

**TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
April 27, 2017  
Prepared for: Tribal Council**

**New Businesses Recommended for Approval**

**Approved (11)**

**Cherokee (8)**

**Other Cherokee (0)**

**Other Indian (3)**

**An Mi Supply**

5874 S. 129<sup>th</sup> East Ave.

Tulsa, OK 74134

Annette Boyd----51% Cherokee

Karen Dee Thomas----49% Non-Indian

Skills: Carpet Cleaning; Floor Cleaning-Hard Surfaces; Windows-Cleaning

**Arrowhead Construction, Inc. dba Arrowhead Roofing**

5810 So. 118<sup>th</sup> E. Ave.

Tulsa, OK 74146

D. Mark Richards----100% Delaware Tribe

Skills: Construction-Commercial Management; Construction-Residential; Painting

**Brown Co Mfg. & Sales, LLC**

1525 N 105<sup>th</sup> E. Ave.

Tulsa, OK 74116

Tom Brown----100% Cherokee

Skills: Concrete-Material-Supplies/Accessories; Construction-Roads-Material; Hardware Store

**Commercial Fabricators, Inc.**

P.O. Box 165

Newton, NC 28658

Richard J. Tucker----86.79% Saint Regis Mohawk Tribe

John Tucker, Jr.----1.76% Non-Indian

Diann B. Icenhour----11.45% Non-Indian

Skills: Steel-Erection; Steel-Fabrication; Steel-Supplies

**Cooper Zietz Engineers, Inc. dba Akana**

6400 SE Lake Rd. Ste. 270

Portland, OR 97222

Herbert J. Fricke----77.92% Three Affiliated Tribes

Tim Oliver----14.72% Non-Indian

Paul Kluvers----7.36% Non-Indian

Skills: Architect; Community Development-Planning; Geologist

**David Hall Dozer Service, LLC**

26283 Collins Rd.

Stilwell, OK 74960

David Hall----100% Cherokee

Skills: Concrete-Pads/Flat Work; construction-Roads; Excavation-Site Prep

**DC Fabrication, Inc.**

14333 S. 442 Rd.

Locust Grove, OK 74352

Dakota Chancellor----51% Cherokee

Dale Chancellor----49% Non-Indian

Skills: Drafting; Steel-Fabrication; Steel-Stainless Steel Fabrication; Welding-General

**Garman Trucking, LLC**

157 S. Cherry St.

Colcord, OK 74338

Jamie Garman and Rodney Ethan Garman----60% Cherokee

Rod Garman----40% Non-Indian

Skills: Trucking-Material Transport

**Remedy Blu, LLC**

415 N. Muskogee Ave.

Tahlequah, OK 74464

Peggy W. Lopez----51% Cherokee

Jose I. Lopez----49% Non-Indian

Skills: Concrete-Driveways; Hair Salon; Storm Shelters

**Tahlequah Storage, LLC**

22370 S. Bald Hill Rd.

Tahlequah, OK 74464

Philip Manes and Rickie Manes----100% Cherokee

Skills: Documents-Storage; Storage Facility

**Wade Higgins Auto Group, LLC dba Wade Higgins Chevrolet – Buick - GMC**

1601 N. Green

Purcell, OK 73080

Brad Rouse----51% Cherokee

Wade Higgins---49% Non-Indian

Skills: Automobile-New Sales/Supplies; Automotive-Service/Repair; Automobile-Tires

**Denied (0)**

## **Businesses Recommended for Re-certification (63)**

### **20 Years**

#### **C & L Supply, Inc.**

P.O. Box 578

Vinita, OK 74301

Genevieve Curnutte- 61% Cherokee

Mark Curnutte- 17% Cherokee

Kathy Kidd- 17% Cherokee

Jesse Hale- 1% Non-Indian

Don Smith- 2 % Non-Indian

Fred Kidd- 2% Non-Indian

Skills: Supplies-Appliances, Heating & Air, Plumbing, Electronics

### **14 Years**

#### **Jim Butler Construction**

11337 E. 60<sup>th</sup> Pl.

Tulsa, OK 74146

James Butler- 100% Kaw

Skills: Construction, Steel Erection

### **13Years**

#### **Hix Air Conditioning Service, Inc.**

907 Talladega

Muskogee, OK 74401

David Hix – 100% Cherokee

Skills: HVAC-Installation/Repair

### **12 Years**

#### **JP MetalWorks**

P.O. Box 470927

Tulsa, OK 74147

Jason Pingelton-100% Cherokee

Skills: Stainless Steel- Fabrication

#### **Logos Staffing Int'l.**

10159 E. 11<sup>th</sup> Ste. 410

Tulsa, OK 74128

Russ Farthing- 100% Creek

Skills: Staffing Service/Recruiting, Marketing

**McGhee Excavating**

62101 E. 320 Road  
Grove, OK 74344  
James McGhee- 100% Cherokee  
Skills: Excavation, Septic Tank Service

**11 Years****Cook Consulting, LLC**

P.O. Box 10  
Ft. Gibson, OK 74434  
Justin Cook- 51% Cherokee  
Thomas Martin- 24.5% Non-Indian  
Jonathan Burns- 24.5% Non-Indian  
Skills: Construction, Excavation-Site Prep, Treatment Plants

**Interstate Properties, Inc.**

P.O. Box 2519  
Muskogee, OK 74402  
Albert Gilder- 100% Cherokee  
Skills: Real Estate- Consulting & Sales, Property Management

**RC Sales Adventures in Advertising**

10101 S. 593 Road  
Miami, OK 74354  
Bob Smith-100% Choctaw  
Skills: Advertising, Promotional Items

**10 Years****Dake Properties, Inc. dba Dake Real Estate**

923 N. Lynn Riggs  
Claremore, OK 74017  
Harold Brent Dake- 100% Cherokee  
Skills: Real Estate-Sales

**9 Years****Advantage Glass, Inc.**

5018 E. Archer St.  
Tulsa, OK 74115  
Chock Risenhoover-51% Cherokee  
Cheryl Risenhoover-49% Non-Indian  
Skills: Glass-Repairs, Sales, Windows-Custom, Installation



**Sooner Supply dba Warrantee Carpet**  
1019 W. Locust  
Stilwell, OK 74960  
Lanetta Willis-100% Cherokee  
Skills: Carpet- Installation, Sales & Service

**8 Years**

**Brian Miggetto**  
P.O. Box 2038  
Tahlequah, OK 74465  
Brian Miggetto- 100% Cherokee  
Skills: Environmental-Assessment, Consulting, Testing; Percolations-Test

**Cooper Construction Inc.**  
P.O. Box 316  
Salina, OK 74365  
Brian Cooper- 100% Cherokee  
Skills: Construction

**7 Years**

**CBI Wholesale Electric, LLC**  
P.O. Box 1174  
Pryor, OK 74362  
April Anderson – 100% Choctaw  
Skills: Electrical-Supplies, Lighting

**K & D Construction Services, Inc.**  
P.O. Box 31  
Chelsea, OK 74016  
Mark Delozier- 100% Cherokee  
Skills: Construction-Commercial, Excavation, Trucking-Transport

**KSL Dirt Works, LLC**  
397101 W. 2200 Rd.  
Bartlesville, OK 74006  
Spencer G. Hopper & Lucas J. Hopper – 100% Cherokee  
Skills: Excavation, Concrete, Septic Tank-Service

**Native Woman Business Supplies**  
P.O. Box 703  
Jenks, OK 74037  
Amy Brown – 51% Cherokee  
Patricia Pendergrass – 49% Creek  
Skills: Supplies -Janitorial, Medical, Office

**Osage, LLC**

4500 S. 129<sup>th</sup> E. Ave.

Tulsa, OK 74134

Osage Nation – 100% Osage

Skills: Construction -Commercial, Construction -Management,

**Osburn Land Surveyors, LLC**

P.O. Box 1406

Sallisaw, OK 74955

Kelly Osburn – 100% Cherokee

Skills: Surveying, Landscaping

**Stout Manufacturing, LLC**

10903 East 166th St. N.

Collinsville, OK 74021

Lori Stout – 51% Cherokee

Steve Stout – 49% Non-Indian

Skills: Machine Job Shop

**6 Years****Crimson Steel Supply, LLC**

10336 E. 58<sup>th</sup> St.

Tulsa, OK 74146

Dustin Wright—100% Cherokee

Skills: Steel –Erection, Fabrication, Supplies

**Harry Thomas Septic, LLC**

P.O. Box 3174

Bartlesville, OK 74006

Harry V. Thomas—90% Cherokee

David V. Thomas—10% Cherokee

Skills: Septic Tank-Sales/Service

**Rockey Electric, Inc.**

1816 Live Oak

Muskogee, OK 74403

Carol Rockey—100% Cherokee

Skills: Electrical Contractor

**T and L Tire & Muffler**

30590 S. 584 Rd.

Bunch, OK 74391

Leslie Heth—51% Cherokee

Ted Heth—49% Non-Indian

Skills: Automobile-Service/Repair, Tires

## **5 Years**

### **A & K Distributors, LLC**

P.O. Box 398

Pryor, OK 74362

Derek Sien---51% Cherokee

Lisa Sien---49% Non-Indian

Skills: Medical Equipment-Sales, Supplies

### **Certified Carpet Cleaning & Restoration, LLC**

P.O. Box 682

Skiatook, OK 74070

Rebecca Manzer----51% Cherokee

Todd Manzer----49% Non-Indian

Skills: Carpet-Cleaning; Floor cleaning-Hard Surface; Flooring -Installation

### **Inside Out Concrete, Inc.**

5333 E. Hwy 20

Claremore, OK 74019

Randy Barnes----100% Cherokee

Skills: Concrete-Curbs/Guttering, Footing, Pads/Flatwork, Walls

### **Performance Award Center**

P.O. Box 110226

Carrollton, TX 75011

Jerry L. Russell----58% Choctaw

Vince Palasota----22% Non-Indian

Dean Brady----20% Non-Indian

Skills: Advertising; Marketing

### **Sam B. Parnell, Jr.**

1300 S. Muskogee Ave.

Tahlequah, OK 74464

Sam B. Parnell----100% Cherokee

Skills: Lawn Work/Mowing

### **Sooner Steel, Inc.**

400 N. 43<sup>rd</sup> St. E.

Muskogee, OK 74403

Doug and Melody Diebold----100% Cherokee

Skills: Supplies-Steel; Fencing-Barb Wire; Retail Store

### **4 Years**

#### **Advanced Flood Restoration, LLC**

601 W. 5<sup>th</sup> St.

Skiatook, OK 74070

Leon O'Neal----60% Cherokee

Laurie Ann O'Neal----40% Non-Indian

Skills: Remediation –Mold; Restoration-Fire/Water

#### **Bennett/Cahill Contractors, Inc.**

7 S. 109<sup>th</sup> E. Pl.

Tulsa, OK 74128

Randy Bennett----51% Cherokee

Kevin Cahill----49% Non-Indian

Skills: Ceilings-Drop; Construction-Metal Framing, Drywall

#### **DCM Screenprinting**

15208 E. 390 Rd.

Jay, OK 74346

Cindy Cotrill----100% Cherokee

Skills: Screen-printing; Embroidery

#### **Rocky Boy Construction, LLC**

8507 E. 11<sup>th</sup> St.

Tulsa, OK 74112

Roxanne Hernandez----100% Chippewa/Cree

Skills: Construction-Commercial; Construction-Sheetrock; Construction-Framework

#### **Trigent Technologies, LLC**

511 S. Cherokee Ave.

Bartlesville, OK 74003

Ed Phillips----70% Cherokee

Ray Taylor----30%% Non-Indian

Skills: Computer-Consulting, Sales, Data Storage, Research & Development

### **3 Years**

#### **AM General Services, LLC**

P.O. Box 65

Mannford, OK 74044

Tony Moore----100% Ottawa Tribe of Oklahoma

Skills: Construction-Commercial; Fire-Equipment-Service

#### **Coombes Masonry**

RR 2 Box 1592

Stilwell, OK 74960

Charley Coombes----100% Cherokee

Skills: Masonry-Brick/Block; Masonry-Stone

**Cooper and Cooper**

P.O. Box 1253

Ft. Gibson, OK 74434

Kelly Cooper----51% Cherokee

Mike Cooper----49% Non-Indian

Skills: Agricultural-Equipment/Sales/Supplies; Automobile-Used Sales; Carports-Sales

