

CHEROKEE NATION TRIBAL COUNCIL
 FY 2018 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	David Wainwright	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Harolds	Shawn Critenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Bluel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		X	X	X	X
FY17 Elective Travel Carryover		\$ 82,681	\$6,735	\$4,407	\$6,899	\$4,614	\$3,517	\$4,528	\$3,158	\$6,952	\$7,408	\$4,606	\$7,500	\$7,500	\$4,284	\$3,784	\$0	\$0		X	X	X	X
Vinia Day Center	10/02/17	\$ 300										\$300							Go! Tournament	X	X	X	X
White Fire Department	10/02/17	\$ 3,965										\$3,965							Thermal Imaging Camera	X	X	X	X
Pearline School	10/04/17	\$ 5,500							\$5,500										Roof Repair	X	X	X	X
Novata Community Organization	10/04/17	\$ 500											\$500						Clubs Food Pantry-Cooweescoowee	X	X	X	X
Washington County Cherokee Assoc.	10/04/17	\$ 500											\$500						Holiday Food Pantry	X	X	X	X
Novata Community Organization	10/04/17	\$ 500											\$500						Holiday Food Pantry	X	X	X	X
Childrens Community Church	10/04/17	\$ 1,000											\$1,000						School Classroom	X	X	X	X
Alluwe Town Community Center Bldg	10/04/17	\$ 1,000											\$1,000						Community Center Building	X	X	X	X
Vision of Christ Ministries	10/04/17	\$ 500																	Heat & Air Unit / Finish Remolding	X	X	X	X
Grandview School	10/10/17	\$ 1,000	\$1,000																Band	X	X	X	X
Veterans Center	10/10/17	\$ 1,500	\$500	\$500															Veterans Lunch	X	X	X	X
Hulbert Elder Scholaship	10/11/17	\$ 300	\$300																SK Run/Amanda's Run	X	X	X	X
Atton Area Chamber of Commerce	10/16/17	\$ 300																	Fall Festival Activities	X	X	X	X
Jay Chamber of Commerce	10/16/17	\$ 1,000									\$300								Organizational Support (Inch)	X	X	X	X
Boys & Girls Club of Delaware County	10/16/17	\$ 150									\$150								Organizational Support (Qualifn)	X	X	X	X
Eucha Community Organization	10/16/17	\$ 400									\$400								Organizational Support	X	X	X	X
Jay America Radio Network	10/16/17	\$ 500									\$500								Promote Community Events	X	X	X	X
Grove School	10/16/17	\$ 400									\$400								Incentives for Cultural Activities	X	X	X	X
God's Blessing Clothes Closet-Pigeon R	10/17/17	\$ 300																	Utility assistance	X	X	X	X
Braggs Elementary	10/17/17	\$ 300																	Organizational Support	X	X	X	X
Memph City Elementary School	10/17/17	\$ 300																	Organizational Support	X	X	X	X
Sallisaw Public School	10/17/17	\$ 300																	FFA Program	X	X	X	X
Vern High School	10/17/17	\$ 300																	High School Choir	X	X	X	X
Adair Public Schools	10/17/17	\$ 300																	Bombas Hughes Elam-Heritage Day	X	X	X	X
Claremore Museum of History, Inc.	10/23/17	\$ 600																	Dinner/Fundraiser Event	X	X	X	X
Set Free Ministries	10/23/17	\$ 300																	Organizational Support	X	X	X	X
Fowl Public School	10/24/17	\$ 300																	Organizational Support	X	X	X	X
Claremore Public School	10/25/17	\$ 500																	Thanks/Mtg Food Baskets	X	X	X	X
BSA Pack 0141	10/25/17	\$ 1,000																	National Honor Society/Chapter	X	X	X	X
Sallisaw Masonic Lodge	10/26/17	\$ 100																	Freezer for Food Bank	X	X	X	X
Saugorah County 4H	10/26/17	\$ 1,000																	Coloring Book Campaign	X	X	X	X
Rob's Community Action	10/26/17	\$ 500																	Organizational Support	X	X	X	X
Set Free Ministries	10/26/17	\$ 500																	Organizational Support	X	X	X	X
Roland School	10/26/17	\$ 1,000																	Thanksgiving Community Dinner	X	X	X	X
Roberts State University Foundation	10/26/17	\$ 600																	Organizational Support	X	X	X	X
JP Morgan	10/26/17	\$ 500																	Organizational Support	X	X	X	X
Jaramiah 29 Foundation	10/26/17	\$ 500																	Organizational Support	X	X	X	X
Rocky Mountain School	10/26/17	\$ 300																	Organizational Support	X	X	X	X
Webbers Falls Historical Society Museum	10/26/17	\$ 400																	Organizational Support	X	X	X	X
Merble City Food Pantry	10/26/17	\$ 1,000																	Organizational Support	X	X	X	X
Sequoyah County 4H	10/26/17	\$ 2,000																	Organizational Support	X	X	X	X
Novata Public School	10/26/17	\$ 2,000																	Organizational Support	X	X	X	X
South Coffeyville School	10/26/17	\$ 2,000																	Organizational Support	X	X	X	X
Sequoyah High School	10/26/17	\$ 1,000																	Organizational Support	X	X	X	X
Tahlequah Public School	10/26/17	\$ 500																	Organizational Support	X	X	X	X
Rob's Community Action	10/26/17	\$ 500	\$500																Organizational Support	X	X	X	X
Stearns Public School	10/31/17	\$ 1,000																	Organizational Support	X	X	X	X
Stancook Public School	10/31/17	\$ 1,000																	Organizational Support	X	X	X	X
Coffeyville Public School	10/31/17	\$ 500																	Organizational Support	X	X	X	X
Owasso Public School	10/31/17	\$ 500																	Organizational Support	X	X	X	X
William Barnes Child Advocacy Ctr	10/31/17	\$ 3,000																	Organizational Support	X	X	X	X
Sallent Domestic Abuse	10/31/17	\$ 2,000																	Organizational Support	X	X	X	X
Indian Womens Peachbloss Club	10/31/17	\$ 1,000																	Organizational Support	X	X	X	X
Rogers Co Cherokee Association	10/31/17	\$ 500																	Organizational Support	X	X	X	X
Mayes County Blue Star Mothers	10/31/17	\$ 1,000																	Organizational Support	X	X	X	X
Hogers County Blue Star Mothers	10/31/17	\$ 1,000																	Organizational Support	X	X	X	X
Caloosa Public School	10/31/17	\$ 250																	Organizational Support	X	X	X	X
Salina Public Library	10/31/17	\$ 1,000																	Organizational Support	X	X	X	X
Stilwell Public Schools	10/31/17	\$ 240																	Organizational Support	X	X	X	X
Lighthouse Pregnancy Center	10/31/17	\$ 500																	Organizational Support	X	X	X	X
Jay Public Schools	10/31/17	\$ 500																	Organizational Support	X	X	X	X
Spawhew Community Center	10/31/17	\$ 400																	Organizational Support	X	X	X	X
Jay Public Schools	10/31/17	\$ 1,000																	Organizational Support	X	X	X	X
Cherry Tree Baptist Church	10/31/17	\$ 500																	Organizational Support	X	X	X	X

