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Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Alamo Chapter	CO	G3305 ALAMO CHAPTER SCATTERED POWER AND WATERLINE EXTEND	3/9/2022	6/30/2026	8/17/2023	\$200,000	\$0	\$49,998	\$0	\$200,000
Alamo Chapter	CO	SATELLITE INTERNET INFORMATION TECHNOLOGY PURCHASE	5/15/2024	6/30/2026	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000
Alamo Chapter	CO	TRUCK PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	00/00/0000	\$125,000	\$0	\$0	\$0	\$125,000
Alamo Chapter	TIF	20TF13 Alamo Chapter New Water Wells -Drought Well, North Well #2, New Filtration Plant Connection	9/1/2020	1/13/2026	1/13/2022	\$203,935	\$0	\$203,925	\$53,378	\$150,557
Baahaali Chapter	CO	G2469 BAAHAALI CHAPTER HOUSE IMPROVE	3/9/2022	6/30/2026	6/9/2023	\$100,000	\$0	\$100,000	\$0	\$100,000
Baahaali Chapter	CO	G2470 BAAHAALI CHAPTER TRANSFER STATION	3/9/2022	6/30/2026	9/28/2023	\$100,000	\$0	\$0	\$0	\$100,000
Baahaali Chapter	CO	H2541 BAAHAALI CHP CEMETERY IMPROVE	4/6/2023	6/30/2027	12/5/2024	\$175,000	\$0	\$0	\$0	\$175,000
Baahaali Chapter	CO	IMPROVE	4/6/2023	6/30/2027	9/16/2024	\$250,000	\$0	\$0	\$0	\$250,000
Baahaali Chapter	CO	H2544 BAAHAALI CHP RODEO ARENA IMPROVE	4/6/2023	6/30/2027	7/30/2024	\$100,000	\$0	\$0	\$0	\$100,000
Baahaali Chapter	CO	IMPROVE	3/18/2024	6/30/2028	1/23/2026	\$285,000	\$0	\$0	\$0	\$285,000
Baahaali Chapter	CO	I4108 (REAUTH E3255) BAAHAALI CHAPTER SEWAGE LAGOON IMPROVEMENT	3/18/2024	6/30/2026	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Baahaali Chapter	CO	I4109 (REAUTH F4044) BAAHAALI/CHICHILTAH REGIONAL TRANSFER STATION IMPROVEMENT	3/18/2024	6/30/2026	00/00/0000	\$75,000	\$0	\$0	\$0	\$75,000
Baahaali Chapter	CO	J2514 BAAHAALI CHP PKG LOT IMPROVE	4/11/2025	6/30/2029	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Baahaali Chapter	CO	J2515 BAAHAALI CHP SEWER LAGOON IMPROVE	4/11/2025	6/30/2029	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Baahaali Chapter	CO	J2516 BAAHAALI CHP WHITE CLIFF RD HOUSING DEV PLAN	4/11/2025	6/30/2029	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Baca Chapter	CO	J2508 BACA CHP REGNL WATER SUPPLY SYS CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000
Baca Chapter	CO	J4174 (REAUTH F2420) BACA CHAPTER BATHROOM ADDITION CONSTRUCTION	4/11/2025	6/30/2027	00/00/0000	\$173,250	\$0	\$0	\$0	\$173,250
Baca Chapter	CO	J4175 (REAUTH F3177) BACA CHAPTER BATHROOM ADDITION CONSTRUCTION	4/11/2025	6/30/2027	00/00/0000	\$198,000	\$0	\$0	\$0	\$198,000
Baca Chapter	TIF	25TF24 Baca Bluewater Lake Water and Wastewater Improvements Project	5/30/2025	2/3/2028	2/3/2026	\$524,500	\$0	\$0	\$0	\$524,500
Baca Prewitt Chapter	CO	G2457 BACA/PREWITT CHAPTER WATERLINE PROJECT CONSTRUCT	3/9/2022	6/30/2026	6/9/2023	\$150,000	\$0	\$150,000	\$50,000	\$100,000

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Baca Prewitt Chapter	CO	H2545 BACA/PREWITT CHAPTER WATER LINE EXTENSION CONSTRUCT	4/6/2023	6/30/2027	2/18/2025	\$1,300,000	\$0	\$0	\$0	\$1,300,000
Becenti Chapter	CO	G2458 BECENTI CHAPTER EARTH TANKS WINDMILLS IMPROVE	3/9/2022	6/30/2026	6/13/2023	\$150,000	\$0	\$86,815	\$86,815	\$63,185
Becenti Chapter	CO	H2546 BECENTI CHP MULTIPURPOSE BLDG UPGRADE	4/6/2023	6/30/2027	2/20/2024	\$75,000	\$0	\$0	\$0	\$75,000
Becenti Chapter	CO	H2547 BECENTI CHP VETERANS CTR CONSTRUCT	4/6/2023	6/30/2027	4/18/2024	\$600,000	\$6,000	\$0	\$0	\$594,000
Becenti Chapter	CO	I4110 (REAUTH H2547) BECENTI CHAPTER MULTIPURPOSE BUILDING CONSTRUCTION	3/18/2024	6/30/2027	00/00/0000	\$594,000	\$0	\$0	\$0	\$594,000
Becenti Chapter	CO	J2517 BECENTI CHP MLTPRPS BLDG REN	4/11/2025	6/30/2029	00/00/0000	\$75,000	\$0	\$0	\$0	\$75,000
Becenti Chapter	TIF	23TF09 Becenti Chapter Beacon Bisti N9 Lateral Regional Water Supply Project, Reach 10.1	6/8/2023	6/3/2028	6/3/2025	\$6,750,000	\$0	\$4,835,602	\$0	\$6,750,000
Beclabito Chapter	CO	G2510 BECLABITO CHAPTER HELIPAND CONSTRUCT	3/9/2022	6/30/2026	9/28/2023	\$107,000	\$0	\$0	\$0	\$107,000
Beclabito Chapter	CO	H2609 BECLABITO CHAPTER MULTIPURPOSE COMPLEX DESIGN	4/6/2023	6/30/2027	4/19/2024	\$300,000	\$3,000	\$0	\$0	\$297,000
Beclabito Chapter	CO	J4279 (REAUTH H2610) BECLABITO CHAPTER TRANSFER STATION CONSTRUCTION--CHANGE TO HELIPAD CONSTRUCTION--GENERAL FUND	4/11/2025	6/30/2027	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Beclabito Chapter	CO	J4280 (REAUTH H4191) BECLABITO CHAPTER HELIPAD CONSTRUCTION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	00/00/0000	\$291,420	\$0	\$0	\$0	\$291,420
Casamero Lake Chapter	CO	G2459 CASAMERO LAKE CHAPTER COMMUNITY CEMETERY SITE IMPROVE	3/9/2022	6/30/2026	9/28/2023	\$100,000	\$0	\$16,338	\$0	\$100,000
Casamero Lake Chapter	CO	G2471 CASAMERO LAKE CHAPTER BATHROOM ADDITION REN	3/9/2022	6/30/2026	11/13/2023	\$50,000	\$0	\$0	\$0	\$50,000
Casamero Lake Chapter	CO	H2548 CASAMERO LAKE CHP CEMETERY CONSTRUCT	4/6/2023	6/30/2027	1/17/2024	\$300,000	\$0	\$0	\$0	\$300,000
Casamero Lake Chapter	TIF	25TF16 Casamero Lake Ch 371 Regional Water Supply Project	5/30/2025		00/00/0000	\$1,972,940	\$0	\$0	\$0	\$1,972,940
Chichiltah Chapter	CO	G2472 CHICHILTAH CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	2/23/2025	\$150,000	\$0	\$0	\$0	\$150,000
Chichiltah Chapter	CO	G2473 CHICHILTAH CHAPTER POWER LINE CONSTRUCT	3/9/2022	6/30/2026	7/9/2024	\$100,000	\$0	\$0	\$0	\$100,000

