

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walsglick	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	PAID	Submitted	Received	Requester
FY16 Effective Travel Carryover	10/01/16	\$ 255,000	\$4,610	\$0	\$7,113	\$4,285	\$6,997	\$6,819	\$2,017	\$7,473	\$6,121	\$1,561	\$0	\$3,628	\$7,500	\$5,602	\$6,056	\$0	\$0					
FY17 Supplement	05/16/17	\$ 170,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	Full Saddle Sponsor				
OK Junior Regional Rodeo Assoc.	10/14/16	\$ 1,000	\$333	\$334	\$333								\$1,000							Domestic Violence Lunchroom				
Community Crisis Center	10/14/16	\$ 1,000																		Veteran's Day Meal				
McKinney-Montgomery American Legion	10/14/16	\$ 500														\$500				National Honor Society				
Clarendon Public Schools	10/14/16	\$ 500														\$500				Thanksgiving Food Baskets				
Foyil Public School	10/14/16	\$ 250																		Organizational Support				
American Legion Post 233-Bradges	10/14/16	\$ 1,500					\$1,500													Food Pantry/On Support				
Vian Peace Center	10/14/16	\$ 1,500					\$2,500													High School Band				
Gore Public Schools	10/14/16	\$ 2,500																		Organizational Support				
Down Syndrome Assoc Central Ok	10/14/16	\$ 250			\$250															School Room Addition				
Childers Community Church	10/14/16	\$ 1,500												\$1,500						Cherokee Birth Certificates				
Brushy School	10/19/16	\$ 500					\$500													Cherokee Birth Certificates				
Webbers Falls School	10/20/16	\$ 500					\$500													Org Support for Cultural Events				
Carl Albert Junior College	10/20/16	\$ 1,000						\$1,000												Pottery Donation				
Ketchum Cherokee Group-V Vazquez	10/27/16	\$ 150											\$150							Abor Repair				
Chucilate Cemetery	10/27/16	\$ 500							\$500											GrandResChampScholarship				
Adair County 4-H & FFA Booster Club	10/27/16	\$ 350					\$350													Christmas Fund				
Standing Rock Baptist Church	10/27/16	\$ 400										\$400								Christmas Fund				
Hillside Baptist Church-K. Amescher	10/27/16	\$ 400										\$400								Christmas Fund				
Eucha Indian Organization	10/27/16	\$ 450										\$450								Christmas Fund				
Jay America Radio Network-J. Cranke	10/27/16	\$ 500										\$500								Org Support for Corn Events				
Delaware Co. Cm. Partnership, Inc.	10/27/16	\$ 500										\$500								Kickin Asphalt - Running Program				
American Legion Post 192	10/27/16	\$ 500										\$500								Organizational Support				
Pryor Main Street	10/27/16	\$ 500										\$500								Organizational Support				
Living Water Assembly of God-D.West	10/27/16	\$ 500										\$500								Organizational Support				
American Legion Post 195	10/27/16	\$ 500										\$500								Christmas Fund				
Tenkiller School	10/27/16	\$ 1,200	\$600		\$600															Organizational Support				
Shady Grove School	10/27/16	\$ 500	\$250		\$250															Christmas Funds				
Swimmer Baptist Church	10/27/16	\$ 1,000	\$500		\$500															Organizational Support				
Cherokee County 4-H	10/27/16	\$ 500	\$250		\$250															Organizational Support				
Roosevelt Public School	10/27/16	\$ 500																		Organizational Support				
Salient Services	10/27/16	\$ 1,000																		Organizational Support				
Cherokee Elders Council	10/27/16	\$ 500																		Organizational Support				
William Barnes Child Advocacy	10/27/16	\$ 2,000																		Organizational Support				
Nowata Community Cherokee Found	10/27/16	\$ 3,000																		Organizational Support				
Washington County Cherokee Assoc.	10/27/16	\$ 3,000																		Organizational Support				
Armstrong Church	10/27/16	\$ 1,000																		Organizational Support				
Bartlesville Habitat for Humanity	10/27/16	\$ 1,500																		Organizational Support				
MT. Olive Church	10/27/16	\$ 1,000																		Organizational Support				
Palis to Independence Bartlesville	10/27/16	\$ 1,000																		Organizational Support				
Nowata Boys & Girls Club	10/27/16	\$ 2,000																		Organizational Support				
Kemwood Headstart-Gina Cochran	10/27/16	\$ 600																		Organizational Support				
Kemwood Public School	10/27/16	\$ 600																		Organizational Support				
Mill Rogers School	10/27/16	\$ 600																		Organizational Support				
Three Rivers Employee Activity Com	10/27/16	\$ 350				\$350							\$0							Rainy Day Fundraiser				
Boys & Girls Club of Green Country	10/27/16	\$ 1,000																		Employee Christmas Party				
Pryor Main Street	10/27/16	\$ 1,000																		Back Pack Program				
Sallisaw Take Down Club	10/27/16	\$ 1,000																		Organizational Support				
Marble City Community Organization	11/03/16	\$ 500					\$500													Organizational Support				
Tylo Baptist Church	11/03/16	\$ 750																		Nutrition Center				
Steeley Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Standing Rock Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Old Clouds Creek Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Elm Prairie Baptist Church	11/03/16	\$ 750																		Christmas Funds				
New Green Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Euwashta Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Pine Ridge Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Pinney Baptist Church	11/03/16	\$ 750																		Christmas Funds				
New Jordan Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Twin Oaks Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Round Springs Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Little Rock Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Long Prairie Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Ermauval Baptist Church	11/03/16	\$ 750																		Christmas Funds				
Eldon Baptist Church	11/03/16	\$ 500		\$500																Christmas Funds				
Elm Tree Baptist Church-D.McCarter	11/07/16	\$ 500	\$500																	Christmas Funds				
Galway Indian Baptist Church	11/07/16	\$ 500	\$500																	Christmas Funds				

