

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
August 30, 2018
Prepared for: Tribal Council**

New Businesses Recommended for Approval

Approved (18)

Cherokee (15) Other Cherokee (0)

All American Construction, Inc.

352 Morgan Bell Circle

Pryor, OK 74361

Ray A. Sanders Jr.----50% Cherokee

Lisa M. Bohannon----50% Cherokee

Skills: Construction-Commercial; Construction-Residential; Excavation

P.O. Box 453066

Grove, OK 74345

Sheryl Currey----100% Seneca-Cayuga Tribe

Skills: Trucking

FSEB Enterprise, LLC

5909 E. 13th St.

Tulsa, OK 74112

Eric Keeler----100% Cherokee

Skills: Machine Job Shop; Machinery-Metal Working;

Lewis Heating & Air, LLC

112 McGuire Loop

Roland, OK 74954

Aaron Lewis----100% Cherokee

Skills: Appliance-Commercial-Services/Repair/Sales; HVAC-Installation/Repair

Native Oklahoma Aquaponic Harvest

457102 Hwy 100

Vian, OK 74962

Richard Tyler----50% Cherokee

Jacqueline Tyler----50% Creek

Skills: Aquaponics, Greenhouse, Food Service- Sales & Supplies

Peregrine Products, LLC

5510 S. Lewis Ave.

Tulsa, OK 74105

Kaitlyn "Buckle" Nagle----100% Cherokee

Skills: Chemical-Analysis; Flooring-Sales; Steel-Supplies

Quality Roofing Systems, LLC

11055 Pond Creek Dr.

Sand Springs, OK 74063

Jeff Edwards----100% Cherokee

Skills: Asphalt-Seal Coating; Roofing-Gravel/Fiberglass Shingles; Roofing-Hot Asphalt/TPO

Rogers County Air Corp

3903 S. 4120 Rd.

Talala, OK 74080

Joe Alan Edwards----34% Cherokee

Kim Edwards----33% Cherokee

Brandon Alan Edwards----33% Cherokee

Skills: HVAC- Installation / Repair

Stonehenge Structural Services, LLC

2984 West 65th Street

Tulsa, OK 74132

“Sam” Samuel Davis----100% Cherokee

Skills: Construction-Inspection Service; Construction-Residential Management; Engineering-Structural

████████████████████
14001 E. 171st Street S.

Bixby, OK 74008

Jason Storey----100% Choctaw

Skills: Steel-Fabrication; Welding-General/Supplies/Equipment

Sunshine Window Care

600 W. Dutch

Sallisaw, OK 74955

Jonathan “Son” Bolin----100% Cherokee

Skills: Windows-Cleaning

████████████████████
8141 E. 74th Pl.

Tulsa, OK 74133

Robert Thompson----51% Cheyenne Arapaho

Matthew Thompson----10% Non-Indian

Kendall Carter----10% Creek

Vicki Thompson----29% Non-Indian

Skills: Construction-Commercial Residential G.C.

Whites Tax and Accounting
101 West Division
Stilwell, OK 74960
Mary A. White----51% Cherokee
Gerald R. White----49% Non-Indian
Skills: Accounting Services

******Artisans******

Judy Comtois (Artist)
19272 E. Wilderness Rd.
Cookson, OK 74427-2050
Cherokee
Skills: Oil Painting; Sculpture; Finger Weaving; Jewelry

Lonnie D. Guinn (Artist)
19272 E. Wilderness Rd.
Cookson, OK 74427-2050
Cherokee
Skills: Silversmith/Turquoise and other stones; Wood working/Boxes and cutting boards

Phyllis Sixkiller (Artist)
PO Box 352
Marble City, OK 74945
Cherokee
Skills: Clay Bead Necklaces; Bracelets; Earrings

RoseMarie "Risi" Thelander (Artist)
P.O. Box 245
Sperry, OK 74073-0245
Cherokee
Skills: Cherokee Baskets; Corn Husk Dolls; Pottery, Gourd s; Soap

Steven Jarrod Thelander (Artist)
P.O. Box 245
Sperry, OK 74073-0245
Cherokee
Skills: Cherokee Baskets, Painting, Corn Husk Dolls: Gourd Art, Pottery

Denied (0)

Businesses Recommended for Recertification (57)

*****All of the recertification certificates are released pending receipt of required documentation.***

26 Years

J.R.'S Country Auction
19037 S. 585 Rd.
Stilwell, OK 74960
JR Sellers- 100% Cherokee
Skills: Auction Service

23 Years

Cherokee Builders, Inc.
2005 N. 167th E. Ave.
Tulsa, OK 74116
Richard McNair Jr. - 100% Cherokee
Skills: Concrete, Construction, Earth Moving

Jerry's Excavation
9011 N. 547 Rd.
Hulbert, OK 74441
Jerry Halpain- 100% Cherokee
Skills: Construction, Earth Moving

17 Years

Neel, Harvell & Associates, P.C.
123 N. Oak St.
Sallisaw, OK 74955
Paul Harvell- 100% Cherokee
Skills: Engineering-Civil

15 Years

Cheyenne MEP, LLC
3837 W. Vancouver ST.
Broken Arrow, OK 74012
Esther White- 51% Cherokee
Oil Capitol Electric-49% Non-Indian
Skills: Electrical-Contractor

14 Years

Arrow Service, Inc.

101 Callahan St.
Muskogee, OK 74403
Sharon Hogle- 51% Cherokee
Fred Hogle-49% Non-Indian
Skills: HVAC Installation/Repair

Bennett Surveying, Inc.

P.O. Box 848
Chouteau, OK 74337
Wade Bennett- 100% Cherokee
Skills: Drafting, Land Surveying, Soil Testing

Forb's A Native American Holding Company

P.O. Box 205
Ketchum, OK 74349
Forb Phillips- 100% Cherokee
Skills: Marketing, Real Estate, Management

James R. Childers Architect, Inc.

455 4th St.
Van Buren, AR 72956
James R. Childers- 100% Cherokee
Skills: Architect

Native Consulting & Construction Solutions, LLC

P.O. Box 518
Keifer, OK 74041
Patrick Freeman- 100% Creek/Cherokee
Skills: Construction -Management

13 Years

Camco Promotional Products, Inc.

1536 White Chimney Rd.
Stuart, OK 74570
Carol Ann McNutt- 100% Choctaw
Skills: Embroidery, Screen printing

Frix Construction Company

P.O. Box 1039
Muskogee, OK 74402
Kem Frix- 100% Cherokee
Skills: Construction, Excavation, Trucking-Material Transport

12 Years

Contech, LLC

114 S. Elm Pl.
Broken Arrow, OK 74012
Bryan Adair- 100% Cherokee
Skills: Concrete Construction

10 Years

K&D Aviation

P.O. Box 31
Chelsea, OK 74016
Mark Delozier- 100% Cherokee
Skills: Aviation-Services

One Architecture, LLC

1319 E. 6th St.
Tulsa, OK 74120
James Navarro- 60% Creek
Rachel Navarro- 40% Non-Indian
Skills: Architect

The C3 Group

5800 E. Skelly Dr. Suite 715
Tulsa, OK 74135
Bobby Cook- 51% Cherokee
Brandon Colley- 49% Non-Indian
Skills: Marketing, Web Design, Printing

9 Years

Burnett, Inc.

11202 E. 61st St.
Tulsa, OK 74133
Scott Burnett - 100% Creek
Skills: Siding, Insulation, Windows, Guttering

Tomco-Harwel Industries, Inc.

1610 N. 170 E. Ave.
Tulsa, Ok 74116
David Crow-51% Cherokee
Stanley Henry-16% Non-Indian
Tracy Crow-33% Non-Indian
Skills: Janitorial- Supplies

8 Years

HP X-Ray, LLC

10404 E. 55th Pl. Suite Y

Tulsa, OK 74146

Vanessa J. Hanneman – 60% Cherokee

Randall T. Hanneman – 40% Non-Indian

Skills: Medical-Supplies

Morehead Construction

P.O. Box 373

Locust Grove, OK 74352

Neil Morehead – 100% Cherokee

Skills: Concrete Curbs, Concrete Forms, Concrete Footing

Safety Fire Extinguishers

P.O. Box 1034

Muskogee, OK 74402

Becky Scott – 60% Cherokee

Scott Bynum – 7% Non-Indian

Michael Sutherland – 33% Non-Indian

Skills: Fire Equipment Sales, /Service

7 Years

Inara Creative Specialties

3873 N. Rice Rd.

Tahlequah, OK 74464

Kristene Watson---100% Cherokee

Skills: Consulting-Marketing; Screen-printing Garments

6 Years

Indian Nation Fire Sprinkler, LP

2300 N. Yellowwood

Broken Arrow, OK 74012

Aaron Doughty----51% Cherokee

Billy Johnson----17% Non-Indian

Scott Wilson----20% Non-Indian

Doughty 2012, LP (Kenneth Doughty)----5% Non-Indian

Glenn Doughty----5% Non-Indian

Wayne Ivie----2% Non-Indian

Skills: Fire Equipment-Sales; Fire Equipment Service

Whitehorn Construction, Inc.

109 S. Main Street #201

Lake Elsinore, CA 92530

Loran Whitehorn----100% Cherokee

Skills: General Contractor; Concrete-Curbs; Earth Moving-Blading

5 Years

Cole Excavating, Inc.

P.O. Box 228

Miami, OK 74355

Author "Art" Cousatte-----51% Quapaw

Bob Cole----49% Non-Indian

Skills: Earth Moving-Dozer; Earth Moving-Site Prep; Utility Lines

Do Moore Works, LLC

P.O. Box 358

Mulberry, AR 72947

Arthur "Keith" Moore----100% Cherokee

Skills: Asphalt-Seal Coating; Concrete-Driveways; Construction-Residential

Ortho Medical of Oklahoma

11063-D S. Memorial Dr. # 124

Tulsa, OK 74133

Patricia Funk----60% Muscogee Creek

Dana Funk----40% Non-Indian

Skills: Medical Equipment-Sales; Medical-Supplies; Furniture-Medical

Triple B Garage Doors, LLC

P.O. Box 176

Rose, OK 74364

Bradley Bell----100% Cherokee

Skills: Doors-Overhead-Installation

Turtle Nation Engraving

P.O. Box 155

Westville, OK 74965

John Turtle----100% Cherokee

Skills: Engraving-Laser; Promotional Items

4 Years

Bear Claw Construction Management, LLC

100 E. 7th St. Ste. 201

Kansas City, MO 64106

Brad Campbell----51% Iowa Tribe of KS & NE

Ralph E. Taylor----16.34% Non-Indian

Douglas E. Hoffman----16.33% Non-Indian

Samuel E. Petrie----16.33% Non-Indian

Skills: Concrete-Driveways; Construction-Commercial; Management-Consulting

Corporate Image, Inc. dba Eagle Wing

P.O. Box 1174

Owasso, OK 74055

Travis Hunnicutt----100% Cherokee

Skills: Artist; Embroidery; Promotional Items

Native Nations Procurement Systems, Inc.

P.O. 660675 # 46155

Dallas, TX 75266

Theresa Cox----72.6% Cherokee

James Dunn----27.4% Non-Indian

Skills: Construction-Commercial; Drywall Finishing; Electrical-Contractor

Snell Enterprises, Inc.

301 Dogwood Dr.

Tahlequah, OK 74464

Sean Snell----60% Cherokee

Teddye C. Snell----40% Non-Indian

Skills: Consulting/Media Relations

Statewide Painting Contractors, Inc.