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Chichiltah Chapter	CO	G3276 CHICHILTAH CHAPTER WATER & WASTEWATER SYSTEM CONSTRUCT	3/9/2022	6/30/2026	8/17/2023	\$200,000	\$0	\$200,000	\$170,964	\$29,036
Chichiltah Chapter	CO	H2549 CHICHILTAH CHP BATHRM ADD CONSTRUCT	4/6/2023	6/30/2027	1/20/2024	\$229,000	\$2,290	\$0	\$0	\$226,710
Chichiltah Chapter	CO	H2550 CHICHILTAH CHP DAYCARE & HEAD START FCLTY CONSTRUCT	4/6/2023	6/30/2027	11/7/2025	\$2,800,000	\$28,000	\$0	\$0	\$2,772,000
Chichiltah Chapter	CO	I2513 CHICHILTAH CHP BATHRM CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Chichiltah Chapter	CO	J2518 CHICHILTAH CHP COMPOUND FENCE CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Chichiltah Chapter	CO	J2519 CHICHILTAH CHP HEAD START & DAYCARE FCLTY CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$1,200,000	\$12,000	\$0	\$0	\$1,188,000
Chichiltah Chapter	TIF	22TF15 Chichiltah Chapter New Wastewater Construction	6/9/2022	4/5/2026	4/5/2023	\$159,300	\$0	\$0	\$0	\$159,300
Churchrock Chapter	CO	G2474 CHURCH ROCK CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	11/13/2023	\$75,000	\$0	\$0	\$0	\$75,000
Churchrock Chapter	CO	G2475 CHURCH ROCK CHAPTER HOUSE CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$75,000	\$0	\$69,054	\$0	\$75,000
Churchrock Chapter	CO	G2476 CHURCH ROCK CHAPTER WAREHOUSE DESIGN	3/9/2022	6/30/2026	6/9/2023	\$100,000	\$0	\$0	\$0	\$100,000
Churchrock Chapter	CO	G3280 CHURCH ROCK CHAPTER WAREHOUSE DESIGN	3/9/2022	6/30/2026	7/11/2023	\$2,000,000	\$20,000	\$1,800,000	\$1,782,145	\$197,855
Churchrock Chapter	CO	H2552 CHURCH ROCK CHAPTER SEWER LINE IMPROVE	4/6/2023	6/30/2027	7/16/2025	\$275,000	\$0	\$0	\$0	\$275,000
Churchrock Chapter	CO	I2514 CHURCH ROCK CHP TRAIL IMPROVE	3/18/2024	6/30/2028	4/25/2025	\$100,000	\$0	\$0	\$0	\$100,000
Churchrock Chapter	CO	J2520 CHURCH ROCK CHP WAREHOUSE CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$750,000	\$0	\$0	\$0	\$750,000
Churchrock Chapter	TIF	22TF12 Church Rock Chapter Superman Canyon Road (County Road 43) and Bridges Improvement Project	6/9/2022	4/25/2026	4/25/2023	\$2,494,034	\$0	\$2,494,034	\$201,176	\$2,292,858
Coyote Canyon Chapter	CO	H2553 COYOTE CANYON CHAPTER WATER LINES CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$900,000	\$0	\$0	\$0	\$900,000
Coyote Canyon Chapter	CO	I2515 COYOTE CANYON CHAPTER TRUCK PRCHS	3/18/2024	6/30/2026	00/00/0000	\$80,000	\$0	\$0	\$0	\$80,000
Coyote Canyon Chapter	CO	J2521 COYOTE CANYON CHP WWATER SYS & LAGOON IMPROVE	4/11/2025	6/30/2029	00/00/0000	\$125,000	\$0	\$0	\$0	\$125,000
Crownpoint Chapter	CO	G2460 CROWNPOINT CHAPTER HVAC BLDG REN	3/3/2022	6/30/2026	8/17/2023	\$100,000	\$0	\$0	\$0	\$100,000
Crownpoint Chapter	CO	G2477 CROWNPOINT CHAPTER RODEO GROUNDS REN	3/9/2022	6/30/2026	7/24/2023	\$100,000	\$0	\$0	\$0	\$100,000

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Crownpoint Chapter	CO	G3278 CROWNPOINT CHAPTER COMMUNITY CEMETERY UPGRADE	3/9/2022	6/30/2026	8/17/2023	\$200,000	\$0	\$62,395	\$0	\$200,000
Crownpoint Chapter	CO	PRCHS	4/6/2023	6/30/2027	7/30/2024	\$700,000	\$0	\$0	\$0	\$700,000
Crownpoint Chapter	CO	H2555 CROWNPOINT CHP LAND OFFICE BLDG CONSTRUCT	4/6/2023	6/30/2027	7/29/2024	\$100,000	\$0	\$0	\$0	\$100,000
Crownpoint Chapter	CO	H2556 CROWNPOINT CHP SIREN SYS CONSTRUCT	4/6/2023	6/30/2027	00/00/0000	\$50,000	\$0	\$0	\$0	\$50,000
Crownpoint Chapter	CO	H2557 CROWNPOINT CHP WATERING POINT UPGRADE	4/6/2023	6/30/2027	6/24/2025	\$75,000	\$0	\$0	\$0	\$75,000
Crownpoint Chapter	CO	I2516 CROWNPOINT CHP SCHL BUS PRCHS	3/18/2024	6/30/2026	12/9/2024	\$200,000	\$0	\$0	\$0	\$200,000
Crownpoint Chapter	CO	J2522 CROWNPOINT CHP RODEO GRND ACCESS IMPROVE	4/11/2025	6/30/2029	3/4/2026	\$250,000	\$0	\$0	\$0	\$250,000
Crownpoint Chapter	CO	J2523 CROWNPOINT CHP SKID STEER PRCHS	4/11/2025	6/30/2027	3/4/2026	\$100,000	\$0	\$0	\$0	\$100,000
Crownpoint Chapter	TIF	21TF16 Crownpoint Chapter Regional Beacon Bisti N9 Lateral Water Supply Project aka NGWSP Reach 10 1.2.3	6/18/2021	5/4/2026	5/5/2022	\$2,613,482	\$0	\$2,613,482	\$131,000	\$2,482,482
Crystal Chapter	CO	H2591 CRYSTAL CHP BATHROOM ADDS CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	\$700,000	\$7,000	\$0	\$0	\$693,000
Crystal Chapter	CO	H2611 CRYSTAL CHP HEAVY EQUIP WREHSE CONSTRUCT	4/6/2023	6/30/2027	6/11/2025	\$100,000	\$0	\$0	\$0	\$100,000
Crystal Chapter	CO	I2557 CRYSTAL CHP HVAC IMPROVE	3/18/2024	6/30/2028	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Crystal Chapter	CO	I4113 (REAUTH G2461) CRYSTAL CHAPTER LAND USE MASTER PLAN DEVELOPMENT	3/18/2024	6/30/2026	7/24/2025	\$100,000	\$0	\$0	\$0	\$100,000
Crystal Chapter	CO	J2555 CRYSTAL CHP FIRE SUPPRESSION SYS CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$100,000	\$0	\$0	\$0	\$100,000
Crystal Chapter	CO	J2556 CRYSTAL CHP METAL WAREHOUSE CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Dine College	CO	J2565 DINE COLLEGE S CAMPUS PKG LOT REN	4/11/2025	6/30/2029	00/00/0000	\$125,000	\$0	\$0	\$0	\$125,000
Fort Defiance Chapter	CO	G2462 FORT DEFIANCE CHAPTER MULTIPURPOSE BLDG PLAN	3/9/2022	6/30/2026	2/20/2024	\$60,000	\$0	\$0	\$0	\$60,000
Fort Defiance Chapter	CO	H2558 FORT DEFIANCE CHAPTER SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	\$150,000	\$0	\$0	\$0	\$150,000
Fort Defiance Chapter	CO	H2559 FORT DEFIANCE CHAPTER WATER LINES CONSTRUCT	4/6/2023	6/30/2027	2/3/2026	\$570,000	\$0	\$0	\$0	\$570,000
Gadii'ahi-To'koi Chapter	CO	G2504 GADII'AHI-TO'KOI CHAPTER PRESSURIZED IRR SYSTEM CONSTRUCT	3/9/2022	6/30/2026	00/00/0000	\$90,000	\$0	\$0	\$0	\$90,000

