200.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	PIPE ARC SOLUTIONS LLC	$19,450.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	UNITED SEATING & MOBILITY LLC	$20,005.10	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	IMA Evaluations LLC	$20,170.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	PIPE ARC SOLUTIONS LLC	$20,300.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	TERESA FREY	$20,811.51	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Akoza LLC	$20,973.38	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	PARK RIDGE BEHAVIORAL HEALTHCARE LLC	$21,300.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	TELTEX INC	$21,692.84	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	HIGH COUNTRY HEARING CENTERS LLC	$22,925.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Connect Hearing Inc	$23,300.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	PATRICK EUGENE ENTERPRISES	$23,642.35	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYOMING CENTER FOR SIGHT PC	$23,691.75	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYOMING OTOLARYNGOLOGY PC	$26,932.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	Rock Gate Capital	$27,220.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0151	MEDCERTS LLC	$28,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	EBIA HEARING AND SOUND LLC	$28,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	HIGH POINT COUNSELING	$28,260.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	SNOWY RANGE CONSULTING LLC	$29,166.81	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs

0601	MATTHEW M HUTT PHD	$29,250.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0151	PATRICK EUGENE ENTERPRISES	$29,265.18	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0601	PSYCHOLOGICAL CONSULTING SERVICES PC	$29,570.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	NEBRASKA STATE COLLEGE BRD OF TRUSTEES	$29,893.40	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	PEAK VISION EYE SURGERY PC	$30,449.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	EASTERN WYOMING COLLEGE	$30,506.54	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	MEDCERTS LLC	$30,600.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	BRANT AUDIOLOGY LLC	$31,400.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	UINTA BOCES #1	$32,392.44	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	SAGE CORPORATION	$32,701.82	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	Mountain West Commercial Driving Schools of Wyoming	$32,705.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	NORTHWEST COMMUNITY COLLEGE	$32,849.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	CARMEL COMMUNITY LIVING CORP	$33,123.75	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Wink Beauty Academy LLC	$33,220.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYO RISE LLC	$35,975.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	DBJJDM ENTERPRISES LLC	$38,539.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0151	CHOPPED BEAUTY ACADEMY LLC	$39,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0125	CENTER FOR WORKFORCE INCLUSION INC	$39,267.85	W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyoming Constitution, Article 1, Section 22; Title V of the Older A	SCSEP Subrecipient Grants
0201	Mid Tenn Ford Truck Sales Inc	$40,454.82	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0155	SAGE CORPORATION	$41,113.50	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payments for participants in the Dads Making a Difference Program
0601	Professional Consultative Examination Services	$43,115.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0601	OCCUPATIONAL MEDICINE CLINIC OF NORTHEAST WYOMI	$43,645.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	Mountain View Audiology LLC	$46,100.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0135	MISS TRISHS WELLNESS TEACHINGS AND TECHNIQUES	$48,440.00	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0601	SUMMIT PSYCHOLOGICAL SERVICES LLC	$50,440.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	THE VILLAGE LLC	$50,450.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	NORTHERN WYOMING COMMUNITY COLLEGE DIST	$53,001.42	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	TRACE AUDIO LLC	$53,088.49	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	CENTRAL WYOMING COLLEGE	$53,959.69	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0601	OHASHI PHD LLC	$54,400.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	MAGIC CITY ENTERPRISES	$55,339.88	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Mobilityworks LLC	$56,404.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0155	CHARLES D SKINNER	$58,500.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payments for participants in the Dads Making a Difference Program
0601	SMITH PSYCHOLOGICAL SERVICES LLC	$60,170.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0151	EASTERN WYOMING COLLEGE	$64,400.17	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0151	NORTHWEST COMMUNITY COLLEGE	$69,364.21	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	FRONTIER ACCESS & MOBILITY SYSTEMS INC	$70,584.52	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Paragon Services LLC	$70,700.61	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	SNOWY RANGE CONSULTING LLC	$71,000.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	CENTRAL WYOMING COLLEGE	$71,855.98	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	DR WANG MEDICAL SERVICES INC	$75,090.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0140	SERVE WYOMING INC	$75,432.18	W.S. 9-1-223, Serve Wyoming; corporation; powers and duties;definitions.	Serve Wyoming Grant
0201	PURPOSEFUL PEOPLE INC	$76,074.25	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	TIMBERLINE HEARING PC	$80,550.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	TRUE COLORS LLC	$86,823.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	WYOMING SERVICES FOR	$88,214.16	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	LCCC	$93,791.54	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0201	CASPER COLLEGE	$98,577.64	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	LARAMIE CO COMMUNITY COLLEGE	$107,660.93	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WESTERN WY COMMUNITY COLLEGE	$111,378.89	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	WESTERN WY COMMUNITY COLLEGE	$111,489.82	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0135	UNIVERSITY OF WYOMING	$126,019.63	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Quality Child Care Scholarships for training
0201	BLOOM CONSULTING LLC	$127,618.50	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	MOONLIGHT EXAMINATIONS LLC	$132,610.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0301	State of Missouri	$160,000.00	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	UI Federal Microservice

