

ARPA/FRF Funded Sub-Awards

as of 7/31/2025

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	\$ 54,314.89	\$ 76,185.11
	K211518: Judicial Branch				
7. 4. 15828	CALNIMPTWA, STEWART	38369	\$ 49,815.00	\$ 1,157.00	\$ 48,658.00
	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	\$ 54,590.89	\$ 1,518.15
	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	\$ 304,089.24	\$ 403,016.38

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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	\$ 23,265,446.00	\$ 7,129,047.00	\$ 8,025,442.00
	K2115137: Navajo-Hopi Land				
			\$ 24,815,446.00	\$ 7,439,043.00	\$ 8,025,442.00

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 STRATEGIES 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	\$ 1,511,660.77	\$ 3,008,799.59
	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	\$ 11,680,835.03	\$ 3,157,807.35

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	\$ 146,925.00	\$ 59,775.00
	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	\$	336,444.00	\$	192,821.53
			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	\$	88,456.27	\$	161,129.15
			K211550: Broadband Last Mile 2								
42	14.	16338	OSO INTERNET SOLUTIONS LLC	344961		\$	19,843.20	\$	13,228.80	\$	6,614.40
			K211550: Broadband Last Mile 2								

\$ 58,179,979.98 \$ 41,854,295.92 \$ 15,273,681.78

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 # <i>(prefix CO...)</i>				Original Commitment		Liquidating Expenditure		Current Commitment		
VENDOR/Funding Source BU				Supplier #						
49	1.	15944	BAR WJ RANCH CONSULTANT	308892		\$	115,549.64	\$	101,336.00	\$ 14,213.64
			K211509: Div of Community Developmt	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 Developmt							
			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 Developmt					
			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 Developmt					
			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 Developmt					
			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		\$ 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	\$ 14,924,617.50	\$ 14,492,131.50
			K211564: New Housing: CHID					
65	17.	16216	NECA	29058		\$ 199,077,699.88	\$ 30,930,386.15	\$ 19,069,613.85
			K211565: Bathroom Additions					

\$ 506,191,227.95 \$ 157,594,070.62 \$ 118,741,958.04

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				

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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 # <i>(prefix CO...)</i>				Original Commitment	Liquidating Expenditure	Current Commitment	
VENDOR/Funding Source BU				Supplier #			
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 # <i>(prefix CO.)</i>				Original Commitment	Liquidating Expenditure	Current Commitment
VENDOR/Funding Source BU				Supplier #		
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 # <i>(prefix CO.)</i>				Original Commitment		Liquidating Expenditure		Current Commitment			
VENDOR/Funding Source BU				Supplier #							
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	\$	11,444.31	\$ 14,313.69
			K211521: Economic Developmt FRF							
						\$	45,292,465.27	\$	37,163,352.48	\$ 14,313.69

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 TECHNOLOGIES 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 # <i>(prefix CO..)</i>		<u>VENDOR/Funding Source BU</u>	<u>Supplier #</u>	<u>Total</u>	<u>Amount Expensed</u>	<u>Remaining</u>	
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	\$ 233,017.19	\$ 158,323.77
		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 HOGAN TSO ENTERPRISES INC	30162		\$ 914,442.45	\$ 543,112.20	\$ 371,330.25
		K2115514: Office Space Lease					
				\$ 6,034,475.63	\$ 3,061,759.27	\$ 2,972,716.36	

EMS - DIVISION OF PUBLIC SAFETY

Contract # <i>(prefix CO..)</i>					<u>Amount</u>			
<u>VENDOR/Funding Source BU</u>					<u>Supplier #</u>	<u>Total</u>	<u>Expensed</u>	<u>Remaining</u>
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	\$ 3,521,703.81	\$ 3,928,080.71
			K211592: DPS Rural Address					

ARPA/FRF Funded Sub-Awards

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110	3.	16480	ELLISON MEDIA AND MARKETING	954779		\$ 229,198.34	\$ 91,767.40	\$ 137,430.94
			K211592: DPS Rural Address					
111	4.	16482	SPATIAL DATA RESERCH	232447		\$ 16,555,044.06	\$ 5,739,994.94	\$ 5,407,524.56
			K211592: DPS Rural Address					
112	5.	16534	AR MANAGEMENT SERVICES LLC	978147		\$ 299,999.20	\$ 132,587.25	\$ 167,411.95
			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	\$ 2,583,372.13	\$ 3,746,194.04
			K211592: DPS Rural Address					
						\$ 41,425,950.31	\$ 17,789,635.13	\$ 18,228,790.62

DEPT OF WATER RESOURCES - DIV of NATURAL RESOURCES

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	\$ 1,782,750.00	\$ 2,772,597.50
			K211543: Water Trans & Dist					\$ 2,772,597.50
125	8.	8876	SOUDER MILLER AND ASSOCIATES	223423		\$ 1,565,336.28	\$ 253,821.19	\$ 1,311,515.09
			K211543: Water Trans & Dist					
126	9.	8984	SOUDER MILLER AND ASSOCIATES	223423		\$ 100,000.00	\$ 34,400.00	\$ 65,600.00
			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 WATER	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	\$ 235,725.00	\$ 939,275.00
			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	\$	438,163.05	\$	811,836.95
			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	\$	3,728,494.54	\$	1,771,505.46
			K211561: Drinking Water T&D								
145	28.	10293	SOUDER MILLER AND ASSOCIATES	223423		\$	6,328,336.00	\$	2,717,100.00	\$	3,611,236.00
			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	\$	4,144,703.02	\$	6,576,960.98
			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	\$	804,918.67	\$	852,509.83
			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	\$	62,340.11	\$	37,659.89
			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	\$	5,090,512.39	\$	2,709,487.61
			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 \$ 193,826,698.13 \$ 194,757,941.25

Executive Total \$ 1,146,996,597.09 \$ 519,566,129.11 \$ 372,941,776.33

ARPA/FRF Funded Sub-Awards

as of 7/31/2025

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	\$ 5,637,803.25	\$ 362,196.75
		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	\$ 8,440,043.25	\$ 362,196.75

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					

ARPA/FRF Funded Sub-Awards

as of 7/31/2025

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	\$ 500,000.00	\$ -
		K2115229: Lake Valley Drill					
					\$ 500,000.00	\$ 500,000.00	\$ -

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					

ARPA/FRF Funded Sub-Awards

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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 # <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	\$ 1,572,100.00	\$ 927,900.00
			K2115280: Tohajilee Water Sup					
						\$ 2,500,000.00	\$ 1,572,100.00	\$ 927,900.00

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 # (<i>prefix CO...</i>)			Adm O/S					
Sub-Recipient			Supplier #		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 7/31/2025

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 # (<i>prefix</i> 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	\$ 32,237,552.58	\$ 11,239,324.43
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	Original Commitment	Liquidating Expenditure	Current Commitment
Legislative Branch	\$ 226,681.00	\$ 124,181.00	\$ 102,500.00
Judicial Branch	\$ 707,105.62	\$ 304,089.24	\$ 403,016.38
Executive Branch	\$ 1,146,996,597.09	\$ 519,566,129.11	\$ 372,941,776.33
Regional Chapters	\$ 43,476,877.01	\$ 32,237,552.58	\$ 11,239,324.43
	\$ 1,191,407,260.72	\$ 552,231,951.93	\$ 384,686,617.14