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Gadii'ahi-To'koi Chapter	CO	G2514 GADII'AHI-TO'KOI CHAPTER ADMIN COMPLEX CONSTRUCT	3/9/2022	6/30/2026	7/24/2023	\$100,000	\$0	\$0	\$0	\$100,000
Gadii'ahi-To'koi Chapter	CO	G2515 GADII'AHI-TO'KOI CHAPTER HOUSING TRACT PLAN	3/9/2022	6/30/2026	6/13/2023	\$75,000	\$0	\$0	\$0	\$75,000
Gadii'ahi-To'koi Chapter	CO	H2615 GADII'AHI-TO'KOI CHAPTER WATER LINE IMPROVE	4/6/2023	6/30/2027	00/00/0000	\$530,000	\$0	\$0	\$0	\$530,000
Gadii'ahi-To'koi Chapter	CO	I2562 GADII'AHI/TO'KOI CHAPTER ADMIN CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	\$100,000	\$0	\$0	\$0	\$100,000
Gadii'ahi-To'koi Chapter	CO	I2563 GADII'AHI/TO'KOI CHAPTER LONG TERM CARE PLAN & CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	\$200,000	\$2,000	\$0	\$0	\$198,000
Gadii'ahi-To'koi Chapter	CO	J2560 GADII'AHI/TO'KOI CHP LONG TERM CARE FCLTY PLAN	4/11/2025	6/30/2029	00/00/0000	\$195,000	\$1,950	\$0	\$0	\$193,050
Gadii'ahi-To'koi Chapter	CO	J4267 (REAUTH F2469) GADII'AHI/TO'KOI CHAPTER ADMINISTRATIVE COMPLEX CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	00/00/0000	\$25,900	\$0	\$0	\$0	\$25,900
Huerfano Chapter	CO	I2564 HUERFANO CHAPTER RGNL WATER PRJT CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$50,000	\$0	\$0	\$0	\$50,000
Huerfano Chapter	CO	I4166 (REAUTH E3308) HUERFANO CHAPTER BATHROOM ADDITIONS AND WATER LINES CONSTRUCTION	3/18/2024	6/30/2026	00/00/0000	\$50,000	\$0	\$0	\$0	\$50,000
Huerfano Chapter	CO	J2561 HUERFANO CHP ADOBE SCATTERED POWER LINES PLAN	4/11/2025	6/30/2029	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Huerfano Chapter	TIF	22TF05 Huerfano Chapter Carson - Burnham Regional Water System Project	6/9/2022	4/6/2026	4/6/2023	\$700,000	\$0	\$0	\$0	\$700,000
Iyanbito Chapter	CO	H2560 IYANBITO CHP WATER SYS CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$500,000	\$0	\$0	\$0	\$500,000
Iyanbito Chapter	CO	I2519 IYANBITO CHP WATER SYS CONSTRUCT	3/18/2024	6/30/2028	1/23/2026	\$410,000	\$0	\$0	\$0	\$410,000
Iyanbito Chapter	CO	J4168 (REAUTH F2430) IYANBITO CHAPTER HOUSE FENCE CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	1/14/2026	\$200,000	\$0	\$0	\$0	\$200,000
Iyanbito Chapter	CO	J4181 (REAUTH D2609) IYANBITO CHAPTER HOUSE FENCE CONSTRUCTION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	1/13/2026	\$180,000	\$0	\$0	\$0	\$180,000
Lake Valley Chapter	CO	G2516 LAKE VALLEY CHAPTER STORAGE FCLTY CONSTRUCT	3/9/2022	6/30/2026	5/17/2024	\$50,000	\$0	\$50,000	\$0	\$50,000

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Lake Valley Chapter	CO	CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	\$575,000	\$0	\$0	\$0	\$575,000
Lake Valley Chapter	CO	I4117 (REAUTH G2517) LAKE VALLEY CHAPTER VEHICLE AND EQUIPMENT PURCHASE	3/18/2024	6/30/2026	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Lake Valley Chapter	CO	YELLOW POINT ROCK POWER LINE CONSTRUCTION	3/18/2024	6/30/2026	8/14/2025	\$25,000	\$0	\$0	\$0	\$25,000
Lake Valley Chapter	CO	J2562 LAKE VALLEY CHP STORAGE BLDG CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$400,000	\$4,000	\$0	\$0	\$396,000
Lake Valley Chapter	CO	J4182 (REAUTH D2661) LAKE VALLEY CHAPTER POWER LINE EXTENSION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	3/4/2026	\$50,194	\$0	\$0	\$0	\$50,194
Lake Valley Chapter	CO	J4270 (REAUTH H2616) LAKE VALLEY CHAPTER ROAD GRADER PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	00/00/0000	\$400,000	\$0	\$0	\$0	\$400,000
Lake Valley Chapter	TIF	25TF08 Lake Valley Navajo Chapter Residential Wells	5/30/2025		00/00/0000	\$1,272,000	\$0	\$0	\$0	\$1,272,000
Little Water Chapter	CO	H2561 LITTLE WATER CHP BATHROOM IMPROVE	4/6/2023	6/30/2027	9/27/2024	\$500,000	\$5,000	\$0	\$0	\$495,000
Little Water Chapter	TIF	24TF16 Beacon Bisti Lateral Regional Water Supply Project, SCADA Component	6/13/2024	12/29/2028	12/29/2025	\$1,302,702	\$0	\$0	\$0	\$1,302,702
Manuelito Chapter	CO	G2464 MANUELITO CHAPTER VETERANS BUILDING UPGRADE	3/9/2022	6/30/2026	6/9/2023	\$250,000	\$0	\$249,618	\$0	\$250,000
Manuelito Chapter	CO	G2478 MANUELITO CHAPTER ADMIN BUILDING REN	3/9/2022	6/30/2026	6/9/2023	\$75,000	\$0	\$0	\$0	\$75,000
Manuelito Chapter	CO	H2563 MANUELITO CHP SEWAGE LAGOON IMPROVE	4/6/2023	6/30/2027	12/5/2024	\$500,000	\$0	\$0	\$0	\$500,000
Manuelito Chapter	CO	I2517 MANUELITO CHP SEWAGE LAGOON IMPROVE	3/18/2024	6/30/2028	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Manuelito Chapter	CO	I2520 MANUELITO CHP ADMIN BLDG REN	3/18/2024	6/30/2028	1/16/2026	\$200,000	\$2,000	\$0	\$0	\$198,000
Manuelito Chapter	CO	I2521 MANUELITO CHP VETERANS BLDG REN	1/13/2025	6/30/2028	00/00/0000	\$300,000	\$3,000	\$0	\$0	\$297,000
Manuelito Chapter	CO	I4116 (REAUTH E3272) MANUELITO CHAPTER POWER LINE AND HOUSE WIRING CONSTRUCTION	3/18/2024	6/30/2026	7/22/2025	\$100,000	\$0	\$0	\$0	\$100,000
Manuelito Chapter	CO	J2524 MANUELITO CHP POWER LINE & HOUSE WIRING CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$300,000	\$0	\$0	\$0	\$300,000
Manuelito Chapter	CO	J2525 MANUELITO CHP SEWER LAGOON IMPROVE	4/11/2025	6/30/2029	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Manuelito Chapter	CO	J4183 (REAUTH H2562) MANUELITO CHAPTER HEAVY DUTY TRUCK PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025		00/00/0000	\$80,000	\$0	\$0	\$0	\$80,000
Mariano Lake Chapter	CO	G3277 MARIANO LAKE CHAPTER HOUSE WIRING RECERTIFICATION CONSTRUCT	3/9/2022	6/30/2026	8/17/2023	\$80,000	\$0	\$80,000	\$0	\$80,000
Mariano Lake Chapter	CO	I2522 MARIANO LAKE CHP CMTY CEMETERY CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	\$50,000	\$0	\$0	\$0	\$50,000
Mariano Lake Chapter	CO	J2526 MARIANO LAKE CHP GRADER PRCHS	4/11/2025	6/30/2027	3/4/2026	\$390,000	\$0	\$0	\$0	\$390,000
Mariano Lake Chapter	TIF	25TF14 Mariano Lake Chapter Multi-Purpose Building Renov/Addtn	5/30/2025	10/20/2028	10/20/2025	\$2,500,000	\$0	\$0	\$0	\$2,500,000
Mariano Lake Chapter	TIF	25TF30 Mariano Lake Chp Red Willow Springs Rd Improv Prjct	11/20/2025	6/30/2028	00/00/0000	\$515,000	\$0	\$0	\$0	\$515,000
Mexican Springs Chapter	CO	J4184 (REAUTH H2564) MEXICAN SPRINGS CH ADMIN BLDG IMPROV--CHANGE TO UTILITY INFRASTRUCTURE CONST	4/11/2025	6/30/2027	00/00/0000	\$198,000	\$0	\$0	\$0	\$198,000
Mexican Springs Chapter	CO	J4185 (REAUTH I2523) MEXICAN SPRINGS CH MULTIPURPOSE BUILDING CONST--CHANGE TO ADMIN BLDG UTILITY INFRAT DEV	4/11/2025	6/30/2028	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Nageezi Chapter	CO	G2518 NAGEEZI CHPATER DOMESTEIC WATER LINE	3/9/2022	6/30/2026	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000
Nageezi Chapter	CO	J2510 RED LAKE 18 CHP STREET IMPROVE	4/11/2025	6/30/2029	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Nahodishgish Chapter	CO	G2479 NAHODISHGISH CHPATER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$125,000	\$0	\$0	\$0	\$125,000
Nahodishgish Chapter	CO	H2565 NAHODISHGISH CHP CHP HSE HVAC IMPROVE	4/6/2023	6/30/2027	5/22/2025	\$60,000	\$0	\$58,729	\$0	\$60,000
Nahodishgish Chapter	CO	H2566 NAHODISHGISH CHP FENCE CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$100,000	\$0	\$89,610	\$0	\$100,000
Naschitti Chapter	CO	G2519 NASCHITTI CHAPTER SCATTERED POWERLINE CONSTRUCT	3/9/2022	6/30/2026	10/18/2024	\$100,000	\$0	\$0	\$0	\$100,000
Naschitti Chapter	CO	G3292 NASCHITTI CHAPTER SCATTERED POWERLINE CONSTRUCT	3/9/2022	6/30/2026	8/17/2023	\$200,000	\$0	\$200,000	\$150,000	\$50,000
Naschitti Chapter	CO	H2617 NASCHITTI CHAPTER SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	1/20/2024	\$1,200,000	\$0	\$0	\$0	\$1,200,000
Naschitti Chapter	CO	I2565 NASCHITTI CHP ELEC & LIGHT UPGRADE	3/18/2024	6/30/2028	00/00/0000	\$75,000	\$0	\$0	\$0	\$75,000
Naschitti Chapter	CO	I2566 NASCHITTI CHP SCATTERED POWERLINE CONSTRUCT	3/18/2024	6/30/2028	1/22/2026	\$250,000	\$0	\$0	\$0	\$250,000

