

ARPA/FRF Funded Sub-Awards

as of 01/05/2026

For this report, please note the following:

- Sub-Awards: - Professional Services Agreements, Services Agreements, Sub-Contracts, Subrecipient Agreements, etc.
 - Sub-Awards are approved upon (2 NNC §164) review and signature of the respective Branch Chief.
 - Upon approval, Sub-Awards are set-up in the NN's FMIS/JDE system by the Office of the Controller (OOC)

- Contract #: - the Office of the Controller (OOC) prefixes the Contract # with "CO" as indicated on the Transmittal Memo they issue and for use on financial documents but in the FMIS/JDE system, the Contract # does not include the "CO" prefix.
 - Each Sub-Award is referred to as a "Contract" in this report.

- Source: - All data in this report is exported from the NN's FMIS/JDE Enterprise System (Company 8059).
 - this report only provides sub-award financial information. For information regarding the status/progress of each sub-award, please contact the appropriate Branch/Program/Chapter.

\$ - - Contract Funds were fully expended.

Dollar Amt - Contract ended with the remaining Dollar Amount balance returned to its source BU.

FMIS/JDE: - FMIS End-Users with basic access can run "Contract" status reports. Contact the FRFO - Finance Unit for instructions.

LEGISLATIVE BRANCH

Contract # (prefix CO.)	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
1. 1.	16222 FOUR SEASONS CONSTRUCTION LLC K2115135: OLC HVAC System	313303	\$ 89,358.00	\$ 89,358.00	\$ -
2. 2.	16324 FOUR SEASONS CONSTRUCTION LLC K2115138: OLC IT Upgrade	313303	\$ 34,823.00	\$ 34,823.00	\$ -
3. 3.	14364 REAL TIME SOLUTIONS INC K2115513: Legis. IT Network	33349	\$ 102,500.00	\$ -	\$ 102,500.00
Legislative Total			\$ 226,681.00	\$ 124,181.00	\$ 102,500.00

JUDICIAL BRANCH

Contract # (prefix CO.)	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
4. 1.	15407 MERCADO JR, SAM K211518: Judicial Branch	363421	\$ 49,815.00	\$ 16,724.50	\$ 33,090.50
			Contract End Date: 11/30/2026		
5. 2.	15432 FOUR STATES EQUIPMENT & SERVICE INC K211518: Judicial Branch	30951	\$ 40,783.52	\$ 40,783.52	\$ -
			Contract End Date: 7/30/2024		
6. 3.	15816 NELSON, HENERIETTA K211518: Judicial Branch	227084	\$ 130,500.00	\$ 69,448.39	\$ 61,051.61
7. 4.	15828 CALNIMPTIWA, STEWART K211518: Judicial Branch	38369	\$ 49,815.00	\$ 3,977.30	\$ 45,837.70
			Contract End Date: 11/30/2026		
8. 5.	15966 TSOSIE, MARGIE K211518: Judicial Branch	164079	\$ 134,700.00	\$ -	\$ 134,700.00
			Contract End Date: 11/30/2026		
9. 6.	16043 OBSIDIAN INC K211518: Judicial Branch	317615	\$ 32,383.00	\$ 32,383.00	\$ -
10. 7.	16044 NAVAJO SANITATION INC K211518: Judicial Branch	29472	\$ 56,109.04	\$ 54,590.89	\$ 1,518.15
11. 8.	16092 ROANHORSE, FRITZ K211518: Judicial Branch	156599	\$ 118,657.77	\$ 79,197.42	\$ 39,460.35
12. 9.	16277 WILLIAMS PRO-CLEAN K211518: Judicial Branch	112506	\$ 46,300.80	\$ -	\$ 46,300.80
13. 10.	16351 OTIS ELEVATOR COMPANY K211518: Judicial Branch	315414	\$ 11,315.50	\$ -	\$ 11,315.50
14. 11.	16522 NEXT LEVEL K211518: Judicial Branch	368648	\$ 36,725.99	\$ 36,651.02	\$ 74.97
Judicial Total			\$ 707,105.62	\$ 333,756.04	\$ 238,649.58

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EXECUTIVE BRANCH

OFC OF NAVAJO/HOPI LAND COMMISSION - EXECUTIVE OFFICES

Contract # <small>(prefix CO...)</small>	<u>VENDOR/Funding Source</u> BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
15 1.	16087 BUILDING COMMUNITIES INC K2115137: Navajo-Hopi Land	374566	\$ 1,550,000.00	\$ 309,996.00	\$ 1,240,004.00
16 2.	16642 HOMES DIRECT OF CHANDLER K2115137: Navajo-Hopi Land	996632	\$ 23,265,446.00	\$ 12,050,176.95	\$ 3,104,312.05
			\$ 24,815,446.00	\$ 12,360,172.95	\$ 3,104,312.05

DEPT OF NAVAJO VETERANS' AFFAIRS - EXECUTIVE OFFICES

Contract # <small>(prefix CO...)</small>	<u>VENDOR/Funding Source</u> BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
17 1.	16035 SOUTHWEST INDIAN FOUNDATION K211546: Navajo Housing (Veterans)	357926	\$ 5,626,605.60	\$ 4,435,595.80	\$ 1,191,009.80
18 2.	16368 SOUTHWEST INDIAN FOUNDATION K211546: Navajo Housing (Veterans)	357926	\$ 12,632,360.40	\$ 4,214,560.00	\$ 8,417,800.40
19 3.	16650 Bitco Corporation K211546: Navajo Housing (Veterans)	255303	\$ 31,741,034.00	\$ 31,741,034.00	\$ -
			\$ 50,000,000.00	\$ 40,391,189.80	\$ 9,608,810.20

