PADRES MESA RANCH COSTS

FY2009: Staacy Taliafero-Fall Calving Herd 8334-1090275 7,642.50 7,642.50 Ranch Hand A-Ferrell Yazzie 8331-1090275 7,642.50 7,642.50 Ranch Hand B-Gene Shepherd 8332-1090276 7,800.00 7,800.00 IMPAC Payments-FY2009 8267-1090288 6,470.76 6,470.76 FY2010: Ranch Hand A-Ferrell Yazzie 8331-1100154 20,512.50 20,512.50 Ranch Hand A-Ferrell Yazzie 8334-1100155 42,012.00 42,012.00 Ranch Hand B-Gene Shepherd 8334-1100155 42,012.00 42,012.00 Steacy Taliafero-Bulls 8334-1100190 140,306.00 140,306.00 Steacy Taliafero-Spring Calving Herd 8334-1100192 3,412.40 3,412.40 Jerry Winn - Hay 8370-1100192 3,412.40 3,412.40 Jerry Winn - Hay 8381-1100226 10,70.00 </th <th>Vendor</th> <th>Document #</th> <th>Obligated</th> <th>Spent</th>	Vendor	Document #	Obligated	Spent
Ranch Hand A-Ferrell Yazzie 8331-1090275 7,642.50 7,642.50 Ranch Hand B-Gene Shepherd 8332-1090276 7,800.00 7,800.00 Ranch Hand Alternate-Jonathan Campos 8357-1090385 360.00 360.00 IMPAC Payments-FY2009 8267-1090288 6,470.76 6,470.76 FY2010: Ranch Hand A-Ferrell Yazzie 8331-1100155 42,012.00 42,012.00 Ranch Hand B-Gene Shepherd 8332-1100155 42,012.00 42,012.00 Steacy Taliafero-Bulls 8334-1100173 15,000.00 15,000.00 Steacy Taliafero-Spring Calving Herd 8334-1100190 140,306.00 140,306.00 Jerry Winn - Hay 8370-1100192 3,412.40 3,412.40 Jerry Winn - Hay 8370-1100192 3,412.40 3,412.40 Ranch Hand C-Anderson White 8381-1100225 12,444.00 3,412.40 Ranch Hand E-Larry Shepard 8383-1100226 10,170.00 10,170.00 Ranch Hand E-Larry Shepard 8405-1100255 1,491.16 1,491.16 Valley Livestock Auction-Weighing of sold cattle 8405-1100257 39,936.00	FY2009:			
Ranch Hand B-Gene Shepherd 8332-1090276 7,800.00 360.00	•		•	
Ranch Hand Alternate-Jonathan Campos B357-1090305 G,470.76 G,470.76 FY2009 Totals Captalogy Captalog	Ranch Hand A-Ferrell Yazzie	8331-1090275	7,642.50	7,642.50
MPAC Payments-FY2009	Ranch Hand B-Gene Shepherd	8332-1090276	7,800.00	7,800.00
FY2009 Totals 332,273.26 132,273.26 FY2010: Ranch Hand A-Ferrell Yazzie 8331-1100154 20,512.50 20,512.50 Ranch Hand B-Gene Shepherd 8332-1100155 42,012.00 42,012.00 Steacy Taliafero-Bulls 8334-1100179 140,306.00 15,000.00 Steacy Taliafero-Spring Calving Herd 8334-1100190 140,306.00 140,306.00 Jerry Winn - Hay 8370-11100192 3,412.40 3,412.40 Jerry Winn - Hay 8367-11100192 3,412.40 3,412.40 IMPAC Payments-FY2010 2667-1100139 19,073.53 19,073.53 Ranch Hand C-Anderson White 8381-1100225 12,444.00 12,444.00 Ranch Hand B-Larry Shepard 8383-1100225 12,444.00 12,444.00 Ranch Hand B-Larry Shepard 8403-1100255 1,491.16 1,491.16 Valley Livestock Auction-Weighing of sold cattle 8405-1100255 1,491.16 1,491.16 Valley Livestock Auction-Weighing of sold cattle 8403-1100253 200.00 200.00 Fusion Frey Cattle Sales 8395-1100247 659,955.03 39,936.00	Ranch Hand Alternate-Jonathan Campos	8357-1090305	360.00	360.00