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Naschitti Chapter	CO	I4183 (REAUTH E3310) NASCHITTI CHAPTER POWER LINE CONSTRUCTION	6/13/2024	6/30/2026	7/24/2025	\$300,000	\$0	\$0	\$0	\$300,000
Naschitti Chapter	CO	J2563 NASCHITTI CHP ELEC & LIGHT UPGRADE	4/11/2025	6/30/2029	3/4/2026	\$150,000	\$0	\$0	\$0	\$150,000
Naschitti Chapter	CO	J4287 (REAUTH H4202) NASCHITTI CHAPTER POWER LINE EXTENSION--EXTEND TIME	4/11/2025	6/30/2027	00/00/0000	\$24,014	\$0	\$0	\$0	\$24,014
Naschitti Chapter	TIF	23TF12 Naschitti Chapter Regional San Juan Lateral Water Project	6/8/2023	6/3/2027	6/3/2024	\$2,366,086	\$0	\$2,366,086	\$0	\$2,366,086
Navajo Nation Code Talker	CO	J2541 NAVAJO NATION CODE TALKERS MUSEUM CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$1,000,000	\$10,000	\$0	\$0	\$990,000
Navajo Nation Code Talker	CO	J4210 (REAUTH I2494) NAVAJO NATION CODE TALKERS MUSEUM CONST AND DESIGN-CHANGE TO ACQUISITION AND CONSTR	4/11/2025	6/30/2028	00/00/0000	\$1,485,000	\$0	\$0	\$0	\$1,485,000
Navajo Nation Code Talker	CO	J4211 (REAUTH H2539) NAVAJO CODE TALKERS MUS CONST - TSE BONITO --CHANGE TO PROPERTY ACQUISITION AND CONSTR	4/11/2025	6/30/2027	00/00/0000	\$6,336,000	\$0	\$0	\$0	\$6,336,000
Navajo Nation Code Talker	CO	J4212 (REAUTH D2594) NAVAJO NATION CODE TALKERS MUS AND VET' CTR CONST--CHANGE TO PROP ACQUISITION	4/11/2025	6/30/2027	00/00/0000	\$864,634	\$0	\$0	\$0	\$864,634
Navajo Preparatory School	CO	G2511 NAVAJO PREP SCHOOL BUILDING 32 CONSTRUCT	3/9/2022	6/30/2026	3/9/2023	\$1,000,000	\$10,000	\$967,187	\$919,866	\$70,134
Navajo Preparatory School	CO	G2512 NAVAJO PREP SCHOOL BUILDING GRIND CONSTRUCT	3/9/2022	6/30/2026	3/13/2023	\$225,000	\$0	\$225,000	\$222,762	\$2,238
Navajo Preparatory School	CO	G2513 NAVAJO PREP SCHOOL INFO TECH AND SECURITY UPGRADE	3/9/2022	6/30/2026	4/24/2023	\$150,000	\$0	\$150,000	\$58,380	\$91,620
Navajo Preparatory School	CO	H2614 NAVAJO PREP SCHL INFRA & SYS IMPROVE	4/6/2023	6/30/2027	10/9/2024	\$300,000	\$0	\$300,000	\$0	\$300,000
Navajo Preparatory School	CO	I2558 NAVAJO PREP ATHL CMLPX CONSTRUCT	3/18/2024	6/30/2028	9/16/2025	\$50,000	\$0	\$0	\$0	\$50,000
Navajo Preparatory School	CO	I2559 NAVAJO PREP SCHL DORM CONSTRUCT	3/18/2024	6/30/2028	10/9/2024	\$1,900,000	\$19,000	\$0	\$0	\$1,881,000
Navajo Preparatory School	CO	IMPROVE	3/18/2024	6/30/2028	2/10/2025	\$975,000	\$9,750	\$815,837	\$0	\$965,250
Navajo Preparatory School	CO	I2561 NAVAJO PREP SCHL PRF ARTS BLDG IMPROVE	3/18/2024	6/30/2028	2/10/2025	\$200,000	\$2,000	\$0	\$0	\$198,000
Navajo Preparatory School	CO	J2557 NAVAJO PREP SCHL DORMITORY REN	4/11/2025	6/30/2029	9/30/2025	\$250,000	\$0	\$0	\$0	\$250,000
Navajo Preparatory School	CO	J2558 NAVAJO PREP SCHL DRAINAGE & INFRA IMPROVE	4/11/2025	6/30/2029	9/30/2025	\$1,000,000	\$0	\$0	\$0	\$1,000,000

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Navajo Preparatory School	CO	J2559 NAVAJO PREP SCHL FCLTY IMPROVE	4/11/2025	6/30/2029	9/30/2025	\$2,000,000	\$20,000	\$0	\$0	\$1,980,000
Navajo Preparatory School	CO	J3414 NAVAJO PREP SCHL INFRA & DRAINAGE IMPROVE	4/11/2025	6/30/2029	9/16/2025	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Navajo Preparatory School	CO	J4284 (REAUTH F2468) NAVAJO PREPARATORY SCHOOL SECURITY SYSTEM INSTALLATION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	9/30/2025	\$262,652	\$0	\$0	\$0	\$262,652
Navajo Preparatory School	PSD	26-609-TEEN-002 The Hogan Model: Cultural Wellness and Diné Teachings		6/30/2026	12/12/2025	\$46,649			\$0	\$46,649
Newcomb Chapter	CO	G2505 NEWCOMB CHAPTER HOUSE ROOF REPAIR	3/9/2022	6/30/2026	9/28/2023	\$75,000	\$0	\$61,437	\$0	\$75,000
Newcomb Chapter	CO	G3291 NEWCOMB CHAPTER HOUSE ROOF REPAIR	3/9/2022	6/30/2026	8/17/2023	\$200,000	\$0	\$200,000	\$33,224	\$166,777
Newcomb Chapter	CO	H2618 NEWCOMB CHAPTER ELEC UPGRADE	4/6/2023	6/30/2027	6/3/2025	\$700,000	\$0	\$0	\$0	\$700,000
Newcomb Chapter	CO	H2619 NEWCOMB CHAPTER SUPERMARKET ACQ	4/6/2023	6/30/2027	7/29/2024	\$100,000	\$0	\$0	\$0	\$100,000
Ojo Encino Chapter	CO	G2465 OJO ENCINO CHAPTER WAREHOUSE CONSTRUCT	3/9/2022	6/30/2026	5/17/2024	\$100,000	\$0	\$0	\$0	\$100,000
Ojo Encino Chapter	CO	G2492 OJO ENCINO CHAPTER WASTEWATER SYSTEM IMPROVE	3/9/2022	6/30/2026	11/13/2023	\$101,000	\$0	\$0	\$0	\$101,000
Ojo Encino Chapter	CO	H2567 OJO ENCINO CHP HEAVY EQUIP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	12/9/2024	\$450,000	\$4,500	\$0	\$0	\$445,500
Ojo Encino Chapter	CO	I2524 OJO ENCINO CHP HSE REN	3/18/2024	6/30/2028	00/00/0000	\$250,000	\$2,500	\$0	\$0	\$247,500
Ojo Encino Chapter	CO	I2525 OJO ENCINO CHP WREHSE CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000
Ojo Encino Chapter	CO	I4114 (REAUTH E3291) OJO ENCINO CHAPTER EAGLE SPRING POWER LINE CONSTRUCTION	3/18/2024	6/30/2026	00/00/0000	\$141,800	\$0	\$0	\$0	\$141,800
Ojo Encino Chapter	CO	J2527 OJO ENCINO CHP HOUSE REN	4/11/2025	6/30/2029	00/00/0000	\$75,000	\$0	\$0	\$0	\$75,000
Ojo Encino Chapter	TIF	25J009 Ojo Encino Shaandiin Solar Project	10/29/2025	6/30/2026	00/00/0000	\$201,218	\$0	\$0	\$0	\$201,218
Pinedale Chapter	CO	G2480 PINEDALE CHAPTER COMMUNITY CENTER CONSTRUCT	3/9/2022	6/30/2026	7/24/2023	\$200,000	\$2,000	\$0	\$0	\$198,000
Pinedale Chapter	CO	H2568 PINEDALE CHAPTER BATHROOM RENOVATION	4/6/2023	6/30/2027	5/1/2024	\$1,000,000	\$10,000	\$0	\$0	\$990,000
Pinedale Chapter	CO	I2526 PINEDALE CHAPTER MOTOR GRADER PRCHS	3/18/2024	6/30/2026	7/8/2025	\$350,000	\$0	\$0	\$0	\$350,000
Pinedale Chapter	CO	J2528 PINEDALE CHP FCLTY REN	4/11/2025	6/30/2029	3/4/2026	\$270,000	\$2,700	\$0	\$0	\$267,300
Pueblo Pintado Chapter	CO	G3279 PUEBLO PINTADO CHAPTER BADGER SPRING POWER LINE EXTEND	3/9/2022	6/30/2026	8/17/2023	\$50,000	\$0	\$0	\$0	\$50,000