**Custom Seating, Inc.**

341 South 41<sup>st</sup> St. East

Muskogee, OK 74403

David Wood----76.5% Cherokee

2012 Hern Family Trust----9.99% Non-Indian

E. Ryker Young Rev. Trust 10% Non-Indian

Farrah Red Eagle---1% Non-Indian

David W. Groeneman---1% Non-Indian

George I. Baird---.25% Non-Indian

John C. Thomas---.25% Non-Indian

William L. Walker---.38% Non-Indian

John B. Henderson--.38% Non-Indian

Skills: Cabinets-Design/Build; Construction/Millwork-Installation; Furniture Medical

**Dyron Murphy Architects, P.C.**

4505 Montbel Pl. NE

Albuquerque, NM 87107

Dyron V. Murphy----67.55% Navajo

James P. Houser----32.45% Non-Indian

Skills: Architect

**ProTech Security, Inc.**

5110 Hwy 71 North

Alma, AR 72921

Kevin Bell----100% Cherokee

Skills: Cabling-Infrastructure; Computer-Networking; Electrical-Contractor

**Tahlequah Orthopedic Surgery**

1373 E. Boone St.

Tahlequah, OK 74464

Christopher DeLoache----100% Choctaw

Skills: Medical Doctor; Orthopedic Surgeon; Medical Consultant

## **2 Years**

### **Absolute Title, LLC**

12110 S. Cedar Ave.

Jenks, OK 74037

W.C. Gernandt----60% Cherokee

Dax Junker----20% Non-Indian

Dennis Junker----20% Non-Indian

Skills: Insurance, Construction, Land Management

### **Blue House Marketing Group, Inc.**

520 N. Main Street

Broken Arrow, OK 74012

Eric Cockrell----51% Cherokee

Malia Cockrell----7% Cherokee

Zachary Cockrell----7% Cherokee

Danielle Cockrell----35% Non-Indian

Skills: Advertising; Art-Commercial/Graphic; Engineering-Mechanical

### **Blue River Architects**

6244 S. Knoxville Ave.

Tulsa, OK 74136

Chris Seat----60% Cherokee

Cara Hall and Michael Hall----40% Non-Indian

Skills: Architect

### **Coke Refrigeration**

210 Brewer Ave.

Tahlequah, OK 74464

Dale Coke----100% Cherokee

Skills: Appliance-Commercial-Service/Repair/Sales; Appliance-Home-Service/Repair/Sales

### **Quik Print of Tulsa, Inc.**

3711 S. Sheridan Rd.

Tulsa, OK 74145

Alex Gravley----21% Chickasaw

Amy Gravley----20% Chickasaw

Prynn Gravley----10% Chickasaw

Gary Gravley----49% Non-Indian

Skills: Art-Commercial/Graphic; Marketing; Printing-Blueprints; Printing-Forms

### **T-N-T Professional Masonry**

Rt. 2 Box 2025

Stilwell, OK 74960

Nicki Petree----51% Cherokee

Rex Price----49% Cherokee

Skills: Masonry-Brick/Block; Masonry-Stone



**WHM Granite Products, Inc, dba**

**Willis Granite Products**

P.O. Box 727

Granite, OK 73547

Linda Kay (Willis) Morris----28% Creek

B. Karen Harrison----28% Creek

Brenda G. (Willis) Hickman----28% Creek

John Hickman----11% Non-Indian

William Michael Morris----5% Non-Indian

Skills: Art-Commercial/Graphic; Geologist; Head Stone/Memorials

**1 Year**

**Butcher Bros Meats, LLC**

13720 E. 86<sup>th</sup> St. N.

Owasso, OK 74055

Chris Scraper----50% Cherokee

Nicholas Noble----50% Osage

Skills: Food Concession and Catering; Food Service-Sales/Supplies

**Camtechnologies, LLC**

3550 W. Tacoma St.

Broken Arrow, OK 74012

Jimmie Cameron----100% Cherokee

Skills: Computer-Consulting; Computer-Data Storage; Computer-Sales

**Firelake Construction, Inc.**

14217 W. 95<sup>th</sup> Street

Lenexa, KS 66215

Jackie S. Foley----55% Citizen Potawatomi Nation

William D. Slavin----35% Citizen Potawatomi Nation

Bradley A. Tanner----5% Non-Indian

Tyler J. Barrett----5% Non-Indian

Skills: Construction-Commercial/ Construction-Commercial Management; HVAC-Installation/Repair

**God's Acres Farm Ceramic Tile, LLC**

P.O. Box 821

Chouteau, OK 74337

Bobbi Orange----100% Cherokee

Skills: Flooring-Installation

**McGuire Brothers, LLC**

8415 S. Regency Dr.

Tulsa, OK 74131

Mark McGuire----51% Cherokee

Rodney Madden----49% Non-Indian

Skills: Asphalt-Paving; Construction-Roads; Engineering-Civil

**Native Office Supply & More**

171 West 4<sup>th</sup> Street

Tahlequah, OK 74464

Erb Kimble----100% Cherokee

Skills: Books-Supplies; Coffee-Sales; Screen Printing (In House)

**R & S Manufacturing, Inc.**

3010 N. Hwy 167

Catoosa, OK 74015

Ron Appelman----55% Chickasaw

Shelly Appelman----45% Non-Indian

Skills: Fencing-Sales/Supplies; Sandblasting; Truss-Metal

**Robin's Roast Coffee**

5635 S. Mingo Dr., Suite L

Tulsa, OK 74146

Amanda Murphy----51% Cherokee

Steve Williams----24.5% Non-Indian

Robin Williams----24.5% Non-Indian

Skills: Appliance-Commercial-Service/Repair/Sales; Coffee-Sales; Water-Treatment Service

**Tiger Talk Therapy Services, LLC**

2108 W. Albany St.

Broken Arrow, OK 74012

Stacy Brooks----51% Cherokee

Robby Brooks----49% Non-Indian

Skills: Speech-Therapy

**Yocham Trucking, Inc.**

P.O. Box 745

Coweta, OK 74429

Mike Yocham----70% Creek

Vernon Yocham----30% Non-Indian

Skills: Construction-Commercial; Excavation-Site Prep; Heavy Equipment Service

\*\*\*\*\**Artisans*\*\*\*\*\*

**7 Years**

**Mary HorseChief-Henderson (Artist)**

20525 South 560 Road

Welling, OK 74471

Cherokee

Skills: Painting, Photographs, Graphics,

**1 Year**

**Scott Merritt (Artist)**

P.O. Box 74

Salina, OK 74365

Cherokee

Skills: Silversmith/ Bits; Spurs; Buckles; Cuffs; Pendants; Jewelry

**Tracy Jon Powell (Artist)**

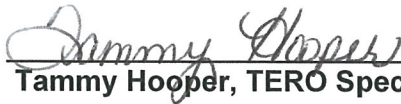
147 So Talbot Dr.

Layton, UT 84041

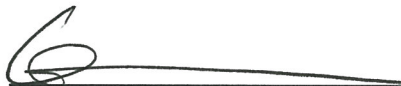
Cherokee

Skills: Drums; Rattles; Flutes; Paintings

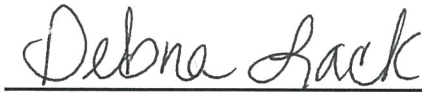
**Prepared by:**

 4-10-17  
Tammy Hooper, TERO Special Assistant/ Date

**Submitted by:**

 4-10-17  
Willard Mounce, TERO Administrative Officer/ Date

**Approved by:**

 4/10/17  
TERO Certification Committee Chair/ Date

**Concurred by:**

 04/10/17  
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2017 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

| Vendor / Recipient                    | Date     | Assistance Amount | Rex Jordan      | Joe Byrd        | David Wainwright | Don Garvin      | David Thornton  | Bryan Warner    | Frankie Hargis  | Shawn Crittendon | Curtis Snell    | Harley Buzzard  | Victoria Vasquez | Dick Lay        | Buel Anglen     | Keith Austin    | Janees Taylor   | Wanda Hatfield  | Jack Baker      | Description of Request           | Submitted | Received | Requester |
|---------------------------------------|----------|-------------------|-----------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------------------------|-----------|----------|-----------|
|                                       |          |                   |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 |                                  |           |          |           |
| <b>Beginning Balance</b>              |          | <b>\$ 255,000</b> | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b>  | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b>  | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b>  | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b> | <b>\$15,000</b> |                                  |           |          |           |
| <b>FY16 Elective Travel Carryover</b> |          | <b>\$ 69,762</b>  | <b>\$4,610</b>  | <b>\$0</b>      | <b>\$7,113</b>   | <b>\$4,283</b>  | <b>\$6,997</b>  | <b>\$6,819</b>  | <b>\$2,017</b>  | <b>\$7,473</b>   | <b>\$6,121</b>  | <b>\$1,561</b>  | <b>\$0</b>       | <b>\$3,628</b>  | <b>\$7,500</b>  | <b>\$5,602</b>  | <b>\$5,056</b>  | <b>\$0</b>      | <b>\$0</b>      | Full Saddle Sponsor              |           |          |           |
| OK Junior Regional Rodeo Assoc.       | 10/14/16 | \$ 1,000          | \$333           | \$334           | \$333            |                 |                 |                 |                 |                  |                 |                 | \$1,000          |                 |                 |                 |                 |                 |                 | Domestic Violence Luncheon       | x         | x        | x         |
| Community Crisis Center               | 10/14/16 | \$ 1,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 | \$500           |                 |                 |                 | Veteran's Day Meal               | x         | x        | x         |
| McKinney-Montgomery American Legion   | 10/14/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | National Honor Society           | x         | x        | x         |
| Claremore Public Schools              | 10/14/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Thanksgiving Food Baskets        | x         | x        | x         |
| Foyil Public School                   | 10/14/16 | \$ 250            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| American Legion Post 233-Briggs       | 10/14/16 | \$ 1,500          |                 |                 |                  |                 | \$1,500         |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Food Pantry/Org Support          | x         | x        | x         |
| Vian Peace Center                     | 10/14/16 | \$ 1,500          |                 |                 |                  |                 | \$2,500         |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | High School Band                 | x         | x        | x         |
| Gore Public Schools                   | 10/14/16 | \$ 250            |                 |                 | \$250            |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Down Syndrome Assoc Central Ok        | 10/14/16 | \$ 1,500          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | School Room Addition             | x         | x        | x         |
| Childrens Community Church            | 10/19/16 | \$ 500            |                 |                 |                  |                 |                 | \$500           |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Cherokee Birth Certificates      | x         | x        | x         |
| Brushy School                         | 10/20/16 | \$ 500            |                 |                 |                  |                 | \$500           |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Cherokee Birth Certificates      | x         | x        | x         |
| Weibers Falls School                  | 10/20/16 | \$ 1,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Org Support for Cultural Events  | x         | x        | x         |
| Carl Albert Junior College            | 10/20/16 | \$ 150            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Pottery Donation                 | x         | x        | x         |
| Ketchum Cherokee Group-V.Vazquez      | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 | \$500           |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Arbor Repairs                    | x         | x        | x         |
| Chuculate Cemetery                    | 10/27/16 | \$ 350            |                 |                 |                  |                 |                 |                 | \$350           |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Grand/ResChampScholarship        | x         | x        | x         |
| Adair County 4-H & FFA Booster Club   | 10/27/16 | \$ 400            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Fund                   | x         | x        | x         |
| Standing Rock Baptist Church          | 10/27/16 | \$ 400            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Fund                   | x         | x        | x         |
| Hillsdale Baptist Church-K. Arnecher  | 10/27/16 | \$ 450            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Fund                   | x         | x        | x         |
| Eucha Indian Organization             | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Org Support for Com Events       | x         | x        | x         |
| Jay America Radio Network-J. Cranke   | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Kiwanis Asphalt- Running Program | x         | x        | x         |
| Delaware Co. Com. Partnership, Inc.   | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| American Legion Post 192              | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Spavinaw Youth Center                 | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Pryor Main Street                     | 10/27/16 | \$ 1,500          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Fund                   | x         | x        | x         |
| Living Water Assembly of God-D West   | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Fund                   | x         | x        | x         |
| American Legion Post 195              | 10/27/16 | \$ 1,200          | \$600           |                 | \$600            |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Tenkiller School                      | 10/27/16 | \$ 500            | \$250           |                 | \$250            |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Shady Grove School                    | 10/27/16 | \$ 1,000          | \$500           |                 | \$500            |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Swimmer Baptist Church                | 10/27/16 | \$ 500            | \$250           |                 | \$250            |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Cherokee County 4-H                   | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Roosevelt Public School               | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Safenet Services                      | 10/27/16 | \$ 1,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Cherokee Elders Council               | 10/27/16 | \$ 500            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| William Barnes Child Advocacy         | 10/27/16 | \$ 2,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Nowela Community Cherokee Found       | 10/27/16 | \$ 3,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Washington County Cherokee Assoc.     | 10/27/16 | \$ 3,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Armstrong Church                      | 10/27/16 | \$ 1,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Bartlesville Habitat for Humanity     | 10/27/16 | \$ 1,500          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Mt. Olive Church                      | 10/27/16 | \$ 1,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Palms to Independence Bartlesville    | 10/27/16 | \$ 1,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Nowata Boys & Girls Club              | 10/27/16 | \$ 2,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Kenwood Headstart-Gina Cochran        | 10/27/16 | \$ 600            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Kenwood Public School                 | 10/27/16 | \$ 600            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Will Rogers School                    | 10/27/16 | \$ 600            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Rainy Day Fundraiser             | x         | x        | x         |
| Three Rivers Employee Activity Com    | 10/27/16 | \$ 350            |                 |                 |                  | \$350           |                 |                 |                 |                  |                 |                 | \$0              |                 |                 |                 |                 |                 |                 | Employee Christmas Party         | x         | x        | x         |
| Boys & Girls Club of Green Country    | 10/27/16 | \$ 1,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Back Pack Program                | x         | x        | x         |
| Pryor Main Street                     | 10/27/16 | \$ 1,000          |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Sallisaw Take Down Club               | 10/27/16 | \$ 1,000          |                 |                 |                  |                 |                 | \$1,000         |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Organizational Support           | x         | x        | x         |
| Marble City Community Organization    | 11/03/16 | \$ 500            |                 |                 |                  | \$500           |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Nutrition Center                 | x         | x        | x         |
| Tylo Baptist Church                   | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Steeley Baptist Church                | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Standing Rock Baptist Church          | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Old Clouds Creek Baptist Church       | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Elm Prairie Baptist Church            | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| New Green Baptist Church              | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Euwasha Baptist Church                | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Pine Ridge Baptist Church             | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Pinney Baptist Church                 | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| New Jordan Baptist Church             | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Twin Oaks Baptist Church              | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Round Springs Baptist Church          | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Little Rock Baptist Church            | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Long Prairie Baptist Church           | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Emmaude Baptist Church                | 11/03/16 | \$ 750            |                 |                 |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Eldon Baptist Church                  | 11/07/16 | \$ 500            |                 | \$500           |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Elm Tree Baptist Church-DJMcCartier   | 11/07/16 | \$ 500            |                 | \$500           |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Galvary Indian Baptist Church         | 11/07/16 | \$ 500            |                 | \$500           |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |
| Cedar Tree Church                     | 11/07/16 | \$ 500            |                 | \$500           |                  |                 |                 |                 |                 |                  |                 |                 |                  |                 |                 |                 |                 |                 |                 | Christmas Funds                  | x         | x        | x         |



