ARPA/FRF Funded Sub-Awards

as of 5/31/2025

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**	313303		$ 89,358.00	$ 89,358.00	$ -
			K2115135: OLC HVAC System					
2	2.	**16324**	**FOUR SEASONS CONSTRUCTION LLC**	313303		$ 34,823.00	$ 34,823.00	$ -
			K2115138: OLC IT Upgrade					
3	3.	**14364**	**REAL TIME SOLUTIONS INC**	33349		$ 102,500.00	$ -	$ 102,500.00
			K2115513: Legis. IT Network					
				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**	363421		$ 49,815.00	$ 14,339.50	$ 35,475.50
			K211518: Judicial Branch	Contract End Date: 11/30/2026				
5	2.	**15432**	**FOUR STATES EQUIPMENT & SERVICE INC**	30951		$ 40,783.52	$ 40,783.52	$ -
			K211518: Judicial Branch	Contract End Date: 7/30/2024				
6	3.	**15816**	**NELSON, HENERIETTA**	227084		$ 130,500.00	$ 43,603.89	$ 86,896.11
			K211518: Judicial Branch					
7	4.	**15828**	**CALNIMPTEWA, STEWART**	38369		$ 49,815.00	$ -	$ 49,815.00
			K211518: Judicial Branch	Contract End Date: 11/30/2026				
8	5.	**15966**	**TSOSIE, MARGIE**	164079		$ 134,700.00	$ -	$ 134,700.00
			K211518: Judicial Branch	Contract End Date: 11/30/2026				
9	6.	**16043**	**OBSIDIAN INC**	317615		$ 32,383.00	$ 23,055.00	$ 9,328.00
			K211518: Judicial Branch					
10	7.	**16044**	**NAVAJO SANITATION INC**	29472		$ 56,109.04	$ 47,470.01	$ 8,639.03
			K211518: Judicial Branch					
11	8.	**16092**	**ROANHORSE, FRITZ**	156599		$ 118,657.77	$ 79,197.42	$ 39,460.35
			K211518: Judicial Branch					
12	9.	**16277**	**WILLIAMS PRO-CLEAN**	112506		$ 46,300.80	$ -	$ 46,300.80
			K211518: Judicial Branch					
13	10.	**16351**	**OTIS ELEVATOR COMPANY**	315414		$ 11,315.50	$ -	$ 11,315.50
			K211518: Judicial Branch					
14	11.	**16522**	**NEXT LEVEL**	368648		$ 36,725.99	$ 36,651.02	$ 74.97
			K211518: Judicial Branch					
				Judicial Total		**$ 707,105.62**	**$ 285,100.36**	**$ 422,005.26**

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EXECUTIVE BRANCH

OFC OF NAVAJO/HOPI LAND COMMISSION - EXECUTIVE OFFICES

		Contract # (prefix CO..)	VENDOR/Funding Source BU	Supplier #		Original Commitment	Liquidating Expenditure	Current Commitment
15	1.	16087	**BUILDING COMMUNITIES INC**	374566		$ 1,550,000.00	$ 309,996.00	~~$ 1,240,004.00~~
			K2115137: Navajo-Hopi Land					
16	2.	16642	**HOMES DIRECT OF CHANDLER**	996632		$ 15,240,004.00	$ 7,129,047.00	$ 8,110,957.00
			K2115137: Navajo-Hopi Land					
						$ 16,790,004.00	**$ 7,439,043.00**	**$ 8,110,957.00**

DEPT OF NAVAJO VETERANS' AFFAIRS - EXECUTIVE OFFICES

		Contract # (prefix CO..)	VENDOR/Funding Source BU	Supplier #		Original Commitment	Liquidating Expenditure	Current Commitment
17	1.	16035	**SOUTHWEST INDIAN FOUNDATION**	357926		$ 5,626,605.60	$ 3,252,222.40	$ 2,374,383.20
			K211546: Navajo Housing (Veterans)					
18	2.	16368	**SOUTHWEST INDIAN FOUNDATION**	357926		$ 12,632,360.40	$ 4,214,560.00	$ 8,417,800.40
			K211546: Navajo Housing (Veterans)					
19	3.	16650	**Bitco Corporation**	255303		$ 31,741,034.00	$ 31,741,034.00	$ -
			K211546: Navajo Housing (Veterans)					
						$ 50,000,000.00	**$ 39,207,816.40**	**$ 10,792,183.60**