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 FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wakarusa	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Subtotal
Beginning Balance	10/1/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Christmas Meals Displaced Vols	X	X	X
American Legion Auxiliary Unit 141	11/13/17	\$ 500														\$500		\$25,000		Christmas Benevolence	X	X	X
Christ United Methodist Church	11/13/17	\$ 500														\$500		\$25,000		FFA Program	X	X	X
Cherokee Public Schools-FFA Chapter	11/13/17	\$ 750														\$750		\$25,000		Christmas Funds	X	X	X
Tab Baptist Church	11/13/17	\$ 250														\$250		\$25,000		Christmas Funds	X	X	X
Steeley Baptist Church	11/13/17	\$ 250														\$250		\$25,000		Christmas Funds	X	X	X
Standing Rock Baptist Church	11/13/17	\$ 750														\$750		\$25,000		Christmas Funds	X	X	X
Old Clouds Creek Baptist Church	11/13/17	\$ 750														\$750		\$25,000		Christmas Funds	X	X	X
Elm Prairie Baptist Church	11/13/17	\$ 750														\$750		\$25,000		Christmas Funds	X	X	X
Emmaul Baptist Church	11/13/17	\$ 250														\$250		\$25,000		Christmas Funds	X	X	X
Swamora Baptist Church	11/13/17	\$ 750														\$750		\$25,000		Christmas Funds	X	X	X
Brusacreek Baptist Church	11/13/17	\$ 750														\$750		\$25,000		Christmas Funds	X	X	X
Elgin Baptist Church	11/13/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Elm Tree Baptist Church-DJMcCarlier	11/13/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Galvany Indian Baptist Church	11/13/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Cedar Tree Church	11/13/17	\$ 500		\$0												\$500		\$25,000		Christmas Funds	X	X	X
Steeley Baptist Church	11/13/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Johnson Prairie Church-Jason Gann	11/13/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Greater, Tulsa Cherokeeaks	11/13/17	\$ 750		\$500												\$750		\$25,000		Christmas Funds	X	X	X
Native Women Chr Flebers	11/13/17	\$ 1,000	\$250	\$250					\$250							\$250		\$25,000		Christmas Funds	X	X	X
Steeley Baptist Church	11/13/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Town of Hillbert	11/13/17	\$ 500	\$1,000	\$500												\$500		\$25,000		Christmas Funds	X	X	X
Indian Child Welfare - Journal Entry	11/14/17	\$ 8,500	\$500	\$500					\$500							\$500		\$25,000		Christmas Funds	X	X	X
Martie City Food Pantry	11/14/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Chillicothe Alumni Association	11/14/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Leslie Taylor-Memorial Scholarship	11/14/17	\$ 2,020	\$250	\$250					\$250							\$250		\$25,000		Christmas Funds	X	X	X
Central Ox American Indian Health Cnt	11/30/17	\$ 1,500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Battlesville Habitat for Humanity	11/30/17	\$ 3,000		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Washington County Cherokee Asso.	11/30/17	\$ 3,000		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Nowata Community Organization	11/30/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Colorado Cherokee Circle	11/30/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Sky High Broadcasting Corp	12/1/17	\$ 600		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Jay Education Foundation	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Delaware County Sheriff	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Oasis Animal Adventures, Inc.	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Crittendon Baptist Church	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
American Legion Post 29	12/1/17	\$ 1,000		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Cherokee Area Chamber of Commerce	12/1/17	\$ 1,000		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Native American Fellowship, Inc.	12/1/17	\$ 250		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Orchard Road Community Outreach	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Gore High School	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Gore United Methodist Church	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Van High School	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Fife Springs Community Chr-V Noisey	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Stacoak Public School	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Owassa Public School	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Collinsville Public School	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Lodge Old Fellows	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Tulsa Cherokee Community Org	12/1/17	\$ 2,000		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Sperry Kwanis	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Bellonte Baptist Church	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Muldrow Cherokee Community Org	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Brusly Cherokee Community Action	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Mattale City Community Organization	12/1/17	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Cherokee Chamber of Commerce	12/1/17	\$ 1,500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Coo-Vyak Baptist Church	01/03/18	\$ 500		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Alton Public School	01/03/18	\$ 1,000		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Oklahoma Dept of VA-Clairemore Dk	01/03/18	\$ 1,000		\$500												\$500		\$25,000		Christmas Funds	X	X	X
Mustogee, Jr. Livestock	01/17/18	\$ 3,500	\$500	\$500					\$500							\$500		\$25,000		Christmas Funds	X	X	X