FISCAL RECOVERY FUND OFFICE - EXECUTIVE OFFICES

Contract # <small>(prefix CO...)</small>	<u>VENDOR/Funding Source</u> BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
20 1.	15123 DIBBLE & ASSOCIATES CONSULTING K211500: Fiscal Recovery Fund Office	31605	\$ 503,511.36	\$ 445,264.22	\$ 58,247.14
		Contract End Date: 3/31/2026			
21 2.	15565 TSE BONITO BUSINESS PARK LLC K211500: Fiscal Recovery Fund Office	365125	\$ 305,069.00	\$ 243,973.04	\$ 61,095.96
		Contract End Date: 12/31/2026			
22 3.	15722 STRONGBOW STRATEGIES LLC K211500: Fiscal Recovery Fund Office	362821	\$ 53,298.00	\$ 53,298.00	\$ -
		Contract End Date: 12/30/2023			
23 4.	15775 ETD INC K211500: Fiscal Recovery Fund Office	57496	\$ 7,150.00	\$ 7,150.00	\$ -
		Contract End Date: 12/30/2022			
24 5.	15874 NATIONS GAS TECHNOLOGIES INC K211500: Fiscal Recovery Fund Office	31059	\$ 2,232.94	\$ 2,232.94	\$ -
		Contract End Date: 9/30/2023			
25 6.	16084 REDW LLC K211500: Fiscal Recovery Fund Office	366705	\$ 411,953.10	\$ 388,635.02	\$ 23,318.08
26 7.	16170 GOLDTOOTH PRECISION SOLUTIONS K211500: Fiscal Recovery Fund Office	120383	\$ 30,426.24	\$ 27,383.62	\$ 3,042.62
27 8.	16270 AMERICAS COMMUNICATIONS K211500: Fiscal Recovery Fund Office	306269	\$ 4,520,460.36	\$ 1,515,093.98	\$ 3,005,366.38
28 9.	16038 BITCO CORPORATION K211500: Fiscal Recovery Fund Office	255303	\$ 72,887.38	\$ 72,887.38	\$ -
		Contract Ends: 12/31/2026			
		BITCO CORPORATION			
		255303	\$ 9,091,021.83	\$ 8,931,654.00	\$ -
		K211557: Mod Ofc Bldg Complex			
			\$ 14,998,010.21	\$ 11,687,572.20	\$ 3,151,070.18

NN BROAD BAND OFFICE - EXECUTIVE OFFICES

Contract # <small>(prefix CO...)</small>	<u>VENDOR/Funding Source</u> BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
29 1.	15802 NAVAJO TECHNOLOGY SERVICES K211501: Broadband Ofc - FRF	362371	\$ 14,782.09	\$ 14,782.09	\$ -
30 2.	16192 INFINITY COMMUNICATION & CONSULTING INC K211501: Broadband Ofc - FRF	362946	\$ 206,700.00	\$ 158,175.00	\$ 48,525.00

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31	3.	16238	BEGAY, EVERYTT R	246707		\$ 48,760.00	\$ 48,760.00	\$ -
			K211501: Broadband Ofc - FRF					
32	4.	15199	NTUA BROADBAND - LAST MILE	29780		\$ 5,370,432.00	\$ 4,027,824.00	\$ 1,342,608.00
			K211534: NTUA BB Last Mile				Contract End Date: 12/31/2026	
33	5.	15200	NTUA BROADBAND - OTHER PRJCTS	29780		\$ 9,679,381.00	\$ 7,259,535.68	\$ 2,419,845.32
			K211535: NTUA BB Other Projects				Contract End Date: 12/31/2026	
34	6.	15933	SACRED WIND COMMUNICATION INC	191214		\$ 6,509,454.67	\$ 734,427.72	\$ 5,775,026.95
			K211549: Broadband Middle Mile				Contract End Date: 12/31/2026	
			SACRED WIND COMMUNICATION INC	191214		\$ 3,419,042.08	\$ 2,832,073.40	\$ 586,968.68
			K211550: Broadband Last Mile 2				Contract End Date: 12/31/2026	\$ 6,361,995.63
35	7.	15938	OSO INTERNET SOLUTIONS LLC	344961		\$ 4,445,691.73	\$ 4,445,691.73	\$ -
			K211549: Broadband Middle Mile				Contract End Date: 9/30/2026	
			OSO INTERNET SOLUTIONS LLC	344961		\$ 1,434,333.22	\$ 1,434,333.22	\$ -
			K211550: Broadband Last Mile 2				Contract End Date: 9/30/2026	\$ -
36	8.	15939	CELLULAREONE OF NE ARIZONA	30043		\$ 21,593,030.00	\$ 21,593,030.00	\$ -
			K211550: Broadband Last Mile 2				Contract End Date: 9/30/2024	
37	9.	16252	DINE COLLEGE	286262		\$ 1,590,000.00	\$ 1,544,700.60	\$ 45,299.40
			K211550: Broadband Last Mile 2					
38	10.	16263	NAVAJO TECHNICAL UNIVERSTIY	131804		\$ 1,842,280.20	\$ 921,140.10	\$ 921,140.10
			K211550: Broadband Last Mile 2					
39	11.	16309	NTUA WIRELESS LLC	362519		\$ 1,191,553.53	\$ 407,409.70	\$ 121,855.83
			K211550: Broadband Last Mile 2					
40	12.	16317	NAVAJO TECHNOLOGY SERVICES	362371		\$ 175,396.56	\$ 175,396.56	\$ -
			K211550: Broadband Last Mile 2					
41	13.	16322	ETHOS BROADBAND	367787		\$ 639,299.70	\$ 98,538.77	\$ 151,046.65
			K211550: Broadband Last Mile 2					
42	14.	16338	OSO INTERNET SOLUTIONS LLC	344961		\$ 19,843.20	\$ 16,536.00	\$ 3,307.20
			K211550: Broadband Last Mile 2					

\$ 58,179,979.98 \$ 45,712,354.57 \$ 11,415,623.13

NN EPA ADMINISTRATION

	Contract # <small>(prefix: CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
43	1.	15153 C2 ENVIRONMENTAL LLC	512307	\$ 49,820.00	\$ 10,773.58	\$ 39,046.42
		K211504: EPA Admin FRF				Contract End Date: 2/28/2022
44	2.	15179 GALLUP BUSINESS SYSTEMS	29219	\$ 2,671.20	\$ 2,671.20	\$ -
		K211504: EPA Admin FRF				Contract End Date: 9/30/2022
45	3.	15372 IINA BA INC	32340	\$ 333,589.00	\$ 66,095.50	\$ 267,493.50
		K211504: EPA Admin FRF				Contract End Date: 9/30/2025
46	4.	15403 RELIANCE MEDICAL GROUP LLC	10344	\$ 14,023.00	\$ 8,328.00	\$ 5,695.00
		K211504: EPA Admin FRF				Contract End Date: 9/30/2022
47	5.	15778 GALLUP BUSINESS SYSTEMS	29219	\$ 2,671.20	\$ 2,671.20	\$ -
		K211504: EPA Admin FRF				Contract End Date: 9/30/2022
48	6.	15803 GALLUP BUSINESS SYSTEMS	29219	\$ 3,180.00	\$ 3,180.00	\$ -
		K211504: EPA Admin FRF				Contract End Date: 9/30/2023