**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

| Vendor / Recipient                  | Date     | Assistance Amount | Joe Byrd | David Weigand | Don Garvin | David Thornton | Bryan Warner | Frankie Hargis | Shawn Crittenden | Curtis Snell | Harley Buzzard | Victoria Vazquez | Dick Lay | Buel Anglen | Keith Austin | Janees Taylor | Wanda Hatfield | Jack Baker | Description of Request                                     | Submitted Request | Received Request | PAID |
|-------------------------------------|----------|-------------------|----------|---------------|------------|----------------|--------------|----------------|------------------|--------------|----------------|------------------|----------|-------------|--------------|---------------|----------------|------------|------------------------------------------------------------|-------------------|------------------|------|
|                                     |          |                   |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            |                                                            |                   |                  |      |
| <b>Beginning Balance</b>            | 10/01/16 | \$ 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   | Christmas Funds                                            | X                 | X                | X    |
| Steeley Baptist Church              | 11/07/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Johnson Prairie Baptist Church      | 11/07/16 | \$ 500            | \$500    | \$250         |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Blessed Hope Baptist Church         | 11/07/16 | \$ 500            | \$250    | \$250         |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Olive Baptist Church                | 11/07/16 | \$ 500            | \$250    | \$250         |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Tri-Community Web                   | 11/07/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Evening Shade Community Resident    | 11/07/16 | \$ 500            |          |               | \$500      |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Flute Springs Community Building    | 11/07/16 | \$ 500            |          | \$500         | \$500      |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Marble City Cmnty Food Pantry       | 11/07/16 | \$ 1,000          |          | \$1,000       | \$1,000    |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Cedar Springs Church                | 11/07/16 | \$ 500            |          |               |            | \$500          |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Peggs School                        | 11/09/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Okay School                         | 11/09/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Grandview School                    | 11/09/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Nonwood School                      | 11/09/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Sky High Broadcasting Corp          | 11/09/16 | \$ 175            |          |               |            |                |              |                |                  |              | \$175          |                  |          |             |              |               |                |            | Advertisement for Alton H.S. Community Celebration Pow Wow | X                 | X                | X    |
| Owasso Public School                | 11/09/16 | \$ 1,200          |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Redbird Stomp Grounds-Deehee        | 11/10/16 | \$ 1,000          |          |               | \$1,000    |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| B.S.A. Pack 141                     | 11/10/16 | \$ 677            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Camping Equipment                                          | X                 | X                | X    |
| Back Packs & Canopy for Hiking      | 11/10/16 | \$ 323            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Back Packs & Canopy for Hiking                             | X                 | X                | X    |
| B.S.A. Troop 828                    | 11/10/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Parade                                           | X                 | X                | X    |
| Okaw Preservation                   | 11/14/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Parade                                           | X                 | X                | X    |
| Town of Hulbert                     | 11/14/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Park Benches                                               | X                 | X                | X    |
| Friends of the Library              | 11/14/16 | \$ 1,500          | \$1,500  |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Thanksgiving Dinner                                        | X                 | X                | X    |
| Fairfield Community Organization    | 11/14/16 | \$ 200            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Bell School                         | 11/14/16 | \$ 1,000          |          |               |            |                |              |                | \$200            |              |                |                  |          |             |              |               |                |            | Technology Program                                         | X                 | X                | X    |
| Watts School                        | 11/14/16 | \$ 1,000          |          |               |            |                | \$1,000      |                | \$1,000          |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Nicut-Bellonte Community Org        | 11/14/16 | \$ 1,000          |          |               |            |                | \$1,000      |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Marble City Food Pantry             | 11/14/16 | \$ 1,500          |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| First Indian Baptist Church         | 11/14/16 | \$ 1,000          |          |               |            |                | \$1,000      |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Belmonte Baptist Church             | 11/14/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Rocky Mountain Community Church     | 11/14/16 | \$ 300            |          |               |            |                | \$500        |                |                  |              |                |                  |          |             |              |               |                |            | Yearbook Full Page Ad                                      | X                 | X                | X    |
| Jay Public School                   | 11/14/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Lighting Project                                 | X                 | X                | X    |
| Jay Chamber of Commerce             | 11/14/16 | \$ 500            |          |               |            |                |              |                | \$500            |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Peavine Public School               | 11/21/16 | \$ 350            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Community Dinner                                           | X                 | X                | X    |
| Euclia Indian Organization          | 11/21/16 | \$ 400            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Ribbon Baptist Church               | 11/21/16 | \$ 500            | \$500    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                                            | X                 | X                | X    |
| Sequoyah High School                | 11/21/16 | \$ 250            | \$250    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Community Dinner                                           | X                 | X                | X    |
| Keys Public School                  | 11/28/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | 2017 Sr. Class Tshirts                                     | X                 | X                | X    |
| Delaware County Sheriff Dept.       | 12/12/16 | \$ 300            | \$300    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | HS Football Team Playoffs                                  | X                 | X                | X    |
| Amanda's Run                        | 12/12/16 | \$ 500            | \$250    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| DD Etchison United Methodist Church | 12/12/16 | \$ 250            | \$250    |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | SK Run                                                     | X                 | X                | X    |
| Indian Women's Pochonias Club       | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Community Outreach                                         | X                 | X                | X    |
| Conowessee Clinic                   | 12/12/16 | \$ 300            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Elder Christmas Baskets                                    | X                 | X                | X    |
| Christ United Methodist Church      | 12/12/16 | \$ 300            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Food Pantry                                                | X                 | X                | X    |
| Rogers State University Foundation  | 12/12/16 | \$ 100            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Benovelence                                                | X                 | X                | X    |
| Sky High Broadcasting Corp          | 12/12/16 | \$ 300            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Claremore Scholarship Breakfast                            | X                 | X                | X    |
| Delaware County Boys & Girls Club   | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Alton H.S. Football Game                                   | X                 | X                | X    |
| Fairland Public Schools             | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Drycreek Community Building         | 12/12/16 | \$ 500            | \$166    | \$167         |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Owasso Public School                | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Collinsville Public School          | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | FFA Program                                                | X                 | X                | X    |
| Skialook Public School              | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | FFA Program                                                | X                 | X                | X    |
| Sperry Public School                | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | FFA Program                                                | X                 | X                | X    |
| Skialook Public School              | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | JOM Program                                                | X                 | X                | X    |
| Collinsville Public School          | 12/12/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | JOM Program                                                | X                 | X                | X    |
| City of Tahlequah                   | 12/12/16 | \$ 250            | \$83     | \$84          |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Employee Christmas Party                                   | X                 | X                | X    |
| Salina Public School                | 12/13/16 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Band Program                                               | X                 | X                | X    |
| Marble City Community Organization  | 12/13/16 | \$ 500            |          |               |            |                | \$500        |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Sperry Kwanis Club                  | 12/13/16 | \$ 500            |          |               |            |                | \$500        |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Pine Ridge Baptist Church           | 12/16/16 | \$ 600            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Kansas Public School                | 01/18/17 | \$ 460            |          |               |            |                |              |                |                  | \$600        |                |                  |          |             |              |               |                |            | Special Olympics                                           | X                 | X                | X    |
| Lighthouse Pregnancy Center         | 01/18/17 | \$ 500            |          |               |            |                |              |                |                  | \$460        |                |                  |          |             |              |               |                |            | Organizational Support                                     | X                 | X                | X    |
| Jay Public School                   | 01/18/17 | \$ 400            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Feathers of Many Colors                                    | X                 | X                | X    |
| Westville Public School             | 01/18/17 | \$ 1,000          |          |               |            |                |              |                | \$1,000          |              |                |                  |          |             |              |               |                |            | Indian Heritage Club                                       | X                 | X                | X    |
| Moore High School                   | 01/18/17 | \$ 300            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Swish Club                                                 | X                 | X                | X    |
| Greater Tulsa Cherokees             | 01/18/17 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Community Meetings & Events                                | X                 | X                | X    |
| House of Prayer Holiness Church     | 01/18/17 | \$ 500            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Power Team Event for Community                             | X                 | X                | X    |
| Claremore Area Chamber of Commerce  | 01/18/17 | \$ 600            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Annual Awards Banquet                                      | X                 | X                | X    |
| Oklahoma Dept of Veterans Affairs   | 01/18/17 | \$ 750            |          |               |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Vet Center Valentines Banquet                              | X                 | X                | X    |
| National Fire Safety Council, Inc.  | 01/18/17 | \$ 400            |          |               | \$400      |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Fireup Program                                             | X                 | X                | X    |