Ranch Hand A-Ferrell Yazzie 8331-1100154 20,512.50 20,512.50 20,512.50 Ranch Hand B-Gene Shepherd 8332-1100155 42,012.00 42,012.00 5teacy Taliafero-Bulls 8334-1100173 15,000.00 15,000.00 15,000.00 334-1100173 15,000.00 140,036.00 140,036.00 140,036.00 140,036.00 140,036.00 341.00190 34,1100190 34,12.40 3,412.40	IMPAC Payments-FY2009	8267-1090288	6,470.76	6,470.76
Ranch Hand A-Ferrell Yazzie 8331-1100154 20,512.50 20,512.50 Ranch Hand B-Gene Shepherd 8332-1100155 42,012.00 42,012.00 15,000.00	FY2009 Totals	_	132,273.26	132,273.26
Ranch Hand A-Ferrell Yazzie 8331-1100154 20,512.50 20,512.50 Ranch Hand B-Gene Shepherd 8332-1100155 42,012.00 42,012.00 15,000.00	EV2040.			
Ranch Hand B-Gene Shepherd 8332-1100155		9221 1100154	20 512 50	20 512 50
Steacy Taliafero-Bulls			·	•
Steacy Taliafero-Spring Calving Herd 8334-1100190 140,306.00 140,306.00 Jerry Winn - Hay 8370-1100192 3,412.40 3,412			•	•
Jerry Winn - Hay 8370-1100192 3,412.40 3,412.40 IMPAC Payments-FY2010 8267-1100139 19,073.53 12,444.00 12,444.00 10,170.00 10,17			·	•
IMPAC Payments-FY2010 8267-1100139 19,073.53 19,073.53 Ranch Hand C-Anderson White 8381-1100225 12,444.00 12,444.00 Ranch Hand D-Wydell Billie 8382-1100229 10,170.00 10,170.00 Ranch Hand E-Larry Shepard 8383-1100229 5,856.00 5,856.00 5,856.00 T & R Feed-Feed and medicine 8405-1100255 1,491.16 1,491.16 Valley Livestock Auction-Weighing of sold cattle 8405-1100255 200.00 200.00 Dr. Karl G Pew, DVM 7877-1100267 180.00 180.00 180.00 Flagstaff Well - Padres Mesa Well 8424-1100290 39,936.00	, , ,		·	•
Ranch Hand C-Anderson White 8381-1100225 12,444.00 12,444.00 Ranch Hand D-Wydell Billie 8382-1100226 10,170.00 10,170.00 Ranch Hand E-Larry Shepard 8383-1100229 5,856.00 5,856.00 T & R Feed-Feed and medicine 8405-1100255 1,491.16 1,491.16 Valley Livestock Auction-Weighing of sold cattle 8403-1100253 200.00 200.00 Dr. Karl G Pew, DVM 7877-1100267 180.00 180.00 Flagstaff Well - Padres Mesa Well 8424-1100290 39,936.00 39,936.00 Full Sales 8395-1100247 (55,955.03) (55,955.03) Cattle Sales 8395-1100247 (55,955.03) (55,955.03) FY2010 Totals 8331-1110138 9,937.50 9,937.50 Ranch Hand A-Ferrell Yazzie 8331-1110138 9,937.50 9,937.50 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 43,721.31 Ranch Hand D-Wydell Billie 8381-1110139 20,672.10 20,672.10 Ranch Hand D-Wydell Billie 8383-1110139 20,937.84 20,937.84 <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td>·</td> <td>•</td>	· · · · · · · · · · · · · · · · · · ·		·	•
Ranch Hand D-Wydell Billie 8382-1100226 10,170.00 10,170.00 Ranch Hand E-Larry Shepard 8383-1100229 5,856.00 5,856.00 T & R Feed-Feed and medicine 8405-1100255 1,491.16 1,491.16 Valley Livestock Auction-Weighing of sold cattle 8403-1100253 200.00 200.00 Dr. Karl G Pew, DVM 7877-1100267 180.00 180.00 Flagstaff Well - Padres Mesa Well 8424-1100290 39,936.00 39,936.00 Cattle Sales 8395-1100247 (55,955.03) (55,955.03) FY2010 Totals 8395-1100247 (55,955.03) (55,955.03) FY2011: 8331-1110138 9,937.50 9,937.50 Ranch Hand A-Ferrell Yazzie 8331-1110138 9,937.50 9,937.50 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand D-Wydell Billie 8381-1110137 6,210.90 6,210.90 Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 N			·	•