0151	SAGE CORPORATION	$173,827.55	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0151	NORTHERN WYOMING COMMUNITY COLLEGE DIST	$176,107.55	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor payment to assist clients with employment Needs
0125	GOODWILL INDUSTRIES OF WYOMING	$249,533.29	W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyoming Constitution, Article 1, Section 22; Title V of the Older A	SCSEP Subrecipient Grants
0201	KWD LLD FAMILY ENTERPRISES	$268,640.86	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYOMING INDEPENDENT LIVING	$289,448.71	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	ZENITH BUSINESS SERVICES INC	$294,967.16	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	UNIVERSITY OF WYOMING	$344,130.83	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	EXPRESS SERVICES INC	$573,762.27	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
Series Total:		$15,151,189.81		

Series 900 - Special Services

Unit	Vendor	Amount	Justification	Description
0114	WYOMING COMMUNITY FOUNDATION	$5,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Marketing Services
0601	ROBERT R KANARD	$5,022.00	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
0601	PHILIP MARION SHARP	$5,145.00	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
0301	VIQ SOLUTIONS INC	$5,411.94	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	Court Services
0110	Candid Culture Inc	$5,547.17	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Professional Fees for training
0601	JEAN A HALPERN	$5,617.50	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
7005	WILLIAM J WYATT	$5,800.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0151	WAREHOUSE TWENTY ONE INC	$6,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Advertising
0301	NORTHWEST COMMUNITY ACTION PROGRAMS OF WY INC	$6,666.67	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	Cleaning Services
0501	3M FALL PROTECTION COMPANY	$6,800.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: Safety Training Services
7005	MARION K SMITH	$6,800.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0104	Intellishield LLC	$7,092.90	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Law Enforce-Security
7005	PAUL EDWARD RUTTLE	$7,350.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	MIKE JORDING MD	$7,800.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	SUMMIT PSYCHOLOGICAL SERVICES LLC	$8,000.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0301	PROCESS SERVICE OF WYOMING INC	$8,295.00	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	Court Services
0501	Optiv Security Inc	$8,580.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Programmers
0150	Sally Gregory	$8,900.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Cleaning Services
7005	PEAK PROFESSIONAL SERVICES PC	$9,200.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	SMITH PSYCHOLOGICAL SERVICES LLC	$9,200.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0150	REAL KLEEN JANITORIAL SERIVCE	$9,328.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Cleaning Services
0601	PSYCHOLOGICAL CONSULTING SERVICES PC	$9,397.50	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
0501	ADECCO EMPLOYMENT SERVICES	$9,449.33	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: Temporary Employees/Employer Services
0601	Harmon H Davis II	$10,080.00	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
0201	THE CENTER FOR SOCIAL CAPITAL INC	$10,108.80	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Training Services
0501	SHARP DECISIONS INC	$10,500.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: PowerSuite Support and Development
7005	TERRENCE J DINI	$11,200.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	PSYCHOLOGICAL CONSULTING SERVICES PC	$11,800.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0301	OPEN TEXT INC	$11,837.25	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	IT Services
0354	CDW GOVERNMENT INC	$12,062.36	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	IT Services
7005	MICHAEL J FORD MD LLC	$13,050.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	DONALD A GULLICKSON	$13,200.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	KIMBERLY BROOMFIELD	$13,700.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0343	CDW GOVERNMENT INC	$13,750.54	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	IT Services
7005	ROBERT MONGER	$13,950.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0150	AMANDA LAYHAIYA	$15,208.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Cleaning Services
7005	MICHAEL ALLEN JORDING	$15,500.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	GARY DOUGLAS SCHMITZ	$15,600.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0151	WESTERN STATES LEARNING CORP	$15,670.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Quality Child Care Scholarships for training
0301	UNIVERSAL PROTECTION SERVICE LP	$16,612.40	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	Law Enforce-Security
0150	MOWYOMING LLC	$16,645.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	snow removal services
0150	WYOMING SECURITY SYSTEMS INC	$17,097.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Law Enforce-Security

