

**EXECUTIVE & FINANCE
COMMITTEE**

**CONSENT ITEM:
TERO CERTIFICATION LIST**

**THE JULY CERTIFICATION LIST IS
NOT YET AVAILABLE AND WILL BE
EMAILED UPON RECEIPT. HARD
COPIES WILL BE PROVIDED AT THE
MEETING.**

CHEROKEE NATION TRIBAL COUNCIL
FY2013 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY12 Available Balance (Direct)	10/1/2011			\$ 65,428.00
Spade Cemetery-Leuine Fairchild	10/10/2012	D1	Cherokee	\$ 500.00
Barron Cemetery-Julius Worley	10/10/2012	D2	Adair	\$ 500.00
Shirley Cemetery - Pamela Sellers	10/25/2012	D1	Cherokee	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/25/2012	D3	Sequoyah	\$ 500.00
Littledeer Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
Feathers Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
S-Qua-De-Li-Gi Cemetery - Phyllis Pettit	10/25/2012	D2	Adair	\$ 500.00
Allen Ross Mem Cemetery - Wauneta Duvall	10/25/2012	D1	Cherokee	\$ 500.00
Rabbit Bunch Cemetery - Jennie Clinton	10/25/2012	D1	Adair	\$ 500.00
Tyler Springs Cemetery - Jeffery Simpson	11/15/2012	D2	Adair	\$ 500.00
New Home Cemetery - Dale Barrington	11/29/2012	D1	Cherokee	\$ 500.00
Juliette Taylor Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Jennings Family Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Four Mile Branch Cemetery - Ernest Nero	11/29/2012	D1	Cherokee	\$ 500.00
Flute Springs Cemetery - Mary Cooksey	11/29/2012	D3	Sequoyah	\$ 500.00
New Hope Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Citizen's Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	1/14/2013	D2	Delaware	\$ 500.00
Harnage Cemetery - Don Harnage	1/14/2013	D3	Muskogee	\$ 500.00
Centralia Com. Cemetery - Bobby McDaniel	1/14/2013	D4	Nowata	\$ 500.00
Scott Cemetery - Laverne Walker	1/14/2013	D4	Nowata	\$ 500.00
Elm Grove Cemetery - Don Stout	1/15/2013	D3	Muskogee	\$ 500.00
New Greenleaf Cemetery - Lorene Ballard	1/22/2013	D1	Cherokee	\$ 500.00
Alberty Cemetery - Jeri Wood	1/24/2013	D4	Mayes	\$ 500.00
Garvin Cemetery - Herbert Garvin	1/24/2013	D3	Sequoyah	\$ 500.00
Lewis Shawnee Cemetery - Mary Mead	2/11/2013	D4	Craig	\$ 500.00
Walker-Drywater Cemetery - Mary J. Pratt	2/11/2013	D5	Tulsa	\$ 500.00
Big Cabin Cemetery - Gregg Randoll	2/12/2013	D4	Craig	\$ 500.00
Falleaf Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Gilstrap Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Silver Lake Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Willow Springs Cemetery - Greg Randoll	2/12/2013	D4	Craig	\$ 500.00
Proctor-Sanders Cemetery - S. Hamilton	2/28/2013	D2	Adair	\$ 500.00
Chulio Cemetery - Dora Mae Watie	2/28/2013	D2	Adair	\$ 500.00
Jesse Creek Cemetery - Wash. Co. Cherokee	2/28/2013	D4	Washington	\$ 500.00
Timber Hill Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Gooseneck Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Hickory Creek - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Crittenden Cemetery - Minta Keys	3/12/2013	D8	Adair	\$ 500.00
Old Green Cemetery - George Richard	3/12/2013	D8	Adair	\$ 500.00
Sixkiller Cemetery - Karen Perkins	3/12/2013	D15	Mayes	\$ 500.00
Hicks Cemetery - Mary Howard	3/12/2013	D2	Cherokee	\$ 500.00
Quinton Family Cemetery - Linda McCrary	3/12/2013	D4	McIntosh	\$ 500.00
Echota Cemetery - Ervina L. Marshall	3/14/2013	D7	Adair	\$ 500.00
White Cemetery - Larry Carter	3/18/2013	D5	Sequoyah	\$ 500.00
Elm Grove Cemetery - Belinda Gamble	3/19/2013	D9	Delaware	\$ 500.00
Christie Cemetery - Jack Sanders	3/20/2013	D2	Cherokee	\$ 500.00
Bezion Cemetery - Nowat Co. District #2	3/21/2013	D12	Nowata	\$ 500.00
Phillips Cemetery - Polly Tyler	3/21/2013	D5	Muskogee	\$ 500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2013 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
South Bethel Cemetery - Wanda M. Irving	3/26/2013	D5	Muskogee	\$ 500.00
Manus Cemetery - Ernie Briggs	3/26/2013	D2	Cherokee	\$ 500.00
Chisholm Cemetery - Gregg Carpenter	3/26/2013	D13	Tulsa	\$ 500.00
Spybuck Cemetery - Gregg Carpenter	3/26/2013	D13	Tulsa	\$ 500.00
Honey Hill Cemetery - Jodi Simmons	3/28/2013	D7	Adair	\$ 500.00
Terrisita Cemetery - Robert Thompson II	3/28/2013	D2	Cherokee	\$ 500.00
Miller Cemetery - Cheryl Cooper	3/28/2013	D1	Cherokee	\$ 500.00
Barber Cemetery - Emma Thirsty	3/28/2013	D3	Cherokee	\$ 500.00
Cedar Tree Cemetery - Dale Wilson	3/28/2013	D2	Cherokee	\$ 500.00
Regents Cemetery - Daryl Trammel	4/11/2013	D2	Cherokee	\$ 500.00
Neugin Family Cemetery - Donald Summerlin	4/11/2013	D7	Adair	\$ 500.00
Neff Family Cemetery - Barbara Clouse	4/11/2013	D5	Muskogee	\$ 500.00
Bill Batt Cemetery - James Morrison II	4/11/2013	D2	Cherokee	\$ 500.00
Raven Cemetery - James Morrison II	4/11/2013	D2	Cherokee	\$ 500.00
Beahunter Cemetery - Bennie Ross	4/11/2013	D2	Cherokee	\$ 500.00
Ketcher Cemetery - Jimmy Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Blackwood Cemetery - Jimmy Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Reese Cemetery - Virginia Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Rock Springs/Ewing Chapel Cem-Ellen Unger	4/24/2013	D8	Adair	\$ 500.00
Cherokee McCoy Cemetery - Gayle Rothers	4/24/2013	D5	Sequoyah	\$ 500.00
Swimmer Cemetery - Ella M. Clark	4/24/2013	D1	Cherokee	\$ 500.00
Elm Grove Cemetery - Elizabeth Joyce Radtke	4/24/2013	D8	Adair	\$ 500.00
Mulberry Tree Cemetery - Robert Livers	4/24/2013	D7	Adair	\$ 500.00
Old Peggs Cemetery - Patricia L. Cole	4/24/2013	D2	Cherokee	\$ 500.00
Little Rock Indian Cemetery - Carrie A. Lacy	4/24/2013	D15	Mayes	\$ 500.00
Hendricks Cemetery - Nita Sue Barnes	4/24/2013	D2	Cherokee	\$ 500.00
Molly Fields Cemetery - Wayne Jordan	4/24/2013	D2	Cherokee	\$ 500.00
Thompson Cemetery - Laura Bird	4/24/2013	D2	Cherokee	\$ 500.00
Crittenden Cemetery - J.D. Bird	4/24/2013	D7	Adair	\$ 500.00
Jeffery Beck Cemetery - Donley Harrington	4/25/2013	D9	Delaware	\$ 500.00
Vian Garden of Memories - James F. Smith	4/25/2013	D5	Sequoyah	\$ 500.00
Keener Cemetery - Amy Mathis	4/25/2013	D1	Cherokee	\$ 500.00
Grass Cemetery - Randolph Ross	5/16/2013	D4	Mayes	\$ 500.00
Qualls-White Oak Cemetery - Dewey S. Ballard	5/16/2013	D1	Cherokee	\$ 500.00
Park Hill Cemetery - Sue Powell	5/16/2013	D1	Cherokee	\$ 500.00
Spade Mountain Cemetery - Randy Duncan	5/16/2013	D2	Adair	\$ 500.00
Price Cemetery - J. Sparks	5/16/2013	D1	Cherokee	\$ 500.00
Ketchum Cemetery - Sandye Berga	5/16/2013	D4	Ottawa	\$ 500.00
Becks Cemetery - Washington Co. Cherokee	5/16/2013	D4	Washington	\$ 500.00
Paw Paw Cemetery - Kay Rhodes	5/16/2013	D3	Sequoyah	\$ 500.00
Zion Cemetery - James M. Matthews	5/16/2013	D2	Adair	\$ 500.00
Round Springs Cemetery - Woodrow Wilson	5/16/2013	D4	Delaware	\$ 500.00
Fleetwood Cemetery - Greg Walton	5/16/2013	D3	Sequoyah	\$ 500.00
Clouds Creek Cemetery - Mary Ross	5/16/2013	D4	Delaware	\$ 500.00
Eureka Cemetery - Dana Tannehill	5/24/2013	D1	Cherokee	\$ 500.00
Henson Cemetery - Penny Rose	5/24/2013	D1	Cherokee	\$ 500.00
McClain Cemetery - Gary Ingram	5/28/2013	D15	Mayes	\$ 500.00
Gray Cemetery - Beth Colvin	5/28/2013	D15	Mayes	\$ 500.00
Redland Cemetery - Jimmy R. Brunk	5/28/2013	D6	Sequoyah	\$ 500.00
Wickliffe Cemetery - Victor Stevens	5/28/2013	D10	Deleware	\$ 500.00