1601 NW 3rd St.

Oklahoma City, OK 73106

Patrick D. Pipkin----34% Cherokee

Phil J. Pipkin, Jr. ----33% Cherokee

Phil J. Pipkin, Sr. ----33% Non-Indian

Skills: Drywall Finishing; Painting; Wall Paper-Installation

W2M Consulting, LLC

2946 NW 156th Street

Edmond, OK 73013

W. Mike Morrison----100% Cherokee

Skills: Drafting; Engineering-Civil (Roadway); Engineering-Structural (Bridge)

3 Years

Green Country Advertising & LED

P. O. Box 1946
Muskogee, OK 74402
Ronnie Boswell----51% Creek
Patrick Cale----25% Non-Indian
Kenny Greer----24% Non-Indian
Skills: Signs-Billboards; Signs-Commercial

Laney Environmental Consulting

7391 River Ridge Road
Muskogee, OK 74403
Susan Gayle Laney----51% Cherokee
Everett Eugene Laney----49% Non-Indian
Skills: Environmental-Assessment; Environmental-Consulting

Stauss & Stauss, Inc. dba

X-Press Equipment Rental and Sales

17642 S. Muskogee Ave.
Tahlequah, OK 74464
Foix Stauss III----60% Cherokee
Foix Stauss II----40% Non-Indian
Skills: Agricultural-Equipment/Sales/Supplies; Electrical-Supplies; Heavy Equipment
Sales/Supplies/Leasing

The Jewelry Store

2801 Old Greenwood Rd. #5
Ft. Smith, AR 72903
Sheila Catsavis----100% Cherokee
Skills: Jewelry

2 Years

Cherokee Fire Protection Pro

P.O. Box 678
Oologah, OK 74053
Rebecca Robertson----51% Cherokee
Darren Robertson----49% Non-Indian
Skills: Electronics-Sales/Service; Fire Equipment-Sales/Service; Security-Alarm
Systems

DMAC Reliability Company

PO Box 4062
Bartlesville, OK 74006
Lewis E. Shull IV----100% Cherokee
Skills: Construction-Inspection Service; Engineering-Mechanical

Info Media, Inc.

P.O. Box 1207

Fort Gibson, OK 74434

Elizabeth Brannon----33% Cherokee

Andrew Brannon----33% Cherokee

Douglas Brannon----34% Non-Indian

Skills: Cabling-Infrastructure; Computer-Networking; Data Systems-Consulting

1 Year

Big River Trading Company

1496 Highway 30

Tama, IA 52339

Sac & Fox Tribe of the Mississippi in Iowa----100% Sac & Fox Tribe of the Mississippi in Iowa

Skills: Coffee-Sales; Food Service-Sales/Supplies; Retail Store-Clothing; Tobacco Sales

Blue Star Integrative Studio, Inc.

2417 E. Admiral Blvd. Suite 300

Tulsa, OK 74110

Lillie Keener----20% Cherokee

Christopher M. Henson----31% Cherokee

Scott Moore Medina----35% Non-Indian

David Jaber----9% Non-Indian

Ace Elsea----5% Non-Indian

Skills: Architect; Community Development-Planning; Drafting

Defcon Supply

19135 East Rogers Drive

Tahlequah, OK 74464

Deborah Ann Armstrong----100% Confederated Tribes of the Colville Reservation

Skills: Hunter/Gun-Safety; Sporting Goods; Retail Store-Firearms

Little E. Dozer & Excavating, LLC

25659 S. Greenway Dr.

Claremore, OK 74019

Earl Jr. McDoulett----100% Cherokee

Skills: Concrete Pads/Flat Work; Construction-Commercial; Tree Removal-Trimming

Mid Star Lab, Inc.

1701 Commerce Rd.

Tonganoxie, KS 66086

Kari Wagner----55% Cherokee

Ron Wagner----45% Non-Indian

Skills: Medical-Supplies-Orthopedic

NDN Ink Works, LLC

829 S. Muskogee Ave.
Tahlequah, OK 74464
Tyrone Wilson----51% Cherokee
Leemon Peterson----49% Non-Indian
Skills: Advertising; Printing-Custom (in house printers only); Silk Screenings

Red Sky Total Solutions, LLC

400 NW 23rd Street
Oklahoma City, OK 73103
Devin McMillan----100% Choctaw
Skills: Graphic Design; Marketing; Photography-General

Rivervalley Construction, LLC

468923 E. 1108 Rd.
Muldrow, OK 74948
William "Clay" Choate----60% Cherokee
Aaron Merrill----40% Cherokee
Skills: Ceilings-Sheetrock; Fire Wood-Sales; Siding-metal

Thunderbird Fueling Solutions

5404 S. Memorial Dr., Ste. B
Tulsa, OK 74145
Don Porter----100% Cherokee
Skills: Art-Commercial/Graphic; Computer-Supplies/Hardware; Convenience Store

Tribal Diagnostics

3600 S. Lakeside Dr.
Oklahoma City, OK 73179
Cory Littlepage----55% Chickasaw
JD Colbert----5% Chickasaw
RX5 Tr----15% Non-Indian
Vitello Consulting----15% Non-Indian
PWHC Investments, LLC----10% Non-Indian
Skills: Drug Screening/Testing

*****Artisans*****

4 Years

BJ Foreman (Artist)

14389 Ranch Acres Drive
Tahlequah, OK 74464
Cherokee
Skills: Oil Painting; Carving; Sketching; Computer Art

3 Years

Dewey B. Woodard (Artist)

159 County Road 3431 E
Cleveland, Texas 77327

Cherokee

Skills: Bows & Arrows; Metal Arts; Wood Art; Stone Art; Fabricating

Sheryl D. Hutchinson (Artist)

1200 Cedar Ridge Drive Apt. 8
Ft. Gibson, OK 74434

Cherokee

Skills: Musical Entertainment

2 Years

Michael Thompson (Artist)

5155 E. 590 Rd.
Rose, OK 74364

Cherokee

Skills: River's Edge Band

1 Year

David Cornsilk (Artist)

14013 N. 524 Rd
Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Yarn Painting; Miniature Double-wall Baskets (commercial reed)

Prepared by:

 08/07/18
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 8/7/18
Wilford Mounce, Manager TERO Admin Services/ Date

Approved by:

 8/8/2018
TERO Certification Committee Chair/ Date

Concurred by:

 08/08/18
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
 FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Miko Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	PAID
Vanita Day Center	10/02/17	\$ 300											\$300							Goal Tournament	X	X	X
Vanita Fire Department	10/02/17	\$ 3,965											\$3,965							Thermal Imaging Camera	X	X	X
Preville School	10/04/17	\$ 5,500								\$5,500										Room Repair	X	X	X
Newells Community Organization	10/04/17	\$ 500												\$500						Clinic Food Pantry-Coowasee	X	X	X
Washington County Cherokee Assoc.	10/04/17	\$ 500												\$500						Holiday Food Pantry	X	X	X
Kawata Community Organization	10/04/17	\$ 500												\$500						Holiday Food Pantry	X	X	X
Childrens Community Church	10/04/17	\$ 1,000												\$1,000						School Classroom	X	X	X
Allatoe Town Community Center Bldg	10/04/17	\$ 1,000					\$500							\$1,000						Community Center Building	X	X	X
Vision of Christ Ministries	10/04/17	\$ 500																		Rear & Air Unit / Finish Remolding	X	X	X
Grandview School	10/10/17	\$ 1,000		\$1,000																Band	X	X	X
Veterans Center	10/10/17	\$ 1,500	\$500	\$500	\$500			Journal Entry												Valerians Lunch	X	X	X
Hullon Rider Scholarship	10/11/17	\$ 300		\$300																SK Rim/Ammand's Run	X	X	X
Allan Area Chamber of Commerce	10/16/17	\$ 300																		Full Festival Activities	X	X	X
Jay Chamber of Commerce	10/16/17	\$ 1,000																		Organizational Support (Train)	X	X	X
Boys & Girls Club of DeKalbe County	10/16/17	\$ 150																		Organizational Support (Qualities)	X	X	X
Eucha Community Organization	10/16/17	\$ 400																		Organizational Support	X	X	X
Jay America Radio Network	10/16/17	\$ 500																		Promote Community Events	X	X	X
Groves School	10/16/17	\$ 400																		Utility assistance	X	X	X
Goof's Blessing Clothes Closet-Pigeon, R	10/17/17	\$ 300					\$300													Organizational Support	X	X	X
Briggs Elementary	10/17/17	\$ 300					\$300													Organizational Support	X	X	X
Marble City Elementary School	10/17/17	\$ 300					\$300													FFA Program	X	X	X
Sallisaw Public School	10/17/17	\$ 300					\$300													High School Choir	X	X	X
Van High School	10/17/17	\$ 300					\$300													Banana Hughes Elem-Heritage Day	X	X	X
Atlan Public Schools	10/17/17	\$ 300					\$300													Dinner/Underbar Event	X	X	X
Claremore Museum of History, Inc.	10/23/17	\$ 500					\$500													Thanksgiving Food Baskets	X	X	X
Foyil Public School	10/23/17	\$ 500					\$500													Organizational Support	X	X	X
Claremore Public School	10/25/17	\$ 500					\$500													Thanksgiving Food Baskets	X	X	X
BSA Pack 0141	10/25/17	\$ 1,000					\$1,000													National Honor Society/S Chapter	X	X	X
Sallisaw Masonic Lodge	10/26/17	\$ 1,000					\$1,000													Freezer for Food Bank	X	X	X
Sequoyah County 4H	10/26/17	\$ 1,000					\$1,000													Coloring Book Campaign	X	X	X
Kboke Community Action	10/26/17	\$ 500					\$500													Organizational Support	X	X	X
Sat Free Ministries	10/26/17	\$ 500					\$500													Thanksgiving Community Dinner	X	X	X
Roland School	10/26/17	\$ 500					\$500													Youth Group Support	X	X	X
Town of Spawnah	10/26/17	\$ 1,000					\$1,000													Organizational Support	X	X	X
Rogers State University Foundation	10/26/17	\$ 800					\$800													McKay Menifee Day Support	X	X	X
JP Morgan	10/26/17	\$ 600					\$600													Scholarship Fundraising Breakfast	X	X	X
Jeremiah 29 Foundation	10/26/17	\$ 500					\$500													Newton Martin McKellar Post 101	X	X	X
Rocky Mountain School	10/26/17	\$ 300					\$300													Christmas Angel Trees	X	X	X
Wehlers Falls Historical Society Museum	10/26/17	\$ 400					\$400													3rd & 4th Grade Cherokee Choir	X	X	X
Marble City Food Pantry	10/26/17	\$ 1,000					\$1,000													Organizational Support	X	X	X
Sequoyah County 4H	10/26/17	\$ 1,000					\$1,000													Organizational Support	X	X	X
Nowata Public School	10/26/17	\$ 2,000					\$2,000													Organizational Support	X	X	X
South Coffeyville School	10/26/17	\$ 2,000					\$2,000													JOM Program	X	X	X
Sequoyah High School	10/26/17	\$ 1,000		\$500	\$500			Journal Entry												Organizational Support	X	X	X
Tahlequah Public School	10/26/17	\$ 1,000		\$500	\$500			Journal Entry												Organizational Support	X	X	X
Kboke Community Action	11/01/17	\$ 500	\$500																	Organizational Support	X	X	X
Sperry Public School	11/03/17	\$ 1,000					\$1,000													Organizational Support	X	X	X
Shawnee Public School	11/13/17	\$ 500					\$500													Organizational Support	X	X	X
Collinsville Public School	11/13/17	\$ 500					\$500													Organizational Support	X	X	X
Owasso Public School	11/13/17	\$ 500					\$500													Organizational Support	X	X	X
Willam Barnes Child Advocacy Ctr	11/13/17	\$ 3,000					\$3,000													Indef Education Prog Pow Wow	X	X	X
Salonal Domestic Abuse	11/13/17	\$ 2,000					\$2,000													Organizational Support	X	X	X
Indian Womens Pocatominas Club	11/13/17	\$ 1,000					\$1,000													Organizational Support	X	X	X
Rogers Co Cherokee Association	11/13/17	\$ 500					\$500													Organizational Support	X	X	X
Mayas County Blue Star Mothers	11/13/17	\$ 1,000					\$1,000													Organizational Support	X	X	X
Rogers County Blue Star Mothers	11/13/17	\$ 1,000					\$1,000													Organizational Support	X	X	X
Calvesa Public School	11/13/17	\$ 250					\$250													Organizational Support	X	X	X
Salina Public Library	11/13/17	\$ 240					\$240													Middle School-Extreme Science	X	X	X
Shawnee Public Schools	11/13/17	\$ 1,000					\$1,000													Organizational Support	X	X	X
Lighthouse Pregnancy Center	11/13/17	\$ 500					\$500													Archery Program	X	X	X
Jay Public Schools	11/13/17	\$ 500					\$500													Organizational Support	X	X	X
Spawnah Community Center	11/13/17	\$ 400					\$400													Upper Elementary-Incentives/Sup	X	X	X
Jay Public Schools	11/13/17	\$ 1,000					\$1,000													Christmas Dinner/Program Candy	X	X	X
Cherry Tree Baptist Church	11/13/17	\$ 500					\$500														X	X	X