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

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	David Wallingstick	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	Requester	Received	Submitted	PAID
Beginning Balance	10/01/16	\$ 255,000																					
Cedar Tree Church	11/07/16	\$ 500	\$500																	Christmas Funds	X	X	X
Steeley Baptist Church	11/07/16	\$ 500	\$500																	Christmas Funds	X	X	X
Johnson Prairie Church	11/07/16	\$ 500	\$500																	Christmas Funds	X	X	X
Blessed Hope Baptist Church	11/07/16	\$ 500	\$250	\$250																Christmas Funds	X	X	X
Oliver Baptist Church	11/07/16	\$ 500	\$250	\$250																Christmas Funds	X	X	X
TLC-Community Web	11/07/16	\$ 500	\$500																	Organizational Support	X	X	X
Evering Shade Community Resident	11/07/16	\$ 500				\$500														Organizational Support	X	X	X
Flute Springs Community Building	11/07/16	\$ 500				\$500														Organizational Support	X	X	X
Marble City Cmnty Food Pantry	11/07/16	\$ 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.	X	X	X
Owasso Public School	11/09/16	\$ 1,200												\$1,200						Community Celebration Pow Wow	X	X	X
Redbird Stamp Grounds-Dieheer	11/10/16	\$ 1,000				\$1,000														Organizational Support	X	X	X
B.S.A. Pack 141	11/10/16	\$ 677				\$1,500									\$677					Camping Equipment	X	X	X
B.S.A. Troop 828	11/10/16	\$ 323				\$500									\$323					Back Packs & Candy for Hiking	X	X	X
Okay Preservation	11/14/16	\$ 500	\$500																	Christmas Parade	X	X	X
Town of Hulbert	11/14/16	\$ 500	\$500																	Christmas Parade	X	X	X
Friends of the Library	11/14/16	\$ 1,500	\$1,500																	Park Benches	X	X	X
Fairfield Community Organization	11/14/16	\$ 200							\$200											Thanksgiving Dinner	X	X	X
Bell School	11/14/16	\$ 1,000							\$1,000											Christmas Funds	X	X	X
Watts School	11/14/16	\$ 1,000							\$1,000											Technology Program	X	X	X
Near-Bellonte Community Org	11/14/16	\$ 1,000																		Organizational Support	X	X	X
Marble City Food Pantry	11/14/16	\$ 1,500				\$1,500														Organizational Support	X	X	X
First Indian Baptist Church	11/14/16	\$ 500				\$500														Organizational Support	X	X	X
Belfonte Baptist Church	11/14/16	\$ 500				\$500														Organizational Support	X	X	X
Rocky Mountain Community Church	11/14/16	\$ 500				\$500														Organizational Support	X	X	X
Jay Public School	11/14/16	\$ 500				\$500														Organizational Support	X	X	X
Jay Chamber of Commerce	11/14/16	\$ 500																		Organizational Support	X	X	X
Peavine Public School	11/21/16	\$ 350								\$350										Organizational Support	X	X	X
Eucha Indian Organization	11/21/16	\$ 400									\$400									Organizational Support	X	X	X
Ribbon Baptist Church	11/21/16	\$ 500	\$500																	Organizational Support	X	X	X
Squoyeh High School	11/21/16	\$ 250	\$250																	Organizational Support	X	X	X
Keys Public School	11/28/16	\$ 500																		Organizational Support	X	X	X
Delaware County Sheriff Dept.	12/12/16	\$ 300	\$300																	Organizational Support	X	X	X
DD Elchison United Methodist Church	12/12/16	\$ 500	\$250																	Organizational Support	X	X	X
Indian Women's Fochantias Club	12/12/16	\$ 250																		Organizational Support	X	X	X
Coowessowee Clinic	12/12/16	\$ 500																		Organizational Support	X	X	X
Christ United Methodist Church	12/12/16	\$ 300																		Organizational Support	X	X	X
Rogers State University Foundation	12/12/16	\$ 500																		Organizational Support	X	X	X
Delaware County Boys & Girls Club	12/12/16	\$ 100																		Organizational Support	X	X	X
Sky High Broadcasting Corp	12/12/16	\$ 300																		Organizational Support	X	X	X
Fairland Public Schools	12/12/16	\$ 500	\$166	\$167																Organizational Support	X	X	X
Drycreek Community Building	12/12/16	\$ 500																		Organizational Support	X	X	X
Owasso Public School	12/12/16	\$ 500																		Organizational Support	X	X	X
Collinsville Public School	12/12/16	\$ 500																		Organizational Support	X	X	X
Skatook Public School	12/12/16	\$ 500																		Organizational Support	X	X	X
Sperry Public School	12/12/16	\$ 500																		Organizational Support	X	X	X
Skatook Public School	12/12/16	\$ 500																		Organizational Support	X	X	X
Collinsville Public School	12/12/16	\$ 500																		Organizational Support	X	X	X
City of Tahlequah	12/12/16	\$ 250	\$83	\$84																Organizational Support	X	X	X
Salina Public School	12/13/16	\$ 500																		Organizational Support	X	X	X
Flute Springs Community Building	12/13/16	\$ 500				\$500														Organizational Support	X	X	X
Marble City Community Organization	12/13/16	\$ 500				\$500														Organizational Support	X	X	X
Sperry Kwanas Club	12/13/16	\$ 500																		Organizational Support	X	X	X
Pine Ridge Baptist Church	12/16/16	\$ 600								\$600										Organizational Support	X	X	X
Kansas Public School	01/18/17	\$ 400								\$400										Organizational Support	X	X	X
Lighthouse Pregnancy Center	01/18/17	\$ 500																		Organizational Support	X	X	X
Jay Public School	01/18/17	\$ 400																		Organizational Support	X	X	X
Westville Public School	01/18/17	\$ 1,000							\$1,000											Organizational Support	X	X	X
Moore High School	01/18/17	\$ 300																		Organizational Support	X	X	X
Greater Tulsa Cherokee	01/18/17	\$ 500																		Organizational Support	X	X	X
House of Prayer Holiness Church	01/18/17	\$ 500																		Organizational Support	X	X	X
Claremore Area Chamber of Commerce	01/18/17	\$ 600																		Organizational Support	X	X	X
Oklahoma Dept of Veterans Affairs	01/18/17	\$ 750																		Organizational Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL

[illegible]

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsack	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	Requester	Received	Submitted	PAID
Beginning Balance	10/01/16	\$ 255,000	\$15,000	\$15,000	\$15,000	\$2,400		\$100												Donkey Basketball Game Shirts	X	X	X	
Wright & Collins, LLC	03/09/17	\$ 100																		JOM Program/NASA Club	X	X	X	
Highland Public Schools	03/09/17	\$ 2,400																		Organizational Support	X	X	X	
1st A Honor Flight	03/09/17	\$ 100																		High School Baseball	X	X	X	
Law Mexico Cherokee Community	03/09/17	\$ 2,000					\$2,000													Organizational Support	X	X	X	
Heisea Summer League	03/15/17	\$ 500																		Upkeep/Uniforms for Teams	X	X	X	
Native American Fellowship	03/16/17	\$ 1,000																		Cultural Day/Easter Egg Hunt	X	X	X	
Native American Fellowship	03/20/17	\$ 300																		Scholarships	X	X	X	
Bohannon's Club	03/20/17	\$ 1,000																		Scholarships	X	X	X	
William Barnes Child Advocacy Center	03/20/17	\$ 2,000																		Organizational Support	X	X	X	
Alfaret Services	03/20/17	\$ 1,000																		Organizational Support	X	X	X	
Cherokee Community Playmakers, Inc.	03/21/17	\$ 500																		Organizational Support	X	X	X	
Indian Capital Technology Center	03/21/17	\$ 250	\$84	\$83	\$83															Cherokee Students Honor Cards	X	X	X	
Shilwell Public Schools	03/21/17	\$ 1,000							\$500											Soccer Girls Locker Room	X	X	X	
Red County Salvation Army	03/21/17	\$ 500																		Backpack Program	X	X	X	
Cherokee Children's Mission	03/21/17	\$ 300	\$100	\$100	\$100															Organizational Support	X	X	X	
Cherokee Children's Mission	03/21/17	\$ 300	\$334	\$333	\$333															Organizational Support	X	X	X	
Vestville Little League Sports Assoc	03/21/17	\$ 1,000							\$500											Archery Team	X	X	X	
Shilwell Public Schools	03/21/17	\$ 1,000							\$500											Basketball Uniforms	X	X	X	
Shilwell Middle School	03/21/17	\$ 1,000							\$500											Organizational Support	X	X	X	
Trusky Fire Corp	03/21/17	\$ 250						\$250												Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 500	\$166	\$166	\$166															Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 1,000	\$333	\$334	\$333															Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 128																		JOM Program	X	X	X	
Cherokee Public School	03/21/17	\$ 300							\$2,000											Chill Dinner	X	X	X	
Cherokee Public School	03/21/17	\$ 2,000																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 500																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 300																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 500																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 500																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 1,000																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 1,000																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 500																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17	\$ 200																		Organizational Support	X	X	X	
Cherokee Public School	03/21/17																							