**CHEROKEE NATION TRIBAL COUNCIL
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Wallingpatrick	Jodie Fishingshaw	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Fralley	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Coates	Lee Keener	Jack Baker	Julia Coates	Description of Request	Submitted	Received	Requester
Beginning Balance	10/01/12	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000		X	X	X
FY12 Elective Travel Carryover		\$ 66,088	\$1,830	\$5,502	\$7,500	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,284	\$3,330	\$5,096	\$0	\$500	\$5,081	\$5,144	Organizational Support	X	X	X
City of Roland	10/04/12	\$ 2,000								\$700	\$2,000									Refinance/4 Company Vehicles	X	X	X
EMMH, Inc. - Natchez Nation	10/08/12	\$ 700									\$500									Organizational Support	X	X	X
Brent Community Organization	10/25/12	\$ 500												\$1,900						Christmas Lights/Spavnavw Com.	X	X	X
Spavnavw Community Bldg, Bld.	10/25/12	\$ 1,900											\$1,000							Organizational Support	X	X	X
City of Spavnavw	10/25/12	\$ 1,000																		Special Education Supplies/Toys	X	X	X
Oaks Mission School	10/25/12	\$ 1,000										\$500								Nutrition Center - Org. Support	X	X	X
Spavnavw Community Bldg, Bld.	10/25/12	\$ 500																		Organizational Support	X	X	X
Beltonic Community Center	10/25/12	\$ 500																		Build Proof Yeasts	X	X	X
Sallisaw Police Department	10/25/12	\$ 1,000									\$1,000									Organizational Support	X	X	X
Marble City Historical Bank Bldg.	10/25/12	\$ 1,000									\$1,000									Organizational Support	X	X	X
OSU Extension Office	10/25/12	\$ 1,000																		Christmas Celebration	X	X	X
Town of Hulbert	10/25/12	\$ 500	\$166	\$167								\$5,000								Pyor Main Street Economic Dev.	X	X	X
Pyor Area Foundation	10/25/12	\$ 5,000										\$800	\$650	\$850						Community Building	X	X	X
Native American Fellowship Inc.	10/25/12	\$ 2,300																		Holiday Program	X	X	X
No-We-Ta	10/25/12	\$ 500																		Homeless Veterans	X	X	X
Blind DVAA Sooner Group Ok	11/15/12	\$ 1,500								\$1,000										JB Milam Marker Restoration	X	X	X
Cherokee Heritage Center	11/15/12	\$ 611																		Organizational Support	X	X	X
Muldrow Cherokee Com. Org	11/15/12	\$ 2,000																		Holiday Meals for community	X	X	X
Marble City Food Pantry	11/15/12	\$ 500						\$100												Annual Dinner	X	X	X
Native Women Fly Fishers	11/15/12	\$ 200						\$200												Music Program	X	X	X
Stilwell Elementary School	11/29/12	\$ 200																		Christmas for Community	X	X	X
Round Springs Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Elm Prairie Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Long Prairie Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Steeley Baptist Church/N. Soldier	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
New Green Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Eucha Volunteer Fire District	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Oak Hill-Piney Community Org.	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Euwasha Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Kansas School	11/29/12	\$ 1,000					\$1,000													Athletic Program - Basketball	X	X	X
Standing Rock Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Salina Indian Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X
Sequoyah H.S. Student Activities	11/29/12	\$ 500	\$167	\$167																Organizational Support	X	X	X
Cherokee Color Guard	11/29/12	\$ 500	\$167	\$167																SHS Chapel Ministries	X	X	X
Watts School	11/29/12	\$ 600						\$500												Christmas Event	X	X	X
Peavine School	11/29/12	\$ 600				\$200	\$200	\$500												Student Services & Supplies	X	X	X
Lighthouse Pregnancy Resource	11/29/12	\$ 2,000				\$500	\$1,000	\$500												Birth Certificates/Supply Pantry	X	X	X
Okay Senior Citizen Center	11/29/12	\$ 500	\$166	\$167																Organizational Support	X	X	X
Keys Baptist Church	11/29/12	\$ 500	\$166	\$167																Organizational Support	X	X	X
Twin Oaks Baptist Church	11/29/12	\$ 750																		Youth Group	X	X	X
Pyor Area Foundation	11/29/12	\$ 600						\$500												Organizational Support	X	X	X
Peavine School	11/29/12	\$ 500				\$200	\$200	\$200												Organizational Support	X	X	X
Cherokee Phoenix	11/29/12	\$ 1,400	\$100	\$100		\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	Maves County Annual Tree Project	X	X	X
Clouds Creek Baptist Church	11/29/12	\$ 750					\$750													Accelerated Reader Incentives	X	X	X
Mary Ross	12/11/12	\$ 750					\$750													Seed Subscription Account	X	X	X
Cedar Springs Baptist Church	12/11/12	\$ 600						\$600												Organizational Support	X	X	X
Spade Mountain Cherokee Com.	12/11/12	\$ 1,200																		Christmas Program	X	X	X
Ronnie Crow	12/11/12	\$ 85																		SHS Tail Gate	X	X	X
Cherokee Children Mission	12/14/12	\$ 1,500					\$1,500													Athletic Facility/Storm Shelter	X	X	X
Cherry Tree Baptist Church	12/14/12	\$ 500					\$500													Children Activities & Supplies	X	X	X
Nicut/Beilonte Com. Bldg.	12/14/12	\$ 1,500	\$500				\$500													Com. Christmas Dinner/Candy	X	X	X
Flute Springs Community Org.	12/17/12	\$ 500					\$500													Organizational Support	X	X	X
Spring Creek Cherokee Org.	01/14/13	\$ 1,900						\$433				\$469	\$250	\$1,161	\$250					Community Access Project	X	X	X
Colcord FFA	01/14/13	\$ 1,000						\$500												FFA Activities	X	X	X
Stilwell Middle School	01/14/13	\$ 433						\$500												Language & Culture Program	X	X	X
Lenapeowski Foundation	01/14/13	\$ 1,000					\$500													Basketball Team Uniforms	X	X	X
Wickliffe School	01/21/13	\$ 6,200					\$500													Add ons for Cherokeeke Participants	X	X	X
Muskogee Jr. Livestock Show	01/28/13	\$ 3,500						\$6,200												Church Pewes	X	X	X
Oak Grove Baptist Church	01/29/13	\$ 10,000	\$3,333	\$2,000	\$2,000			\$3,500												Organizational Support	X	X	X
Tri-County Community Org.	01/29/13	\$ 6,000	\$2,000	\$2,000	\$2,000															Organizational Support	X	X	X
Cherokee County Jr. Livestock	01/29/13	\$ 500																		Organizational Support	X	X	X