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FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

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Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Christmas Meals Displaced Vets	X	X	X
American Legion Auxiliary Unit 141	11/13/17	\$ 500																		Christmas Benevolence	X	X	X
Christ United Methodist Church	11/13/17	\$ 750																		FFA Program	X	X	X
Chalsea Public Schools-FFA Chapter	11/13/17	\$ 250																		Christmas Funds	X	X	X
Tylo Baptist Church	11/13/17	\$ 250																		Christmas Funds	X	X	X
Standing Rock Baptist Church	11/13/17	\$ 250																		Christmas Funds	X	X	X
Old Chouds Creek Baptist Church	11/13/17	\$ 750																		Christmas Funds	X	X	X
Elm Prairie Baptist Church	11/13/17	\$ 750																		Christmas Funds	X	X	X
New Green Baptist Church	11/13/17	\$ 750																		Christmas Funds	X	X	X
Euwasha Baptist Church-Ida Dry	11/13/17	\$ 250																		Christmas Funds	X	X	X
Pine Ridge Baptist Church-C Keupishar	11/13/17	\$ 750																		Christmas Funds	X	X	X
Pray Baptist Church	11/13/17	\$ 750																		Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	11/13/17	\$ 750																		Christmas Funds	X	X	X
Twin Oaks Baptist Church	11/13/17	\$ 250																		Christmas Funds	X	X	X
Round Springs Baptist Church	11/13/17	\$ 750																		Christmas Funds	X	X	X
Little Rock Baptist Church	11/13/17	\$ 750																		Christmas Funds	X	X	X
Long Prairie Baptist Church	11/13/17	\$ 250																		Christmas Funds	X	X	X
Emmanuel Baptist Church	11/13/17	\$ 750																		Christmas Funds	X	X	X
Sycamore Baptist Church	11/13/17	\$ 750																		Christmas Funds	X	X	X
Brushcreek Baptist Church	11/13/17	\$ 500																		Christmas Funds	X	X	X
Eldon Baptist Church	11/13/17	\$ 500																		Christmas Funds	X	X	X
Elm Tree Baptist Church-D.McCarter	11/13/17	\$ 500																		Christmas Funds	X	X	X
Calvary Indian Baptist Church	11/13/17	\$ 500																		Christmas Funds	X	X	X
Cedar Tree Church	11/13/17	\$ 500																		Christmas Funds	X	X	X
Steeley Baptist Church	11/13/17	\$ 500																		Christmas Funds	X	X	X
Johnson Prairie Church-Jason Gann	11/13/17	\$ 750																		Christmas Funds	X	X	X
Greater Tulsa Cherokees	11/13/17	\$ 1,000	\$250						\$250											Thanksgiving	X	X	X
Native Women Fly Fishers	11/13/17	\$ 500																		Women In The Outdoors Event	X	X	X
Steeley Baptist Church	11/13/17	\$ 500																		Christmas Funds	X	X	X
Town of Hillburt	11/13/17	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Indian Child Welfare - Journal Entry	11/14/17	\$ 8,500	\$500	\$500	\$500	\$500	\$500	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Chosen One Donation-Foster Kids	X	X	X
Marble City Food Pantry	11/14/17	\$ 500																		Organizational Support	X	X	X
Chillicothe Alumni Association	11/14/17	\$ 500																		Organizational Support	X	X	X
Leslie Taylor-Memorial Scholarship	11/14/17	\$ 500																		Organizational Support	X	X	X
Central Ok American Indian Health Ctr	11/30/17	\$ 2,020																		Payton Taylor FFA Mem Scholarship	X	X	X
Barlowville Habitat for Humanity	11/30/17	\$ 1,500																		Red Feather Gala Auction Items	X	X	X
Washington County Cherokee Assoc.	11/30/17	\$ 3,000																		Organizational Support	X	X	X
Nowata Community Organization	11/30/17	\$ 3,000																		Organizational Support	X	X	X
Virika High School	11/30/17	\$ 500																		Power Lifting Program	X	X	X
Colorado Cherokee Circle	11/30/17	\$ 500																		Organizational Support	X	X	X
Sky High Broadcasting Corp	12/11/17	\$ 500																		Annouces/Support Allon HS Game	X	X	X
Jay Education Foundation	12/11/17	\$ 500																		Scholarships	X	X	X
Delaware County Sheriff	12/11/17	\$ 500																		Organizational Support	X	X	X
Oasis Animal Adventures, Inc.	12/11/17	\$ 500																		Organizational Support	X	X	X
Crittenden Baptist Church	12/11/17	\$ 500																		Organizational Support	X	X	X
American Legion Post 20	12/11/17	\$ 1,000																		Scholarships	X	X	X
Claremore Area Chamber of Commerce	12/11/17	\$ 250																		Christmas Fruit/Candy/Nuts	X	X	X
Native American Fellowship, Inc.	12/11/17	\$ 500																		Activities, Ping	X	X	X
Orchard Road Community Outreach	12/12/17	\$ 500																		Acilities, Ping	X	X	X
Gera High School	12/12/17	\$ 500																		Youth Group Native Library Books	X	X	X
Gene United Methodist Church	12/12/17	\$ 500																		Wood Stove	X	X	X
Ven High School	12/12/17	\$ 500																		Scholarships	X	X	X
Flute Springs Community Ctr-V Neisey	12/12/17	\$ 500																		Wood Stove	X	X	X
Skateok Public School	12/12/17	\$ 500																		Wood Stove	X	X	X
Owasso Public School	12/12/17	\$ 500																		Scholarships	X	X	X
Collinsville Public School	12/12/17	\$ 500																		Wood Stove	X	X	X
Lodge Old Fellows	12/12/17	\$ 500																		Wood Stove	X	X	X
Tulsa Cherokee Community Org	12/12/17	\$ 2,000																		Wood Stove	X	X	X
Starry Kwanis	12/12/17	\$ 500																		Wood Stove	X	X	X
Bellonte Baptist Church	12/12/17	\$ 500																		Wood Stove	X	X	X
Roadrow Cherokee Community Org	12/12/17	\$ 500																		Wood Stove	X	X	X
Brushy Cherokee Community Action	12/12/17	\$ 500																		Wood Stove	X	X	X
Marble City Community Organization	12/12/17	\$ 500																		Wood Stove	X	X	X
Chalsea Chamber of Commerce	12/12/17	\$ 1,500																		Wood Stove	X	X	X
Coo-Y-Yah Baptist Church	01/03/18	\$ 500																		Wood Stove	X	X	X
Allon Public School	01/03/18	\$ 1,000																		Wood Stove	X	X	X
Oklahoma Dept of VA-Claremore Dkr.	01/03/18	\$ 1,000																		Wood Stove	X	X	X
Muskogee Jr. Lvestock	01/17/18	\$ 3,500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Wood Stove	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
 FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	David Wainwright	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Auslin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Submitted	Received	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	X
Cherokee Co Livestock Show	01/17/18	\$ 6,000	\$2,000	\$2,000															Language/Culture Academic Team	X	X	X	X
Granoview School	01/17/18	\$ 600	\$500																Baseball Program	X	X	X	X
Hulbert School	01/17/18	\$ 500																	Organizational Support	X	X	X	X
CN Education Foundation	01/17/18	\$ 7,500																	Spring Livestock Show Awards	X	X	X	X
Adair County Spring Livestock Show	01/17/18	\$ 1,000																	Annual Chamber Banquet	X	X	X	X
Collinsville Chamber of Commerce	01/17/18	\$ 400																	Girls State	X	X	X	X
American Legion Auxiliary Unit 141	01/17/18	\$ 400																	2018 Basketball Jerseys	X	X	X	X
Boys & Girls Club of Chelsea	01/17/18	\$ 500																	Cherokee Pastors Dinner	X	X	X	X
First Baptist Church, Tahlequah	01/17/18	\$ 1,500	\$500																FFA Program	X	X	X	X
Van Peace Center	01/17/18	\$ 500																	FFA Program	X	X	X	X
Webbers Falls School	01/17/18	\$ 300																	Propane	X	X	X	X
Marble City Community Organization	01/17/18	\$ 300																	Organizational Support	X	X	X	X
Mudrow Cherokee Community Org	01/17/18	\$ 500																	Appliances	X	X	X	X
Tahlequah Community Organization	01/17/18	\$ 1,000	\$250																Organizational Support	X	X	X	X
Project A	01/23/18	\$ 1,000			\$1,000														Activities for Youth	X	X	X	X
No. Walls Church-Georgia M. File	01/30/18	\$ 500				\$500													Organizational Support	X	X	X	X
Family Care Ministries-J Newberry	02/05/18	\$ 800						\$800											Organizational Support	X	X	X	X
Stowell Public Schools	02/05/18	\$ 240						\$240											Organizational Support	X	X	X	X
Evening Shade Community Org	02/05/18	\$ 500				\$500													Middle School-Extreme Science	X	X	X	X
Van Elementary School	02/05/18	\$ 500				\$500													Bridging Repair	X	X	X	X
Sequoyah County Historical Society	02/06/18	\$ 1,000					\$1,000												Greenhouse Fence	X	X	X	X
Baby High School	02/07/18	\$ 1,000																	Organizational Support	X	X	X	X
Oak Grove Baptist Church	02/09/18	\$ 1,500																	Organizational Support	X	X	X	X
Operation Engine	02/12/18	\$ 1,000			\$1,000														Construction Costs	X	X	X	X
AI The Cross Association	02/12/18	\$ 1,000			\$1,000														Annual Easter Egg Hunt	X	X	X	X
Native American Fellowship, Inc.	02/12/18	\$ 300																	Organizational Support	X	X	X	X
Trail of Hope	02/12/18	\$ 500																	Basketball Teams	X	X	X	X
Sequoyah High School	02/13/18	\$ 500	\$250																Community Events	X	X	X	X
Greater Tulsa Cheokkees	02/15/18	\$ 400																	Awards	X	X	X	X
Adair County Youth Off	02/15/18	\$ 500																	Organizational Support	X	X	X	X
Edna High School	02/19/18	\$ 500					\$500												Organizational Support	X	X	X	X
Stowell Public Schools	02/20/18	\$ 1,000						\$1,000											Stowell History Club	X	X	X	X
Jeremiah 29 Foundation	02/21/18	\$ 1,000						\$1,000											Special Olympics	X	X	X	X
Adair Public Schools	02/21/18	\$ 250										\$250							Organizational Support	X	X	X	X
Town of South Coffeyville	02/21/18	\$ 300										\$300							Annual Fundraiser	X	X	X	X
Shah Christian School	02/21/18	\$ 500																	Freedom Celebration	X	X	X	X
Encore	02/21/18	\$ 500																	End of Year Field Trip	X	X	X	X
Bartlesville Indian Women's Club	02/22/18	\$ 500																	Organizational Support	X	X	X	X
Becora College	02/22/18	\$ 1,000			\$1,000														Spring Pow Wow	X	X	X	X
Apollonia Faith Church	02/22/18	\$ 2,000																	Organizational Support	X	X	X	X
Stallaw Chamber of Commerce	02/22/18	\$ 2,000																	Organizational Support	X	X	X	X
Oklahoma Union School	02/22/18	\$ 200																	Organizational Support	X	X	X	X
4 Way Rodeo	02/22/18	\$ 300																	JCM Senior Basket Balls	X	X	X	X
Peachonias Indian Women's Club	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Rogers State University Foundation	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Washville Little League Sports Assoc	02/22/18	\$ 2,400																	Spring Photo	X	X	X	X
Sequoyah High School	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Northwest Community Action	02/22/18	\$ 800	\$333	\$334															Purchase materials for fields	X	X	X	X
Sherry Senior Children	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Claremore High School	02/22/18	\$ 750																	Organizational Support	X	X	X	X
Salisaw Chamber of Commerce	02/22/18	\$ 2,000																	Organizational Support	X	X	X	X
Peachonias Indian Women's Club	02/22/18	\$ 1,000																	4th Grade Greenhouse	X	X	X	X
Rogers State University Foundation	02/22/18	\$ 1,000																	Insurance on Foundation Laptop	X	X	X	X
Washville Little League Sports Assoc	02/22/18	\$ 2,400																	AED for HS/Gym & Elem. Technology	X	X	X	X
Sequoyah High School	02/22/18	\$ 1,000																	Special Olympics	X	X	X	X
Northwest Community Action	02/22/18	\$ 800	\$333	\$334															Fundraiser (Dinner & Auction)	X	X	X	X
Sherry Senior Children	02/22/18	\$ 1,000																	2018 Annual Fundraiser	X	X	X	X
Claremore High School	02/22/18	\$ 750																	Annual Fundraiser	X	X	X	X
Salisaw Chamber of Commerce	02/22/18	\$ 2,000																	Community Events	X	X	X	X
Peachonias Indian Women's Club	02/22/18	\$ 1,000																	Banquet & Awards	X	X	X	X
Rogers State University Foundation	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Washville Little League Sports Assoc	02/22/18	\$ 2,400																	Organizational Support	X	X	X	X
Sequoyah High School	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Northwest Community Action	02/22/18	\$ 800	\$333	\$334															Organizational Support	X	X	X	X
Sherry Senior Children	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Claremore High School	02/22/18	\$ 750																	Organizational Support	X	X	X	X
Salisaw Chamber of Commerce	02/22/18	\$ 2,000																	Organizational Support	X	X	X	X
Peachonias Indian Women's Club	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Rogers State University Foundation	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Washville Little League Sports Assoc	02/22/18	\$ 2,400																	Organizational Support	X	X	X	X
Sequoyah High School	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Northwest Community Action	02/22/18	\$ 800	\$333	\$334															Organizational Support	X	X	X	X
Sherry Senior Children	02/22/18	\$ 1,000																	Organizational Support	X	X	X	X
Claremore High School	02/22/18	\$ 750																	Organizational Support	X	X	X	X
Salisaw Chamber of Commerce	02/22/18	\$ 2,000																					

