The Navajo Nation **DR. BUU NYGREN** PRESIDENT
Yideeskąądi Nitsáhákees **RICHELLE MONTOYA** VICE PRESIDENT

MEMORANDUM

Date: August 29, 2024

To: President Buu Nygren & Vice President Richelle Montoya
Navajo Nation Office of the President & Vice President

25th Navajo Nation Budget & Finance Committee

25th Navajo Nation Council

Sean McCabe, Controller
Office of the Controller

Arbin Mitchell, Division Director
Division of Community Development

Lisa Jymm, Executive Director
Navajo Nation Fiscal Recovery Fund Office

From: Dominic Beyal, Executive Director
Office of Management & Budget

Subject: RRR Project – New General Fund Business Units Assigned to Chapter Projects

The Navajo Nation Council Resolution CMY-28-24, reallocated the unexpended, unobligated ARPA (Fiscal Recovery Funds) to the Revenue Replacement Reserve/General Funds (RRR/GF) fund.

The individual parties from Division of Community Development (DCD), Navajo Nation Fiscal Recovery Fund Office (NNFRFO), Office of Controller (OOC) and Office of Management & Budget (OMB) held several discussions to expedite processing and to identify how to budget and maintain the projects. Section Five of the resolution CMY-28-24, establishes the RRR as a committed fund balance within the general fund.

This memo speaks to the 25th Navajo Nation Council Delegates Chapter Projects. The unobligated and unspent portions of Delegates Region Project Plans in the amount of $150,075,413.

For the Delegate Chapter Projects, the individual offices identified the project amounts, which took some time and to properly identify the project description for FMIS. The following next step was for OMB to assign a N or C Account for General Funds, by way of the Automated Accounting Instruction (AAI) Forms and setup a new general fund business unit with the budget amounts. Upon OMB completion, the AAI Forms are sent over to OOC for final activation of the new business units # in FMIS.
The implementation portion will be done thru Division of Community Development, they will start working with the 110 chapters and Council Delegates.

In the last five working days, OMB has setup 384 new business unit numbers totaling the amount of $149,681,153.21. OOC will soon complete the budget activation.

Attached herto is the official listing that identifies the new General Fund Business Unit assigned to Chapter Projects and the budgeted amount that was entered into the FMIS.

a. Column 1 – Shows the former K Account Number
b. Column 2 – Identifies the Navajo Nation Chapter Project
c. Column 3 – The budgeted amounts
d. Column 4 – Navajo Nation Council Delegate
e. Column 5 – New General Funds Business Unit Number

Note: EASF (Expenditure Authorization Signature Form) will need to be completed for each New General Funds Business Unit Number and submitted to OOC.

Later, other Sections Five of the resolution will be further implemented

Please contact Office of Management & Budget at extension 6470/6570, if there are any questions.

Thank you

OFFICE OF MANAGEMENT AND BUDGET

POST OFFICE BOX 646 | WINDOW ROCK, AZ 86515 | PHONE: (928) 871-6570 | FAX: (928) 871- 6567

RESOLUTION CMY-28-24
CHAPTER PROJECTS
BUSINESS UNIT LISTING

FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115110	NAZLINI LEACH FIELD	$ 120,000.00	CRYSTALYNE CURLEY	N01574
K2115117	NAZLINI WATER CONSERVATION	$ 590,468.00	CRYSTALYNE CURLEY	N01575
K2115118	TACHEE/BLUE GAP CELL TOWER	$ 750,000.00	CRYSTALYNE CURLEY	N01576
K2115119	TACHEE/BLUE GAP WAREHOUSE	$ 450,000.00	CRYSTALYNE CURLEY	N01577
K2115120	TACHEE/BLUE GAP BATHROOM ADD	$ 294,265.00	CRYSTALYNE CURLEY	N01578
K2115281	LOW MOUNTAIN HIRE HOME RENOVA	$ 122,191.30	CRYSTALYNE CURLEY	N01579
K2115282	LOW MOUNTAIN NH CONSTRUCTION	$ 420,000.00	CRYSTALYNE CURLEY	N01580
K2115283	TACHEE/BLUE GAP ADMIN BUILDING	$ 266,203.00	CRYSTALYNE CURLEY	N01581
K2115284	LOW MOUNTAIN HOME RENOVATION	$ 92,067.70	CRYSTALYNE CURLEY	N01582
K2115285	LOW MOUNTAIN SEPTIC SERVICES	$ 67,200.00	CRYSTALYNE CURLEY	N01583
K2115286	LOW MOUNTAIN HEATING COOLING	$ 30,000.00	CRYSTALYNE CURLEY	N01584
K2115287	MANY FARMS HOUSING ASSISTANCE	$ 360,468.00	CRYSTALYNE CURLEY	N01585
K2115288	TSELANI/COTTONWOOD CELL PRJCT	$ 1,125,000.00	CRYSTALYNE CURLEY	N01586
K2115289	TSELANI/COTTONWOOD WAREHOUSE	$ 635,468.00	CRYSTALYNE CURLEY	N01587
K211567	MANY FARMS HOUSING BATHROOM	$ 400,000.00	CRYSTALYNE CURLEY	N01588
K211568	MANY FARMS RUAL ADDRESSING	$ 77,510.00	CRYSTALYNE CURLEY	N01589
K211569	MANY FARMS HVAC SYSTEMS	$ 150,000.00	CRYSTALYNE CURLEY	N01590
K211570	MANY FARMS BROADBAND/CELLULAR	$ 750,000.00	CRYSTALYNE CURLEY	N01591
K211571	LOW MOUNTAIN BATHROOM PROJECT	$ 81,000.00	CRYSTALYNE CURLEY	N01592
K211572	LOW MOUNTAIN CELL TOWER PRJCT	$ 700,000.00	CRYSTALYNE CURLEY	N01593
K211573	LOW MOUNTAIN WATERLINE PROJECT	$ 48,000.00	CRYSTALYNE CURLEY	N01594
K211574	LOW MOUNTAIN DRAINAGE PROJECT	$ 140,000.00	CRYSTALYNE CURLEY	N01595
K211575	LOW MOUNTAIN ELECTRIC/POWERLIN	$ 60,000.00	CRYSTALYNE CURLEY	N01596
K2115441	RAMAH NAVAJO WATER WELL	$ 2,934,113.00	NORMAN BEGAY	N01597
K2115442	ALAMO WATER SYSTEM	$ 3,048,166.00	NORMAN BEGAY	N01598

