

UTAH NAVAJO TRUST FUND

Approved Unfinished Projects as of May 5, 2008

	Approval Date	Chapter	Project Type	Project Name	Description	Client Name	Fiscal Year	Funding Type	Approval Amount	Status	Actual Expenditure	Unexpended	Self Help
1	12/21/95	Aneth	Power line	Power line extension	Aneth Power Line	Aneth Chapter	93,94,95	CH	\$ 183,226.76	Incomplete	\$ 33,000.00	\$ 150,226.76	
2	02/17/98	Aneth	Power line	Aneth Point	Aneth Point	Aneth Chapter		CH	17,500.00	Not started	17,500.00	-	
3	02/08/00	Aneth	Housing	Manufactured Home	Down Payment assistance	Lenora Miller	00	CH	4,862.50	Not started	-	4,862.50	
4	11/17/00	Aneth	Housing	Manufactured Home	Down Payment assistance	John Rogers	00	CH	11,615.00	Not started	-	11,615.00	
5	07/09/01	Ojato	Housing	8 new homes	Construction of 6 two bedroom homes and 2 one bedroom homes	8 clients	01	CH	87,786.71	Not started	-	87,786.71	
6	07/09/01	Ojato	Renovation	Home Renovation	Roof repairs	Walter Atene	99	CH	1,000.00	Not started	-	1,000.00	
7	07/09/01	Aneth	Education	Education	Whitehorse High School Summer School Retreat	Whitehorse High School		Student Enrichment	800.00	Not started	-	800.00	
8	08/16/01	Ojato	Education	Education	School to careers with San Juan School Dist. Materials purchase	San Juan School Dist	01	CH	4,200.00	Not started	-	4,200.00	
9	08/16/01	Red Mesa	Education	Education	School to careers with San Juan School Dist. Materials purchase	San Juan School Dist	01	CH	4,200.00	Not started	-	4,200.00	
10	08/16/01	Aneth	Education	Education	School to careers with San Juan School Dist. Materials purchase	San Juan School Dist	01	CH	4,200.00	Not started	-	4,200.00	
11	09/07/01	Navajo Mountain	Housing	New Homes	2 rectangle and 2 octogon new homes	4 clients		CH	78,675.20	Not started	-	78,675.00	
12	11/16/01	Administration	Public Building	Montezuma Creek Office Building	Construction of Montezuma Creek Office Building	all		Administration	800,000.00	Not started	-	800,000.00	
13	01/14/02	Aneth	Housing	Manufactured Home	Manufactured home	Robin Henderson		Chuska	11,000.00	Not started	-	11,000.00	
14	02/19/02	Ojato	Renovation	Renovation	Kitchen cabinets	Gladys Oliver		CH	844.06	Not started	-	844.06	
15	02/19/02	Aneth	Housing	Manufactured Home	Manufactured home	Lorenzo Etsitty		CH	10,500.00	Not started	-	10,500.00	
16	03/11/02	Aneth	Housing	Manufactured Home	Manufactured homes for 8 clients	8 clients		Chuska	85,000.00	Incomplete	74,500.00	10,500.00	
17	03/11/02	Ojato	Public Building	Consultant	Hire consultant to help with AML projects	Ojato Chapter	02	CH	1,500.00	Not started	-	1,500.00	
18	04/08/02	Aneth	Public Building	Multipurpose building	Multipurpose building with Boys and Girls Club	Aneth Chapter	02	CH	103,012.00	Not started	-	103,012.00	
19	04/08/02	Aneth	Public Building	Solid Waste Transfer Station	Construction of Solid Waste Transfer Station	Aneth Chapter	02	CH	18,750.00	Not started	-	18,750.00	
20	05/09/02	Teec Nos Pos	Housing	New homes	Complete new homes for 7 clients	7 clients		CH	21,782.00	Incomplete	12,077.85	9,704.15	
21	05/09/02	Aneth	Education	Education	Attend summer science program at Ft. Lewis College	Amanda Higgins		Student Enrichment	175.00	Not started	-	175.00	
22	05/09/02	Aneth	Housing	Manufactured Home	Manufactured home	Robin Henderson		CH	13,348.00	Not started	-	13,348.00	
23	06/14/02	Aneth	Housing	Manufactured Home	Down Payment assistance	Leland, Summer Begay		Chuska	18,000.00	Not started	-	18,000.00	