**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

| Vendor / Recipient                      | Date     | Assistance Amount | Rex Jordan | Joe Byrd      | David Wainwright | Don Garvin | David Thornton | Bryan Warner | Frankie Hargis | Shawn Crittenden | Curtis Spell | Harley Buzzard | Victoria Vazquez | Dick Lay | Buel Anglen | Keith Austin | Janees Taylor | Wanda Halfield | Jack Baker | Description of Request           | Submitted | Received | PAID |
|-----------------------------------------|----------|-------------------|------------|---------------|------------------|------------|----------------|--------------|----------------|------------------|--------------|----------------|------------------|----------|-------------|--------------|---------------|----------------|------------|----------------------------------|-----------|----------|------|
| <b>Beginning Balance</b>                | 10/01/16 | \$ 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   | Boy's/Girl's State 2017          | x         | x        | x    |
| American Legion Stanley Post 60         | 01/18/17 | \$ 500            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Shelter Facility Building        | x         | x        | x    |
| RISE, Corporation                       | 01/19/17 | \$ 1,100          |            |               |                  |            |                | \$500        |                |                  |              |                |                  |          |             |              |               |                |            | Building Rent/Overhead           | x         | x        | x    |
| Foyt Community Organization, Inc.       | 01/23/17 | \$ 1,100          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Pivot Girls - Teresa M. Bruce           | 01/23/17 | \$ 155            |            | \$155         |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Drycreek Community Building             | 01/23/17 | \$ 150            |            | \$75          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | 3 ricks of wood                  | x         | x        | x    |
| City of Vinita                          | 01/23/17 | \$ 4,000          |            |               |                  |            |                |              |                |                  |              |                | \$4,000          |          |             |              |               |                |            | City Splash Pad Fencing          | x         | x        | x    |
| Sapulpa Public Schools                  | 01/23/17 | \$ 2,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Indian Education Department      | x         | x        | x    |
| Delaware County Clerk                   | 01/25/17 | \$ 500            |            |               |                  |            |                |              |                |                  |              |                | \$500            |          |             |              |               |                |            | Organizational Support-Security  | x         | x        | x    |
| American Legion Post 195                | 01/26/17 | \$ 1,000          |            |               |                  |            |                |              |                |                  |              |                | \$1,000          |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Vinita High School                      | 01/26/17 | \$ 875            |            |               |                  |            |                |              |                |                  |              |                | \$875            |          |             |              |               |                |            | Art Department Kln               | x         | x        | x    |
| Vinita Senior Citizen Center            | 01/26/17 | \$ 300            |            |               |                  |            |                |              |                |                  |              |                | \$300            |          |             |              |               |                |            | Laptops for Seniors              | x         | x        | x    |
| Oklahoma Union                          | 01/26/17 | \$ 300            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Blankets for Seniors             | x         | x        | x    |
| Grandview School                        | 01/26/17 | \$ 500            | \$167      | \$167         |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Heritage Day                     | x         | x        | x    |
| Pine Ridge Baptist Church               | 01/26/17 | \$ 500            |            |               | \$166            |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Long Prairie Baptist Church             | 01/26/17 | \$ 500            |            |               |                  |            |                |              |                |                  | \$500        |                |                  |          |             |              |               |                |            | Annual Dinner                    | x         | x        | x    |
| Sequoyah County 4H                      | 01/26/17 | \$ 2,000          | \$1,000    |               |                  |            |                | \$1,000      |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Cherokee County 4-H                     | 01/26/17 | \$ 2,000          |            | \$2,000       |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Muskogee Jr. Livestock Show             | 01/26/17 | \$ 6,000          | \$667      | \$666         |                  | \$1,000    | \$500          | \$500        | \$500          | \$500            | \$500        |                |                  |          |             |              | \$500         |                |            | Organizational Support           | x         | x        | x    |
| Rogers County Cherokee Association      | 01/26/17 | \$ 500            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Maintenance                      | x         | x        | x    |
| The Rock Church - Jack Carey            | 01/26/17 | \$ 500            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Sperry Alumni Association               | 01/26/17 | \$ 2,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          | \$2,000     |              |               |                |            | Organizational Support           | x         | x        | x    |
| ICOT-Inter Tribal Indian Club of Tulsa  | 01/26/17 | \$ 1,200          | \$500      | \$500         |                  |            |                |              |                |                  |              |                |                  |          | \$1,200     |              |               |                |            | Activity Fund                    | x         | x        | x    |
| Sequoyah High School                    | 01/26/17 | \$ 1,500          |            |               | \$500            |            |                |              |                | Journal Entry    |              |                |                  |          |             |              |               |                |            | Cherry Tree                      | x         | x        | x    |
| CC Camp                                 | 01/26/17 | \$ 500            | \$500      | \$500         |                  |            |                |              | \$500          |                  |              |                |                  |          |             |              |               |                |            | Save A Senior 2017               | x         | x        | x    |
| Tahlequah High School                   | 01/27/17 | \$ 1,500          | \$500      | \$500         |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Valentine's Banquet Sponsorship  | x         | x        | x    |
| Chelsea Chamber of Commerce             | 01/27/17 | \$ 150            |            | \$500         |                  |            |                |              |                |                  |              |                |                  |          |             | \$150        |               |                |            | Save A Senior 2017               | x         | x        | x    |
| Keys Public School                      | 01/27/17 | \$ 500            |            | \$500         |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Library Donation                 | x         | x        | x    |
| Gans Public School                      | 02/08/17 | \$ 1,000          |            |               |                  |            |                | \$1,000      |                |                  |              |                |                  |          |             |              |               |                |            | Native American Club             | x         | x        | x    |
| Sallisaw Schools                        | 02/08/17 | \$ 500            |            |               |                  |            |                | \$500        |                |                  |              |                |                  |          |             |              |               |                |            | Youth Group                      | x         | x        | x    |
| First United Methodist Church           | 02/08/17 | \$ 500            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Muldrow Cherokee Community Org          | 02/08/17 | \$ 1,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Senior Recognition Banquet       | x         | x        | x    |
| Moore Public Schools                    | 02/09/17 | \$ 1,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Annual Awards Banquet & Meeting  | x         | x        | x    |
| Oologah Area Chamber of Commerce        | 02/09/17 | \$ 1,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Lights for Ballfield             | x         | x        | x    |
| Bluejacket Cherokee Association         | 02/14/17 | \$ 1,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | 4th Grade Chrome Books           | x         | x        | x    |
| Vinita Public School                    | 02/14/17 | \$ 2,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Town of Copan                           | 02/22/17 | \$ 1,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Town of Ochelata                        | 02/22/17 | \$ 1,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Town of Alluwe                          | 02/22/17 | \$ 1,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Muskogee Jr. Livestock Show             | 02/22/17 | \$ 100            | \$100      |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | JOM Awards Banquet               | x         | x        | x    |
| Marble City School                      | 02/22/17 | \$ 1,000          |            |               |                  |            |                | \$1,000      |                |                  |              |                |                  |          |             |              |               |                |            | Annual Fundraiser                | x         | x        | x    |
| Grove Public Schools                    | 02/22/17 | \$ 400            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Robotics                         | x         | x        | x    |
| Bridges of Hope Delaware County         | 02/22/17 | \$ 750            |            |               |                  |            |                |              |                |                  |              |                |                  |          | \$1,200     |              |               |                |            | Organizational Support           | x         | x        | x    |
| Sperry Public School                    | 02/22/17 | \$ 1,200          |            |               |                  |            |                |              |                |                  |              |                |                  |          | \$2,000     |              |               |                |            | Organizational Support           | x         | x        | x    |
| Tulsa Cherokee Community Org            | 02/22/17 | \$ 2,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          | \$1,500     |              |               |                |            | Organizational Support           | x         | x        | x    |
| Victory Cherokee Organization           | 02/22/17 | \$ 1,500          |            |               |                  |            |                |              |                |                  |              |                |                  |          | \$1,500     |              |               |                |            | Organizational Support           | x         | x        | x    |
| Rogers County Cherokee Association      | 02/22/17 | \$ 1,500          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Oklahoma Home Community Education       | 02/22/17 | \$ 500            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Central Youth League                    | 02/22/17 | \$ 1,000          |            |               |                  |            |                |              | \$500          |                  |              |                |                  |          |             |              |               |                |            | Equipment                        | x         | x        | x    |
| Chelsea Chamber of Commerce             | 02/22/17 | \$ 500            |            | \$250         | \$250            |            |                | \$1,000      |                |                  |              |                |                  |          |             |              |               |                |            | Annual Banquet                   | x         | x        | x    |
| Sequoyah High School                    | 02/22/17 | \$ 500            |            | \$500         |                  |            |                |              | Journal Entry  |                  |              |                |                  |          |             |              |               |                |            | Activity Fund                    | x         | x        | x    |
| Woodall School                          | 02/22/17 | \$ 500            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Four Way Rodeo                          | 02/22/17 | \$ 300            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Wesliffe Public School                  | 02/22/17 | \$ 500            |            |               |                  |            |                |              | \$500          |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Rocky Mountain School                   | 02/22/17 | \$ 500            |            |               |                  |            |                |              | \$500          |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Feed My Sheep                           | 02/22/17 | \$ 500            | \$167      | \$167         | \$166            | \$750      |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Food Pantry                      | x         | x        | x    |
| Muskogee Public Schools                 | 02/22/17 | \$ 1,500          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Pow Wow                          | x         | x        | x    |
| Friends of the Library                  | 03/02/17 | \$ 250            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Program                          | x         | x        | x    |
| Fairland Public Schools                 | 03/02/17 | \$ 400            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | SK Run                           | x         | x        | x    |
| Hillsdale Baptist Church-J. Summerfield | 03/02/17 | \$ 200            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Org Support/Trip                 | x         | x        | x    |
| Kickin Asphalt - Delaware County        | 03/02/17 | \$ 300            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Mentoring/Running Program        | x         | x        | x    |
| American Legion Ladies Auxiliary        | 03/02/17 | \$ 400            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Community Easter Egg Hunt        | x         | x        | x    |
| Vinita Indian Territory Coalition, Inc. | 03/02/17 | \$ 750            |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Youth Special Olympics           | x         | x        | x    |
| Natural Resource Department             | 03/09/17 | \$ 2,000          |            |               |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Trail Ride                       | x         | x        | x    |
| Marble City Historical Society          | 03/09/17 | \$ 3,000          |            | Journal Entry |                  |            | \$2,000        | \$1,500      |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | x         | x        | x    |
| Gore Public Schools                     | 03/09/17 | \$ 1,000          |            |               |                  |            | \$1,000        |              |                |                  |              |                |                  |          |             |              |               |                |            | 4H Program                       | x         | x        | x    |
| LeFlore Public School                   | 03/09/17 | \$ 500            |            |               |                  |            | \$1,000        |              |                |                  |              |                |                  |          |             |              |               |                |            | FFA - County Livestock Prem Sale | x         | x        | x    |
| Wright & Collins, LLC                   | 03/09/17 | \$ 100            |            |               |                  |            |                | \$100        |                |                  |              |                |                  |          |             |              |               |                |            | Donkey Basketball Game Shirts    | x         | x        | x    |