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115500	TOHAJIILEE WATER DEVELOPMENT	$ 320,061.00	NORMAN BEGAY	N01599
K2115267	SANOSTEE MOTOR GRADER	$ 450,000.00	AMBER CROTTY	N01600
K2115397	RED VALLEY WAREHOUSE	$ 1,176,000.00	AMBER CROTTY	N01601
K2115398	BECLABITO HOME REPAIR PROJECT	$ 1,122,868.00	AMBER CROTTY	N01602
K2115400	TOOH HALTSOOI HOME RENOVATION	$ 883,140.00	AMBER CROTTY	N01603
K2115401	TODALENA/TWOGREYHILLS JD MOTOR	$ 375,000.00	AMBER CROTTY	N01604
K2115402	TODALENA/TWOGREYHILLS BULLDOZE	$ 500,000.00	AMBER CROTTY	N01605
K2115403	TODALENA/TWOGREYHILLS BATHROOM	$ 800,000.00	AMBER CROTTY	N01606
K2115494	SHEEP SPRINGS BTHRM ADDITION	$ 100,000.00	AMBER CROTTY	N01607
K2115495	GADII'AHI/TO'KOI HEAVY EQPMNT	$ 160,000.00	AMBER CROTTY	N01608
K2115496	GADII'AHI/TO'KOI HOME RENOVATI	$ 750,000.00	AMBER CROTTY	N01609
K2115532	SANOSTEE HELIPAD	$ 200,000.00	AMBER CROTTY	N01610
K2115533	SANOSTEE BULLDOZER	$ 486,010.00	AMBER CROTTY	N01611
K211593	COVE TIRE SHOP	$ 100,000.00	AMBER CROTTY	N01612
K211594	COVE LAUNDROMAT & LAGOON	$ 1,159,879.00	AMBER CROTTY	N01613
K2115190	CHILCHINBETO CONVENIENCE STORE	$ 1,150,000.00	SHAANDIIN PARRISH	N01614
K2115191	DENNEHOTSO WAREHOUSE	$ 1,267,000.00	SHAANDIIN PARRISH	N01615
K2115192	KAYENTA 3-BAY WAREHOUSE	$ 1,267,200.00	SHAANDIIN PARRISH	N01616
K2115194	DENNEHOTSO BATHROOM ADDITIONS	$ 384,000.00	SHAANDIIN PARRISH	N01617
K2115253	CHILCHINBETO SEPTIC CLEANING	$ 125,345.00	SHAANDIIN PARRISH	N01618
K2115254	CHILCHINBETO F350	$ 80,000.00	SHAANDIIN PARRISH	N01619
K2115255	CHILCHINBETO RENOVATION	$ 50,000.00	SHAANDIIN PARRISH	N01620
K2115256	CHILCHINBETO 3500	$ 180,000.00	SHAANDIIN PARRISH	N01621
K2115257	KAYENTA BACKHOE	$ 206,055.38	SHAANDIIN PARRISH	N01622
K2115258	CHILCHINBETO CONTRATOR G&O	$ 500,000.00	SHAANDIIN PARRISH	N01623

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115259	CHILCHINBETO HOMES	$ 300,000.00	SHAANDIIN PARRISH	N01624
K2115260	CHILCHINBETO FLATBED TRAILER	$ 20,000.00	SHAANDIIN PARRISH	N01625
K2115335	ROCK SPRINGS E911 RURAL ADDRES	$ 200,000.00	LESTER YAZZIE	N01626
K2115336	ROCK SPRINGS HOUSING MATERIALS	$ 600,000.00	LESTER YAZZIE	N01627
K2115337	ROCK SPRINGS WAREHOUSE ADDITIO	$ 800,000.00	LESTER YAZZIE	N01628
K2115338	TSAYATOH RUAL ADDRESSING	$ 200,000.00	LESTER YAZZIE	N01629
K2115339	TSAYATOH WAREHOUSE	$ 800,000.00	LESTER YAZZIE	N01630
K2115340	TSAYATOH CONVIENCE CENTER	$ 400,000.00	LESTER YAZZIE	N01631
K2115341	MANUELITIO SCATTERED HOME	$ 200,000.00	LESTER YAZZIE	N01632
K2115342	MANUELITO SEPTIC TANK CLEANOUT	$ 100,000.00	LESTER YAZZIE	N01633
K2115343	MANUELITO RURAL ADDRESSING E91	$ 284,840.00	LESTER YAZZIE	N01634
K2115344	MANUELITO NEW WAREHOUSE BLDG	$ 900,000.00	LESTER YAZZIE	N01635
K2115345	MANUELITO ELECTRICAL WIRING	$ 207,500.00	LESTER YAZZIE	N01636
K2115346	CHICHILTAH POWERLINE EXTENSION	$ 100,000.00	LESTER YAZZIE	N01637
K2115347	CHICHILTAH NEW WAREHOUSE	$ 900,000.00	LESTER YAZZIE	N01638
K2115348	CHICHILTAH NEW HOUSEWIRING	$ 100,000.00	LESTER YAZZIE	N01639
K2115349	CHICHILTAH RURAL ADDRESSING	$ 100,000.00	LESTER YAZZIE	N01640
K2115350	BAAHAALI WATER WELL IMPROVE	$ 250,000.00	LESTER YAZZIE	N01641
K2115351	BAAHAALI NEW WAREHOUSE	$ 800,000.00	LESTER YAZZIE	N01642
K2115352	BAAHAALI RURAL ADDRESSING	$ 200,000.00	LESTER YAZZIE	N01643
K2115353	RED ROCK WAREHOUSE PROJECT	$ 800,000.00	LESTER YAZZIE	N01644
K2115354	RED ROCIK RURAL ADDRESSING	$ 100,000.00	LESTER YAZZIE	N01645
K2115355	RED ROCK HOUSEWIRING	$ 300,000.00	LESTER YAZZIE	N01646
K2115356	RED ROCK WATERLINE PROJECT	$ 460,000.00	LESTER YAZZIE	N01647
K2115174	COPPERMINE CHAPTER CEMENTARY	$ 120,000.00	HELENA NEZ BEGAY	N01648

FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115175	COPPERMINE TRUCK/TRAILER	$ 160,000.00	HELENA NEZ BEGAY	N01649
K2115176	COPPERMINE CHAPTER PPE	$ 44,468.00	HELENA NEZ BEGAY	N01650
K2115177	COPPERMINE ECONOMIC IMPA ASSTN	$ 36,000.00	HELENA NEZ BEGAY	N01651
K2115178	COPPERMINE PPE WAREHOUSE	$ 1,400,000.00	HELENA NEZ BEGAY	N01652
K2115179	KAIBETO GOOSENECK TRAILER	$ 45,000.00	HELENA NEZ BEGAY	N01653
K2115180	KAIBETO WAREHOUSE UPGRADE	$ 426,494.00	HELENA NEZ BEGAY	N01654
K2115182	KAIBETO VEHICLE PURCHASE	$ 80,000.00	HELENA NEZ BEGAY	N01655
K2115210	KAIBETO CHAPTER RENOVATION	$ 100,000.00	HELENA NEZ BEGAY	N01656
K2115211	KAIBETO NEW HSG CONSTRUCTION	$ 630,000.00	HELENA NEZ BEGAY	N01657
K2115212	TONALEA CHAPTER HSG SUPPORT	$ 1,760,468.00	HELENA NEZ BEGAY	N01658
K2115476	KAIBETO CHAPTER HSG SUPPORT	$ 478,974.50	HELENA NEZ BEGAY	N01659
K2115536	BODAWAY GAP SEPTIC CLEANING	$ 16,967.50	HELENA NEZ BEGAY	N01660
K2115100	CORNFIELDS PPE/FOOD	$ 150,000.00	VINCE JAMES	N01661
K2115102	CORNFIELDS PHASE IV	$ 225,000.00	VINCE JAMES	N01662
K2115103	CORNFIELDS SEPTIC	$ 95,000.00	VINCE JAMES	N01663
K2115104	CORNFIELDS CEMETARY	$ 75,000.00	VINCE JAMES	N01664
K2115107	KINDAHLICHIL RENOVATION	$ 498,000.00	VINCE JAMES	N01665
K2115108	KINDAHLICHIL BATHROOM ADDITION	$ 682,000.00	VINCE JAMES	N01666
K2115132	STEAMBOAT WAREHOUSE	$ 220,000.00	VINCE JAMES	N01667
K2115133	STEAMBOAT WATERLINE	$ 1,480,000.00	VINCE JAMES	N01668
K2115170	KINDAHILCHII WAREHOUSE	$ 100,000.00	VINCE JAMES	N01669
K2115171	KINDAHLICHII SEPTIC & SEWER	$ 420,000.00	VINCE JAMES	N01670
K2115466	CORNFIELDS SCHOLARSHIP ASST.	$ 151,872.00	VINCE JAMES	N01671
K211595	JEDDITO HOUSE WIRING	$ 350,000.00	VINCE JAMES	N01672
K211596	JEDDITO BEDROOM ADDITION	$ 400,000.00	VINCE JAMES	N01673

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K211597	JEDDITO CHAPTER RENOVATION	$ 260,000.00	VINCE JAMES	N01674
K211598	JEDDITO CEMETARY	$ 185,000.00	VINCE JAMES	N01675
K211599	JEDDITO HOUSING RENOVATION	$ 595,000.00	VINCE JAMES	N01676
K2115122	SAWMILL BATHROOM ADDITIONS	$ 500,000.00	ANDY NEZ	N01677
K2115139	SAWMILL EQUIPMENT MOTOR GRADER	$ 300,000.00	ANDY NEZ	N01678
K2115140	SAWMILL CHAPTER CISTERN SYSTEM	$ 500,000.00	ANDY NEZ	N01679
K2115141	SAWMILL RURAL ADDRESSING SYSTE	$ 233,662.00	ANDY NEZ	N01680
K2115270	CRYSTAL 20' GOOSENECK TRAILER	$ 1,916.60	ANDY NEZ	N01681
K2115271	FORT DEFIANCE WAREHOUSE	$ 1,070,301.00	ANDY NEZ	N01682
K2115272	FORT DEFIANCE WATERLINE EXTENS	$ 200,000.00	ANDY NEZ	N01683
K2115273	RED LAKE NAVAJO HOUSE COMPLEX	$ 1,187,699.00	ANDY NEZ	N01684
K2115274	RED LAKE SEPTIC TANKS & WATERL	$ 617,000.00	ANDY NEZ	N01685
K2115275	SAWMILL PURCHASE MOTOR GRADER	$ 200,000.00	ANDY NEZ	N01686
K2115276	CRYSTAL RURAL ADDRESSING	$ 155,000.00	ANDY NEZ	N01687
K2115438	REDLAKE UTILITY INFRASTRUCTURE	$ 150,000.00	ANDY NEZ	N01688
K2115439	NAVAJO TOWNSITE COMMUNITY DEV.	$ 300,000.00	ANDY NEZ	N01689
K2115440	CRYSTAL SOLAR LIGHT LAMP POSTS	$ 40,000.00	ANDY NEZ	N01690
K2115470	CRYSTAL FIRE SUPPRESSION	$ 800,000.00	ANDY NEZ	N01691
K2115471	CRYSTAL 3/4 TON 4X4 TRUCK	$ 76,000.00	ANDY NEZ	N01692
K2115472	CRYSTAL JOHN DEER GRADER	$ 375,000.00	ANDY NEZ	N01693
K2115473	CRYSTAL MULTI PURPOSE BLDG MAI	$ 216,000.00	ANDY NEZ	N01694
K2115474	FORT DEFIANCE BATHROOM ADDITIO	$ 500,000.00	ANDY NEZ	N01695
K2115475	ELEVATE NAVAJO YOUTH	$ 63,631.00	ANDY NEZ	N01696
K211576	SANDSTONE HSG RENOVATION PROJE	$ 750,311.00	ANDY NEZ	N01697
K2115198	PINON LEACH FIELD REPAIR	$ 260,468.00	GERMAINE SIMONSON	N01698