24	06/14/02	Red Mesa	Education	Education	Attend CAN training at Fort Lewis College	Mary Jane Cantsee		Adult Enrichment	250.00	Not started	-	250.00	
25	06/14/02	Ojato	Housing	Manufactured Home	Down Payment assistance	Sharon Cly, Gilbert Yellowhair		Chuska	18,000.00	Not started	-	18,000.00	
26	07/15/02	Aneth	Housing	Manufactured Home	Manufactured home	Terrance, Gail Lee		Chuska	13,347.00	Not started	-	13,347.00	
27	09/02/02	Red Mesa	Housing	Manufactured Home	Manufactured home	Wilfred Jones		Chuska	13,348.00	Not started	-	13,348.00	
28	09/09/02	Aneth	Housing	Manufactured Home	Manufactured home	John Benally		Chuska	13,348.00	Not started	-	13,348.00	
29	09/09/02	Aneth	Housing	Manufactured Home	Manufactured home	Louise Acitty		Chuska	15,679.00	Not started	-	15,679.00	
30	09/09/02	Navajo Mountain	Renovation	Weatherization	Water hauling for Weatherization program	Navajo Mountain Chapter			10,000.00	Not started	-	10,000.00	
31	12/09/02	Aneth	Renovation	Aneth 24	NAHASDA Match for renovations	24 families	03	CH	75,000.00	Incomplete	18,197.00	56,803.00	
32	01/13/03	Red Mesa	Housing	Manufactured Home	Manufactured home	Samual Nakai	03	CH	7,256.00	Incomplete	1,534.96	5,721.04	
33	03/10/03	Navajo Mountain	Power line	Piaute Mesa power line	Piaute Mesa power line	Navajo Mountain Chapter	03	CH	24,058.00	Not started	-	24,058.00	
34	03/10/03	Aneth	Housing	Manufactured Home	Manufactured home	Vannie Morgan		Chuska	8,279.00	Not started	-	8,279.00	
35	04/14/03	Navajo Mountain	Housing	Manufactured Home	Manufactured home	Herman Kinsel		CH	10,500.00	Not started	-	10,500.00	
36	04/14/03	Red Mesa	Housing	Manufactured Home	Manufactured home	Isabelle Begay		Chuska	13,934.00	Not started	-	13,934.00	
37	04/14/03	Red Mesa	Housing	Manufactured Home	Manufactured home	Isabelle Begay	03	CH	10,000.00	Not started	-	10,000.00	
38	05/09/03	Aneth	Manpower	Manpower	Manpower to complete new home	Terrence Lee		Veteran's	7,670.65	Not started	-	7,670.65	
39	07/18/03	Aneth	Education	Education	Technical assistance from Department of Agriculture	Aneth Chapter	03	CH	18,435.43	Not started	-	18,435.43	
40	07/18/03	Ojato	Equipment	Equipment Purchase	Purchase x-ray machine	Ojato Chapter		Health	15,000.00	Not started	-	15,000.00	
41	10/09/03	Aneth	Public Building	Solid Waste Transfer Station	Construction of Solid Waste Transfer Station	Aneth Chapter	03	CH	70,048.00	Not started	-	70,048.00	
42	10/09/03	Red Mesa	Housing	New home	Complete new home	Victoria Dee	04	CH	10,148.50	Not started	-	10,148.50	
43	11/14/03	Blue Mountain Dine	Addition	Addition	Bathroom/Kitchen additions for Westwater	23 clients		CH	80,000.00	Not started	-	80,000.00	
44	12/01/03	Aneth	Education	Education	Send 2 students to Cross Country meet in Albuquerque, NM	Cheryl, Michelle Keith		Student Enrichment	131.25	Not started	-	131.25	
45	12/01/03	Aneth	Manpower	Manpower	Manpower for complete new home	Irene Sakizzie	99	CH	12,971.50	Not started	-	12,971.50	
46	12/01/03	Aneth	Housing	Manufactured Home	Manufactured home	Linda Etcitty		Chuska	13,353.00	Not started	-	13,353.00	
47	12/01/03	Aneth	Housing	Manufactured Home	Manufactured home	Linda Etcitty	99	CH	15,029.00	Not started	-	15,029.00	
48	12/01/03	Aneth	Housing	Manufactured Home	Manufactured home	Wayne & Betty Nakai		Chuska	11,672.00	Incomplete	8,616.10	3,055.90	

