

CHEROKEE NATION TRIBAL COUNCIL

PAID		Submitted		Received		Requested														
Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkington	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request
FFY17 Elective Travel Carryover	10/01/17	\$ 425,881	\$6,735	\$25,000	\$4,407	\$6,999	\$4,614	\$25,000	\$3,517	\$4,528	\$3,198	\$7,249	\$6,352	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$0
Vinita Day Center	10/02/17	\$ 300												\$300						Golf Tournament
Vinita Fire Department	10/02/17	\$ 3,965												\$3,965						Thermal Imaging Camera
Peavine School	10/04/17	\$ 5,500								\$5,500										Roof Repair
Nowata Community Organization	10/04/17	\$ 500												\$500						Clinic Food Pantry-Cooweescoewe
Washington County Cherokee Assoc.	10/04/17	\$ 500												\$500						Holiday Food Pantry
Nowata Community Organization	10/04/17	\$ 500												\$500						Holiday Food Pantry
Childers Community Church	10/04/17	\$ 1,000												\$1,000						School Classroom
Alluwe Town Community Center Bldg	10/04/17	\$ 1,000												\$1,000						Community Center Building
Grandview School	10/04/17	\$ 500																		Heat & Air Unit / Finish Remodeling
Veterans Center	10/10/17	\$ 1,000	\$500	\$500																Band
Hulbert Rider Scholarship	10/11/17	\$ 300	\$300																	Veterans Lunch
Alforn Area Chamber of Commerce	10/16/17	\$ 300																		5K Run/Amanda's Run
Jay Chamber of Commerce	10/16/17	\$ 1,000																		Fall Festival Activities
Boys & Girls Club of Delaware County	10/16/17	\$ 150																		Organizational Support (Train)
Eucha Community Organization	10/16/17	\$ 400																		Organizational Support (Dualthon)
Jay Amerca Radio Network	10/16/17	\$ 500																		Organizational Support
Grove School	10/16/17	\$ 400																		Promote Community Events
God's Blessing Clothes Closet-Pigeon,R	10/17/17	\$ 300																		Incentives for Cultural Activities
Braggs Elementary	10/17/17	\$ 300																		Utility assistance
Marble City Elementary School	10/17/17	\$ 300																		Organizational Support
Sallisaw Public School	10/17/17	\$ 300																		Organizational Support
Vian High School	10/17/17	\$ 300																		FFA Program
Adair Public Schools	10/17/17	\$ 300																		High School Choir
Claremore Museum of History, Inc.	10/23/17	\$ 500																		Bernita Hughes Elem-Heritage Day
Set Free Ministries	10/23/17	\$ 300																		Dinner/Fundraiser Event
Foyl Public School	10/23/17	\$ 500																		Organizational Support
Claremore Public School	10/25/17	\$ 500																		Thanksgiving Food Baskets
BSA Pack 0141	10/25/17	\$ 1,000																		National Honor Society/IS Chapter
Sallisaw Masonic Lodge	10/26/17	\$ 100						\$100												Freezer for Food Bank
Sequoyah County 4H	10/26/17	\$ 1,000						\$1,000												Coloring Book Campaign
Khois Community Action	10/26/17	\$ 500						\$500												Organizational Support
Set Free Ministries	10/26/17	\$ 500						\$500												Thanksgiving Community Dinner
Roland School	10/26/17	\$ 1,000						\$1,000												Youth Group Support
Town of Spavinaw	10/28/17	\$ 800																		Organizational Support
Rogers State University Foundation	10/28/17	\$ 600																		Mickey Mantle Day Support
JP Morgan	10/28/17	\$ 500																		Scholarship Fundraising Breakfast
Jeremiah 29 Foundation	10/26/17	\$ 500												\$500						Newton Martin McKeillar Post 101
Rocky Mountain School	10/26/17	\$ 300																		Christmas Angel Tree
Weibers Falls Historical Society Museum	10/26/17	\$ 400																		3rd & 4th Grade Cherokee Choir
Marble City Food Pantry	10/26/17	\$ 1,000																		Organizational Support
Sequoyah County 4H	10/26/17	\$ 2,000																		Organizational Support
Nowata Public School	10/26/17	\$ 1,000																		Organizational Support
South Coffeyville School	10/26/17	\$ 2,200																		JCM Program
Sequoyah High School	10/26/17	\$ 1,000	\$500																	Organizational Support
Tahlequah Public School	10/26/17	\$ 500																		Drama/Performing Arts Dept
Khois Community Action	11/01/17	\$ 1,000																		Baseball Program
Sperry Public School	11/03/17	\$ 1,000																		Foster Grandparents Vol. Conf.
Skatebook Public School	11/13/17	\$ 500																		FFA Program
Collinsville Public School	11/13/17	\$ 500																		FFA Program
Owasso Public School	11/13/17	\$ 500																		FFA Program
Owasso Public School	11/13/17	\$ 3,000																		FFA Program
William Barnes Child Advocacy Ctr	11/13/17	\$ 2,000																		Indian Education Prog Pow Wow
Salmon Domestic Abuse	11/13/17	\$ 2,000																		Organizational Support
Indian Womens Poocharitas Club	11/13/17	\$ 1,000																		Organizational Support
Rogers Co Cherokee Association	11/13/17	\$ 500																		Organizational Support
Mayes County Blue Star Mothers	11/13/17	\$ 1,000																		Organizational Support
Rogers County Blue Star Mothers	11/13/17	\$ 1,000																		Organizational Support
Catoosa Public School	11/13/17	\$ 250																		Organizational Support
Salina Public Library	11/13/17	\$ 1,000																		Organizational Support
Silwell Public Schools	11/13/17	\$ 240																		Organizational Support
Lighthouse Pregnancy Center	11/13/17	\$ 500																		Middle School Extreme Science
Jay Public Schools	11/13/17	\$ 500																		Organizational Support
Spavinaw Community Center	11/13/17	\$ 400																		Archery Program
Jay Public Schools	11/13/17	\$ 1,000																		Organizational Support
Cherry Tree Baptist Church	11/13/17	\$ 500																		Upper Elementary-Incentives/Sup
																				Christmas Dinner/Program Candy