FISCAL RECOVERY FUND OFFICE - EXECUTIVE OFFICES

		Contract # (prefix CO..)	VENDOR/Funding Source BU	Supplier #		Original Commitment	Liquidating Expenditure	Current Commitment
20	1.	15123	**DIBBLE & ASSOCIATES CONSULTING**	31605		$ 503,511.36	$ 445,264.22	$ 58,247.14
			K211500: Fiscal Recovery Fund Office	Contract End Date: 3/31/2026				
21	2.	15565	**TSE BONITO BUSINESS PARK LLC**	365125		$ 305,069.00	$ 240,669.08	$ 64,399.92
			K211500: Fiscal Recovery Fund Office	Contract End Date: 12/31/2026				
22	3.	15722	**STRONGBOW STATEGIES LLC**	362821		$ 53,298.00	$ 53,298.00	$ -
			K211500: Fiscal Recovery Fund Office	Contract End Date: 12/30/2023				
23	4.	15775	**ETD INC**	57496		$ 7,150.00	$ 7,150.00	$ -
			K211500: Fiscal Recovery Fund Office	Contract End Date: 12/30/2022				
24	5.	15874	**NATIONS GAS TECHNOLOGIES INC**	31059		$ 2,232.94	$ 2,232.94	$ -
			K211500: Fiscal Recovery Fund Office	Contract End Date: 9/30/2023				
25	6.	16084	**REDW LLC**	366705		$ 411,953.10	$ 388,635.02	$ 23,318.08
			K211500: Fiscal Recovery Fund Office					
26	7.	16170	**GOLDTOOTH PRECISION SOLUTIONS**	120383		$ 30,426.24	$ 27,383.62	$ 3,042.62
			K211500: Fiscal Recovery Fund Office					
27	8.	16270	**AMERICAS COMMUNICATIONS**	306269		$ 4,520,460.36	$ 746,463.62	$ 3,773,996.74
			K211500: Fiscal Recovery Fund Office					
28	9.	16038	**BITCO CORPORATION**	255303		$ 72,887.38	$ 72,887.38	$ -
			K211500: Fiscal Recovery Fund Office					
			BITCO CORPORATION	255303		$ 9,091,021.83	$ 8,931,654.00	$ -
			K211557: Mod Ofc Bldg Complex	Contract Ends: 12/31/2026				$ -
						$ 14,998,010.21	**$ 10,915,637.88**	**$ 3,923,004.50**

NN BROAD BAND OFFICE - EXECUTIVE OFFICES

		Contract # (prefix CO..)	VENDOR/Funding Source BU	Supplier #		Original Commitment	Liquidating Expenditure	Current Commitment
29	1.	15802	**NAVAJO TECHNOLOGY SERVICES**	362371		$ 14,782.09	$ 14,782.09	$ -
			K211501: Broadband Ofc - FRF					
30	2.	16192	**INFINITY COMMUNICATION & CONSULTING INC**	362946		$ 206,700.00	$ 135,675.00	$ 71,025.00
			K211501: Broadband Ofc - FRF					

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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	$ 2,685,216.00	$ 2,685,216.00
			K211534: NTUA BB Last Mile	Contract End Date: 12/31/2026				
33	5.	**15200**	**NTUA BROADBAND - OTHER PRJCTS**	29780		$ 9,679,381.00	$ 4,839,690.43	$ 4,839,690.57
			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	$ 296,588.00	$ 232,677.53
			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	$ 85,675.27	$ 163,910.15
			K211550: Broadband Last Mile 2					
42	14.	**16338**	**OSO INTERNET SOLUTIONS LLC**	344961		$ 19,843.20	$ 12,126.40	$ 7,716.80
			K211550: Broadband Last Mile 2					
						$ 58,179,979.98	**$ 41,799,306.52**	**$ 15,328,671.18**