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Weikensack	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support/Trip	X	X	X	X
Hillside Baptist Church-Josh Summerfield	03/20/18	\$ 200																		Library Program/Book Bag Prog	X	X	X	X
Northeast Community Action	03/20/18	\$ 600	\$400																	Organizational Support	X	X	X	X
Town of Okay	03/27/18	\$ 400																		Organizational Support	X	X	X	X
Victory Cherokee Organization	03/27/18	\$ 2,000																		Organizational Support	X	X	X	X
Regions County Cherokee Association	03/27/18	\$ 2,000																		Organizational Support	X	X	X	X
Sentry Mentors	03/27/18	\$ 3,900																		Organizational Support	X	X	X	X
Orasso Roundup Club	03/27/18	\$ 600																		Old West Fest Days	X	X	X	X
Crab County	03/27/18	\$ 250																		Trophies and Bad Buckles	X	X	X	X
Chusculata Baptist Church	03/27/18	\$ 1,000																		4469 Boy Scouts of America	X	X	X	X
Moore Public Schools	03/27/18	\$ 1,080																		Building Repair	X	X	X	X
Westmore High School	03/27/18	\$ 300																		Indian Education-NA Sr. Banquet	X	X	X	X
Capital City Cherokee Community	03/27/18	\$ 500																		Native American Student Assoc.	X	X	X	X
Central Oklahoma Cherokee Alliance	03/27/18	\$ 500																		Scholarships	X	X	X	X
Central Texas Cherokee Township	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokee Citizens League/SE Texas	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokees of Central CA	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokee Community of North Texas	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokee Community of Puget Sound	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokee Com of the Inland Empire	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokee Society/Greater Bay Area	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokee Township of San Antonio	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokees of Central Florida	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokees/Northern Central Valley	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokees of Orange County	03/27/18	\$ 500																		Scholarships	X	X	X	X
Colorado Cherokee Circle	03/27/18	\$ 500																		Scholarships	X	X	X	X
Desert Cherokees	03/27/18	\$ 500																		Scholarships	X	X	X	X
Cherokees Greater Central Valley	03/27/18	\$ 500																		Scholarships	X	X	X	X
Greater Wichita Area Cherokee Com	03/27/18	\$ 500																		Scholarships	X	X	X	X
Kansas City Cherokee Community	03/27/18	\$ 500																		Scholarships	X	X	X	X
ML Hood Cherokees	03/27/18	\$ 500																		Scholarships	X	X	X	X
New Mexico Cherokee Community	03/27/18	\$ 500																		Scholarships	X	X	X	X
San Diego Cherokee Community	03/27/18	\$ 500																		Scholarships	X	X	X	X
Tea-La-Gi LA	03/27/18	\$ 500																		Scholarships	X	X	X	X
Valley of the Sun Cherokees	03/27/18	\$ 500																		Scholarships	X	X	X	X
Williamsite Tea-La-Gi Community	03/27/18	\$ 500																		Scholarships	X	X	X	X
Keck Asphalt Sour-DCCP	03/28/18	\$ 1,000																		Running Program	X	X	X	X
The Good Samaritan Ministry Inc.	03/28/18	\$ 1,000																		Food Pantry	X	X	X	X
Prior Ministry Center	03/28/18	\$ 1,000																		Food Pantry	X	X	X	X
Cherokee Elders Locust Grove	03/28/18	\$ 1,000																		Food Pantry	X	X	X	X
Locust Grove Public Schools	03/28/18	\$ 5,000																		Theatre Room	X	X	X	X
Cherokee Children Mission School	03/28/18	\$ 2,000																		General Operating Expenses	X	X	X	X
Westville Public Schools	03/28/18	\$ 500																		Student Activity	X	X	X	X
Eucha Community Organization	03/29/18	\$ 300																		Organizational Support	X	X	X	X
Eastern Ok District Library System	03/29/18	\$ 250																		Program	X	X	X	X
Jay Education Foundation	03/29/18	\$ 1,000																		Scholarships	X	X	X	X
Greenwood Elementary School	03/29/18	\$ 200																		Scholarships	X	X	X	X
Stowell Public Schools	03/29/18	\$ 1,000																		Scholarships	X	X	X	X
Mayvella School	03/29/18	\$ 1,500																		Robotics	X	X	X	X
Tahlequah Public School	03/29/18	\$ 1,500																		SHS Travel Club	X	X	X	X
Tahlequah Roundup Club	03/29/18	\$ 300																		Activity Program	X	X	X	X
Okay Conservaton Commitee	03/29/18	\$ 1,000																		Save A Senior	X	X	X	X
New Life Full Gospel Church	03/29/18	\$ 500																		Organizational Support	X	X	X	X
American Legion of Ok Miam-Stanley	03/29/18	\$ 500																		Organizational Support	X	X	X	X
American Legion Post #337	03/29/18	\$ 600																		Boys & Girls Club State	X	X	X	X
Cherokee American Legion Auxiliary	03/29/18	\$ 1,000																		Boys & Girls Club State	X	X	X	X
Dry Creek Community Organization	03/29/18	\$ 750																		Boys & Girls Club State	X	X	X	X
Hubert Public School	04/05/18	\$ 2,500																		Organizational Support	X	X	X	X
Stowell Public Schools	04/12/18	\$ 300																		Save A Senior	X	X	X	X
Family Support Center of Oaks	04/18/18	\$ 500																		Save A Senior	X	X	X	X
Wagoner Public School	04/24/18	\$ 500																		Band Trip	X	X	X	X
Adair County Relay for Life 5K	04/25/18	\$ 500																		Organizational Support	X	X	X	X
Native American Fellowship, Inc.	04/25/18	\$ 2,000																		Brighter Futures Program	X	X	X	X
Oologan- Taitua Missionel Alliance	04/25/18	\$ 1,000																		Organizational Support	X	X	X	X
No. Walls Church-George M. Fuite	04/25/18	\$ 750																		Veterans Memorial	X	X	X	X
Midrow School	04/25/18	\$ 500																		Food Bank/Teacher Walkout	X	X	X	X
Sallisaw School	04/25/18	\$ 500																		Decoraton Day	X	X	X	X
																				Organizational Support	X	X	X	X