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

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Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	
Cherokee Co Livestock Show	01/17/18	\$ 6,000	\$2,000	\$2,000	\$2,000	\$2,000														Baseball Program	X	X	X	
Grainbow School	01/17/18	\$ 800	\$800																		Organizational Support	X	X	X
CN Education Foundation	01/17/18	\$ 500	\$500																		Organizational Support	X	X	X
Adair County Spring Livestock Show	01/17/18	\$ 7,500																			Spring Livestock Show Awards	X	X	X
Collinsville Chamber of Commerce	01/17/18	\$ 1,000																			Annual Chamber Banquet	X	X	X
American Legion Auxiliary Unit 141	01/17/18	\$ 400																			Girls State	X	X	X
Boys & Girls Club of Chelsea	01/17/18	\$ 400																			2018 Basketball Jerseys	X	X	X
First Baptist Church, Tahlequah	01/17/18	\$ 1,500	\$500																		Organizational Support	X	X	X
Van Peace Center	01/17/18	\$ 500					\$500														Cherokee Pastors Dinner	X	X	X
Webbers Falls School	01/17/18	\$ 300					\$300														Organizational Support	X	X	X
Van Public School	01/17/18	\$ 300					\$300														Organizational Support	X	X	X
Mobile Ory Community Organization	01/17/18	\$ 500					\$500														Organizational Support	X	X	X
Mudrow Cherokee Community Org	01/17/18	\$ 500					\$500														Organizational Support	X	X	X
Tailhook Community Organization	01/17/18	\$ 1,000	\$250																		Organizational Support	X	X	X
Project A	01/23/18	\$ 1,000	\$1,000																		Organizational Support	X	X	X
No Walls Church-George M. Fife	01/30/18	\$ 500							\$800	\$240											Organizational Support	X	X	X
Family Care Ministries-J Newberry	02/05/18	\$ 800																			Organizational Support	X	X	X
Stowell Public Schools	02/05/18	\$ 240																			Organizational Support	X	X	X
Evening Stars Community Org	02/05/18	\$ 500																			Organizational Support	X	X	X
Van Elementary School	02/05/18	\$ 500																			Organizational Support	X	X	X
Salinas West Street, Inc.	02/06/18	\$ 1,000						\$1,000													Organizational Support	X	X	X
Squoyah County Historical Society	02/06/18	\$ 1,000						\$1,000													Organizational Support	X	X	X
Bobby High School	02/07/18	\$ 1,000																			Organizational Support	X	X	X
Operation Eagle	02/09/18	\$ 1,500												\$1,500							Organizational Support	X	X	X
Oak Grove Baptist Church	02/12/18	\$ 1,000					\$1,000														Organizational Support	X	X	X
AI The Cross Association	02/12/18	\$ 1,000					\$1,000														Organizational Support	X	X	X
Native American Fellowship, Inc.	02/12/18	\$ 300																			Organizational Support	X	X	X
Trail of Hope	02/12/18	\$ 500																			Organizational Support	X	X	X
Squoyah High School	02/13/18	\$ 500		\$250	\$250																Organizational Support	X	X	X
Greater Tulsa Cherokees	02/15/18	\$ 400																			Organizational Support	X	X	X
Adair County Trash Off	02/15/18	\$ 500																			Organizational Support	X	X	X
Gans High School	02/19/18	\$ 500						\$500													Organizational Support	X	X	X
Stowell Public Schools	02/19/18	\$ 1,000						\$500													Organizational Support	X	X	X
Stowell Public Schools	02/20/18	\$ 300						\$300													Organizational Support	X	X	X
Jaramiah 29 Foundation	02/21/18	\$ 1,000						\$1,000													Organizational Support	X	X	X
Adair Public Schools	02/21/18	\$ 250																			Organizational Support	X	X	X
Town of South Coffeyville	02/21/18	\$ 300																			Organizational Support	X	X	X
Shilon Christian School	02/21/18	\$ 500			\$500																Organizational Support	X	X	X
Encore	02/21/18	\$ 500																			Organizational Support	X	X	X
Bartlesville Indian Womens Club	02/22/18	\$ 500							\$500												Organizational Support	X	X	X
Bacone College	02/22/18	\$ 1,000			\$1,000									\$500							Organizational Support	X	X	X
Apostolic Faith Church	02/22/18	\$ 2,000						\$2,000													Organizational Support	X	X	X
Salinas Chamber of Commerce	02/22/18	\$ 2,000						\$2,000													Organizational Support	X	X	X
Oklahoma Union School	02/22/18	\$ 200																			Organizational Support	X	X	X
4 Way Road	02/22/18	\$ 200																			Organizational Support	X	X	X
Pocahontas Indian Womens Club	02/22/18	\$ 1,000																			Organizational Support	X	X	X
Rogers State University Foundation	02/22/18	\$ 1,000																			Organizational Support	X	X	X
Wesvilia Little League Sports Assoc	02/22/18	\$ 2,000	\$333	\$334	\$333																Organizational Support	X	X	X
Squoyah High School	02/22/18	\$ 1,000						\$1,200													Organizational Support	X	X	X
Northeast Community Action	02/22/18	\$ 1,000						\$1,200													Organizational Support	X	X	X
Sperry Senior Citizen	02/22/18	\$ 800																			Organizational Support	X	X	X
Claremore High School	02/22/18	\$ 1,000													\$1,000						Organizational Support	X	X	X
Salinas Chamber of Commerce	02/22/18	\$ 2,000					\$2,000														Organizational Support	X	X	X
Bacone College	02/22/18	\$ 500																			Organizational Support	X	X	X
Reagan Public School	03/15/18	\$ 500					\$500														Organizational Support	X	X	X
Van Public School	03/15/18	\$ 500					\$500														Organizational Support	X	X	X
Next Step Organization, Inc.	03/15/18	\$ 300					\$300														Organizational Support	X	X	X
Jeremiah 29 Foundation	03/15/18	\$ 810																			Organizational Support	X	X	X
Westville Public Schools	03/15/18	\$ 5,000						\$5,000													Organizational Support	X	X	X
Stone Canyon Elementary PTO	03/15/18	\$ 1,000																			Organizational Support	X	X	X
Vanita Indian Territory Coalition, Inc.	03/15/18	\$ 750																			Organizational Support	X	X	X
Adair Corn for Excellence in Ed. Found	03/15/18	\$ 250																			Organizational Support	X	X	X
Vanite Ream Cultural Center	03/15/18	\$ 200																			Organizational Support	X	X	X
Greater Tulsa Cherokees	03/20/18	\$ 400																			Organizational Support	X	X	X
Grove School	03/20/18	\$ 500																			Organizational Support	X	X	X
Community Crisis Center, Inc.	03/20/18	\$ 500																			Organizational Support	X	X	X
Har-Bar Village Museum	03/20/18	\$ 750																			Organizational Support	X	X	X