0601	DARRYL BINDSCHADLER	$17,534.00	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
0601	GREG S RICH	$18,217.50	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
0151	PASSAGEWAYS INC	$19,916.55	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Hosted Solutions
7005	MICHAEL KUHN	$21,550.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	WILLIAM ANTHONY HARRISON	$21,700.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0150	The Acceleron Group	$22,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	IT for Pathway home program
7005	Harmon H Davis II	$23,050.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	ALBERT V METZ JR	$23,600.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	PETER PERAKOS MD	$24,750.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0501	Sec-Ops Inc	$26,335.60	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: Building Security
0201	ADECCO EMPLOYMENT SERVICES	$31,472.70	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Temporary Contract Personnel Services
7005	DEBORAH A BAUMER	$32,348.10	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0201	UNIVERSITY OF WYOMING	$35,738.11	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	disablilites in Wyoming
0201	SAN DIEGO STATE UNIVERSITY FOUNDATION	$35,936.05	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	disablilites in Wyoming
7005	REED C SHAFER MD	$36,250.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0201	LIBERA INC	$43,344.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	management system
0152	ADECCO EMPLOYMENT SERVICES	$43,396.90	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Temporary Contract Personnel Services
0150	ADECCO EMPLOYMENT SERVICES	$46,173.03	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Temporary Contract Personnel Services
0501	ETHOS INVESTIGATIVE SERVICES INC	$46,575.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: Investigative Services
0401	UNIVERSITY OF WYOMING	$49,667.88	W.S. 27-4-101 to W.S. 27-9-108, W.S. 27-11-101 to 27-14-114	Labor Standards: prevailing wage survey
7005	ROSE LAW FIRM PC	$50,215.50	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0340	BANK OF THE WEST	$58,855.62	W.S. 27-3-202; W.S. 27-3-205; W.S. 27-3-209	Bank Fees (UI Trust Fund)
0501	LITTLE AMERICA HOTELS & RESORTS INC	$60,234.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: Safety Summit/Conference
0151	ADECCO EMPLOYMENT SERVICES	$61,010.02	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Temporary Contract Personnel Services
7005	CHRISTOPHER G HUMPHREY PC	$71,540.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	STEVEN R CZOSCHKE	$79,444.33	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0150	KATCHEMAK DATA SYSTEMS & WEB	$80,752.63	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	IT-Programmers
0151	COLLABORATIVE ECONOMICS	$81,788.74	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Consulting services for Next Gen system
0150	Little Joe Company LLC	$101,229.96	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Cleaning Services
0355	TATA CONSULTANCY SERVICES LIMITED	$113,360.80	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	WYUI Management Services
0201	KYMBRLYE A FREEMAN	$118,150.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Consulting Services Vocational Rehabilitation
0135	LINDEN PRESS INC	$119,001.70	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyon	Marketing Services
0301	CDW GOVERNMENT INC	$129,881.95	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	IT Services
0201	SPRINT COMMUNICATIONS INC	$131,771.11	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	equivalent telecommunications relay service and telephone service
0501	STONE CANYON CONSULTING LLC	$143,934.78	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT
0501	ENCHOICE INC	$166,782.24	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT
0501	Palisade Technologies LLC	$185,640.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Programmers
0501	TEKSYSTEMS INC	$202,968.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Programmers
0301	ADECCO EMPLOYMENT SERVICES	$326,480.43	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	Temporary Contract Personnel Services
0501	OLIVER WYMAN ACTUARIAL INC	$395,985.71	W.S. § 27-14-101 through W.S. § 27-14-806	Worker's Compensation: Actuary
0501	SOFTWARE AG INC	$829,694.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Programmers
0501	SAPIENS AMERICAS CORPORATION	$870,200.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: PowerSuite Support and Development
0301	TATA CONSULTANCY SERVICES LIMITED	$2,848,523.88	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	WYUI Management Services
Series Total:		$8,914,391.88		
FY Total:		$24,065,581.69		

Fiscal Year	**2024**
Series	600 - Grants And Aid Payments

Unit	Vendor	Amount	Justification	Description
0201	UNIVERSITY OF WYOMING	$135,218.86	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0125	GOODWILL INDUSTRIES OF WYOMING	$132,054.12	W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyoming Constitution, Article 1, Section 22; Title V of the Older A	SCSEP Subrecipient Grants

