Agency	053 - Department of Workforce Services
Fiscal Year	2026
Series	600 - Grants And Aid Payments

Unit	Vendor	Amount	Justification	Description
0201	ACHIEVABLE BEYOND LIMITED EXPECTATIONS LLC	$492,051.50	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	UNIVERSITY OF WYOMING	$283,280.77	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	$193,314.07	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	$171,147.24	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	$117,800.42	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
0601	MOONLIGHT EXAMINATIONS LLC	$109,600.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0151	UNITED EDUCATION INSTITUTE	$109,270.95	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	$89,092.65	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
0126	LCCC	$85,719.05	2022 Budget session page 5, footnote 5	Grant Reimbursement
0201	UNITED ACCESS LLC	$84,005.29	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 LLC	$79,719.90	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	Vendor payment to assist clients with employment Needs
0135	UNIVERSITY OF WYOMING	$73,960.49	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; Wyoming Constitution, Article 1, Section 22	Quality Child Care Scholarships for training
0201	BLOOM CONSULTING LLC	$72,366.60	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	$72,281.52	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
0151	LCCC	$69,379.50	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 payment to assist clients with employment Needs
0201	WYOMING SERVICES FOR	$68,232.93	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	CENTRAL WYOMING COLLEGE	$65,948.04	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	BRANT AUDIOLOGY LLC	$54,470.50	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	WESTERN WY COMMUNITY COLLEGE	$54,277.87	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	NORTHWEST COMMUNITY COLLEGE	$54,157.00	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	NORTHERN WYOMING COMMUNITY COLLEGE DIST	$50,719.09	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
0201	Paragon Services LLC	$45,438.00	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
0129	CASPER COLLEGE	$43,453.42	2022 Budget session page 5, footnote 5	Grant Reimbursement
0280	WYOMING INDEPENDENT LIVING	$43,442.65	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	EASTERN WYOMING COLLEGE	$41,502.00	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	UNITED EDUCATION INSTITUTE	$39,884.00	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	$38,359.84	W.S. 9-1-223, Serve Wyoming; corporation; powers and duties;definitions.	Serve Wyoming Grant
0201	PURPOSEFUL PEOPLE INC	$38,211.25	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	MEDCERTS LLC	$38,150.00	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
0126	UNIVERSITY OF WYOMING	$35,687.89	2022 Budget session page 5, footnote 5	Grant Reimbursement
0126	NORTHWEST COMMUNITY COLLEGE	$32,543.75	2022 Budget session page 5, footnote 5	Grant Reimbursement
0601	SMITH PSYCHOLOGICAL SERVICES LLC	$32,400.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0151	Gillette Community College District	$31,321.26	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	EASTERN WYOMING COLLEGE	$30,112.03	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	Vendor payment to assist clients with employment Needs
0201	NORTHERN WYOMING COMMUNITY COLLEGE DIST	$29,972.24	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	EBIA HEARING AND SOUND LLC	$26,878.00	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	EVANSTON CHILD DEVELOPMENT CENTER	$26,311.85	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; Wyoming Constitution, Article 1, Section 22	Quality Child Care Scholarships for training
0601	MATTHEW M HUTT PHD	$26,225.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0151	DBJJDM ENTERPRISES LLC	$26,068.41	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
0128	WIND RIVER FILMS LLC	$25,920.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0151	PATRICK EUGENE ENTERPRISES	$25,650.52	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
0201	UNIVERSITY OF DENVER	$25,056.00	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
0132	JAN SCHAAD LCSW PC	$24,750.00	2022 Budget session page 5, footnote 5	Grant Reimbursement