UTAH NAVAJO TRUST FUND

Approved Unfinished Projects as of May 5, 2008

	Approval Date	Chapter	Project Type	Project Name	Description	Client Name	Fiscal Year	Funding Type	Approval Amount	Status	Actual Expenditure	Unexpended	Self Help
49	12/13/03	Teec Nos Pos	Housing	New Home	Complete new home	Mary Badonnih	04	CH	14,376.47	Not started	-	14,376.47	
50	01/09/04	Navajo Mountain	Housing	Manufactured Home	Manufactured home	Naomi Adakai	04	CH	19,184.00	Incomplete	9,686.49	9,497.51	
51	01/09/04	Navajo Mountain	Housing	Manufactured Home	Manufactured home	Naomi Adakai		Chuska	14,728.00	Not started	-	14,728.00	
52	01/09/04	Oljato	Equipment	Equipment Purchase	Purchase Dental equipment for UNDC MV Clinic	Oljato Chapter		Health	33,030.00	Not started	-	33,030.00	
53	01/09/04	Oljato	Equipment	Equipment Purchase	Purchase EKG equipment for UNDC MV Clinic	Oljato Chapter		Health	6,188.00	Not started	-	6,188.00	
54	02/09/04	Oljato	Power line	Paiute Farms Power Line	3 client Paiute Farms power line	3 clients		Special	3,395.25	Not started	-	3,395.25	
55	02/09/04	Oljato	Housing	Manufactured Home	Manufactured home	5 clients		Chuska	37,729.00	Incomplete	30,183.00	7,546.00	
56	02/09/04	Oljato	Housing	Manufactured Home	Manufactured home	5 clients		CH	39,923.00	Incomplete	22,210.05	17,712.95	
57	02/09/04	Oljato	Housing	Manufactured Home	Manufactured home	Betty Bracker			-	Incomplete	-	-	
58	02/09/04	Oljato	Housing	Manufactured Home	Manufactured home	Elouise Wilson			-	Incomplete	-	-	
59	02/09/04	Oljato	Housing	Manufactured Home	Manufactured home	Lisa Holiday			-	Incomplete	-	-	
60	02/09/04	Oljato	Housing	New Home	Complete new home	Lorenzo Begay, Mary Helen Cly		Veteran's	7,500.00	Not started	-	7,500.00	
61	02/09/04	Oljato	Housing	Manufactured Home	Manufactured home	Sara Fatt Nez			-	Incomplete	-	-	
62	02/09/04	Oljato	Housing	Manufactured Home	Manufactured home	Velta Crank			-	Incomplete	-	-	
63	04/12/04	Dennehotso	Public Building	Senior Center	Construction of Senior Center	Dennehotso Chapter		Special	12,323.00	Not started	-	12,323.00	
64	04/12/04	Teec Nos Pos	Housing	New Home	Complete new home	Gilbert Dee		Veteran's	15,000.00	Incomplete	11,879.00	3,121.00	
65	04/12/04	Mexican Water	Housing	New Home	Complete new home in Blanding	Glenn Begay		Veteran's	15,000.00	Not started	-	15,000.00	
66	04/12/04	Teec Nos Pos	Housing	New home	Complete new home	Watson Slim	04	CH	2,534.00	Not started	-	2,534.00	
67	06/07/04	Aneth	Housing	Manufactured Home	Manufactured home	Cora Charley		Chuska	14,586.00	Not started	-	14,586.00	
68	06/07/04	Aneth	Housing	Manufactured Home	Manufactured home	Cora Charley	04	CH	17,644.00	Not started	-	17,644.00	
69	06/07/04	Aneth	Housing	New home	Materials and labor for complete new home	Idalene Cleveland		Veteran's	15,000.00	Not started	-	15,000.00	
70	06/07/04	Aneth	Housing	New home	Materials and labor for complete new home	Idalene Cleveland	04	CH	10,513.00	Not started	-	10,513.00	
71	06/07/04	Teec Nos Pos	Housing	New home	Materials for complete new home	Lilly Johnson	03	CH	14,638.00	Not started	-	14,638.00	
72	06/07/04	Navajo Mountain	Equipment	Equipment Purchase	Purchase refrigerator and freezer for Headstart program	Navajo Mountain Chapter	04	CH	1,363.00	Not started	-	1,363.00	
73	06/07/04	Aneth	Housing	Manufactured Home	Manufactured home	Norbert Norton, Robin Davis		Chuska	14,586.00	Not started	-	14,586.00	
74	06/07/04	Aneth	Housing	Manufactured Home	Manufactured home	Norbert Norton, Robin Davis	04	CH	18,615.50	Not started	-	18,615.50	
75	06/07/04	Oljato	Manpower	Manpower	Manpower for complete new home	Rita Fatt		CH	3,988.25	Not started	-	3,988.25	
76	06/07/04	Aneth	Housing	Manufactured Home	Manufactured home	Valeria Thomas		Chuska	14,586.00	Incomplete	5,324.04	9,261.96	
77	06/07/04	Aneth	Housing	Manufactured Home	Manufactured home	Virginia Jim	04	CH	17,644.00	Incomplete	13,118.14	4,525.86	
78	06/07/04	Aneth	Housing	Manufactured Home	Manufactured home	Virginia Jim		Chuska	14,586.00	Not started	-	14,586.00	
79	07/12/04	Teec Nos Pos	Addition	Bathroom/Kitchen addition	Bathroom/Kitchen additions for 6 clients	6 clients		Special	17,236.00	Not started	-	17,236.00	
80	08/16/04	Red Mesa	Housing	Manufactured Home	Manufactured home	Tom Boy	05	CH	16,300.00	Not started	-	16,300.00	
81	11/08/04	Aneth	Housing	New home	Compleat new home self help	Eugene Etsitty		Veteran's	7,355.00	Not started	-	7,355.00	
82	11/08/04	Aneth	Housing	New home	Complete new home self help	Eugene Etsitty	04	CH	5,677.00	Not started	-	5,677.00	
83	11/08/04	Aneth	Housing	Manufactured Home	Manufactured home	Harry & Nancy Johnson		Veteran's	15,000.00	Not started	-	15,000.00	
84	11/08/04	Aneth	Housing	Manufactured Home	Manufactured home	Harry & Nancy Johnson	04	CH	35,575.00	Not started	-	35,575.00	
85	12/13/04	Aneth	Public Building	Public building	Government building foundation and water/electrical hookup	Aneth Chapter	05	CH	7,500.00	Not started	-	7,500.00	
86	04/11/05	Mexican Water	Power line	Power line extension	Power line extension for 1 client	Albert Lameman	04	CH	536.00	Not started	-	536.00	
87	04/11/05	Oljato	Housing	Manufactured Home	Shortfall	Betty Bracker	05	CH	5,600.80	Not started	-	5,600.80	
88	04/11/05	Oljato	Housing	Manufactured Home	Shortfall	Elouise Wilson	05	CH	5,600.80	Incomplete	3,835.45	1,765.35	
89	04/11/05	Oljato	Housing	Manufactured Home	Shortfall	Lisa Holiday	05	CH	5,600.80	Not started	-	5,600.80	
90	04/11/05	Oljato	Housing	Manufactured Home	Shortfall	Sara Fatt Nez	05	CH	5,600.80	Not started	-	5,600.80	
91	04/11/05	Oljato	Housing	Manufactured Home	Shortfall	Velta Crank	05	CH	5,600.80	Not started	-	5,600.80	
92	06/13/05	Red Mesa	Housing	New Home	Complete new home	James Sampson		Veteran's	15,000.00	Not started	-	15,000.00	
93	07/15/05	Blue Mountain Dine	Transfer	Transfer	Request that \$80,000 that was approved for water line to be for Power Line	Blue Mountain Dine		Transfer	-	Not started	-	-	
94	08/12/05	Oljato	Public Building	Temporary Vendor's Village	Temporary Vendor's Village	Oljato Chapter	05	CH	14,013.26	Not started	-	14,013.26	
95	09/16/05	Oljato	Power line	ROW for MVVV Power line	ROW work for MVVV Power Line extension	Oljato Chapter		CH	48,000.00	Not started	-	48,000.00	
96	10/14/05	Aneth	Power line	Power line ext.	Power line extension for 1 client	Luanita Etsitty		CH	1,354.00	Not started	-	1,354.00	

