

## 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 |
| <b>Jun-24</b>                                                             |        |             |                    |          |              |               |                                         |                        |
| '2024                                                                     | '101   | '2600       | PV 101 00002086341 | 06/17/24 | \$107,100.00 | 'T32016080    | MOAPA BAND OF PAIUTE INDIANS            | Initial 15% allocation |
| <b>Aug-24</b>                                                             |        |             |                    |          |              |               |                                         |                        |
| '2025                                                                     | '140   | '2600       | PV 101 00002096076 | 08/01/24 | \$97,900.00  | 'T81070857    | DUCKWATER SHOSHONE TRIBE                |                        |
| <b>**2024 Kenworth T380 Trash Compactor Replacement of old equipment</b>  |        |             |                    |          |              |               |                                         |                        |
| '2025                                                                     | '140   | '2600       | PV 101 00002096079 | 08/01/24 | \$493,700.83 | 'T10116900    | PYRAMID LAKE PAIUTE TRIBE               |                        |
| <b>**Motograder to replace old equipment</b>                              |        |             |                    |          |              |               |                                         |                        |
| <b>**2023 F-250 for new Public Utilities Vehicle</b>                      |        |             |                    |          |              |               |                                         |                        |
| <b>**2024 GMC Savanna to replace old equipment</b>                        |        |             |                    |          |              |               |                                         |                        |
| '2025                                                                     | '140   | '2600       | PV 101 00002096072 | 08/12/24 | \$326,441.00 | 'T27045011    | YOMBA SHOSHONE TRIBE                    |                        |
| <b>**Contract payment for upgrade of fuel station - Brahma Group, Inc</b> |        |             |                    |          |              |               |                                         |                        |
| '2025                                                                     | '140   | '2600       | PV 101 00002096101 | 08/12/24 | \$381,195.00 | 'T80730530 F  | WASHOE TRIBE OF NV & CA                 |                        |
| <b>**Contract payment for HVAC upgrades to local Education Center</b>     |        |             |                    |          |              |               |                                         |                        |
| '2025                                                                     | '140   | '2600       | PV 101 00002098455 | 08/13/24 | \$73,216.16  | 'T32013900    | SOUTH FORK BAND ENVIRONMENTAL           |                        |