Ranch Hand E-Larry Shepard 8383-1100229 5,856.00 5,856.00 T & R Feed-Feed and medicine 8405-1100255 1,491.16 1,491.1			·	•
T & R Feed-Feed and medicine 8405-1100255 1,491.16 1,491.16 Valley Livestock Auction-Weighing of sold cattle 8403-1100253 200.00 200.00 Dr. Karl G Pew, DVM 7877-1100267 180.00 180.00 Flagstaff Well - Padres Mesa Well 8424-1100290 39,936.00 39,936.00 310,593.59 310,593.59 310,593.59 310,593.59 Cattle Sales 8395-1100247 (55,955.03) (55,955.03) FY2010 Totals 8331-1110138 9,937.50 9,937.50 Ranch Hand A-Ferrell Yazzie 8331-1110135 43,721.31 43,721.31 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00			·	•
Valley Livestock Auction-Weighing of sold cattle 8403-1100253 200.00 200.00 Dr. Karl G Pew, DVM 7877-1100267 180.00 180.00 Flagstaff Well - Padres Mesa Well 8424-1100290 39,936.00 39,936.00 310,593.59 310,593.59 310,593.59 310,593.59 Cattle Sales 8395-1100247 (55,955.03) (55,955.03) (55,955.03) FY2011: Ranch Hand A-Ferrell Yazzie 8331-1110138 9,937.50 9,937.50 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,00	· · · · · · · · · · · · · · · · · · ·		·	•
Dr. Karl G Pew, DVM 7877-1100267 180.00 180.00 Flagstaff Well - Padres Mesa Well 8424-1100290 39,936.00 39,936.00 Cattle Sales 8395-1100247 (55,955.03) (55,955.03) FY2010 Totals 254,638.56 254,638.56 FY2011: Ranch Hand A-Ferrell Yazzie 8331-1110138 9,937.50 9,937.50 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Kairl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 6,739.00 Hilliams Windmill-Padres Mesa Well 8424-1110190 15,112.50 15,112.5			·	•
Plagstaff Well - Padres Mesa Well 8424-1100290 39,936.00 39,936.00 310,593.59 310,593.59 310,593.59 254,638.56 254,63	Valley Livestock Auction-Weighing of sold cattle	8403-1100253	200.00	200.00
Cattle Sales FY2010 Totals Ranch Hand A-Ferrell Yazzie Ranch Hand B-Gene Shepherd Ranch Hand C-Anderson White Ranch Hand D-Wydell Billie Ranch Hand B-Gene Shepherd Ranch Hand D-Wydell Billie Ranch Hand E-Larry Shepard Ranch Hand E-Larry Shepard Ranch Hand H-Donovan Wilson Ranch Hand H-Donovan Wilson Ranch Hand H-Donovan Wilson Ranch Hand H-Donovan Wilson Ranch Hand B-Gene Shepherd Ranch Hand B-Gene Shepherd Ranch Hand B-Gene Shepherd Ranch Hand D-Wydell Billie Rass-1110137 Ranch Hand B-Jearry Shepard Ranch Hand E-Larry Shepard Ranch Hand H-Donovan Wilson Rass-1110138 Rass-1110139 Ranch Hand H-Donovan Wilson Rass-1110139 Ranch Hand B-Jearry Shepard Rass-1110139 Rass-1110139 Rass-1110139 Rass-1110149 Rass-111049 R	Dr. Karl G Pew, DVM	7877-1100267	180.00	180.00
