

An Act

LEGISLATIVE ACT 19-09

AN ACT AMENDING LEGISLATIVE ACT #19-08 AUTHORIZING THE COMPREHENSIVE BUDGET FOR FISCAL YEAR 2009 – Mod. 9; AND DECLARING AN EMERGENCY

BE IT ENACTED BY THE CHEROKEE NATION:

SECTION 1. TITLE AND CODIFICATION

This legislative act shall be titled and codified as “An Act Amending Legislative Act #19-08 Authorizing the Comprehensive Budget for Fiscal Year 2009 – Mod. 9”.

SECTION 2. PURPOSE

The purpose of this amendment is to authorize and approve the use of funds, subject to the availability of such funds, in accordance with Section 4, changing the amounts of certain cost centers approved in the “Comprehensive Budget Act for Fiscal Year 2009” or subsequent amendment. The cumulative total of the budget is increased by \$2,280,460 for a total budget authority of \$574,245,481. The following items are identified as estimated General Fund sources in excess of appropriated uses to wit:

	Previous Balance	Estimated Sources	Estimated <Uses>	Adjusted Balance
A. General Fund	\$5,946,053	\$1,179,676	<\$1,597,239>	\$5,528,490
B. Motor Fuels Tax	\$0	\$0	<\$0>	\$0

SECTION 3. LEGISLATIVE HISTORY

The provisions of compliance, policy of accountability, authorities and severability provided in Legislative Act #19-08 are applicable to this amendment.

SECTION 4. FUNDING AUTHORIZATIONS

The changes reflect increases to cost centers set forth in the program budget justifications incorporated herein. This amendment changes the total amount of the comprehensive budget authorization by a net increase of \$2,280,460 to wit:

- A. An increase in the General Fund budget authority of \$1,597,239 primarily for the transfer of the TERO training program to the Tribal Fund as well as additional equipment at the Community Recreational Center, Charitable Donations, Individual Water & Sanitation program funding and transfer funding for prior year deficits on the EPC Projects and Tribal Youth Council budgets.

- B. An increase in the **Motor Vehicle Tax Fund** of \$71,992 to fund the opening of a tag office in Jay, Oklahoma; directly offset by a reduction in the apportionment reserves account. The result of this funding has a **\$0** net budgetary impact.
- C. An increase in the **Tribal Force Account Fund** budget authority of **\$48,394** related to prior year deficit balances.
- D. An increase in the **Housing Proceeds Fund** budget authority of **\$350,039** related to prior year deficit balances and spending authority of insurance proceeds.
- E. An increase in the **Enterprise Fund** budget authority of **\$508** related to closing out an accounting unit and the related residual balance transfer.
- F. A decrease in the **NAHASDA Fund** budget authority of **<\$6,267>** related to environmental reviews.
- G. An increase in the **Federal Other Fund** budget authority of **\$279,870** to transfer the TERO EOC program and associated fund balance and fees to the General Fund.
- H. An increase in the **Special Revenue Other Fund** budget authority of **\$10,677** related to prior year deficit balances.

SECTION 5. PROVISIONS AS CUMULATIVE

The provisions of this Act shall be cumulative to existing law.

SECTION 6. SEVERABILITY

The provisions of this Act are severable and if any part or provision hereof shall be held void the decision of the court so holding shall not affect or impair any of the remaining parts or provisions of this Act.

SECTION 7. EFFECTIVE DATE: EMERGENCY DECLARED

It being immediately necessary for the welfare of the Cherokee Nation, the Council hereby declares that an emergency exists, by reason whereof this Act shall take effect immediately upon its approval and signatures.

SECTION 8. SELF-HELP CONTRIBUTIONS

To the extent that this Act involves programs or services to citizens of the Nation or others, self-help contributions shall be required, unless specifically prohibited by the funding agency, or a waiver is granted due to physical or mental incapacity of the participant to contribute.

Passed by the Cherokee Council on the 13th day of July, 2009

Meredith Frailey
Meredith Frailey, Speaker
Council of the Cherokee Nation

ATTEST:

Don Garvin
Don Garvin, Secretary
Council of the Cherokee Nation

Approved and signed by the Principal Chief this 17th day of July, 2009



Chadwick Smith, Principal Chief
Cherokee Nation

ATTEST:

Melanie Knight
Melanie Knight, Secretary of State
Cherokee Nation

YEAS AND NAYS AS RECORDED:

Tina Glory Jordan	<u>Yea</u>	Meredith A. Frailey	<u>Yea</u>
Bill John Baker	<u>Yea</u>	Chris Soap	<u>Yea</u>
Joe Crittenden	<u>Yea</u>	Cara Cowan Watts	<u>Yea</u>
Jodie Fishinghawk	<u>Yea</u>	Buel Anglen	<u>Yea</u>
Janelle Lattimore Fullbright	<u>Yea</u>	Bradley Cobb	<u>Absent</u>
David W. Thornton, Sr.	<u>Absent</u>	Charles Hoskin, Jr.	<u>Absent</u>
Don Garvin	<u>Yea</u>	Julia Coates	<u>Yea</u>
Harley L. Buzzard	<u>Yea</u>	Jack D. Baker	<u>Yea</u>
Curtis G. Snell	<u>Yea</u>		



CHEROKEE NATION TRIBAL COUNCIL

Doug Evans, C.P.A.,
Executive Director, Financial Oversight

M e m o

To: Jack D. Baker, Chair, Executive & Finance Committee &
Cara Cowan Watts, Co-Chair, Executive & Finance Committee
From: Doug Evans
CC: Executive & Finance Committee
Date: 06/11/2009
Re: Review of Budget Modification - 9

Per your request, I have reviewed the administration's budget modification request for this month's Executive & Finance Committee Meeting. Below is a summary of my review:

A. MAY - GRANTS RECEIVED (REPORTING ONLY):

Funding Source	Program	Amount
DHHS - General	Diabetes Grant carryover reconciliation	\$4,059,235
DHHS - General	Head Start/ Early Head Start New Awards (COLA/QI)	\$651,036
Federal Other	Federal Transit Program	\$225,000
TOTAL NET GRANTS RECEIVED		<u>\$4,935,271</u>

B. MOD - 9 (10 budgets) Net Increase in budget authority - \$2,269,668:

General Fund: (Increase - \$1,483,140)

(1): Community Recreation Center: Requesting an increase in spending authority of **\$284,901** for what the documentation suggests is for equipment that couldn't be delivered before the year end. Although last year's total unexpended balance was exactly \$284,901, the equipment portion of that balance was approximately \$174,000 and the remaining \$110,000 was actually carryover of normal operating expenses, not equipment as the budget indicates. This type of General Fund unexpended operating budgets lapse at year end and become a part of typical \$10,000 budget. This means the budget is actually requesting, not only the \$174,000 for the prior year's equipment obligations but the remaining \$110,000 prior year operating funds also for equipment purchases. This \$110,000 has already been obligated and encumbered before the funds have been appropriated. I recommend the program justify the additional \$110,000 being requested for equipment that has already been ordered and encumbered in our system, as well as explain how the program will pay their normal operating expenses the remainder of the year if this budget is not approved by the committee.