\$ 405,954.40 \$ 93,719.48 \$ -

DIVISION OF COMMUNITY DEVELOPMENT

	Contract # <small>(prefix: CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
49	1.	15944 BAR WJ RANCH CONSULTANT	308892	\$ 115,549.64	\$ 101,336.00	\$ 14,213.64
		K211509: Div of Community Develpmt				Contract Ends: 9/30/2023
50	2.	15964 INDIGENOUS DESIGN STUDIO	315446	\$ 2,496,205.09	\$ 1,102,179.83	\$ 8.42
		K211509: Div of Community Develpmt				
		INDIGENOUS DESIGN STUDIO	315446	\$ 1,290,377.50	\$ 1,283,372.16	\$ 7,005.34
		K211510: DCD Chapters FRF				\$ 8.42

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51	3.	15965	LAM CORPORATION	31862		\$ 2,149,188.25	\$ 2,148,057.47	\$ 1,130.78
			K211509: Div of Community Develpmt					
			LAM CORPORATION	31862		\$ 1,290,377.50	\$ 1,289,546.91	\$ 830.59
			K211510: DCD Chapters FRF					\$ 1,961.37
52	4.	16064	IINA BA INC	32340		\$ 2,149,265.24	\$ 2,147,711.26	\$ 76.99
			K211509: Div of Community Develpmt					
			IINA BA INC	32340		\$ 1,410,381.22	\$ 1,368,273.78	\$ 3.72
			K211510: DCD Chapters FRF					
			IINA BA INC	32340		\$ 12,938,855.00	\$ 2,214,709.00	\$ 10,724,146.00
			K211564: New Housing: CHID					\$ 10,724,226.71
53	5.	16066	JOHNSON, SMITTHIPONG AND	210779		\$ 2,485,249.65	\$ 2,058,453.59	\$ 90,734.66
			K211509: Div of Community Develpmt					
			JOHNSON, SMITTHIPONG AND	210779		\$ 1,952,998.98	\$ 839,066.76	\$ 331,310.74
			K211510: DCD Chapters FRF					\$ 422,045.40
54	6.	15193	NTUA - ELECTRICITY	29780		\$ 28,982,874.00	\$ 21,737,155.51	\$ 7,245,718.49
			K211528: NTUA Electricity			Contract End Date: 12/31/2026		
55	7.	16265	SOUTHWEST INDIAN FOUNDATION	357926		\$ 6,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00
			K211553: Housing Manufacturing					
56	8.	16449	ZENNIHOME LOGISTIC LLC	961654		\$ 24,000,000.00	\$ -	\$ -
			K211553: Housing Manufacturing					
57	9.	15905	NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$ 113,852,206.00	\$ 48,200,000.00	\$ 17,452,206.00
			K211563: Housing Support			Contract End Date: 9/30/2024		
58	10.	16630	ARVISO CONSTRUCTION COMPANY INC	29729		\$ 4,791,626.00	\$ -	\$ 1,791,626.00
			K211564: New Housing: CHID					
59	11.	16637	INDIGENOUS DESIGN STUDIO	315446		\$ 49,999,995.00	\$ 24,999,997.39	\$ 24,999,997.61
			K211564: New Housing: CHID					
60	12.	16638	LAM CORPORATION	31862		\$ 4,791,627.00	\$ -	\$ 1,791,627.00
			K211564: New Housing: CHID					
61	13.	16639	AG SOLUTION LLC	994233		\$ 10,000,001.00	\$ -	\$ 10,000,001.00
			K211564: New Housing: CHID					
62	14.	16640	BITCO CORPORATION	255303		\$ 3,000,001.00	\$ -	\$ 3,000,001.00
			K211564: New Housing: CHID					
63	15.	16641	AMERICAN FIRST SOLUTIONS LLC	901857		\$ 4,000,001.00	\$ -	\$ 4,000,001.00
			K211564: New Housing: CHID					
64	16.	16642	HOMES DIRECT OF CHANDLER	996632		\$ 29,416,749.00	\$ 23,456,623.45	\$ 5,960,125.55
			K211564: New Housing: CHID					
65	17.	16216	NECA	29058		\$ 199,077,699.88	\$ 39,034,826.47	\$ 10,965,173.53
			K211565: Bathroom Additions					

\$ 506,191,227.95 \$ 174,981,309.58 \$ 76,354,721.47

AMLR - DIV OF NATURAL RESOURCES

Contract # <i>(prefix: CO...)</i>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment	
66	15373	NAVAJO ENGINEERING & CONSTRCTN AUTH	29058	\$ 15,264.00	\$ 15,264.00	\$ -
		K211511: AMLR - FRF		Contract End Date: 3/31/2025		
67	15482	NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 14,297.28	\$ 12,180.00	\$ 2,117.28
		K211511: AMLR - FRF		Contract End Date: 4/30/2025		
68	15540	TUBA CITY EXPRESS LLC	55279	\$ 1,908.00	\$ 1,908.00	\$ -
		K211511: AMLR - FRF		Contract End Date: 12/31/2025		
69	15716	NAVAJO SANITATION INC	29472	\$ 3,962.28	\$ 2,321.40	\$ 1,640.88
		K211511: AMLR - FRF		Contract End Date: 9/30/2023		
70	15718	HODISHOOH SPECIALTY MAINTENANCE INC	350446	\$ 11,737.06	\$ 11,737.06	\$ -
		K211511: AMLR - FRF		Contract End Date: 1/31/2024		
71	15923	NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 3,816.00	\$ 3,456.00	\$ 360.00
		K211511: AMLR - FRF		Contract End Date: 12/31/2023		
72	15924	NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 3,000.00	\$ 2,600.00	\$ 400.00
		K211511: AMLR - FRF		Contract End Date: 8/31/2025		

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73	8.	16214	NAVAJO SANITATION INC	29472	\$ 6,321.66	\$ 6,321.66	\$ -
			K211511: AMLR - FRF				