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FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Job Byrd	David Williams	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crimenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Auglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Summer Food Program	X	X	X	X
Marble City Food Pantry-Cifton Peitt	04/25/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Taliquah City Library	04/25/18	\$ 2,000	\$2,000	\$334	\$333															Ballrooms & Kitchen Repairs	X	X	X	X
Victory Cherokee Organization	04/25/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Okay Public School	04/25/18	\$ 300	\$300																	Farmers Market	X	X	X	X
Fairland Farmers Market	04/25/18	\$ 500	\$500																	Flags	X	X	X	X
Delaware County VW Post 2592	04/26/18	\$ 300	\$300																	Allstate Dept. Corp. Support	X	X	X	X
Jay Public Schools	04/26/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Childers Community Church	04/26/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Alluwe Town Community Center Bldg	04/26/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Mount Olive Baptist Church	04/26/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Cherokee National Treasure Assoc	04/26/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Jaramiah 28 Foundation	04/26/18	\$ 1,500	\$1,500																	Organizational Support	X	X	X	X
Bell School	04/26/18	\$ 500	\$500																	FFA Program	X	X	X	X
Sitwell Public Schools	04/26/18	\$ 500	\$500																	Relay For Life	X	X	X	X
American Cancer Society	05/08/18	\$ 1,000	\$1,000																	NFO Football Camp	X	X	X	X
Okaloa Mission School	05/08/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Salafat Domestic Abuse	05/11/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Seafair Auxiliary	05/11/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Northeast State University	05/11/18	\$ 300	\$300	\$0	\$0															Relay For Life	X	X	X	X
Adair Public Schools	05/16/18	\$ 500	\$500																	NASA Unity 2018 Conference	X	X	X	X
Oaks Mission School	05/17/18	\$ 500	\$500																	JOM Program	X	X	X	X
Hickok Baptist Church-1st Summerfield	05/17/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Zoe Institute	05/17/18	\$ 700	\$700	\$334	\$333															Church Roof Repairs	X	X	X	X
Vian Landmark Missionary Church	05/17/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Watts Community Building Org	05/22/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Mid-County Community Org	05/23/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Salina Chamber of Commerce	05/23/18	\$ 500	\$500																	Electric for community building	X	X	X	X
Indian Women's Pocatontos Club	05/23/18	\$ 1,000	\$1,000																	Fireworks Display	X	X	X	X
Oklay Public School	05/23/18	\$ 500	\$500																	Indian Heritage Dinner	X	X	X	X
Grove Community Playmakers, Inc.	05/24/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Delaware Co Corn Partnership, Inc.	05/25/18	\$ 300	\$300																	Organizational Support	X	X	X	X
Goat Raising Clothes Closet/Jeans, N	05/25/18	\$ 350	\$350																	Organizational Support	X	X	X	X
Vian Peace Center	05/25/18	\$ 750	\$750																	Organizational Support	X	X	X	X
Marble City Food Pantry	05/25/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Weibers Falls Historical Society Museum	05/25/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Delaware County Boys & Girls Club	05/30/18	\$ 250	\$250																	Organizational Support	X	X	X	X
Grand Lake Fireworks, Inc.	05/30/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Calvary Baptist Church	05/30/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Mayes County Hope Coalition	05/31/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Sallisaw Public Schools	05/31/18	\$ 250	\$250																	Organizational Support	X	X	X	X
Robard Public Schools	05/31/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Mentle City Community Organization	05/31/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Set Free Ministries	05/31/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Washington County Cherokee Assoc.	05/31/18	\$ 2,000	\$2,000																	Organizational Support	X	X	X	X
Nowata Community Organization	05/31/18	\$ 2,000	\$2,000																	Organizational Support	X	X	X	X
Verdigris Booster Soccer Club	05/31/18	\$ 600	\$600																	Organizational Support	X	X	X	X
Will Rogers Memorial Foundation	05/31/18	\$ 1,500	\$1,500																	Organizational Support	X	X	X	X
Dry Creek Community Organization	05/31/18	\$ 1,400	\$1,400	\$133	\$134															Organizational Support	X	X	X	X
Kansas Public Schools	05/31/18	\$ 2,500	\$2,500																	Organizational Support	X	X	X	X
Four Visions Baptist Church	05/31/18	\$ 500	\$500																	Organizational Support	X	X	X	X
House to House Ministries	05/31/18	\$ 500	\$500																	Organizational Support	X	X	X	X
SAC Nutrition Program-Westville	05/31/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Jeremiah 29 Foundation	05/31/18	\$ 2,700	\$2,700																	Organizational Support	X	X	X	X
Vian Youth League	05/31/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Marble City Historical Society	06/15/18	\$ 300	\$300																	Organizational Support	X	X	X	X
Vinita Day Center	06/15/18	\$ 1,000	\$1,000	\$1,000	\$1,000															Organizational Support	X	X	X	X
Talimoli Community Organization	06/15/18	\$ 300	\$300																	Organizational Support	X	X	X	X
Kingdom Ministries	06/15/18	\$ 2,000	\$2,000																	Organizational Support	X	X	X	X
Friends of New Echola-FONE	06/15/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Phasants Forever-the Quail 4-Ever	06/15/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Tulsa Cherokee Community Org	06/15/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Greater Tulist Cherokees	06/15/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Vinita Chamber of Commerce	06/15/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Claremore Elks Lodge #1230	06/15/18	\$ 500	\$500																	Organizational Support	X	X	X	X
The Chelsea Reporter	06/15/18	\$ 400	\$400																	Organizational Support	X	X	X	X
Boys & Girls Club of Ottawa County	06/25/18	\$ 750	\$750																	Organizational Support	X	X	X	X
Delaware Co Corn Partnership, Inc.	06/25/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Eucha Community Organization	06/25/18	\$ 300	\$300																	Organizational Support	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wadkins	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Sponsor-Military Display	X	X	X
Delaware County Historical Society	06/25/18	\$ 250										\$250								Church Camp/Youth Conference	X	X	X
Fellowship Baptist Church	06/28/18	\$ 1,000	\$334											\$1,000						Organizational Support	X	X	X
Hulbert Community Cherokee Org	06/28/18	\$ 1,000												\$1,000						Organizational Support	X	X	X
First Baptist Church	06/28/18	\$ 1,000												\$1,000						Goods Building Block Learning Ctr	X	X	X
Lighthouse Outreach	06/28/18	\$ 1,000												\$1,000						Organizational Support	X	X	X
Paths to Independence	06/28/18	\$ 1,000												\$1,000						Organizational Support	X	X	X
Tulsa Cherokee Community Org	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
Greater Tulsa Cherokees	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
Pocahontas Indian Women's Club	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
Rogers County Cherokee Association	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
Native American Fellowship, Inc.	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
New Hope Indian Methodist Church	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
Victory Cherokee Organization	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
Delaware Tribe - Lenapepowsi	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
Town of Okhaleita	06/28/18	\$ 500												\$500						Organizational Support	X	X	X
ifc01	06/28/18	\$ 1,500										\$1,500								Power View	X	X	X
City of Jay	06/28/18	\$ 1,000										\$1,000								City Park Improvements	X	X	X
Muldrow Cherokee Community Org	06/28/18	\$ 1,000												\$1,000						Organizational Support	X	X	X
Agostolite Faith Church	06/28/18	\$ 1,028						\$1,028												Organizational Support	X	X	X
Bushy Cherokee Community Action	06/28/18	\$ 1,000						\$1,000												Organizational Support	X	X	X
Friends of the Library	06/28/18	\$ 1,000						\$1,000												Stanley Tubbs Memorial	X	X	X
New Life Church	06/28/18	\$ 1,000						\$1,000												Organizational Support	X	X	X
Dry Creek Community Organization	06/28/18	\$ 200	\$100																	Organizational Support	X	X	X
Beaver Baptist Church	06/28/18	\$ 500								\$500										Organizational Support	X	X	X
Okay Preservation	07/09/18	\$ 1,000																		Organizational Support	X	X	X
Cherokee Co. Cattlemens Assoc	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Swimmer Baptist Church	07/09/18	\$ 750	\$750																	Organizational Support	X	X	X
Tahlequah High School	07/09/18	\$ 500	\$500																	Organizational Support	X	X	X
Hulbert High School	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Tahlequah High School	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
D.D. Etchison Church	07/09/18	\$ 500	\$500																	Organizational Support	X	X	X
East City Organization	07/09/18	\$ 750	\$750																	Organizational Support	X	X	X
Okay School	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Peggs School	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Shady Grove School	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Hulbert School	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Norwood School	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Grandview School	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Hulbert Friends of Library	07/09/18	\$ 2,000	\$2,000																	Organizational Support	X	X	X
Hulbert Community Cherokee Org	07/09/18	\$ 2,000	\$2,000																	Organizational Support	X	X	X
Vinita Public Schools	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Orchard Road Community Outreach	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Pharsanis Forever Inc/Quail 4-Ever	07/09/18	\$ 500	\$500																	Organizational Support	X	X	X
Sparks Auxiliary	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Kansas High School Rodeo Assn.	07/09/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Craig County Neighbors/Neighbors	07/10/18	\$ 500	\$500																	Organizational Support	X	X	X
CC Camp	07/10/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Rider Cemetery	07/10/18	\$ 2,500	\$2,500																	Organizational Support	X	X	X
Bellone Baptist Church	07/10/18	\$ 500	\$500																	Organizational Support	X	X	X
Adair Baptist Church	07/10/18	\$ 500	\$500																	Organizational Support	X	X	X
Fellowship Baptist Church	07/10/18	\$ 500	\$500																	Organizational Support	X	X	X
No Walls Church-George M. Flute	07/10/18	\$ 200	\$200																	Organizational Support	X	X	X
Muldrow Chamber of Commerce	07/10/18	\$ 500	\$500																	Organizational Support	X	X	X
Calvary Southern Baptist Church	07/10/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Adair County Boys & Girls Club	07/10/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Grand Nation, Inc.	07/10/18	\$ 300	\$300																	Organizational Support	X	X	X
Braags School	07/10/18	\$ 300	\$300																	Organizational Support	X	X	X
Braggs American Legion	07/10/18	\$ 400	\$400																	Organizational Support	X	X	X
Mardie City School	07/10/18	\$ 300	\$300																	Organizational Support	X	X	X
Vian School	07/10/18	\$ 300	\$300																	Organizational Support	X	X	X
American Cancer Society/Pow Wow	07/10/18	\$ 2,000	\$2,000																	Organizational Support	X	X	X
Victory Cherokee Organization	07/10/18	\$ 1,500	\$1,500																	Organizational Support	X	X	X
Sherry Alumni Association	07/10/18	\$ 2,500	\$2,500																	Organizational Support	X	X	X
Colcord Riding Club	07/10/18	\$ 3,000	\$3,000																	Organizational Support	X	X	X
Eldon Baptist Church	07/10/18	\$ 500	\$500																	Organizational Support	X	X	X
Elm Tree Baptist Church-D.McCarter	07/10/18	\$ 500	\$500																	Organizational Support	X	X	X
Calvary Indian Baptist Church	07/10/18	\$ 500	\$500																	Organizational Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
 FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Waskowack	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Critenden	Mike Swinbough	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janess Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	X
Cedar Tree Church	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
Steeley Baptist Church-Tahlequah	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
Johnson Prairie Church-Jason Gann	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
Bellefonte Baptist Church	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
Sauoyah Chapel	07/10/18	\$ 1,000		\$500	\$500															Organizational Support	X	X	X	X
Onie Baptist Church	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
Bourlnot Baptist Church	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
New Greenleaf Church	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
Cherokee Baptist Association	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
Blessed Hope Baptist Church	07/10/18	\$ 500		\$500																Organizational Support	X	X	X	X
Ochard Road Community Outreach	07/10/18	\$ 1,000		\$500	\$500															Organizational Support	X	X	X	X
New Life Church	07/24/18	\$ 400							\$1,000	\$400										Remodelling Church	X	X	X	X
Illinois River Baptist Church	07/24/18	\$ 1,000							\$1,000											Remodelling Church	X	X	X	X
Moone Lions Quarterback Club	07/24/18	\$ 1,000																		2018 Football Season	X	X	X	X
Foyil Assembly of God Church	07/24/18	\$ 750																		Community Bleck Party	X	X	X	X
Stark Family Farms, Inc.	07/26/18	\$ 500																		Community Bleck Party	X	X	X	X
Stark University	07/26/18	\$ 2,500																		Community Bleck Party	X	X	X	X
Pina Project	07/26/18	\$ 5,000																		Community Bleck Party	X	X	X	X
City of Vinita - Susan Walters	07/26/18	\$ 500																		Community Bleck Party	X	X	X	X
Greater Tulsa Cherokees	07/30/18	\$ 1,250																		Community Bleck Party	X	X	X	X
Murrow Childrens Home	08/07/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Ketchum School	08/07/18	\$ 500																		Community Bleck Party	X	X	X	X
Town of Spavinaw	08/07/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Grove School	08/07/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Jay Chamber of Commerce	08/07/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Delaware County Historical Society	08/07/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Friends of the Library	08/07/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Jay Senior Center	08/07/18	\$ 500																		Community Bleck Party	X	X	X	X
Jay Public Schools	08/07/18	\$ 300																		Community Bleck Party	X	X	X	X
Fairland Public School	08/07/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Doligh Lake Leader	08/08/18	\$ 275																		Community Bleck Party	X	X	X	X
Friends of Oologah Police	08/08/18	\$ 500																		Community Bleck Party	X	X	X	X
Rogers Co. School Supply Program	08/08/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Lost City Community Organization	08/08/18	\$ 285	\$285																	Community Bleck Party	X	X	X	X
Community Crisis Center, Inc.	08/09/18	\$ 500																		Community Bleck Party	X	X	X	X
Webbers Falls School	08/09/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Gore Public Schools	08/09/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Sallisaw School	08/09/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Vian School	08/09/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Marble City Community Organization	08/09/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Gore Methodist Church	08/09/18	\$ 500																		Community Bleck Party	X	X	X	X
Loneay Freewill Baptist Church	08/10/18	\$ 500																		Community Bleck Party	X	X	X	X
Tylo Church	08/10/18	\$ 500																		Community Bleck Party	X	X	X	X
First United Methodist Church	08/10/18	\$ 500																		Community Bleck Party	X	X	X	X
Pine Ridge Baptist Church-C Kingfisher	08/13/18	\$ 450																		Community Bleck Party	X	X	X	X
Coo-Y-Yah Baptist Church	08/13/18	\$ 450																		Community Bleck Party	X	X	X	X
Hillsdale Baptist Church-Josh Summerfield	08/13/18	\$ 450																		Community Bleck Party	X	X	X	X
Standing Rock Baptist Church	08/13/18	\$ 450																		Community Bleck Party	X	X	X	X
Ribbon Baptist Church	08/13/18	\$ 450																		Community Bleck Party	X	X	X	X
Living Water Assembly of God-D. West	08/13/18	\$ 450																		Community Bleck Party	X	X	X	X
Afton Chamber of Commerce	08/13/18	\$ 500																		Community Bleck Party	X	X	X	X
Jay America Radio Network	08/13/18	\$ 500																		Community Bleck Party	X	X	X	X
Ozark Jr. Regional Trade Assn.	08/13/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Braggs School	08/13/18	\$ 500																		Community Bleck Party	X	X	X	X
Gore Public Schools	08/13/18	\$ 500																		Community Bleck Party	X	X	X	X
Webbers Falls School	08/13/18	\$ 500																		Community Bleck Party	X	X	X	X
Vian Public School	08/13/18	\$ 500																		Community Bleck Party	X	X	X	X
City of Vian	08/13/18	\$ 1,817																		Community Bleck Party	X	X	X	X
Silwell Public Schools	08/13/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Silwell Public Schools	08/13/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Cherokee Childrens Mission School	08/13/18	\$ 1,158																		Community Bleck Party	X	X	X	X
Parent University	08/13/18	\$ 500																		Community Bleck Party	X	X	X	X
Dalhousie Public School	08/13/18	\$ 1,000																		Community Bleck Party	X	X	X	X
Steeley Baptist Church-Kenwood	08/13/18	\$ 5,400																		Community Bleck Party	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkerswick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Snowbaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$3,200	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000				
Kansas High School	08/13/18	\$ 3,200																					
Native American Fellowship, Inc.	08/13/18	\$ 1,700																					
Moore Public Schools	08/13/18	\$ 2,000																					
Greenwood Arkansas Schools	08/13/18	\$ 1,000																					
Chouteau High School	08/14/18	\$ 750																					
FRSU Foundation	08/14/18	\$ 1,000																					
Tear Dress Competition-Pow Wow	08/14/18	\$ 1,000							\$250				\$250										
Emanuel Baptist Church	08/14/18	\$ 500																					
Euwasha Baptist Church-Ida Dry	08/14/18	\$ 502								\$500	\$502												
Year-to-Date Assistance		\$ 422,170	\$50,851	\$15,418	\$15,666	\$9,000	\$28,517	\$26,828	\$28,198	\$29,150	\$31,952	\$2,900	\$18,865	\$32,000	\$28,000	\$24,825	\$24,550	\$25,000	\$21,650				
Ending Balance		\$ 85,511	\$ 1,984	\$ 12,889	\$ 16,233	\$ 20,514	\$ 0	\$ 3,200	\$ 0	\$ 99	\$ 0	\$ 106	\$ 10,741	\$ 500	\$ 6,500	\$ 4,459	\$ 4,234	\$ -	\$ 3,350				