*An amendment of \$5,000
w/S
Dor. actions
in VT*

1 <110,901>
150,000
75,000
<103,301>
22,804,600 Annotated Total!

(2): General Fund Operations: Requesting authority to transfer **\$59,071** for what is described as prior year deficits. The majority of this request is for the EPC Projects budget of \$48,394 (see item #5) as well as the Tribal Youth Council in the amount of \$10,677 (see item #10). Last year (FY08) the Tribal Council appropriated a transfer of \$80,000 to the EPC Projects budget as a subsidy to this program to fund the expenditures for that year. However, the transfer to the EPC Projects budget failed to actually be booked. The language in the documents state this is for a deficit, which gives the initial appearance this is due to operational expenses exceeding available revenues, when in reality this is a negative fund balance due to the prior year appropriation not getting transferred (booked).

(3): TERO – Job Training Program: Requesting an increase of **\$1,139,168** funded by TERO Fees in the amount of \$429,649 as well as grant carryover from Item #9 below in the amount of \$709,519. This results in no net impact to the General Fund, at least for this fiscal year.

Motor Vehicles Tax Fund: (Increase - \$103,307)

(4): CN Tax Commission – Tag Offices: This budget is requesting additional operating funds in the amount of **\$103,307** to fund the move of the Gore office to Sallisaw as well the addition of the Jay Office with two staff.

Tribal Force Account: (Increase - \$48,394)

(5): EPC Projects: This budget is requesting the transfer from the General Fund for the negative fund balance as explained above (see item #2).

Housing Proceeds: (Increase – \$350,039)

(6): Mutual Help Operations: Requesting an increase of **\$350,039** derived from a \$300,000 transfer from the Housing Proceeds of Sale and \$50,039 of insurance revenue. The \$300,000 was not transferred in FY08 and again caused a negative fund balance (deficit) of \$170,651. This amount is shown on the budget as a prior year expense.

Enterprise Fund: (Increase – \$508)

(7): CDC Tahlequah Extended Care: Requesting to close out this accounting unit and transfer the nominal balance back to the General Fund.

NAHASDA Fund: (Decrease - <\$6,267>) [2008 Indian Housing Plan]

(8): Env. Reviews & LBP Identification: Requesting a slight budget decrease of <\$6,267> from the 2008 Indian Housing Plan.

Federal Other: (Increase – \$279,870)

(9): TERO EEOC: Requesting to transfer the grant fund balance associated fees on this program to item #3 above.

Special Revenue - Other Fund: (Increase - \$10,677)

(10): Tribal Youth Council Exp Trust: Requesting to receive in the transfer from item #2 above to offset prior year expenses.

TABLED

C. COMMUNITY ASSISTANCE, LAW ENFORCEMENT & CEMETERIES FUNDS:

The attached lists of projects have been approved, or are being requested to be approved in this Executive/Finance Committee. These projects have already been appropriated; therefore, there is no need to appropriate the funds again. This list is for informational purposes and is included within this mod package review for inclusion purposes.

Summary:

After reviewing the submission of Mod-9 by administration, other than what is already noted above, I find no technical issues surrounding these requests, nor do I have any concerns related to their respective carryover estimates.

If I can provide any further information, please do not hesitate to contact me.

Respectfully,



Doug Evans

Attachments

CHEROKEE NATION
FY 2009 REPORTING
Sorted by Funding Source

(A)

Funding Source	Ref # by FS	Program/Purpose	FY 2009 Prior LA	Data		
				Amend. Change to Sources	Amend. Expenses Total Change	Net Change
40-DHHS-General	1	3402600 - Diabetes Grant	LA 19-08	1,458,637	1,458,637	\$ -
	2	3402610 - Diabetes Grant: Health Ed.	LA 19-08	50,318	50,318	\$ -
	3	3402630 - Diabetes Grant: Stilwell	LA 19-08	531,176	531,176	\$ -
	4	3402640 - Diabetes Grant: Sallisaw	LA 19-08	249,512	249,512	\$ -
	5	3402650 - Diabetes Grant: Jay	LA 19-08	561,397	561,397	\$ -
	6	3402660 - Diabetes Grant: Salina	LA 19-08	294,704	294,704	\$ -
	7	3402670 - Diabetes Grant: Nowata	LA 19-08	418,071	418,071	\$ -
	8	3402680 - Diabetes Grant: Muskogee	LA 19-08	495,420	495,420	\$ -
	9	3407000 - ES: Head Start COLA and QI	New	477,082	477,082	\$ -
	10	3407001 - ES Early HeadStart QI and COLA	New	173,954	173,954	\$ -
40-DHHS-General Total				\$ 4,710,271	\$ 4,710,271	\$ -
75-Federal Other	11	3753300 - Federal Transit Program	October Rep	225,000	225,000	\$ -
75-Federal Other Total				\$ 225,000	\$ 225,000	\$ -
Grand Total				\$ 4,935,271	\$ 4,935,271	\$ -

May Grants
"Reporting Only"

(B)