CHEROKEE NATION TRIBAL COUNCIL

Donor / Recipient Beginning Balance	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walshamack	Don Garvin	David Thorniton	Bryan Warner	Frankie Hargis	Shawn Citterdon	Curtis Snell	Harley Burrard	Victoria Vazquez	Dick Lav	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	PAID			
																					Submitted	Received	Requeste	
Sts School	10/01/16	\$ 285,000	\$15,000	\$15,000										\$15,000	\$15,000	\$15,000				High School Football Program	X	X	X	
rum Public School	05/15/17	\$ 500				\$4,397					\$500										JOM Program	X	X	X
amer Public School	05/15/17	\$ 4,397				\$4,397															JOM Program	X	X	X
lidalie Public Schools	05/15/17	\$ 4,397				\$4,397															JOM Program	X	X	X
skosque Public Schools	05/15/17	\$ 4,397				\$4,397															JOM Program	X	X	X
Gibson Public School	05/15/17	\$ 4,397				\$4,397															Organizational Support	X	X	X
quayah Downing VFW-Stewe Cole	05/16/17	\$ 1,000															\$1,000				Organizational Support	X	X	X
yor Ministry Center	05/16/17	\$ 500															\$500				Organizational Support	X	X	X
mmual Baptist Church	05/16/17	\$ 2,000															\$1,000				Organizational Support	X	X	X
cln Ashlalt - Delaware County	05/16/17	\$ 150										\$150									Organizational Support	X	X	X
ne Ridge Baptist Church	05/16/17	\$ 1,000						\$1,000			\$1,000										Organizational Support	X	X	X
atholic Charity	05/16/17	\$ 1,000						\$1,000													Organizational Support	X	X	X
aks Mission Childrens Alumni	05/16/17	\$ 1,000																			Organizational Support	X	X	X
xxgs School	05/16/17	\$ 1,000	\$1,000						\$1,000												Organizational Support	X	X	X
remiah 29 Foundation	05/16/17	\$ 1,000							\$1,500												Organizational Support	X	X	X
alway Southern Baptist Church	05/16/17	\$ 1,500																			Organizational Support	X	X	X
don Baptist Church	05/16/17	\$ 500	\$500																		Organizational Support	X	X	X
m Tree Baptist Church-DJMcCarter	05/16/17	\$ 500	\$500																		Organizational Support	X	X	X
alway Indian Baptist Church	05/16/17	\$ 500	\$500																		Organizational Support	X	X	X
adar Tree Church	05/16/17	\$ 500	\$500																		Organizational Support	X	X	X
esley Baptist Church	05/16/17	\$ 2,500	\$2,500																		Organizational Support	X	X	X
hinson Prairie Church	05/16/17	\$ 500	\$500																		Organizational Support	X	X	X
essed Hope Baptist Church	05/16/17	\$ 500	\$500																		Organizational Support	X	X	X
live Baptist Church	05/16/17	\$ 500	\$500																		Organizational Support	X	X	X
ndridis United Methodist Church	05/16/17	\$ 500								\$1,000							\$2,000				Benevolence Fund	X	X	X
zonne Public School	05/17/17	\$ 1,000																			Indian Heritage/Brith Certificates	X	X	X
ndridis High School	05/24/17	\$ 150															\$150				Jazz Band State Champion Rings	X	X	X
Klahoma School for the Blind	05/24/17	\$ 500																			National Braille Challenge	X	X	X
merican Legion Post #337	05/24/17	\$ 1,000																			Building Improvements	X	X	X
ansas Public School	05/24/17	\$ 2,320									\$2,320										Weight Lifting State Rings	X	X	X
ute Springs Community Building	06/05/17	\$ 1,000					\$1,000														Organizational Support	X	X	X
nita FOP Corps & Kids	06/05/17	\$ 1,000																			Annual Alumni Meeting	X	X	X
aks Mission Childrens Alumni	06/05/17	\$ 500	\$500																		Fireworks 2017	X	X	X
nita Area Chamber of Commerce	06/08/17	\$ 500																			Christmas treats/gifts for elders	X	X	X
lbbon Baptist Church	06/08/17	\$ 500																			Organizational Support	X	X	X
merican Legion Post #1195	06/08/17	\$ 500																			Organizational Support	X	X	X
ne Har-Ber Village Foundation	06/08/17	\$ 500																			Organizational Support	X	X	X
ys & Girls Club of Delaware Co.	06/08/17	\$ 500																			Christmas Fund	X	X	X
anding Rock Baptist Church	06/08/17	\$ 500																			Christmas Fund	X	X	X
airland Public Schools	06/08/17	\$ 500																			Organizational Support	X	X	X
elaware County Historical Society	06/08/17	\$ 500																			Chapel Piano Repair	X	X	X
y Chamber of Commerce	06/08/17	\$ 1,000																			Flood Repair	X	X	X
y Community JOM-Tammy Proctor	06/08/17	\$ 400									\$600										Senior Edition Sponsorship	X	X	X
y Public School	06/08/17	\$ 500																			Volunteer/Member Appreciation	X	X	X
ghthouse Pregnancy Center	06/08/17	\$ 500																			Organizational Support	X	X	X
merican Legion Post #1192	06/08/17	\$ 500																			Running Club T-Shirts	X	X	X
ving Water Assembly of God-D.West	06/08/17	\$ 500																			Fowl Block Party	X	X	X
liske Baptist Church-Kim Arnescher	06/08/17	\$ 500																			FFA Program	X	X	X
ucha Indian Organization	06/08/17	\$ 450																			World Series Little League	X	X	X
y Senior Center	06/08/17	\$ 400																			Organizational Support	X	X	X
quayah High School	06/08/17	\$ 200		\$100	\$100																Organizational Support	X	X	X
teley Baptist Church	06/08/17	\$ 600																			Organizational Support	X	X	X
odopath Lake Leader	06/08/17	\$ 200																			Organizational Support	X	X	X
idian Women's Pocalhontas Club	06/09/17	\$ 600																			Organizational Support	X	X	X
ew Greenleaf Church	06/12/17	\$ 1,000			\$1,000																Organizational Support	X	X	X
oyl Public School	06/20/17	\$ 500																			Organizational Support	X	X	X
oyl Community Organization, Inc.	06/20/17	\$ 500																			Organizational Support	X	X	X
ulbert School	06/20/17	\$ 500	\$500																		Organizational Support	X	X	X
Klahoma Crew	06/20/17	\$ 500																			Organizational Support	X	X	X
lty of Gore	06/20/17	\$ 3,500					\$3,500														Organizational Support	X	X	X
lly of Webbers Falls	06/20/17	\$ 3,500					\$3,500														Organizational Support	X	X	X
ouse of Prayer Holiness Church	06/20/17	\$ 2,000					\$2,000														Organizational Support	X	X	X
ian Peace Center	06/20/17	\$ 2,000					\$2,000														Organizational Support	X	X	X
llwall High School	06/20/17	\$ 500							\$500												Organizational Support	X	X	X
N Education Foundation	06/20/17	\$ 2,500																			Organizational Support	X	X	X
rycreek Community Building	06/20/17	\$ 500		\$250	\$250																Organizational Support	X	X	X
Klahoma Union	06/20/17	\$ 1,000																			Organizational Support	X	X	X
Klita Salvation Army	06/20/17	\$ 500																			Chrone Books	X	X	X
																					Backpack Program	X	X	X