Skiatook FFA	01/29/13	\$ 500																		Organizational Support	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Wallingstick	Jodie Flinthawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fulbright	Meredith Fralley	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Conant Watts	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requested	Received	PAID	
Beginning Balance	10/01/12	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000					
FY12 Elective Travel Carryover		\$ 66,988	\$1,830	\$5,502	\$7,500	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,098	\$0	\$500	\$5,081	\$5,144					
Sherry FFA	01/29/13	\$ 500													\$500					Organizational Support	X			
Owasso FFA	01/29/13	\$ 500													\$500					Organizational Support	X			
Collinsville FFA	01/29/13	\$ 500													\$500					Organizational Support	X			
Silwell High School	01/29/13	\$ 2,000				\$2,000														Indian Heritage Club	X			
Kansas High School	01/29/13	\$ 2,000				\$0														Indian Heritage Club	X			
Sherry Senior Citizen Center	02/01/13	\$ 2,000		\$500											\$2,000					Organizational Support	X			
War Pony	02/11/13	\$ 1,250																		Organizational Support	X			
Visions of Christ Ministries	02/11/13	\$ 1,000																		Organizational Support	X			
Muskogee Jr. Livestock Show	02/11/13	\$ 1,000	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125		\$600			\$600			Organizational Support	X			
Arts & Humanities Cncl of Tulsa	02/11/13	\$ 1,500								\$1,500										Wahzhazhe Ballet	X			
Evening Shade Community Org.	02/11/13	\$ 2,000				\$1,500														Organizational Support	X			
Vian School	02/11/13	\$ 2,000		\$200																Organizational Support	X			
Steeley Hollow Baptist Church	02/11/13	\$ 600	\$200																	Organizational Support	X			
Sallisaw Basketball Booster Club	02/11/13	\$ 500																		Organizational Support	X			
Native American Fellowship Inc.	02/28/13	\$ 300												\$300						Culture Events	X			
Rocky Mountain School	02/28/13	\$ 650				\$325														Operating Expenses	X			
Helping Hands for Elderly	02/28/13	\$ 500	\$166	\$167																Operating Expenses	X			
Operation Eagle Indian Edr. Assoc.	02/28/13	\$ 950						\$1,000						\$250		\$200				Cultural Events/Field Trips/Pow Wow	X			
Orchard Road Community Org.	02/28/13	\$ 1,000																		Operating Expenses	X			
First Baptist Church-Brigitte Manes	02/28/13	\$ 300		\$300																Hulbert 5K Run	X			
Vinita Public School	02/28/13	\$ 750												\$750						Project Work	X			
ROHC	02/28/13	\$ 500	\$166	\$167																Alter Prom Party	X			
Dry Creek Community Org.	02/28/13	\$ 2,500	\$833	\$834																Organizational Support	X			
Lost City Community Org.	02/28/13	\$ 2,500	\$833	\$834																Organizational Support	X			
Hulbert Public School	02/28/13	\$ 1,000	\$500																	Organizational Support	X			
Native American Link	02/28/13	\$ 500	\$167	\$166																Community Support	X			
War Pony	02/28/13	\$ 200																		Organizational Support	X			
Oklahoma Game Warden Assoc.	02/28/13	\$ 250																		Organizational Support	X			
Welch Little League Association	02/28/13	\$ 1,250																		Organizational Support	X			
Adair Public School Foundation	02/28/13	\$ -																		Organizational Support	X			
Adair CO Reserve Support Coalition	03/12/13	\$ 500				\$250														Benefit Bull Ride	X			
Westville Little League Sports	03/12/13	\$ 1,500				\$500		\$1,000												Repair and Maintenance	X			
ALSA - Oklahoma University	03/12/13	\$ 1,000				\$1,000														Organizational Support	X			
ALSA - Northeastern State University	03/12/13	\$ 1,000				\$1,000														Organizational Support	X			
Caney Valley/Ramona School	03/12/13	\$ 2,000											\$2,000							Vo-Ag Programs	X			
Caney School	03/12/13	\$ 1,000											\$1,000							Vo-Ag Programs	X			
Dewey School	03/12/13	\$ 1,000											\$1,000							Vo-Ag Programs	X			
Nowata School	03/12/13	\$ 1,000											\$1,000							Vo-Ag Programs	X			
Flute Springs Community Org.	03/15/13	\$ 1,000		\$200		\$200		\$200		\$1,000			\$200	\$200						Community Activities/Utility Bills	X			
Indian Womens Pocatontas Club	03/15/13	\$ 1,500																		Organizational Support	X			
Muskogee High School	03/15/13	\$ 1,500						\$1,500												Tutoring & Test Fees	X			
Warner Public Schools	03/15/13	\$ 1,500						\$1,500												Cherokee Students	X			
Warner Public Schools	03/15/13	\$ 1,500						\$1,500												Native American Art Supplies	X			
Cherokee Southwest Township	03/15/13	\$ 1,000																		Organizational Support	X			
Marble City Community Pantry	03/20/13	\$ 1,500								\$1,500										Operating Expenses	X			
Fort Gibson School	03/26/13	\$ 1,500						\$1,500												Cherokee Students AP Tests	X			
Hildale Public School	03/26/13	\$ 1,500						\$1,500												Senior Trip & Graduation	X			
Sequoyah H.S. Student Activities	03/28/13	\$ 300						\$300												Track	X			
Sequoyah H.S. Student Activities	03/28/13	\$ 1,800	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100						Senior Florida Trip	X			
War Pony	03/28/13	\$ 450				\$450														Organizational Support	X			
Briggs School	03/28/13	\$ 1,000	\$334	\$333																				
Lowery School	03/28/13	\$ 1,000	\$334	\$333																				
Rocky Mountain Community Bld.	03/28/13	\$ 500					\$500													Field and park repair	X			
Bluejacket Little League	04/03/13	\$ 1,200								\$1,500				\$1,200							Organizational Support	X		
Vian Peace Center	04/11/13	\$ 2,000							\$1,000	\$1,000	\$500									Organizational Support	X			
Marble City Historical Bank Bldg.	04/11/13	\$ 500																		Birth Certificates/Cherokee Students	X			
Brushy School	04/11/13	\$ 500																		Summer Community Events	X			
Neighborhood Assoc. of Chewey	04/18/13	\$ 500																		Annual Pow Wow	X			
Salina Pow Wow Club	04/18/13	\$ 500																		Special Olympics Project	X			
Whita Indian Territory Coalition	04/18/13	\$ 750																		Organizational Support	X			
Proctor Community Building	04/22/13	\$ 300																		Organizational Support	X			
War Pony	04/22/13	\$ 1,000																		Storm Siren	X			
Town of Spavinaw	04/22/13	\$ 1,500												\$1,500						Organizational Support	X			