CHEROKEE NATION
PROPOSED FY 2009 AMENDMENT
Sorted by Funding Source

Mod-9
Amended

Funding Source	Ref # by FS	Program/Purpose	FY 2009 Prior LA	Data			
				Amend. to Sources	Change	Expenses Total	Amend. Change Net Change
01-Cherokee Nation	1a	1010042 - Charitable Contributions	LA 12-09	-	75,000	\$ (75,000)	
	1	1010249 - Community Recreation Center	LA 19-08	40,000	174,000	\$ (134,000)	
	2	1010280 - General Fund Operations	Mod 8	508	59,071	\$ (58,563)	
	2a	1010431 - Individ & Commun Water & Sewer	LA 19-08	-	150,000	\$ (150,000)	
	3	1015000 - TERO Job Training Programs	New	1,139,168	1,139,168	\$ -	
01-Cherokee Nation Total				\$ 1,179,676	\$ 1,597,239	\$ (417,563)	
05-Vehicle Tax	4	1050000 - CN Tax Comm - Tag Office	LA 02-09	-	-	\$ -	
05-Vehicle Tax Total				\$ -	\$ -	\$ -	
06-Tribal Force Account	5	2062000 - EPC Projects	LA 29-08	48,394	48,394	\$ -	
06-Tribal Force Account Total				\$ 48,394	\$ 48,394	\$ -	
08-Housing Proceeds	6	1082000 - MH Operations	LA 19-08	350,039	350,039	\$ -	
08-Housing Proceeds Total				\$ 350,039	\$ 350,039	\$ -	
10-Enterprise	7	4101000 - CDC Tah Extended Care	New	508	508	\$ -	
10-Enterprise Total				\$ 508	\$ 508	\$ -	
56-NAHASDA	8	3560895 - Env. Reviews & LBP Ident	LA 19-08	(6,267)	(6,267)	\$ -	
56-NAHASDA Total				\$ (6,267)	\$ (6,267)	\$ -	
75-Federal Other	9	3751100 - TERO EEOC	LA 19-08	279,870	279,870	\$ -	
75-Federal Other Total				\$ 279,870	\$ 279,870	\$ -	
90-Special Revenue-Other	10	3901710 - Tribal Youth Coun Exp Trust	New	10,677	10,677	\$ -	
90-Special Revenue-Other Total				\$ 10,677	\$ 10,677	\$ -	
Grand Total				\$ 1,862,897	\$ 2,280,460	\$ (417,563)	

Items 1a & 2a were added in the 6/25/09 E&F Cmte.
Item 1 was decreased by <\$110,901> in E&F Cmte.
Item 4 was tabled in the 6/25/09 E&F Cmte.

**COMPREHENSIVE BUDGET
FOR FISCAL YEAR 2009
Including Mod 9 - Amended**

Funding Source	Revenues	Transfers In	Total	Direct Exp.	Indir. Exp.	Transfers Out	Total	NET
Tribally Funded Funding Source	90,346,880	3,678,322	94,025,202	79,371,503	5,719,978	2,987,668	88,079,149	5,946,053
Motor Fuels Tax Funding Src	11,600,755	11,758,882	23,359,637	11,958,391	317,031	11,084,215	23,359,637	0
Motor Vehicle Tax Funding Src	15,286,651	0	15,286,651	13,435,010	375,123	1,476,518	15,286,651	0
Permanent Fund Funding Source	10,000	0	10,000	10,000	0	0	10,000	0
DOI General Funding Source	19,536,259	0	19,536,259	18,182,499	1,353,760	0	19,536,259	0
DOI Self Gov Funding Source	13,306,899	79,600	13,386,499	12,104,336	1,242,163	40,000	13,386,499	0
DOI Self Gov Roads Funding Src	53,807,652	0	53,807,652	52,374,144	353,508	1,080,000	53,807,652	0
DOI PL102-477 Funding Source	22,739,335	0	22,739,335	21,740,793	998,542	0	22,739,335	0
IHS Self Gov Health Funding Sr	170,790,195	0	170,790,195	156,870,643	10,563,222	3,356,330	170,790,195	0
IHS Self Gov TEH Funding Src	15,170,566	0	15,170,566	14,720,342	450,224	0	15,170,566	0
IHS Self Gov Offic Funding Src	474,089	0	474,089	412,361	61,728	0	474,089	0
IHS Discretionary Funding Src	600,000	0	600,000	30,000	0	570,000	600,000	0
DHH-S General Funding Source	42,473,189	289,696	42,762,885	39,631,945	3,035,420	95,520	42,762,885	0
USDA Funding Source	16,330,207	845,818	17,176,025	16,434,360	741,665	0	17,176,025	0
Dept of Education Funding Src	1,202,592	84,280	1,286,872	1,178,422	108,450	0	1,286,872	0
HUD Funding Source	60,277,276	0	60,277,276	55,046,185	3,065,792	2,165,299	60,277,276	0
Housing Proceeds Funding Src	4,597,620	0	4,597,620	4,153,095	444,525	0	4,597,620	0
EPA Funding Source	3,400,089	20,800	3,420,889	3,092,124	328,765	0	3,420,889	0
Dept of Labor Funding Source	7,148,752	0	7,148,752	6,422,710	726,042	0	7,148,752	0
Federal Other Funding Source	2,400,414	5117,700	2,918,114	1,853,291	47,123	1,017,700	2,918,114	0
State of Oklahoma Funding Src	863,871	0	853,871	757,877	95,994	0	853,871	0
Private Funding Source	997,622	222,572	1,220,194	791,158	112,941	0	904,099	316,095
Indirect Cost Pool Funding Src	206,294	0	206,294	28,704,627	(28,517,370)	0	187,257	19,037
Tribal Force Acct Funding Src	0	35,000	35,000	32,667	2,333	0	35,000	0
Internal Lease Pool Funding Sr	65,000	0	65,000	315,000	0	0	315,000	(250,000)
Enterprise Funding Source	3,022,382	3,661,950	6,684,332	2,843,962	0	0	3,433,662	3,250,670
Other Funding Source	223,641	12,000	235,641	143,503	7,834	0	151,337	84,304
Debt Service Funding Source	0	3,256,330	3,256,330	3,256,330	0	0	3,256,330	0
Total	\$ 556,868,230	\$ 24,462,950	\$ 581,331,180	\$ 545,867,278	\$ 1,634,793	\$ 24,462,950	\$ 571,965,021	\$ 9,366,159
Mod-9 Amended							\$ 2,280,460	
Total w/Mod-9 Amended							\$ 574,245,481	