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Pueblo Pintado Chapter	CO	H2570 PUEBLO PINTADO SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	00/00/0000	\$1,475,000	\$0	\$0	\$0	\$1,475,000
Pueblo Pintado Chapter	CO	J2529 PUEBLO PINTADO CHP SEWER LAGOON PLAN	4/11/2025	6/30/2029	3/4/2026	\$100,000	\$0	\$0	\$0	\$100,000
Ramah Chapter	CO	I2511 RAMAH NAVAJO SCHL BOARD TRADING POST REN	1/13/2025	6/30/2028	00/00/0000	\$275,000	\$2,750	\$0	\$0	\$272,250
Ramah Chapter	CO	H2536 RAMAH CHP UNIT 1 WATER WELL AND TANK CONSTRUCT	4/6/2023	6/30/2027	4/18/2024	\$400,000	\$0	\$0	\$0	\$400,000
Ramah Chapter	CO	H2537 RAMAH CHP UNIT 5 WATER WELL CONSTRUCT	4/6/2023	6/30/2027	4/16/2024	\$300,000	\$0	\$0	\$0	\$300,000
Ramah Chapter	CO	I2504 RAMAH CHP CMTY CTR MODULAR BLDNG PRCHS	3/18/2024	6/30/2028	00/00/0000	\$50,000	\$0	\$0	\$0	\$50,000
Ramah Chapter	CO	I2505 RAMAH CHP HOUSE REN	3/18/2024	6/30/2028	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Ramah Chapter	CO	I2506 RAMAH CHP TRUCK PRCHS	3/18/2024	6/30/2026	3/4/2026	\$400,000	\$0	\$0	\$0	\$400,000
Ramah Chapter	CO	I2507 RAMAH CHP VEH PRCHS	3/18/2024	6/30/2026	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Ramah Chapter	CO	I4054 (REAUTH E3253) RAMAH CHAPTER EMERGENCY MEDICAL SERVICES SUBSTATION CONSTRUCTION	3/18/2024	6/30/2026	00/00/0000	\$55,000	\$0	\$0	\$0	\$55,000
Ramah Chapter	CO	I4055 (REAUTH G2908) RAMAH CHAPTER COMMUNITY CENTER CONSTRUCTION (LGD)	3/18/2024	6/30/2026	00/00/0000	\$24,750	\$0	\$0	\$0	\$24,750
Ramah Chapter	CO	J2504 RAMAH CHP POLICE & DISPATCH BLDG PLAN	4/11/2025	6/30/2029	00/00/0000	\$350,000	\$3,500	\$0	\$0	\$346,500
Ramah Chapter	CO	J2505 RAMAH CHP WREHSE REN	4/11/2025	6/30/2029	00/00/0000	\$300,000	\$0	\$0	\$0	\$300,000
Ramah Chapter	CO	J4100 (REAUTH H2535) RAMAH CH ROAD GRADER PURCHASE--CHANGE TO DUMP TRUCK PUR--EXTEND TIME	4/11/2025	6/30/2027	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Ramah Chapter	TIF	23TF18 Ramah Chapter Rocky Ridge Water System Well	6/8/2023	11/7/2028	11/7/2025	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Ramah Chapter	TIF	23TF20 Ramah Chapter Ramah Pinehill Mainline Replacement	6/8/2023	12/5/2027	12/5/2024	\$750,000	\$0	\$0	\$0	\$750,000
Ramah Chapter	TIF	23TF25 Ramah Chapter Ramah Unit 5 Water Well	6/8/2023	6/3/2027	6/3/2025	\$160,000	\$0	\$0	\$0	\$160,000
Red Lake Chapter	CO	H2571 RED LAKE CHP CHAPTER HOUSE CONSTRUCT	4/6/2023	6/30/2027	5/17/2024	\$500,000	\$5,000	\$342,267	\$0	\$495,000
Red Lake Chapter	CO	I2527 RED LAKE 18 CHP FARM EQUIP PRCHS	3/18/2024	6/30/2026	2/28/2025	\$75,000	\$0	\$0	\$0	\$75,000
Red Rock Chapter	CO	G2468 TSE'LICHII' CHPATER MODULAR BUILDING CONSTRUCT	3/9/2022	6/30/2026	1/22/2026	\$200,000	\$0	\$0	\$0	\$200,000

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Red Rock Chapter	CO	H2572 RED ROCK CHAPTER ADMINISTRATION BUILDING CONSTRUCT	4/6/2023	6/30/2027	4/17/2024	\$150,000	\$1,500	\$0	\$0	\$148,500
Red Rock Chapter	CO	I2518 RED ROCK CHP LAND USE PLAN DVLP	3/18/2024	6/30/2028	12/9/2024	\$75,000	\$0	\$0	\$0	\$75,000
Red Rock Chapter	CO	J2530 RED ROCK CHP CHP HOUSE IMPROVE	4/11/2025	6/30/2029	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Red Valley Chapter	CO	H2621 RED VALLEY CHAPTER TRANSFER STN CONSTRUCT	4/6/2023	6/30/2027	4/22/2024	\$75,000	\$0	\$0	\$0	\$75,000
Red Valley Chapter	CO	CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$25,000	\$0	\$0	\$0	\$25,000
Red Valley Chapter	CO	J4274 (REAUTH H2620) NAVAJO NATION SCATTERED POWER LINE CONST--CHANGE TO RED VALLEY CH MITTEN ROCK TRANSFER STATION CONSTR	4/11/2025	6/30/2027	00/00/0000	\$300,000	\$0	\$0	\$0	\$300,000
Red Valley Chapter	CO	J4289 (REAUTH H4200) RED VALLEY CH MITTEN ROCK POWER LINE CONST--CHANGE TO RED VALLEY CH MITTEN ROCK TRANSFER STATION CONST	4/11/2025	6/30/2027	00/00/0000	\$328,420	\$0	\$0	\$0	\$328,420
Rock Springs Chapter	CO	J2511 ROCK SPRINGS CHP CMTY & VETS CEMETERY CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Rock Springs Chapter	CO	J2531 ROCK SPRINGS CHP MLTPRPS BLDG DESIGN	4/11/2025	6/30/2029	00/00/0000	\$100,000	\$1,000	\$0	\$0	\$99,000
Rock Springs Chapter	CO	G2463 ROCK SPRINGS CHAPTER FRANCISCO POND ROAD BRIDGE IMPROVE	3/9/2022	6/30/2026	9/18/2023	\$200,000	\$0	\$16,472	\$0	\$200,000
Rock Springs Chapter	CO	H2592 ROCK SPRINGS CHP ADMIN BUILDING 3 IMPROVE	4/6/2023	6/30/2027	4/17/2024	\$200,000	\$2,000	\$92,719	\$0	\$198,000
Rock Springs Chapter	CO	H2593 ROCK SPRINGS CHP MULTI-PURPOSE/VETERANS FCLTY CONSTRUCT	4/6/2023	6/30/2027	4/17/2024	\$200,000	\$2,000	\$0	\$0	\$198,000
Rock Springs Chapter	CO	J2509 FRANCISCO POND BRIDGE RPLC	4/11/2025	6/30/2029	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
San Juan County	CO	J2566 SAN JUAN CO SAN JUAN RIVER DINEH WUI VEH PRCHS	4/11/2025	6/30/2027	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Shiprock Chapter	CO	G2520 SHIPROCK CHAPTER INCIDENT COMMAND CENTER CONSTRUCT	3/9/2022	6/30/2026	9/28/2023	\$100,000	\$0	\$100,000	\$0	\$100,000
Shiprock Chapter	CO	G2521 SHIPROCK CHAPTER MLTPRPS VETERANS CENTER CONSTRUCT	3/9/2022	6/30/2026	9/28/2023	\$50,000	\$0	\$0	\$0	\$50,000
Shiprock Chapter	CO	H2624 SHIPROCK CHAPTER VETERANS CEMETERY EXPAND	4/6/2023	6/30/2027	12/20/2024	\$175,000	\$0	\$0	\$0	\$175,000