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115199	FOREST LAKE BATHROOM ADDITION	$ 679,120.00	GERMAINE SIMONSON	N01699
K2115201	WHIPPOORWILL HOME RENOVATION P	$ 160,439.00	GERMAINE SIMONSON	N01700
K2115202	WHIPPOORWILL SEPTIC SERVICE PR	$ 78,750.00	GERMAINE SIMONSON	N01701
K2115204	WHIPPOORWILL NEW HOME WATERLIN	$ 48,000.00	GERMAINE SIMONSON	N01702
K2115205	WHIPPOORWILL NEW HSE CONSTRUCT	$ 722,753.47	GERMAINE SIMONSON	N01703
K2115483	BLACK MESA HOUSING PROJECT	$ 1,760,468.00	GERMAINE SIMONSON	N01704
K2115484	HARDROCK SR CTR UPGRADE PROJEC	$ 160,000.00	GERMAINE SIMONSON	N01705
K2115485	HARDROCK BATHROOM ADDITIONS	$ 1,400,458.00	GERMAINE SIMONSON	N01706
K2115316	TORREON CHAPTER SEPTIC REPAIR	$ 630,000.00	GEORGE TOLTH	N01707
K2115317	TORREON CHAPTER HOUSE WIRING	$ 470,000.00	GEORGE TOLTH	N01708
K2115318	LITTLEWATER HOUSING ASSISTANCE	$ 590,800.11	GEORGE TOLTH	N01709
K2115319	BACA/PREWITT WATER HEATER	$ 10,000.00	GEORGE TOLTH	N01710
K2115320	BACA/PREWITT DUMP TRUCK	$ 200,000.00	GEORGE TOLTH	N01711
K2115321	OJO ENCINO WASTEWATER	$ 250,000.00	GEORGE TOLTH	N01712
K2115322	OJO ENCINO CHAPTER RENOVATION	$ 326,253.00	GEORGE TOLTH	N01713
K2115323	OJO ENCINO CHAPTER SEPTIC	$ 102,000.00	GEORGE TOLTH	N01714
K2115324	OJO ENCINO BATHROOM ADDITIONS	$ 421,747.00	GEORGE TOLTH	N01715
K2115326	PUEBLO PINTADA PICKUP TRUCK	$ 100,000.00	GEORGE TOLTH	N01716
K2115327	BACA PREWITT SEPTIC MAINTENANC	$ 250,000.00	GEORGE TOLTH	N01717
K2115328	PUEBLO PINTADA GOOSENECK TRAIL	$ 100,000.00	GEORGE TOLTH	N01718
K2115329	BACA/PREWITT HOME RENOVATION	$ 150,000.00	GEORGE TOLTH	N01719
K2115404	PUEBLO PINTADO MOTOR GRADER	$ 370,947.00	GEORGE TOLTH	N01720
K2115405	WHITEHORSE LAKE SEPTIC CLEANIN	$ 19,000.00	GEORGE TOLTH	N01721
K2115406	CASAMERO LAKE SUPER DUTY TRUCK	$ 75,000.00	GEORGE TOLTH	N01722
K2115407	CASAMERO LAKE PLUMBING IMPRVMT	$ 40,000.00	GEORGE TOLTH	N01723

FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115408	CASAMERO LAKE STREET LIGHTS	$ 10,000.00	GEORGE TOLTH	N01724
K2115443	BACA/PREWITT SM HOME PROJECT	$ 300,000.00	GEORGE TOLTH	N01725
K2115444	CASAMERO LAKE BATHROOM ADDITIO	$ 500,292.00	GEORGE TOLTH	N01726
K2115445	WHITEHORSE LAKE BATHRM PLUMBIN	$ 90,000.00	GEORGE TOLTH	N01727
K2115446	CASAMERO LAKE SR CITIZEN BLDG	$ 25,000.00	GEORGE TOLTH	N01728
K2115447	CASAMERO LAKE HOUSE WIRING	$ 245,000.00	GEORGE TOLTH	N01729
K2115448	LITTLEWATER TEMPORARY EMPLOYMT	$ 509,493.39	GEORGE TOLTH	N01730
K2115449	CASAMERO LAKE GOOSENECK TRAILR	$ 125,000.00	GEORGE TOLTH	N01731
K2115520	WHITEHORSE LAKE POWERLINE EXTE	$ 200,000.00	GEORGE TOLTH	N01732
K2115521	WHITEHORSE LAKE HOUSE WIRING	$ 120,000.00	GEORGE TOLTH	N01733
K2115522	WHITEHORSE LAKE CEMETARY RENOV	$ 101,000.00	GEORGE TOLTH	N01734
K2115523	WHITEHORSE LAKE RD 7004 ROW	$ 100,000.00	GEORGE TOLTH	N01735
K2115524	WHITEHORSE LAKE 26 HOME RENOVA	$ 145,000.00	GEORGE TOLTH	N01736
K2115525	WHITEHORSE LAKE HOME RENOVATIO	$ 264,292.00	GEORGE TOLTH	N01737
K2115526	BACA/PREWITT ELECTRICAL UPGRAD	$ 120,000.00	GEORGE TOLTH	N01738
K2115527	BACA/PREWITT HOME RENOVATION	$ 20,292.50	GEORGE TOLTH	N01739
K2115528	CASAMERO LAKE HVAC IMPROVEMENT	$ 80,000.00	GEORGE TOLTH	N01740
K2115529	CASAMERO LAKE MOTOR GRADER	$ 413,930.00	GEORGE TOLTH	N01741
K2115530	COUNSELOR BATHROOM ADDITION	$ 381,927.00	GEORGE TOLTH	N01742
K2115531	COUNSELOR CEDARHILL PWR EXTENS	$ 295,366.00	GEORGE TOLTH	N01743
K2115537	PUEBLO PINTADO INSTALL HVAC	$ 150,000.00	GEORGE TOLTH	N01744
K2115539	PUEBLO PINTADO KITCHEN WALL	$ 100,000.00	GEORGE TOLTH	N01745
K2115540	PUEBLO PINTADO WEST WALL REPAI	$ 100,000.00	GEORGE TOLTH	N01746
K2115541	PUEBLO PINTADO REPLACE 7 DOORS	$ 100,000.00	GEORGE TOLTH	N01747
K2115213	TOLIKAN CHAPTER RURAL ADDRESSI	$ 137,089.00	CURTIS YANITO	N01748

FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115214	MEXICAN WATER BACKHOE PURCHASE	$ 206,055.38	CURTIS YANITO	N01749
K2115215	MEXICAN WATER MOBILE HOME HSG	$ 207,212.62	CURTIS YANITO	N01750
K2115216	MEXICAN WATER WAREHSE STORAGE	$ 1,267,000.00	CURTIS YANITO	N01751
K2115433	RED MESA HOUSE RENOVATION	$ 521,520.00	CURTIS YANITO	N01752
K2115434	TEECNOSPOS WAREHSE STORAGE	$ 1,267,200.00	CURTIS YANITO	N01753
K2115435	TEECNOSPOS MOTOR GRADER	$ 460,799.27	CURTIS YANITO	N01754
K2115436	TEECNOSPOS CHAPTER BACK HOE	$ 204,163.57	CURTIS YANITO	N01755
K2115437	RED MESA WAREHOUSE STORAGE	$ 1,267,200.00	CURTIS YANITO	N01756
K2115477	ANETH WATER PURIFICATION FACIL	$ 880,234.00	CURTIS YANITO	N01757
K2115478	ANETH NEW ADMINISTRATION BLDG	$ 880,234.00	CURTIS YANITO	N01758
K2115479	TOLIKAN MOBILE HOME FOR COMMUN	$ 737,118.45	CURTIS YANITO	N01759
K2115497	MEXICAN WATER CHAPTER PROJECTS	$ 80,000.00	CURTIS YANITO	N01760
K2115498	TOLIKAN CHAPTER EQUIPMENT	$ 686,513.71	CURTIS YANITO	N01761
K2115184	IYANBITO CHAPTER/SENIOR CENTER	$ 200,000.00	STEVEN ARVISO	N01762
K2115185	THOREAU FIREWOOD PELLET STOVE	$ 100,000.00	STEVEN ARVISO	N01763
K2115186	THOREAU CH COVID 19 MITIGATION	$ 50,000.00	STEVEN ARVISO	N01764
K2115187	THOREAU FIREWOOD/WOOD PELLET	$ 40,000.00	STEVEN ARVISO	N01765
K2115188	MARIANO LAKE EMERGENCY SERVICE	$ 112,209.12	STEVEN ARVISO	N01766
K2115189	CHURCHROCK CHAPTER BROADBAND	$ 400,000.00	STEVEN ARVISO	N01767
K2115217	SMITH LAKE HOME RENOVATION	$ 350,000.00	STEVEN ARVISO	N01768
K2115218	CHURCHROCK HOUSE ROOF RENOVATE	$ 400,000.00	STEVEN ARVISO	N01769
K2115219	CHURCHROCK RURAL ADDRESSING	$ 200,000.00	STEVEN ARVISO	N01770
K2115220	PINEDALE MANUFACTURED HOMES	$ 733,528.56	STEVEN ARVISO	N01771
K2115221	PINEDALE HOME IMPROVEMENT	$ 733,528.56	STEVEN ARVISO	N01772
K2115222	CHURCHROCK BATHROOM RENOVATION	$ 467,056.00	STEVEN ARVISO	N01773

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115223	IYANBITO HOME REPAIR	$ 1,257,056.67	STEVEN ARVISO	N01774
K2115330	IYANBITO RENTAL/UTILITY ASST	$ 10,000.00	STEVEN ARVISO	N01775
K2115331	MARIANO LAKE SPECIAL DUTY PAY	$ 49,999.00	STEVEN ARVISO	N01776
K2115332	SMITH LAKE CHAPTER HOUSE CONST	$ 350,000.00	STEVEN ARVISO	N01777
K2115333	SMITH LAKE CHAPT PEP WORKFORCE	$ 300,000.00	STEVEN ARVISO	N01778
K2115334	SMITH LAKE COMMUNITY FIN ASST	$ 467,056.67	STEVEN ARVISO	N01779
K2115505	THOREAU TEMPORARY PERSONNEL	$ 181,851.00	STEVEN ARVISO	N01780
K2115506	MARIANO LAKE POWERLINE	$ 1,019,678.00	STEVEN ARVISO	N01781
K2115507	MARIANO LAKE UTILITY	$ 285,171.00	STEVEN ARVISO	N01782
K2115278	OLJATO MOTOR GRADE	$ 435,383.00	HERMAN DANIELS	N01783
K2115279	OLJATO TRUCK & GOOSENECK TRAIL	$ 126,641.65	HERMAN DANIELS	N01784
K2115512	OLJATO FRONTEND LOADER	$ 388,173.00	HERMAN DANIELS	N01785
K2115511	SHIPROCK RECREATION	$ 1,300,000.00	EUGENIA CHARLES-NEWTON	N01786
K2115142	COYOTE CANYON MOTOR GRADER	$ 433,835.03	NATHAN NOTAH	N01787
K2115143	COYOTE CANYON HOUSING UPGRADE	$ 899,999.00	NATHAN NOTAH	N01788
K2115144	COYOTE CANYON SYEP & PEP FUND	$ 406,633.00	NATHAN NOTAH	N01789
K2115147	TWIN LAKES WATER & SEWER	$ 200,000.00	NATHAN NOTAH	N01790
K2115148	TWIN LAKES SCATTERED WATERLINE	$ 200,000.00	NATHAN NOTAH	N01791
K2115149	TOHATCHI BATHROOM ADDITIONS	$ 250,610.00	NATHAN NOTAH	N01792
K2115150	TOHATCHI HOUSE WIRING	$ 91,445.00	NATHAN NOTAH	N01793
K2115151	TOHATCHI SEPTIC SYSTEM	$ 950,918.00	NATHAN NOTAH	N01794
K2115152	TOHATCHI WATERLINE EXTENSION	$ 278,000.00	NATHAN NOTAH	N01795
K2115357	COYOTE CANYON REGRIDGERATION	$ 20,000.00	NATHAN NOTAH	N01796
K2115358	MEXICAN SPRINGS CEMETERY	$ 100,000.00	NATHAN NOTAH	N01797
K2115359	MEXICAN SPRING HOME RENOVATION	$ 200,000.00	NATHAN NOTAH	N01798