**CHEROKEE NATION BAL COUNCIL
FY 2009 DETAIL OF COMMUNITY SISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Bill John Baker	S. Joe Crittenden	Jodie Fleischman	David Thornton	Fultbright	Garvin Janelle	Don Curtis	Caro Buzzard	Bruel Snell	Harley Freiley	Meredith Chris	Anglin Cobb	Brad Heakin	Chuck Jr.	Jack Baker	Julia Carter	Description of Request	
Beginning Balance	10/01/08	\$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	Financial Assistance - Building Red Fern Festival Pow-Wow	
Midtown Cherokee Comm. Group	10/01/08	\$1,000																		Financial Support
Vincent Community Charitable Trust	10/01/08	\$3,000																		Student Award Event Activities
Marble City Comm. Cherokee Ctr.	10/01/08	\$1,000																		Vinita Indian Territory Day Activities
Four Corners Helping Hands, Inc.	10/07/08	\$750																		4-H Club
Vincent Indian Education Parent Com.	10/09/08	\$1,000																		Music Program
Warren Public School	10/09/08	\$1,500																		Tables for annual dinner
Monteagle A+H	10/15/08	\$300																		EHS Program-Medical Equipment
Sallis Public Schools	10/16/08	\$300																		Tahlequah Bandits
Spanky Alumni Association	10/16/08	\$500																		Financial Support - Food Supplies
Northeast Technology Center	10/16/08	\$1,000																		Play System at Sulwell State Park
Charlene McCoy	10/17/08	\$4,000																		Program Support
Care Food Pantry	10/23/08	\$1,000																		ORES State Football Rings
City of Stillwater	10/23/08	\$500																		Organizational Support
Marble City Food Pantry/Clifton Pettit	10/28/08	\$1,000																		Native American Art Troupe
Greasy Community Organization	10/30/08	\$1,250																		Organizational Support
Midtown Cherokee Comm. Group	10/30/08	\$1,000																		Student Activities
David Teehee/Rodbird Smith Grads	10/30/08	\$1,000																		Smithsonian Museum
Polly Ann Markska (SHS Stud. Act.)	10/30/08	\$200																		Organizational Support
Cherokee Basket Weaver's Assoc.	10/30/08	\$4,000																		ORES State Football Rings
Cherokee Children's Mission	10/30/08	\$1,000																		Organizational Support
Tanillier School	10/30/08	\$1,000																		Organizational Support
Oak Hill/Piney Comm. Org. H. Feathers	10/30/08	\$500																		Building Fund
Grove Public Schools	11/03/08	\$400																		Organizational Support
Flute Springs Community Org.	11/03/08	\$1,000																		Ass't. w/land purchase for new bldg.
Evening Shade Community Org.	11/04/08	\$1,500																		Native American Program/Materials
Brushy Mountain Community Org.	11/05/08	\$2,000																		Cherokee Children Music/Arts Prog.
Marble City Food Pantry/Clifton Pettit	11/05/08	\$1,000																		Sherry Livestock Show - FFA - 4H
Sequoian H.S. Cheerleaders	11/18/08	\$1,500																		Shatoak Livestock Show - FFA - 4H
Novatoe Library	11/20/08	\$4,800																		Healing Unit
Folk Foundation	11/20/08	\$500																		Feathers of Many Colors
Spade Mountain Cherokee Comm. Org.	11/20/08	\$2,000																		Marie Wallace Museum
Spade Agriculture Parent Club	11/20/08	\$2,000																		Cultural Preservation
Sklabook Public Schools	12/08/08	\$1,500																		Community Service
Visions of Christi Church	12/08/08	\$1,500																		Community Service
Jay Public Schools	12/09/08	\$1,000																		Reading Program
Delaware County Historical Society	12/11/08	\$500																		Equipment
Cherokee Heritage Center	12/12/08	\$1,000																		Equipment
Integris Grove General Hospital	12/12/08	\$500																		Science Trip Assistance
Sailing Preservation Association	12/12/08	\$500																		High School Band Trip to Europe
Delaware County Historical Society	12/15/08	\$500																		All County Tournament
Ketchum Public Schools	12/16/08	\$500																		Organizational Support
Roland Fire Department	12/19/08	\$500																		Church Trip to Branson
Nicul Fire Department	12/19/08	\$500																		Tri-State Basketball Tournament
Will Rogers Heritage, Inc.	01/05/09	\$500																		Hubert Doug Free Basketball League
Leach Schools	01/05/09	\$2,250																		Music Programs
Burkeville High School	01/06/09	\$3,000																		Music Programs
Lewellen Schools	01/12/09	\$800																		Music Programs
Operation Eagle	01/14/09	\$2,000																		Music Programs
Standing Rock Church	01/14/09	\$500																		Music Programs
Jay Public Schools	01/14/09	\$1,000																		Music Programs
Hulbert Public Schools	01/16/09	\$500																		Music Programs
Cherokee Elementary School	01/16/09	\$9																		Music Programs
WarParty	01/23/09	\$1,000																		Music Programs
Town of Marble City	01/26/09	\$500																		Music Programs
Lonoke Grove Schools	01/26/09	\$850																		Music Programs
Coffeyville Community College	02/02/09	\$500																		Music Programs
Unite Public Schools	02/04/09	\$2,000																		Music Programs
Craig County Salvation	02/04/09	\$500																		Music Programs
Pearlville School	02/04/09	\$500																		Music Programs
Eric Chastain	02/05/09	\$500																		Music Programs
Jeff Hoban	02/05/09	\$400																		Music Programs
Cheer It Up	02/05/09	\$400																		Music Programs
Bartlesville Indian Women's Club	02/18/09	\$450																		Music Programs
United Indian Meth Church	02/18/09	\$2,000																		Music Programs
Units Indian Fellowship, Inc.	02/18/09	\$1,000																		Music Programs
Craig County Citizens Center	02/18/09	\$2,000																		Music Programs
Indian Nations Council	02/18/09	\$1,000																		Music Programs
Grove Lilla League	02/19/09	\$2,100																		Music Programs
International Schools Lausanne Program	02/19/09	\$300																		Music Programs
Native American Cultural Event	02/19/09	\$3,450																		Music Programs
Tahlequah Extreme Girls Softball	02/19/09	\$50																		Music Programs
National Cheer Competition	02/19/09	\$500																		Music Programs
Native American Senior Award Prog.	02/19/09	\$1,000																		Music Programs
Organizational Support	02/19/09	\$500																		Music Programs
Building Maintenance	02/19/09	\$2,000																		Music Programs
Organizational Support	02/19/09	\$2,000																		Music Programs
Stickball Making Project	02/26/09	\$2,000																		Music Programs
Backpack Nutrition Project	02/26/09	\$200																		Music Programs
After School Care Program	02/26/09	\$50																		Music Programs
Tahlequah Girls Softball	02/26/09	\$50																		Music Programs
Native American Cultural Event	02/26/09	\$500																		Music Programs
Units Indian Fellowship, Inc.	02/26/09	\$300																		Music Programs
Native American Cultural Event	02/26/09	\$1,000																		Music Programs
Boy Scouts of America Campaign	02/26/09	\$300																		Music Programs
Deliberation on Medicine-Kristen Ford	02/26/09	\$746																		Music Programs
Organizational Support	02/26/09	\$1,000																		Music Programs
Computer Equipment/Supplies	02/26/09	\$500																		Music Programs
Independent Scientific Research	02/26/09	\$500																		Music Programs