0201	CHOPPED BEAUTY ACADEMY LLC	$24,658.00	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
0129	NORTHWEST COMMUNITY COLLEGE	$24,335.00	2022 Budget session page 5, footnote 5	Grant Reimbursement
0128	KENNON PRODUCTS INC	$22,588.74	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	Wink Beauty Academy LLC	$22,500.00	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
0128	WILDERNESS VENTURES LLC	$21,912.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	Mountain West Commercial Driving Schools of Wyoming LLC	$20,018.28	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
0601	ON-POINT MEDICAL CARE	$19,975.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0126	NORTHERN WYOMING COMMUNITY COLLEGE DIST	$19,392.85	2022 Budget session page 5, footnote 5	Grant Reimbursement
0128	VISIONARY COMMUNICATIONS INC	$19,108.11	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	DOUG COOMBS FOUNDATION	$19,072.50	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0125	EXPRESS SERVICES INC	$18,206.59	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 Americans Act of 1965, as amended in 2006	SCSEP Subrecipient Grants
0601	OCCUPATIONAL MEDICINE CLINIC OF NORTHEAST WYOMING LLC	$18,000.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0128	C BRACKET HORSE BARN, LLC	$17,760.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0601	PSYCHOLOGICAL CONSULTING SERVICES PC	$17,700.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0201	SAGE CORPORATION	$17,319.63	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
0128	Infinite Outdoors LLC	$17,280.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	THE CARROLL CENTER FOR THE BLIND INC	$17,044.40	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
0151	UINTA BOCES #1	$16,886.77	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	BRIGHAM YOUNG UNIVERSITY-IDAHO	$16,836.90	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	INTERSTATE POWER SYSTEMS INC	$16,588.18	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	SIMPSON COLLEGE	$15,798.38	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	SNOWY RANGE CONSULTING LLC	$15,750.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0128	WILLIAM H SMITH & ASSOCIATES INC	$15,741.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0601	OHASHI PHD LLC	$15,650.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0128	Pinnacle Bank Wyoming	$15,583.56	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0151	UNIVERSITY OF WYOMING	$15,481.69	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
0128	SUMMIT WEST CPA GROUP PC	$15,125.40	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	VAUGHNS PLUMBING & HEATING CO	$15,115.50	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	UPLINKROBOTICS LLC	$14,948.61	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	Advanced Geotechnical Solutions Inc	$14,940.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	AVI PC	$14,899.50	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement

0151	ALL SEASONS CDL LLC	$14,815.00	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	TELTEX INC	$14,811.00	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
0126	CENTRAL WYOMING COLLEGE	$14,687.29	2022 Budget session page 5, footnote 5	Grant Reimbursement
0155	UNITED EDUCATION INSTITUTE	$14,677.17	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 payments for participants in the Dads Making a Difference Program
0201	HIGH COUNTRY HEARING CENTERS LLC	$14,425.00	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
0126	CASPER COLLEGE	$14,422.31	2022 Budget session page 5, footnote 5	Grant Reimbursement
0128	INBERG SURVEYING CO INC	$14,263.20	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0129	NORTH LINCOLN COUNTY HOSPITAL DISTRICT	$14,250.84	2022 Budget session page 5, footnote 5	Grant Reimbursement
0153	DBJJDM ENTERPRISES LLC	$14,106.00	2022 Budget session page 5, footnote 5	Grant Reimbursement
0128	TRILIPID RESEARCH INSTITUTE LLC	$14,049.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	Daivergent	$13,689.22	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	$13,590.00	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
0136	UNIVERSITY OF WYOMING	$13,470.16	2022 Budget session page 5, footnote 5	Grant Reimbursement