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingslick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Burzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Description of Request	Requested	Received	Submitted
																			X	X	X
Nowata County Sheriff	1/11/47	\$ 10,000.00																LEF Services & Debts	X	X	X
Sperry Police Dept	1/21/17	\$ 5,797.00													\$ 5,797.00			Organizational Support	X	X	X
Craig County Sheriff	02/08/18	\$ 15,000.00																Grossing Program	X	X	X
Town of Bibb Cabin	02/08/18	\$ 10,000.00																Fire Dept. Fire Truck	X	X	X
Adair County Sheriff	02/22/18	\$ 15,000.00																Organizational Support	X	X	X
Washita Police Dept	02/22/18	\$ 7,500.00																Organizational Support	X	X	X
Silwell City Police	02/22/18	\$ 7,500.00																Organizational Support	X	X	X
Watts Police Dept	02/22/18	\$ 7,500.00																Organizational Support	X	X	X
Cherokee Co. Sheriff	03/27/18	\$ 45,000.00			\$ 15,000.00													Organizational Support	X	X	X
Talbott City Police	03/27/18	\$ 15,000.00			\$ 5,000.00													Organizational Support	X	X	X
Hulbert Police Dept.	03/27/18	\$ 15,000.00			\$ 5,000.00													Organizational Support	X	X	X
Okay Police Dept.	03/27/18	\$ 10,000.00			\$ 3,333.00													Organizational Support	X	X	X
West Stearn Police	03/27/18	\$ 5,000.00																Organizational Support	X	X	X
Colcord Police Dept	03/27/18	\$ 7,000.00																Organizational Support	X	X	X
Kansas Police Dept	03/27/18	\$ 5,000.00																Organizational Support	X	X	X
Delaware County	03/27/18	\$ 3,500.00																Organizational Support	X	X	X
Pyor Police Dept	03/28/18	\$ 3,500.00																Organizational Support	X	X	X
Lucas Grove Police	03/28/18	\$ 3,500.00																Organizational Support	X	X	X
Mayes County Sheriff	03/28/18	\$ 3,500.00																Organizational Support	X	X	X
Rogers County Sheriff	03/28/18	\$ 3,500.00																Organizational Support	X	X	X
Salina Police Dept	03/28/18	\$ 3,500.00																Organizational Support	X	X	X
Claremore Police Dept	03/28/18	\$ 1,750.00																Organizational Support	X	X	X
Venidits Police Dept	03/28/18	\$ 1,750.00																Organizational Support	X	X	X
India Police Dept	03/28/18	\$ 3,500.00																Organizational Support	X	X	X
Delaware Co Sheriff	03/29/18	\$ 6,000.00																Organizational Support	X	X	X
Mayes County Sheriff	03/29/18	\$ 4,000.00																Organizational Support	X	X	X
Jay Police Dept	03/29/18	\$ 3,000.00																Organizational Support	X	X	X
Lanley Police Dept	03/29/18	\$ 3,000.00																Organizational Support	X	X	X
Salina Police Dept	03/29/18	\$ 3,000.00																Organizational Support	X	X	X
Falland Police Dept	03/29/18	\$ 3,000.00																Organizational Support	X	X	X
City of Salina	04/06/18	\$ 5,800.00																Organizational Support	X	X	X
Town of Mable City	04/06/18	\$ 5,800.00																Organizational Support	X	X	X
Town of Vian	04/06/18	\$ 5,800.00																Organizational Support	X	X	X
City of Gore	04/06/18	\$ 5,800.00																Organizational Support	X	X	X
Town of Webbers Falls	04/06/18	\$ 5,800.00																Organizational Support	X	X	X
Town of Wagoner	04/25/18	\$ 7,000.00																Organizational Support	X	X	X
Town of Fort Gibson	04/25/18	\$ 7,000.00																Organizational Support	X	X	X
Muskogee Co Sheriff	04/25/18	\$ 7,000.00																Organizational Support	X	X	X
Town of Verdigris	04/25/18	\$ 1,750.00																Organizational Support	X	X	X
City of Collinsville	04/25/18	\$ 1,750.00																Organizational Support	X	X	X
RSU Police Dept.	04/25/18	\$ 3,500.00																Organizational Support	X	X	X
Town of Oologah	04/25/18	\$ 3,500.00																Organizational Support	X	X	X
Rogers County Sheriff	04/25/18	\$ 3,500.00																Organizational Support	X	X	X
Town of Chelsea	04/25/18	\$ 3,500.00																Organizational Support	X	X	X
City of Cianora	04/25/18	\$ 3,500.00																Organizational Support	X	X	X
Adair County Sheriff	04/25/18	\$ 10,000.00																Organizational Support	X	X	X
Westville Police Dept	04/25/18	\$ 7,615.00																Organizational Support	X	X	X
Town of Talala	04/25/18	\$ 1,750.00																Organizational Support	X	X	X
Town of Spavinaw	04/25/18	\$ 3,000.00																Organizational Support	X	X	X
Town of Bannock	04/25/18	\$ 3,000.00																Organizational Support	X	X	X
12th District of Ok	04/25/18	\$ 3,600.00																Organizational Support	X	X	X
Silwell City Police	04/25/18	\$ 7,615.00																Organizational Support	X	X	X
Chouteau Police Dept	04/25/18	\$ 3,500.00																Organizational Support	X	X	X
CN Marshal Service	04/25/18	\$ 1,000.00																Organizational Support	X	X	X
Mayes County Sheriff	05/23/18	\$ 1,500.00																Organizational Support	X	X	X
Lucas Grove Police	05/23/18	\$ 1,500.00																Organizational Support	X	X	X
Vinita Fire Department	05/31/18	\$ 3,500.00																Organizational Support	X	X	X
Sequoyah Co. Sheriff	05/31/18	\$ 6,200.00																Organizational Support	X	X	X
Colcord Police Dept	05/31/18	\$ 3,000.00																Organizational Support	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)**

Vendor / Recipient	Assistance		Rex Jordan	Joe Byrd	David Wainingsstck	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Chittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	P	D	C
	Date	Amount																		
Town of Watts	06-15-18	\$ 7,617.00								\$ 7,617.00										
RE OR AdM College	06/26/18	\$ 500.00									\$ 500.00									
Nowata Police Dept	06/27/18	\$ 8,000.00												\$ 8,000.00						
Talala Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00						
Skiatook Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00						
Ranona Police Dept	06/27/18	\$ 5,000.00												\$ 5,000.00						
Washington Co Sheriff	06/27/18	\$ 2,000.00												\$ 2,000.00						
Buttsville Police	06/27/18	\$ 2,000.00												\$ 2,000.00						
Dowey Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00						
Sperry Police Dept	06/28/18	\$ 8,500.00												\$ 8,500.00						
Owasso Police Dept	06/28/18	\$ 5,000.00												\$ 5,000.00						
Collinsville Police	06/28/18	\$ 5,000.00												\$ 5,000.00						
Catoosa Police	06/28/18	\$ 4,000.00												\$ 4,000.00						
Year-to-Date Assistance		\$ 445,784.00	\$ 28,333.00	\$ 28,333.00	\$ 28,333.00	\$ 28,000.00	\$ 29,200.00	\$ 29,200.00	\$ 37,500.00	\$ 32,847.00	\$ 23,500.00	\$ 32,500.00	\$ 36,500.00	\$ 23,000.00	\$ 20,287.00	\$ 20,250.00	\$ 32,000.00			
Remaining Balance		\$ 156,329.22	\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 25,276.00	\$ -	\$ 9,444.00	\$ 1,254.00	\$ 7,405.22	\$ 9,847.00	\$ 13,347.00	\$ 7,294.00	\$ 30,787.00			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

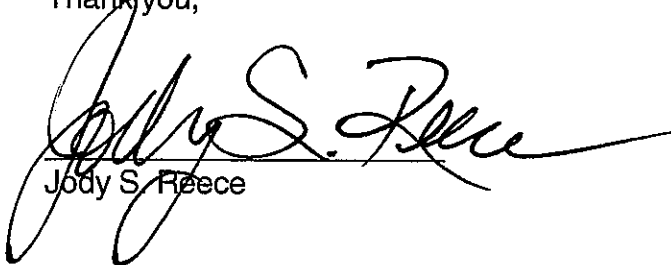
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 08/16/2018
Re: Road & Bridge Project Requests

Chairman Taylor,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. I have reviewed the requests and concur that all projects are within each district's allocation.

If you have any questions or comments, please do not hesitate to contact me.

Thank you,



Jody S. Reece

Attachments: (1) Road & Bridge Projects – Consent Request List
(a) MFT Road Projects – Summary of Available Balance
(b) MVT Road Projects – Summary of Available Balance
(c) Bridge/Access Projects – Summary of Available Balance

Executive & Finance Committee

8/30/2018

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	VINITA HOUSING ADDITION STREETS REFUND	VICTORIA VAZQUEZ, DIST. 11 (REF)	-22,161
2	FAIR GROUNDS ROAD (E380 RD) REFUND	HARLEY BUZZARD, DIST. 10 (REF)	-1,000

TOTAL -23,161

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	REDBIRD SMITH CEMETERY ROAD REFUND	E.O. SMITH (REFUND)	-16
2	CENTRAL HIGH PROJECT	BRYAN WARNER, DIST. 6	88,160
3	SEQUOYAH PUBLIC SCHOOLS PARKING LOT	KEITH AUSTIN, D14	66,017
4	FOYIL PUBLIC SCHOOL PARKING LOT	KEITH AUSTIN, D14	33,480
5	OVERLAY VICTORY CEMETERY RD IN COLLINSVILLE	KEITH AUSTIN, D14	36,000
6	STARKILLER HOLLOW ROAD	FRANKIE HARGIS, D7	137,494
7	HUDSON BAY MARINIA/BIG BLUFF CIRCLES	JANEES TAYLOR, D15	51,898
8	HWY 17 TO HWY 59 MARBLE CITY TO BRUSHY	BRYAN WARNER, DIST. 6	59,319