UTAH NAVAJO TRUST FUND

Approved Unfinished Projects as of May 5, 2008

	Approval Date	Chapter	Project Type	Project Name	Description	Client Name	Fiscal Year	Funding Type	Approval Amount	Status	Actual Expenditure	Unexpended	Self Help
97	12/14/05	Mexican Water	Power line	ROW on Comb Ridge Power Line	ROW work for 12 client Comb Ridge Power Line	12 clients	04	CH	17,760.00	Not started	-	17,760.00	
98	12/14/05	Red Mesa	Housing	New home	Complete new home	Ada Holly		Veteran's	15,000.00	Not started	-	15,000.00	
99	12/14/05	Aneth	Power line	Power line extension	Power line extension for 1 client	Charles Todacheenie	05	CH	3,200.00	Not started	-	3,200.00	
100	02/10/06	Red Mesa	Housing	New home	Complete new home	Chester Sandoval		CH	8,000.00	Not started	-	8,000.00	
101	02/10/06	Mexican Water	Equipment	Equipment Purchase	Purchase new copier	Mexican Water Chapter		Equipment	3,000.00	Not started	-	3,000.00	
102	04/14/06	Dennehotso	Education	Education	Attend Close Up trip to Washington D.C.	2 clients		Student Enrichment	483.05	Not started	-	483.05	
103	04/14/06	Teec Nos Pos	Housing	Consultant	Consultant to evaluate and make materials listing for 7 homes	Teec Nos Pos Chapter	06	CH	3,000.00	Not started	-	3,000.00	
104	06/14/06	Dennehotso	Power line	Comb Ridge Power line	Comb Ridge power line serving 11 clients	11 clients	06	CH	5,700.00	Not started	-	5,700.00	
105	06/14/06	Mexican Water	Power line	Scattered power line extensions	Scattered power line extensions serving 22 clients	22 clients	06	CH	17,003.65	Not started	-	17,003.65	
106	06/14/06	Ojato	Power line	Paiute Farms Phase II	Phase II of power line serving 3 clients	3 clients	06	CH	17,000.00	Not started	-	17,000.00	
107	08/11/06	Aneth	Equipment	Equipment Repair	Water Truck repairs	Aneth Chapter	06	CH	208.88	Not started	-	208.88	
108	08/11/06	Aneth	Emergency	Senior Center Food	Food for Senior Center	Aneth Chapter	06	CH	846.42	Not started	-	846.42	
109	08/11/06	Aneth	Housing	New home	Complete new self help home	Earnest & Rosemary Lee	05	CH	10,500.00	Incomplete	1,482.02	9,017.98	Yes
110	09/27/06	Aneth	Housing	Manufactured Home	Shortfall	9 clients	05, 06	CH	110,105.63	Not started	-	110,105.63	
111	09/27/06	Red Mesa	Manpower	Manpower	Manpower for previously approved materials	Ada Holly	07	CH	3,000.00	Not started	-	3,000.00	
112	09/27/06	Administration	Public Building	MV Clinic	Additional funding for MV Clinic	all		Health	873,335.00	Incomplete	735,414.29	137,920.71	
113	09/27/06	Aneth	Housing	Manufactured Home	Manufactured home	James & Betty Blackhorse	06	CH	28,582.00	Not started	-	28,582.00	
114	10/27/06	Mexican Water	Education	Education	Attend Future Farmers of America Annual Convention Indianapolis, IN	Crystal Lameman		Student Enrichment	250.00	Not started	-	250.00	
115	02/09/07	Teec Nos Pos	Housing	Complete incomplete home	Completion of 8 unfinished homes, materials and labor	8 clients		CH	5,000.00	Not started	-	5,000.00	
116	02/09/07	Blue Mountain Dine	Renovation	Renovation	Roof repairs, new windows and front door	Alyce Jones		CH	4,000.00	Incomplete	2,520.84	1,479.16	
117	02/09/07	Ojato	Housing	New Home	Complete new home	Derrick Chee, Lourna Daniels		Veteran's	15,000.00	Incomplete	10,948.83	4,051.17	
118	02/09/07	Dennehotso	Renovation	Renovation	New windows and doors	Jack & Mary Tsosie		CH	624.94	Not started	-	624.94	
119	02/09/07	Navajo Mountain	Equipment	Equipment Purchase	Purchase Back Hoe	Navajo Mountain Chapter		Heavy equipment	5,000.00	Not started	-	5,000.00	
120	03/16/07	Ojato	Power line	Douglas Mesa Power line	House wiring in conjunction with Douglas Mesa Power Line for 14 clients	14 clients	07	CH	26,805.13	Not started	-	26,805.13	
121	04/13/07	Mexican Water	Housing	Complete incomplete home	Complete incomplete new home	Mary Pelt	07	CH	1,039.45	Not started	-	1,039.45	
122	05/09/07	Mexican Water	Power line	Telephone line	23.3 mile telephone line ROW cost	Mexican Water Chapter		CH	4,500.00	Not started	-	4,500.00	
123	06/15/07	Ojato	Housing	New Home	Self help complete new home	Gloria Black		CH	9,603.27	Incomplete	1,245.73	8,357.54	
124	06/15/07	Aneth	Housing	New Home	Self help complete new home	Julia Nakai		CH	9,591.79	Not started	-	9,591.79	Yes
125	06/15/07	Aneth	Housing	Manufactured Home	Manufactured home	Robinson Bitsilly		CH	16,400.00	Not started	-	16,400.00	
126	07/13/07	Administration	Public	Road Project	Road Project throughout the 7 chapters	all		Administration	900,000.00	Not started	-	900,000.00	
127	07/13/07	Administration	Public	Water Master Plan	Completion of Water Master Plan	All		Administration	340,000.00	Not started	-	340,000.00	
128	07/13/07	Mexican Water	Education	Education	River Trip for Bluff Elementary	Bluff Elementary		Student Enrichment	450.00	Not started	-	450.00	
129	07/13/07	Aneth	Housing	Manufactured Home	Manufactured home	Percy Mitchell		CH	16,400.00	Not started	-	16,400.00	
130	08/10/07	Aneth	Housing	New Home	Self help complete new home	Billy Dishface		CH	18,000.00	Not started	-	18,000.00	Yes
131	08/10/07	Aneth	Housing	New Home	Self help complete new home	Elsie Mitchell		CH	18,000.00	Not started	-	18,000.00	Yes
132	08/10/07	Red Mesa	Renovation	Renovation	Housing renovation- new roof	Lucille Nez		CH	500.00	Not started	-	500.00	
133	08/10/07	Red Mesa	Renovation	Water pond renovation	upgrade water pond dam	Tully Lameman		CH	500.00	Not started	-	500.00	
134	09/14/07	Ojato	Power line	Power line extension	Shortfall on ROW cost for power line project	3 clients		CH	3,985.00	Not started	-	3,985.00	
135	09/14/07	Aneth	Housing	Manufactured Home	Shortfall on Manufactured home	Gerard & Angie James		CH	2,400.00	Incomplete	649.43	1,750.57	
136	10/31/07	Blue Mountain Dine	Equipment	Equipment Purchase	Purchase second hand recreation equipment for Meeting House	Blue Mountain Dine		CH	180.00	Not started	-	180.00	
137	10/31/07	Aneth	Renovation	Renovation	New roofing, doors, and windows	Carol Begay		CH	3,726.49	Not started	-	3,726.49	Yes
138	10/31/07	Blue Mountain Dine	Renovation	Renovation	New door	Jack Hutchins		CH	70.89	Not started	-	70.89	
139	10/31/07	Aneth	Housing	New home	Self help construction of new octagon home	John Ben		CH	4,097.87	Not started	-	4,097.87	Yes
140	10/31/07	Aneth	Renovation	Renovation	Weatherization of home	Kimerie Thomas		CH	5,798.47	Not started	-	5,798.47	
141	11/08/07	Navajo Mountain	Equipment	Equipment Purchase	Additional funding for Back Hoe purchase	Navajo Mountain Chapter		Heavy equipment	7,000.00	Not started	-	7,000.00	
142	11/08/07	Aneth	Housing	Manufactured Home	Shortfall on Manufactured home	Peter & Hazel Merritt		CH	1,969.00	Incomplete	306.90	1,662.10	
143	11/08/07	Aneth	Housing	Manufactured Home	Shortfall on Manufactured home	Robin Henderson		CH	9,531.00	Not started	-	9,531.00	
144	11/08/07	Aneth	Housing	Manufactured Home	Shortfall on Manufactured home	Valeria Thomas		CH	10,855.00	Incomplete	1,593.04	9,261.96	