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 FY 2018 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wakepack	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Harjo	Shawn Crittendon	Mike Sherboogh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janeas Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Approved	Submitted	PAID	
Beginning Church	10/01/17	\$ 425,000	\$25,000		\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support/Trip	X	X	X	X	
Hilsda Baptist Church-Josh Summerfield	03/20/18	\$ 200																			Literacy Program/Book Bag Prog	X	X	X	X
Northwest Community Action	03/20/18	\$ 600																			Organizational Support	X	X	X	X
Town of Okay	03/27/18	\$ 400	\$400																		Organizational Support	X	X	X	X
Victory Cherokee Organization	03/27/18	\$ 2,000													\$2,000						Organizational Support	X	X	X	X
Robers County Cherokee Association	03/27/18	\$ 3,900													\$3,900						Organizational Support-Teava	X	X	X	X
Sperry Merchants	03/27/18	\$ 600													\$600						Trophies and Belt Buckles	X	X	X	X
Craig County	03/27/18	\$ 250								\$1,000			\$250								#48 Boy Scouts of America	X	X	X	X
Chualar Baptist Church	03/27/18	\$ 1,000																			#48 Boy Scouts of America	X	X	X	X
Moore Public Schools	03/27/18	\$ 1,080																			Band Repair	X	X	X	X
Washmore High School	03/27/18	\$ 300																			Indian Education-NA Sr. Banquet	X	X	X	X
Capital City Cherokee Community	03/27/18	\$ 500																		\$300	Native American Student Assoc.	X	X	X	X
Central Oklahoma Cherokee Alliance	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Central Texas Cherokee Township	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokee Citizens League/SE Texas	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokees of Central CA	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokees Community of North Texas	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokee Community of Pigot Sound	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokee Community of the Inland Empire	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokee Society/Greater Bay Area	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokee of Central Florida	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokees/Northern Central Valley	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokees of Orange County	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Colorado Cherokee Circle	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Desert Cherokees	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Cherokees /Greater Central Valley	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Greater Wichita Area Cherokee Com	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Kansas City Cherokee Community	03/27/18	\$ 500																			Organizational Support	X	X	X	X
ML Hood Cherokees	03/27/18	\$ 500																			Organizational Support	X	X	X	X
New Mexico Cherokee Community	03/27/18	\$ 500																			Organizational Support	X	X	X	X
San Diego Cherokee Community	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Tan-La-Ci LA	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Valley of the Sun Cherokees	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Williamsite Tra-La-Gi Community	03/27/18	\$ 500																			Organizational Support	X	X	X	X
Kickin Asphalt South-DCCP	03/28/18	\$ 1,000																			Running Program	X	X	X	X
The Good Samaritan Ministry Inc.	03/28/18	\$ 1,000									\$500										Food Pantry	X	X	X	X
Prayer Ministry Center	03/28/18	\$ 1,000																			Food Pantry	X	X	X	X
Cherokee Elders Locust Grove	03/28/18	\$ 1,000																			Food Pantry	X	X	X	X
Locust Grove Public Schools	03/28/18	\$ 5,000																			Theatre Room	X	X	X	X
Cherokees Children Mission School	03/28/18	\$ 2,000																			General Operating Expenses	X	X	X	X
Washville Public Schools	03/28/18	\$ 500																			Student Activity	X	X	X	X
Eucha Community Organization	03/29/18	\$ 300										\$300									Organizational Support	X	X	X	X
Eastern Ok District Library System	03/29/18	\$ 250										\$250									Program	X	X	X	X
Jay Education Foundation	03/29/18	\$ 1,000										\$1,000									Scholarships	X	X	X	X
Greenwood Elementary School	03/29/18	\$ 200	\$200																		Ribbles	X	X	X	X
Stilwell Public Schools	03/29/18	\$ 1,000																			SHS Travel Club	X	X	X	X
Manvel School	03/29/18	\$ 1,500																			Archery Program	X	X	X	X
Tahlequah Public School	03/29/18	\$ 1,500	\$500																		Save A Senter	X	X	X	X
Tahlequah Foundry Club	03/29/18	\$ 300	\$100	\$100																	Organizational Support	X	X	X	X
Okay Conservation Committee	03/29/18	\$ 1,000	\$1,000																		Organizational Support	X	X	X	X
New Life Full Gospel Church	03/29/18	\$ 500																			Organizational Support	X	X	X	X
American Legion of Ok Miam-Stanley	03/29/18	\$ 500																			Boys & Girls Club State	X	X	X	X
American Legion Post #837	03/29/18	\$ 500																			Boys & Girls Club State	X	X	X	X
Dry Creek Community Legion Auxiliary	03/29/18	\$ 600																			Boys & Girls Club State	X	X	X	X
Cherokee Community Organzation	04/05/18	\$ 1,000																			Organizational Support	X	X	X	X
Keve Public School	04/05/18	\$ 750	\$250	\$250																	Save A Senter	X	X	X	X
Hulbert Public School	04/05/18	\$ 750	\$250	\$250																	Save A Senter	X	X	X	X
Stilwell Public Schools	04/12/18	\$ 300								\$300											Band Trip	X	X	X	X
Family Support Center of Oaks	04/18/18	\$ 500																			Organizational Support	X	X	X	X
Waspmore Public School	04/24/18	\$ 500																			Brighter Futures Program	X	X	X	X
Abur County Relay for Life BK	04/25/18	\$ 500																			Organizational Support	X	X	X	X
Native American Fellowship, Inc.	04/25/18	\$ 2,000																			Volunteer Memorial	X	X	X	X
Oologan-Talala Ministerial Alliance	04/25/18	\$ 1,000																			Food Bank/Teacher Walkout	X	X	X	X
No Walls Church-George M. Flute	04/25/18	\$ 750						\$750													Decoratoin Day	X	X	X	X
Muldown School	04/25/18	\$ 500						\$500													Organizational Support	X	X	X	X
Sallisaw School	04/25/18	\$ 500						\$500													Organizational Support	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Waskopack	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Harris	Shawn Cottriden	Mike Stambaugh	Harley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	PAID	
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000																X	X	X	
Marble City Food Pantry-Clifton Peilt	04/25/18	\$ 1,000																			Summer Food Program	X	X	X
Tahlequah City Library	04/25/18	\$ 1,000																			Organizational Support	X	X	X
Victory Cherokee Organization	04/25/18	\$ 2,200																			Bathrooms & Kitchen Repairs	X	X	X
Clay Public School	04/26/18	\$ 1,000	\$1,000																		Organizational Support	X	X	X
Farland Farmers Market	04/26/18	\$ 1,000																			Organizational Support	X	X	X
Delaware County VFW Post 2592	04/26/18	\$ 500																			FFA Program	X	X	X
Jay Public Schools	04/26/18	\$ 300																			Relay For Life	X	X	X
Alliwee Town Community Church	04/26/18	\$ 500																			NEO Football Camp	X	X	X
Childrens Community Church	04/26/18	\$ 1,000																			Organizational Support	X	X	X
Mount Olive Baptist Church	04/26/18	\$ 1,000																			Organizational Support	X	X	X
Cherokee National Treasure Assoc	04/26/18	\$ 1,000																			Organizational Support	X	X	X
Jeremiah 29 Foundation	04/26/18	\$ 1,000																			Organizational Support	X	X	X
Sitwell Public Schools	04/26/18	\$ 1,500																			Organizational Support	X	X	X
Bell School	04/26/18	\$ 1,500																			Organizational Support	X	X	X
American Cancer Society	05/08/18	\$ 500																			Organizational Support	X	X	X
Oaks Mission School	05/08/18	\$ 500																			Organizational Support	X	X	X
Safenet Domestic Abuse	05/11/18	\$ 500																			Organizational Support	X	X	X
Sparks Auxiliary	05/11/18	\$ 500																			Organizational Support	X	X	X
Northeastern State University	05/11/18	\$ 1,000																			Organizational Support	X	X	X
Adair Public Schools	05/16/18	\$ 300	\$333		\$333																Organizational Support	X	X	X
Oaks Mission School	05/17/18	\$ 500																			Organizational Support	X	X	X
Hillside Baptist Church-Josh Summerfield	05/17/18	\$ 500																			Organizational Support	X	X	X
Zoe Institute	05/17/18	\$ 1,000	\$333	\$334	\$333																Organizational Support	X	X	X
Year-to-Date Assistance		\$ 255,955	\$12,599	\$11,852	\$10,099	\$7,000	\$13,600	\$17,250	\$11,990	\$23,650	\$12,750	\$16,950	\$13,315	\$19,500	\$20,500	\$17,900	\$20,050	\$14,650	\$12,900					
Ending Balance		\$ 261,726	\$ 18,136	\$ 17,655	\$ 21,900	\$ 22,614	\$ 14,917	\$ 12,178	\$ 16,266	\$ 40,989	\$ 19,602	\$ 15,456	\$ 16,291	\$ 13,000	\$ 12,000	\$ 11,984	\$ 6,734	\$ 10,450	\$ 12,100					