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115360	MEXICAN SPRINGS WIRING	$ 425,468.00	NATHAN NOTAH	N01799
K2115361	MEXICAN SPRING BATHRM ADDITION	$ 285,000.00	NATHAN NOTAH	N01800
K2115362	NASCHITTI WAREHOUSE	$ 613,719.30	NATHAN NOTAH	N01801
K2115363	TOHATCHI POWERLINE	$ 105,320.00	NATHAN NOTAH	N01802
K2115364	TWIN LAKES RENOVATION	$ 150,000.00	NATHAN NOTAH	N01803
K2115365	TWIN LAKES BATHROOM ADDITIONS	$ 200,000.00	NATHAN NOTAH	N01804
K2115366	MEXICAN SPRINGS 3 HOMES PR	$ 750,000.00	NATHAN NOTAH	N01805
K2115367	TOHATCHI CEMETERY	$ 84,175.00	NATHAN NOTAH	N01806
K2115460	TWIN LAKES HIRE PEP	$ 200,000.00	NATHAN NOTAH	N01807
K2115461	TWIN LAKES POWERLINE EXTENSION	$ 200,000.00	NATHAN NOTAH	N01808
K2115462	TWIN LAKES MODULAR BUILDING	$ 260,468.00	NATHAN NOTAH	N01809
K2115463	TWIN LAKES HVAC SYSTEM	$ 150,000.00	NATHAN NOTAH	N01810
K2115465	TWIN LAKES HOUSE WIRING	$ 200,000.00	NATHAN NOTAH	N01811
K2115123	WHITECONE CEMETERY	$ 1,000.00	CHERILYN YAZZIE	N01812
K2115124	GREASEWOOD RESERVOIR AQUIFER	$ 200,000.00	CHERILYN YAZZIE	N01813
K2115128	INDIAN WELLS HOUSING RENOVATIO	$ 1,760,468.00	CHERILYN YAZZIE	N01814
K2115129	DILKON HOME REHABILITATION	$ 1,760,467.00	CHERILYN YAZZIE	N01815
K2115130	WHITECONE HOUSE REPAIR IMPROVE	$ 1,759,468.00	CHERILYN YAZZIE	N01816
K2115393	GREASEWOOD HOME REPAIR RENO	$ 1,400,000.00	CHERILYN YAZZIE	N01817
K2115155	CAMERON SO. TAPPAN POWERLN EXT	$ 1,760,468.00	CASEY JOHNSON	N01818
K2115156	BIRDSPRGS WAREHOUSE UPGRADE	$ 190,000.00	CASEY JOHNSON	N01819
K2115157	BIRDSPRINGS DOME REPAIR & MOD	$ 291,961.00	CASEY JOHNSON	N01820
K2115160	TOLANI LAKE PPE STORAGE WREHSE	$ 1,055,000.00	CASEY JOHNSON	N01821
K2115161	TOLANI LAKE DUMP TRUCK&TRAILER	$ 135,468.00	CASEY JOHNSON	N01822
K2115162	COALMINE WAREHOUSE PROJECT	$ 450,000.00	CASEY JOHNSON	N01823

FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115163	COALMINE SEPTIC TANK CLEANOUTS	$ 50,000.00	CASEY JOHNSON	N01824
K2115165	LEUPP HEAVY EQUIP&FLEETVEHICLE	$ 636,300.00	CASEY JOHNSON	N01825
K2115166	LEUPP CHAPTER WAREHOUSE	$ 185,000.00	CASEY JOHNSON	N01826
K2115167	LEUPP SENIOR CENTER RENOVATION	$ 451,000.00	CASEY JOHNSON	N01827
K2115168	LEUPP CHAPTER HSE RENOVATION	$ 487,868.00	CASEY JOHNSON	N01828
K2115396	TOLANI LAKE MPB,ELECTRCL-HVAC	$ 70,000.00	CASEY JOHNSON	N01829
K2115480	TOLANI LAKE SEN CNTR BLDG&HVAC	$ 40,000.00	CASEY JOHNSON	N01830
K2115481	TOLANI LAK WELLNESS CNTR RENOV	$ 110,000.00	CASEY JOHNSON	N01831
K2115482	TOLANI LAKE MULTI-P BLDG RENOV	$ 350,000.00	CASEY JOHNSON	N01832
K2115409	NEWCOMB CHPT BATHROOM ADDITION	$ 100,000.00	RICKIE NEZ	N01833
K2115410	NEWCOMB CHP BATHROOM NO-TOUCH	$ 100,000.00	RICKIE NEZ	N01834
K2115411	NEWCOMB CHPTR BLDG VENTILATION	$ 150,000.00	RICKIE NEZ	N01835
K2115412	NEWCOMB CHAPTER WASTE WATER	$ 100,000.00	RICKIE NEZ	N01836
K2115413	NEWCOMB CH BLDG BATHROOM RENOV	$ 100,000.00	RICKIE NEZ	N01837
K2115414	NEWCOMB COMMUNITY ELECTICAL	$ 283,528.33	RICKIE NEZ	N01838
K2115415	NEWCOMB COMM. POTABLE WATER	$ 285,528.33	RICKIE NEZ	N01839
K2115416	NEWCOMB CHP BATHROOM & KITCHEN	$ 150,000.00	RICKIE NEZ	N01840
K2115417	UPPER FRUITLAND CEMETERY	$ 370,556.67	RICKIE NEZ	N01841
K2115418	UPPER FRUITLAND MOBILE SHOWER	$ 175,000.00	RICKIE NEZ	N01842
K2115419	UPPER FRUITLAND HVY DUTY TRUCK	$ 100,000.00	RICKIE NEZ	N01843
K2115420	UPPER FRUITLAND LEACHFIELD	$ 220,500.00	RICKIE NEZ	N01844
K2115421	UPPER FRUIT CEMETERY&RSE GARDN	$ 100,500.00	RICKIE NEZ	N01845
K2115422	UPPER FRUITLAND WAREHOUSE	$ 500,500.00	RICKIE NEZ	N01846
K2115423	TIISTSOH SIKAAD NEW COMPLEX	$ 1,667,056.00	RICKIE NEZ	N01847
K2115467	TSEDAAKAAN CHAPTER PROJECT	$ 1,667,057.00	RICKIE NEZ	N01848