NN EPA ADMINISTRATION

		Contract # (*prefix* **CO.**)	**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 # (*prefix* **CO.**)	**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	$ 2,115,810.01	$ 33,378.24
			K211509: Div of Community Develpmt					
			LAM CORPORATION	31862		$ 1,290,377.50	$ 1,289,546.91	$ 830.59
			K211510: DCD Chapters FRF					$ 34,208.83
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	$ 1,709,243.05	$ 11,229,611.95
			K211564: New Housing: CHID					$ 11,229,692.66
53	5.	**16066**	**JOHNSON, SMITTHIPONG AND**	210779		$ 2,485,249.65	$ 1,813,126.85	$ 336,061.40
			K211509: Div of Community Develpmt					
			JOHNSON, SMITTHIPONG AND	210779		$ 1,952,998.98	$ 839,066.76	$ 331,310.74
			K211510: DCD Chapters FRF					$ 667,372.14
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		$ 96,400,000.00	$ 48,200,000.00	$ 48,200,000.00
			K211563: Housing Support	Contract End Date: 9/30/2024				
58	10.	**16630**	**ARVISO CONSTRUCTION COMPANY INC**	29729		$ 3,000,001.00	$ -	$ 3,000,001.00
			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		$ 3,000,001.00	$ -	$ 3,000,001.00
			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		$ 27,000,000.00	$ 14,924,617.50	$ 12,075,382.50
			K211564: New Housing: CHID					
65	17.	**16216**	**NECA**	29058		$ 199,077,699.88	$ 26,787,132.70	$ 23,212,867.30
			K211565: Bathroom Additions					
						$ 482,739,021.95	**$ 153,418,569.71**	**$ 153,665,252.95**

AMLR - DIV OF NATURAL RESOURCES

		Contract # (*prefix* CO..)	VENDOR/Funding Source BU	Supplier #		Original Commitment	Liquidating Expenditure	Current Commitment
66	1.	**15373**	**NAVAJO ENGINEERING & CONSTRCTN AUTH**	29058		$ 15,264.00	$ 15,264.00	$ -
			K211511: AMLR - FRF	Contract End Date: 3/31/2025				
67	2.	**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	3.	**15540**	**TUBA CITY EXPRESS LLC**	55279		$ 1,908.00	$ 1,908.00	$ -
			K211511: AMLR - FRF	Contract End Date: 12/31/2025				
69	4.	**15716**	**NAVAJO SANITATION INC**	29472		$ 3,962.28	$ 2,321.40	~~$ 1,640.88~~
			K211511: AMLR - FRF	Contract End Date: 9/30/2023				
70	5.	**15718**	**HODISHOOH SPECIALTY MAINTENANCE INC**	350446		$ 11,737.06	$ 11,737.06	$ -
			K211511: AMLR - FRF	Contract End Date: 1/31/2024				
71	6.	**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	7.	**15924**	**NAVAJO COMMUNICATIONS CO INC (CORP)**	322898		$ 3,000.00	$ 2,600.00	$ 400.00
			K211511: AMLR - FRF	Contract End Date: 8/31/2025				

		Contract # (prefix CO..)	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
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 # (prefix CO..)	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 # (prefix CO..)	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 # (prefix CO..)	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 # (prefix CO..)	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 Develpmt 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 Develpmt FRF				
92	5.	**16489**	**ALL COPY PRODUCTS INC**	368921	$ 25,758.00	$ 7,151.31	$ 18,606.69
			K211521: Economic Develpmt FRF				
					$ 45,292,465.27	**$ 37,159,059.48**	**$ 8,025,131.95**

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

		Contract # (prefix CO..)	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	$ 528,770.46	$ 516,307.54
			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 TECHNLOGIES INC**	243347	$ 3,338,288.82	$ 3,124,556.56	$ 213,732.26
			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	**$ 5,914,067.19**	**$ 730,039.80**