Cattle Sales FY2010 Totals 8395-1100247 (55,955.03) (55,955.03) FY2011: Ranch Hand A-Ferrell Yazzie 8331-1110138 9,937.50 9,937.50 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8240-1110190 15,112.50 15,112.50 IMPAC Payments-FY2011 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well	Flagstaff Well - Padres Mesa Well	8424-1100290	39,936.00	39,936.00
FY2011: 254,638.56 254,638.56 254,638.56 FY2011: Ranch Hand A-Ferrell Yazzie 8331-1110138 9,937.50 9,937.50 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Figgstaff Well & Supply-Padres Mesa Well 8240-1110190 15,112.50 15,112.50 IMPAC Payments-FY2011 8267-1110183 14,830.64 14,830.64 14,830.64 14,830.64 14,830.64 14,830.64 14,830.64 <td></td> <td>_</td> <td>310,593.59</td> <td>310,593.59</td>		_	310,593.59	310,593.59
FY2011: Ranch Hand A-Ferrell Yazzie Ranch Hand B-Gene Shepherd Ranch Hand B-Gene Shepherd Ranch Hand C-Anderson White Ranch Hand D-Wydell Billie Ranch Hand B-Larry Shepard Ranch Hand E-Larry Shepard Ranch Hand E-Larry Shepard Ranch Hand H-Donovan Wilson Ravajo Nation Hospitality Enterprises-Gas Ravajo Nation	Cattle Sales	8395-1100247	(55,955.03)	(55,955.03)
Ranch Hand A-Ferrell Yazzie 8331-1110138 9,937.50 9,937.50 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8424-1110187 6,739.00 6,739.00 Williams Windmill-Padres Mesa Well 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well 5995-1110195 13,400.00 13,400.00 Mortimer, Inc-3 bulls (Ash Creek Ranch) 8447-1110224 12,480.00 12,480.00 Stacey Taliaferro - 40 cow	FY2010 Totals	_	254,638.56	254,638.56
Ranch Hand A-Ferrell Yazzie 8331-1110138 9,937.50 9,937.50 Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8424-1110187 6,739.00 6,739.00 Williams Windmill-Padres Mesa Well 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well 5995-1110195 13,400.00 13,400.00 Mortimer, Inc-3 bulls (Ash Creek Ranch) 8447-1110224 12,480.00 12,480.00 Stacey Taliaferro - 40 cow	FY2011:			
Ranch Hand B-Gene Shepherd 8332-1110135 43,721.31 43,721.31 Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8424-1110187 6,739.00 6,739.00 Williams Windmill-Padres Mesa Well 8240-1110190 15,112.50 15,112.50 IMPAC Payments-FY2011 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well 5995-1110195 13,400.00 13,400.00 Mortimer, Inc-3 bulls (Ash Creek Ranch) 8447-1110224 12,480.00 12,480.00 Stacey Taliaferro - 40 cows <td></td> <td>8331-1110138</td> <td>9 937 50</td> <td>9 937 50</td>		8331-1110138	9 937 50	9 937 50
Ranch Hand C-Anderson White 8381-1110137 6,210.90 6,210.90 Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8424-1110187 6,739.00 6,739.00 Williams Windmill-Padres Mesa Well 8240-1110190 15,112.50 15,112.50 IMPAC Payments-FY2011 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well 5995-1110195 13,400.00 13,400.00 Mortimer, Inc-3 bulls (Ash Creek Ranch) 8447-1110224 12,480.00 12,480.00 Stacey Taliaferro - 40 cows 8334-1110199 46,516.00 46,516.00 Redington Land & Cattle-Hay </td <td></td> <td></td> <td>·</td> <td></td>			·	