CHEROKEE NATION TRIBAL COUNCIL

Donor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingack	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittendon	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	PAID		
																					Submitted	Received	Requester
Donor / Recipient Beginning Balance	10/01/16	\$ 285,000	\$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	NASA Trip	x	x	x
Cherokee Baptist Church	06/20/17	\$ 500							\$500				\$500							Church Camp/Youth Conference	x	x	x
First Apostolic Church	06/20/17	\$ 500	\$167	\$167	\$166															Summer Youth Trip	x	x	x
Waverly Valley Church	06/20/17	\$ 500	\$167	\$167	\$166															Air Conditioners	x	x	x
BLHP Foundation	06/20/17	\$ 500	\$167	\$167	\$166															Green Country Roods Festival	x	x	x
Woman of Mofett	06/20/17	\$ 500						\$500												Organizational Support	x	x	x
Woman of Muldrow	06/20/17	\$ 1,000						\$1,000												Organizational Support	x	x	x
Indian Baptist Church	06/20/17	\$ 1,000						\$1,000												Organizational Support	x	x	x
Wayland County Historical Society	06/20/17	\$ 1,000						\$1,000												Organizational Support	x	x	x
Waverly Freewill Baptist Church	06/20/17	\$ 1,000									\$1,000			\$1,000						Organizational Support			
Waverly Community Cherokee Found	06/20/17	\$ 1,000												\$500						Organizational Support			
Waverly Public Library	06/20/17	\$ 500												\$500						Organizational Support			
Waverly American Legion	06/20/17	\$ 500												\$500						Organizational Support			
Waverly VFW	06/20/17	\$ 500													\$2,000					Organizational Support			
Waverly American Legion	06/20/17	\$ 500													\$2,000					Organizational Support			
Waverly Community Org	06/20/17	\$ 2,000																		Organizational Support			
Waverly Cherokee Association	06/20/17	\$ 2,000																		Organizational Support			
Waverly Cherokee Organization	06/20/17	\$ 2,000																		Organizational Support			
Waverly Public Schools	06/23/17	\$ 300								\$300										FCCLA State Food Competition	x	x	
Waverly High School Rodeo Assn.	06/26/17	\$ 700											\$1,000					\$700		Natl Rodeo Finals/Gilette, Wy	x		
Waverly Community Crisis Center	07/11/17	\$ 1,000											\$500							Domestic Violence Luncheon			
Waverly Church School	07/12/17	\$ 500											\$500							Back To School Bash			
Waverly Church School	07/12/17	\$ 500											\$325							Back To School Bash			
Waverly Cherokee Holiday Pow Wow	07/17/17	\$ 975											\$325							Cherokee Year Dress Competition	x		
Waverly Rogers Memorial Foundation	07/17/17	\$ 150																		Miami Lecture Series Sponsorship	x		
Waverly Baptist Church	07/18/17	\$ 1,000																		Organizational Support			
Waverly American Vets/Rogers Co #44	07/02/17	\$ 1,000									\$1,000									Veterans Helping Veterans	x	x	
Waverly Baptist Church	07/20/17	\$ 300			\$150															35th Annl Jumper Run Gospel Share/Pray Fry	x	x	
Donor / Recipient Ending Balance		\$ 333,000	\$16,516	\$19,343	\$13,347	\$25,285	\$31,000	\$25,850	\$14,725	\$9,750	\$25,380	\$24,258	\$19,200	\$23,128	\$24,600	\$19,450	\$16,175	\$5,500	\$17,500				
		\$ 161,776	\$ 13,094	\$ 5,657	\$ 18,766	\$ -	\$ 997	\$ 5,969	\$12,292	\$ 22,723	\$ 5,741	\$ 4,303	\$ 5,800	\$ 5,500	\$ 7,900	\$ 11,152	\$14,881	\$19,500	\$ 7,500				