\$ 60,306.28 \$ 55,788.12 \$ 2,877.28

MINERALS DEPT - DIV OF NATURAL RESOURCES

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
74 1.	16206 RACHERS OFFICE EQUIPMENT & SUPPLIES	28661	\$ 14,541.08	\$ 14,541.08	\$ -
	K211513: Minerals - FRF				
75 2.	16344 J MAR AND ASSOCIATES INC	518002	\$ 26,114.20	\$ 26,114.20	\$ -
	K211513: Minerals - FRF				

\$ 40,655.28 \$ 40,655.28 \$ -

NAVAJO LAND DEPT - DIV OF NATURAL RESOURCERS

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
76 1.	15903 ANDY FRAIN SVCS	3122839	\$ 619,051.32	\$ 619,051.32	\$ -
	K211515: Navajo Land Dept FRF	Contract End Date: 4/30/2026			

\$ 619,051.32 \$ 619,051.32 \$ -

OFFICE OF THE CONTROLLER (OOC)

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
77 1.	15163 MICHAEL P KEIFFER CPA PC	309652	\$ 275,000.00	\$ 149,875.00	\$ 125,125.00
	K211514: OOC FRF	Contract End Date: 12/31/2023			
78 2.	15186 KPMG LLP	30314	\$ 498,977.74	\$ 495,200.16	\$ 3,777.58
	K211514: OOC FRF	Contract End Date: 9/30/2022			
79 3.	15397 ENVISIO SOLUTIONS INC	745195	\$ 230,000.00	\$ 140,000.00	\$ 90,000.00
	K211514: OOC FRF	Contract End Date: 12/31/2026			
80 4.	15423 NTERSOL CONSULTING LLC	804082	\$ 283,860.00	\$ 283,860.00	\$ -
	K211514: OOC FRF	Contract End Date: 12/31/2022			
81 5.	15526 DINE' PROTECTION AGENCY	33269	\$ 102,001.68	\$ 78,476.04	\$ 23,525.64
	K211514: OOC FRF	Contract End Date: 12/31/2022			
82 6.	15576 NOON & ASSOCIATES LLC	345236	\$ 1,268,722.30	\$ 1,153,600.32	\$ 115,121.98
	K211514: OOC FRF	Contract End Date: 12/31/2022			
83 7.	15743 VERITY CONSULTING	250015	\$ 105,456.00	\$ -	\$ 105,456.00
	K211514: OOC FRF	Contract End Date: 12/30/2022			
84 8.	16271 MYTHICS INC	171982	\$ 376,012.45	\$ 376,012.45	\$ -
	K211514: OOC FRF				
85 9.	15473 RV KUHNS and ASSOCIATES INC	345693	\$ 96,356.03	\$ 96,356.03	\$ -
	K211545: Investment Mgmt Fees	Contract End Date: --			
86 10.	15489 CSM ADVISORS LLC	819324	\$ 346,210.75	\$ 346,110.75	\$ 100.00
	K211545: Investment Mgmt Fees				
87 11.	15503 NORTHERN TRUST COMPANY, THE	29556	\$ 121,731.14	\$ 105,850.99	\$ 15,880.15
	K211545: Investment Mgmt Fees	Contract End Date: --			

\$ 3,704,328.09 \$ 3,225,341.74 \$ 244,024.56

DIVISION OF ECONOMIC DEVELOPMENT

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
88 1.	15267 BUILDING NATIONS LLC	320398	\$ 29,043,574.00	\$ 29,043,574.00	\$ -
	K211516: Economic Relief FRF	Contract End Date: 9/30/2022			
89 2.	16421 HN4 SOLUTIONS LLC	319678	\$ 16,013,050.52	\$ 8,006,525.26	\$ 8,006,525.26
	K211516: Economic Relief FRF				

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90	3.	15819	FOURTH WORLD DESIGN GROUP LLC	350085	\$ 123,904.75	\$ 91,043.01	\$ 1,005.74
			K211521: Economic Developmt FRF	Contract End Date: 2/29/2024			
91	4.	16221	CONVERGENCE CONSULTG SOLUTIONS LLC	895794	\$ 86,178.00	\$ 10,765.90	\$ 75,412.10
			K211521: Economic Developmt FRF				
92	5.	16489	ALL COPY PRODUCTS INC	368921	\$ 25,758.00	\$ 15,021.81	\$ 10,736.19
			K211521: Economic Developmt FRF				
					\$ 45,292,465.27	\$ 37,166,929.98	\$ 10,736.19

DEPT OF INFORMATION TECHNOLOGY (DIT) - DIVISION OF GENERAL SERVICES

Contract # <i>(prefix CO..)</i>		VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment	
93	1.	15342	TECHNOLOGY INTEGRATION GROUP	356108	\$ 832,422.15	\$ 832,422.15	\$ -
			K211517: Cybersecurity	Contract End Date: 3/24/2024			
94	2.	15343	TECHNOLOGY INTEGRATION GROUP	356108	\$ 788,471.51	\$ 788,471.51	\$ -
			K211517: Cybersecurity	Contract End Date: 12/31/2026			
95	3.	15408	SENTINEL TECHNOLOGIES INC	243347	\$ 23,615.34	\$ 23,615.34	\$ -
			K211517: Cybersecurity	Contract End Date: 6/13/2023			
96	4.	15994	SENTINEL TECHNOLOGIES INC	243347	\$ 1,045,078.00	\$ 786,924.21	\$ 258,153.79
			K211548: Cybersecurity 2	Contract End Date: 12/31/2026			
97	5.	16006	CONVERGENCE CONSLTNG SOLUTNS LLC	895794	\$ 261,162.69	\$ 261,162.69	\$ -
			K211548: Cybersecurity 2				
98	6.	16071	SENTINEL TECHNOLOGIES INC	243347	\$ 3,338,288.82	\$ 3,300,475.97	\$ 37,812.85
			K211548: Cybersecurity 2				
99	7.	16145	TECHNOLOGY INTEGRATION GROUP	155337	\$ 59,089.46	\$ 59,089.46	\$ -
			K211548: Cybersecurity 2				
100	8.	16409	SENTINEL TECHNOLOGIES	243347	\$ 295,979.02	\$ 295,979.02	\$ -
			K211548: Cybersecurity 2				
					\$ 6,644,106.99	\$ 6,348,140.35	\$ 295,966.64

