

Agency	007 - Military Department
Fiscal Year	2022
Series	600 - Grants And Aid Payments

Unit	Vendor	Amount	Justification	Description
0104	Mikki J Munson	\$47,170.48	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0103	UNIVERSITY OF WYOMING	\$36,848.74	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0104	Lauren Gurney	\$6,973.50	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Spencer A Muller	\$2,905.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	William Ramkee	\$2,800.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Justin Carson	\$2,700.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Madison P Sullivan	\$2,500.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Fawn Rush	\$2,000.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Jaycee C Townsend	\$2,000.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0503	UNIVERSITY OF WYOMING	\$1,800.00	W.S. 19-14-107	Grant for World War II Veterans Display
0104	Maryrebekah Wilson	\$1,732.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0103	CASPER COLLEGE	\$1,507.00	W.S. 19-9-501 to 19-9-504	Tuition Benefits for Wyoming NG Members
0104	Brandon J Adsit	\$1,219.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Seth D McConnell	\$1,000.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Jessica Pace	\$1,000.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Zachary Gilmore	\$886.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Roberto C Ammirata	\$800.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Scott Jaylon	\$650.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Patrick Russell	\$380.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
0104	Michael D Jones	\$300.00	W.S. 19-7-401 to9 19-7-403	Wyoming Military Assistance Trust Fund
Series Total:		\$117,171.72		

Series	900 - Special Services
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Unit	Vendor	Amount	Justification	Description
0403	Sec-Ops Inc	\$330,104.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Security at JFRC and Camp Guernsey
0120	REIMAN CORP	\$253,437.32	W.S. 19-7-103, 104	CST Hanger #2 Exterior Façade Renovation
0402	BIGHORN AIRWAYS INC	\$204,952.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Aerial Herbicide Application Sheridan LTA
0405	Medcorp Distributing Inc	\$116,002.50	W.S. 19-9-701 to 19-9-704	WCCA - Food Contract / Daily Meals
0401	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS IN	\$96,140.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Architectural and Engineering Services
0402	UNIVERSITY OF WYOMING	\$56,140.98	W.S. 19-9-102, 19-9-201 to 19-9-207	Archaeologists Testing and Evaluations
0401	IDEAL LAUNDRY & CLEANERS INC	\$51,225.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Janitorial Services
0402	AECOM TECHINCAL SERVICES INC	\$46,225.63	W.S. 19-9-102, 19-9-201 to 19-9-207	Environmental Technical Services
0408	Security Concepts LLC	\$37,666.68	W.S. 19-9-102, 19-9-201 to 19-9-207	Anti-Terrorism Services
0409	Security Concepts LLC	\$36,666.68	W.S. 19-9-102, 19-9-201 to 19-9-207	Emergency Management Services
0420	Little Joe Company LLC	\$20,200.40	W.S. 19-9-102, 19-9-201 to 19-9-207	Janitorial Services
0420	ABM Industry Groups LLC	\$19,303.84	W.S. 19-9-102, 19-9-201 to 19-9-207	Janitorial Services
0601	EXPRESS EMPLOYMENT PROFESSIONALS	\$19,114.06	W.S. 19-14-108	Temporary Employee at OSTV Cemetery
0503	American Legion Department of Wyoming	\$16,666.68	W.S. 19-14-107	Veterans Claim Filing Assistance
0503	VETERANS OF FOREIGN WARS - DEPT OF WYOMING	\$16,666.64	W.S. 19-14-107	Veterans Claim Filing Assistance
0402	ICF JONES AND STOKES INC	\$16,252.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Environmental Technical Services
0503	Stacee R Farro	\$16,000.00	W.S. 19-14-107	Veterans Disability Consulting
0204	CARE UNITED MEDICAL CENTER OF LARAMIE LLC	\$13,651.00	W.S. 19-9-102, 19-9-201 to 19-9-207	NG FF Occupational Medical Services
0420	Compu Dynamics LLC	\$11,103.78	W.S. 19-9-102, 19-9-201 to 19-9-207	APC Critical Power/Cooling Services Audit
0503	Fire Tribe Inc	\$10,744.40	W.S. 19-14-107	Marketing Services
0401	ABM Industry Groups LLC	\$10,056.52	W.S. 19-9-102, 19-9-201 to 19-9-207	Janitorial Services
0503	EXPRESS EMPLOYMENT PROFESSIONALS	\$9,121.13	W.S. 19-14-107	Temporary Employee Casper
0402	COLORADO STATE UNIVERSITY	\$8,591.91	W.S. 19-9-102, 19-9-201 to 19-9-207	Technical Research Services