**CHEROKEE NATION TRIBAL COUNCIL
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tha Jordan	David Washington	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fulbright	Meredith Fralley	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Coates	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requested	Received	PAID
FY12 Elective Travel Carryover	10/01/12	\$ 295,000	\$15,000	\$15,000	\$15,000	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,096	\$0	\$500	\$5,081	\$5,144				
Washington Co. Cherokee Assc.	04/22/13	\$ 1,500											\$1,500							Organizational Support	X	X	X
Native American Fellowship Inc.	04/22/13	\$ 1,500											\$1,500							Organizational Support	X	X	X
Spery Merchants Association	04/22/13	\$ 3,000												\$3,000						Spery Old West Fest Days	X	X	X
Spery Kiwanis Club	04/22/13	\$ 500												\$500						Organizational Support	X	X	X
Victory Cherokee Organization	04/22/13	\$ 5,000						\$1,000												Organizational Support	X	X	X
Cave Springs School	04/22/13	\$ 1,000						\$500												Football Uniforms	X	X	X
Victory Worship Center	04/22/13	\$ 500						\$500												Youth Extravaganza	X	X	X
Skelly Public School	04/24/13	\$ 500						\$500												Student Support	X	X	X
Grand Lake Fireworks, Inc.	04/24/13	\$ 500						\$500												5K Sunset Dam Run	X	X	X
CN Foundation	04/24/13	\$ 18,000																		Scholarships	X	X	X
Stilwell Public School	04/24/13	\$ 500						\$500												Powerlifting Team	X	X	X
Rodeo Miami	04/24/13	\$ 300																		Rodeo Queen Competition	X	X	X
Assembly of God Church	04/24/13	\$ 1,000																		Organizational Support	X	X	X
Vinita Youth Recreation	04/24/13	\$ 750																		Organizational Support	X	X	X
Tahlequah Bus. Prof. of America	04/24/13	\$ 500	\$166	\$167																National Competition	X	X	X
Wagoner School	04/24/13	\$ 750	\$250	\$250																FFA Program	X	X	X
Fl. Gibson School	04/24/13	\$ 1,000	\$500	\$500				\$500												FFA Program	X	X	X
Tahlequah Schools	04/24/13	\$ 1,000	\$500	\$500																Career Technology	X	X	X
Squirrel Ridge Ceremonial Grds	04/24/13	\$ 500																		Community Outreach	X	X	X
Elwasha Baptist Church	04/24/13	\$ 1,000																		Food Sales	X	X	X
OSU Extension Office/Sec. Co. 4H	04/24/13	\$ 1,000																		Goat Showmanship Clinic	X	X	X
Susan G. Komen Cancer Center	04/24/13	\$ -						\$333						\$0						3 Day Walk for Breast Cancer	X	X	X
Colcord Chamber of Commerce	04/25/13	\$ 400																		Old Settler's Day Celebration	X	X	X
Vinita Senior Citizen	04/25/13	\$ 250																		Senior Citizen Day	X	X	X
Lowers Free Will Baptist Church	04/25/13	\$ 500																		Youth Group Church Camp	X	X	X
Oaks Volunteer Fire Department	04/25/13	\$ 500																		Annual Car & Bike Show	X	X	X
Christie Community Building	04/25/13	\$ 750						\$750												Organizational Support	X	X	X
Dry Creek Community Org.	04/25/13	\$ 300	\$100	\$100																Organizational Support	X	X	X
Oklahoma Union Public Schools	04/25/13	\$ 500																		Organizational Support	X	X	X
Vinita Public School	04/25/13	\$ 200																		IT Equipment	X	X	X
Marble City Com. Food Pantry	04/29/13	\$ 1,300																		Organizational Support	X	X	X
Marble City Senior Nutrition Site	04/30/13	\$ 1,000																		Organizational Support	X	X	X
Park Hill Community Organization	05/16/13	\$ 500	\$166	\$167																Highlanders Soccer Club	X	X	X
Randall D. Totty	05/16/13	\$ 500																		Mower	X	X	X
Bellou Baptist Church	05/16/13	\$ 600												\$600						July 4th Community Show	X	X	X
Town of South Coffeyville	05/16/13	\$ 1,000																		Faculty Appreciation Dinner	X	X	X
Kansas Public School	05/16/13	\$ 500	\$167	\$166																Ok Boys State Championships	X	X	X
American Legion Post 135	05/16/13	\$ 1,000								\$1,000										Organizational Support	X	X	X
Gore Food Pantry	05/16/13	\$ 300																		7th Grade Trip to Washington, DC	X	X	X
Rocky Mountain School	05/16/13	\$ 300						\$300												Organizational Support	X	X	X
Cherokee Com/Inland Empire	05/16/13	\$ 1,000																		Organizational Support	X	X	X
Wapony	05/21/13	\$ 500	\$500																	2nd Annual Benefit Pow-Wow	X	X	X
Murray Indian Childrens Home	05/29/13	\$ 238							\$238											Organizational Support	X	X	X
Gans Public School	05/29/13	\$ 500																		Organizational Support	X	X	X
Kim Hyso	05/29/13	\$ 500	\$100	\$100																Kansas Sweeney Softball	X	X	X
Cherokee Phoenix	05/30/13	\$ 1,700	\$100	\$100																Seed Subscription Account	X	X	X
Wapony	05/30/13	\$ 2,500																		Organizational Support	X	X	X
City of Skiatook	05/30/13	\$ 5,000																		City Limits Monument Sign	X	X	X
Owasso Roundup Club	05/30/13	\$ 2,500																		Year End Buckle Awards	X	X	X
Valley of the Sun Cherokees	05/30/13	\$ 750																		Organizational Support	\$375	\$375	\$375
Cherokees Citizens League of Southwest	05/30/13	\$ 386																		Organizational Support	\$375	\$375	\$375
Skialook VFW	05/30/13	\$ 500																		Organizational Support	\$375	\$375	\$375
Gadugi Warriors	05/30/13	\$ 500	\$125	\$125																Organizational Support	\$375	\$375	\$375
Vinita FFA	05/30/13	\$ 1,500																		Organizational Support	\$375	\$375	\$375
Cherokee Southwest Township	05/30/13	\$ 750																		Organizational Support	\$375	\$375	\$375
Tsa-La-Gi	05/30/13	\$ 750																		Cherokee Tear Dress Sponsor	X	X	X
Cherokees of Central Florida	06/13/13	\$ 300																		July 4th Show and Dinner	X	X	X
CN Holiday Pow Wow	06/13/13	\$ 500	\$167	\$166																Swift Water Rescue	X	X	X
Peggs Fire Department	06/13/13	\$ 1,000	\$167	\$166																National Institute of Health Conf	X	X	X
Nicut Fire Department	06/20/13	\$ 500	\$167	\$166																Organizational Support	\$750	\$750	\$750
Boufnot Baptist Church	06/27/13	\$ 750																		Organizational Support			
New Hope Indian Methodist Church	06/27/13	\$ 750																		Organizational Support			
Cedar Grove Church	06/27/13	\$ 750																		Organizational Support			