TOTAL \$472,352

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
			\$0

\$0

GRAND TOTAL \$449,190

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$100,092	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Hulbert City Park Access Road	(7,082)	11/14 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. I	(2,000)	01/17 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. II	(2,800)	04/26 E&F
		Hulbert City Park Access Road (refund)	3,863	07/10 E&F
	Rex Jordan	District 1 - Balance	<u><u>\$152,679</u></u>	
District 2		Beginning Balance	\$91,505	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(15,650)	02/22 E&F
	Joe Byrd	District 2 - Balance	<u><u>\$136,461</u></u>	
District 3		Beginning Balance	\$110,623	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(86,807)	02/22 E&F
		Indian Road	(84,422)	07/10 E&F
	David Walkingstick	District 3 - Balance	<u><u>\$0</u></u>	
District 4		Beginning Balance	\$0	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Oak Ridge Addition	(7,948)	03/29 E&F
		Langton Addition	(52,658)	03/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u><u>\$0</u></u>	
District 5		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		South 95th St. East (Braggs)	(60,606)	03/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u><u>\$0</u></u>	
District 6		Beginning Balance	\$0	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		S 4770 Road / Swon Road	(60,606)	07/10 E&F
	Bryan Warner	District 6 - Balance	<u><u>\$0</u></u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		E 909 Road "Terry Mays Road" - Refund	18,680	11/14 E&F
		Chewey Road	(79,286)	06/28 E&F
	Frankie Hargis	District 7 - Balance	<u>\$0</u>	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Golden Road Peavine	(60,606)	05/31 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$0</u>	
District 9		Beginning Balance	\$0	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Plainview Church Road - Refund	850	06/28 E&F
		Sycamore Springs Church Road - Refund	2,808	06/28 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$64,264</u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Fair Grounds Road (E380 Rd)	(42,750)	03/29 E&F
		Randy Henson Road (CR390)	(11,545)	03/29 E&F
		Bowen Road	(6,311)	04/26 E&F
		Fair Grounds Road (E380 Rd) - Refund	1,000	08/30 E&F
	Harley Buzzard	District 10 - Balance	<u>\$1,000</u>	
District 11		Beginning Balance	\$0	
Craig		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Vinita Housing Addition Streets	(60,606)	02/22 E&F
		Vinita Housing Addition Streets - Refund	22,161	08/30 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$22,161</u>	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		N 3960 Road/Jack Rabbit Road	(23,721)	02/22 E&F
	Dick Lay	District 12 - Balance	<u>\$36,885</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

District

Sponsor

Project/County Name

Amount

Date

District 13
Tulsa

Beginning Balance	\$0	
FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
75th East Ave Improve & Asphalt Overlay	(60,606)	05/31 E&F

Buel Anglen

District 13 - Balance \$0

District 14
Rogers

Beginning Balance	\$7,332	
FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
156th Street Bridge	(53,000)	03/29 E&F
156th Street Bridge Phase II	(14,938)	04/26 E&F

Keith Austin

District 14 - Balance \$0

District 15
Mayes

Beginning Balance	\$60,606	
FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
EW 590 Road	(121,212)	02/22 E&F

Janees Taylor

District 15 - Balance \$0

Grand Total

\$413,450

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$329,305	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Rex Jordan	District 1 - Balance	<u>\$510,197</u>	
District 2 Cherokee Northeast		Beginning Balance	\$409,284	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Joe Byrd	District 2 - Balance	<u>\$590,176</u>	
District 3 Cherokee South		Beginning Balance	\$377,246	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Indian Road	(231,280)	07/10 E&F
	David Walkingstick	District 3 - Balance	<u>\$326,858</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Oak Ridge Addition	(10,957)	03/29 E&F
		Donkey Lane Project	(125,000)	05/31 E&F
		Bennett Cemetery Road	(44,935)	07/10 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$372,742	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Tower Road S 4400 off 10A	(104,829)	02/22 E&F
		South 95th St. East (Briggs)	(32,038)	03/29 E&F
		Redbird Smith Cemetery Road	(40,000)	05/31 E&F
		Coffee Road	(60,540)	07/10 E&F
		Redbird Smith Cemetery Road - Refund	16	08/30 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$316,243</u>	
District 6 Sequoyah		Beginning Balance	\$47,578	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Old Hwy 64 & Golf Course Road - Refund	18,262	11/14 E&F
		Jenks J. Corner Road/Echols Lake Rd - Refur	8,667	12/12 E&F
		S 4770 Road / Swon Road	(47,088)	07/10 E&F
		Central High Project	(88,160)	08/30 E&F
		Hwy 17 to Hwy 59 Marble City to Brushy	(59,319)	08/30 E&F
	Bryan Warner	District 6 - Balance	<u>\$60,832</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$239,304	
Trail of Tears West		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Chewey Road	(120,714)	06/28 E&F
		Starkiller Hollow Road	(137,494)	08/30 E&F
	Frankie Hargis	District 7 - Balance	<u>\$161,988</u>	
District 8		Beginning Balance	\$158,384	
Trail of Tears East		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Golden Raod Peavine	(51,594)	05/31 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$287,682</u>	
District 9		Beginning Balance	\$414,344	
Delaware South		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Mike Shambaugh	District 9 - Balance	<u>\$595,236</u>	
District 10		Beginning Balance	\$91,287	
Delaware North		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Lakemont Road (5540)	(49,600)	03/29 E&F
		Bowen Road	(63,189)	04/26 E&F
		City of Jay 21st, Mulberry & Cedar Streets	(28,536)	05/31 E&F
		Hogan Road	(34,980)	05/31 E&F
		Oak Chapel Road	(95,260)	05/31 E&F
		Lakemont Road (5540) - Refund	140	06/28 E&F
	Harley Buzzard	District 10 - Balance	<u>\$754</u>	
District 11		Beginning Balance	\$240,693	
Craig		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Vinita Housing Addition Streets	(77,394)	02/22 E&F
		Farm to Market Road	(35,268)	04/26 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$308,923</u>	
District 12		Beginning Balance	\$154,270	
Cooweescoowee		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Dick Lay	District 12 - Balance	<u>\$335,162</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13		Beginning Balance	\$74,904	
Tulsa		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		75th East Ave Improve & Asphalt Overlay	(33,619)	05/31 E&F
		Tulsa County Sheriff Office Training Center	(164,155)	05/31 E&F
	Buel Anglen	District 13 - Balance	<u><u>\$58,022</u></u>	
District 14		Beginning Balance	\$120,790	
Rogers		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		156th Street Bridge Phase II	(32,062)	04/26 E&F
		Rodeo Arena Co-op - Claremore	(20,000)	05/31 E&F
		Sequoyah Public Schools Parking Lot	(66,017)	08/30 E&F
		Foyil Public Schools Parking Lot	(33,480)	08/30 E&F
		Overlay Victory Cemetery Rd - Collinsville	(36,000)	08/30 E&F
	Keith Austin	District 14 - Balance	<u><u>\$114,123</u></u>	
District 15		Beginning Balance	\$315,052	
Mayes		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		EW 590 Road	(8,788)	02/22 E&F
		Dooley Road	(48,460)	06/28 E&F
		Hudson Bay Marina/Big Bluff Circles	(51,898)	08/30 E&F
	Janees Taylor	District 15 - Balance	<u><u>\$386,798</u></u>	
	Grand Total		<u><u>\$4,052,994</u></u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$15,418	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(5,000)	10/26 E&F
		Hulbert City Park Access Road	(17,918)	11/14 E&F
	Rex Jordan	District 1 - Balance	<u>\$0</u>	
District 2		Beginning Balance	\$40,462	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	Joe Byrd	District 2 - Balance	<u>\$45,962</u>	
District 3		Beginning Balance	\$24,810	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	David Walkingstick	District 3 - Balance	<u>\$30,310</u>	
District 4		Beginning Balance	\$26,125	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Laxton Driveway	(500)	02/22 E&F
		Bennett Cemetery Road	(31,065)	07/10 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$2,060</u>	
District 5		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Locust driveway gravel	(150)	12/12 E&F
		Cheater driveway gravel	(260)	12/12 E&F
		Sloan driveway gravel	(130)	12/12 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$6,960</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 6 Sequoyah		Beginning Balance	\$13,045	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		B. Rogers driveway gravel & tin horn	(480)	12/12 E&F
		Chunestudy driveway & culvert repair	(130)	12/12 E&F
		Ruby Bailey project	(777)	02/22 E&F
		Tammy Byrd project	(905)	04/26 E&F
		Wanda Lowry driveway	(260)	06/28 E&F
		Garrie Bolin Frederick project	(367)	06/28 E&F
		Nadine Bewell project	(1,103)	06/28 E&F
		Linda Eagle project	(390)	06/28 E&F
		Gerald Pettit Driveway	(2,873)	07/10 E&F
	Bryan Warner	District 6 - Balance	<u>\$13,260</u>	
District 7 Trail of Tears West		Beginning Balance	\$36,510	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Frankie Hargis	District 7 - Balance	<u>\$44,010</u>	
District 8 Trail of Tears East		Beginning Balance	\$14,542	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Shawn Crittenden	District 8 - Balance	<u>\$22,042</u>	
District 9 Delaware South		Beginning Balance	\$6,545	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$14,045</u>	
District 10 Delaware North		Beginning Balance	\$15,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Harley Buzzard	District 10 - Balance	<u>\$22,500</u>	
District 11 Craig		Beginning Balance	\$37,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Farm To Market Road	(21,563)	04/26 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$23,437</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12 Cooweescoowee		Beginning Balance	\$22,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Dick Lay	District 12 - Balance	<u><u>\$30,000</u></u>	
District 13 Tulsa		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Buel Anglen	District 13 - Balance	<u><u>\$15,000</u></u>	
District 14 Rogers		Beginning Balance	\$14,309	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Victory Cherokee Comm Bldg Rd/Lot signage	(974)	07/10 E&F
	Keith Austin	District 14 - Balance	<u><u>\$20,835</u></u>	
District 15 Mayes		Beginning Balance	\$31,037	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Janees Taylor	District 15 - Balance	<u><u>\$38,537</u></u>	
	Grand Total		<u><u>\$328,958</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2018 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2018 Comprehensive Budget Allocation - LA 23-16 approved 09/12/2016				\$ 80,000.00
				-
				-
Total Funding				\$ 80,000.00
	Sport	Approved Date	County	
Locust Grove Pirates - Doug King	Basketball	11/30/2017	Mayes	\$ 500.00
Warriors - Sarah Garcia	Basketball	11/30/2017	Mayes	500.00
Rookies - Zackary Mink	Basketball	11/30/2017	Adair	500.00
Stilwell and U - Wade Duncan	Basketball	11/30/2017	Adair	500.00
Fort Gibson Bulls -Leigh Sheppard	Basketball	11/30/2017	Cherokee	500.00
Ok Lady Warriors -Andy Pickup	Basketball	11/30/2017	Delaware	500.00
Lil Lady Cats - Kendyl Stephenson	Basketball	11/30/2017	Mayes	500.00
Tiny Tot Ringers - Melissa Espinoza	Basketball	11/30/2017	Cherokee	500.00
Goalden Girls - Stephanie Girdner	Soccer	11/30/2017	Cherokee	500.00
Rockets - Aaron Henry	Soccer	11/30/2017	Cher/Adair	500.00
Wildflowers - John Robinson	Basketball	11/30/2017	Cherokee	500.00
Rockets - Gary E. Scott	Basketball	11/30/2017	Cherokee	500.00
Lil' Indians - Kinzy Kilpatrick	Basketball	11/30/2017	Cherokee	500.00
Jay Dawgz - Jessica Greer	Basketball	11/30/2017	Adair	500.00
Salina Wildcat Ballers- Jeffrey Mouse	Basketball	11/30/2017	Mayes	500.00
Salina Lady Cats - Jamie White	Basketball	11/30/2017	Mayes	500.00
Wildcats - Jamie Black	Basketball	11/30/2017	Mayes	500.00
Lowrey Lions - Nathan Blackfox	Basketball	11/30/2017	Cherokee	500.00
Ghoulies - Mike Brave	Soccer	12/18/2017	Cherokee	500.00
Salina Tribe - Brent Soldier	Basketball	12/18/2017	Mayes	500.00
Cougars - Jason Fortner	Soccer	12/4/2017	Cherokee	500.00
STF Adrenaline - James Fortner	Basketball	12/4/2017	Chke/Adair	500.00
All Stars - Roger Philpott	Basketball	12/5/2017	Cherokee	500.00
Dandies - Kristie Boston	Soccer	12/4/2017	Chke/Adair	500.00
Slick Willies - Joshua Girdner	Soccer	1/3/2018	Chke/Adair	500.00
Sooners - Sarah Powell	Basketball	12/5/2017	Cherokee	500.00
Dribblers Basketball-Drew Adamson	Basketball	12/18/2017	Adair	500.00
Salina Wildcats 1st-Jerrold Salyers	Basketball	1/22/2018	Mayes	500.00
Legit Softball - Stacey Horton	Softball	1/23/2018	Muskogee	500.00
Little Divas - Jennifer L. Jones	Basketball	1/23/2018	Cherokee	500.00
Salina Sparks- Samantha Laconsello	Basketball	1/23/2018	Mayes	500.00
Bandits - Christopher Jenkins	Baseball	1/23/2018	Cherokee	500.00
Lil Indians - Samantha Croley	Baseball	1/23/2018	Adair	500.00
Tahlequah Travelers - Heath Little	Baseball	1/23/2018	Cherokee	500.00
Vian Wolverines - Justus Christie	Baseball	12/18/2017	Sequoyah	500.00
Stilwell Indians-Albert W. Cochran	Baseball	2/9/2018	Adair	500.00
Moxie 12U-Shannon L. Smith	Softball	2/9/2018	Delaware	500.00
Titans10U-Robert E. Hunt, Sr.	Baseball	2/9/2018	Cherokee	500.00
PonyTails-Chris R. Woods	Softball	2/9/2018	Adair	500.00
LilBallers-Francesca Jo Smith	Basketball	2/9/2018	Adair	500.00
Brushy Magic-Gregg A. McCoy	Softball	2/22/2018	Sequoyah	500.00
Vian 8U Football-Kevin Choate	Football	2/22/2018	Sequoyah	500.00
Vian 11U Football-Dennis Fletcher	Football	2/22/2018	Sequoyah	500.00