UTAH NAVAJO TRUST FUND

Approved Unfinished Projects as of May 5, 2008

	Approval Date	Chapter	Project Type	Project Name	Description	Client Name	Fiscal Year	Funding Type	Approval Amount	Status	Actual Expenditure	Unexpended	Self Help
145	12/07/07	Teec Nos Pos	Renovation	Renovation	New roof	Frank Farley		CH	480.01	Not started	-	480.01	
146	01/11/08	Blue Mountain Dine	Addition	Addition	20' x 24' addition	Anderson Chee		CH	4,000.00	Not started	-	4,000.00	Yes
147	01/11/08	Blue Mountain Dine	Addition	Addition	26' octagon	Bessie Hutchins		CH	4,000.00	Not started	-	4,000.00	Yes
148	01/11/08	Blue Mountain Dine	Addition	Addition	26' octagon	Harrison Hutchins		CH	4,000.00	Not started	-	4,000.00	Yes
149	01/11/08	Blue Mountain Dine	Addition	Addition	26' octagon	Harry Hutchins		CH	4,000.00	Not started	-	4,000.00	Yes
150	01/11/08	Blue Mountain Dine	Addition	Addition	16' x 18' addition	Jack Hutchins		CH	4,000.00	Not started	-	4,000.00	
151	01/11/08	Blue Mountain Dine	Addition	Addition	20' x 24' addition	Jesse Longjohn		CH	4,000.00	Not started	-	4,000.00	
152	01/11/08	Blue Mountain Dine	Addition	Addition	16' x 18' addition	Jim Hutchins		CH	4,000.00	Not started	-	4,000.00	
153	01/11/08	Blue Mountain Dine	Addition	Addition	26' octagon	Johnny Billie		CH	4,000.00	Not started	-	4,000.00	Yes
154	01/11/08	Blue Mountain Dine	Addition	Addition	26' octagon	Julia Hutchins-Vijil		CH	4,000.00	Not started	-	4,000.00	Yes
155	01/11/08	Blue Mountain Dine	Addition	Addition	20' x 24' addition	Kenneth Jones		CH	4,000.00	Not started	-	4,000.00	Yes
156	01/11/08	Blue Mountain Dine	Addition	Addition	26' octagon	Larry Holiday		CH	4,000.00	Not started	-	4,000.00	Yes
157	01/11/08	Blue Mountain Dine	Addition	Addition	26' octagon	Lena Hutchins-Lovell		CH	4,000.00	Not started	-	4,000.00	Yes
158	02/08/08	Ojato	Education	Education	Attend Close Up trip to Washington D.C.	3 clients		Student Enrichment	1,275.00	Not started	-	1,275.00	
159	02/08/08	Red Mesa	Housing	New Home	Complete new home	Kimberly Anderson		CH	5,000.00	Not started	-	5,000.00	
160	02/08/08	Red Mesa	Housing	Manufactured Home	Manufactured home	Leroy Benally		CH	28,700.00	Not started	-	28,700.00	
161	02/08/08	Teec Nos Pos	Housing	Manufactured Home	Manufactured home	Lucy Upshaw		Veteran's	15,000.00	Not started	-	15,000.00	
162	02/08/08	Teec Nos Pos	Housing	Manufactured Home	Manufactured home	Lucy Upshaw		CH	13,000.00	Not started	-	13,000.00	
163	02/08/08	Red Mesa	Housing	Manufactured Home	Manufactured home	Marlene Benally		CH	28,700.00	Not started	-	28,700.00	
164	02/08/08	Red Mesa	Renovation	Renovation	Home renovation	Raymond Todacheenie		CH	1,000.00	Not started	-	1,000.00	
165	02/08/08	Red Mesa	Housing	Manufactured Home	Manufactured home	Samuel Nakai		CH	28,700.00	Not started	-	28,700.00	
166	02/08/08	Aneth	Housing	New Home	Complete new home	Verlin Lansing		CH	7,997.87	Not started	-	7,997.87	
167	02/08/08	Teec Nos Pos	Renovation	Renovation	Home renovation	Victoria Dee		CH	642.53	Not started	-	642.53	
168	03/21/08	Mexican Water	Home site lease	Arch Clearance	Arch clearance for 1 client	Evan Howard		Arch Clearance	1,000.00	Not started	-	1,000.00	
169	03/21/08	Mexican Water	Renovation	Renovation	Home renovation	Mary Pelt		CH	1,038.45	Not started	-	1,038.45	
170	03/21/08	Mexican Water	Public	Land use plan	Cost for community land use plan	Mexican Water Chapter		CH	6,500.00	Not started	-	6,500.00	
171	03/21/08	Ojato	Power line	Douglas Mesa Power line	ROW work for Douglas Mesa power line	Ojato Chapter		CH	81,360.00	Not started	-	81,360.00	
172	03/21/08	Ojato	Power line	Halgaitho Power Line	ROW work for Halgaitho power line	Ojato Chapter		CH	50,000.00	Not started	-	50,000.00	
173	03/21/08	Mexican Water	Renovation	Renovation	Home renovation	Tom & Lena Poyer		CH	306.64	Not started	-	306.64	
174	04/11/08	Ojato	Renovation	Renovation	Home renovation	Amos Holiday		Veteran's	13,273.76	Not started	-	13,273.76	
175	04/11/08	Ojato	Power line	Power line extension	Power line extension for 1 client	Bennie & Byron Bitsinnie		CH	7,148.68	Not started	-	7,148.68	
176	04/11/08	Ojato	Addition	Addition	Addition to existing home	Christopher & Denise Tsosie		CH	2,038.62	Not started	-	2,038.62	
177	04/11/08	Aneth	Housing	New home	Complete new home	David Hill Jr.		CH	5,846.35	Not started	-	5,846.35	
178	04/11/08	Dennehotso	Renovation	Renovation	Housing renovation	Diana Hathale		CH	6,711.66	Not started	-	6,711.66	
179	04/11/08	Teec Nos Pos	Housing	Manufactured Home	Manufactured home	Douglas Jones		MH Setaside	7,000.00	Not started	-	7,000.00	
180	04/11/08	Teec Nos Pos	Housing	Manufactured Home	Manufactured home	Douglas Jones		CH	3,000.00	Not started	-	3,000.00	
181	04/11/08	Ojato	Housing	New home	Complete new home	Esther Begaye		CH	15,885.11	Not started	-	15,885.11	
182	04/11/08	Teec Nos Pos	Renovation	Renovation	Home renovation	Francis Adakai		CH	3,000.00	Not started	-	3,000.00	
183	04/11/08	Ojato	Housing	New home	Complete self help new home	Garry & Marie Holiday		CH	4,999.70	Not started	-	4,999.70	Yes
184	04/11/08	Dennehotso	Renovation	Renovation	Housing renovation	Jack Tsosie		CH	6,071.61	Not started	-	6,071.61	
185	04/11/08	Ojato	Housing	New home	Complete self help new home	Jennie H. Benally		CH	8,157.25	Not started	-	8,157.25	
186	04/11/08	Ojato	Addition	Addition	Addition to existing home	Jennifer S. Nelson		CH	5,998.61	Not started	-	5,998.61	
187	04/11/08	Ojato	Housing	New home	Complete self help new home	Jerry & Tanya Chee		CH	4,787.47	Not started	-	4,787.47	
188	04/11/08	Ojato	Housing	New Home	Complete new home	Lillie Bahe		CH	10,652.34	Not started	-	10,652.34	
189	04/11/08	Aneth	Housing	New home	Complete new home	Shawn Kinsel		CH	5,846.35	Not started	-	5,846.35	
190	04/11/08	Teec Nos Pos	Equipment	Equipment Purchase	Purchase Back Hoe	Teec Nos Pos Chapter		Heavy equipment	18,561.00	Not started	-	18,561.00	
191	04/11/08	Aneth	Housing	New home	Complete new home	Timothy Benally, Permella Kitseallyboy		CH	5,846.35	Not started	-	5,846.35	
192	04/11/08	Aneth	Housing	New home	Complete new home	Yolanda Mark		CH	5,259.52	Not started	-	5,259.52	