ATTORNEY GENERAL / DEPT OF JUSTICE

Contract # <i>(prefix CO..)</i>		VENDOR/Funding Source BU	Supplier #	Total	Amount Expensed	Remaining	
101	1.	12077	HOLLAND & KNIGHT LLP	318326	\$ 3,737,652.10	\$ 1,300,000.00	\$ 2,437,652.10
			K211519: Attorney General FRF				
102	2.	13906	ANDREWS TECHNOLOGY HMS INC	316461	\$ 32,187.00	\$ 32,187.00	\$ -
			K211519: Attorney General FRF				
103	3.	14351	JENNER AND BLOCK LLP	366446	\$ 750,000.00	\$ 750,000.00	\$ -
			K211519: Attorney General FRF				
104	4.	14894	QUARLES & BRADY LLP	368219	\$ 200,000.00	\$ 200,000.00	\$ -
			K211519: Attorney General FRF				
105	5.	16358	THOMSON REUTERS	28731	\$ 391,340.96	\$ 233,017.19	\$ 158,323.77
			K211519: Attorney General FRF				
106	6.	16418	ORKIN PEST CONTROL	29950	\$ 8,853.12	\$ 4,918.40	\$ 3,934.72
			K211519: Attorney General FRF				
107	7.	15953	HOGAN TSO ENTERPRISES INC	30162	\$ 914,442.45	\$ 543,112.20	\$ 371,330.25
			K2115514: Office Space Lease				
					\$ 6,034,475.63	\$ 3,063,234.79	\$ 2,971,240.84

EMS - DIVISION OF PUBLIC SAFETY

Contract # <i>(prefix CO..)</i>		VENDOR/Funding Source BU	Supplier #	Total	Amount Expensed	Remaining	
108	1.	16230	REPUBLIC EVS LLC	917302	\$ 1,808,662.00	\$ 1,808,662.00	\$ -
			K211524: EMS Services FRF				
109	2.	16304	MTM SOLUTIONS LLC	354977	\$ 7,449,784.52	\$ 4,674,623.15	\$ 2,775,161.37
			K211592: DPS Rural Address				

ARPA/FRF Funded Sub-Awards

as of 01/05/2026

110	3.	16480	ELLISON MEDIA AND MARKETING	954779		\$	229,198.34	\$	120,315.00	\$	108,883.34
			<i>K211592: DPS Rural Address</i>								
111	4.	16482	SPATIAL DATA RESERCH	232447		\$	16,555,044.06	\$	6,815,849.14	\$	4,331,670.36
			<i>K211592: DPS Rural Address</i>								
112	5.	16534	AR MANAGEMENT SERVICES LLC	978147		\$	299,999.20	\$	189,647.25	\$	110,351.95
			<i>K211592: DPS Rural Address</i>								
113	6.	16555	CONVERGENCE CONSULTING SOLUTION	895794		\$	299,783.82	\$	261,763.82	\$	38,020.00
			<i>K211592: DPS Rural Address</i>								
114	7.	16556	MOTOROLA SOLUTIONS INC	363844		\$	3,656,642.78	\$	2,881,643.12	\$	774,999.66
			<i>K211592: DPS Rural Address</i>								
115	8.	16571	NAVAJO TRIBAL UTILITY AUTHORITY HQ	29780		\$	1,537,581.80	\$	1,220,217.80	\$	317,364.00
			<i>K211592: DPS Rural Address</i>								
116	9.	16633	MOTOROLA SOLUTIONS CONNECTIVITY INC	996283		\$	3,259,687.62	\$	1,029,904.48	\$	2,229,783.14
			<i>K211592: DPS Rural Address</i>								
117	10.	16655	AG SOLUTION	994233		\$	6,329,566.17	\$	4,348,302.47	\$	1,981,263.70
			<i>K211592: DPS Rural Address</i>								

\$ 41,425,950.31 \$ 23,350,928.23 \$ 12,667,497.52

DEPT OF WATER RESOURCES - DIV of NATURAL RESOURCES

Contract # <i>(prefix: CO...)</i>		VENDOR/Funding Source BU	Supplier #	Sub-Contract Total	Amount Liquidated	Remaining	
118	1.	15194	NTUA WASTE WATER	29780	\$ 3,200,004.00	\$ 1,600,002.00	\$ 1,600,002.00
			<i>K211529: NTUA Waste Water</i>				
			<i>Contract End Date: 12/31/2026</i>				
119	2.	15195	NTUA SEPTIC SYSTEMS	29780	\$ 11,105,636.00	\$ 5,552,818.14	\$ 5,552,817.86
			<i>K211530: NTUA Septic Systems</i>				
			<i>Contract End Date: 12/31/2026</i>				
120	3.	15196	NTUA WATER - DISTR	29780	\$ 2,898,372.00	\$ 2,898,372.00	\$ -
			<i>K211531: NTUA Water - Distr</i>				
			<i>Contract End Date: 12/31/2026</i>				
121	4.	15197	NTUA DRINKING WATER	29780	\$ 755,486.00	\$ 755,486.00	\$ -
			<i>K211532: NTUA Drinking Water</i>				
			<i>Contract End Date: 12/31/2026</i>				
122	5.	15198	NTUA CISTERN SYSTEM	29780	\$ 3,701,879.00	\$ 1,850,939.33	\$ 1,850,939.67
			<i>K211533: NTUA Cistern Sys</i>				
			<i>Contract End Date: 12/31/2026</i>				
123	6.	16530	AMERICAS COMMUNICATIONS	306269	\$ 200,000.00	\$ 94,329.40	\$ 105,670.60
			<i>K211542: DWR Water Resources</i>				
			AMERICAS COMMUNICATIONS	306269	\$ 800,000.00	\$ -	\$ 800,000.00
			<i>K211543: Water Trans & Dist</i>				\$ 905,670.60
124	7.	10854	SOUDER MILLER AND ASSOCIATES	223423	\$ 50,000.00	\$ 50,000.00	\$ -
			<i>K211542: DWR Water Resources</i>				
			<i>Contract End Date: 12/31/2023</i>				
			SOUDER MILLER AND ASSOCIATES	223423	\$ 4,555,347.50	\$ 2,633,950.00	\$ 1,921,397.50
			<i>K211543: Water Trans & Dist</i>				\$ 1,921,397.50
125	8.	8876	SOUDER MILLER AND ASSOCIATES	223423	\$ 1,565,336.28	\$ 519,121.63	\$ 1,046,214.65
			<i>K211543: Water Trans & Dist</i>				
126	9.	8984	SOUDER MILLER AND ASSOCIATES	223423	\$ 100,000.00	\$ 54,400.00	\$ 45,600.00
			<i>K211543: Water Trans & Dist</i>				
127	10.	10293	SOUDER MILLER AND ASSOCIATES	223423	\$ 2,117,559.00	\$ 1,826,645.65	\$ 290,913.35
			<i>K211543: Water Trans & Dist</i>				
128	11.	10606	SOUDER MILLER AND ASSOCIATES	223423	\$ 925,000.00	\$ 925,000.00	\$ -
			<i>K211543: Water Trans & Dist</i>				
			<i>Contract End Date: 5/24/2022</i>				
129	12.	16315	STEWART BROTHERS DRILLING CO.	355921	\$ 1,928,762.97	\$ 1,170,744.35	\$ 758,018.62
			<i>K211543: Water Trans & Dist</i>				
130	13.	16488	ALBUQUERQUE BERNALILLO COUNTY WATER	239832	\$ 8,457,499.00	\$ 8,457,499.00	\$ -
			<i>K211543: Water Trans & Dist</i>				
131	14.	11753	SOUDER MILLER AND ASSOCIATES	223423	\$ 1,175,000.00	\$ 298,580.00	\$ 876,420.00
			<i>K211543: Water Trans & Dist</i>				
132	15.	16501	LONE MOUNTAIN CONTRACTING INC	155899	\$ 220,000.00	\$ 220,000.00	\$ -
			<i>K211543: Water Trans & Dist</i>				
133	16.	16502	DOOLEY CONSTRUCTN SOLUTNS LLC	367895	\$ 394,291.40	\$ 394,291.40	\$ -
			<i>K211543: Water Trans & Dist</i>				
134	17.	13771	SOUDER MILLER AND ASSOCIATES	223423	\$ 500,000.00	\$ 86,505.00	\$ 413,495.00
			<i>K211543: Water Trans & Dist</i>				