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsstick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Requested	Received	Submitted	PAID
																		Description of Request			
Y2016 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	2015 Police Unit	X	X	X
Y2017 MVT Apportionment		\$ 476,955.00	\$ 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	4 Body Cameras	X	X	X
Y2017 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	\$ 35,097.00	\$ 35,097.00	\$ 34,307.00	\$ 62,882.00	\$ 31,797.00	\$ 31,797.00	\$ 31,797.00	\$ 52,264.00	Water Well Pump	X	X	X
town of Blk Cabin	11/03/16	\$ 10,000.00										\$ 1,400.00	\$ 10,000.00					Organizational Support	X	X	X
town of Spavinaw	11/14/16	\$ 1,400.00																911 System - Repeaters	X	X	X
town of bluejacket	12/12/16	\$ 10,000.00																New Officer Equipment	X	X	X
town of Claremore	01/09/16	\$ 10,000.00							\$ 10,000.00									Equipment/Training	X	X	X
Jelaware County E-911	01/26/17	\$ 10,000.00							\$ 10,000.00									Vehicles/Equipment	X	X	X
city of Stillwell	01/26/17	\$ 10,000.00							\$ 10,000.00									Organizational Support	X	X	X
dear County Sheriff Dept	01/26/17	\$ 25,000.00							\$ 25,000.00									Organizational Support	X	X	X
town of Westville	01/26/17	\$ 10,000.00							\$ 10,000.00									Organizational Support	X	X	X
Kansas Police Dept	01/26/17	\$ 5,000.00							\$ 5,000.00									Organizational Support	X	X	X
Polcord Police Dept	01/26/17	\$ 5,000.00							\$ 5,000.00									Organizational Support	X	X	X
lay Police Dept	01/26/17	\$ 5,000.00							\$ 5,000.00									Organizational Support	X	X	X
Jelaware Co. Sheriff	01/26/17	\$ 5,000.00							\$ 5,000.00									Organizational Support	X	X	X
town of Alton	02/14/17	\$ 1,500.00										\$ 1,500.00						Organizational Support	X	X	X
town of Fairland	02/14/17	\$ 3,000.00										\$ 3,000.00						Organizational Support	X	X	X
town of Disney	02/14/17	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X
town of Salina	02/14/17	\$ 3,000.00										\$ 3,000.00						Organizational Support	X	X	X
lay Police Dept	02/14/17	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X
Jelaware Co. Sheriff	02/14/17	\$ 6,500.00										\$ 6,500.00						Organizational Support	X	X	X
town of Spavinaw	02/14/17	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X
town of Langley	02/14/17	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X
ayes Co. Sheriff	02/14/17	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X
town of Benicia	02/14/17	\$ 1,500.00										\$ 1,500.00						Organizational Support	X	X	X
city of Salinas	02/22/17	\$ 5,782.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
town of Marlboro City	02/22/17	\$ 5,782.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
town of Van	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
city of Gore	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
town of Weibers Falls	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
town of Morfeit	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
town of Bragis	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
Jequoyah Co. Sheriff	02/22/17	\$ 5,782.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
town of Muldrow	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
town of Roland	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
town of Gans	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
Jowata Police	02/22/17	\$ 7,000.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
Jowata County Sheriff	02/22/17	\$ 7,000.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X	X
partesville Police	02/22/17	\$ 2,966.00												\$ 7,000.00				Organizational Support	X	X	X
Washington Co Sheriff	02/22/17	\$ 2,967.00												\$ 7,000.00				Organizational Support	X	X	X
alala Police	02/22/17	\$ 2,966.00												\$ 2,967.00				Organizational Support	X	X	X
Kiatook Police	02/22/17	\$ 2,966.00												\$ 2,966.00				Organizational Support	X	X	X
ramona Police	02/22/17	\$ 2,966.00												\$ 2,966.00				Organizational Support	X	X	X
Joway Police	02/22/17	\$ 2,966.00												\$ 2,966.00				Organizational Support	X	X	X
istrict 12 DA Office	02/22/17	\$ 2,500.00																Organizational Support	X	X	X
Auskogee Co Sheriff	02/22/17	\$ 7,949.25																Organizational Support	X	X	X
onum Police Dept	02/22/17	\$ 7,949.25																Organizational Support	X	X	X
1. Gibson Police	02/22/17	\$ 7,949.25																Organizational Support	X	X	X
Narmer Police Dept	02/22/17	\$ 7,949.25																Organizational Support	X	X	X
Coast Grove Police	02/22/17	\$ 5,000.00																Organizational Support	X	X	X
Sportsmen Acres	02/22/17	\$ 940.00																Organizational Support	X	X	X
herokee Co Sheriff	02/22/17	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00														Organizational Support	X	X	X
own of West Silcom	03/06/17	\$ 2,500.00									\$ 2,500.00							Organizational Support	X	X	X
clair Co. Sheriff Dept	03/20/17	\$ 10,000.00								\$ 10,000.00								Organizational Support	X	X	X
illwell City Police	03/20/17	\$ 7,500.00								\$ 7,500.00								Organizational Support	X	X	X
herokee Co Sheriff	03/21/17	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00														Organizational Support	X	X	X
city of Tallapoosa	03/21/17	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00														Organizational Support	X	X	X
own of Hubert	03/21/17	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00														Organizational Support	X	X	X
own of Olney	03/21/17	\$ 5,000.00	\$ 1,667.00	\$ 1,667.00														Organizational Support	X	X	X
clair Co Res Coalition	04/10/17	\$ 1,297.00								\$ 1,297.00								Organizational Support	X	X	X
raig Co. Sheriff Dept	04/11/17	\$ 2,500.00									\$ 2,500.00							Organizational Support	X	X	X
Kansas Police Dept	04/12/17	\$ 2,500.00																Organizational Support	X	X	X
Jowata County Sheriff	04/12/17	\$ 4,000.00																Organizational Support	X	X	X
own of Westville	04/21/17	\$ 7,000.00																Organizational Support	X	X	X
rior Police	04/21/17	\$ 5,000.00																Organizational Support	X	X	X
houteau Police	04/21/17	\$ 5,000.00																Organizational Support	X	X	X
ota Police	04/21/17	\$ 5,000.00																Organizational Support	X	X	X
ayes Co. Sheriff	04/21/17	\$ 5,000.00																Organizational Support	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingslick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Police Department	Office Equipment	Handcuffs/Youth Outreach	New Computer Equip	4 Tasers	Medical Equipment	Emergency Equipment	Equipment	Organizational Support	Organizational Support	Organizational Support	Organizational Support	Organizational Support	Organizational Support	Organizational Support	Emergency Management	SE
own of Watts	04/27/17	\$ 6,000.00								\$ 6,000.00																								X
own of Chelsea	04/27/17	\$ 4,400.00																																X
own of Oologah	04/27/17	\$ 4,400.00																																X
own of Tallala	04/27/17	\$ 2,200.00																																X
ogers Co. Sheriff	04/27/17	\$ 4,400.00																																X
ity of Claremore	04/27/17	\$ 4,400.00																																X
own of Big Cabin	04/27/17	\$ 4,823.78																																X
TSU Police Dept	04/27/17	\$ 4,400.00																																X
ulsa Co Sheriff Dept	05/09/17	\$ 10,000.00																																X
atoosa Police	05/09/17	\$ 3,000.00																																X
Wasso Police	05/09/17	\$ 3,000.00																																X
ollinsville Police	05/09/17	\$ 3,000.00																																X
perny Police	05/09/17	\$ 3,000.00																																X
ulsa Police	05/09/17	\$ 4,000.00																																X
ollinsville Police	05/16/17	\$ 2,200.00																																X
erlons Police	05/16/17	\$ 2,200.00																																X
own of bluejacket	05/20/17	\$ 10,000.00																																X
Year-to-Date Assistance		\$ 494,248.78	\$ 26,667.00	\$ 26,666.00	\$ 26,667.00	\$ 31,797.00	\$ 31,797.00	\$ 31,797.00	\$ 55,000.00	\$ 31,797.00	\$ 35,000.00	\$ 33,400.00	\$ 44,823.78	\$ 31,797.00	\$ 26,000.00	\$ 31,100.00	\$ 29,940.00																	
Remaining Balance		\$ 103,792.22	\$ 5,130.00	\$ 10,431.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 29,931.00	\$ -	\$ 97.00	\$ 907.00	\$ 18,068.22	\$ -	\$ 5,797.00	\$ 697.00	\$ 22,314.00																	