**CHEROKEE NATION TRIBAL COUNCIL
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Walkington	Jodie Fishingham	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fulbright	Meredith Frailey	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Cowan	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requested	Received	PAID
Beginning Balance	10/01/12	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000				
FY12 Elective Travel Carryover		\$ 66,088	\$1,830	\$5,502	\$7,500	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,096	\$0	\$500	\$5,081	\$5,144				
Claremore Police Department	06/27/13	\$ 2,000														\$1,000	\$1,000			Organizational Support			
Claremore Senior Center	06/27/13	\$ 250														\$125	\$125			Organizational Support			
Chelsea Boys & Girls Club	06/27/13	\$ 1,000														\$500	\$500			Organizational Support			
Tlawah Fire Department	06/27/13	\$ 1,000														\$1,500	\$1,500			Organizational Support			
Will Rogers Memorial	06/27/13	\$ 3,000														\$1,025	\$1,075			Organizational Support			
Rogers State University NASA	06/27/13	\$ 2,100														\$600	\$600			Organizational Support			
JM Davis Gun Museum	06/27/13	\$ 1,200														\$125	\$125			Organizational Support			
Calcoosa Library	06/27/13	\$ 250														\$250	\$250			Organizational Support			
Iron Gate	06/27/13	\$ 500														\$100	\$100			Organizational Support			
Shawnee Cultural Community	06/27/13	\$ 200														\$100	\$100			Organizational Support			
Claremore Library	06/27/13	\$ 200														\$100	\$100			Organizational Support			
Saltentel	06/27/13	\$ 5,000														\$2,500	\$2,500			Organizational Support			
Rogers County Sheriff Dept.	06/27/13	\$ 2,000														\$100	\$100			Organizational Support			
CAC Barnes	06/27/13	\$ 4,500														\$2,500	\$2,500			Organizational Support			
Oologah Town Center	06/27/13	\$ 1,000														\$1,000	\$1,000			Organizational Support			
Chelsea Library	06/27/13	\$ 250														\$250	\$250			Organizational Support			
Rogers County Cherokee Assoc.	06/27/13	\$ 1,000														\$500	\$500			Organizational Support			
Victory Cherokee Organization	06/27/13	\$ 3,000														\$1,500	\$1,500			Organizational Support			
Kenneth Eugene Stopp	06/27/13	\$ 300						\$300												Warrior Baseball			
Jay High School	06/27/13	\$ 500				\$250	\$250													Concert Choir			
Park Hill Community Organization	06/27/13	\$ 1,000	\$334	\$333	\$333			\$500												Organizational Support			
Lyons Community Association	06/27/13	\$ 500												\$750						Organizational Support			
South Coffeyville School	06/27/13	\$ 750																		Educational Assistance			
New Green Baptist Church	06/27/13	\$ 300					\$300													Organizational Support			
CRRA	06/27/13	\$ 2,000	\$250	\$250	\$250	\$250	\$250	\$250										\$375	\$375	Organizational Support			
Cherokee Township/San Antonio	06/27/13	\$ 750									\$250									Organizational Support			
Rogers Co. Historical Assoc.	06/27/13	\$ 500																		Organizational Support			
Iron Gate	07/03/13	\$ 5,000										\$5,000								Organizational Support			
TYAF - Geed Wright	07/03/13	\$ 5,000										\$5,000								Organizational Support			
Year-to-Date Assistance		\$ 267,013	\$13,515	\$13,350	\$13,002	\$9,250	\$20,425	\$18,291	\$18,663	\$12,625	\$15,709	\$21,300	\$16,600	\$17,786	\$21,096	\$15,000	\$15,500	\$11,950	\$12,950				
Ending Balance		\$ 54,075	\$ 3,315	\$ 7,182	\$ 9,498	\$ 5,980	\$ 122	\$ 859	\$ 0	\$ 2,612	\$ 3,775	\$ 1,200	\$ 3,694	\$ 544	\$ (0)	\$ -	\$ (0)	\$ 8,131	\$ 7,194				