UTAH NAVAJO TRUST FUND

Approved Unfinished Projects as of May 5, 2008

	Approval Date	Chapter	Project Type	Project Name	Description	Client Name	Fiscal Year	Funding Type	Approval Amount	Status	Actual Expenditure	Unexpended	Self Help
193	04/30/08	Mexican Water	Power line	power line extension	13 client powerline extension	13 clients		CH	4,798.13	Not started	-	4,798.13	
194	04/30/08	Dennehotso	Housing	Complete incomplete home	Complete incomplete new home	2 clients		CH	34,836.79	Not started	-	34,836.79	
195	04/30/08	Navajo Mountain	Power line	Solar power	Solar power and wiring for Paiute Mesa	20 clients		CH	27,299.32	Not started	-	27,299.32	
196	04/30/08	Mexican Water	Housing	House wiring	House wiring	3 clients		CH	5,007.30	Not started	-	5,007.30	
197	04/30/08	Mexican Water	Housing	House wiring	House wiring	3 clients		CH	5,007.30	Not started	-	5,007.30	
198	04/30/08	Mexican Water	Power line	power line extension	Power line extension	3 clients		CH	15,021.91	Not started	-	15,021.91	
199	04/30/08	Aneth	Housing	New Home	Complete New Home	Aberta Sleepy		CH	17,322.00	Not started	-	17,322.00	
200	04/30/08	Aneth	Housing	New Home	Complete new home	Ada Begay		CH	15,336.72	Not started	-	15,336.72	
201	04/30/08	Mexican Water	Housing	New Home	New Home	Alice Jo Shorty		CH	1,000.00	Not started	-	1,000.00	
202	04/30/08	Blue Mountain Dine	Renovation	Self help renovation	Water heater and furnace replacement	Alicia S. Begay		CH	4,000.00	Not started	-	4,000.00	Yes
203	04/30/08	Red Mesa	Housing	New home	Materials for new home	Andrea Tosie		CH	10,000.00	Not started	-	10,000.00	Yes
204	04/30/08	Mexican Water	Housing	New home	Materials for new home	Andy Nahkai		Veteran's	15,000.00	Not started	-	15,000.00	
205	04/30/08	Navajo Mountain	Housing	New home	Materials for octagon house	Anna Yazzie		CH	3,500.00	Not started	-	3,500.00	
206	04/30/08	Mexican Water	Housing	New home	Materials for new home	Annie Rock		25 SS	10,000.00	Not started	-	10,000.00	
207	04/30/08	Ojato	OSAP	OSAP	OSAP	Audrey Keith		OSAP	600.00	Not started	-	600.00	
208	04/30/08	Navajo Mountain	Renovation	Home Renovation	Materials for renovation	Berna Little		CH	6,000.00	Not started	-	6,000.00	
209	04/30/08	Aneth	Housing	New home	Materials for new home	Bernadine Sam		25 SS	10,000.00	Not started	-	10,000.00	
210	04/30/08	Blue Mountain Dine	Renovation	Renovation	Materials for renovation	Bessie Nez		CH	4,000.00	Not started	-	4,000.00	Yes
211	04/30/08	Blue Mountain Dine	Transfer	Transfer	Transfer previous approval of \$80,000.00 to Bathroom/Kitchen Additions	Blue Mountain Dine		Transfer		Not started	-	-	
212	04/30/08	Aneth	Housing	New Home	Complete New Home	Brenda Brown		CH	14,000.07	Not started	-	14,000.07	
213	04/30/08	Aneth	Housing	New Home	Self help new home construction	Brenda Whitehorse		CH	9,505.35	Not started	-	9,505.35	Yes
214	04/30/08	Navajo Mountain	Renovation	Septic Tank	septic tank installation	Buck Navajo		CH	3,500.00	Not started	-	3,500.00	
215	04/30/08	Red Mesa	Housing	New home	Materials for new home	Calbert Lameman		CH	10,000.00	Not started	-	10,000.00	Yes
216	04/30/08	Navajo Mountain	Power line	power line extension	Power line extension	Carl Greymountain		CH	5,000.00	Not started	-	5,000.00	
217	04/30/08	Blue Mountain Dine	Renovation	Self help renovation	Self help renovation	Carol Billsie		CH	4,000.00	Not started	-	4,000.00	Yes
218	04/30/08	Red Mesa	Renovation	Renovation	Materials for renovation	Cecelia & Dawn Nakai		CH	5,000.00	Not started	-	5,000.00	Yes
219	04/30/08	Blue Mountain Dine	Renovation	Renovation	Materials for renovation	Charles Harrison		CH	4,000.00	Not started	-	4,000.00	Yes
220	04/30/08	Navajo Mountain	Renovation	Septic Tank	Install septic tank	Clara Chief		CH	3,500.00	Not started	-	3,500.00	
221	04/30/08	Navajo Mountain	Power line	power line extension	Power line extension	Clara King		CH	3,500.00	Not started	-	3,500.00	
222	04/30/08	Aneth	Housing	New Home	Self help new home construction	Cliff Tohsonii		CH	15,710.00	Not started	-	15,710.00	Yes
223	04/30/08	Navajo Mountain	Housing	Complete incomplete home	Complete incomplete new home	Clyde Little Jr.		CH	4,500.00	Not started	-	4,500.00	
224	04/30/08	Red Mesa	Renovation	Renovation	Materials for renovation	Daisy Holiday		CH	1,000.00	Not started	-	1,000.00	Yes
225	04/30/08	Mexican Water	Housing	New home	Materials for new home	David & Liela Blackhorse		25 SS	10,000.00	Not started	-	10,000.00	
226	04/30/08	Dennehotso	Public Building	Muli purpose building	Preliminary work on Multi purpose building	Dennehotso Chapter		Special	12,232.00	Not started	-	12,232.00	
227	04/30/08	Red Mesa	Housing	New home	Materials for new home	Dharshini Begay		25 SS	10,000.00	Not started	-	10,000.00	Yes
228	04/30/08	Mexican Water	Housing	New Home	New Home	Dora J. Yanito		CH	1,000.00	Not started	-	1,000.00	
229	04/30/08	Mexican Water	Housing	New home	Materials for new home	Edwina Charley		25 SS	10,000.00	Not started	-	10,000.00	
230	04/30/08	Aneth	Renovation	New roof	Self Help new roof	Elvira Miller		CH	2,100.00	Not started	-	2,100.00	Yes
231	04/30/08	Red Mesa	Housing	New home	Materials for new home	Errol Thomas		25 SS	10,000.00	Not started	-	10,000.00	Yes
232	04/30/08	Red Mesa	Housing	New home	Self help new home construction	Errol Thomas		Veteran's	10,000.00	Not started	-	10,000.00	Yes
233	04/30/08	Aneth	Housing	New Home	Complete New Home	Eugene Etsitty		Veteran's	7,645.00	Not started	-	7,645.00	
234	04/30/08	Aneth	Housing	New Home	Complete New Home	Eugene Etsitty		CH	13,998.99	Not started	-	13,998.99	
235	04/30/08	Aneth	Housing	New Home	Complete New Home	Eugene Etsitty		MH Setaside	7,556.08	Not started	-	7,556.08	
236	04/30/08	Mexican Water	Home site lease	Arch Clearance	Arch clearance for 1 client	Evan Howard		Arch Clearance	2,342.00	Not started	-	2,342.00	
237	04/30/08	Navajo Mountain	Housing	Complete incomplete home	Completion of incomplete home	Evelyn Johnson		CH	4,500.00	Not started	-	4,500.00	
238	04/30/08	Aneth	Renovation	Renovation	Materials for renovation	Everett Poyer		Veteran's	1,838.75	Not started	-	1,838.75	
239	04/30/08	Blue Mountain Dine	Renovation	Self help renovation	Materials for renovation	Fannie Tree		CH	4,000.00	Not started	-	4,000.00	Yes
240	04/30/08	Teec Nos Pos	Housing	Manufactured Home	manufactured home	Francis Adakai		MH Setaside	7,000.00	Not started	-	7,000.00	