0128	MOUNTAIN MEADOW WOOL MILL LP	$13,181.60	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	WORTHINGTON LENHART & CARPENTER INC	$12,991.50	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0135	KA SHERIDAN LLC	$12,750.00	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; Wyoming Constitution, Article 1, Section 22	Quality Child Care Scholarships for training
0201	UNIVERSITY OF NORTHERN COLO	$12,748.00	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 SERVICES FOR	$12,478.62	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WYOMING TRUCKS & CARS INC	$12,380.00	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
0128	SHERIDAN COMMUNITY LAND TRUST	$12,154.50	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0601	HIGH POINT COUNSELING	$12,000.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0151	SINHA CORPORATION	$11,916.00	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
0128	ADVANTAGE REHAB	$11,797.50	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	Wind River Canyon Whitewater	$11,735.55	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0151	CASPER COLLEGE	$11,694.00	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
0128	RARE ELEMENT RESOURCES INC	$11,556.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	H & T DRIVER REHABILITATION SPECIALISTS LLC	$11,485.60	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	CHILDCARE EDUCATION INSTITUTE LLC	$11,200.00	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; Wyoming Constitution, Article 1, Section 22	Quality Child Care Scholarships for training
0201	MAGIC CITY ENTERPRISES	$11,081.25	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
0126	WESTERN WY COMMUNITY COLLEGE	$10,938.00	2022 Budget session page 5, footnote 5	Grant Reimbursement
0601	MIDTOWN MEDICAL GROUP LLC	$10,900.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0201	DEER CREEK DENTISTRY PC	$10,875.00	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 TECH UNIVERSITY	$10,865.18	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
0129	WOODSHEDS EMS AND FIRE TRAINING	$10,800.00	2022 Budget session page 5, footnote 5	Grant Reimbursement
0201	FRONTIER ACCESS & MOBILITY SYSTEMS INC	$10,426.15	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	GOODWILL INDUSTRIES OF WYOMING	$10,282.50	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	WYOMING ORAL & MAXILLOFACIAL SURGERY PC	$10,215.00	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	$10,200.00	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	TRUE COLORS LLC	$10,100.00	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
0128	ADBAYCOM INC	$10,017.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0151	CODING CLARIFIED LLC	$9,998.00	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	FRONTIER PSYCHOLOGICAL ASSOC	$9,870.00	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
0129	LCCC	$9,741.25	2022 Budget session page 5, footnote 5	Grant Reimbursement
0201	AAPC Holdings LLC	$9,648.64	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
0601	HIGH PLAINS PSYCHOLOGICAL SERVICES LLC	$9,400.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0129	Textbook Brokers Inc	$9,270.66	2022 Budget session page 5, footnote 5	Grant Reimbursement
0128	7220 COUNSELING COALITION LLC	$9,263.20	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0135	Sweetwater County Child Developmental Center	$9,244.04	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; Wyoming Constitution, Article 1, Section 22	Quality Child Care Scholarships for training
0128	3G LLC	$9,139.56	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	RED ROCK CHRONICLING LLC	$9,069.25	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0601	HOMETOWN MEDICAL CLINIC PC	$8,850.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0601	MRO CORPORATION	$8,730.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0128	LEGACY FOAM SOLUTIONS LLC	$8,640.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	WYOMING MACHINERY COMPANY	$8,640.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	FOLLETTE HIGHER EDUCATION GROUP INC	$8,629.05	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	Rock Springs Nissan LLC	$8,629.00	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	$8,613.53	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	NORTH PLATTE PHYSICAL THERAPY SERVICES INC	$8,500.00	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