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115468	SAN JUAN N362 ROAD REPAIR	$ 717,040.00	RICKIE NEZ	N01849
K2115469	NENAHNEZAD-EQUIPMENT TRAILERS	$ 60,500.00	RICKIE NEZ	N01850
K2115504	NENAHNEZAD - DUMP TRUCK	$ 192,023.00	RICKIE NEZ	N01851
K2115508	NENAHNEZAD CHAPTER EQUIPMENT	$ 483,642.00	RICKIE NEZ	N01852
K2115509	SAN JUAN HOUSING PROJECT	$ 375,200.00	RICKIE NEZ	N01853
K2115510	SAN JUAN WAREHOUSE	$ 400,000.00	RICKIE NEZ	N01854
K2115225	CROWNPOINT VETERANS FURNITURE	$ 50,000.00	DANNY SIMPSON	N01855
K2115226	CROWNPOINT CHAPTER TRAILS	$ 50,000.00	DANNY SIMPSON	N01856
K2115227	CROWNPOINT CHPT BUILDINGS HVAC	$ 250,000.00	DANNY SIMPSON	N01857
K2115228	CROWNPOINT COMM HOME RENVATION	$ 100,000.00	DANNY SIMPSON	N01858
K2115230	LAKE VALLEY BATHRM ADD/RENOVTN	$ 200,000.00	DANNY SIMPSON	N01859
K2115231	LAKE VALLEY RENOV/ HVAC SYSTEM	$ 150,000.00	DANNY SIMPSON	N01860
K2115232	LAKE VALLEY SEPTIC TANK UPGRAD	$ 100,000.00	DANNY SIMPSON	N01861
K2115233	BECENTI CH TEMPORARY EMPLOYMNT	$ 79,197.00	DANNY SIMPSON	N01862
K2115234	BECENTI SEPTIC TANK CLEANING	$ 6,000.00	DANNY SIMPSON	N01863
K2115235	BECENTI CHAPTER NEW HOUSING	$ 387,122.00	DANNY SIMPSON	N01864
K2115290	BECENTI HAZARD PAY-ESSNTL WRKR	$ 115,000.00	DANNY SIMPSON	N01865
K2115291	BECENTI BATHROOM ADD & RENOVAT	$ 178,000.00	DANNY SIMPSON	N01866
K2115292	NAGEEZI-HD DOZER,HD TRAILER	$ 250,000.00	DANNY SIMPSON	N01867
K2115293	NAGEEZI CHAPTER WAREHOUSE	$ 200,000.00	DANNY SIMPSON	N01868
K2115294	NAGEEZI CHPTR CEMETERY PROJECT	$ 50,000.00	DANNY SIMPSON	N01869
K2115295	CROWNPOINT SEPTIC SYSTEM PROJ	$ 30,000.00	DANNY SIMPSON	N01870
K2115296	CROWNPOINT-CLEANING SUPPLIES	$ 4,093.65	DANNY SIMPSON	N01871
K2115297	CROWNPOINT-UTILITY ASSISTANCE	$ 150,000.00	DANNY SIMPSON	N01872
K2115298	CROWNPOINT-HALF ACRE HOMESITES	$ 300,000.00	DANNY SIMPSON	N01873

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115299	CROWNPOINT-WATER POINT UPGRADE	$ 25,000.00	DANNY SIMPSON	N01874
K2115300	LAKE VALLEY-SEPTIC CLEANING	$ 100,000.00	DANNY SIMPSON	N01875
K2115301	LAKE VALLEY-WATER/POWER LN ROW	$ 50,000.00	DANNY SIMPSON	N01876
K2115302	TSE'II'AHI-HEAVY EQUIP PARTS	$ 10,000.00	DANNY SIMPSON	N01877
K2115303	TSE'II'AHI-SEPTICTANK CLEANING	$ 40,000.00	DANNY SIMPSON	N01878
K2115304	TSE'II'AHI-HOME RENOVATIONS	$ 402,644.00	DANNY SIMPSON	N01879
K2115305	TSE'II'AHI-BATHROOM ADDTN, ADA	$ 300,000.00	DANNY SIMPSON	N01880
K2115306	WHITEROCK-HOME/BATHRM RENOVATN	$ 600,000.00	DANNY SIMPSON	N01881
K2115307	WHITE ROCK WAREHOUSE	$ 150,000.00	DANNY SIMPSON	N01882
K2115308	WHITEROCK RURAL ADDRESSING	$ 75,000.00	DANNY SIMPSON	N01883
K2115309	HUERFANO BATHRM ADD &WATERLINE	$ 77,000.00	DANNY SIMPSON	N01884
K2115310	HUERFANO SOLAR SYSTEM PROJECT	$ 174,000.00	DANNY SIMPSON	N01885
K2115311	HUERFANO SEPTIC SYSTEM CLEANG	$ 33,000.00	DANNY SIMPSON	N01886
K2115312	HUERFANO WATERLN, SEPTIC SYSTM	$ 182,885.00	DANNY SIMPSON	N01887
K2115313	BECENTI HOUSING RENOVATION	$ 255,000.00	DANNY SIMPSON	N01888
K2115314	NAHODISHGISH HOME IMPROVEMENT	$ 753,028.00	DANNY SIMPSON	N01889
K2115315	CROWNPOINT HAZARD PAY	$ 50,000.00	DANNY SIMPSON	N01890
K2115424	TSI'II'AHI' FIRE HYDRANT	$ 100,000.00	DANNY SIMPSON	N01891
K2115425	TSE'II'AHI' SR CNTR ROOF&RENOV	$ 145,000.00	DANNY SIMPSON	N01892
K2115426	WHITEROCK COMM SEPTIC CLEANING	$ 50,000.00	DANNY SIMPSON	N01893
K2115427	NAGEEZI COUNTY ROAD 7900	$ 200,292.00	DANNY SIMPSON	N01894
K2115428	WHITEROCK WATERING POINT	$ 100,000.00	DANNY SIMPSON	N01895
K2115429	WHITE ROCK COMM PROJ PERSONNEL	$ 199,988.47	DANNY SIMPSON	N01896
K2115430	CROWNPOINT HEADSTART ASSISTANC	$ 75,000.00	DANNY SIMPSON	N01897
K2115431	NAGEEZI CHACOCNYN/ESCVD POWERL	$ 300,000.00	DANNY SIMPSON	N01898