ATTORNEY GENERAL / DEPT OF JUSTICE

		Contract # (prefix CO..)	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**	**WEST PUBLISHING CORPORATION**	28731	$ 391,340.96	$ 207,606.59	$ 183,734.37
			K211519: Attorney General FRF				
106	6.	**16418**	**ORKIN PEST CONTROL**	29950	$ 8,853.12	$ 3,442.88	$ 5,410.24
			K211519: Attorney General FRF				
107	7.	**15953**	**HTE REALTY INC**	30162	$ 914,442.45	$ 543,112.20	$ 371,330.25
			K2115514: Office Space Lease				
					$ 6,034,475.63	**$ 3,036,348.67**	**$ 2,998,126.96**

EMS - DIVISION OF PUBLIC SAFETY

		Contract # (prefix CO..)	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	$ 3,184,014.15	$ 4,265,770.37
			K211592: DPS Rural Address				

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110	3.	**16480**	**ELLISON MEDIA AND MARKETING**	954779		$ 229,198.34	$ 81,272.82	$ 147,925.52
			K211592: DPS Rural Address					
111	4.	**16482**	**SPATIAL DATA RESERCH**	232447		$ 11,147,519.50	$ 5,523,110.09	$ 5,624,409.41
			K211592: DPS Rural Address					
112	5.	**16534**	**AR MANAGEMENT SERVICES LLC**	978147		$ 299,999.20	$ 111,017.25	$ 188,981.95
			K211592: DPS Rural Address					
113	6.	**16555**	**CONVERGENCE CONSULTING SOLUTION**	895794		$ 299,783.82	$ -	$ 299,783.82
			K211592: DPS Rural Address					
114	7.	**16556**	**MOTOROLA SOLUTIONS INC**	363844		$ 3,656,642.78	$ 2,881,643.12	$ 774,999.66
			K211592: DPS Rural Address					
115	8.	**16571**	**NAVAJO TRIBAL UTILITY AUTHORITY HQ**	29780		$ 1,537,581.80	$ -	$ 1,537,581.80
			K211592: DPS Rural Address					
116	9.	**16633**	**MOTOROLA SOLUTIONS CONNECTIVITY INC**	996283		$ 3,259,687.62	$ 1,029,904.48	$ 2,229,783.14
			K211592: DPS Rural Address					
117	10.	**16655**	**AG SOLUTION**	994233		$ 6,329,566.17	$ 2,336,509.89	$ 3,993,056.28
			K211592: DPS Rural Address					
						$ 36,018,425.75	**$ 16,956,133.80**	**$ 19,062,291.95**