**CHEROKEE NATION TRIBAL COUNCIL**  
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| Vendor / Recipient                   | Date     | Assistance Amount | Rex Jordan | Joe Byrd | David Wainwright | Don Garvin | David Thornton | Bryan Warner | Frankie Hargis | Shawn Crittenden | Curtis Snell | Harley Buzzard | Victoria Vasquez | Dick Lay | Buel Anglen | Keith Austin | Janees Taylor | Wanda Hatfield | Jack Baker | Description of Request       | Requested | Received | Submitted | PAID |
|--------------------------------------|----------|-------------------|------------|----------|------------------|------------|----------------|--------------|----------------|------------------|--------------|----------------|------------------|----------|-------------|--------------|---------------|----------------|------------|------------------------------|-----------|----------|-----------|------|
|                                      |          |                   |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            |                              |           |          |           |      |
| Beginning Balance                    | 10/01/16 | \$ 295,000        |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | JOM Program/NASA Club        | x         | x        | x         | x    |
| Hilldale Public Schools              | 03/09/17 | \$ 2,400          |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| O & A Honor Flight                   | 03/09/17 | \$ 100            |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | High School Baseball         | x         | x        | x         | x    |
| Vian High School                     | 03/09/17 | \$ 2,000          |            |          |                  |            | \$2,000        |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| New Mexico Cherokee Community        | 03/15/17 | \$ 500            |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Chelsea Summer League                | 03/16/17 | \$ 1,000          |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Upkeep/Uniforms for Teams    | x         | x        | x         | x    |
| Native American Fellowship           | 03/20/17 | \$ 300            |            |          |                  |            |                |              |                |                  |              |                | \$300            |          |             |              |               |                |            | Cultural Day/Easter Egg Hunt | x         | x        | x         | x    |
| Rogers State University Foundation   | 03/20/17 | \$ 1,000          |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Scholarships                 | x         | x        | x         | x    |
| Pocahontas Club                      | 03/20/17 | \$ 1,000          |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Scholarships                 | x         | x        | x         | x    |
| William Barnes Child Advocacy Center | 03/20/17 | \$ 2,000          |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Safenet Services                     | 03/20/17 | \$ 1,000          |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Grove Community Playmakers, Inc.     | 03/21/17 | \$ 500            |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Indian Capital Technology Center     | 03/21/17 | \$ 250            | \$84       | \$83     | \$83             |            |                |              |                |                  |              | \$500          |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Silwell Public Schools               | 03/21/17 | \$ 1,000          |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Craig County Salvation Army          | 03/21/17 | \$ 500            |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Tahlequah Roundup Club               | 03/21/17 | \$ 300            | \$100      | \$100    | \$100            |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Okav Preservation Committee          | 03/21/17 | \$ 1,000          | \$334      | \$333    | \$333            |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Silwell Public Schools               | 03/21/17 | \$ 1,000          |            |          |                  |            |                |              | \$500          | \$500            |              |                |                  |          |             |              |               |                |            | Archery Team                 | x         | x        | x         | x    |
| Silwell Middle School                | 03/21/17 | \$ 1,000          |            |          |                  |            |                |              | \$500          | \$500            |              |                |                  |          |             |              |               |                |            | Basketball Uniforms          | x         | x        | x         | x    |
| Brushy Fire Corp                     | 03/21/17 | \$ 250            |            |          |                  |            |                | \$250        |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Keys Public School                   | 03/21/17 | \$ 500            | \$166      | \$166    | \$166            |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Eldon Baptist Church                 | 03/21/17 | \$ 1,000          | \$333      | \$334    | \$333            |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Caney Valley School                  | 03/21/17 | \$ 128            |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Verdigris Fire Department            | 03/21/17 | \$ 300            |            |          |                  |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Cherokee Childrens Mission           | 03/21/17 | \$ 2,000          |            |          |                  |            |                |              | \$2,000        |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Westville Little League Sports Assoc | 03/27/17 | \$ 500            |            |          |                  |            |                |              |                | \$500            |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Flute Springs Community Building     | 03/28/17 | \$ 1,000          |            |          |                  |            | \$1,000        |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Sequoyah County 4H                   | 03/28/17 | \$ 1,000          |            |          |                  |            | \$1,000        |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Kickin Asphalt - Delaware County     | 03/29/17 | \$ 500            |            |          |                  |            |                |              |                |                  | \$500        |                |                  |          |             |              |               |                |            | Mentoring/Running Program    | x         | x        | x         | x    |
| Grove Boxing Club-Jeremy Black       | 04/06/17 | \$ 200            |            |          |                  |            |                |              |                |                  |              | \$200          |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Jay Education Foundation             | 04/06/17 | \$ 250            |            |          |                  |            |                |              |                |                  |              | \$250          |                  |          |             |              |               |                |            | Scholarships                 | x         | x        | x         | x    |
| Lowery Freewill Baptist Church       | 04/12/17 | \$ 1,000          |            |          |                  |            |                |              |                |                  | \$1,000      |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Leach School                         | 04/12/17 | \$ 2,100          |            |          |                  |            |                |              |                |                  | \$2,100      |                |                  |          |             |              |               |                |            | Organizational Support       | x         | x        | x         | x    |
| Year-to-Date Assistance              |          | \$ 192,793        | \$13,517   | \$10,591 | \$9,847          | \$4,900    | \$19,000       | \$16,350     | \$6,850        | \$6,200          | \$18,960     | \$13,675       | \$12,375         | \$18,628 | \$14,100    | \$10,150     | \$12,850      | \$4,800        | \$0        |                              |           |          |           |      |
| Ending Balance                       |          | \$ 131,989        | \$ 6,093   | \$ 4,409 | \$ 12,266        | \$ 14,385  | \$ 2,997       | \$ 5,469     | \$10,167       | \$ 16,273        | \$ 2,161     | \$ 2,886       | \$ 2,625         | \$ -     | \$ 8,400    | \$ 10,452    | \$ 8,206      | \$10,200       | \$15,000   |                              |           |          |           |      |



**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2017 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)**

| Vendor / Recipient        | Date     | Assistance Amount | Rex Jordan   | Joe Byrd     | David Walkingstick | Don Garvin   | David Thornton | Bryan Warner | Frankie Hargis | Shawn Crittenden | Curtis Snell | Harley Buzzard | Victoria Vazquez | Dick Lay     | Buel Anglen  | Keith Austin | Janees Taylor | Requested | Description of Request | Submitted | PAID |
|---------------------------|----------|-------------------|--------------|--------------|--------------------|--------------|----------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|--------------|--------------|---------------|-----------|------------------------|-----------|------|
| FY2016 Carryover          | 10/01/16 | \$ 121,086.00     | \$ -         | \$ 5,300.00  | \$ 5,300.00        | \$ -         | \$ -           | \$ -         | \$ 53,134.00   | \$ -             | \$ 3,300.00  | \$ 2,510.00    | \$ 31,085.00     | \$ -         | \$ -         | \$ -         | \$ 20,467.00  | X         | 2015 Police Unit       | X         | X    |
| FY2017 MVT Apportionment  |          | \$ 478,955.00     | \$ 31,797.00 | \$ 31,797.00 | \$ 31,797.00       | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00     | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00     | \$ 31,797.00 | \$ 31,797.00 | \$ 31,797.00 | \$ 31,797.00  | X         | 4 Body Cameras         | X         | X    |
| FY2017 Available Balance  |          | \$ 598,041.00     | \$ 31,797.00 | \$ 37,097.00 | \$ 37,097.00       | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00 | \$ 84,931.00   | \$ 31,797.00     | \$ 35,097.00 | \$ 34,307.00   | \$ 62,882.00     | \$ 31,797.00 | \$ 31,797.00 | \$ 31,797.00 | \$ 52,264.00  | X         | Water Well Pump        | X         | X    |
| Town of Big Cabin         | 11/03/16 | \$ 10,000.00      |              |              |                    |              |                |              |                |                  |              | \$ 1,400.00    | \$ 10,000.00     |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Blawie            | 11/14/16 | \$ 1,400.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | 911 System - Repeaters | X         | X    |
| Town of Blue Jacket       | 12/12/16 | \$ 10,000.00      |              |              |                    |              |                |              |                |                  | \$ 10,000.00 |                |                  |              |              |              | \$ 4,000.00   | X         | New Officer Equipment  | X         | X    |
| Town of Claremore         | 12/12/16 | \$ 4,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Equipment/Training     | X         | X    |
| Delaware County E-911     | 01/09/16 | \$ 10,000.00      |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Vehicles/Equipment     | X         | X    |
| City of Stillwell         | 01/26/17 | \$ 10,000.00      |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Walts             | 01/26/17 | \$ 10,000.00      |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Adair County Sheriff Dept | 01/26/17 | \$ 25,000.00      |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Westville         | 01/26/17 | \$ 10,000.00      |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Kansas Police Dept        | 01/26/17 | \$ 5,000.00       |              |              |                    |              |                |              |                |                  | \$ 5,000.00  |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Colcord Police Dept       | 01/26/17 | \$ 5,000.00       |              |              |                    |              |                |              |                |                  | \$ 5,000.00  |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Jay Police Dept           | 01/26/17 | \$ 5,000.00       |              |              |                    |              |                |              |                |                  | \$ 5,000.00  |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Delaware Co. Sheriff      | 01/26/17 | \$ 5,000.00       |              |              |                    |              |                |              |                |                  | \$ 5,000.00  |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Afton             | 02/14/17 | \$ 1,500.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Fairland          | 02/14/17 | \$ 3,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Disney            | 02/14/17 | \$ 2,500.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Salina            | 02/14/17 | \$ 3,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Jay Police Dept           | 02/14/17 | \$ 4,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Delaware Co. Sheriff      | 02/14/17 | \$ 6,500.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Spavinaw          | 02/14/17 | \$ 3,500.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Langley           | 02/14/17 | \$ 2,500.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Mayes Co. Sheriff         | 02/14/17 | \$ 4,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Bernice           | 02/14/17 | \$ 1,500.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| City of Sallisaw          | 02/22/17 | \$ 7,882.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Marble City       | 02/22/17 | \$ 5,782.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Van               | 02/22/17 | \$ 5,781.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| City of Gore              | 02/22/17 | \$ 5,781.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Webbers Falls     | 02/22/17 | \$ 5,781.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Moffett           | 02/22/17 | \$ 5,781.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Braggs            | 02/22/17 | \$ 5,781.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Sequoyah Co. Sheriff      | 02/22/17 | \$ 7,882.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Midrow            | 02/22/17 | \$ 5,781.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Roland            | 02/22/17 | \$ 5,781.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Gains             | 02/22/17 | \$ 5,781.00       |              |              |                    |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Nowata Police             | 02/22/17 | \$ 7,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 7,000.00  |              |              |               | X         | Organizational Support | X         | X    |
| Nowata County Sheriff     | 02/22/17 | \$ 7,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 7,000.00  |              |              |               | X         | Organizational Support | X         | X    |
| Bartlesville Police       | 02/22/17 | \$ 2,966.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 2,966.00  |              |              |               | X         | Organizational Support | X         | X    |
| Washington Co Sheriff     | 02/22/17 | \$ 2,966.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 2,966.00  |              |              |               | X         | Organizational Support | X         | X    |
| Talala Police             | 02/22/17 | \$ 2,966.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 2,966.00  |              |              |               | X         | Organizational Support | X         | X    |
| Skiatook Police           | 02/22/17 | \$ 2,966.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 2,966.00  |              |              |               | X         | Organizational Support | X         | X    |
| Ramona Police             | 02/22/17 | \$ 2,966.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 2,966.00  |              |              |               | X         | Organizational Support | X         | X    |
| Dewey Police              | 02/22/17 | \$ 2,966.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 2,966.00  |              |              |               | X         | Organizational Support | X         | X    |
| District 12 DA Office     | 02/22/17 | \$ 2,500.00       |              |              |                    |              |                |              |                |                  |              |                |                  | \$ 2,500.00  |              |              |               | X         | Organizational Support | X         | X    |
| Muskogee Co Sheriff       | 02/22/17 | \$ 7,949.25       |              |              |                    | \$ 7,949.25  |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Perum Police Dept         | 02/22/17 | \$ 7,949.25       |              |              |                    | \$ 7,949.25  |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Fl. Gibson Police         | 02/22/17 | \$ 7,949.25       |              |              |                    | \$ 7,949.25  |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Warner Police Dept        | 02/22/17 | \$ 7,949.25       |              |              |                    | \$ 7,949.25  |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Locust Grove Police       | 02/22/17 | \$ 5,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Sportsmen Acres           | 02/22/17 | \$ 940.00         |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Cherokee Co Sheriff       | 02/22/17 | \$ 30,000.00      | \$ 10,000.00 | \$ 10,000.00 | \$ 10,000.00       |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of West Siloam       | 03/08/17 | \$ 2,500.00       |              |              |                    |              |                |              |                |                  | \$ 2,500.00  |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Adair Co. Sheriff Dept    | 03/20/17 | \$ 7,500.00       |              |              |                    |              | \$ 10,000.00   |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Stillwell City Police     | 03/20/17 | \$ 15,000.00      |              |              |                    |              | \$ 7,500.00    |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Cherokee Co Sheriff       | 03/21/17 | \$ 15,000.00      | \$ 5,000.00  | \$ 5,000.00  | \$ 5,000.00        |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| City of Tahlequah         | 03/21/17 | \$ 5,000.00       | \$ 5,000.00  | \$ 5,000.00  | \$ 5,000.00        |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Hulbert           | 03/21/17 | \$ 15,000.00      | \$ 5,000.00  | \$ 5,000.00  | \$ 5,000.00        |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Town of Oklawaha          | 03/21/17 | \$ 5,000.00       | \$ 1,667.00  | \$ 1,666.00  | \$ 1,667.00        |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Adair Co Res Coalition    | 04/10/17 | \$ 1,287.00       |              |              |                    |              |                |              |                | \$ 1,287.00      |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Craig Co. Sheriff Dept    | 04/11/17 | \$ 6,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Kansas Police Dept        | 04/12/17 | \$ 2,597.00       |              |              |                    |              |                |              |                |                  | \$ 2,597.00  |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Nowata County Sheriff     | 04/12/17 | \$ 4,000.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               | X         | Organizational Support | X         | X    |
| Year-to-Date Assistance   |          | \$ 391,922.00     | \$ 26,667.00 | \$ 26,666.00 | \$ 26,667.00       | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00 | \$ 55,000.00   | \$ 18,797.00     | \$ 35,097.00 | \$ 33,400.00   | \$ 30,000.00     | \$ 31,797.00 | \$ -         | \$ 2,500.00  | \$ 9,940.00   |           |                        |           |      |
| Remaining Balance         |          | \$ 206,119.00     | \$ 5,130.00  | \$ 10,431.00 | \$ 10,430.00       | \$ -         | \$ -           | \$ -         | \$ 29,931.00   | \$ 13,000.00     | \$ -         | \$ 907.00      | \$ 32,882.00     | \$ -         | \$ 31,797.00 | \$ 29,297.00 | \$ 42,314.00  |           |                        |           |      |