ARPA/FRF Funded Sub-Awards

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135	18.	15300	STEWART BROTHERS DRILLING CO.	355921		\$	173,010.32	\$	15,104.52	\$	157,905.80
			K211543: Water Trans & Dist								
136	19.	16531	STEWART BROTHERS DRILLING CO.	355921		\$	1,250,000.00	\$	438,163.05	\$	811,836.95
			K211543: Water Trans & Dist								
137	20.	16681	CLAWSON EXCAVATING INC	34542		\$	900,000.00	\$	328,104.47	\$	571,895.53
			K211543: Water Trans & Dist								
138	21.	16685	DOOLEY CONSTRUCTN SOLUTNS LLC	367895		\$	2,226,989.68	\$	-	\$	2,226,989.68
			K211543: Water Trans & Dist								
139	22.	12895	STEWART BROTHERS DRILLING COMPANY	355921		\$	700,000.00	\$	-	\$	700,000.00
			K211543: Water Trans & Dist								
			STEWART BROTHERS DRILLING CO.	355921		\$	405,000.00	\$	-	\$	405,000.00
			K211544: Water Treatment				Contract End Date: 12/31/2024			\$	1,105,000.00
140	23.	16502	DOOLEY CONSTRUCTN SOLUTNS LLC	367895		\$	904,970.85	\$	904,970.85	\$	-
			K211562: Drinking Water Storage								
141	24.	16001	NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$	171,037,681.00	\$	128,278,260.89	\$	42,759,420.11
			K211551: Wastewater Center								
142	25.	15932	NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$	84,000,000.00	\$	42,000,000.00	\$	42,000,000.00
			K211559: Drinking Water CS				Contract End Date: 6/30/2026				
143	26.	16002	NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$	10,030,000.00	\$	5,015,000.00	\$	5,015,000.00
			K211560: Drinking Water D&T								
144	27.	8876	SOUDER MILLER AND ASSOCIATES	223423		\$	5,500,000.00	\$	4,352,571.07	\$	1,147,428.93
			K211561: Drinking Water T&D								
145	28.	10293	SOUDER MILLER AND ASSOCIATES	223423		\$	6,328,336.00	\$	4,205,600.00	\$	2,122,736.00
			K211561: Drinking Water T&D								
146	29.	10606	SOUDER MILLER AND ASSOCIATES	223423		\$	2,450,000.00	\$	2,402,500.00	\$	47,500.00
			K211561: Drinking Water T&D				Contract End Date: 5/24/2022				
147	30.	11753	SOUDER MILLER AND ASSOCIATES	223423		\$	10,721,664.00	\$	5,687,750.94	\$	5,033,913.06
			K211561: Drinking Water T&D								
148	31.	13771	SOUDER MILLER AND ASSOCIATES	223423		\$	1,000,000.00	\$	1,000,000.00	\$	-
			K211561: Drinking Water T&D								
149	32.	16000	NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$	3,810,000.00	\$	3,810,000.00	\$	-
			K211561: Drinking Water T&D				Contract End Date: 6/30/2026				
150	33.	16659	NECA	29058		\$	5,937,671.76	\$	-	\$	5,937,671.76
			K211561: Drinking Water T&D								
151	34.	16681	CLAWSON EXCAVATING INC	34542		\$	1,657,428.50	\$	1,657,428.50	\$	-
			K211561: Drinking Water T&D								
152	35.	16684	CANYON EXCAVATION	1005036		\$	5,554,899.74	\$	1,182,777.53	\$	4,372,122.21
			K211561: Drinking Water T&D								
153	36.	16685	DOOLEY CONSTRUCTN SOLUTNS LLC	367895		\$	2,000,000.00	\$	502,920.49	\$	1,497,079.51
			K211561: Drinking Water T&D								
154	37.	16010	HYDRO RESOURCES MID CONTINENT INC	897340		\$	496,814.38	\$	496,814.38	\$	-
			K211561: Drinking Water T&D								
			HYDRO RESOURCES MID CONTINENT INC	897340		\$	1,140,187.08	\$	836,502.32	\$	303,684.76
			K211566: Drinking Water Source							\$	303,684.76
155	38.	14208	WSP USA ENVIRONMNT & INFRASTRUCTUR I	292210		\$	100,000.00	\$	48,505.41	\$	51,494.59
			K211566: Drinking Water Source								
156	39.	16003	NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$	18,500,000.00	\$	9,250,000.00	\$	9,250,000.00
			K211566: Drinking Water Source								
157	40.	16419	SOURCE GLOBAL PBC	366758		\$	7,800,000.00	\$	5,356,548.64	\$	2,443,451.36
			K211566: Drinking Water Source								
158	41.	16459	HYDROGEOLOGIC SERVICES INC	958299		\$	9,812.92	\$	-	\$	9,812.92
			K211566: Drinking Water Source								