CHEROKEE NATION TRIBAL COUNCIL
FY 2013 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Walkingstick	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Fralley	Chuck Hoskin, Jr.	Dick Lay	Cara Cowan Watts	Buel Anglen	Lee Keener	Requested	Received	Submitted	PAID
Craig County	10/25/12	\$ 1,500.00											\$ 1,500.00					X	X	X	X
Delaware Co. Sheriff	01/21/13	\$ 4,250.00					\$ 4,250.00						\$ 9,206.99	\$ 16,813.53				X	X	X	X
Kansas Police Dept.	01/21/13	\$ 4,250.00					\$ 4,250.00						\$ 17,224.57	\$ 17,224.57				X	X	X	X
Jay Police Department	01/21/13	\$ 4,250.00					\$ 4,250.00						\$ 17,224.57	\$ 17,224.57				X	X	X	X
Colcord Police Dept.	01/21/13	\$ 4,474.57					\$ 4,474.57						\$ 25,431.56	\$ 34,038.10				X	X	X	X
Sportsman Acres	01/29/13	\$ 3,000.00										\$ 3,000.00					\$ 4,430.36	X	X	X	X
Town of Oologah	01/29/13	\$ 4,430.36											\$ 6,500.00					X	X	X	X
Vinita Police Dept.	02/11/13	\$ 6,500.00																X	X	X	X
Pryor Police Dept.	02/11/13	\$ -																X	X	X	X
Adair Co. Sheriff	02/26/13	\$ 13,224.57						\$ 5,224.57										X	X	X	X
City of Stillwell	02/28/13	\$ 7,724.57						\$ 3,500.00										X	X	X	X
West Siljoam Police	02/28/13	\$ 2,500.00						\$ 2,500.00										X	X	X	X
Watts Police	02/28/13	\$ 4,500.00						\$ 2,500.00										X	X	X	X
Westville Police	02/28/13	\$ 6,500.00						\$ 3,500.00										X	X	X	X
Chouteau Police	02/28/13	\$ 5,000.00																X	X	X	X
Chouteau Police Dept.	03/13/13	\$ 4,224.57																X	X	X	X
Maves Co. Sheriff Dept.	03/13/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45							X	X	X	X
Sequoiah Co. Sheriff	03/13/13	\$ 3,444.91																X	X	X	X
Town of Forum	03/15/13	\$ 4,306.15							\$ 4,306.14									X	X	X	X
Town of Fort Gibson	03/18/13	\$ 4,306.15							\$ 4,306.15									X	X	X	X
Skialook Police Dept.	03/18/13	\$ 4,306.15																X	X	X	X
Spartan Police Dept.	03/18/13	\$ 4,306.14																X	X	X	X
Owasso Police Dept.	03/18/13	\$ 4,306.14																X	X	X	X
Collinsville Police Dept	03/19/13	\$ 4,306.14																X	X	X	X
Town of Warner	03/19/13	\$ 3,444.91																X	X	X	X
Muskogee Co. Sheriff	03/20/13	\$ 3,444.91							\$ 4,306.13	\$ 1,722.46	\$ 1,722.45							X	X	X	X
Town of Marble City	03/20/13	\$ 3,444.91																X	X	X	X
City of Stillaw	03/26/13	\$ 3,444.91																X	X	X	X
Town of Gore	03/26/13	\$ 3,444.91																X	X	X	X
Town of Roland	03/26/13	\$ 3,444.91																X	X	X	X
Town of Bragg	03/26/13	\$ 3,444.91																X	X	X	X
Town of Van	04/11/13	\$ 3,444.91																X	X	X	X
Town of Muldrow	04/11/13	\$ 3,444.91																X	X	X	X
Maves Co. Sheriff Dept.	04/24/13	\$ 5,000.00										\$ 5,000.00						X	X	X	X
City of Catoosa	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	X	X	X	X
Town of Chelisea	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	X	X	X	X
Inola Police Dept.	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	X	X	X	X
Rogers Co. Sheriff	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	X	X	X	X
Town of Verdigris	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	X	X	X	X
City of Claremore	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	X	X	X	X
Town of Talala	04/25/13	\$ 4,288.38													\$ 2,460.61		\$ 1,827.77	X	X	X	X
Talieuquah Police Dept.	04/25/13	\$ 10,836.86	\$ 3,612.29	\$ 3,612.28	\$ 3,612.29													X	X	X	X
Hulbert Police Dept.	04/25/13	\$ 10,836.85	\$ 3,612.28	\$ 3,612.28	\$ 3,612.28													X	X	X	X
Cherokee Co. Sheriff	04/25/13	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00													X	X	X	X
Nowata Fire Dept.	04/25/13	\$ 3,500.00											\$ 3,500.00					X	X	X	X
Gans Police Dept.	05/03/13	\$ 3,444.95								\$ 1,722.44	\$ 1,722.51							X	X	X	X
Year-to-Date Assistance		\$ 235,419.41	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 11,500.00	\$ 34,038.10	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57
Remaining Balance		\$ 48,969.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