CHEROKEE NATION BAL COUNCIL
FY 2009 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)

Vander / Recipient	Date	Assistance Amount	Bill John Baker	Tina Jordan	S. Joe Crutenden	Jodie Garvin	David Fullbright	Janetie Garvin	Don Snell	Buzzard Fralley	Meredith Chris	Cara Covan	Eusti Anglen	Brad Cobb	Chuck Harfley	Jack Baker	Julia Hoakin Jr.	Description of Request
Beginning Balance	10/01/08	\$425,000	\$225,000	\$21,000	\$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	Cultural Activities/School Pantry
Fairland School	02/28/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Native American Man's Conference
Oak Grove Baptist Church	02/26/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Up to \$100 Add On Cherokee Citizen Cherokee Student Scholarships
Shiloh Hi School	02/26/09	\$5,000	\$5,000	\$2,500	\$2,500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Cherokee Student Scholarships
Cave Springs High School	02/26/09	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Cherokee Student Scholarships
Wauville High School	02/26/09	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Cherokee Student Scholarships
Wells High School	02/26/09	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Cherokee Student Scholarships
Wirls Public Schools	02/26/09	\$2,000	\$2,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Cherokee Student Scholarships
Cherokee Nation Tribal Youth Council	02/26/09	\$850	\$850	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	BSISF Project
OS Extension - Seg. Co. 4H Yth Dev.	03/04/09	\$4,000	\$4,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	2nd Annual Youth Contest PowWow
Red Clay Society	03/05/09	\$500	\$500	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Add on Cherokee Youth Premiums FFA & 4H Premiums Seg Co Fairford Building Damage
Belfont Community Organization	03/09/09	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	Annual PowWow
Sixty Merchants Association	03/18/09	\$4,000	\$4,000	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	Financial Support
Skidwell Public Schools	03/18/09	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	Sperry Old West Festival
Jay Summer Sports Association	03/18/09	\$300	\$300	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Mars Elementary - Playground Equip
National Wild Turkey Federation	03/18/09	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support
Cedar Springs Baptist Church	03/18/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Cherokee Members Birthdays
Locus Grove Upper Elementary	03/18/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Computer Lab
Scoty Thompson	03/18/09	\$500	\$500	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Extreme Softball (8 & Under Girls)
Marble City Ford Pantry/Cilton Patti	03/18/09	\$400	\$400	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	Spring Fling Hog Fay
Tee La Gi Club	03/26/09	\$200	\$200	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Farmer's Market
Stillwater Chamber of Commerce	03/26/09	\$1,000	\$1,000	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	Ran Clay 25th Joint Council Meeting
Indian Women's Pocahontas Club	03/26/09	\$1,000	\$1,000	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	Scholarship/Leadership Culture Trip
Kansas Public Schools	03/26/09	\$700	\$700	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	League Fees
Southern Elders Council, Inc.	03/26/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Locust Grove FFA
Joe Bob Cunningham Team	03/26/09	\$500	\$500	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	CC Camp Computer & Fax Equipment
Sleevy Springs Baptist Church	03/26/09	\$500	\$500	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Ministry Training Institute
Jerry W. Cochran	03/26/09	\$500	\$500	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Adult Computer Classes
Blue Sky Water Society, Inc.	03/26/09	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Annual Car Show
Elm Tree Baptist Church	03/26/09	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	NSU Leadership Conference
Cherokee Nation Tribal Youth Council, Inc.	03/26/09	\$500	\$500	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	Organizational Support
Oaks Fire Department	03/26/09	\$1,500	\$1,500	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	School Pantry
Beritaville Indian Women's Club	03/26/09	\$800	\$800	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Cultural Education/Athletics
Folk Foundation	03/26/09	\$250	\$250	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Student Incentives
Cherokee Heritage Center	03/26/09	\$2,000	\$2,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support
Turkey Ford Elementary School	04/02/09	\$1,000	\$1,000	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	Kansas Cougars Little League
Hulbert Public Schools	04/02/09	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support
Jay Public Schools	04/02/09	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Youth Program
Washington Co. Youth Baseball Assoc.	04/02/09	\$600	\$600	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	Native Warriors Ball Team Uniforms
Danielle Kere Fields	04/06/09	\$3,000	\$3,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Project Work Program
Jay Summer Sports Association	04/07/09	\$1,000	\$1,000	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	Kansas Cougars Little League
Gore School	04/08/09	\$200	\$200	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	Cultural Education Program
Marble City Ford Pantry/Cilton Patti	04/13/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Native Warriors Ball Team Uniforms
Karen Blackbird	04/12/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Building Maintenance
Unitia Public Schools	04/21/09	\$800	\$800	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Equipment
Claremore Senior Center	04/21/09	\$600	\$600	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$700	Organizational Support
NEO Rodeo Team	04/21/09	\$300	\$300	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	Cherokee National Day of Prayer
New Life Worship Center	04/22/09	\$200	\$200	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	\$140	Lil Swimmers Softball Team
Joshua King	04/22/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Tahlequah Bandits
Chaffenee McCay	04/22/09	\$500	\$500	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Crush Softball Team
Harry Jr. Clephan	04/23/09	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Championship Rings
Native American Fellowship, Inc.	04/28/09	\$500	\$500	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$300	Video Equipment
Washington County Cherokee Assoc.	04/29/09	\$3,000	\$3,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Assistance w/ 50/50 Status
Caney Valley High School	04/29/09	\$75	\$75	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Student Trip
Boulder Funeral Home	04/29/09	\$500	\$500	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Tent and Installation for Festival
Greasy Community Organization	04/29/09	\$200	\$200	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Indian Education Program
Raymond Buzzard	04/29/09	\$700	\$700	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Water project support
Marble City Historical Society	04/29/09	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Native American Association
Rocky Mountain School	04/29/09	\$500	\$500	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Cherokee Community Org.
Alice Amali	04/29/09	\$500	\$500	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Bank Building Restoration
Amy Woodruff	04/29/09	\$500	\$500	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Crush Softball Team
First Responders of Colcord	04/29/09	\$500	\$500	\$250	\$250	\$250	\$250	\$2										