0401	Little Joe Company LLC	\$8,558.06	W.S. 19-9-102, 19-9-201 to 19-9-207	Janitorial Services
0402	ENERGY LABORATORIES INC	\$7,817.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Well Testing Services
0402	WESTERN ECOSYSTEMS TECHNOLOGY INC	\$7,691.25	W.S. 19-9-102, 19-9-201 to 19-9-207	Environmental Technical Services
0120	Little Joe Company LLC	\$7,573.72	W.S. 19-7-103, 104	Janitorial Services
0401	Abingdon Environmental LLC	\$7,570.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Technical Research Services
0120	ABM Industry Groups LLC	\$7,440.16	W.S. 19-7-103, 104	Janitorial Services
0503	SWEETWATER COUNTY	\$6,217.45	W.S. 19-14-107	Veterans Claim Filing Assistance
0503	Beth Anne Galloway	\$4,350.00	W.S. 19-14-107	Military Records Assistance
0118	KENTON J FRANKLIN	\$4,176.00	W.S. 19-7-103, 104	Veterans Retirement Coordinator
0504	AMERICAN LEGION POST #6	\$4,000.00	W.S. 19-14-109	Veteran Burial Teams
0402	NEVA STANDS	\$3,861.98	W.S. 19-9-102, 19-9-201 to 19-9-207	Tribal Consultant
0120	Compu Dynamics LLC	\$3,701.26	W.S. 19-7-103, 104	APC Critical Power/Cooling Services Audit
0402	NORTHERN ARAPAHO TRIBE	\$3,249.60	W.S. 19-9-102, 19-9-201 to 19-9-207	Tribal Consultant
0504	NATRONA CO UNITED VETERANS BURIAL DETAIL	\$3,200.00	W.S. 19-14-109	Veteran Burial Teams
0401	CARE UNITED MEDICAL CENTER OF LARAMIE LLC	\$2,877.00	W.S. 19-9-102, 19-9-201 to 19-9-207	NG FF Occupational Medical Services
0402	MARY F WALN	\$2,758.78	W.S. 19-9-102, 19-9-201 to 19-9-207	Tribal Consultant
0503	Justin E Day	\$2,689.65	W.S. 19-14-107	VA Transportation Grant
0503	Justin Whitmore	\$2,680.00	W.S. 19-14-107	VA Transportation Grant
0402	BETA ANALYTIC INC	\$1,875.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Technical Research Services
0401	Panhandle Geotechnical & Environmental Inc	\$1,854.00	W.S. 19-9-102, 19-9-201 to 19-9-207	Technical Testing Services
0504	AMERICAN LEGION POST #24	\$1,300.00	W.S. 19-14-109	Veteran Burial Teams
0509	Little Joe Company LLC	\$982.80	W.S. 19-14-112	Janitorial Services
0504	AMERICAN LEGION CAMPBELL CO POST 42	\$850.00	W.S. 19-14-109	Veteran Burial Teams
0402	Steve Vance	\$825.30	W.S. 19-9-102, 19-9-201 to 19-9-207	Tribal Consultant
0407	COLORADO STATE UNIVERSITY	\$706.51	W.S. 19-9-102, 19-9-201 to 19-9-207	LRAM Management & Tehcnical Support
0504	VETERANS OF FOREIGN WARS #2673	\$650.00	W.S. 19-14-109	Veteran Burial Teams
0509	ABM Industry Groups LLC	\$645.88	W.S. 19-14-112	Janitorial Services
0504	HITTNER ENGSTROM DUNCAN POST 122 AMERICAN LEGIO	\$500.00	W.S. 19-14-109	Veteran Burial Teams
0504	AMERICAN LEGION	\$450.00	W.S. 19-14-109	Veteran Burial Teams
0504	AMERICAN LEGION ORA CALL POST #10	\$450.00	W.S. 19-14-109	Veteran Burial Teams
0504	VETERANS OF FOREIGN WARS	\$450.00	W.S. 19-14-109	Veteran Burial Teams
0402	Tashunkehinzi Vance	\$406.18	W.S. 19-9-102, 19-9-201 to 19-9-207	Tribal Consultant
0504	AMERICAN LEGION POST 33	\$200.00	W.S. 19-14-109	Veteran Burial Teams
0101	Mark W Johnson	\$165.76	W.S. 19-14-107	Historical Writer
0504	American Legion Post 43	\$150.00	W.S. 19-14-109	Veteran Burial Teams
0504	LOUIS E CANADY AMERICAN LEGION POST 60	\$150.00	W.S. 19-14-109	Veteran Burial Teams
0504	Fremont Peak Post 4801 VFW Inc	\$50.00	W.S. 19-14-109	Veteran Burial Teams

Series Total:	\$1,519,106.49
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FY Total:	\$1,636,278.21
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