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

Vendor / Recipient	Date	Assistance	Rex Jordan	Joe Byrd	David Walkingslick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hergis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglin	Keith Austin	Janicos Taylor	Requested	Submitted	PAID
Rovats County Sheriff	11/14/17	\$ 10,000.00											\$ 10,000.00					X	X	X
Sperry Police Dept	12/12/17	\$ 5,797.00																X	X	X
Craig County Sheriff	02/08/18	\$ 15,000.00																X	X	X
Town of Ellb Cabin	02/08/18	\$ 10,000.00																X	X	X
Adair County Sheriff	02/22/18	\$ 15,000.00																X	X	X
Wesleyville Police Dept	02/22/18	\$ 7,500.00																X	X	X
Stowell City Police	02/22/18	\$ 7,500.00																X	X	X
Watts Police Dept	02/22/18	\$ 7,500.00																X	X	X
Cherokee Co. Sheriff	02/27/18	\$ 45,000.00																X	X	X
Taliquah City Police	02/27/18	\$ 15,000.00																X	X	X
Hulbert Police Dept	02/27/18	\$ 15,000.00																X	X	X
Okay Police Dept	02/27/18	\$ 10,000.00																X	X	X
West Sideport Police	02/27/18	\$ 5,000.00																X	X	X
Colcord Police Dept	02/27/18	\$ 7,000.00																X	X	X
Kansas Police Dept	02/27/18	\$ 5,000.00																X	X	X
Delaware County	02/27/18	\$ 3,000.00																X	X	X
Floyd Police Dept	02/28/18	\$ 3,500.00																X	X	X
Locust Grove Police	02/28/18	\$ 3,500.00																X	X	X
Moyes County Sheriff	02/28/18	\$ 3,500.00																X	X	X
Rogers County Sheriff	02/28/18	\$ 3,500.00																X	X	X
Salina Police Dept	02/28/18	\$ 3,500.00																X	X	X
Claremont Police Dept	02/28/18	\$ 1,750.00																X	X	X
Vandigra Police Dept	02/28/18	\$ 1,750.00																X	X	X
Ithola Police Dept	02/28/18	\$ 3,500.00																X	X	X
Delaware Co. Sheriff	02/28/18	\$ 6,000.00																X	X	X
Moyes County Sheriff	02/28/18	\$ 4,000.00																X	X	X
Jay Police Dept	02/28/18	\$ 4,000.00																X	X	X
Disney Police Dept	02/28/18	\$ 3,000.00																X	X	X
Lanley Police Dept	02/28/18	\$ 3,000.00																X	X	X
Salina Police Dept	02/28/18	\$ 3,000.00																X	X	X
Fairland Police Dept	02/28/18	\$ 3,000.00																X	X	X
City of Sallisaw	04/08/18	\$ 5,800.00																X	X	X
Town of Marble City	04/08/18	\$ 5,800.00																X	X	X
City of Vian	04/08/18	\$ 5,800.00																X	X	X
City of Gales	04/08/18	\$ 5,800.00																X	X	X
Town of Wellbbers Falls	04/08/18	\$ 5,800.00																X	X	X
Town of Bragg	04/08/18	\$ 5,800.00																X	X	X
Squoyah Co. Sheriff	04/08/18	\$ 5,800.00																X	X	X
Town of Muldrow	04/08/18	\$ 5,800.00																X	X	X
Town of Roland	04/08/18	\$ 5,800.00																X	X	X
Town of Gales	04/08/18	\$ 5,800.00																X	X	X
Town of Pontum	04/25/18	\$ 7,000.00																X	X	X
Town of Warner	04/25/18	\$ 7,000.00																X	X	X
Town of Fort Gibson	04/25/18	\$ 7,000.00																X	X	X
Muskogee Co Sheriff	04/25/18	\$ 7,000.00																X	X	X
City of Vandigra	04/25/18	\$ 1,750.00																X	X	X
City of Collinsville	04/25/18	\$ 1,750.00																X	X	X
HSEU Police Dept	04/25/18	\$ 3,500.00																X	X	X
Town of Oologah	04/25/18	\$ 3,500.00																X	X	X
Rogers County Sheriff	04/25/18	\$ 3,500.00																X	X	X
Town of Chelsea	04/25/18	\$ 3,500.00																X	X	X
City of Claremore	04/25/18	\$ 3,500.00																X	X	X
Adair County Sheriff	04/25/18	\$ 10,000.00																X	X	X
Westville Police Dept	04/25/18	\$ 7,615.00																X	X	X
Town of Talele	04/26/18	\$ 1,750.00																X	X	X
Town of Spavinaw	04/26/18	\$ 3,000.00																X	X	X
Town of Benning	04/26/18	\$ 3,000.00																X	X	X
12th District of Ok	04/26/18	\$ 3,500.00																X	X	X
Stowell City Police	04/26/18	\$ 7,615.00																X	X	X
Cherokee Police Dept	04/26/18	\$ 3,500.00																X	X	X
CN Marshal Service	04/26/18	\$ 1,000.00																X	X	X
Year-to-Date Assistance		\$ 382,277.00	\$ 28,333.00	\$ 28,333.00	\$ 28,333.00	\$ 28,333.00	\$ 29,000.00	\$ 29,000.00	\$ 29,000.00	\$ 25,230.00	\$ 20,500.00	\$ 32,000.00	\$ 35,000.00	\$ -	\$ 5,797.00	\$ 26,250.00	\$ 29,000.00			
Remaining Balance		\$ 219,846.22	\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 4,847.00	\$ 3,847.00	\$ 3,847.00	\$ 3,847.00	\$ 7,617.00	\$ 12,444.00	\$ 1,784.00	\$ 10,905.22	\$ 32,847.00	\$ 35,847.00	\$ 7,294.00	\$ 33,787.00			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 05/11/2018
Re: Road & Bridge Project Requests