0151	SAGE CORPORATION	$102,585.14	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	EXPRESS SERVICES INC	$87,906.11	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	LARAMIE CO COMMUNITY COLLEGE	$79,943.12	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	MOONLIGHT EXAMINATIONS LLC	$73,310.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0151	LCCC	$69,401.18	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0151	Mountain West Commercial Driving Schools of Wyoming	$61,230.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0135	UNIVERSITY OF WYOMING	$60,220.98	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Quality Child Care Scholarships for training
0201	BLOOM CONSULTING LLC	$58,850.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYOMING INDEPENDENT LIVING	$56,581.19	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	WESTERN WY COMMUNITY COLLEGE	$55,858.42	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	WYOMING SERVICES FOR	$48,761.50	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0155	SAGE CORPORATION	$47,708.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payments for participants in the Dads Making a Difference Program
0601	SMITH PSYCHOLOGICAL SERVICES LLC	$41,435.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0151	United Education Institute	$37,568.62	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	NORTHERN WYOMING COMMUNITY COLLEGE DIST	$34,938.39	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0150	SAGE CORPORATION	$31,528.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	Paragon Services LLC	$31,034.13	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	DBJJDM ENTERPRISES LLC	$30,833.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0155	CHARLES D SKINNER	$30,090.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payments for participants in the Dads Making a Difference Program
0601	OHASHI PHD LLC	$27,525.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	CENTRAL WYOMING COLLEGE	$27,400.64	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	CASPER COLLEGE	$27,190.83	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	MAGIC CITY ENTERPRISES	$26,966.25	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	EASTERN WYOMING COLLEGE	$26,952.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0151	NORTHWEST COMMUNITY COLLEGE	$25,143.10	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0151	NORTHERN WYOMING COMMUNITY COLLEGE DIST	$22,895.97	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	PURPOSEFUL PEOPLE INC	$19,828.75	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	Gillette Community College District	$19,749.97	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0601	OCCUPATIONAL MEDICINE CLINIC OF NORTHEAST WYOMI	$19,195.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0601	PSYCHOLOGICAL CONSULTING SERVICES PC	$18,685.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	SNOWY RANGE CONSULTING LLC	$18,311.94	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Wink Beauty Academy LLC	$17,833.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	NEBRASKA STATE COLLEGE BRD OF TRUSTEES	$17,556.12	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	SNOWY RANGE CONSULTING LLC	$16,225.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0201	PRENTKE ROMICH COMPANY	$16,074.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	SUMMIT PSYCHOLOGICAL SERVICES LLC	$15,325.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	NORTHWEST COMMUNITY COLLEGE	$14,676.75	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0150	BLACK HAWK VANS INC	$13,797.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0151	CENTRAL WYOMING COLLEGE	$13,298.18	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0151	PATRICK EUGENE ENTERPRISES	$12,420.01	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	BIG HORN BASIN HEARING AND SPEECH	$12,136.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	MEDCERTS LLC	$12,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	JOPPA CAPITAL VENTURES INC	$11,415.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0128	WILDERNESS VENTURES LLC	$11,234.40	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	WIP - Summer Internships
0151	CASPER COLLEGE	$11,225.52	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0601	MATTHEW M HUTT PHD	$10,875.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0601	HIGH POINT COUNSELING	$10,675.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0128	9H RESEARCH FOUNDATION	$10,192.50	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	WIP - Summer Internships
0201	WHISLER CHEVROLET CO	$10,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0140	SERVE WYOMING INC	$9,998.43	W.S. 9-1-223, Serve Wyoming; corporation; powers and duties;definitions.	Serve Wyoming Grant
0201	Akoza LLC	$9,843.75	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	MICHAEL F ENRIGHT PHD	$9,800.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0135	LCCC	$9,146.25	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Quality Child Care Scholarships for training
0151	THE FORT COLLINS DIGITAL WORKSHOP LLC	$8,967.88	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	Mountain View Audiology LLC	$8,950.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs

0150	TETON COUNTY HOSPITAL DISTRICT	$8,800.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	WESTERN GOVERNORS UNIVERSITY	$8,625.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WESTERN NEBRASKA COMMUNITY	$8,603.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	CAMEO COLLEGE OF ESSENTIAL BEAUTY	$8,542.65	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYOMING AUDIOLOGY & HEARING INC	$8,516.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	SAGE CORPORATION	$8,463.02	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	UNIVERSITY OF WYOMING	$8,338.09	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0280	WYOMING SERVICES FOR	$8,266.58	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0151	MEDCERTS LLC	$8,000.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	WESTERN WY COMMUNITY COLLEGE	$7,673.81	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0128	EMIT TECHNOLOGIES INC	$7,245.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	WIP - Summer Internships
0128	UPTON ECONOMIC DEVELOPMENT BOARD	$7,227.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	WIP - Summer Internships
0201	WMK LLC	$6,874.41	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	FRONTIER PSYCHOLOGICAL ASSOC	$6,700.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	NATHAN R LESTER DMD PC	$6,692.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	OHASHI PHD LLC	$6,400.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0280	WYOMING INDEPENDENT LIVING	$6,286.79	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0601	MEMORIAL HOSPITAL OF SWEETWATER COUNTY	$6,145.65	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam and Medical Evidence Record Request for Disability Determination
0201	WYOMING CENTER FOR SIGHT PC	$6,134.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0128	McGinley Medical PC	$6,124.25	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	WIP - Summer Internships
0150	WYOMING TRUCKS & CARS INC	$6,000.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	IVORY PEAKS DENTAL LLC	$6,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0128	Advanced Geotechnical Solutions Inc	$5,830.20	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	WIP - Summer Internships
0151	SINHA CORPORATION	$5,731.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0151	WESTERN GOVERNORS UNIVERSITY	$5,720.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	EASTERN WYOMING COLLEGE	$5,643.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	DEER CREEK DENTISTRY PC	$5,636.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0135	MISS TRISHS WELLNESS TEACHINGS AND TECHNIQUES	$5,600.00	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Quality Child Care Scholarships for training
0601	DR WANG MEDICAL SERVICES INC	$5,400.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam for Disability Determination
0151	UINTA BOCES #1	$5,382.65	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0135	JACKSON HOLE MOUNTAIN RESORT CORP	$5,344.09	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Quality Child Care Scholarships for training
0201	IVINSON MEMORIAL HOSPITAL	$5,341.69	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0155	LCCC	$5,249.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payments for participants in the Dads Making a Difference Program
0151	TRUE COLORS LLC	$5,197.00	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Vendor payment to assist clients with employment needs
0201	PEERS RVA LLC	$5,180.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	Western Dakota Technical College	$5,090.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0128	HARNESS FUNERAL HOME	$5,085.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	WIP - Summer Internships
0201	TIMBERLINE HEARING PC	$5,073.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	UTAH VALLEY UNIVERSITY	$5,000.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
Series Total:		$5,008,587.58		

Series 900 - Special Services

Unit	Vendor	Amount	Justification	Description
0114	WYOMING COMMUNITY FOUNDATION	$5,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Marketing Services
0601	PSYCHOLOGICAL CONSULTING SERVICES PC	$5,145.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Marketing Services
0401	ADECCO EMPLOYMENT SERVICES	$5,275.59	W.S. 27-4-101 to W.S. 27-9-108, W.S. 27-11-101 to 27-14-114	Labor Standards: Temporary Employees/Employer Services
0150	Sally Gregory	$5,340.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Cleaning Services
7005	MARION K SMITH	$5,500.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	MICHAEL ALLEN JORDING	$5,600.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	ALBERT V METZ JR	$5,800.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	JOHN E WINTER II	$6,100.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	MICHAEL KUHN	$6,200.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	WEST PARK HOSPITAL DISTRICT	$6,700.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0150	REAL KLEEN JANITORIAL SERIVCE	$6,996.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Cleaning Services