# 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:** 04/13/2017  
**Re:** Road & Bridge Project Requests

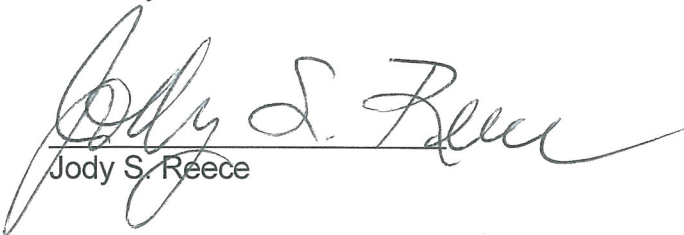
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Chairman Taylor,

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****4/11/2017****MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

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

|              |  |  |          |
|--------------|--|--|----------|
| <b>TOTAL</b> |  |  | <b>0</b> |
|--------------|--|--|----------|

**MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS**

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const \$ |
|--------|--------------|------------------------------|----------|
| 1      | E 420 ROAD   | HARLEY BUZZARD               | 25,000   |
| 2      | N 4463 ROAD  | HARLEY BUZZARD               | 1,200    |

|              |  |  |                 |
|--------------|--|--|-----------------|
| <b>TOTAL</b> |  |  | <b>\$26,200</b> |
|--------------|--|--|-----------------|

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

| Item # | Project Name                | Sponsor(s)/Council Member(s) | Const \$ |
|--------|-----------------------------|------------------------------|----------|
| 1      | FIRE DEPT. SALLISAW - NICUT | BRYAN WARNER                 | 7,500    |

|  |  |  |                |
|--|--|--|----------------|
|  |  |  | <b>\$7,500</b> |
|--|--|--|----------------|

|                    |  |  |                 |
|--------------------|--|--|-----------------|
| <b>GRAND TOTAL</b> |  |  | <b>\$33,700</b> |
|--------------------|--|--|-----------------|

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2017 (AU 1022020)**

| <u>District</u>                          | <u>Sponsor</u>            | <u>Project/County Name</u>           | <u>Amount</u>           | <u>Date</u> |
|------------------------------------------|---------------------------|--------------------------------------|-------------------------|-------------|
| <b>District 1</b><br>Cherokee West       |                           | Beginning Balance                    | \$39,486                |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS       | 60,606                  | LA: 22-16   |
|                                          | <b>Rex Jordan</b>         | <b>District 1 - Balance</b>          | <b><u>\$100,092</u></b> |             |
| <b>District 2</b><br>Cherokee Northeast  |                           | Beginning Balance                    | \$50,017                |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS       | 60,606                  | LA: 22-16   |
|                                          |                           | West 790 Road                        | (19,118)                | 11/14 E&F   |
|                                          | <b>Joe Byrd</b>           | <b>District 2 - Balance</b>          | <b><u>\$91,505</u></b>  |             |
| <b>District 3</b><br>Cherokee South      |                           | Beginning Balance                    | \$50,017                |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS       | 60,606                  | LA: 22-16   |
|                                          | <b>David Walkingstick</b> | <b>District 3 - Balance</b>          | <b><u>\$110,623</u></b> |             |
| <b>District 4</b><br>Three Rivers        |                           | Beginning Balance                    | \$0                     |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS       | 60,606                  | LA: 22-16   |
|                                          |                           | Hickory Hills Road - S4240 Phase III | (15,000)                | 10/27 E&F   |
|                                          |                           | Briartown Road                       | (45,606)                | 03/21 E&F   |
|                                          | <b>Don Garvin</b>         | <b>District 4 -Balance</b>           | <b><u>\$0</u></b>       |             |
| <b>District 5</b><br>Redbird             |                           | Beginning Balance                    | \$49,963                |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS       | 60,606                  | LA: 22-16   |
|                                          |                           | Sunflower Street                     | (20,573)                | 10/27 E&F   |
|                                          |                           | Thornton Meadows                     | (29,390)                | 10/27 E&F   |
|                                          | <b>David Thornton</b>     | <b>District 5 - Balance</b>          | <b><u>\$60,606</u></b>  |             |
| <b>District 6</b><br>Sequoyah            |                           | Beginning Balance                    | \$0                     |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS       | 60,606                  | LA: 22-16   |
|                                          | <b>Bryan Warner</b>       | <b>District 6 - Balance</b>          | <b><u>\$60,606</u></b>  |             |
| <b>District 7</b><br>Trail of Tears West |                           | Beginning Balance                    | \$0                     |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS       | 60,606                  | LA: 22-16   |
|                                          | <b>Frankie Hargis</b>     | <b>District 7 - Balance</b>          | <b><u>\$60,606</u></b>  |             |

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2017 (AU 1022020)**

| <u>District</u>                   | <u>Sponsor</u>          | <u>Project/County Name</u>                     | <u>Amount</u>           | <u>Date</u> |
|-----------------------------------|-------------------------|------------------------------------------------|-------------------------|-------------|
| District 8<br>Trail of Tears East |                         | Beginning Balance                              | \$0                     |             |
|                                   |                         | FY-2017 APPROPRIATION OF FUNDS                 | 60,606                  | LA: 22-16   |
|                                   | <b>Shawn Crittenden</b> | <b>District 8 - Balance</b>                    | <b><u>\$60,606</u></b>  |             |
| District 9<br>Delaware South      |                         | Beginning Balance                              | \$10,846                |             |
|                                   |                         | FY-2017 APPROPRIATION OF FUNDS                 | 60,606                  | LA: 22-16   |
|                                   |                         | Colcord Extension Project (Refund)             | 794                     | 12/13 E&F   |
|                                   |                         | District 3 Road Material Purchase (Deobligate) | 45,000                  | 03/21 E&F   |
|                                   | <b>Curtis Snell</b>     | <b>District 9 - Balance</b>                    | <b><u>\$117,246</u></b> |             |
| District 10<br>Delaware North     |                         | Beginning Balance                              | \$10,608                |             |
|                                   |                         | FY-2017 APPROPRIATION OF FUNDS                 | 60,606                  | LA: 22-16   |
|                                   |                         | East 190 Road Phase II                         | (25,000)                | 01/26 E&F   |
|                                   |                         | East 190 Road Phase III                        | (25,000)                | 02/22 E&F   |
|                                   |                         | Yellow Tree Cemetery Road Phase III            | (21,214)                | 03/21 E&F   |
|                                   | <b>Harley Buzzard</b>   | <b>District 10 - Balance</b>                   | <b><u>\$0</u></b>       |             |
| District 11<br>Craig              |                         | Beginning Balance                              | \$2,848                 |             |
|                                   |                         | FY-2017 APPROPRIATION OF FUNDS                 | 60,606                  | LA: 22-16   |
|                                   |                         | 4390-E230-250 Road                             | (54,425)                | 12/13 E&F   |
|                                   | <b>Victoria Vazquez</b> | <b>District 11 - Balance</b>                   | <b><u>\$9,029</u></b>   |             |
| District 12<br>Cooweescoowee      |                         | Beginning Balance                              | \$0                     |             |
|                                   |                         | FY-2017 APPROPRIATION OF FUNDS                 | 60,606                  | LA: 22-16   |
|                                   |                         | Road 4015                                      | (60,606)                | 12/13 E&F   |
|                                   | <b>Dick Lay</b>         | <b>District 12 - Balance</b>                   | <b><u>\$0</u></b>       |             |
| District 13                       |                         | Beginning Balance                              | \$0                     |             |
|                                   |                         | FY-2017 APPROPRIATION OF FUNDS                 | 60,606                  | LA: 22-16   |
|                                   | <b>Buel Anglen</b>      | <b>District 13 - Balance</b>                   | <b><u>\$60,606</u></b>  |             |
| District 14                       |                         | Beginning Balance                              | \$0                     |             |
|                                   |                         | FY-2017 APPROPRIATION OF FUNDS                 | 60,606                  | LA: 22-16   |
|                                   | <b>Keith Austin</b>     | <b>District 14 - Balance</b>                   | <b><u>\$60,606</u></b>  |             |



**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2017 (AU 1022020)**

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u>     | <u>Amount</u>           | <u>Date</u> |
|-----------------|----------------|--------------------------------|-------------------------|-------------|
| District 15     |                | Beginning Balance              | \$0                     |             |
|                 |                | FY-2017 APPROPRIATION OF FUNDS | 60,606                  | LA: 22-16   |
|                 | Janees Taylor  | District 15 - Balance          | <u>\$60,606</u>         |             |
|                 |                | Grand Total                    | <u><u>\$852,737</u></u> |             |