Chairman Taylor,

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

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

Thank you,



Jody S. Reece

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

Executive & Finance Committee

5/31/2018

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	75TH EAST AVE IMPROVE & ASPHALT OVERLAY	BUEL ANGLIN, DIST. 13	60,606
2	GOLDEN ROAD PEAVINE	SHAWN CRITTENDEN, DIST. 8	60,606

TOTAL 121,212

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	RODEO ARENA CO-OP (CLAREMORE)	KEITH AUSTIN, DIST. 14	20,000
2	75TH EAST AVE IMPROVE & ASPHALT OVERLAY	BUEL ANGLIN, DIST. 13	33,619
3	TULSA COUNTY SHERIFF OFFICE TRAINING CENTER	BUEL ANGLIN, DIST. 13	164,155
4	CITY OF JAY 21ST, MULBERRY & CEDAR STREETS	HARLEY BUZZARD, DIST. 10	28,536
5	GOLDEN ROAD PEAVINE	SHAWN CRITTENDEN, DIST. 8	51,594
6	DONKEY LANE PROJECT	MIKE DOBBINS	125,000
7	REDBIRD SMITH CEMETERY ROAD	E.O. SMITH	40,000

TOTAL \$462,904

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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****NO PROJECTS AVAILABLE****

\$0

GRAND TOTAL \$584,116

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$100,092	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Hulbert City Park Access Road	(7,082)	11/14 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. I	(2,000)	01/17 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. II	(2,800)	04/26 E&F
	Rex Jordan	District 1 - Balance	<u>\$148,816</u>	
District 2		Beginning Balance	\$91,505	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(15,650)	02/22 E&F
	Joe Byrd	District 2 - Balance	<u>\$136,461</u>	
District 3		Beginning Balance	\$110,623	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(86,807)	02/22 E&F
	David Walkingstick	District 3 - Balance	<u>\$84,422</u>	
District 4		Beginning Balance	\$0	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Oak Ridge Addition	(7,948)	03/29 E&F
		Langton Addition	(52,658)	03/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
District 5		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		South 95th St. East (Braggs)	(60,606)	03/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$0</u>	
District 6		Beginning Balance	\$0	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Bryan Warner	District 6 - Balance	<u>\$60,606</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		E 909 Road "Terry Mays Road" - Refund	18,680	11/14 E&F
	Frankie Hargis	District 7 - Balance	<u>\$79,286</u>	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Golden Road Peavine	(60,606)	05/31 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$0</u>	
District 9		Beginning Balance	\$0	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$60,606</u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Fair Grounds Road (E380 Rd)	(42,750)	03/29 E&F
		Randy Henson Road (CR390)	(11,545)	03/29 E&F
		Bowen Road	(6,311)	04/26 E&F
	Harley Buzzard	District 10 - Balance	<u>\$0</u>	
District 11		Beginning Balance	\$0	
Craig		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Vinita Housing Addition Streets	(60,606)	02/22 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$0</u>	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		N 3960 Road/Jack Rabbit Road	(23,721)	02/22 E&F
	Dick Lay	District 12 - Balance	<u>\$36,885</u>	
District 13		Beginning Balance	\$0	
Tulsa		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		75th East Ave Improve & Asphalt Overlay	(60,606)	05/31 E&F
	Buel Anglen	District 13 - Balance	<u>\$0</u>	

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

District

Sponsor Project/County Name

Amount Date

District 14
Rogers

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

Keith Austin	District 14 - Balance	<u><u>\$0</u></u>
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District 15
Mayes

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

Janees Taylor	District 15 - Balance	<u><u>\$0</u></u>
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Grand Total	<u><u>\$607,082</u></u>
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**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$329,305	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Rex Jordan	District 1 - Balance	<u>\$510,197</u>	
District 2 Cherokee Northeast		Beginning Balance	\$409,284	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Joe Byrd	District 2 - Balance	<u>\$590,176</u>	
District 3 Cherokee South		Beginning Balance	\$377,246	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	David Walkingstick	District 3 - Balance	<u>\$558,138</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Oak Ridge Addition	(10,957)	03/29 E&F
		Donkey Lane Project	(125,000)	05/31 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$44,935</u>	
District 5 Redbird		Beginning Balance	\$372,742	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Tower Road S 4400 off 10A	(104,829)	02/22 E&F
		South 95th St. East (Braggs)	(32,038)	03/29 E&F
		Redbird Smith Cemetery Road	(40,000)	05/31 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$376,767</u>	
District 6 Sequoyah		Beginning Balance	\$47,578	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Old Hwy 64 & Golf Course Road - Refund	18,262	11/14 E&F
		Jenks J. Corner Road/Echols Lake Rd - Refur	8,667	12/12 E&F
	Bryan Warner	District 6 - Balance	<u>\$255,399</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$239,304	
Trail of Tears West		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Frankie Hargis	District 7 - Balance	<u>\$420,196</u>	
District 8		Beginning Balance	\$158,384	
Trail of Tears East		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Golden Raod Peavine	(51,594)	05/31 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$287,682</u>	
District 9		Beginning Balance	\$414,344	
Delaware South		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Mike Shambaugh	District 9 - Balance	<u>\$595,236</u>	
District 10		Beginning Balance	\$91,287	
Delaware North		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Lakemont Road (5540)	(49,600)	03/29 E&F
		Bowen Road	(63,189)	04/26 E&F
		City of Jay 21st, Mulberry & Cedar Streets	(28,536)	05/31 E&F
	Harley Buzzard	District 10 - Balance	<u>130,854</u>	
District 11		Beginning Balance	\$240,693	
Craig		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Vinita Housing Addition Streets	(77,394)	02/22 E&F
		Farm to Market Road	(35,268)	04/26 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$308,923</u>	
District 12		Beginning Balance	\$154,270	
Cooweescoowee		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Dick Lay	District 12 - Balance	<u>\$335,162</u>	
District 13		Beginning Balance	\$74,904	
Tulsa		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		75th East Ave Improve & Asphalt Overlay	(33,619)	05/31 E&F
		Tulsa County Sheriff Office Training Center	(164,155)	05/31 E&F
	Buel Anglen	District 13 - Balance	<u>\$58,022</u>	

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

District

Sponsor

Project/County Name

Amount

Date

District 14
Rogers

Beginning Balance	\$120,790	
Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
156th Street Bridge Phase II	(32,062)	04/26 E&F
Rodeo Arena Co-op - Claremore	(20,000)	05/31 E&F

Keith Austin

District 14 - Balance \$249,620

District 15
Mayes

Beginning Balance	\$315,052	
Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
EW 590 Road	(8,788)	02/22 E&F