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

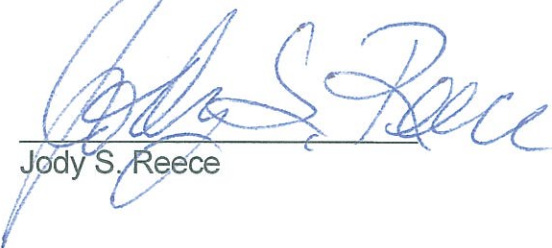
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 07/13/2017
Re: Road & Bridge Project Requests

Chairman Taylor,

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

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

Thank you,



Jody S. Reece

Attachments:

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

Executive & Finance Committee

7/31/2017

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	STRANG ROAD PIPE PROJECT	HARLEY BUZZARD	21,214
2	MULBERRY HOLLOW	FRANKIE HARGIS	20,966

TOTAL 42,180

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S.4160 RD. AKA N. SIOUX AVENUE (REFUND)	KEITH AUSTIN (REFUND)	-8,427
2	OLD HWY. 64 & GOLF COURSE ROAD	BRYAN WARNER	108,468
3	HWY 17 TO HWY 59 N CUT THRU	BRYAN WARNER	57,145
4	E 1050 ROAD	BRYAN WARNER	23,300
5	NOWATA AIRPORT RUNWAY (REFUND)	DICK LAY (REFUND)	-1,456
6	STRANG ROAD PIPE PROJECT	HARLEY BUZZARD	5,191
7	MULBERRY HOLLOW	FRANKIE HARGIS	77,104

TOTAL \$261,325

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

\$0

GRAND TOTAL \$303,505

**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 1 Cherokee West		Beginning Balance	\$39,486	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Rex Jordan	District 1 - Balance	\$100,092	
District 2 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
	Joe Byrd	District 2 - Balance	\$91,505	
District 3 Cherokee South		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	David Walkingstick	District 3 - Balance	\$110,623	
District 4 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
	Don Garvin	District 4 -Balance	\$0	
District 5 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
		Dwight Mission Road S-4590 Road	(60,606)	05/16 E&F
	David Thornton	District 5 - Balance	\$0	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		4730 Jenks J. Corner Rd/Echols Lake Rd	(60,606)	05/16 E&F
	Bryan Warner	District 6 - Balance	\$0	

**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 7		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		E 909 Road "Terry Mays Road"	(39,640)	05/16 E&F
		Mulberry Hollow	(20,966)	07/31 E&F
	Frankie Hargis	District 7 - Balance	\$0	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Fog Hollow Road	(60,606)	05/16 E&F
	Shawn Crittenden	District 8 - Balance	\$0	
District 9		Beginning Balance	\$10,846	
Delaware South		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
		Sycamore Springs Church Road	(53,939)	05/16 E&F
		Plainview Church Road	(51,869)	05/16 E&F
	Curtis Snell	District 9 - Balance	\$11,438	
District 10		Beginning Balance	\$10,608	
Delaware North		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
		Yellow Tree Cemetery Road Phase III-Refund	21,214	05/16 E&F
		Strang Road Pipe Project	(21,214)	07/31 E&F
	Harley Buzzard	District 10 - Balance	\$0	
District 11		Beginning Balance	\$2,848	
Craig		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		4390-E230-250 Road	(54,425)	12/13 E&F
	Victoria Vazquez	District 11 - Balance	\$9,029	

**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 12		Beginning Balance	\$0	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Road 4015	(60,606)	12/13 E&F
	Dick Lay	District 12 - Balance	<u><u>\$0</u></u>	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Buel Anglen	District 13 - Balance	<u><u>\$60,606</u></u>	
District 14		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Keith Austin	District 14 - Balance	<u><u>\$60,606</u></u>	
District 15		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Janees Taylor	District 15 - Balance	<u><u>\$60,606</u></u>	
	Grand Total		<u><u>\$504,505</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>
District 1 Cherokee West		Beginning Balance	\$162,347	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Rex Jordan	District 1 - Balance	\$329,305	
District 2 Cherokee Northeast		Beginning Balance	\$242,326	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Joe Byrd	District 2 - Balance	\$409,284	
District 3 Cherokee South		Beginning Balance	\$210,288	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	David Walkingstick	District 3 - Balance	\$377,246	
District 4 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
	Don Garvin	District 4 -Balance	\$0	
District 5 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
		Dwight Mission Road S-4590 Road	(45,079)	05/16 E&F
		Braggs Area Overlay Project I	(89,299)	06/20 E&F
	David Thornton	District 5 - Balance	\$372,742	
District 6 Sequoyah		Beginning Balance	\$127,890	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		4730 Jenks J. Corner Rd/Echols Lake Rd	(32,707)	05/16 E&F
		Redwood Road	(25,650)	05/16 E&F
		Old Hwy 64 & Golf Course Road	(108,468)	07/31 E&F
		Hwy 17 to Hwy 59 N Cut Thru	(57,145)	07/31 E&F
		E 1050 Road	(23,300)	07/31 E&F
	Bryan Warner	District 6 - Balance	\$47,578	