0128	BULLFROG CREATIVES LLC	$8,445.06	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	JACKSON WYOMING HUNTS LLC	$8,242.20	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	OHASHI PHD LLC	$8,150.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Vocational Rehabilitation Vendor payment to assist clients with Rehabilitation Needs
0201	WESTERN GOVERNORS UNIVERSITY	$8,133.00	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
0153	LCCC	$8,130.43	2022 Budget session page 5, footnote 5	Grant Reimbursement
0135	CENTRAL WYOMING COLLEGE	$7,999.44	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; Wyoming Constitution, Article 1, Section 22	Quality Child Care Scholarships for training
0153	UNIVERSITY OF WYOMING	$7,875.97	2022 Budget session page 5, footnote 5	Grant Reimbursement
0201	NEBRASKA STATE COLLEGE BRD OF TRUSTEES	$7,875.17	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	HAYMAKER FARMS LLC	$7,712.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	WEATHERBY INC	$7,418.16	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	AIMS LOCAL COLLEGE DISTRICT	$7,272.63	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	CARING CONNECTIONS LLC	$7,222.50	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	EA EDUCATION INC	$7,187.50	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	CHEYENNE VISION CLINIC PC	$7,149.98	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
0128	CHEYENNE FRONTIER DAYS OLD WEST MUSEUM	$7,087.50	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	EAGLE RIDGE REHABILITATIAVE SERVICES	$7,082.40	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
0601	FRONTIER PSYCHOLOGICAL ASSOC	$7,025.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0128	COOPER CREATIVE GROUP	$6,960.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	CAPELLA UNIVERSITY LLC	$6,780.00	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	UPTON GOLF ASSOCIATION	$6,630.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	EABLE LLC	$6,614.38	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
0128	Dick Anderson Construction Inc	$6,570.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement

0128	PITCHFORK RANCH LLC	$6,400.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	WYONICS LLC	$6,336.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	NIGHTINGALE COLLEGE LLC	$6,300.00	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	HIGH POINT COUNSELING	$6,293.80	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
0128	WAREHOUSE TWENTY ONE INC	$6,237.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0135	CASPER COLLEGE	$6,205.00	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; Wyoming Constitution, Article 1, Section 22	Quality Child Care Scholarships for training
0201	UNIVERSITY OF MONTANA	$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	WYOMING HEARING CLINIC	$5,934.00	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	PARK RIDGE BEHAVIORAL HEALTHCARE LLC	$5,925.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0201	SMITH PSYCHOLOGICAL SERVICES LLC	$5,905.00	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	TRAVELING COMPUTERS INC	$5,889.84	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
0128	WYOMING FAMILY ALLIANCE FOUNDATION	$5,792.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	GAS SENSING TECHNOLOGY CORPORATION	$5,778.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	GreenTree Ag LLC	$5,691.15	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0601	SUMMIT PSYCHOLOGICAL SERVICES LLC	$5,625.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0128	BONDS BREWING COMPANY	$5,527.68	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0151	INTERNATIONAL EDUCATION CORPORATION	$5,480.50	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 payment to assist clients with employment Needs
0151	BEE HIVE CDL TRAINING INC	$5,475.00	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
0128	WIND CITY PHYSICAL THERAPY	$5,456.34	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	REGENTS OF THE UNIVERSITY OF COLORADO	$5,400.00	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	CENTRAL WYOMING COLLEGE	$5,357.44	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	Western Dakota Technical College	$5,287.00	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	UNION TELEPHONE COMPANY INC	$5,274.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0128	CASPER GYMNASTICS CENTER LLC	$5,240.43	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0201	INNER COMPAS LLC	$5,197.50	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