0114	Prosper Public Relations LLC	$7,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Marketing Services
0150	MOWYOMING LLC	$7,366.66	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Cleaning Services
0601	DARRYL BINDSCHADLER	$7,367.00	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
7005	TERRENCE J DINI	$7,800.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0340	BMO Bank NA	$7,901.26	W.S. 27-3-202; W.S. 27-3-205; W.S. 27-3-209	Bank Fees (UI Trust Fund)
7005	PAUL EDWARD RUTTLE	$8,300.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0601	GREG S RICH	$8,400.00	CFR 404.1615 and CFR 404.1620	Medical Consultants for Disability Determinations SSDI/SSI claims
7005	Robert Monger LLC	$9,700.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0501	Sec-Ops Inc	$10,472.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: Building Security
0110	West Edge Collective LLC	$10,905.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Agency website and intranet
7005	Harmon H Davis II	$11,000.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	ROSE LAW FIRM PC	$11,094.45	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
7005	DEBORAH A BAUMER	$11,381.10	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0150	REP TEC Intermediate Parent Holdings Inc	$11,500.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Training Services
0201	SAN DIEGO STATE UNIVERSITY FOUNDATION	$11,735.23	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	needs of individuals with disabilities in Wyoming
0125	JOAN FRANKLIN	$11,750.00	W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyoming Constitution, Article 1, Section 22; Title V of the Older A	Consulting services
7005	REED C SHAFER MD	$12,900.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0340	BANK OF THE WEST	$13,926.67	W.S. 27-3-202; W.S. 27-3-205; W.S. 27-3-209	Bank Fees (UI Trust Fund)
0601	ADECCO EMPLOYMENT SERVICES	$14,504.77	CFR 404.1620	DDS - Temporary Contract Personnel Services
0125	ADECCO EMPLOYMENT SERVICES	$15,358.88	W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607; Wyoming Constitution, Article 1, Section 22; Title V of the Older A	Temporary Contract Personnel Services
7005	PETER PERAKOS MD	$16,300.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0201	ADECCO EMPLOYMENT SERVICES	$20,281.38	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Temporary Contract Personnel Services
7005	CHRISTOPHER G HUMPHREY PC	$20,510.00	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0201	T-MOBILE USA INC	$22,764.62	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	equivalent telecommunications relay service and telephone service
0151	ADECCO EMPLOYMENT SERVICES	$23,788.72	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Temporary Contract Personnel Services
0152	ADECCO EMPLOYMENT SERVICES	$28,459.57	W.S. 27-2-104-27-2-114; 27-3-211 ; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Temporary Contract Personnel Services
0150	KATCHEMAK DATA SYSTEMS & WEB	$29,070.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	IT-Programmers
7005	STEVEN R CZOSCHKE	$32,328.10	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0501	STONE CANYON CONSULTING LLC	$34,788.38	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT
0150	Little Joe Company LLC	$42,179.15	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Cleaning Services
0123	West Edge Collective LLC	$45,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Agency website and intranet
0135	LINDEN PRESS INC	$52,155.55	W.S. 27-2-104-27-2-114; W.S. 14-4-201 through 14-4-207; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607;	Marketing Services
0150	ADECCO EMPLOYMENT SERVICES	$56,040.34	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Temporary Contract Personnel Services
0401	UNIVERSITY OF WYOMING	$56,178.55	W.S. 27-4-101 to W.S. 27-9-108, W.S. 27-11-101 to 27-14-114	Labor Standards: prevailing wage survey
0151	COLLABORATIVE ECONOMICS	$61,054.31	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Consulting services fot Next Gen system
0201	KYMBRLYE A FREEMAN	$70,100.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Consulting services for Vocational Rehabilitation
0340	ADECCO EMPLOYMENT SERVICES	$70,891.58	W.S. 27-3-202; W.S. 27-3-205; W.S. 27-3-209	Temporary Contract Personnel Services
0501	TEKSYSTEMS INC	$81,600.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Programmers
0501	Palisade Technologies LLC	$89,880.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Programmers
0301	ADECCO EMPLOYMENT SERVICES	$92,854.19	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	Temporary Contract Personnel Services
0126	CARAHSOFT TECHNOLOGY CORPORATION	$105,600.02	2022, SEA 20, section 400, footnote 2; and 2023, HEA 91, section 401, footnote 2	Vendor Payment provide maintenance, support, and hosting services for the Agency's case management system
0501	ENCHOICE INC	$166,782.24	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT
0501	OLIVER WYMAN ACTUARIAL INC	$197,199.02	W.S. § 27-14-101 through W.S. § 27-14-806	Worker's Compensation: Actuary
0151	Career Team Enterprises LLC	$250,000.00	W.S. 27-2-104-27-2-114; 27-3-211; W.S. 9-2-2002; W.S. 9-2-2601 through 9-2-2607	Vendor Payment provide maintenance, support, and hosting services for the Agency's case management system
0124	Career Team Enterprises LLC	$300,000.00	2022, SEA 20, section 400, footnote 2; and 2023, HEA 91, section 401, footnote 2	Vendor Payment provide maintenance, support, and hosting services for the Agency's case management system
0501	SOFTWARE AG INC	$316,200.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Programmers
0341	TATA CONSULTANCY SERVICES LIMITED	$481,624.20	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	WYUI Management Services
0301	TATA CONSULTANCY SERVICES LIMITED	$849,156.01	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	WYUI Management Services
0355	TATA CONSULTANCY SERVICES LIMITED	$978,987.51	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as a	WYUI Management Services
Series Total:		$5,304,612.86		
FY Total:		$10,313,200.44		