**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>
District 7 Trail of Tears West		Beginning Balance	\$149,450	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Mulberry Hollow	(77,104)	07/31 E&F
	Frankie Hargis	District 7 - Balance	\$239,304	
District 8 Trail of Tears East		Beginning Balance	\$36,300	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Fog Hollow Road	(44,874)	05/16 E&F
	Shawn Crittenden	District 8 - Balance	\$158,384	
District 9 Delaware South		Beginning Balance	\$332,561	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Curtis Snell	District 9 - Balance	\$499,519	
District 10 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
		Yellowtree Cemetery Road Phase III-Refund	8,530	05/16 E&F
		Strang Road Pipe Project	(5,191)	07/31 E&F
	Harley Buzzard	District 10 - Balance	91,709	
District 11 Craig		Beginning Balance	\$119,361	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Victoria Vazquez	District 11 - Balance	\$286,319	
District 12 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
		Nowata airport runway - Refund	1,456	07/31 E&F
	Dick Lay	District 12 - Balance	\$311,210	

**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>
District 13		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Buel Anglen	District 13 - Balance	<u>\$166,958</u>	
District 14		Beginning Balance	\$7,405	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Collinsville High School Parking Lot	(62,000)	05/16 E&F
		S. 4160 Rd, AKA N. Sioux Ave - Refund	8,427	07/31 E&F
	Keith Austin	District 14 - Balance	<u>\$120,790</u>	
District 15		Beginning Balance	\$148,094	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Janees Taylor	District 15 - Balance	<u>\$315,052</u>	
	Grand Total		<u><u>\$3,725,400</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>
District 1 Cherokee West		Beginning Balance	\$7,918	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Rex Jordan	District 1 - Balance	<u>\$15,418</u>	
District 2 Cherokee Northeast		Beginning Balance	\$32,962	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Joe Byrd	District 2 - Balance	<u>\$40,462</u>	
District 3 Cherokee South		Beginning Balance	\$17,310	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	David Walkingstick	District 3 - Balance	<u>\$24,810</u>	
District 4 Three Rivers		Beginning Balance	\$18,625	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Don Garvin	District 4 -Balance	<u>\$26,125</u>	
District 5 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
		Cherokee National Park (NR)	(24,423)	06/20 E&F
	David Thornton	District 5 - Balance	<u>\$0</u>	
District 6 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
	Bryan Warner	District 6 - Balance	<u>\$13,045</u>	
District 7 Trail of Tears West		Beginning Balance	\$29,010	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Frankie Hargis	District 7 - Balance	<u>\$36,510</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>
District 8		Beginning Balance	\$7,042	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Shawn Crittenden	District 8 - Balance	<u>\$14,542</u>	
District 9		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
	Curtis Snell	District 9 - Balance	<u>\$6,545</u>	
District 10		Beginning Balance	\$7,500	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Harley Buzzard	District 10 - Balance	<u>\$15,000</u>	
District 11		Beginning Balance	\$30,000	
Craig		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Victoria Vazquez	District 11 - Balance	<u>\$37,500</u>	
District 12		Beginning Balance	\$15,000	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Dick Lay	District 12 - Balance	<u>\$22,500</u>	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Buel Anglen	District 13 - Balance	<u>\$7,500</u>	
District 14		Beginning Balance	\$6,446	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Rogers County Cherokee Assoc. - Refund	363	10/27 E&F
	Keith Austin	District 14 - Balance	<u>\$14,309</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>
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>\$305,303</u></u>	

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Sports Teams Applications

**AN UPDATED LIST WILL BE
PROVIDED WHEN THEY BECOME
AVAILABLE.**

CHEROKEE NATION TRIBAL COUNCIL
FY2017 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY17 Allocation	10/1/2016			\$ 75,000.00
FY17 Increased Allocation				\$ -
FY17 Total Available Balance				\$ 75,000.00
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
Sequoyah County 4-H	4/13/2017	D#5&6	Sequoyah	\$ 1,900.00
Sequoyah County 4-H	4/13/2017	D#5&6	Sequoyah	\$ 300.00
Ft. Gibson School-Ok Youth Expo	4/13/2017	D#4	Muskogee	\$ 500.00
Muskogee Jr. Livestock Show	5/1/2017	D#4	Muskogee	\$ 5,000.00
Muskogee Jr. Livestock Show	5/16/2017	D#4	Muskogee	\$ 1,500.00
Sequoyah County 4-H	5/16/2017	D#5&6	Sequoyah	\$ 100.00
Muskogee Jr. Livestock Show	5/19/2017	D#4	Muskogee	\$ 1,600.00
Muskogee Jr. Livestock Show	5/19/2017	D#4	Muskogee	\$ 100.00
Muskogee Jr. Livestock Show	6/23/2017	D#4	Muskogee	\$ 200.00
Muskogee Jr. Livestock Show	6/26/2017	D#4	Muskogee	\$ 700.00
Current Year Activity				\$ 48,100.00
Ending Balance				\$ 26,900.00

ok