DEPT OF WATER RESOURCES - DIV of NATURAL RESOUCES

		Contract # (*prefix* CO..)	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
			K211529: NTUA Waste Water	Contract End Date: 12/31/2026				
119	2.	**15195**	**NTUA SEPTIC SYSTEMS**	29780		$ 11,105,636.00	$ 5,552,818.14	$ 5,552,817.86
			K211530: NTUA Septic Systems	Contract End Date: 12/31/2026				
120	3.	**15196**	**NTUA WATER - DISTR**	29780		$ 2,898,372.00	$ 2,898,372.00	$ -
			K211531: NTUA Water - Distr	Contract End Date: 12/31/2026				
121	4.	**15197**	**NTUA DRINKING WATER**	29780		$ 755,486.00	$ 755,486.00	$ -
			K211532: NTUA Drinking Water	Contract End Date: 12/31/2026				
122	5.	**15198**	**NTUA CISTERN SYSTEM**	29780		$ 3,701,879.00	$ 1,850,939.33	$ 1,850,939.67
			K211533: NTUA Cistern Sys	Contract End Date: 12/31/2026				
123	6.	**16530**	**AMERICAS COMMUNICATIONS**	306269		$ 200,000.00	$ -	$ 200,000.00
			K211542: DWR Water Resources					
			AMERICAS COMMUNICATIONS	306269		$ 800,000.00	$ -	$ 800,000.00
			K211543: Water Trans & Dist					$ 1,000,000.00
124	7.	**10854**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 50,000.00	$ 50,000.00	$ -
			K211542: DWR Water Resources	Contract End Date: 12/31/2023				
			SOUDER MILLER AND ASSOCIATES	223423		$ 4,555,347.50	$ 1,247,500.00	$ 3,307,847.50
			K211543: Water Trans & Dist					$ 3,307,847.50
125	8.	**8876**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 1,565,336.28	$ 205,521.19	$ 1,359,815.09
			K211543: Water Trans & Dist					
126	9.	**8984**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 100,000.00	$ 11,800.00	$ 88,200.00
			K211543: Water Trans & Dist					
127	10.	**10293**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 2,117,559.00	$ 1,826,645.65	$ 290,913.35
			K211543: Water Trans & Dist					
128	11.	**10606**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 925,000.00	$ 925,000.00	$ -
			K211543: Water Trans & Dist	Contract End Date: 5/24/2022				
129	12.	**16315**	**STEWART BROTHERS DRILLING CO.**	355921		$ 1,928,762.97	$ 466,570.75	$ 1,462,192.22
			K211543: Water Trans & Dist					
130	13.	**16488**	**ALBUQUERQUE BERNALILLO COUNTY WATE**	239832		$ 8,457,499.00	$ 8,457,499.00	$ -
			K211543: Water Trans & Dist					
131	14.	**11753**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 1,175,000.00	$ 184,290.00	$ 990,710.00
			K211543: Water Trans & Dist					
132	15.	**16501**	**LONE MOUNTAIN CONTRACTING INC**	155899		$ 220,000.00	$ 99,858.63	$ 120,141.37
			K211543: Water Trans & Dist					
133	16.	**16502**	**DOOLEY CONSTRUCTN SOLUTNS LLC**	367895		$ 394,291.40	$ 261,590.00	$ 132,701.40
			K211543: Water Trans & Dist					
134	17.	**13771**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 500,000.00	$ 22,425.00	$ 477,575.00
			K211543: Water Trans & Dist					

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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	$ 116,971.00	$ 1,133,029.00
			K211543: Water Trans & Dist					
137	20.	**16681**	**CLAWSON EXCAVATING INC**	34542		$ 900,000.00	$ -	$ 900,000.00
			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 CO.**	355921		$ 405,000.00	$ -	$ 405,000.00
			K211544: Water Treatment	Contract End Date: 12/31/2024				
140	23.	**16502**	**DOOLEY CONSTRUCTN SOLUTNS LLC**	367895		$ 904,970.85	$ 866,780.00	$ 38,190.85
			K211562: Drinking Water Storage					
141	24.	**16001**	**NAVAJO TRIBAL UTILITY AUTHORITY - HQ**	29780		$ 171,037,681.00	$ 85,518,840.59	$ 85,518,840.41
			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	$ 3,367,319.54	$ 2,132,680.46
			K211561: Drinking Water T&D					
145	28.	**10293**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 6,328,336.00	$ 2,246,700.00	$ 4,081,636.00
			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	$ 3,800,657.12	$ 6,921,006.88
			K211561: Drinking Water T&D					
148	31.	**13771**	**SOUDER MILLER AND ASSOCIATES**	223423		$ 1,000,000.00	$ 981,500.00	$ 18,500.00
			K211561: Drinking Water T&D					
149	32.	**16000**	**NAVAJO TRIBAL UTILITY AUTHORITY - HQ**	29780		$ 3,810,000.00	$ 1,905,000.00	$ 1,905,000.00
			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	$ 48,501.36	$ 5,506,398.38
			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	$ 763,602.32	$ 376,584.76
			K211566: Drinking Water Source					$ 376,584.76
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	$ 4,239,196.22	$ 3,560,803.78
			K211566: Drinking Water Source					
158	41.	**16459**	**HYDROGEOLOGIC SERVICES INC**	958299		$ 9,812.92	$ -	$ 9,812.92
			K211566: Drinking Water Source					
						$ 388,584,639.38	**$ 190,002,230.64**	**$ 198,582,408.74**
				Executive Total		**$ 1,110,111,424.53**	**$ 509,882,769.23**	**$ 421,464,970.47**