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2017 (AU 1052000)**

| <u>District</u>                          | <u>Sponsor</u>            | <u>Project/County Name</u>        | <u>Amount</u>           | <u>Date</u> |
|------------------------------------------|---------------------------|-----------------------------------|-------------------------|-------------|
| <b>District 1</b><br>Cherokee West       |                           | Beginning Balance                 | \$162,347               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017 | 166,958                 | LA-07-17    |
|                                          | <b>Rex Jordan</b>         | <b>District 1 - Balance</b>       | <b><u>\$329,305</u></b> |             |
| <b>District 2</b><br>Cherokee Northeast  |                           | Beginning Balance                 | \$242,326               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017 | 166,958                 | LA-07-17    |
|                                          | <b>Joe Byrd</b>           | <b>District 2 - Balance</b>       | <b><u>\$409,284</u></b> |             |
| <b>District 3</b><br>Cherokee South      |                           | Beginning Balance                 | \$210,288               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017 | 166,958                 | LA-07-17    |
|                                          | <b>David Walkingstick</b> | <b>District 3 - Balance</b>       | <b><u>\$377,246</u></b> |             |
| <b>District 4</b><br>Three Rivers        |                           | Beginning Balance                 | \$0                     |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017 | 166,958                 | LA-07-17    |
|                                          |                           | Briartown Road                    | (60,676)                | 03/21 E&F   |
|                                          |                           | East Davis Field Road - Phase II  | (106,282)               | 03/21 E&F   |
|                                          | <b>Don Garvin</b>         | <b>District 4 -Balance</b>        | <b><u>\$0</u></b>       |             |
| <b>District 5</b><br>Redbird             |                           | Beginning Balance                 | \$344,595               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017 | 166,958                 | LA-07-17    |
|                                          |                           | Thornton Meadows                  | (4,433)                 | 10/27 E&F   |
|                                          | <b>David Thornton</b>     | <b>District 5 - Balance</b>       | <b><u>\$507,120</u></b> |             |
| <b>District 6</b><br>Sequoyah            |                           | Beginning Balance                 | \$127,890               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017 | 166,958                 | LA-07-17    |
|                                          | <b>Bryan Warner</b>       | <b>District 6 - Balance</b>       | <b><u>\$294,848</u></b> |             |
| <b>District 7</b><br>Trail of Tears West |                           | Beginning Balance                 | \$149,450               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017 | 166,958                 | LA-07-17    |
|                                          | <b>Frankie Hargis</b>     | <b>District 7 - Balance</b>       | <b><u>\$316,408</u></b> |             |

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2017 (AU 1052000)**

| <u>District</u>                          | <u>Sponsor</u>          | <u>Project/County Name</u>                 | <u>Amount</u>           | <u>Date</u> |
|------------------------------------------|-------------------------|--------------------------------------------|-------------------------|-------------|
| <b>District 8</b><br>Trail of Tears East |                         | Beginning Balance                          | \$36,300                |             |
|                                          |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958                 | LA-07-17    |
|                                          | <b>Shawn Crittenden</b> | <b>District 8 - Balance</b>                | <b><u>\$203,258</u></b> |             |
| <b>District 9</b><br>Delaware South      |                         | Beginning Balance                          | \$332,561               |             |
|                                          |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958                 | LA-07-17    |
|                                          | <b>Curtis Snell</b>     | <b>District 9 - Balance</b>                | <b><u>\$499,519</u></b> |             |
| <b>District 10</b><br>Delaware North     |                         | Beginning Balance                          | \$6,527                 |             |
|                                          |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958                 | LA-07-17    |
|                                          |                         | Yellowtree Cemetery Road Phase II - Refund | 6,025                   | 10/27 E&F   |
|                                          |                         | Yellowtree Cemetery Road Phase III         | (4,731)                 | 03/21 E&F   |
|                                          |                         | Tony Masters Road Phase II                 | (60,209)                | 03/21 E&F   |
|                                          |                         | E 420 Road                                 | (25,000)                | 04/13 E&F   |
|                                          |                         | N 4463 Road                                | (1,200)                 | 04/13 E&F   |
|                                          | <b>Harley Buzzard</b>   | <b>District 10 - Balance</b>               | <b><u>88,370</u></b>    |             |
| <b>District 11</b><br>Craig              |                         | Beginning Balance                          | \$119,361               |             |
|                                          |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958                 | LA-07-17    |
|                                          | <b>Victoria Vazquez</b> | <b>District 11 - Balance</b>               | <b><u>\$286,319</u></b> |             |
| <b>District 12</b><br>Cooweescoowee      |                         | Beginning Balance                          | \$305,190               |             |
|                                          |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958                 | LA-07-17    |
|                                          |                         | Road 4015                                  | (89,394)                | 12/13 E&F   |
|                                          |                         | Nowata airport resurfacing                 | (73,000)                | 02/22 E&F   |
|                                          | <b>Dick Lay</b>         | <b>District 12 - Balance</b>               | <b><u>\$309,754</u></b> |             |
| <b>District 13</b>                       |                         | Beginning Balance                          | \$0                     |             |
|                                          |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958                 | LA-07-17    |
|                                          | <b>Buel Anglen</b>      | <b>District 13 - Balance</b>               | <b><u>\$166,958</u></b> |             |

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2017 (AU 1052000)**

| <u><b>District</b></u> | <u><b>Sponsor</b></u> | <u><b>Project/County Name</b></u> | <u><b>Amount</b></u>             | <u><b>Date</b></u> |
|------------------------|-----------------------|-----------------------------------|----------------------------------|--------------------|
| <b>District 14</b>     |                       | Beginning Balance                 | \$7,405                          |                    |
|                        |                       | Apport. Of FY-2016 Rev to FY-2017 | 166,958                          | LA-07-17           |
|                        | <b>Keith Austin</b>   | <b>District 14 - Balance</b>      | <u><b>\$174,363</b></u>          |                    |
| <b>District 15</b>     |                       | Beginning Balance                 | \$148,094                        |                    |
|                        |                       | Apport. Of FY-2016 Rev to FY-2017 | 166,958                          | LA-07-17           |
|                        | <b>Janees Taylor</b>  | <b>District 15 - Balance</b>      | <u><b>\$315,052</b></u>          |                    |
|                        | <b>Grand Total</b>    |                                   | <u><u><b>\$4,277,804</b></u></u> |                    |



**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2017 (AU 1010464)**

| <u>District</u>                          | <u>Sponsor</u>            | <u>Project/County Name</u>     | <u>Amount</u>          | <u>Date</u> |
|------------------------------------------|---------------------------|--------------------------------|------------------------|-------------|
| <b>District 1</b><br>Cherokee West       |                           | Beginning Balance              | \$7,918                |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          | <b>Rex Jordan</b>         | <b>District 1 - Balance</b>    | <b><u>\$15,418</u></b> |             |
| <b>District 2</b><br>Cherokee Northeast  |                           | Beginning Balance              | \$32,962               |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          | <b>Joe Byrd</b>           | <b>District 2 - Balance</b>    | <b><u>\$40,462</u></b> |             |
| <b>District 3</b><br>Cherokee South      |                           | Beginning Balance              | \$17,310               |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          | <b>David Walkingstick</b> | <b>District 3 - Balance</b>    | <b><u>\$24,810</u></b> |             |
| <b>District 4</b><br>Three Rivers        |                           | Beginning Balance              | \$18,625               |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          | <b>Don Garvin</b>         | <b>District 4 -Balance</b>     | <b><u>\$26,125</u></b> |             |
| <b>District 5</b><br>Redbird             |                           | Beginning Balance              | \$18,094               |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          |                           | Sequoyah County - NR Roads     | (1,171)                | 03/21 E&F   |
|                                          | <b>David Thornton</b>     | <b>District 5 - Balance</b>    | <b><u>\$24,423</u></b> |             |
| <b>District 6</b><br>Sequoyah            |                           | Beginning Balance              | \$11,847               |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          |                           | Seabolt Cemetery - Refund      | 1,198                  | 11/14 E&F   |
|                                          |                           | Fire Dept. Sallisaw - Nicut    | (7,500)                | 04/27 E&F   |
|                                          | <b>Bryan Warner</b>       | <b>District 6 - Balance</b>    | <b><u>\$13,045</u></b> |             |
| <b>District 7</b><br>Trail of Tears West |                           | Beginning Balance              | \$29,010               |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          | <b>Frankie Hargis</b>     | <b>District 7 - Balance</b>    | <b><u>\$36,510</u></b> |             |

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2017 (AU 1010464)**

| <u>District</u>     | <u>Sponsor</u>          | <u>Project/County Name</u>             | <u>Amount</u>          | <u>Date</u> |
|---------------------|-------------------------|----------------------------------------|------------------------|-------------|
| <b>District 8</b>   |                         | Beginning Balance                      | \$7,042                |             |
| Trail of Tears East |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500                  | LA: 22-16   |
|                     | <b>Shawn Crittenden</b> | <b>District 8 - Balance</b>            | <b><u>\$14,542</u></b> |             |
| <b>District 9</b>   |                         | Beginning Balance                      | \$21,570               |             |
| Delaware South      |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500                  | LA: 22-16   |
|                     |                         | Kansas Library Parking Lot             | (22,525)               | 01/26 E&F   |
|                     | <b>Curtis Snell</b>     | <b>District 9 - Balance</b>            | <b><u>\$6,545</u></b>  |             |
| <b>District 10</b>  |                         | Beginning Balance                      | \$7,500                |             |
| Delaware North      |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500                  | LA: 22-16   |
|                     | <b>Harley Buzzard</b>   | <b>District 10 - Balance</b>           | <b><u>\$15,000</u></b> |             |
| <b>District 11</b>  |                         | Beginning Balance                      | \$30,000               |             |
| Craig               |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500                  | LA: 22-16   |
|                     | <b>Victoria Vazquez</b> | <b>District 11 - Balance</b>           | <b><u>\$37,500</u></b> |             |
| <b>District 12</b>  |                         | Beginning Balance                      | \$15,000               |             |
| Cooweescoowee       |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500                  | LA: 22-16   |
|                     | <b>Dick Lay</b>         | <b>District 12 - Balance</b>           | <b><u>\$22,500</u></b> |             |
| <b>District 13</b>  |                         | Beginning Balance                      | \$0                    |             |
|                     |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500                  | LA: 22-16   |
|                     | <b>Buel Anglen</b>      | <b>District 13 - Balance</b>           | <b><u>\$7,500</u></b>  |             |
| <b>District 14</b>  |                         | Beginning Balance                      | \$6,446                |             |
|                     |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500                  | LA: 22-16   |
|                     |                         | Rogers County Cherokee Assoc. - Refund | 363                    | 10/27 E&F   |
|                     | <b>Keith Austin</b>     | <b>District 14 - Balance</b>           | <b><u>\$14,309</u></b> |             |

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2017 (AU 1010464)**

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u>     | <u>Amount</u>           | <u>Date</u> |
|-----------------|----------------|--------------------------------|-------------------------|-------------|
| District 15     |                | Beginning Balance              | \$23,537                |             |
|                 |                | FY-2017 APPROPRIATION OF FUNDS | 7,500                   | LA: 22-16   |
|                 | Janees Taylor  | District 15 - Balance          | <u>\$31,037</u>         |             |
|                 |                | Grand Total                    | <u><u>\$329,726</u></u> |             |