**CHEROKEE NATION BAL COUNCIL
FY 2009 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Bill John Barker	S. Joe Crittenden	Jodie Flaherty	David Thornton	Fulbright Garvin	Janelle Givens	Don Hartsell	Curdie Harney	Buzzard Henard	Chris Fralley	Brad Cobb	Buel Coates	Jack Heathin, Jr.	Chuck Baker	Julia Coates	Description of Request	
Beginning Balance	10/01/08	\$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	Cherokee Ambassador Program	
Cedar Grove Church	05/21/09	\$800																	Community Meeting Hon Fy
Bethelite School	05/22/09	\$800																	Art & Cultural Event
Lenacy Youth Festival	05/22/09	\$300																	Cherokee Outreach
New Life																			Softball Program/Field Improvements
Seneca Schools	05/25/09	\$400																	Organizational Support
Washington County Cherokee Assoc.	05/28/09	\$3,000																	July 4th Community Celebration
Greasy Community Organization	05/28/09	\$800																	Financial Support for Food Pantry
Clinton Pettit/Marble City Food Pantry	05/28/09	\$750																	Learn N Serve Program
Peevane School	06/01/09	\$750																	Fastpitch Softball Program
Kansas High School/Raymond Davis	06/01/09	\$800																	Annual Community Picnic
Colcord Emergency Management	06/05/09	\$900																	Desperados Baseball Team
Senio Espinal	06/05/09	\$500																	Cherokee County BAU Team
David McPhailin	06/05/09	\$500																	Lone Springs Church
Heivina Bushhorn	06/11/09	\$500																	Summer School/Cultural Education
Chelsea High School!	06/11/09	\$500																	Field Trip Supplies and admission fees
Frankie Harris	06/11/09	\$500																	Organizational Support
Progressive Cherokee Organization	06/11/09	\$400																	Continuing Education Classes
Rogers State College	06/12/09	\$1,000																	Lady Bantams BAU Girls Softball
Donald G. Moors	06/12/09	\$350																	Annual Community Firework Display
Robertta Sapp	06/12/09	\$600																	Annual Rodeo Firework Display
Bill Anderson	06/15/09	\$1,000																	School Supply Pantry
Cave Spring High School	06/15/09	\$500																	School Supply Pantry
Wattsville High School	06/16/09	\$400																	School Supply Pantry
Watts High School	06/16/09	\$400																	School Supply Pantry
Peavine School	06/16/09	\$800																	School Supply Pantry
Maryetta School	06/16/09	\$800																	Organizational Support/Bidn Maltnt
Rocky Mountain School	06/16/09	\$800																	13 & Under AA Baseball Team
Bell Public School	06/16/09	\$800																	Crest Warriors 12 & Under
Zion School	06/16/09	\$800																	Shallow Dell Big Bells State Regional Team
Native American Fellowship, Inc.	06/16/09	\$800																	Oklahoma Ages 14 & under Team
Oak Little League - Shanda Warren	06/16/09	\$5,000																	
Ira Vince Osborn	06/16/09	\$500																	
Brandon Armstrong	06/25/09	\$500																	
Greg Cochran	06/25/09	\$200																	
Central Oklahoma Cherokee Assoc.	06/25/09	\$200																	
Cherokee Southwest Township	06/25/09	\$3,000																	
Cherokee Comm. of the Inland Empire	06/25/09	\$3,000																	
Cherokees of Northern Central Valley	06/25/09	\$3,000																	
Cherokees of Orange County	06/25/09	\$2,000																	
Tad-L-Gi	06/25/09	\$2,000																	
Central California Cherokee Comm.	06/25/09	\$2,000																	
Cherokee Society of Greater Bay Area	06/25/09	\$2,000																	
Cherokee At Ldg Veterans League-Texas	06/25/09	\$2,000																	
Cherokees of Central Florida	06/25/09	\$2,000																	
Cherokee Com. Of the Silicon Valley	06/25/09	\$1,000																	
Washington County Cherokee Assoc.	06/25/09	\$500																	
Year-to-Date Assistance		\$245,031	\$17,100	\$16,850	\$13,850	\$16,400	\$16,100	\$16,100	\$16,100	\$16,100	\$16,100	\$16,100	\$16,100	\$16,100	\$16,100	\$16,100	\$16,100	Community Assistance	
Ending Balance		\$3,753,569	\$7,900	\$1,150	\$11,150	\$4,400	\$8,300	\$20,450	\$6,600	\$17,524	\$19,450	\$18,600	\$13,800	\$2,075	\$5,600	\$9,000	\$8,000		