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Shiprock Chapter	CO	H2625 SHIPROCK CHAPTER VETERANS' CTR CONSTRUCT	4/6/2023	6/30/2027	4/17/2024	\$54,000	\$0	\$0	\$0	\$54,000
Shiprock Chapter	CO	H2626 SHIPROCK CHAPTER INCIDENT COMMAND CTR CONSTRUCT	4/6/2023	6/30/2027	4/9/2024	\$8,600,000	\$86,000	\$8,514,000	\$7,578,404	\$935,596
Shiprock Chapter	CO	H2627 SHIPROCK CHAPTER VETERANS CTR WWATER LINE CONSTRUCT	4/6/2023	6/30/2027	12/5/2024	\$50,000	\$0	\$0	\$0	\$50,000
Shiprock Chapter	CO	I2556 SHIPROCK CHAPTER INCIDENT COMMAND CTR CONSTRUCT	3/18/2024	6/30/2028	9/26/2024	\$1,000,000	\$10,000	\$990,000	\$558,360	\$431,640
Shiprock Chapter	CO	I2569 SHIPROCK CHAPTER HOUSE DES	3/18/2024	6/30/2028	6/3/2025	\$200,000	\$0	\$0	\$0	\$200,000
Shiprock Chapter	CO	I2570 SHIPROCK CHAPTER NAVAJO NATION INDUSTRIAL PK LIGHT IMPROVE	3/18/2024	6/30/2028	2/10/2025	\$75,000	\$0	\$0	\$0	\$75,000
Shiprock Chapter	CO	I4174 (REAUTH E3318) SHIPROCK CHAPTER EMERGENCY RESPONSE COMMAND CENTER CONSTRUCTION	6/1/2024	6/30/2026	9/26/2024	\$2,663,703	\$0	\$2,663,703	\$1,061,838	\$1,601,865
Shiprock Chapter	CO	I4184 (REAUTH F4061) SHIPROCK CHAPTER WATER AND WASTEWATER LINE CONSTRUCTION	6/1/2024	6/30/2026	00/00/0000	\$275,000	\$0	\$0	\$0	\$275,000
Shiprock Chapter	CO	J2550 SHIPROCK CHP INCIDENT COMMAND CTR CONSTRUCT	4/11/2025	6/30/2029	10/20/2025	\$1,245,000	\$12,450	\$593,569	\$0	\$1,232,550
Shiprock Chapter	CO	J4300 (REAUTH F2475) SHIPROCK CHAPTER INDUSTRIAL PARK SOLAR STREET LIGHT IMPROVEMENT--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	00/00/0000	\$45,410	\$0	\$0	\$0	\$45,410
Shiprock Chapter	TIF	25TF02 Shiprock Incident Command Center	5/30/2025	10/16/2028	10/16/2025	\$4,028,700	\$0	\$4,028,700	\$0	\$4,028,700
Smith Lake Chapter	CO	G2481 SMITH LAKE CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$50,000	\$0	\$0	\$0	\$50,000
Smith Lake Chapter	CO	G2482 SMITH LAKE CHAPTER VETERANS CENTER REN	3/9/2022	6/30/2026	8/17/2023	\$150,000	\$1,500	\$148,500	\$0	\$148,500
Smith Lake Chapter	CO	H2573 SMITH LAKE CHP VETERANS CTR REN	4/6/2023	6/30/2027	5/17/2024	\$200,000	\$2,000	\$198,000	\$0	\$198,000
Smith Lake Chapter	CO	H2574 SMITH LAKE CHP WATER SYS IMPROVE	4/6/2023	6/30/2027	1/16/2026	\$500,000	\$0	\$0	\$0	\$500,000
Smith Lake Chapter	CO	I2528 SMITH LAKE CHP NAAZBAH VETERANS' CTR REN	3/18/2024	6/30/2028	12/9/2024	\$200,000	\$2,000	\$181,984	\$0	\$198,000
Smith Lake Chapter	CO	I2529 SMITH LAKE CHP WATER SYS IMPROVE	3/18/2024	6/30/2028	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Smith Lake Chapter	CO	J2612 SMITH LAKE CHP HEAVY EQUIP REPAIR SHOP IMPROVE	4/11/2025		00/00/0000	\$250,000	\$2,500	\$0	\$0	\$247,500

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Smith Lake Chapter	CO	J4169 (REAUTH F2443) SMITH LAKE CHAPTER HEAVY EQUIPMENT REPAIR SHOP CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025		00/00/0000	\$123,750	\$0	\$0	\$0	\$123,750
Smith Lake Chapter	CO	J4194 (REAUTH D2622) SMITH LAKE CHAPTER VETERANS CENTER IMPROVEMENT--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	3/4/2026	\$247,500	\$0	\$0	\$0	\$247,500
Standing Rock Chapter	TIF	25TF15 Standing Rock Ch Tse'ii'ahi Waterline Extensions	5/30/2025		00/00/0000	\$4,028,700	\$0	\$0	\$0	\$4,028,700
Teec Nos Pos Chapter	CO	G2509 TEEC NOS POS CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$100,000	\$0	\$0	\$0	\$100,000
Teec Nos Pos Chapter	CO	J2551 TEEC NOS POS BATHRM ADDITIONS CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$25,000	\$0	\$0	\$0	\$25,000
Thoreau Chapter	CO	G2483 THOREAU CHAPTER VETERANS SERVICE CENTER CONSTRUCT	3/9/2022	6/30/2026	6/9/2023	\$200,000	\$2,000	\$39,899	\$39,899	\$158,101
Thoreau Chapter	CO	G3282 THOREAU CHAPTER HOUSE WIRING CONSTRUCT	3/9/2022	6/30/2026	8/17/2023	\$200,000	\$0	\$113,927	\$108,418	\$91,582
Thoreau Chapter	CO	H2575 THOREAU CHP CHP HSE CONSTRUCT	4/6/2023	6/30/2027	2/23/2025	\$500,000	\$5,000	\$0	\$0	\$495,000
Thoreau Chapter	CO	H2576 THOREAU CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	4/25/2025	\$600,000	\$6,000	\$0	\$0	\$594,000
Thoreau Chapter	CO	I2530 THOREAU CHP COMPOUND FENCING CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$275,000	\$0	\$0	\$0	\$275,000
Thoreau Chapter	CO	J2532 THOREAU CHP COMPOUND FENCING CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$550,000	\$0	\$0	\$0	\$550,000
Thoreau Chapter	CO	J4170 (REAUTH F2444) THOREAU CHAPTER VETERANS' SERVICE CENTER CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025		00/00/0000	\$98,473	\$0	\$0	\$0	\$98,473
Tiis Tsoh Sikaad Chapter	CO	J2567 TIIS TSOH SIKAAD CHP POWER LINE EXTEND PLAN	4/11/2025	6/30/2029	00/00/0000	\$25,000	\$0	\$0	\$0	\$25,000
To'hajilee Chapter	CO	G2451 TO'HAJIILEE CHAPTER BATHROOM ADD CONSTRUCT	3/9/2022	6/30/2026	6/3/2023	\$150,000	\$0	\$0	\$0	\$150,000
To'hajilee Chapter	CO	G3274 TO'HAJIILEE CHAPTER BATHRM ADDITION CONSTRUCT	3/9/2022	6/30/2026	8/24/2023	\$200,000	\$2,000	\$9,943	\$0	\$198,000
To'hajilee Chapter	CO	H2527 TO'HAJIILEE CHAPTER WATER SUPPLY SYS CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$1,000,000	\$0	\$0	\$0	\$1,000,000
To'hajilee Chapter	CO	I2495 TO'HAJIILEE CHAPTER WATER SUPPLY CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$300,000	\$0	\$0	\$0	\$300,000