Vian Wolverines - Joshua Taylor	Baseball	2/22/2018	Sequoyah	500.00
Tahlequah Pride-Preston Moore	Baseball	2/22/2018	Cherokee	500.00
Grove Ganders - Amanda Petty	Baseball	2/22/2018	Delaware	500.00
Angels Softball - Robert Garcia	Softball	2/22/2018	Cherokee	500.00
Sallisaw Indians-Melissa Johnson	Baseball	2/22/2018	Sequoyah	500.00
Knockouts Tball-Amy Adams	Softball	3/13/2018	Sequoyah	500.00
Lady Reds-Amanda Butler	Softball	3/13/2018	Cherokee	500.00
Kaos Softball-Robin D. Vann	Softball	3/13/2018	Adair	500.00
Sallisaw Misfits-Terri Randolph	Softball	3/13/2018	Sequoyah	500.00
Lil Legends -Renee Zavala	Baseball	3/13/2018	Adair	500.00
Native Justice-Shawnee Livers	Softball	3/13/2018	Sequoyah	500.00
Vian Chaos-Shannon L. Johnson	Softball	3/13/2018	Sequoyah	500.00
Stilwell Legends-Phillip Sawney	Baseball	3/13/2018	Adair	500.00
Lookouts - Autom Still	Softball	3/13/2018	Cherokee	500.00
Salina Indians Baseball	Baseball	3/13/2018	Mayes	500.00
Lil Maniacs Tball-Nathan Dooley	Baseball	3/13/2018	Adair	500.00
Diamondbacks-Ryan K. Wilson	Baseball	3/13/2018	Sequoyah	500.00
Sallisaw Thunder-Samuel Tehee	Baseball	3/13/2018	Sequoyah	500.00
Bambino Tball-Kenneth Pack	Baseball	3/13/2018	Sequoyah	500.00
Ok Pride 14U-Steven Carlton	Softball	3/13/2018	Sequoyah	500.00
River Sharks 8U-Kaycee Dobbins	Baseball	3/13/2018	Cherokee	500.00
River Sharks 10U-Kaycee Dobbins	Baseball	3/13/2018	Cherokee	500.00
Rookies Tball-Joe M. Fletcher	Softball	3/13/2018	Cherokee/Adair	500.00
Oklahoma Shiver-Alayna Farris	Softball	3/13/2018	Cherokee	500.00
Stilwell Big Boys-Todd Dowty	Baseball	3/13/2018	Adair	500.00
Pirate Black Flag-William D. Glass	Baseball	3/13/2018	Mayes	500.00
Wonder Women-Camrine Thmpson	Softball	3/13/2018	Delaware	500.00
Lady Warriors-Charles Hummingbird	Softball	3/13/2018	Adair/Seq	500.00
Eagles Baseball-Dennis Noisey	Baseball	3/13/2018	Sequoyah	500.00
Wrecking Crew Tball-Jimmy Rogers	Baseball	3/13/2018	Sequoyah	500.00
Sallisaw Outlaws - Cameron Bradley	Baseball	3/15/2018	Adair	500.00
Dawgs Baseball - Tommy McGlassen	Baseball	3/15/2018	Craig	500.00
Stilwell Dragons-Candice Fagan	Baseball	3/20/2018	Cherokee	500.00
Mustangs - Jennifer Smith	Basketball	3/20/2018	Cherokee	500.00
Jay Bulldogs - Ashley Bacon	Baseball	3/20/2018	Delaware	500.00
Tahlequah River Rats - Cody Lusk	Baseball	3/20/2018	Cherokee	500.00
Indians Basketball - James Gourd	Basketball	3/21/2018	Cherokee	500.00
Fear This Softball - Taumi Hogner	Softball	3/21/2018	Cherokee	500.00
Hot Shots Tball - Wesley Hodgson	Baseball	3/21/2018	Sequoyah	500.00
Vian Jets - Melissa Hinckley	Baseball	3/21/2018	Sequoyah	500.00
Muldrow Elite - Summer Pizana	Softball	3/21/2018	Sequoyah	500.00
Locust Grove Impact-Kerry M. Lyons	Baseball	3/21/2018	Mayes	500.00
Tahlequah Cardinals-Lynn Trammel	Baseball	3/21/2018	Cherokee	500.00
Team 918 Fastpitch-Trey Kimble	Softball	03/27/18	Cherokee	500.00
The Tribe Baseball-Jess L. Locust	Baseball	03/27/18	Sequoyah	500.00
Red Hotz - Zachariah B. Woods	Softball	3/29/2018	Adair	500.00
Outlaws Baseball - Lacy D. Jones	Baseball	3/29/2018	Cherokee	500.00
Laced Up - Lucas L. Stanley	Softball	3/29/2018	Mayes	500.00
Lil Sluggers - Ashley J. Capps	Baseball	3/29/2018	Cherokee	500.00
10U Fastpitch - Seth M. Richardson	Softball	3/29/2018	Cherokee	500.00
Scrappers - DeWayne L. Dry	Baseball	3/29/2018	Delaware	500.00
Salina Cubs - Darin K. Pettit	Baseball	3/29/2018	Mayes	500.00
Stilwell Pirates - Chelsey Tuell	Baseball	3/29/2018	Adair	500.00
Sallisaw Drillers- Bradley Cletis Pack	Baseball	4/2/2018	Sequoyah	500.00

Rockets - Bobby R. Brown	Baseball	4/3/2018	Sequoyah	500.00
Impact Tball - Wilson Vann	Baseball	4/3/2018	Adair	500.00
Thunder- Summer Cunningham	Baseball	4/3/2018	Cherokee	500.00
Lady Bombers - Justin Levi Ross	Softball	4/5/2018	Adair	500.00
OKRiverBandits - Brandon Trammel	Baseball	4/10/2018	Cherokee	500.00
HotMessExpress-Cynthia Hubbard	Softball	4/10/2018	Cherokee	500.00
NEO Legends-Kendal Stohler	Baseball	4/10/2018	Mayes	500.00
Stilwell Braves - Carney Caughman	Baseball	4/13/2018	Adair	500.00
Westville Yellowjackets-Robert Bigfeather	Baseball	4/17/2018	Adair	500.00
Tball-Flynn- Joshua Tyi Flynn	Baseball	4/17/2018	Adair	500.00
Jackets- Jonathan C. Cavin	Baseball	4/17/2018	Adair	500.00
E-Lemon-Ators- Timothy D. Williams	Softball	4/17/2018	Adair	500.00
Roland Rangers- Casey Bryce	Baseball	4/17/2018	Sequoyah	500.00
Lil Okies- Travis J. Thomas	Baseball	4/17/2018	Adair	500.00
Muldrow Outsiderz- Daniel Honeycutt	Baseball	4/17/2018	Sequoyah	500.00
Indians- Anthony Bellamy	Baseball	4/17/2018	Adair	500.00
Jaguars- Ashley Rhoades	Softball	4/23/2018	Cherokee	500.00
Stilwell Lady Bombers- Nichole Starr	Softball	4/23/2018	Adair	500.00
Shock- Marcus Adam Lageveen	Softball	4/23/2018	Sequoyah	500.00
Tahlequah- Ronnie Bluebird	Basketball	4/23/2018	Cherokee	500.00
Blacksox- Billy McCause	Baseball	4/25/2018	Cherokee	500.00
Purple Panthers- Tonya Soap	Softball	4/27/2018	Cherokee	500.00
Mayes County Brewers- Kristi Nunley	Baseball	4/30/2018	Mayes	500.00
Lightening- Ryan Freeman	Softball	5/1/2018	Cherokee	500.00
Battitudes- Chuck Bread	Softball	5/7/2018	Cherokee	500.00
Kaos- Bridgett A. Dry	Softball	5/7/2018	Cherokee	500.00
Freedom- Courtney Bair	Softball	5/21/2018	Sequoyah	500.00
Gore Bandits- Cox, James	Baseball	5/30/2018	Sequoyah	500.00
WSA 08 Girls North- John Moss	Softball	6/14/2018	Sequoyah	500.00
Sarabo- Shakota McGee	Basketball	7/5/2018	Adair	500.00
MWCA Ok Rays- Shelli Vasquez	Softball	8/10/2018	Adair	500.00
Current Year Activity				\$ 64,000.00
Balance Available				\$ 16,000.00

CHEROKEE NATION TRIBAL COUNCIL
FY2018 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY18 Allocation	10/1/2017			\$ 75,000.00
				\$ -
FY18 Total Available Balance				\$ 75,000.00
Cherokee County Fairbaord - Tulsa State Fair	11/1/2017	D#1,2,3	Cherokee	\$ 1,500.00
Adair County Fair Board - Ark/Ok State Fair	11/1/2017	D# 7 & 8	Adair	\$ 3,500.00
Ft. Gibson School - Tulsa State Fair	11/1/2017	D#4	Muskogee	\$ 1,500.00
Adair County Fair Board Premium Sale	11/1/2017	D#7 & 8	Adair	\$ 4,600.00
Ottawa County Free Fair Premium Sale	11/1/2017	D#10	Ottawa	\$ 1,300.00
Craig County Fair Board Premium Sale	11/1/2017	D#11&12	Craig	\$ 1,400.00
Mayes County Fair Premium Auction	11/1/2017	D#15	Mayes	\$ 5,800.00
Rogers County Premium Auction	11/3/2017	D#14 & 15	Rogers	\$ 2,600.00
Jay Public Schools	11/30/2017	D#9&10	Delaware	\$ 500.00
Adair County Fair Board Premium Sale	1/3/2017	D#7 & 8	Adair	\$ 400.00
Cherokee County Jr. Livestock Premium Sale	3/20/2018	D#1,2,3	Cherokee	\$ 4,600.00
Cherokee County Jr. Livestock-OYE State	03/27/18	D#1,2,3	Cherokee	\$ 500.00
Nowata Co Spring Livestock Show, Inc.	4/5/2018	D#11,12	Nowata	\$ 2,300.00
Ft. Gibson School - OYE State Fair	4/10/2018	D4	Muskogee	\$ 500.00
Washington County Jr. Livestock Show	4/25/2018	D#12	Washington	\$ 1,400.00
Delaware County Spring Livestock Show	5/11/2018	D#9,10	Delaware	\$ 4,500.00
Muskogee Jr. Livestock Show - County	5/11/2018	D#4	Muskogee	\$ 2,000.00
Muskogee Jr. Livestock Show - Regional	5/11/2018	D1,2,3,4,5,6,7,8	Muskogee	\$ 9,200.00
Sequoyah County 4-H	6/28/2018	D#5,6	Sequoyah	\$ 3,100.00
Cherokee County 4-H	8/14/2018	D#1,2,3	Cherokee	\$ 6,000.00
	Current Year Activity			\$ 57,200.00
Ending Balance				\$ 17,800.00

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