Janees Taylor

District 15 - Balance \$487,156

Grand Total

\$5,208,463

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$15,418	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(5,000)	10/26 E&F
		Hulbert City Park Access Road	(17,918)	11/14 E&F
	Rex Jordan	District 1 - Balance	<u>\$0</u>	
District 2		Beginning Balance	\$40,462	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	Joe Byrd	District 2 - Balance	<u>\$45,962</u>	
District 3		Beginning Balance	\$24,810	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	David Walkingstick	District 3 - Balance	<u>\$30,310</u>	
District 4		Beginning Balance	\$26,125	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Laxton Driveway	(500)	02/22 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$33,125</u>	
District 5		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Locust driveway gravel	(150)	12/12 E&F
		Cheater driveway gravel	(260)	12/12 E&F
		Sloan driveway gravel	(130)	12/12 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$6,960</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 6		Beginning Balance	\$13,045	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		B. Rogers driveway gravel & tin horn	(480)	12/12 E&F
		Chunestudy driveway & culvert repair	(130)	12/12 E&F
		Ruby Bailey Project	(777)	02/22 E&F
		Tammy Byrd Project	(905)	04/26 E&F
	Bryan Warner	District 6 - Balance	<u>\$18,253</u>	
District 7		Beginning Balance	\$36,510	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Frankie Hargis	District 7 - Balance	<u>\$44,010</u>	
District 8		Beginning Balance	\$14,542	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Shawn Crittenden	District 8 - Balance	<u>\$22,042</u>	
District 9		Beginning Balance	\$6,545	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$14,045</u>	
District 10		Beginning Balance	\$15,000	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Harley Buzzard	District 10 - Balance	<u>\$22,500</u>	
District 11		Beginning Balance	\$37,500	
Craig		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Farm To Market Road	(21,563)	04/26 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$23,437</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12 Cooweescoowee		Beginning Balance	\$22,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Dick Lay	District 12 - Balance	<u>\$30,000</u>	
District 13 Tulsa		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Buel Anglen	District 13 - Balance	<u>\$15,000</u>	
District 14 Rogers		Beginning Balance	\$14,309	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Keith Austin	District 14 - Balance	<u>\$21,809</u>	
District 15 Mayes		Beginning Balance	\$31,037	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Janees Taylor	District 15 - Balance	<u>\$38,537</u>	
	Grand Total		<u><u>\$365,990</u></u>	

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

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

LilBallers-Francesca Jo Smith	Basketball	2/9/2018	Adair	500.00
Brushy Magic-Gregg A. McCoy	Softball	2/22/2018	Sequoyah	500.00
Vian 8U Football-Kevin Choate	Football	2/22/2018	Sequoyah	500.00
Vian 11U Football-Dennis Fletcher	Football	2/22/2018	Sequoyah	500.00
Vian Wolverines - Joshua Taylor	Baseball	2/22/2018	Sequoyah	500.00
Tahlequah Pride-Preston Moore	Baseball	2/22/2018	Cherokee	500.00
Grove Ganders - Amanda Petty	Baseball	2/22/2018	Delaware	500.00
Angels Softball - Robert Garcia	Softball	2/22/2018	Cherokee	500.00
Sallisaw Indians-Melissa Johnson	Baseball	2/22/2018	Sequoyah	500.00
Knockouts Tball-Amy Adams	Softball	3/13/2018	Sequoyah	500.00
Lady Reds-Amanda Butler	Softball	3/13/2018	Cherokee	500.00
Kaos Softball-Robin D. Vann	Softball	3/13/2018	Adair	500.00
Sallisaw Misfits-Terri Randolph	Softball	3/13/2018	Sequoyah	500.00
Lil Legends -Renee Zavala	Baseball	3/13/2018	Adair	500.00
Native Justice-Shawnee Livers	Softball	3/13/2018	Sequoyah	500.00
Vian Chaos-Shannon L. Johnson	Softball	3/13/2018	Sequoyah	500.00
Stilwell Legends-Phillip Sawney	Baseball	3/13/2018	Adair	500.00
Lookouts - Autom Still	Softball	3/13/2018	Cherokee	500.00
Salina Indians Baseball	Baseball	3/13/2018	Mayes	500.00
Lil Maniacs Tball-Nathan Dooley	Baseball	3/13/2018	Adair	500.00
Diamondbacks-Ryan K. Wilson	Baseball	3/13/2018	Sequoyah	500.00
Sallisaw Thunder-Samuel Tehee	Baseball	3/13/2018	Sequoyah	500.00
Bambino Tball-Kenneth Pack	Baseball	3/13/2018	Sequoyah	500.00
Ok Pride 14U-Steven Carlton	Softball	3/13/2018	Sequoyah	500.00
River Sharks 8U-Kaycee Dobbins	Baseball	3/13/2018	Cherokee	500.00
River Sharks 10U-Kaycee Dobbins	Baseball	3/13/2018	Cherokee	500.00
Rookies Tball-Joe M. Fletcher	Softball	3/13/2018	Cherokee/Adair	500.00
Oklahoma Shiver-Alayna Farris	Softball	3/13/2018	Cherokee	500.00
Stilwell Big Boys-Todd Dowty	Baseball	3/13/2018	Adair	500.00
Pirate Black Flag-William D. Glass	Baseball	3/13/2018	Mayes	500.00
Wonder Women-Camrine Thmpson	Softball	3/13/2018	Delaware	500.00
Lady Warriors-Charles Hummingbird	Softball	3/13/2018	Adair/Seq	500.00
Eagles Baseball-Dennis Noisey	Baseball	3/13/2018	Sequoyah	500.00
Wrecking Crew Tball-Jimmy Rogers	Baseball	3/13/2018	Sequoyah	500.00
Sallisaw Outlaws - Cameron Bradley	Baseball	3/15/2018	Adair	500.00
Dawgs Baseball - Tommy McGlassen	Baseball	3/15/2018	Craig	500.00
Stilwell Dragons-Candice Fagan	Baseball	3/20/2018	Cherokee	500.00
Mustangs - Jennifer Smith	Basketball	3/20/2018	Cherokee	500.00
Jay Bulldogs - Ashley Bacon	Baseball	3/20/2018	Delaware	500.00
Tahlequah River Rats - Cody Lusk	Baseball	3/20/2018	Cherokee	500.00
Indians Basketball - James Gourd	Basketball	3/21/2018	Cherokee	500.00
Fear This Softball - Taumi Hogner	Softball	3/21/2018	Cherokee	500.00
Hot Shots Tball - Wesley Hodgson	Baseball	3/21/2018	Sequoyah	500.00
Vian Jets - Melissa Hinckley	Baseball	3/21/2018	Sequoyah	500.00
Muldrow Elite - Summer Pizana	Softball	3/21/2018	Sequoyah	500.00
Locust Grove Impact-Kerry M. Lyons	Baseball	3/21/2018	Mayes	500.00
Tahlequah Cardinals-Lynn Trammel	Baseball	3/21/2018	Cherokee	500.00
Team 918 Fastpitch-Trey Kimble	Softball	03/27/18	Cherokee	500.00
The Tribe Baseball-Jess L. Locust	Baseball	03/27/18	Sequoyah	500.00
Red Hotz - Zachariah B. Woods	Softball	3/29/2018	Adair	500.00
Outlaws Baseball - Lacy D. Jones	Baseball	3/29/2018	Cherokee	500.00
Laced Up - Lucas L. Stanley	Softball	3/29/2018	Mayes	500.00
Sluggers - Ashley J. Capps	Baseball	3/29/2018	Cherokee	500.00
10U Fastpitch - Seth M. Richardson	Softball	3/29/2018	Cherokee	500.00