0128	LA FAMILIA COUNSELING SERVICES	$5,184.00	2022 Budget session page 5, footnote 5; 2024 Budget session page 5 footnote 7	Grant Reimbursement
0153	PATRICK EUGENE ENTERPRISES	$5,162.53	2022 Budget session page 5, footnote 5	Grant Reimbursement
0201	APPLIED INTEGRATIVE THERAPY LLC	$5,120.00	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	CHADRON STATE COLLEGE	$5,052.35	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	Western New Mexico University WNMU	$5,011.45	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	$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
0601	HEALTHMARK MEDICAL GROUP LLC	$5,000.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
0601	JOPPA CAPITAL VENTURES INC	$5,000.00	CFR 404.1503 and CFR 404.1512	Medical Consultative Exam/Medical Evidence Record Request for Disability Determination
Series Total:		$4,740,352.73		

Series	900 - Special Services			
Unit	**Vendor**	**Amount**	**Justification**	**Description**

0301	TATA CONSULTANCY SERVICES LIMITED	$787,799.88	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as amended, 42 U.S.C. §§301 et seq.; Internal Revenue Code Provisions – Chapter 23; Federal Unemployment Tax Act; Trade Act of 1974 Enacted by the Trade Act of 2002; Robert T. Stafford Disaster Relief & Emergency Assistance Act	WYUI Management Services
0340	TATA CONSULTANCY SERVICES LIMITED	$713,111.40	W.S. 27-3-202; W.S. 27-3-205; W.S. 27-3-209	WYUI Management Services
0201	TRANSFR INC	$520,000.00	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
0157	DIGICRED HOLDINGS INC	$480,000.00	2022 Budget session page 5, footnote 5	Digital Wallet
0301	INSIGHT PUBLIC SECTOR	$324,495.52	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as amended, 42 U.S.C. §§301 et seq.; Internal Revenue Code Provisions – Chapter 23; Federal Unemployment Tax Act; Trade Act of 1974 Enacted by the Trade Act of 2002; Robert T. Stafford Disaster Relief & Emergency Assistance Act	IT Facilities
0501	SOFTWARE AG INC	$311,808.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Programmers
0501	ENCHOICE INC	$185,582.24	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Services
0201	PUBLIC CONSULTING GROUP LLC	$185,173.00	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
0501	SAPIENS AMERICAS CORPORATION	$177,135.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Services
0152	CAREER TEAM ENTERPRISES LLC	$174,590.41	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/Case Management System
0130	WEST EDGE LLC	$159,500.00	W.S. 9-2-2604; W.S. 9-2-2602	IT-Programmers/Case Management System
0501	William D Hansen	$146,416.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: Actuarial Services
0124	ADBAYCOM INC	$131,022.09	2022 Budget session, Senate File 66, footnote 2.	Marketing Services
0201	LIBERA INC	$108,565.72	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Case Management
0501	TEKSYSTEMS INC	$91,376.00	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Services
0301	Guidehouse Inc	$85,850.00	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as amended, 42 U.S.C. §§301 et seq.; Internal Revenue Code Provisions – Chapter 23; Federal Unemployment Tax Act; Trade Act of 1974 Enacted by the Trade Act of 2002; Robert T. Stafford Disaster Relief & Emergency Assistance Act	IT Services
0157	PUBLIC CONSULTING GROUP LLC	$75,000.00	2022 Budget session page 5, footnote 5	Digital Wallet
0201	UNIVERSITY OF MASSACHUSETTS	$67,412.75	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
0301	ADECCO EMPLOYMENT SERVICES	$67,255.01	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as amended, 42 U.S.C. §§301 et seq.; Internal Revenue Code Provisions – Chapter 23; Federal Unemployment Tax Act; Trade Act of 1974 Enacted by the Trade Act of 2002; Robert T. Stafford Disaster Relief & Emergency Assistance Act	Temporary Contract Personnel Services
0151	CAREER TEAM ENTERPRISES LLC	$64,114.43	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/Case Management System
0135	LINDEN PRESS INC	$63,202.87	W.S. 14-4-201 through 14-4-207	Outreach services
0190	Happy Jack Software Inc	$60,000.00	W.S. 30-2-101 through W.S. 30-2-607; W.S. 30-3-101 through W.S. 30-3-509	IT Services