M e m o

To: Jodie Fishinghawk, Chairman, Executive & Finance Committee
Chuck Hoskin, Jr., Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

From: Jody S. Reece, Executive Director of Financial Oversight

CC: Executive & Finance Committee

Date: 07/03/2013

Re: Road & Bridge Project Requests for this month

Chairman Fishinghawk,

Attached are the project requests and summary reports by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. 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

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests
Executive & Finance Committee
7/15/2013

MOTOR FUEL ROAD PROJECTS*(MFT)**

	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	ASHLAND ROAD (REFUND)	CHUCK HOSKIN, JR.	-7,878
2	COLCORD EXTENSION (REFUND)	CURTIS SNELL	-154
3	JOHNSONVILLE ROAD	MEREDITH FRAILEY	24,870
4	BRIDGE 101	MEREDITH FRAILEY	16,790
5	LITTLE SALINE COURTHOUSE ROAD	CURTIS SNELL	23,134
6	156TH STREET NORTH ASPHALT OVERLAY	BUEL ANGLIN	60,606

TOTAL

117,368

MOTOR VEHICLE TAX ROAD PROJECTS*(MVT)**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	SAMS CORNER TO MURPHY HILL	MEREDITH FRAILEY	277,510

TOTAL

\$277,510

SPECIAL BRIDGE FUNDING PROJECTS*(SBF)**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	SAMS CORNER TO MURPHY HILL	MEREDITH FRAILEY	9,675
2	LITTLE SALINE COURTHOUSE ROAD	CURTIS SNELL	15,000
3	156TH STREET NORTH ASPHALT OVERLAY	BUEL ANGLIN	7,500

32,175

Grand Total of Funds 427,053

**Motor Fuel Tax (MFT)
Council Roads Projects
FY 2013 Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date	
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$10,151		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Lane School Overlay Project	(\$10,151)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
		Joe Byrd Balance	Dist 1 - Cherokee/Wagoner Co's	\$20,202	
		D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$40,606
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Lane School Overlay Project	(\$40,606)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
	Tina Glory-Jordan Balance	Dist 1 - Cherokee/Wagoner Co's	\$20,202		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$10,152		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Lane School Overlay Project	(\$10,152)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
		David Walkingstick Balance	Dist 1 - Cherokee/Wagoner Co's	\$20,202	
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Jodie Fishinghawk Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$101,212	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$34,127		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Colcord Extenison Project	(\$71,753)	10/25 E&F	
		Colcord Extenison Project (Refund)	\$154	07/15 E&F	
		Little Saline Courthouse Road	(\$23,134)	07/15 E&F	
		Curtis Snell Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$0	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Frankie Hargis Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$101,212	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Gore High School Parking Area	(\$47,373)	01/29 E&F	
		Gore High School Parking Area (REFUND)	\$25,823	4/25 E&F	
		David Thornton Balance	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$79,662	
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$45,722		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Central High Road	(\$25,272)	6/27 E&F	

**Motor Fuel Tax (MFT)
Council Roads Projects
FY 2013 Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date
		Old Military Road	(\$27,892)	6/27 E&F
		East 1100 Road	(\$47,065)	6/27 E&F
		East 1080 Road	(\$6,099)	6/27 E&F
	Janelle Fullbright Balance	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Cemetery Road @ Ft. Gibson	(\$60,606)	2/28 E&F
	Don Garvin Balance	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0	
D-4 (May/Craig/Now/Wa C. Hoskin)		Beginning Balance	\$18,086	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Bowlin Springs Low Water Crossing	(\$4,258)	10/25 E&F
		Ashland Road Project	(\$40,590)	10/25 E&F
		Ashland Road Project (Refund)	\$7,878	07/15 E&F
	Chuck Hoskin Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$41,722	
D-4 (May/Craig/Now/Wa M. Frailey)		Beginning Balance	\$31,054	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Slaughter House Road	(\$50,000)	11/29 E&F
		Johnsonville Road	(\$24,870)	07/15 E&F
		Bridge 101	(\$16,790)	07/15 E&F
	Meredith Frailey Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$0	
D-4 (May/Craig/Now/Wa D. Lay)		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
	Dick Lay Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$60,606	
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
	Cara Cowan Watts Balance	Dist 5 - Tulsa/Rogers Co's	\$101,212	
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		156th Street North Asphalt Overlay	(\$60,606)	07/15 E&F
	Buel Anglen Balance	Dist 5 - Tulsa/Rogers Co's	\$60,606	
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
	Lee Keener Balance	Dist 5 - Tulsa/Rogers Co's	\$101,212	
Grand Total			\$647,444	

**Motor Vehicle Tax (MVT)
Council Roads Projects
FY 2013 Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$50,680	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Joe Byrd Balance	Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F
		Dist 1 - Cherokee/Wagoner Co's	\$75,389	
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$50,680	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Tina Glory-Jordan Balance	Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F
		Dist 1 - Cherokee/Wagoner Co's	\$75,389	
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$18,640	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	David Walkingstick Balance	Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F
		Dist 1 - Cherokee/Wagoner Co's	\$43,349	
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$100,746	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Jodie Fishinghawk Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$206,455	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$268,840	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Curtis Snell Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$374,549	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$100,722	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Frankie Hargis Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$206,431	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$4,417	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	David Thornton Balance	East Delaware Road - REFUND	\$27,566	10/25 E&F
		Central High Road	(\$27,566)	6/27 E&F
		Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$110,126	
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$4,417	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Janelle Fullbright Balance	East Delaware Road - REFUND	\$27,567	10/25 E&F
		Central High Road	(\$82,630)	6/27 E&F
		Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$55,063	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Don Garvin Balance	Texanna Road	(\$105,709)	03/28 E&F
		Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0	