Scrappers - DeWayne L. Dry	Baseball	3/29/2018	Delaware	500.00
Salina Cubs - Darin K. Pettit	Baseball	3/29/2018	Mayes	500.00
Stilwell Pirates - Chelsey Tuell	Baseball	3/29/2018	Adair	500.00
Sallisaw Drillers- Bradley Cletis Pack	Baseball	4/2/2018	Sequoyah	500.00
Rockets - Bobby R. Brown	Baseball	4/3/2018	Sequoyah	500.00
Impact Tball - Wilson Vann	Baseball	4/3/2018	Adair	500.00
Thunder- Summer Cunningham	Baseball	4/3/2018	Cherokee	500.00
Lady Bombers - Justin Levi Ross	Softball	4/5/2018	Adair	500.00
OKRiverBandits - Brandon Trammel	Baseball	4/10/2018	Cherokee	500.00
HotMessExpress-Cynthia Hubbard	Softball	4/10/2018	Cherokee	500.00
NEO Legends-Kendal Stohler	Baseball	4/10/2018	Mayes	500.00
Stilwell Braves - Carney Caughman	Baseball	4/13/2018	Adair	500.00
Tulsa Elite 08-Shelli D. Vasquez	Softball	4/13/2018	Cherokee	500.00
Westville Yellowjackets-Robert Bigfeather	Baseball	4/17/2018	Adair	500.00
Tball-Flynn- Joshua Tyi Flynn	Baseball	4/17/2018	Adair	500.00
Jackets- Jonathan C. Cavin	Baseball	4/17/2018	Adair	500.00
E-Lemon-Ators- Timothy D. Williams	Softball	4/17/2018	Adair	500.00
Roland Rangers- Casey Bryce	Baseball	4/17/2018	Sequoyah	500.00
Lil Okies- Travis J. Thomas	Baseball	4/17/2018	Adair	500.00
Muldraw Outsiderz- Daniel Honeycutt	Baseball	4/17/2018	Sequoyah	500.00
Indians- Anthony Bellamy	Baseball	4/17/2018	Adair	\$ 500.00
Jaguars- Ashley Rhoades	Softball	4/23/2018	Cherokee	\$ 500.00
Stilwell Lady Bombers- Nichole Starr	Softball	4/23/2018	Adair	\$ 500.00
Shock- Marcus Adam Lageveen	Softball	4/23/2018	Sequoyah	\$ 500.00
Tahlequah- Ronnie Bluebird	Basketball	4/23/2018	Cherokee	\$ 500.00
KC Crew- John Elkins	Basketball	4/23/2018	Cherokee	\$ 500.00
Blacksox- Billy McCause	Baseball	4/25/2018	Cherokee	\$ 500.00
Purple Panthers- Tonya Soap	Softball	4/27/2018	Cherokee	\$ 500.00
Mayes County Brewers- Kristi Nunley	Baseball	4/30/2018	Mayes	\$ 500.00
Lightening- Ryan Freeman	Softball	5/1/2018	Cherokee	\$ 500.00
Battitudes- Chuck Bread	Softball	5/7/2018	Cherokee	\$ 500.00
Kaos- Bridgett A. Dry	Softball	5/7/2018	Cherokee	\$ 500.00
Current Year Activity				\$ 64,500.00
Balance Available				\$ 15,500.00

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY18 Allocation	10/1/2017			\$ 75,000.00
				\$ -
FY18 Total Available Balance				\$ 75,000.00
Cherokee County Fairbaord - Tulsa State Fair	11/1/2017	D#1,2,3	Cherokee	\$ 1,500.00
Adair County Fair Board - Ark/Ok State Fair	11/1/2017	D# 7 & 8	Adair	\$ 3,500.00
Ft. Gibson School - Tulsa State Fair	11/1/2017	D#4	Muskogee	\$ 1,500.00
Adair County Fair Board Premium Sale	11/1/2017	D#7 & 8	Adair	\$ 4,600.00
Ottawa County Free Fair Premium Sale	11/1/2017	D#10	Ottawa	\$ 1,300.00
Craig County Fair Board Premium Sale	11/1/2017	D#11&12	Craig	\$ 1,400.00
Mayes County Fair Premium Auction	11/1/2017	D#15	Mayes	\$ 5,800.00
Rogers County Premium Auction	11/3/2017	D#14 & 15	Rogers	\$ 2,600.00
Jay Public Schools	11/30/2017	D#9&10	Delaware	\$ 500.00
Adair County Fair Board Premium Sale	1/3/2017	D#7 & 8	Adair	\$ 400.00
Cherokee County Jr. Livestock Premium Sale	3/20/2018	D#1,2,3	Cherokee	\$ 4,600.00
Cherokee County Jr. Livestock-OYE State	03/27/18	D#1,2,3	Cherokee	\$ 500.00
Nowata Co Spring Livestock Show, Inc.	4/5/2018	D#11,12	Nowata	\$ 2,300.00
Ft. Gibson School - OYE State Fair	4/10/2018	D4	Muskogee	\$ 500.00
Washington County Jr.Livestock Show	4/25/2018	D#12	Washington	\$ 1,400.00
Delaware County Spring Livestock Show	5/11/2018	D#9,10	Delaware	\$ 4,500.00
Muskogee Jr. Livestock Show - County	5/11/2018	D#4	Muskogee	\$ 2,000.00
Muskogee Jr. Livestock Show - Regional	5/11/2018	D1,2,3,4,5,6,7,8	Muskogee	\$ 9,200.00
Current Year Activity				\$ 48,100.00
Ending Balance				\$ 26,900.00

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