0501	STONE CANYON CONSULTING LLC	$57,934.85	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Services
0152	ADECCO EMPLOYMENT SERVICES	$53,391.87	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
0201	T-MOBILE USA INC	$37,305.00	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
7005	HUMPHREY LEGAL PC	$35,577.50	W.S. 9-2-1006 / WY Constitution, Article 10, Section 4 (c)	Medical Commission Hearings and Review
0150	Little Joe Company LLC	$33,743.32	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
0150	ADECCO EMPLOYMENT SERVICES	$30,383.53	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	CAREER TEAM ENTERPRISES LLC	$30,000.00	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-Programmers/Case Management System
0151	COLLABORATIVE ECONOMICS	$28,032.89	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	NextGen Partnerships
0150	MOWYOMING LLC	$22,099.98	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	Lawncare services
0201	GAUTAM LODGING LLC	$20,002.00	W.S. 9-2-109 through 115, W.S 27-14-408, W.S. 16-9-201 through 210, ADA Act of 1990	Lodging
0202	T-MOBILE USA INC	$18,896.05	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	UNIVERSAL PROTECTION SERVICE LP	$17,845.72	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	Security Services
0150	TFM 22 LLC	$17,505.00	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
0340	BMO Bank NA	$17,253.14	W.S. 27-3-202; W.S. 27-3-205; W.S. 27-3-209	Bank Fees (UI Trust Fund)
0401	UNIVERSITY OF WYOMING	$17,115.55	W.S. 27-4-101 to W.S. 27-9-108, W.S. 27-11-101 to 27-14-114	Labor Standards: Prevailing Wage Estimates
0340	GUIDEHOUSE INC	$13,588.50	W.S. 27-3-202; W.S. 27-3-205; W.S. 27-3-209	IT Services

0110	Premier Virtual LLC	$13,500.00	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	Virtual Recruitment Software
0150	EXPRESS SERVICES INC	$12,380.49	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
0151	ADECCO EMPLOYMENT SERVICES	$12,328.31	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	Temporary Contract Personnel Services
0150	Sec-Ops Inc	$12,037.50	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	IT-Programmers
0201	ADECCO EMPLOYMENT SERVICES	$11,714.64	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
0150	WEST EDGE LLC	$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	Agency website and intranet
0601	GREG S RICH	$9,555.00	CFR 404.1503 and CFR 404.1512	Medical Consultants for Disability Determinations SSDI/SSI claims
0501	Optiv Security Inc	$8,906.02	W.S. § 27-14-101 through W.S. § 27-14-806	Workers' Compensation: IT Services
0150	KATCHEMAK DATA SYSTEMS & WEB	$8,755.00	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
0601	DARRYL BINDSCHADLER	$8,400.00	CFR 404.1503 and CFR 404.1512	Medical Consultants for Disability Determinations SSDI/SSI claims
0150	AMANDA LAYHAIYA	$8,250.00	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
0110	WEST EDGE LLC	$8,002.22	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
0110	CIVICPLUS LLC	$7,493.72	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	Presenter
0340	PITNEY BOWES GLOBAL FINANCIAL SERV LLC	$6,650.65	W.S. 27-3-202; W.S. 27-3-205; W.S. 27-3-209	Mailing Services
0150	GLEN GREGORY	$6,600.00	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
0150	WASATCH JANITORIAL SUPPLY	$5,830.00	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
0301	PITNEY BOWES GLOBAL FINANCIAL SVC LLC	$5,566.88	W.S. 27-2-104-27-2-114; 27-3-101; 27-3-211; Wyoming Constitution, Article 1, Section 22; Social Security Act, as amended, 42 U.S.C. §§301 et seq.; Internal Revenue Code Provisions – Chapter 23; Federal Unemployment Tax Act; Trade Act of 1974 Enacted by the Trade Act of 2002; Robert T. Stafford Disaster Relief & Emergency Assistance Act	Mailing Services
0601	PSYCHOLOGICAL CONSULTING SERVICES PC	$5,355.00	CFR 404.1503 and CFR 404.1512	Medical Consultants for Disability Determinations SSDI/SSI claims
0155	CAREER TEAM ENTERPRISES LLC	$5,295.16	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
0150	WYOMING SECURITY SYSTEMS INC	$5,130.00	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	Security Services
0150	WYOMING CLEANING & SOLUTIONS LLC	$5,005.80	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
0201	NIVATI INC	$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:		$5,611,841.61		

FY Total:	$10,352,194.34