Ranch Hand D-Wydell Billie 8382-1110139 20,672.10 20,672.10 Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8424-1110187 6,739.00 6,739.00 Williams Windmill-Padres Mesa Well 8240-1110190 15,112.50 15,112.50 IMPAC Payments-FY2011 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well 5995-1110195 13,400.00 13,400.00 Mortimer, Inc-3 bulls (Ash Creek Ranch) 8447-1110224 12,480.00 12,480.00 Stacey Taliaferro - 40 cows 8334-1110199 46,516.00 46,516.00 Redington Land & Cattle-Hay 830-111048 5,442.50 5,442.50 Cattle Sales 839	·		·	•
Ranch Hand E-Larry Shepard 8383-1110136 20,937.84 20,937.84 Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8424-1110187 6,739.00 6,739.00 Williams Windmill-Padres Mesa Well 8240-1110190 15,112.50 15,112.50 IMPAC Payments-FY2011 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well 5995-1110195 13,400.00 13,400.00 Mortimer, Inc-3 bulls (Ash Creek Ranch) 8447-1110224 12,480.00 12,480.00 Stacey Taliaferro - 40 cows 8334-1110199 46,516.00 46,516.00 Redington Land & Cattle-Hay 8330-1110296 5,442.50 5,442.50 Cattle Sales 8395-1110148 (145,467.33) (145,467.33)			·	
Ranch Hand H-Donovan Wilson 8486-1110282 6,998.36 6,998.36 Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8424-1110187 6,739.00 6,739.00 Williams Windmill-Padres Mesa Well 8240-1110190 15,112.50 15,112.50 IMPAC Payments-FY2011 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well 5995-1110195 13,400.00 13,400.00 Mortimer, Inc-3 bulls (Ash Creek Ranch) 8447-1110224 12,480.00 12,480.00 Stacey Taliaferro - 40 cows 8334-1110199 46,516.00 46,516.00 Redington Land & Cattle-Hay 8330-1110296 5,442.50 5,442.50 Cattle Sales 8395-1110148 (145,467.33) (145,467.33)			·	
Navajo Nation Hospitality Enterprises-Gas 5830-1110102 9,000.00 9,000.00 T & R Market-Feed and medicine 8405-1110107 7,972.87 7,972.87 Karl Pew, DVM 7877-1110149 855.00 855.00 Keith Plant-Padres Mesa Well 5995-1110158 62,000.00 62,000.00 Flagstaff Well & Supply-Padres Mesa Well 8424-1110187 6,739.00 6,739.00 Williams Windmill-Padres Mesa Well 8240-1110190 15,112.50 15,112.50 IMPAC Payments-FY2011 8267-1110183 14,830.64 14,830.64 Keith Plant-Windmill for Padres Mesa Well 5995-1110195 13,400.00 13,400.00 Mortimer, Inc-3 bulls (Ash Creek Ranch) 8447-1110224 12,480.00 12,480.00 Stacey Taliaferro - 40 cows 8334-1110199 46,516.00 46,516.00 Redington Land & Cattle-Hay 8330-1110296 5,442.50 5,442.50 Cattle Sales 8395-1110148 (145,467.33) (145,467.33)	· ·		·	•
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Redington Land & Cattle-Hay 8330-1110296 5,442.50 5,442.50 302,826.52 302,826.52 302,826.52 Cattle Sales 8395-1110148 (145,467.33) (145,467.33)				
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Cattle Sales 8395-1110148 (145,467.33) (145,467.33)	Redington Land & Cattle-Hay	8330-1110296		
			·	302,826.52
FY2011 Totals157,359.19157,359.19		8395-1110148	(145,467.33)	(145,467.33)
	FY2011 Totals	_	157,359.19	157,359.19