**Motor Vehicle Tax (MVT)
Council Roads Projects
FY 2013 Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date
D-4 (May/Craig/Now/Wa C. Hoskin)		Beginning Balance	\$50,295	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Chuck Hoskin Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$156,004	
D-4 (May/Craig/Now/Wa M. Frailey)		Beginning Balance	\$171,801	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
		Sams Corner to Murphy Hill	(\$277,510)	07/15 E&F
	Meredith Frailey Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$0	
D-4 (May/Craig/Now/Wa D. Lay)		Beginning Balance	\$99,578	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
		West 3350 Road Project	(\$99,578)	10/25 E&F
	Dick Lay Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$105,709	
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$105,604	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Cara Cowan Watts Balance	Dist 5 - Tulsa/Rogers Co's	\$211,313	
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$146,349	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
		97th East Avenue Asphalt Overlay	(\$236,700)	03/28 E&F
	Buel Anglen Balance	Dist 5 - Tulsa/Rogers Co's	\$15,358	
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$99,578	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	Lee Keener Balance	Dist 5 - Tulsa/Rogers Co's	\$205,287	
Grand Total			\$2,020,969	

**General Fund
Council Bridge/Access Projects
FY 2013 Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$28,789	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$15,212)	1/29 E&F
	Joe Byrd Balance	Dist 1 - Cherokee/Wagoner Co's	\$15,653	
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$28,797	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$15,212)	1/29 E&F
	Tina Glory-Jordan Balance	Dist 1 - Cherokee/Wagoner Co's	\$15,661	
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$9,576)	1/29 E&F
	David Walkingstick Balance	Dist 1 - Cherokee/Wagoner Co's	\$0	
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	Jodie Fishinghawk Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$15,000	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Little Saline Courthouse Road	(\$15,000)	07/15 E&F
	Curtis Snell Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$0	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		George Crittenden Driveway	(\$1,000)	5/30 E&F
	Frankie Hargis Balance	Dist 2 - Adair/Delaware/Ottawa Co's	\$14,000	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$5,214	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Butterly Driveway	(\$2,500)	2/28 E&F
		Cheater Driveway	(\$2,500)	2/28 E&F
		Cheater & Butterly Driveways (REFUND)	\$760	4/25 E&F
	David Thornton Balance	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$8,474	
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Old Military Road	(\$7,500)	6/27 E&F
		East 1080 Road	(\$7,500)	6/27 E&F
	Janelle Fullbright Balance	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0	

**General Fund
Council Bridge/Access Projects
FY 2013 Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$15,000	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Bridge #211	(\$15,000)	11/29 E&F
		Cemetery Road @ Ft. Gibson	(\$1,491)	2/28 E&F
		Texanna Road-Dam Road	(\$6,009)	5/30 E&F
	Don Garvin Balance	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0	
D-4 (May/Craig/Now/Wa C. Hoskin)		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	Chuck Hoskin Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$7,500	
D-4 (May/Craig/Now/Wa M. Frailey)		Beginning Balance	\$27,175	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Slaughter House Road	(\$25,000)	11/29 E&F
		Sams Corner to Murphy Hill	(\$9,675)	07/15 E&F
	Meredith Frailey Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$0	
D-4 (May/Craig/Now/Wa D. Lay)		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	Dick Lay Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$7,500	
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	Cara Cowan Watts Balance	Dist 5 - Tulsa/Rogers Co's	\$7,500	
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		156th Street North Asphalt Overlay	(\$7,500)	07/15 E&F
	Buel Anglen Balance	Dist 5 - Tulsa/Rogers Co's	\$0	
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	Lee Keener Balance	Dist 5 - Tulsa/Rogers Co's	\$15,000	
Grand Total			\$106,288	

CHEROKEE NATION TRIBAL COUNCIL
FY2013 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY11 Ending Balance				\$ -
FY12 Current Year Funding				\$ -
PY rev corr				\$ -
IDC Allocation and PY Adjustment				\$ -
FY13 Available Balance (Direct)	5/31/2013			\$ 34,000.00
Tahlequah Bad Boyz - Jim Teehee	6/13/2013	D1	Cherokee	\$ 500.00
Outlaw Basketball - Eric Mouse	6/14/2013	D4	Mayes	\$ 500.00
Little League Martin - Mike Martin, Jr.	6/14/2013	D4	Ottawa	\$ 500.00
Backwoods Boxing - Candace Edwards	6/14/2013	D3	Sequoyah	\$ 500.00
Oklahoma Fury - Tonya Soap	6/14/2013	D1	Cherokee	\$ 500.00
Jay Bulldogs 11U Baseball-Jarrett 6Killer	6/14/2013	D4	Delaware	\$ 500.00
Tahlequah River Rats-Johnny Morrison	6/14/2013	D1	Cherokee	\$ 500.00
Oklahoma Severe - Ashley Covington	6/25/2013	D3	Sequoyah	\$ 500.00
Rangers Baseball - Kristina Chester	6/27/2013	D1	Cherokee	\$ 500.00
Locust Grove Pirates 12U - Mary Dawson	6/27/2013	D4	Mayes	\$ 500.00
Locust Grove Pirates 10U - Josh Bible	6/27/2013	D4	Mayes	\$ 500.00
Vian Wolverines 5th Grade -Becky Partain	6/27/2013	D3	Sequoyah	\$ 500.00
Rebels Baseball - Chandra Warren	6/27/2013	D4	Delaware	\$ 500.00
Vian Wolverines - Keith Stewart	6/27/2013	D3	Sequoyah	\$ 500.00
Tahlequah Thunder - Rachel Gregory	6/27/2013	D1	Cherokee	\$ 500.00
Little Starz 10U - Marie Sevenstar	6/27/2013	D3	Sequoyah	\$ 500.00
Westville Explosion - Melissa Johnson	6/27/2013	D2	Adair	\$ 500.00
Boomers Softball - Rhonda Smith	6/27/2013	D3	Sequoyah	\$ 500.00
Oklahoma Tar Heels - Sheridan Soap	6/27/2013	D1	Adair	\$ 500.00
Natives - Johnathan Blackbear	7/3/2013	D4	Mayes	\$ 500.00
Current Year Activity				\$ 10,000.00
Ending Balance				\$ 24,000.00

ok