\$ 389,284,639.38 \$ 247,158,206.96 \$ 136,188,760.66

Executive Total	\$ 1,147,696,597.09	\$ 606,254,595.35	\$ 256,015,640.72
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ARPA/FRF Funded Sub-Awards

as of 01/05/2026

REGIONAL CHAPTER PROJECT SUB-CONTRACTS

Dr. Andy Nez & Shawna Ann Claw Delegate Regions

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
159 1.	16274 DAY AT A TIME CLUB INC	934723	NDOH	\$ 529,736.00	\$ 397,302.00	\$ 132,434.00
	K211577: Sub Abuse Recovery (ANez Region)					
	DAY AT A TIME CLUB INC	934723	NDOH	\$ 250,000.00	\$ 187,500.00	\$ 62,500.00
	K211578: Alcohol/Sub Recove (SAclaw Region)					
				\$ 779,736.00	\$ 584,802.00	\$ 194,934.00

Brenda Jesus Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
160 2.	16487 ARVISO CONSTRUCTION COMPANY INC.	29729	DCD	\$ 6,000,000.00	\$ 6,000,000.00	\$ -
	K2115207: St. Micheals Renovation					
161 3.	16345 LAM CORPORATION	31862	DCD	\$ 2,802,240.00	\$ 2,802,240.00	\$ -
	K2115208: Oak Springs Kitchen Addition					
				\$ 8,802,240.00	\$ 8,802,240.00	\$ -

Carl Slater Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
162 4.	16516 ETD INC	57496	DED	\$ 21,298.32	\$ 21,298.32	\$ -
	K2115368: Round Rock Store					
				\$ 21,298.32	\$ 21,298.32	\$ -

Casey Allen Johnson Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
163 5.	16483 BIRDSPRINGS CHAPTER	28514	DCD	\$ 1,278,504.00	\$ 767,102.40	\$ 511,401.60
	K2115158: Bird Springs Chp Hm Re					
				\$ 1,278,504.00	\$ 767,102.40	\$ 511,401.60

Cherilyn Yazzie Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
164 6.	16375 TEESTO CHAPTER	29035	DCD	\$ 541,746.00	\$ 270,873.00	\$ 270,873.00
	K2115391: Teesto John D 724P					
165 7.	16375 TEESTO CHAPTER	29035	DCD	\$ 86,312.00	\$ 43,156.00	\$ 43,156.00
	K2115392: Teesto John D 324G					
166 8.	16375 TEESTO CHAPTER	29035	DCD	\$ 1,132,410.00	\$ 566,205.00	\$ 566,205.00
	K2115394: Teesto Housing Repair					
				\$ 1,760,468.00	\$ 880,234.00	\$ 880,234.00

Crystalyne Curley Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
167 9.	16211 NAZLINI CHAPTER	28625	DCD	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00
	K2115113: Nazlini Consulting					
168 10.	16211 NAZLINI CHAPTER	28625	DCD	\$ 400,000.00	\$ 400,000.00	\$ -
	K2115114: Nazlini Warehouse					
169 11.	16211 NAZLINI CHAPTER	28625	DCD	\$ 350,000.00	\$ 350,000.00	\$ -
	K2115115: Nazlini Admin Bldg					

ARPA/FRF Funded Sub-Awards

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170	12.	16211	NAZLINI CHAPTER	28625	DCD	\$ 150,000.00	\$ 150,000.00	\$ -
			K2115116: Nazlini Cemetery					
						\$ 1,050,000.00	\$ 975,000.00	\$ 75,000.00

Danny Simpson Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
171 13.	16531	STEWART BROTHERS DRILLING COM	355921	DWR	\$ 500,000.00	\$ 500,000.00	\$ -	
		K2115229: Lake Valley Drill						
						\$ 500,000.00	\$ 500,000.00	\$ -

Germaine Simonson Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
172 14.	16284	PINON CHAPTER	245730	DCD	\$ 1,000,000.00	\$ 500,000.00	\$ 500,000.00	
		K2115197: Pinon Ch Hsg Commu						
173 15.	16284	PINON CHAPTER	245730	DCD	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00	
		K2115200: Pinon Ch Hsg RN RP						
174 16.	16328	WHIPPOORWILL SPRINGS CHAPTER	202789	DCD	\$ 60,000.00	\$ 60,000.00	\$ -	
		K2115203: Whippoorwill EY BR						
175 17.	16328	WHIPPOORWILL SPRINGS CHAPTER	202789	DCD	\$ 630,517.00	\$ 315,258.50	\$ 315,258.50	
		K2115203: Whippoorwill H Per						
176 18.	16503	WHIPPOORWILL SPRINGS CHAPTER	202789	DCD	\$ 60,000.00	\$ -	\$ 60,000.00	
		K2115459: Whippoorwill Elect						
						\$ 2,250,517.00	\$ 1,125,258.50	\$ 1,125,258.50

Helena Nez-Begay Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
177 19.	16229	BODAWAY GAP CHAPTER	28768	DCD	\$ 1,760,468.00	\$ 1,320,351.00	\$ 440,117.00	
		K2115172: Bodaway Gap Affordable Hsg						
178 20.	16283	LECHEE CHAPTER	28837	DCD	\$ 230,500.00	\$ 172,875.00	\$ 57,625.00	
		K2115173: LeChee Chpt Warehouse						
179 21.	16283	LECHEE CHAPTER	28837	DCD	\$ 1,513,000.00	\$ 1,134,750.00	\$ 378,250.00	
		K2115209: LeChee Afford Hsg						
						\$ 3,503,968.00	\$ 2,627,976.00	\$ 875,992.00

Herman Daniels Jr. Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
180 22.	14998	MEDALLION HOSPITALITY MGMT LLC	370432	DED	\$ 3,487,559.00	\$ 3,487,559.00	\$ -	
		K2115154: Shonto Hotel Project						
181 23.	16329	TSAH BII KIN CHAPTER	28563	DCD	\$ 1,267,200.00	\$ 1,267,200.00	\$ -	
		K2115261: Tsahbiikin Warehouse						
182 24.	16329	TSAH BII KIN CHAPTER	28563	DCD	\$ 425,446.34	\$ 425,446.34	\$ -	
		K2115262: Tsahbiikin Wiring						
183 25.	16329	TSAH BII KIN CHAPTER	28563	DCD	\$ 713,145.00	\$ 713,145.00	\$ -	
		K2115262: Tsahbiikin Renovation						
						\$ 5,893,350.34	\$ 5,893,350.34	\$ -