PADRES MESA RANCH COSTS

Vendor	Document #	Obligated	Spent
FY2012:			
Ranch Hand A-Ferrell Yazzie	8331-1120161	3,840.00	3,840.00
Ranch Hand B-Gene Shepherd	8332-1120158	40,821.00	40,821.00
Ranch Hand C-Anderson White	8381-1120162	24,930.12	24,930.12
Ranch Hand D-Wydell Billie	8382-1110139	38,913.43	38,913.43
Ranch Hand E-Larry Shepard	8383-1120160	7,286.22	7,286.22
Ranch Hand H-Donovan Wilson	8486-1120163	17,785.98	17,785.98
Navajo Nation Hospitality Enterprises-Gas	5830-1120095	13,510.47	13,510.47
T & R Market-Feed and medicine	8405-1120090	7,182.48	7,182.48
Karl Pew, DVM	7877-1120098	0.00	0.00
IMPAC Payments-FY2012	8267-1120147	14,561.22	14,561.22
Mortimer Inc-3 Bulls(Ash Creek Ranch)	8447-1120179	4,874.00	4,874.00
Mortimer Inc-cows(Ash Creek Ranch)	8447-1120219	15,000.00	15,000.00
Total obligated for year	_	188,704.92	188,704.92
Cattle Sales during FY2012	8395-1120156_	(186,416.53)	(186,416.53)
FY2012 Totals (Budgeted \$100,000 in FY2012, only	y used this amt) _	2,288.39	2,288.39

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Ranch Hand B-Gene Shepherd	8332-1130160	33,635.95	33,635.95
Ranch Hand C-Anderson White	8381-1130162	32,451.18	32,451.18
Ranch Hand D-Wydell Billie	8382-1130161	42,818.78	42,818.78
Ranch Hand H-Donovan Wilson	8486-1130163	8,485.14	8,485.14
Ranch Hand I-Livingston Nez	8629-1130230	5,864.82	5,864.82
Navajo Nation Hospitality Enterprises - Gas	5830-1130108	14,505.32	14,505.32
T&R Market-Feed and Medicine	8405-1130123	6,685.78	6,685.78
Karl Pew, DVM	7877-1130131	165.00	165.00
Tipps Scales & Equipment	8607-1130187	429.37	429.37
Gary Mortimer(Ashcreek Ranch) 3 Bulls	8447-1130190	7,350.00	7,350.00
IMPAC Payments-FY2013	8267-1130088	12,136.00	12,136.00
Cattle Inspections	8395-1130226	111.00	111.00
Total Obligated for Year	_	164,638.34	164,638.34
Cattle Sales during FY2013	8395-1130164_	(176,780.62)	(176,780.62)
FY2013 Totals (Budgeted \$50,000 in FY2013)		(12,142.28)	(12,142.28)
(didn't use any budgeted funds)			

PADRES MESA RANCH COSTS

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Vendor	Document #	Obligated	Spent
FY 2014:			
Ranch Hand D-Wydell Billie	8382-1140140	41,608.00	41,608.00
Ranch Hand C-Anderson White	8381-1140142	37,246.50	37,246.50
Ranch Hand I-Livingston Nez	8629-1140141	6,266.52	6,266.52
Ranch Hand B-Gene Shepherd	8332-1140139	33,991.50	33,991.50
Navajo Nation Hospitality Enterprises - Gas	5830-1140091	11,870.94	11,870.94
T&R Market-Feed & Medicine	8405-1140096	7,468.37	7,468.37
Karl Pew, DVM	7877-1140080	205.00	205.00
Tuelland Cattle Co-3 Bulls	8635-1140147	9,000.00	9,000.00
ONATE	8641-1140157	11,150.64	11,150.64
BK Cattle - 61 cows	8646-1140163	83,125.60	83,125.60
Byrd Cattle Co - 3 Bulls	8663-1140218	15,500.00	15,500.00
IMPAC Payments	8267-1140123_	17,925.09	17,925.09
Total Obligated for Year		275,358.16	275,358.16
Cattle Sales during FY 2014	8395-1140144	(308,300.93)	(308,300.93)
FY2014 Totals (Budgeted -0-)		(32,942.77)	(32,942.77)

FY2015:

1 12013.			
Ranch Hand B-Gene Shepherd	8332-1150113	40,995.25	40,995.25
Ranch Hand C-Anderson White	8381-1150114	45,476.00	45,476.00
Ranch Hand D-Wydell Billie	8382-1150115	41,945.00	41,945.00
Navajo Nation Hospitality Enterprises-Gas	5830-1150070	11,967.70	11,967.70
T&R Market-Feed & Medicine	8405-1150065	6,479.98	6,479.98
Cattle Inspections	8395-1150166	688.00	688.00
Hardesty Cattle Company	8678-1150173	25,161.75	25,161.75
Tuelland Cattle co-3 bulls	8635-1150193	16,500.00	16,500.00
Byrd Cattle Co - 1 bull	8663-1150225	2,500.00	2,500.00
IMPAC Payments	8267-1150140	12,527.59	12,527.59
Total Obligated for Year	-	204,241.27	204,241.27
Cattle Sales during FY2015	8395-1150151	(306,109.98)	(306,109.98)
Other income from PM Ranch	8395-1150164	(4,310.00)	(4,310.00) *
FY2015 Totals (Budgeted -0-)	_	(106,178.71)	(106,178.71)

^{*} Payment from First Nations for part of educational materials and payments from Grass Bank users.

PADRES MESA RANCH COSTS

Vendor	Document #	Obligated	Spent
FY 2016:			
Ranch Hand B-Gene Shepherd	8332-1160120	40,499.25	40,499.25
Ranch Hand C-Anderson White	8381-1160121	40,787.85	40,787.85
Ranch Hand D-Wydell Billie	8382-1160122	42,075.00	42,075.00
Ranch Hand K-Matthew Smiley	8691-1160138	3,742.50	3,742.50
Ranch Hand J-Todd Foster	8692-1160137	5,077.50	5,077.50
Navajo Nation Hospitality Enterprises-Gas	5830-1160119	10,940.41	10,940.41
T&R Market-Feed & Medicine	8405-1160113	7,396.35	7,396.35
Cattle Inspections	8395-1160142	533.00	533.00
ONATE	8641-1160140	6,310.80	6,310.80
Tuelland Cattle Co - 2 Bulls	8635-1160223	10,000.00	10,000.00
Hardesty Cattle Co	8678-1160279	33,000.00	33,000.00
IMPAC Payments	8267-1160083	16,643.85	16,643.85
	_		
Total Obligated for Year		217,006.51	217,006.51
Cattle Sales during FY2016	8395-1160141	(248,901.86)	(248,901.86)
Other Income*		(2,108.05)	(2,108.05)
	<u>-</u>		
FY2016 Totals (Budgeted \$-0-)	_	(34,003.40)	(34,003.40)

^{*} Payment from Grass Bank users.

3/25/2019

OFFICE OF NAVAJO AND HOPI INDIAN RELOCATION

PADRES MESA RANCH COSTS

Vendor	Document #	Obligated	Spent
FY2017			
Ranch Hand B-Gene Shepherd	8332-1170134	40,425.00	40,425.00
Ranch Hand C-Anderson White	8381-1170135	35,711.80	35,711.80
Ranch Hand D-Wydell Billie	8382-1170136	38,846.81	38,846.81
Ranch Hand J-Todd Foster	8692-1170137	4,972.50	4,972.50
Navajo Nation Hospitality Enterprises-Gas	5830-1170119	8,243.06	8,243.06
T&R Market-Feed & Medicine	8405-1170122	7,838.39	7,838.39
Cattle Inspections	8395-1170094	313.00	313.00
ONATE-Minerals	8641-1170152	3,834.20	3,834.20
Jimmy Crosby - Al	8744-1170161	1,520.50	1,520.50
Tuelland Cattle Company - 2 bulls	8635-1170165	8,000.00	8,000.00
Cynthia Joe-Helper	8740-1170150	2,121.25	2,121.25
Short Sale Cattle Purchases	8395-1170196	47,256.18	47,256.18
IMPAC Payments	8267-1170084	16,807.41	16,807.41
Total Obligated for Year	-	215,890.10	215,890.10
Cattle Sales during FY2017		(234,825.66)	(234,825.66)
Other Income		0.00	0.00
FY2017 Totals (Budgeted -0-)	_	(18,935.56)	(18,935.56)
Totals Since Start of Program		342,356.68	342,356.68