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REGIONAL CHAPTER PROJECT SUB-CONTRACTS

Dr. Andy Nez & Shawna Ann Claw Delegate Regions

		Contract # (*prefix* **CO.**.)	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 # (*prefix* **CO.**.)	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	$ 4,470,527.35	$ 1,529,472.65
			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	**$ 7,272,767.35**	**$ 1,529,472.65**

Carl Slater Delegate Region

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

Cherilyn Yazzie Delegate Region

		Contract # (*prefix* **CO.**.)	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 # (*prefix* **CO.**.)	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					

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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 # (*prefix* **CO..**)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
171	13.	**16531**	**STEWART BROTHERS DRILLING COM**	355921	DWR	$ 500,000.00	$ 409,070.40	$ 90,929.60
			K2115229: Lake Valley Drill					
						$ 500,000.00	**$ 409,070.40**	**$ 90,929.60**

Germaine Simonson Delegate Region

		Contract # (*prefix* **CO..**)	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 # (*prefix* **CO..**)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
177	19.	**16229**	**BODAWAY GAP CHAPTER**	28768	DCD	$ 1,760,468.00	$ 880,234.00	$ 880,234.00
			K2115172: Bodaway Gap Affordable Hsg					
178	20.	**16283**	**LECHEE CHAPTER**	28837	DCD	$ 230,500.00	$ 115,250.00	$ 115,250.00
			K2115173: LeChee Chpt Warehouse					
179	21.	**16283**	**LECHEE CHAPTER**	28837	DCD	$ 1,513,000.00	$ 756,500.00	$ 756,500.00
			K2115209: LeChee Afford Hsg					
						$ 3,503,968.00	**$ 1,751,984.00**	**$ 1,751,984.00**

Herman Daniels Jr. Delegate Region

		Contract # (*prefix* **CO..**)	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	$ 534,858.75	$ 178,286.25
			K2115262: Tsahbiikin Renovation					
						$ 5,893,350.34	**$ 5,715,064.09**	**$ 178,286.25**

Lomardo Aseret Delegate Region

		Contract # (*prefix* **CO..**)	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					

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 # (*prefix* CO..)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
188	30.	**16298**	**NASCHITTI CHAPTER**	28608	DCD	$ 551,748.70	$ 137,937.17	$ 413,811.53
			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	**$ 417,937.17**	**$ 728,811.53**

Norman Begay Delegate Region

		Contract # (*prefix* CO..)	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	$ 1,272,400.00	$ 1,227,600.00
			K2115280: Tohajilee Water Sup					
						$ 2,500,000.00	**$ 1,272,400.00**	**$ 1,227,600.00**

Shaandiin Parrish Delegate Region

		Contract # (*prefix* CO..)	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 # (*prefix* CO..)	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 5/31/2025

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 # (*prefix* **CO**..)	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	$ 735,351.00	$ 245,117.00
			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	**$ 1,820,351.00**	**$ 1,095,117.00**
					Chapter Total	**$ 43,476,877.01**	**$ 30,679,647.08**	**$ 12,797,229.93**

	Original Commitment	**Liquidating Expenditure**	**Current Commitment**
Legislative Branch	$ 226,681.00	$ 124,181.00	$ 102,500.00
Judicial Branch	$ 707,105.62	$ 285,100.36	$ 422,005.26
Executive Branch	$ 1,110,111,424.53	$ 509,882,769.23	$ 421,464,970.47
Regional Chapters	$ 43,476,877.01	$ 30,679,647.08	$ 12,797,229.93
	$ 1,154,522,088.16	**$ 540,971,697.67**	**$ 434,786,705.66**