CHEROKEE NATION TRIBAL COUNCIL

FY 2009 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

Vendor / Recipient	Assistance	Date	Amount	Bill John Baker	Tina Jordan	David Thornton	Jodie Fishinghawk	S. Joe Crittenden	Don Fullbright	Janette Givens	Chris Garvin	Carla Cowan	Bruel Anglem	Brad Cobb	Chuck Hostin, Jr.	Description of Request
FY2008 Carryover	10/01/08	\$ 24,039.42	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 19,039.37	\$ 21,249.72	\$ 21,249.72	Finestraint Scanning Equipment
FY2008 MATT Appendement	01/25/09	\$ 24,765.79	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 19,039.37	\$ 21,249.72	\$ 21,249.72	Finestraint Hand Held Radars
FY2008 Available Balance	03/27/09	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	To (ten) Vests
Craig County Sheriff's Office	02/18/09	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	\$ 10,517.86	Emergency Equipment
Chouteau Police Department	02/18/09	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	Digital In-Car Video Systems
Mayes County Sheriff's Office	02/18/09	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	Computers for Vehicles
Town of Strang	02/26/09	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	Equipment
Town of Locust Grove	02/26/09	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	Equipment
Washington Co. Sheriff's Office	03/04/09	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	Radios,Lightbars,beams,decals
Delaware Co. Sheriff's Office	03/18/09	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	Equipment/Vehicle
Town of Stillwater	03/18/09	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	Patch Car, equipment/training
Collinsville Police Department	03/18/09	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	Equipment
City of Jay	03/18/09	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	Additional County Patrols
Town of Colcord	03/18/09	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	Radar Units for Traffic Patrol
Town of Kansas	03/18/09	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	Bullet Proof Vest/Equipment
Shiloh Police Department	03/26/09	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	Emergency Light/Police Strips
Town of Atton	03/26/09	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	Emergency Light/Police Strips
City of Claremore	03/26/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Emergency Light/Police Strips
Sekulovich Co. Sheriff Dept.	04/01/09	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	Emergency Light/Police Strips
Town of Tellico	04/01/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Emergency Light/Police Strips
Town of Fairland	04/12/09	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	Emergency Light/Police Strips
Town of Roland	04/12/09	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	Emergency Light/Police Strips
Town of Catonosa	04/22/09	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	(APPROVE ADDL \$29.95)
Town of Vian	04/22/09	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	\$ 2,474.80	Emergency Light/Police Strips
Criner Co. Sheriff's Office	04/30/09	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	Emergency Light/Police Strips
Town of Muldrow	05/01/09	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	Emergency Light/Police Strips
City of Sallisaw	05/01/09	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	Emergency Light/Police Strips
Town of Gore	05/05/09	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	Emergency Light/Police Strips
Talakwa Police Department	05/11/09	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	\$ 7,499.44	Breathalyzer/Drunkometer
Hulbert Police Department	05/11/09	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	Equipment
Cherokee Co. Sheriff's Office	05/11/09	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	Equipment
Town of Okotoks	05/11/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Portable Radio
Town of Dewey	05/28/09	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	\$ 10,144.54	Report/Equipment
City of Ramona	06/01/09	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	\$ 4,722.16	Cameras/Motion Detectors
Other Police Department	06/15/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Cameras/Motion Detectors
Town of Webbers Falls	06/15/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Cameras/Motion Detectors
Werner Police Department	06/15/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Cameras/Motion Detectors
Muskogee Co. Sheriff's Office	06/15/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Cameras/Motion Detectors
Painted Post Police Department	06/15/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Cameras/Motion Detectors
F. Gibson Police Department	06/21/09	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	\$ 2,856.21	Cameras/Motion Detectors
Wagoner Co. Sheriff's Dept.	06/22/09	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	Cameras/Motion Detectors
City of Owasso	06/22/09	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	Cameras/Motion Detectors
Creek Co. Reserves	06/23/09	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	Cameras/Motion Detectors
Year-to-Date Assistance		\$ 254,465.76	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	\$ 21,249.72	Cameras/Motion Detectors
Remaining Balance		\$ 81,638.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,500.00

CHEROKEE NATION TRIBAL COUNCIL
FY09 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation District	Assistance Amount
FY08 Ending Balance	09/30/08		\$ 84,685.11
FY09 Current Year Funding	10/01/08		\$ 69,479.00
IDC Allocation and PY Adjustment	10/01/08		\$ (6,529.11)
FY09 Available Balance	10/01/08		\$ 147,635.00
Littledear Cemetery - Gary Littledeer	10/30/08	2 - Trail of Tears	\$ 500.00
Keener Cemetery - Amy Mathis	10/30/08	1 - Cherokee	\$ 500.00
Sycamore Springs - Isaac Beaver	10/30/08	5 - Delaware	\$ 500.00
Native Am. Fellowship - Hickory Creek	10/30/08	9 - Craig	\$ 500.00
Native Am. Fellowship - Timber Hill	10/30/08	9 - Craig	\$ 500.00
Agent Cemetery - Robert Mouse, Jr.	10/30/08	1 - Cherokee	\$ 500.00
Jack Ribbon Indian Cemetery	11/20/08	6 - Mayes	\$ 500.00
Lowrey Cemetery - Gina Griffith	11/20/08	1 - Cherokee	\$ 500.00
Elm Grove Cemetery - Bill Ross	12/16/08	2-Trail of Tears	\$ 500.00
Matoaka Cemetery - Ed Trottingwolf	12/16/08	8 - Keeler	\$ 500.00
Fodder Cemetery-Herbert Downing	12/16/08	2-Trail of Tears	\$ 500.00
Lynch Prairie Cemetery-Ernestine Allen	02/05/09	6- Mayes	\$ 500.00
Tyler Spring Cemetery - Jeff Simpson	02/05/09	2-Trial of Tears	\$ 500.00
William Johnson Cemetery	02/05/09	1 - Cherokee	\$ 500.00
Old Green Cemetery - George Richard	02/05/09	2 - Trail of Tears	\$ 500.00
Piney Cemetery - Piney Baptist Church	02/05/09	5-Delaware	\$ 500.00
McCoy Cemetery Assoc. - Mary Adair	02/05/09	3 - Sequoyah	\$ 500.00
Scott Cemetery - Laverne Walker	02/05/09	9 - Craig	\$ 500.00
O'Field Cemetery - Piney Baptist Church	02/26/09	5-Delaware	\$ 500.00
Thompson Cemetery - Brian Jones	02/26/09	5-Delaware	\$ 500.00
Neugin Cemetery - Maxine Neugin	02/26/09	1 - Cherokee	\$ 500.00
Garvin Cemetery - Herbert Garvin	02/26/09	3 - Sequoyah	\$ 500.00
Bradshaw Cemetery - Helen Jackson	02/26/09	3 - Sequoyah	\$ 500.00
Cherokee McCoy Cemetery-Evening Sh.	02/26/09	3-Sequoyah	\$ 500.00
Raven Cemetery - Needful Provision, Inc.	02/26/09	1-Cherokee	\$ 500.00
Downing Cemetery - Sue Fine	02/26/09	1-Cherokee	\$ 500.00
Barber Cemetery - Barber Community	02/26/09	1-Cherokee	\$ 500.00
Sixkiller Cemetery-Karen Perkins	03/26/09	6-Mayes	\$ 500.00
Ballou Cemetery-John Colvin	03/26/09	6-Mayes	\$ 500.00
Neff Family Cemetery-Barbara Clouse	03/26/09	4-Three Rivers	\$ 500.00
Oaks Cemetery-Jimmy Fogelman	03/26/09	5-Delaware	\$ 500.00
Family Finders Genealogy-Juanita Wesson	03/26/09	9-Craig	\$ 500.00
Spade Mountain Cemetery-Randy Duncan	03/26/09	2-Trail of Tears	\$ 500.00
Watt Christie-Cherokee Arts & Humanities Cou	03/26/09	2-Trail of Tears	\$ 500.00
Reece Cemetery - Stanley Hummingbird	03/26/09	2-Trail of Tears	\$ 500.00
Roland Cemetery - Town of Roland	03/26/09	3-Sequoyah	\$ 500.00
Yellow Tree Cemetery - Sheila Sturges	03/26/09	5-Delaware	\$ 500.00
Riley Cemetery - Patty Reeder	03/26/09	9-Craig	\$ 500.00
Blackwood Cemetery - Jimmy Humming.	03/26/09	2-Trail of Tears	\$ 500.00
Seabolt Cemetery-Greg Walters	03/26/09	3-Sequoyah	\$ 500.00
Long Prairie Cemetery-R. Fields	03/26/09	5-Delaware	\$ 500.00
Elm Grove Cemetery-Belinda Gamble	03/26/09	5-Delaware	\$ 500.00
Blackfeather Cemetery-D Greenfeather	03/26/09	9-Craig	\$ 500.00
Lewis Shawnee Cemetery-Loyal Shawnee	03/26/09	7-Will Rogers	\$ 500.00
Miller Cemetery-Cheryl Cooper	03/26/09	1-Cherokee	\$ 500.00
Victory Indian Cemetery-Victory Cherokee Orga	04/30/09	8-Keeler	\$ 500.00
Gray Cemetery-Beth Colvin	04/30/09	1-Cherokee	\$ 500.00
Clouds Creek Cemetery-Mary Ross	04/30/09	5-Delaware	\$ 500.00
Crittenden Cemetery-J.D. Bird	04/30/09	2-Trail of Tears	\$ 500.00
Thompson Cemetery-Laura Bird	04/30/09	1-Cherokee	\$ 500.00
Blackfox Cemetery-Senora King	04/30/09	5-Delaware	\$ 500.00
Mann Cemetery-Raymond Evans	04/30/09	5-Delaware	\$ 500.00