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OFFICE OF NAVAJO AND HOPI INDIAN RELOCATION

PADRES MESA RANCH COSTS

Vander	Decument #	Obligated	Cnant
Vendor	Document #	Obligated	Spent
FY2018			
Ranch Hand B-Gene Shepherd	8332-1180133	44,730.25	44,730.25
Ranch Hand C-Anderson White	8381-1180134	45,784.25	45,784.25
Ranch Hand D-Wydell Billie	8382-1180135	46,554.75	46,554.75
Ranch Hand J-Todd Foster	8692-1118016	5,670.00	5,670.00
Navajo Nation Hospitality Enterprises-Gas	5830-1180124	19,142.74	19,142.74
T&R Market-Feed & Medicine	8405-1180128	6,796.71	6,796.71
Cattle Inspections	8395-1180092	417.00	417.00
ONATE-Minerals	8641-1180140	7,862.20	7,862.20
Cynthia Joe-Helper	8740-1180144	722.25	722.25
Short Sale Cattle Purchases	8395-1180193	32,448.13	32,448.13
Vet Care	8395-1180149	485.00	485.00
Twin Arrows Hay	8770-1180139	5,340.00	5,340.00
Charlie Myers-30 heifers	8772-1180145	49,500.00	49,500.00
IMPAC Payments	8267-1180081	22,721.19	22,721.19
Total Obligated for Year	-	288,174.47	288,174.47
Cattle Sales during FY2018		(292,000.22)	(292,000.22)
Other Income		(150.00)	(150.00)
FY2018 Totals (Budgeted -0-)	-	(3,975.75)	(3,975.75)
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Totals Since Start of Program	=	338,380.93	338,380.93

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PADRES MESA RANCH COSTS

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Vendor	Document #	Obligated	Spent
FY2019		<u> </u>	
Ranch Hand B-Gene Shepherd	8332-1190063	45,000.00	15,035.75
Ranch Hand C-Anderson White	8381-1190064	45,000.00	16,805.25
Ranch Hand D-Wydell Billie	8382-1190065	45,000.00	15,363.70
Ranch Hand J-Todd Foster	8692-1190066	8,000.00	2,430.00
Navajo Nation Hospitality Enterprises-Gas	5830-1190054	15,000.00	5,184.57
T&R Market-Feed & Medicine	8405-1190068	8,000.00	4,577.18
Cattle Inspections	8395-1190107	180.00	180.00
Cynthia Joe-Helper	8740-1190067	3,000.00	1,344.00
Short Sale Cattle Purchases	8395-1190108	0.00	0.00
Vet Care	8395-1190110	0.00	0.00
Onate Feeds	8641-1190151	3,134.00	1,805.55
Ranch Fixed Assets	8395-1190118	3,986.94	3,986.94
IMPAC Payments-Cattle Supplies	8267-1190100	3,228.92	3,228.92
IMPAC Payments-Misc Supplies	8267-1190101	2,532.80	2,532.80
IMPAC Payments-Vehicle Maintenance	8267-1190102	13,685.56	13,685.56
US Bank Payments-Cattle Supplies	8805-1190147	2,800.24	2,800.24
US Bank Payments-Misc Supplies	8805-1190148	1,179.36	1,179.36
US Bank Payments-Vehicle Maintenance	8805-1190149	3,037.47	3,037.47
Total Obligated for Year	_	202,765.29	93,177.29
Cattle Sales during FY2019		(113,294.58)	(113,294.58)
Other Income		(113,294.56)	(113,294.56)
	_		
FY2019 Totals (Budgeted -0-)	-	89,470.71	(20,117.29)
Totals Since Start of Program		427,851.64	318,263.64
Totals office otall of Flogram	_	741,001.04	310,203.04