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To'hajilee Chapter	CO	I2499 TO'HAIJILEE CHAPTER WELLNESS CTR CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$25,000	\$0	\$0	\$0	\$25,000
To'hajilee Chapter	CO	I4121 (REAUTH E3247) TO'HAIJILEE CHAPTER POWER LINE EXTENSION	3/18/2024	6/30/2026	8/1/2025	\$150,000	\$0	\$0	\$0	\$150,000
To'hajilee Chapter	CO	J2498 TO'HAIJILEE CHP DESIDERO DEMOLISH	4/11/2025	6/30/2029	00/00/0000	\$125,000	\$1,250	\$0	\$0	\$123,750
To'hajilee Chapter	CO	J4171 (REAUTH F2408) TO'HAIJILEE CHAPTER WATER LINE CONSTRUCTION--EXTEND TIME	4/11/2025	6/30/2027	00/00/0000	\$192,000	\$0	\$0	\$0	\$192,000
To'hajilee Chapter	TIF	21TF08 To'hajiilee Chapter Albuquerque Water Supply Line	6/18/2021	4/26/2026	4/26/2022	\$3,568,180	\$0	\$3,568,180	\$2,834,280	\$733,900
To'hajilee Chapter	TIF	23TF01 To'hajiilee Chapter Water System Improvements Phase II	6/8/2023	1/20/2027	1/20/2024	\$800,000	\$0	\$800,000	\$0	\$800,000
To'hajilee Chapter	TIF	25TF07 To'Hajiilee Health Wellness Center Construction	5/30/2025		00/00/0000	\$4,028,700	\$0	\$0	\$0	\$4,028,700
Tohatchi Chapter	CO	G2466 TOHATCHI CHAPTER WASTEWATER SYSTEM IMPROVE	3/9/2022	6/30/2026	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Tohatchi Chapter	CO	G2484 TOHATCHI CHAPTER PUBLIC SAFETY COMPLEX PLAN	3/9/2022	6/30/2026	1/31/2024	\$950,000	\$9,500	\$940,500	\$146,688	\$793,812
Tohatchi Chapter	CO	H2577 TOHATCHI CHP PUB SAFETY CMLPX CONSTRUCT	4/6/2023	6/30/2027	10/18/2024	\$1,000,000	\$10,000	\$19,371	\$0	\$990,000
Tohatchi Chapter	CO	H2578 TOHATCHI CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	\$900,000	\$9,000	\$0	\$0	\$891,000
Tohatchi Chapter	CO	J2512 TOHATCHI CHP PUB SFTY CMLPX CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$750,000	\$7,500	\$0	\$0	\$742,500
Tohatchi Chapter	CO	J2533 TOHATCHI CHP WREHSE CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Tohatchi Chapter	CO	J2534 TOHATCHI HIGH SCHL FCLTY CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000
Tohatchi Chapter	CO	J4198 (REAUTH I2531) TOHATCHI CHAPTER NAKAI COMMUNITY PARK RENOVATION--CHANGE TO WAREHOUSE CONSTRUCTION	4/11/2025	6/30/2028	00/00/0000	\$50,000	\$0	\$0	\$0	\$50,000
Tohatchi Chapter	CO	J4199 (REAUTH F2446) TOHATCHI CHAPTER PUBLIC SAFETY COMPLEX CONSTRUCTION	4/11/2025	6/30/2027	00/00/0000	\$190,140	\$0	\$0	\$0	\$190,140
Tohatchi Chapter	TIF	25TF29 Tohatchi Public Safety Substation (First Responders Substation)	11/20/2025	6/30/2027	00/00/0000	\$4,000,000	\$0	\$0	\$0	\$4,000,000
Tooh Haltsooi Chapter	CO	H2629 TOOH HALTSOOI CHAPTER MULTIPURPOSE BUILDING CONSTRUCT	4/6/2023	6/30/2027	4/18/2024	\$100,000	\$0	\$0	\$0	\$100,000
Tooh Haltsooi Chapter	CO	I2571 TOOH HALTSOOI CHAPTER MULTIPURPOSE BLDG CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	\$100,000	\$0	\$0	\$0	\$100,000

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Tooh Haltsooi Chapter	CO	I2572 TOOHALTSSOOI CHAPTER SCATTERED WATER LINES CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Tooh Haltsooi Chapter	CO	I4126 (REAUTH F4060) TOOHALTSSOOI CHAPTER SCATTERED WATER LINE CONSTRUCTION	3/18/2024	6/30/2026	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Tooh Haltsooi Chapter	CO	REN	4/11/2025	6/30/2029	00/00/0000	\$235,000	\$0	\$0	\$0	\$235,000
Tooh Haltsooi Chapter	CO	J4295 (REAUTH H4208) TOOHALTSSOOI CHAPTER POWER LINE EXTENSION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	00/00/0000	\$824,715	\$0	\$0	\$0	\$824,715
Tooh Haltsooi Chapter	TIF	24TF17 Tooh Haltsooi Judicial and Public Safety Center and Medical Examiners	6/13/2024	9/26/2027	9/26/2024	\$1,622,299	\$0	\$0	\$0	\$1,622,299
Torreon-Star Lake Chapter	CO	G2528 TORREON STAR LAKE CHAPTER COMMUNITY LIBRARY FAMILY LEARNING CTR	3/9/2022	6/30/2026	6/9/2023	\$200,000	\$2,000	\$198,000	\$0	\$198,000
Torreon-Star Lake Chapter	CO	H2659 TORREON/STAR LAKE CHP EMS BLDG CONSTRUCT	4/6/2023	6/30/2027	5/17/2024	\$445,960	\$4,460	\$0	\$0	\$441,500
Torreon-Star Lake Chapter	CO	H2660 TORREON/STAR LAKE CHAPTER LIB CONSTRUCT	4/6/2023	6/30/2027	5/17/2024	\$100,000	\$0	\$0	\$0	\$100,000
Torreon-Star Lake Chapter	CO	I2585 TORREON-STAR LAKE CHP LIB & FMLY LEARNING CTR CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$200,000	\$2,000	\$0	\$0	\$198,000
Torreon-Star Lake Chapter	CO	J2593 TORREON/STAR LAKE CHP WWATER SYS CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$100,000	\$0	\$0	\$0	\$100,000
Tsa-Ya-Toh Chapter	CO	G2485 TSA-YA-TOH CHAPTER HOUSE CONSTRUCT	3/9/2022	6/30/2026	9/26/2024	\$100,000	\$0	\$0	\$0	\$100,000
Tsa-Ya-Toh Chapter	CO	G2486 TSA-YA-TOH CHAPTER RESIDENTIAL BATHROOM ADDITION IMPROVE	3/9/2022	6/30/2026	6/13/2023	\$200,000	\$0	\$0	\$0	\$200,000
Tsa-Ya-Toh Chapter	CO	H2579 TSA-YA-TOH CHAPTER HSE CONSTRUCT	4/6/2023	6/30/2027	4/25/2025	\$900,000	\$9,000	\$0	\$0	\$891,000
Tsa-Ya-Toh Chapter	CO	I2532 TSAYATOH CHP CHAPTER HSE CONSTRUCT	3/18/2024		00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Tsa-Ya-Toh Chapter	CO	I2533 TSA-YA-TOH CHAPTER MULTIPURPOSE BLDG REN	3/18/2024	6/30/2028	00/00/0000	\$200,000	\$2,000	\$0	\$0	\$198,000
Tsa-Ya-Toh Chapter	CO	J2535 TSAYATOH CHP CHP HOUSE CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$25,000	\$0	\$0	\$0	\$25,000
Tsa-Ya-Toh Chapter	CO	J4173 (REAUTH F3183) TSAYATOH CHAPTER SCATTERED POWER LINE EXTENSION--EXTEND TIME--GENERAL FUND	4/11/2025		00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Tsa-Ya-Toh Chapter	CO	J4201 (REAUTH F2448) TSAYATOH CHAPTER SCATTERED POWER LINE CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025		00/00/0000	\$300,000	\$0	\$0	\$0	\$300,000

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Tse Alnaozti'i' Chapter	CO	H2622 T'SE ALNAOZTI'I' CHAPTER HELIPAD CONSTRUCT	4/6/2023	6/30/2027	6/23/2025	\$100,000	\$0	\$0	\$0	\$100,000
Tse Alnaozti'i' Chapter	CO	H2623 T'SE ALNAOZTI'I' CHAPTER WATER LINE CONSTRUCT	4/6/2023	6/3/2027	00/00/0000	\$900,000	\$0	\$0	\$0	\$900,000
Tse Alnaozti'i' Chapter	CO	I2567 TSE ALNAOZTI'I' CHAPTER CMTY & VETERANS' CEMETERY CONSTRUCT	3/18/2024	6/30/2028	12/29/2025	\$200,000	\$0	\$0	\$0	\$200,000
Tse Alnaozti'i' Chapter	CO	I2568 TSE ALNAOZTI'I' CHAPTER EMERGENCY HELICOPTER LANDING PAD CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Tse Alnaozti'i' Chapter	CO	J2552 TSE ALNAOZTI'I' CHP VET MEM CHP HOUSE HVAC RPLC	4/11/2025	6/30/2029	3/4/2026	\$125,000	\$0	\$0	\$0	\$125,000
Tse Alnaozti'i' Chapter	CO	J4275 (REAUTH F2474) TSE ALNAOZTI'I' CHAPTER WATER LINE AND BATHROOM CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	00/00/0000	\$115,000	\$0	\$0	\$0	\$115,000
Tse'Daa'Kaan Chapter	CO	G2507 TSE DAA KAAK CHAPTER BATHRM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/9/2023	\$100,000	\$0	\$0	\$0	\$100,000
Tse'Daa'Kaan Chapter	CO	G2508 TSE DAA KAAK CHAPTER SEPTIC SYSTEM IMPROVE	3/9/2022	6/30/2026	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Tse'Daa'Kaan Chapter	CO	H2630 TSE'DA'KAAN HOGBACK CHAPTER PUMPING STATION CONSTRUCT	4/6/2023	6/30/2027	8/14/2025	\$575,000	\$0	\$0	\$0	\$575,000
Tse'Daa'Kaan Chapter	CO	I2573 TSE'DAA'KAAN CHP SCHL BUS STOP/SIDEWALK CONSTRUCT	3/18/2024	6/30/2028	6/3/2025	\$125,000	\$0	\$0	\$0	\$125,000
Tse'Daa'Kaan Chapter	CO	PRCHS	3/18/2024	6/30/2026	00/00/0000	\$300,000	\$0	\$0	\$0	\$300,000
Tse'Daa'Kaan Chapter	CO	I2575 TSE'DAA'KAAN CHP WWATER SYS UPGRADE	3/18/2024	6/30/2028	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000
Tse'Daa'Kaan Chapter	CO	I4125 (REAUTH F4063) TSE'DAA'KAAN CHAPTER WATER LINE EXTENSION	3/18/2024	6/30/2026	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000
Tse'Daa'Kaan Chapter	CO	J2569 TSE'DAA'KAAN CHP CMTY SVC CTR CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$25,000	\$0	\$0	\$0	\$25,000
Tse'Daa'Kaan Chapter	CO	J2570 TSE'DAA'KAAN CHP MOTOR GRADER EQUIP	4/11/2025	6/30/2027	3/4/2026	\$400,000	\$0	\$0	\$0	\$400,000
Tse'Daa'Kaan Chapter	CO	J4297 (REAUTH H4187) TSE'DAA'KAAN CHAPTER POWER LINE EXTENSION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	00/00/0000	\$442,145	\$0	\$0	\$0	\$442,145
Tse'ii'ahi Chapter	CO	G2467 TSE'II'AHl CHAPTER POWERLINE & WIRING SENIOR RESIDENCE IMPROVE	3/9/2022	6/30/2026	2/25/2025	\$150,000	\$0	\$0	\$0	\$150,000