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115458	NAGEEZI CHACOCNYN/ESCVD HSEWRG	$ 100,000.00	DANNY SIMPSON	N01899
K2115499	NAHODISHGISH UTILITY ASSISTANC	$ 150,000.00	DANNY SIMPSON	N01900
K2115488	TUBA CITY DV SHELTER CONSTRCTN	$ 200,000.00	OTTO TSO	N01901
K2115489	TUBA CITY DV SHELTER DESIGN	$ 300,000.00	OTTO TSO	N01902
K2115490	TUBA CITY TRANSFER STATION	$ 294,848.00	OTTO TSO	N01903
K2115534	TONANEESDIZI CHID	$ 7,000,000.00	OTTO TSO	N01904
K211582	CHINLE N8095 ROAD	$ 217,490.00	SHAWNA CLAW	N01905
K211587	CHINLE VENDOR VILLAGE	$ 37,743.69	SHAWNA CLAW	N01906
K211590	CHINLE CH WATERING POINT	$ 70,000.00	SHAWNA CLAW	N01907
K211584	CHINLE EARTH & DAM	$ 1.38	SHAWNA CLAW	N01908
K2115208	OAKSPRINGS CH KITCHEN ADDITION	$ 100.00	BRENDA JESUS	N01909
K2115535	TUBA CITY:LEGIS DIST ASSISTNTS	$ 611,845.00	OTTO TSO	N01910
K2115542	HARDROCK CHAPTER WAREHOUSE	$ 200,000.00	GERMAINE SIMONSON	N01911
K2115543	FOREST LAKE HOUSING PROJECT	$ 930,000.00	GERMAINE SIMONSON	N01912
K2115544	FOREST LAKE SEPTIC TANK CLEANI	$ 85,800.00	GERMAINE SIMONSON	N01913
K2115545	BECENTI HOUSING RENOVATION II	$ 255,000.00	DANNY SIMPSON	N01914
K2115237	KLAGETOH RURAL ADDRESSING	$ 100,000.00	LOMARDO ASERET	N01915
K2115238	KLAGETOH RENOVATION	$ 1,177,774.00	LOMARDO ASERET	N01916
K2115244	WIDE RUINS HOUSING	$ 219,999.00	LOMARDO ASERET	N01917
K2115245	WIDE RUINS BATHROOM ADDITIONS	$ 480,000.00	LOMARDO ASERET	N01918
K2115246	NAHATA DZIL SEPTIC	$ 447,600.00	LOMARDO ASERET	N01919
K2115249	WIDE RUINS BATHROOM ADDITIONS	$ 1,000,000.00	LOMARDO ASERET	N01920
K2115264	KLAGETOH VET HOUSING	$ 482,694.00	LOMARDO ASERET	N01921
K2115501	TSESIANI CEMETERY ROAD	$ 300,000.00	LOMARDO ASERET	N01922
K2115502	TSESIANI HOUSE WIRE	$ 600,000.00	LOMARDO ASERET	N01923

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K2115503	TSESIANI RENOVATION	$ 800,000.00	LOMARDO ASERET	N01924
K2115368	ROUND ROCK CONVENIENCE STORE	$ 628,701.68	CARL SLATER	N01925
K2115369	ROUND ROCK COMMUNITY CEMETERY	$ 200,000.00	CARL SLATER	N01926
K2115370	ROUND ROCK RECREATION PARK	$ 700,000.00	CARL SLATER	N01927
K2115372	ROUND ROCK DIVERSION SYSTEM	$ 150,000.00	CARL SLATER	N01928
K2115373	ROCK POINT COMMUNITY PROPANE	$ 84,375.00	CARL SLATER	N01929
K2115374	ROCK POINT SEWAGE SYSTEM DRAIN	$ 136,203.00	CARL SLATER	N01930
K2115375	ROCK POINT TRASH BINS	$ 100,800.00	CARL SLATER	N01931
K2115376	ROCK POINT WATER DELIVERY	$ 172,117.00	CARL SLATER	N01932
K2115377	ROCK POINT BATHROOM RENOVATION	$ 320,000.00	CARL SLATER	N01933
K2115378	ROCK POINT HOMESITE COMPILANCE	$ 37,500.00	CARL SLATER	N01934
K2115379	ROCK POINT HSL LAND SUREYOR	$ 37,500.00	CARL SLATER	N01935
K2115380	ROCK POINT WATHERIZATION PRJCT	$ 288,000.00	CARL SLATER	N01936
K2115381	ROCK POINT SEPTIC CLEANING	$ 135,150.00	CARL SLATER	N01937
K2115382	ROCK POINT DUMP TRUCK PROJECT	$ 200,000.00	CARL SLATER	N01938
K2115383	ROCK POINT COMMUNITY WAREHOUSE	$ 200,000.00	CARL SLATER	N01939
K2115384	TSECHIZHI TRASH BINS	$ 81,600.00	CARL SLATER	N01940
K2115385	TSALIE/WHEATFIEDS HOUSING RENO	$ 460,468.00	CARL SLATER	N01941
K2115386	TSALIE/WHEATFIELDS PEP	$ 205,938.00	CARL SLATER	N01942
K2115387	LUKACHUKAI HOUSE ROOF	$ 43,900.00	CARL SLATER	N01943
K2115388	LUKACHUKAI TRACK CONSTRUCTION	$ 449,685.00	CARL SLATER	N01944
K2115389	LUKACHUKAI RENOVATION & FHR	$ 87,150.00	CARL SLATER	N01945
K2115390	LUKACHUKAI PEP & TRASH DUMP	$ 400,000.00	CARL SLATER	N01946
K2115451	TSAILE/WHEATFIELDS ROAD IMPROV	$ 1,094,062.00	CARL SLATER	N01947
K2115452	ROCK POINT HEAVY DUTY TRAILER	$ 48,823.00	CARL SLATER	N01948

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FORMER K NUMBER	NN CHAPTER PROJECT	DOLLAR AMOUNT	COUNCIL DELEGATE	GEN FUND BUSINESS UNIT NO.
K2115453	TSE'CH'IZHI SEPTIC CLEANING	$ 63,750.00	CARL SLATER	N01949
K2115454	TSE'CH'IZHI HOME WEATHERIZATIO	$ 208,000.00	CARL SLATER	N01950
K2115455	TSE'CH'IZHI CULVERT INSTALL	$ 195,000.00	CARL SLATER	N01951
K2115456	TSE'CH'IZHI WELLNESS CENTER	$ 99,194.00	CARL SLATER	N01952
K2115457	TSE'CH'IZHI BATHROOM ADDITION	$ 1,050,000.00	CARL SLATER	N01953
K2115491	LUKACHUKAI SR CENTER RENOVATIO	$ 110,000.00	CARL SLATER	N01954
K2115492	LUKACHUKAI WATERLINE BUILDING	$ 420,000.00	CARL SLATER	N01955
K2115493	LUKACHUKAI SEPTIC CLEANING	$ 135,150.00	CARL SLATER	N01956
K2115538	PUEBLO PINTADO HSE ROOF REPAIR	$ 200,000.00	GEORGE TOLTH	N01957
	TOTAL:	**149,681,153.21**		