

ARPA GRANT PAYMENT REPORT FY 24 (12/01/23) THRU FY25 (12/31/24)

Fiscal Year	Agency	Budget Acct	Doc Number	Date	Amount	Vendor Number	Vendor Name	
'2024	'101	'2600	PV 101 00002058678	02/02/24	\$714,000.00	'T80903895	WALKER RIVER PAIUTE TRIBE	Total Allocation
'2024	'101	'2600	PV 101 00002058680	02/02/24	\$714,000.00	'T32012309	WINNEMUCCA INDIAN COLONY OF	Total Allocation
'2024	'101	'2600	PV 101 00002058681	02/02/24	\$714,000.00	'T80035630	RENO SPARKS INDIAN COLONY	Total Allocation
'2024	'101	'2600	PV 101 00002070667	05/02/24	\$107,100.00	'T80730530 B	WASHOE TRIBE OF NV & CA - Dresslerville	Initial 15% allocation
'2024	'101	'2600	PV 101 00002070669	05/02/24	\$107,100.00	'T81070857	DUCKWATER SHOSHONE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002070672	05/02/24	\$107,100.00	'T60158167	SHOSHONE PAIUTE TRIBES OF THE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002070676	05/02/24	\$107,100.00	'T29047157	BATTLE MOUNTAIN BAND COUNCIL	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078128	05/02/24	\$107,100.00	'T80899140	FALLON PAIUTE SHOSHONE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078129	05/02/24	\$107,100.00	'T32013054	LOVELOCK PAIUTE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078130	05/02/24	\$107,100.00	'T80730530 F	WASHOE TRIBE OF NV & CA-Woodfords	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078131	05/02/24	\$107,100.00	'T27045011	YOMBA SHOSHONE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078132	05/02/24	\$107,100.00	'T29047452	FORT MOJAVE INDIAN TRIBE OF	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078133	05/02/24	\$107,100.00	'T29047235	WELLS BAND COUNCIL	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078134	05/02/24	\$107,100.00	'T80730530	WASHOE TRIBE OF NV & CA	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078136	05/02/24	\$107,100.00	'T29046758	TIMBISHA SHOSHONE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078137	05/02/24	\$107,100.00	'T80730530 G	WASHOE TRIBE OF NV & CA- Carson	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078140	05/02/24	\$107,100.00	'T29047351	ELY SHOSHONE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078142	05/02/24	\$107,100.00	'T32013900	SOUTH FORK BAND ENVIRONMENTAL	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078146	05/02/24	\$107,100.00	'T80730530 C	WASHOE TRIBE OF NV & CA-Stewart	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078148	05/02/24	\$107,100.00	'T32014416	SUMMIT LAKE PAIUTE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078150	05/02/24	\$107,100.00	'T80901782	ELKO BAND COUNCIL	Initial 15% allocation
'2024	'101	'2600	PV 101 00002078152	05/02/24	\$107,100.00	'T32013851	CONFEDERATED TRIBES OF THE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002080947	05/24/24	\$107,100.00	'T81004178	LAS VEGAS PAIUTE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002080950	05/24/24	\$107,100.00	'T32007185	FORT MCDERMITT PAIUTE SHOSHONE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002080954	05/24/24	\$107,100.00	'T10116900	PYRAMID LAKE PAIUTE TRIBE	Initial 15% allocation
'2024	'101	'2600	PV 101 00002082129	05/29/24	\$107,100.00	'T80981952	YERINGTON PAIUTE TRIBE COUNCIL	Initial 15% allocation
Jun-24								
'2024	'101	'2600	PV 101 00002086341	06/17/24	\$107,100.00	'T32016080	MOAPA BAND OF PAIUTE INDIANS	Initial 15% allocation
Aug-24								
'2025	'140	'2600	PV 101 00002096076	08/01/24	\$97,900.00	'T81070857	DUCKWATER SHOSHONE TRIBE	
<i>**2024 Kenworth T380 Trash Compactor Replacement of old equipment</i>								
'2025	'140	'2600	PV 101 00002096079	08/01/24	\$493,700.83	'T10116900	PYRAMID LAKE PAIUTE TRIBE	
<i>**Motograder to replace old equipment</i>								
<i>**2023 F-250 for new Public Utilities Vehicle</i>								
<i>**2024 GMC Savanna to replace old equipment</i>								
'2025	'140	'2600	PV 101 00002096072	08/12/24	\$326,441.00	'T27045011	YOMBA SHOSHONE TRIBE	
<i>**Contract payment for upgrade of fuel station - Brahma Group, Inc</i>								