CHEROKEE NATION TRIBAL COUNCIL
FY09 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation District	Assistance Amount
South Bethel Cemetery-Wanda Irving	04/30/09	4-Three Rivers	\$ 500.00
Mulberry Tree Cemetery-Leta Jackson	04/30/09	2-Trail of Tears	\$ 500.00
Rider Family Cemetery-Frankie Hargis	04/30/09	2-Trail of Tears	\$ -
Manus Cemetery-Ernest Briggs	04/30/09	1-Cherokee	\$ 500.00
Bryan-Lindsey Cemetery-John deCamp	04/30/09	6-Mayes	\$ 500.00
Swimmer Cemetery - Lena Martinez	04/30/09	1-Cherokee	\$ 500.00
Citizen's Cemetery-Town of Ft. Gibson	04/30/09	4-Three Rivers	\$ 500.00
New Hope Cemetery-Town of Ft. Gibson	04/30/09	4-Three Rivers	\$ 500.00
Cemetery Preservation Assoc.-Edna Havens	04/30/09	9-Craig	\$ 500.00
Pumpkin Hollow Cemetery-Ben Ross	04/30/09	1-Cherokee	\$ 500.00
Chisholm Cemetery - Gregg Carpenter	04/30/09	8-Keeler	\$ 500.00
Spybuck Cemetery - Gregg Carpenter	04/30/09	8-Keeler	\$ 500.00
Beahunter Cemetery - Bennie Ross	04/30/09	1-Cherokee	\$ 500.00
Ewing Chapel Cemetery - Ellen Unger	04/30/09	2-Trail of Tears	\$ 500.00
Rock Springs - Ellen Unger	04/30/09	2-Trail of Tears	\$ 500.00
Old Keener Cemetery - Levi Roach	04/30/09	1-Cherokee	\$ 500.00
Cochran Cemetery - Lillie Phillips	04/30/09	1-Cherokee	\$ 500.00
Centralia Cemetery - Bobby McDaniel	04/30/09	9-Craig	\$ 500.00
White Oak Cemetery - Craig Co. Comm.	04/30/09	9 -Craig	\$ 500.00
Chuculate Cemetery - Kathy Gonzales	04/30/09	2-Trail of Tears	\$ 500.00
Bush Family Cemetery - Raymond Pigeon	04/30/09	3-Sequoyah	\$ 500.00
Johnson Cemetery - Linda Mackerelle	05/28/09	1-Cherokee	\$ 500.00
England Cemetery - Archie Stayathome	05/28/09	2-Trail of Tears	\$ 500.00
Snell Cemetery - George Hazen	05/28/09	5-Delaware	\$ 500.00
Juliette Taylor Cemetery - L.L. Miller	05/28/09	4-Three Rivers	\$ 500.00
Feathers Cemetery - Gary Littledeer	05/28/09	2-Trail of Tears	\$ 500.00
Grass Cemetery - Randolph Ross	05/28/09	6-Mayes	\$ 500.00
Hendricks Cemetery - Nita Barnes	05/28/09	1-Cherokee	\$ 500.00
Price Cemetery - Billie Birdtail	05/28/09	1-Cherokee	\$ 500.00
Charley Cemetery - Leonard Domres	05/28/09	8-Keeler	\$ 500.00
Hicks Cemetery - Mary Howard	05/28/09	1-Cherokee	\$ 500.00
Phillips Family Cemetery - Polly Hughes	05/28/09	4-Three Rivers	\$ 500.00
Benge Family Plot - Betty Haddox	05/28/09	3-Sequoyah	\$ 500.00
Roastingear Cemetery - John Roastingear	05/28/09	3-Sequoyah	\$ 500.00
Jumper Cemetery - Joan Spade	05/28/09	5-Delaware	\$ 500.00
Killer Cemetery - Cherokee Lowrey	05/28/09	2-Trail of Tears	\$ 500.00
Echota Cemetery - Echota Baptist Church	06/25/09	2-Trail of Tears	\$ 500.00
Lone Springs Cemetery - Melvia Buckhorn	06/25/09	1-Cherokee	\$ 500.00
New Hope Cemetery - Kathy Sierra	06/25/09	1-Cherokee	\$ 500.00
Wickliffe Cemetery-Norma Gifford	06/25/09	6-Mayes	\$ 500.00
Stoneypoint/Christie Cemetery-Ed Ketcher	06/25/09	2-Trail of Tears	\$ 500.00
Caney Cemetery- Diana Sanders	06/25/09	1-Cherokee	\$ 500.00
Ketchum Cemetery - Sandye Berga	06/25/09	9-Craig	\$ 500.00
Peters Cemetery - Ray Peters	06/25/09	3-Sequoyah	\$ 500.00
Ending Balance			\$ 47,500.00
			\$ 100,135.00

ok