|        |                                                                                                            |       |                    |          |              |              |                                  |
|--------|------------------------------------------------------------------------------------------------------------|-------|--------------------|----------|--------------|--------------|----------------------------------|
| '2025  | '140                                                                                                       | '2600 | PV 101 00002098458 | 08/13/24 | \$606,882.00 | 'T80730530 C | WASHOE TRIBE OF NV & CA          |
|        | **FSA-TPA project - Household assistance for membership                                                    |       |                    |          |              |              |                                  |
|        | **Direct Suport Nutrition project - Household assistance for membership                                    |       |                    |          |              |              |                                  |
|        | **Waste Management project - Neighborhood cleanup support                                                  |       |                    |          |              |              |                                  |
|        | **Neighborhood Cleanup Project - Debris and junk removal                                                   |       |                    |          |              |              |                                  |
|        | **Endured Builders project - Recreational Facility rehabilitation upgrades                                 |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 101 00002098463 | 08/13/24 | \$606,900.00 | 'T80730530 B | WASHOE TRIBE OF NV & CA - DVILLE |
|        | **Dresslerville Community Gym renovation contract RC Strong Construction                                   |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 101 00002098466 | 08/13/24 | \$158,372.50 | 'T80730530   | WASHOE TRIBE OF NV & CA          |
|        | **Carson Colony Armat Construction cleanup project                                                         |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 101 00002099982 | 08/14/24 | \$303,450.00 | 'T32013054   | LOVELOCK PAIUTE TRIBE            |
|        | **Lovelock Gymnasium renovation project                                                                    |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 101 00002101726 | 08/14/24 | \$178,500.00 | 'T29047157   | BATTLE MOUNTAIN BAND COUNCIL     |
|        | **Initial allocation                                                                                       |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 101 00002101728 | 08/14/24 | \$178,500.00 | 'T80901782   | ELKO BAND COUNCIL                |
|        | **Initial allocation                                                                                       |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 101 00002101731 | 08/14/24 | \$178,500.00 | 'T32013900   | SOUTH FORK BAND ENVIRONMENTAL    |
|        | **Initial allocation                                                                                       |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 101 00002101733 | 08/14/24 | \$178,500.00 | 'T29047235   | WELLS BAND COUNCIL               |
|        | **Initial allocation                                                                                       |       |                    |          |              |              |                                  |
| Oct-24 |                                                                                                            |       |                    |          |              |              |                                  |
| 2025   | '140                                                                                                       | '2600 | PV 140 26000000006 | 10/01/24 | \$485,680.32 | 'T80730530   | WASHOE TRIBE OF NV & CA          |
|        | **Bobact Compact Loader supplemental equipment to assist with neighborhood water upgrade project           |       |                    |          |              |              |                                  |
|        | **Knoblock and Sons Pump and Well Service, Inc - Neighborhood improvement to water supply                  |       |                    |          |              |              |                                  |
|        | **Truovac TRXX Hydro Excavation Machine - supplemental equipment to assist with water quality improvements |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 140 26000000007 | 10/01/24 | \$84,497.80  | 'T80981952   | YERINGTON PAIUTE TRIBE COUNCIL   |
|        | **Equipment purchases for emergency needs of membership                                                    |       |                    |          |              |              |                                  |
|        | **Arrowhead market upgrades                                                                                |       |                    |          |              |              |                                  |
| '2025  | '140                                                                                                       | '2600 | PV 140 26000000008 | 10/01/24 | \$170,518.40 | 'T32016080   | MOAPA BAND OF PAIUTE INDIANS     |
|        | **2024 Chrysler Pacifica vin***2411 - medical transport vehicle for membership                             |       |                    |          |              |              |                                  |
|        | **2024 Chrysler Pacifica vin***0647 - medical transport vehicle for membership                             |       |                    |          |              |              |                                  |
| '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     |
|        | **2024 Chevrolet Silverado 5500HD - maintain cleaner & safer communities                                   |       |                    |          |              |              |                                  |
|        | **Gravel for elder roads - community improvement project                                                   |       |                    |          |              |              |                                  |
|        | **2024 Mini Excavator - maintian cleaner & safer communities                                               |       |                    |          |              |              |                                  |
| Dec-24 |                                                                                                            |       |                    |          |              |              |                                  |

|                                                                                                                                                                                               |     |      |                               |           |                 |           |                                       |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-------------------------------|-----------|-----------------|-----------|---------------------------------------|-----|
| 2025                                                                                                                                                                                          | 140 | 2600 | PV 140 260000000022           | 12/04/24  | \$69,298.42     | T29047351 | ELY SHOSHONE TRIBE                    |     |
| **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 260000000024           | 12/04/24  | \$125,072.33    | T60158167 | SHOSHONE PAIUTE TRIBES OF DUCK VALLEY |     |
| **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 260000000027           | 12/12/24  | \$45,746.50     | T81004178 | LAS VEGAS PAIUTE TRIBE                |     |
| **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                                                                                                     |     |      |                               |           |                 |           |                                       |     |
| Jan-25                                                                                                                                                                                        |     |      |                               |           |                 |           |                                       |     |
| 2025                                                                                                                                                                                          | 140 | 2600 | GAX 086 25012200000000004764  | 1/27/2025 | \$ 42,439.83    | T32014416 | SUMMIT LAKE PAIUTE TRIBE              | new |
| **Food pantry operational costs - Staffing, refrigeration equipment, office remodeling, utilities, IT support                                                                                 |     |      |                               |           |                 |           |                                       |     |
| **2024 Ford Transit 250 Cargo Van - Food pantry vehicle                                                                                                                                       |     |      |                               |           |                 |           |                                       |     |
| Mar-25                                                                                                                                                                                        |     |      |                               |           |                 |           |                                       |     |
| 2025                                                                                                                                                                                          | 140 | 2600 | GAX 086 260025031100000000017 | 3/12/2025 | \$ 107,348.09   | T10116900 | PYRAMID LAKE PAIUTE TRIBE             | new |
| **2025 GMC Sierra 1500 PRO - Maintain cleaner & safer communities                                                                                                                             |     |      |                               |           |                 |           |                                       |     |
| **2025 GMC Sierra 2500HD PRO - Improving public utility services                                                                                                                              |     |      |                               |           |                 |           |                                       |     |
| TOTAL PAYMENTS                                                                                                                                                                                |     |      |                               |           | \$10,048,274.29 |           |                                       |     |