'2025	'140	'2600	PV 101 00002096101	08/12/24	\$381,195.00	'T80730530 F	WASHOE TRIBE OF NV & CA
<i>**Contract payment for HVAC upgrades to local Education Center</i>							
'2025	'140	'2600	PV 101 00002098455	08/13/24	\$73,216.16	'T32013900	SOUTH FORK BAND ENVIRONMENTAL
<i>**2024 Toyota 4Runner for emergency assistance to membership as needed</i>							
<i>**2024 Polaris Expedition XP 5 1000 Nstr for emergency assistance to membership as needed</i>							
'2025	'140	'2600	PV 101 00002098458	08/13/24	\$606,882.00	'T80730530 C	WASHOE TRIBE OF NV & CA
<i>**FSA-TPA project - Household assistance for membership</i>							
<i>**Direct Support Nutrition project - Household assistance for membership</i>							
<i>**Waste Management project - Neighborhood cleanup support</i>							
<i>**Neighborhood Cleanup Project - Debris and junk removal</i>							
<i>**Endured Builders project - Recreational Facility rehabilitation upgrades</i>							
'2025	'140	'2600	PV 101 00002098463	08/13/24	\$606,900.00	'T80730530 B	WASHOE TRIBE OF NV & CA - DVILLE
<i>**Dresslerville Community Gym renovation contract RC Strong Construction</i>							
'2025	'140	'2600	PV 101 00002098466	08/13/24	\$158,372.50	'T80730530	WASHOE TRIBE OF NV & CA
<i>**Carson Colony Armat Construction cleanup project</i>							
'2025	'140	'2600	PV 101 00002099982	08/14/24	\$303,450.00	'T32013054	LOVELOCK PAIUTE TRIBE
<i>**Lovelock Gymnasium renovation project</i>							
'2025	'140	'2600	PV 101 00002101726	08/14/24	\$178,500.00	'T29047157	BATTLE MOUNTAIN BAND COUNCIL
<i>**Initial allocation</i>							
'2025	'140	'2600	PV 101 00002101728	08/14/24	\$178,500.00	'T80901782	ELKO BAND COUNCIL
<i>**Initial allocation</i>							
'2025	'140	'2600	PV 101 00002101731	08/14/24	\$178,500.00	'T32013900	SOUTH FORK BAND ENVIRONMENTAL
<i>**Initial allocation</i>							
'2025	'140	'2600	PV 101 00002101733	08/14/24	\$178,500.00	'T29047235	WELLS BAND COUNCIL
<i>**Initial allocation</i>							
Oct-24							
2025	'140	'2600	PV 140 26000000006	10/01/24	\$485,680.32	'T80730530	WASHOE TRIBE OF NV & CA
<i>**Bobact Compact Loader supplemental equipment to assist with neighborhood water upgrade project</i>							
<i>**Knoblock and Sons Pump and Well Service, Inc - Neighborhood improvement to water supply</i>							
<i>**Truvac TRXX Hydro Excavation Machine - supplemental equipment to assist with water quality improvements</i>							
'2025	'140	'2600	PV 140 26000000007	10/01/24	\$84,497.80	'T80981952	YERINGTON PAIUTE TRIBE COUNCIL
<i>**Equipment purchases for emergency needs of membership</i>							
<i>**Arrowhead market upgrades</i>							
'2025	'140	'2600	PV 140 26000000008	10/01/24	\$170,518.40	'T32016080	MOAPA BAND OF PAIUTE INDIANS
<i>**2024 Chrysler Pacifica vin***2411 - medical transport vehicle for membership</i>							
<i>**2024 Chrysler Pacifica vin***0647 - medical transport vehicle for membership</i>							

'2025	'140	'2600	PV 140 26000000009	10/03/24	\$355,248.80	'T80901782	ELKO BAND COUNCIL	
**2025 Blue Bird 78 passenger school bus								
**2025 F-750 Diesel to assist in maintaining safer roadways								
2025	140	2600	PV 140 26000000012	10/22/24	\$87,966.31	T80899140	FALLON PAIUTE SHOSHONE TRIBE	<i>new</i>
**2024 Chevrolet Silverado 5500HD - maintain cleaner & safer communities								
**Gravel for elder roads - community improvement project								
**2024 Mini Excavator - maintain cleaner & safer communities								
Dec-24								
2025	140	2600	PV 140 26000000022	12/04/24	\$69,298.42	T29047351	ELY SHOSHONE TRIBE	<i>new</i>
**Additional funding for Ely to make 1 of 3 payments towards the construction of a cultural park for community improvement								
2025	140	2600	PV 140 26000000024	12/04/24	\$125,072.33	T60158167	SHOSHONE PAIUTE TRIBES OF DUCK VALLEY	<i>new</i>
**Contractors Akana, Arrow Pro Land Surveys and Consulting LLC, Haley & Aldrich, and Horrocks Engineers Inc utilized to begin planing and construction phases - construct new school facility								
2025	140	2600	PV 140 26000000027	12/12/24	\$45,746.50	T81004178	LAS VEGAS PAIUTE TRIBE	<i>new</i>
**2024 Chevrolet Silverado 2500HD - Police vehicle, Community Violence Interventions								
**2024 Chevrolet Silverado 1500 - Police vehicle, Community Violence Interventions								
**360 View LLC - Mobile Solar CCTV Tower - Surveillance, Community Violence Interventions								
TOTAL PAYMENTS					\$9,898,486.37			