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Tse'ii'ahi Chapter	CO	H2580 TSE'II'AHl CHAPTER MAINTENANCE YARD CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$270,000	\$0	\$0	\$0	\$270,000
Tse'ii'ahi Chapter	CO	CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$100,000	\$0	\$0	\$0	\$100,000
Tse'ii'ahi Chapter	CO	I2534 TSE'II'AHl CHAPTER WATER WWATER CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$175,000	\$0	\$0	\$0	\$175,000
Tse'ii'ahi Chapter	CO	J2536 TSE'II'AHl CHP BATHRM ADDITIONS CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$25,000	\$0	\$0	\$0	\$25,000
Tse'ii'ahi Chapter	CO	J2537 TSE'II'AHl CHP WATER SYS IMPROVE	4/11/2025	6/30/2029	3/4/2026	\$200,000	\$0	\$0	\$0	\$200,000
Tse'ii'ahi Chapter	TIF	23TF33 Tse'ii'ahi Chapter Equipment Storage Warehouse	6/8/2023	6/3/2028	6/3/2025	\$1,199,000	\$0	\$0	\$0	\$1,199,000
Twin Lakes Chapter	CO	H2582 BAHASTL'AH CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	5/1/2024	\$100,000	\$0	\$0	\$0	\$100,000
Twin Lakes Chapter	CO	H2583 BAHASTL'AH CHP WATER LINE SYS REPAIR	4/6/2023	6/30/2027	00/00/0000	\$340,000	\$0	\$0	\$0	\$340,000
Twin Lakes Chapter	CO	H2584 TWIN LAKES CHP CHP HSE DEMOLITION	4/6/2023	6/30/2027	6/3/2024	\$100,000	\$0	\$0	\$0	\$100,000
Twin Lakes Chapter	CO	I2535 BAHASTL'AH CHP CHP HOUSE DEMOLITION	3/18/2024	6/30/2028	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000
Twin Lakes Chapter	CO	I4257 (REAUTH E3287) BAHAST'LAH CHAPTER WATER LINE EXTENSION	3/18/2024	6/30/2026	00/00/0000	\$175,000	\$0	\$0	\$0	\$175,000
Twin Lakes Chapter	CO	J2538 BAHAST'LAH CHP WREHSE CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$100,000	\$0	\$0	\$0	\$100,000
Two Grey Hills Chapter	CO	G2522 TWO GREY HILLS CHAPTER VETERANS MEMORIAL PARK CONSTRUCT	3/9/2022	6/30/2026	9/28/2023	\$75,000	\$0	\$0	\$0	\$75,000
Two Grey Hills Chapter	CO	H2631 TWO GREY HILLS CHAPTER CHP BLDG REN	4/6/2023	6/30/2027	5/2/2024	\$1,050,000	\$10,500	\$0	\$0	\$1,039,500
Two Grey Hills Chapter	CO	H2632 TWO GREY HILLS CHAPTER ECONOMIC DVLP TRACT INFRA CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	\$200,000	\$0	\$0	\$0	\$200,000
Two Grey Hills Chapter	CO	I2576 TWO GREY HILLS CHP VETERANS MEM PK CONSTRUCT	1/13/2025	6/30/2028	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Two Grey Hills Chapter	CO	J2571 TWO GREY HILLS CHP SCATTERED POWER LINES CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$25,000	\$0	\$0	\$0	\$25,000
Two Grey Hills Chapter	CO	J2572 TWO GREY HILLS CHP VET MEM PK CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$200,000	\$0	\$0	\$0	\$200,000
Upper Fruitland Chapter	CO	G2523 UPPER FRUITLAND CHAPTER WALTER COLLINS CENTER REN	3/9/2022	6/30/2026	9/28/2023	\$203,000	\$2,030	\$66,382	\$0	\$200,970
Upper Fruitland Chapter	CO	H2633 UPPER FRUITLAND CHAPTER CEMETERY CONSTRUCT	4/6/2023	6/30/2027	7/9/2024	\$325,000	\$0	\$0	\$0	\$325,000
Upper Fruitland Chapter	CO	H2634 UPPER FRUITLAND CHAPTER IRRIGATION CANAL IMPROVE	4/6/2023	6/30/2027	00/00/0000	\$150,000	\$0	\$0	\$0	\$150,000

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Upper Fruitland Chapter	TIF	23TF22 Upper Fruitland Chapter N367 and N562 Road Improvement Project	6/8/2023	5/3/2026	5/3/2024	\$1,005,000	\$0	\$0	\$0	\$1,005,000
White Rock Chapter	CO	G2490 WHITE ROCK CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$50,000	\$0	\$0	\$0	\$50,000
White Rock Chapter	CO	G2491 WHITE ROCK CHAPTER CISTERN SYSTEM CONSTRUCT	3/9/2022	6/30/2026	00/00/0000	\$75,000	\$0	\$0	\$0	\$75,000
White Rock Chapter	CO	H2635 WHITE ROCK CHAPTER BATHRM ADD CONSTRUCT	4/6/2023	6/30/2027	1/17/2024	\$700,000	\$7,000	\$0	\$0	\$693,000
White Rock Chapter	CO	I2540 WHITE ROCK CHP CISTERN SYS CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$250,000	\$0	\$0	\$0	\$250,000
White Rock Chapter	CO	J2554 WHITE ROCK CHP WASHATERIA CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$100,000	\$1,000	\$0	\$0	\$99,000
White Rock Chapter	TIF	23TF05 White Rock Chapter Regional Beacon Bisti N9 Lateral Water Supply Project, White Rock Lake Valley Extension	6/8/2023	6/3/2028	6/3/2025	\$1,370,000	\$0	\$1,370,000	\$0	\$1,370,000
Whitehorse Chapter	CO	H2540 WHITEHORSE LAKE CHP MAINT YARD CONSTRUCT	4/6/2023	6/30/2027	2/18/2025	\$200,000	\$0	\$0	\$0	\$200,000
Whitehorse Chapter	CO	H2585 WHITEHORSE LAKE CHP VETERANS MEM CONSTRUCT	4/6/2023	6/30/2027	2/25/2025	\$500,000	\$0	\$0	\$0	\$500,000
Whitehorse Chapter	CO	I2512 WHITEHORSE LAKE CHP BATHROOM CONSTRUCT	3/18/2024	6/30/2028	00/00/0000	\$275,000	\$0	\$0	\$0	\$275,000
Whitehorse Chapter	CO	J2539 WHITEHORSE LAKE CHP CHAPTER HOUSE REN	4/11/2025	6/30/2029	3/4/2026	\$75,000	\$0	\$0	\$0	\$75,000
Whitehorse Chapter	CO	J4203 (REAUTH F2452) WHITEHORSE LAKE CHAPTER BATHROOM ADDITION CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Whitehorse Chapter	CO	J4204 (REAUTH F3186) WHITEHORSE LAKE CHAPTER BATHROOM ADDITION CONSTRUCTION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	00/00/0000	\$100,000	\$0	\$0	\$0	\$100,000
Whitehorse Chapter	TIF	25TF03 White Horse Lake Sand Springs Waterline Extension Project	5/30/2025		00/00/0000	\$800,000	\$0	\$0	\$0	\$800,000
Totals >						\$158,263,254	\$415,130	\$43,491,263	\$16,187,596	\$141,660,529