Lomardo Aseret Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining	
184 26.	16331	HOUCK CHAPTER	28745	DCD	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00
		K2115240: Houck Rural Address					

ARPA/FRF Funded Sub-Awards

as of 01/05/2026

185	27.	16331	HOUCK CHAPTER	28745	DCD	\$ 560,000.00	\$ 280,000.00	\$ 280,000.00
			K2115241: Houck Housing Assistance					
186	28.	16331	HOUCK CHAPTER	28745	DCD	\$ 350,000.00	\$ 175,000.00	\$ 175,000.00
			K2115242: Houck Wiring Project					
187	29.	16331	HOUCK CHAPTER	28745	DCD	\$ 705,000.00	\$ 352,500.00	\$ 352,500.00
			K2115243: Houck Bathroom Additions					
\$						1,765,000.00	\$ 882,500.00	\$ 882,500.00

Nathan Notah Delegate Region

		Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
188	30.	16298	NASCHITTI CHAPTER	28608	DCD	\$ 551,748.70	\$ 275,874.34	\$ 275,874.36
			K2115145: Naschitti BR Add					
189	31.	16298	NASCHITTI CHAPTER	28608	DCD	\$ 70,000.00	\$ 17,500.00	\$ 52,500.00
			K2115146: Naschitti Rural AD					
190	32.	16298	NASCHITTI CHAPTER	28608	DCD	\$ 525,000.00	\$ 262,500.00	\$ 262,500.00
			K2115153: Naschitti Wiring					
\$						1,146,748.70	\$ 555,874.34	\$ 590,874.36

Norman Begay Delegate Region

		Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
191	33.	10606	SOUDER MILLER AND ASSOCIATES	223423	DWR	\$ 2,500,000.00	\$ 1,887,200.00	\$ 612,800.00
			K2115280: Tohajilee Water Sup					
\$						2,500,000.00	\$ 1,887,200.00	\$ 612,800.00

Shaandiin Parrish Delegate Region

		Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
192	34.	16228	CHILCHINBETO CHAPTER	28775	DCD	\$ 25,000.00	\$ 25,000.00	\$ -
			K2115196: Chilchinbeto GSN T					
193	35.	16330	DENNEHOTSO CHAPTER	28795	DCD	\$ 933,672.00	\$ 933,672.00	\$ -
			K2115193: Dennehotso CH MD H					
194	36.	16227	DENNEHOTSO CHAPTER	28795	DCD	\$ 123,801.65	\$ 123,801.65	\$ -
			K2115195: Dennehotso TK TR P					
\$						1,082,473.65	\$ 1,082,473.65	\$ -

Shawna Ann Claw Delgate Region

		Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
195	37.	15937	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 288,500.00	\$ 288,500.00	\$ -
			K211579: Chinle Equipment					
196	38.	16257	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 750,000.00	\$ 375,000.00	\$ 375,000.00
			K211580: Chinle Wellness CT					
197	39.	15937	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 250,500.00	\$ 250,500.00	\$ -
			K211581: Chinle Emergency					
198	40.	16257	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,725,000.00	\$ 862,500.00	\$ 862,500.00
			K211583: Chinle Bathroom					
199	41.	15937	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,997,152.00	\$ 1,997,152.00	\$ -
			K211584: Chinle Earth & Dam					
200	42.	16257	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 800,000.00	\$ 400,000.00	\$ 400,000.00
			K211585: Chinle Chpt Renova					
201	43.	16257	CHINLE CHAPTER GOVERNMENT	28776	NDOT	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
			K211586: Chinle Well/Traffi					
202	44.	16257	CHINLE CHAPTER GOVERNMENT	28776	DODE	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
			K211588: Chinle Chpt & ODY					

ARPA/FRF Funded Sub-Awards

as of 01/05/2026

203	45.	15937	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,150,953.00	\$ 1,150,953.00	\$ -
			K211589: Chinle CYEP & PEP					
204	46.	16257	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,200,000.00	\$ 600,000.00	\$ 600,000.00
			K211591: Chinle Warehouse					
						\$ 8,227,105.00	\$ 5,957,105.00	\$ 2,270,000.00

Vince James Delegate Region

		Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
205	47.	16278	CORNFIELDS CHAPTER	28788	DCD	\$ 95,000.00	\$ 95,000.00	\$ -
			K2115101: Cornfields Heating					
206	48.	16278	CORNFIELDS CHAPTER	28788	DCD	\$ 35,000.00	\$ 35,000.00	\$ -
			K2115105: Cornfields Tech Up					
207	49.	16278	CORNFIELDS CHAPTER	28788	DCD	\$ 65,000.00	\$ 65,000.00	\$ -
			K2115106: Cornfields Food As					
208	50.	16278	CORNFIELDS CHAPTER	28788	DCD	\$ 40,000.00	\$ 40,000.00	\$ -
			K2115169: Cornfields Ch Hzp					
209	51.	16278	CORNFIELDS CHAPTER	28788	DCD	\$ 980,468.00	\$ 980,468.00	\$ -
			K2115224: Cornfields Hm Impr					
210	52.	16108	GANADO CHAPTER	28546	DWR	\$ 1,700,000.00	\$ 850,000.00	\$ 850,000.00
			K2115109: Ganado Waterline					
						\$ 2,915,468.00	\$ 2,065,468.00	\$ 850,000.00

Chapter Total	\$ 43,476,877.01	\$ 34,607,882.55	\$ 8,868,994.46
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	# of Subawards	Original Commitment	Liquidating Expenditure	Current Commitment
Legislative Branch	2	\$ 226,681.00	\$ 124,181.00	\$ 102,500.00
Judicial Branch	10	\$ 707,105.62	\$ 333,756.04	\$ 238,649.58
Executive Branch	146	\$ 1,147,696,597.09	\$ 606,254,595.35	\$ 256,015,640.72
Regional Chapters	52	\$ 43,476,877.01	\$ 34,607,882.55	\$ 8,868,994.46
	210	\$ 1,192,107,260.72	\$ 641,320,414.94	\$ 265,225,784.76