UTAH NAVAJO TRUST FUND

Approved Unfinished Projects as of May 5, 2008

	Approval Date	Chapter	Project Type	Project Name	Description	Client Name	Fiscal Year	Funding Type	Approval Amount	Status	Actual Expenditure	Unexpended	Self Help
241	04/30/08	Mexican Water	Housing	New home	Materials for new home	Francis Haskan		Veteran's	15,000.00	Not started	-	15,000.00	
242	04/30/08	Mexican Water	Housing	New Home	New Home	Harold & Helena Skow		CH	1,000.00	Not started	-	1,000.00	
243	04/30/08	Navajo Mountain	Housing	New Home	Complete new home	Harrison Navajo		Veteran's	10,000.00	Not started	-	10,000.00	
244	04/30/08	Navajo Mountain	Housing	New Home	Complete new home	Harrison Navajo		CH	9,357.68	Not started	-	9,357.68	
245	04/30/08	Red Mesa	Housing	New home	Materials for new home	Herman Farley		CH	5,000.00	Not started	-	5,000.00	Yes
246	04/30/08	Red Mesa	OSAP	OSAP	OSAP	Hokti Miles		OSAP	600.00	Not started	-	600.00	
247	04/30/08	Navajo Mountain	Renovation	Home Renovation	Handicap renovation	Homer & Mary Graymountain		CH	7,000.00	Not started	-	7,000.00	
248	04/30/08	Mexican Water	Housing	New Home	New Home	Hoskie & Irene Yanito		CH	1,000.00	Not started	-	1,000.00	
249	04/30/08	Mexican Water	Power line	power line extension	Short power line	Ileen Martin		CH	2,500.00	Not started	-	2,500.00	
250	04/30/08	Aneth	Housing	Manufactured Home	Manufactured home	Irene Hatathley		CH	16,400.00	Not started	-	16,400.00	
251	04/30/08	Red Mesa	Housing	New home	Materials for new home	Irene Cardenas		25 SS	10,000.00	Not started	-	10,000.00	Yes
252	04/30/08	Navajo Mountain	Power line	power line extension	Power line extension	Irene Pelt		CH	5,000.00	Not started	-	5,000.00	
253	04/30/08	Red Mesa	Housing	New home	Materials for new home	Jack Nacki		25 SS	10,000.00	Not started	-	10,000.00	Yes
254	04/30/08	Red Mesa	Housing	New home	Materials for new home	Jack Nacki		CH	5,000.00	Not started	-	5,000.00	Yes
255	04/30/08	Blue Mountain Dine	Renovation	Renovation	Materials for renovation	Jack Rock		CH	4,000.00	Not started	-	4,000.00	
256	04/30/08	Aneth	Power line	power line extension	Short service drop	Jerome & Valencia Stash		CH	5,582.00	Not started	-	5,582.00	
257	04/30/08	Blue Mountain Dine	Renovation	Renovation	Handicap renovation	Jim Dandy		CH	4,000.00	Not started	-	4,000.00	Yes
258	04/30/08	Red Mesa	Renovation	Renovation	Roof and paint	Jimmy Maryboy		Veteran's	1,862.58	Not started	-	1,862.58	Yes
259	04/30/08	Aneth	Housing	New home	Materials for new home	John Billie		Veteran's	15,000.00	Not started	-	15,000.00	
260	04/30/08	Aneth	Housing	New Home	Self help new home construction	John Todachennie		CH	19,322.07	Not started	-	19,322.07	Yes
261	04/30/08	Navajo Mountain	OSAP	OSAP	OSAP	Kari James		OSAP	600.00	Not started	-	600.00	
262	04/30/08	Red Mesa	Renovation	Renovation	Materials for renovation	Kenneth Joe		Veteran's	2,472.28	Not started	-	2,472.28	Yes
263	04/30/08	Ojato	Housing	New home	Materials for new home	Lavar Bedonie		Veteran's	1,726.24	Not started	-	1,726.24	
264	04/30/08	Navajo Mountain	Housing	New Home	Complete new home	Lavita Holmes		CH	27,000.00	Not started	-	27,000.00	
265	04/30/08	Navajo Mountain	Addition	House addition	Materials for addition	Lee Crank		CH	4,000.00	Not started	-	4,000.00	
266	04/30/08	Aneth	Housing	New home	Materials for new home	Lenora Miller		25 SS	10,000.00	Not started	-	10,000.00	
267	04/30/08	Aneth	Housing	New Home	Complete New Home	Leslie Long Jr.		CH	17,322.00	Not started	-	17,322.00	
268	04/30/08	Aneth	Housing	New home	Materials for new home	Lois B. Sam		25 SS	10,000.00	Not started	-	10,000.00	
269	04/30/08	Blue Mountain Dine	OSAP	OSAP	OSAP	Loni Savage		OSAP	600.00	Not started	-	600.00	
270	04/30/08	Teec Nos Pos	Power line	Solar power	Solar power	Lucie D. Upshaw		CH	5,000.00	Not started	-	5,000.00	
271	04/30/08	Teec Nos Pos	Housing	Manufactured Home	Manufactured home	Lucie D. Upshaw		MH Setaside	7,000.00	Not started	-	7,000.00	
272	04/30/08	Navajo Mountain	Renovation	Home Renovation	Roof repairs	Lucy Harrison		CH	2,000.00	Not started	-	2,000.00	
273	04/30/08	Ojato	Housing	New home	Materials for new home	Margie Haycock		Veteran's	15,000.00	Not started	-	15,000.00	
274	04/30/08	Red Mesa	Housing	New home	Materials for new home	Marian Sam		25 SS	10,000.00	Not started	-	10,000.00	Yes
275	04/30/08	Red Mesa	Housing	New home	Materials for new home	Marian Sam		CH	5,000.00	Not started	-	5,000.00	Yes
276	04/30/08	Red Mesa	Housing	New home	Materials for new home	Marie Joe		25 SS	10,000.00	Not started	-	10,000.00	Yes
277	04/30/08	Red Mesa	Housing	New home	Materials for new home	Marie Joe		CH	5,000.00	Not started	-	5,000.00	Yes
278	04/30/08	Aneth	Housing	Manufactured Home	Manufactured home	Martha Benally		CH	16,400.00	Not started	-	16,400.00	
279	04/30/08	Mexican Water	Housing	New home	Materials for new home	Mary Ann Begay		25 SS	10,000.00	Not started	-	10,000.00	
280	04/30/08	Mexican Water	Equipment	Equipment Purchase	New copier	Mexican Water Chapter		Equipment	700.00	Not started	-	700.00	
281	04/30/08	Mexican Water	Public Building	Senior Citizen's center	Preliminary work on new senior citizens center	Mexican Water Chapter		Special	91,500.00	Not started	-	91,500.00	
282	04/30/08	Mexican Water	Public Building	New chapter house	Preliminary work on new chapter house	Mexican Water Chapter		Special	91,500.00	Not started	-	91,500.00	
283	04/30/08	Mexican Water	Power line	Telephone line	Telephone line extension	Mexican Water Chapter		CH	10,000.00	Not started	-	10,000.00	
284	04/30/08	Mexican Water	Equipment	Equipment Repair	Repairs on Grader	Mexican Water Chapter		CH	5,000.00	Not started	-	5,000.00	
285	04/30/08	Mexican Water	Public	Consultant	Consultant for 5 Management System	Mexican Water Chapter		CH	2,500.00	Not started	-	2,500.00	
286	04/30/08	Aneth	OSAP	OSAP	OSAP	Michaelina Chiquito		OSAP	600.00	Not started	-	600.00	
287	04/30/08	Navajo Mountain	Renovation	Septic Tank	Plumbing and septic tank	Nancy Greymountain		CH	3,500.00	Not started	-	3,500.00	
288	04/30/08	Navajo Mountain	Power line	power line extension	Short power line	Nancy Whitehat		CH	5,000.00	Not started	-	5,000.00	