**CHEROKEE NATION TRIBAL COUNCIL**  
**Fiscal Year 2017 SPORTS TEAM FUNDING PROGRAM**  
**(AU:1010025 / Acct:750000)**

| <b>2017 Comprehensive Budget Allocation - LA 23-16 approved 09/12/2016</b> |            |               |                 |             | <b>\$ 70,000.00</b> |
|----------------------------------------------------------------------------|------------|---------------|-----------------|-------------|---------------------|
|                                                                            |            |               |                 |             | -                   |
|                                                                            |            |               |                 |             | -                   |
| <b>Total Funding</b>                                                       |            |               |                 |             | <b>\$ 70,000.00</b> |
| Team / Recipient                                                           | Sport      | Approved Date | Cherokee Nation |             |                     |
|                                                                            |            |               | Dist#           | County      |                     |
| Heat - Leann Gordon                                                        | Basketball | 10/27/2016    | D1-3            | Cherokee    | \$ 500.00           |
| Warriors - Stormie Holcomb                                                 | Basketball | 10/27/2016    | D1-3,D5         | Cher./Sequ. | 500.00              |
| B-Ball Dolls - Annie Granger                                               | Basketball | 10/27/2016    | D1-3            | Cherokee    | 500.00              |
| Strykers - Robert Moore                                                    | Soccer     | 10/27/2016    | D1-3            | Cherokee    | 500.00              |
| Blazers - Stephanie Ford                                                   | Basketball | 10/27/2016    | D1-3            | Cherokee    | 500.00              |
| Cheetahs - Allyssa Benefield                                               | Basketball | 11/3/2016     | D10/15          | Delaware    | 500.00              |
| Salina Lady Cats - Jamie White                                             | Basketball | 11/3/2016     | D10/15          | Delaware    | 500.00              |
| Stilwell Indians 6U - Wade Duncan                                          | Basketball | 11/3/2016     | D7/8            | Adair       | 500.00              |
| Porum Ballers - Stacey Horton                                              | Basketball | 11/3/2016     | D4/5            | Muskogee    | 500.00              |
| Tulsa Elite 05 - Angel Galvan                                              | Basketball | 11/3/2016     | D1,2,4          | Cher./Musk. | 500.00              |
| Lady Mavericks - Leslie Cole                                               | Basketball | 12/13/2016    | 1,2,3           | Cherokee    | 500.00              |
| Salina Nighthawks- Cody Ray Scott                                          | Basketball | 12/13/2016    | 15              | Mayes       | 500.00              |
| Lady Titans - Leann Glory                                                  | Basketball | 12/13/2016    | 10,15           | Mayes       | 500.00              |
| Lil Ladycats - Kendyl Stephenson                                           | Basketball | 12/13/2016    | 10,15           | Mayes       | 500.00              |
| Boomers - LeAnne Woods                                                     | Softball   | 2/22/2017     | 7,8             | Adair       | 500.00              |
| Tulsa Elite 08 - Jennifer Dotson                                           | Basketball | 2/22/2017     | 1,2,3           | Cherokee    | 500.00              |
| Native Thunder - Michell Soldier                                           | Basketball | 2/22/2017     | 10,15           | Mayes       | 500.00              |
| Warriors- Brandon Armstrong                                                | Basketball | 2/22/2017     | 7,8             | Adair       | 500.00              |
| Oklahoma Heat - Doug King                                                  | Basketball | 2/22/2017     | 15              | Mayes       | 500.00              |
| Tahlequah Travelers- Heath Little                                          | Basketball | 2/22/2017     | 1,2,3           | Cherokee    | 500.00              |
| Lady Panthers- Angela Forrest                                              | Basketball | 2/22/2017     | 1,2,15          | Cher/Mayes  | 500.00              |
| Wild Onions _ Zac Mink                                                     | Basketball | 2/22/2017     | 7,8             | Adair       | 500.00              |
| Bandits - Kacee Jenkins                                                    | Baseball   | 2/22/2017     | 1,2,3           | Cherokee    | 500.00              |
| Stilwell Mojo- Tiffany Fishinghawk                                         | Baseball   | 2/22/2017     | 7,8             | Adair       | 500.00              |
| Mayes Co. Titans - Kristy Hinojosa                                         | Baseball   | 2/22/2017     | 10,15           | Mayes       | 500.00              |
| Stilwell T-Ball - PJ Sawney                                                | T-Ball     | 2/22/2017     | 2,7,8           | Cher/Adair  | 500.00              |
| Angels- Robert Garcia                                                      | Softball   | 2/22/2017     | 1,2,3           | Cherokee    | 500.00              |
| Moxie - Shannon Smith                                                      | Softball   | 2/22/2017     | 1,7,8           | Cher/Mayes  | 500.00              |
| Knockouts -Amy Adams                                                       | Softball   | 2/22/2017     | 5,6             | Sequoyah    | 500.00              |
| Stilwell Indians - Chip Cochran                                            | Baseball   | 2/22/2017     | 7,8             | Adair       | 500.00              |
| Lil' Indians - Samantha Croley                                             | Baseball   | 2/22/2017     | 7,8             | Adair       | 500.00              |
| Salina Saints - Chris Harvey                                               | Baseball   | 2/22/2017     | 10,15           | Mayes       | 500.00              |
| Tahlequah Tigers - John Rozell                                             | Baseball   | 2/22/2017     | 1,2,3           | Cherokee    | 500.00              |
| Chargers - Matthew Teehee                                                  | Basketball | 3/21/2017     | 1,2,3           | Cherokee    | 500.00              |
| Oklahoma Shiver - Alayna Farris                                            | Softball   | 3/21/2017     | 1,2,3,7         | Cher/Adair  | 500.00              |
| Pirate Black Flag - William Glass                                          | Baseball   | 3/21/2017     | 10,15           | Mayes       | 500.00              |
| Intensity - Leigha Russell                                                 | Softball   | 3/21/2017     | 9,10            | Delaware    | 500.00              |
| Hulbert Outlaw - Shannon Swinford                                          | Baseball   | 3/21/2017     | 1,2,15          | Cher/Mayes  | 500.00              |
| Vian Dawgs - Albis Ramos                                                   | Baseball   | 3/21/2017     | 5,6             | Sequoyah    | 500.00              |
| Raiders - Robin Vann                                                       | Softball   | 3/21/2017     | 7,8             | Adair       | 500.00              |
| Lady Reds- Amanda Butler                                                   | Softball   | 3/21/2017     | 1,2,3           | Cherokee    | 500.00              |
| Knockouts -Traci Ruiz                                                      | Softball   | 4/13/2017     | 3,5,6           | Cher/Seq    | 500.00              |



|                                      |                 |           |         |            |                     |
|--------------------------------------|-----------------|-----------|---------|------------|---------------------|
| Big Boys Boomers - Todd Dowty        | Baseball        | 4/13/2017 | 7,8     | Adair      | 500.00              |
| Battitudes - Chuck Bread             | Softball        | 4/13/2017 | 1,2,3   | Cherokee   | 500.00              |
| Tune Squad - Mary Elkins             | Baseball        | 4/13/2017 | 2,3     | Cherokee   | 500.00              |
| Cardinals - Whitney Trammel          | Baseball        | 4/13/2017 | 1,2,3,  | Cherokee   | 500.00              |
| Stilwell Indians- Justin Denny       | Peeewe-Baseball | 4/13/2017 | 7,8     | Adair      | 500.00              |
| LG Punishers - Bryan Rogers          | Baseball        | 4/13/2017 | 10,15   | Mayes      | 500.00              |
| Bee's Knees - Brenda Henry           | Soccer          | 4/13/2017 | 1,2,3   | Cherokee   | 500.00              |
| Slammers - Greg Moore                | Baseball        | 4/13/2017 | 2,3,7,8 | Cher/Adair | 500.00              |
| Heartbreakers - Sarah Buchanan       | Softball        | 4/13/2017 | 1,2,3   | Cherokee   | 500.00              |
| Warriors -Cassiopia Almy             | Baseball        | 4/13/2017 | 12      | Nowata     | 500.00              |
| Fierce 12 & Under -Lesley Guffey     | Softball        | 4/13/2017 | 10,15   | Mayes      | 500.00              |
| Brushy Magic - Noah Miller           | Baseball        | 4/13/2017 | 6,7     | Sequoyah   | 500.00              |
| Braves - Carney Caughman             | Baseball        | 4/13/2017 | 2,3     | Cherokee   | 500.00              |
| Cherokee Pride - Tyke Bunch          | Baseball        | 4/13/2017 | 7,8     | Adair      | 500.00              |
| Lady Pride - Terrye Bunch            | Softball        | 4/13/2017 | 7,8     | Adair      | 500.00              |
| Stilwell Warriors - Levi Cochran     | Baseball        | 4/13/2017 | 7,8     | Adair      | 500.00              |
| Westville Jackets - Brian Bigfeather | Baseball        | 4/13/2017 | 7,8     | Adair      | 500.00              |
| Avengers - 8 & U -Kody Whiteley      | Baseball        | 4/13/2017 | 7,8     | Adair      | 500.00              |
| Dirt Devils - Scott McDonald         | Baseball        | 4/13/2017 | 7,8     | Adair      | 500.00              |
| Jackets - Jon Cavin                  | Softball        | 4/13/2017 | 7,8     | Adair      | 500.00              |
|                                      |                 |           |         |            |                     |
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|                                      |                 |           |         |            |                     |
|                                      |                 |           |         |            |                     |
| <b>Current Year Activity</b>         |                 |           |         |            | \$ <b>31,000.00</b> |
| <b>Balance Available</b>             |                 |           |         |            | \$ <b>39,000.00</b> |

**CHEROKEE NATION TRIBAL COUNCIL**

## FY2017 COUNTY LIVESTOCK AUCTION FUNDING

(AU:1010026 / Acct:750000)

| Recipient                                     | Approved Date    | Cherokee Nation  |                 | Assistance Amount   |
|-----------------------------------------------|------------------|------------------|-----------------|---------------------|
|                                               |                  | Dist#            | County          |                     |
| <b>FY17 Allocation</b>                        | 10/1/2016        |                  |                 | <b>\$ 75,000.00</b> |
| <b>FY17 Increased Allocation</b>              |                  |                  |                 | <b>\$ -</b>         |
| <b>FY17 Total Available Balance</b>           |                  |                  |                 | <b>\$ 75,000.00</b> |
|                                               |                  |                  |                 |                     |
| Wagoner County 4-H - Ark/Ok State Fair        | 10/14/2016       | D#1              | Wagoner         | \$ 500.00           |
| Cherokee County Fairboard - Ark/Ok State Fair | 10/14/2016       | D#1, 2, 3        | Cherokee        | \$ 1,000.00         |
| Rogers County Premium Auction                 | 10/14/2016       | D#14             | Rogers          | \$ 2,300.00         |
| Craig County Fairboard Premium Sale           | 10/14/2016       | D#11             | Craig           | \$ 2,100.00         |
| Adair County Fairboard Premium Sale           | 10/14/2016       | D#7 & 8          | Adair           | \$ 4,600.00         |
| Adair County Fairboard - Ark/Ok State Fair    | 10/14/2016       | D#7 & 8          | Adair           | \$ 2,000.00         |
| Mayes County Fair Jr Premium Auction          | 10/14/2016       | D#15             | Mayes           | \$ 7,100.00         |
| Jay FFA                                       | 10/27/2016       | D#9 & 10         | Delaware        | \$ 500.00           |
| Mayes County Fair Jr Premium Auction          | 11/4/2016        | D#15             | Mayes           | \$ 100.00           |
| Miami Area Chamber of Commerce                | 1/6/2017         | D#10             | Ottawa          | \$ 1,200.00         |
| Skiatook FFA                                  | 1/6/2017         | D#12&13          | Tulsa           | \$ 500.00           |
| Ft. Gibson School                             | 1/6/2017         | D#4              | Muskogee        | \$ 500.00           |
| Cherokee County Jr. Livestock Show            | 3/10/2017        | D#1,2,3          | Cherokee        | \$ 5,000.00         |
| Delaware County Spring Livestock Show         | 3/10/2017        | D#9 & 10         | Delaware        | \$ 5,800.00         |
| Nowata County Spring Livestock Show, Inc.     | 03/24/17         | D#11&12          | Nowata          | \$ 2,400.00         |
| Wagoner County OSU Extension Center           | 3/27/2017        | D#2              | Cherokee        | \$ 100.00           |
| Wagoner County OSU Extension Center           | 3/27/2017        | D#2              | Cherokee        | \$ 500.00           |
| <b>Sequoyah County 4-H</b>                    | <b>4/13/2017</b> | <b>D#5&amp;6</b> | <b>Sequoyah</b> | <b>\$ 1,900.00</b>  |
| <b>Sequoyah County 4-H</b>                    | <b>4/13/2017</b> | <b>D#5&amp;6</b> | <b>Sequoyah</b> | <b>\$ 300.00</b>    |
| <b>Ft. Gibson School-Ok Youth Expo</b>        | <b>4/13/2017</b> | <b>D#4</b>       | <b>Muskogee</b> | <b>\$ 500.00</b>    |
|                                               |                  |                  |                 |                     |
| Current Year Activity                         |                  |                  |                 | \$ 38,900.00        |
| <b>Ending Balance</b>                         |                  |                  |                 | <b>\$ 36,100.00</b> |

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