UTAH NAVAJO TRUST FUND

Approved Unfinished Projects as of May 5, 2008

	Approval Date	Chapter	Project Type	Project Name	Description	Client Name	Fiscal Year	Funding Type	Approval Amount	Status	Actual Expenditure	Unexpended	Self Help
289	04/30/08	Mexican Water	Housing	New Home	New Home	Nelia Jones		CH	1,000.00	Not started	-	1,000.00	
290	04/30/08	Red Mesa	Renovation	Renovation	Materials for renovation	Octavia Long		CH	5,000.00	Not started	-	5,000.00	Yes
291	04/30/08	Blue Mountain Dine	Renovation	Self help renovation	Materials for renovation	Okaydya & Karl Schmidt		CH	4,000.00	Not started	-	4,000.00	Yes
292	04/30/08	Aneth	Renovation	New Cabinets	New Cabinets	Pauline Oliver		CH	3,532.00	Not started	-	3,532.00	
293	04/30/08	Navajo Mountain	Housing	Manufactured Home	manufactured home shortfall	Penny Tomasyo		MH Setaside	24,025.00	Not started	-	24,025.00	
294	04/30/08	Navajo Mountain	Housing	Manufactured Home	manufactured home shortfall	Penny Tomasyo		CH	10,000.00	Not started	-	10,000.00	
295	04/30/08	Mexican Water	Housing	New home	Materials for new home	Percy Askan		Veteran's	15,000.00	Not started	-	15,000.00	
296	04/30/08	Red Mesa	Housing	New home	Materials for new home	Peter & Martha Long		25 SS	10,000.00	Not started	-	10,000.00	Yes
297	04/30/08	Red Mesa	Housing	New home	Materials for new home	Peter & Martha Long		CH	5,000.00	Not started	-	5,000.00	Yes
298	04/30/08	Red Mesa	Addition	Addition	Materials for addition	Peter Tapaha		CH	5,000.00	Not started	-	5,000.00	Yes
299	04/30/08	Aneth	Housing	New Home	Self help new home construction	Raymond Todacheene		CH	5,846.35	Not started	-	5,846.35	Yes
300	04/30/08	Red Mesa	Manpower	Manpower	Manpower for new homes	Red Mesa Chapter		CH	16,047.00	Not started	-	16,047.00	
301	04/30/08	Aneth	Housing	Manufactured Home	Manufactured home	Renee Boo		CH	20,429.50	Not started	-	20,429.50	
302	04/30/08	Red Mesa	Housing	New home	Materials for new home	Robert Maryboy		Veteran's	7,774.72	Not started	-	7,774.72	Yes
303	04/30/08	Red Mesa	Housing	New home	Materials for new home	Robert Maryboy		CH	5,000.41	Not started	-	5,000.41	Yes
304	04/30/08	Aneth	Renovation	Renovation	Materials for renovation	Roger Lee		Veteran's	1,838.75	Not started	-	1,838.75	
305	04/30/08	Navajo Mountain	Addition	House addition	Addition	Rose Atene		CH	5,500.00	Not started	-	5,500.00	
306	04/30/08	Mexican Water	Housing	New Home	New Home	Rosetta James / Delbert Blackhorse		CH	1,000.00	Not started	-	1,000.00	
307	04/30/08	Red Mesa	Renovation	Renovation	Materials for renovation	Rosie James		CH	1,000.00	Not started	-	1,000.00	Yes
308	04/30/08	Mexican Water	Housing	New home	Materials for new home	Rossie & Bessie Spencer		25 SS	10,000.00	Not started	-	10,000.00	
309	04/30/08	Blue Mountain Dine	Renovation	Self help renovation	Materials for renovation	Ruth M. Johnson		CH	4,000.00	Not started	-	4,000.00	Yes
310	04/30/08	Red Mesa	Renovation	Renovation	Materials for renovation	Sammy Warren		CH	1,000.00	Not started	-	1,000.00	Yes
311	04/30/08	Aneth	OSAP	OSAP	OSAP	Semira Crank		OSAP	600.00	Not started	-	600.00	
312	04/30/08	Red Mesa	Housing	New home	Materials for new home	Sharon Lee White		25 SS	10,000.00	Not started	-	10,000.00	Yes
313	04/30/08	Red Mesa	Housing	New home	Materials for new home	Sharon Lee White		CH	5,000.00	Not started	-	5,000.00	Yes
314	04/30/08	Red Mesa	Housing	New home	Materials for new home	Sophina Garcia		CH	5,000.00	Not started	-	5,000.00	Yes
315	04/30/08	Red Mesa	Renovation	Renovation	Materials for renovation	Sophina Silas		CH	15,000.00	Not started	-	15,000.00	Yes
316	04/30/08	Navajo Mountain	Housing	New home	Materials for new home	Stanley Holiday Jr.		Veteran's	10,000.00	Not started	-	10,000.00	
317	04/30/08	Navajo Mountain	Renovation	Renovation	Materials for renovation	Stella Drake		CH	3,000.00	Not started	-	3,000.00	
318	04/30/08	Red Mesa	Housing	New home	Materials for new home	Stella Prettyboy		25 SS	10,000.00	Not started	-	10,000.00	Yes
319	04/30/08	Red Mesa	Housing	New home	Materials for new home	Stella Prettyboy		CH	5,000.00	Not started	-	5,000.00	Yes
320	04/30/08	Blue Mountain Dine	Renovation	Self help renovation	Materials for renovation	Stephanie M. Nez		CH	680.00	Not started	-	680.00	
321	04/30/08	Red Mesa	Housing	New home	Materials for new home	Susie Whitehorse		CH	5,000.00	Not started	-	5,000.00	Yes
322	04/30/08	Teec Nos Pos	Manpower	Manpower	Manpower for homes, Additions and renovations	Teec Nos Pos Chapter		CH	13,678.46	Not started	-	13,678.46	
323	04/30/08	Mexican Water	Housing	New home	Materials for new home	Teresa Warren		25 SS	10,000.00	Not started	-	10,000.00	
324	04/30/08	Mexican Water	Housing	New Home	New Home	Thomasina Yanito		CH	1,000.00	Not started	-	1,000.00	
325	04/30/08	Red Mesa	Housing	New home	Materials for new home	Tina Dee		25 SS	10,000.00	Not started	-	10,000.00	Yes
326	04/30/08	Red Mesa	Housing	New home	Materials for new home	Tina Dee		CH	1,000.00	Not started	-	1,000.00	Yes
327	04/30/08	Red Mesa	Renovation	Renovation	Materials for renovation	Tom Blackhorse		CH	1,000.00	Not started	-	1,000.00	Yes
328	04/30/08	Ojato	OSAP	OSAP	OSAP	Tylan Dee		OSAP	600.00	Not started	-	600.00	
329	04/30/08	Aneth	Housing	Complete incomplete home	Completion of incomplete home	Virginia Jim		CH	1,570.00	Not started	-	1,570.00	
330	04/30/08	Aneth	Renovation	Renovation	Materials for renovation	Wesley Jones		Veteran's	1,838.75	Not started	-	1,838.75	
331	04/30/08	Blue Mountain Dine	Addition	Westwater Bathroom/Kitchen additions	Westwater Additions	Westwater		Special	75,000.00	Not started	-	75,000.00	
332	04/30/08	Blue Mountain Dine	Public	Westwater Cleanup	Westwater Cleanup	Westwater		CH	10,000.00	Not started	-	10,000.00	
333	04/30/08	Blue Mountain Dine	Renovation	Self help renovation	Self help renovation	Willie & Alyce Begaye		CH	4,000.00	Not started	-	4,000.00	Yes
334	04/30/08	Red Mesa	Power line	power line extension	Service drop	Willis Whitehorse		Veteran's	1,470.00	Not started	-	1,470.00	
Total												\$ 5,826,244.24	