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

PAID	Submitted	Received	Requested																	
Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingstick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000					\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Christmas Meals Displaced Vets
American Legion Auxiliary Unit 141	11/13/17	\$ 500														\$500				Christmas Benevolence
Christ United Methodist Church	11/13/17	\$ 500														\$500				FFA Program
Cherokee Public Schools-FFA Chapter	11/13/17	\$ 750														\$750				Christmas Funds
Two Baptist Church	11/13/17	\$ 250																		Christmas Funds
Steeley Baptist Church	11/13/17	\$ 250																		Christmas Funds
Standing Rock Baptist Church	11/13/17	\$ 750																		Christmas Funds
Old Clouds Creek Baptist Church	11/13/17	\$ 750																		Christmas Funds
Elm Prairie Baptist Church	11/13/17	\$ 750																		Christmas Funds
New Green Baptist Church	11/13/17	\$ 750																		Christmas Funds
Eunasha Baptist Church-Ida Dry	11/13/17	\$ 250																		Christmas Funds
Prine Ridge Baptist Church-C Knyfisher	11/13/17	\$ 750																		Christmas Funds
Phney Baptist Church	11/13/17	\$ 750																		Christmas Funds
New Jordan Baptist Church-R Feeling	11/13/17	\$ 750																		Christmas Funds
Twin Oaks Baptist Church	11/13/17	\$ 250																		Christmas Funds
Round Springs Baptist Church	11/13/17	\$ 750																		Christmas Funds
Little Rock Baptist Church	11/13/17	\$ 750																		Christmas Funds
Long Prairie Baptist Church	11/13/17	\$ 750																		Christmas Funds
Emmanuel Baptist Church	11/13/17	\$ 250																		Christmas Funds
Sycamore Baptist Church	11/13/17	\$ 750																		Christmas Funds
Brushcreek Baptist Church	11/13/17	\$ 750																		Christmas Funds
Eldon Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Elm Tree Baptist Church-DJMcCartier	11/13/17	\$ 500		\$500																Christmas Funds
Galvary Indian Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Cedar Tree Church	11/13/17	\$ 500		\$0																Christmas Funds
Steeley Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Johnson Prairie Church-Jason Gann	11/13/17	\$ 500		\$500																Christmas Funds
Greater Tulsa Cherokees	11/13/17	\$ 750																\$750		Thanksgiving
Native Women Fly Fishers	11/13/17	\$ 1,000	\$250		\$250				\$250											Women in the Outdoors Event
Steeley Baptist Church	11/13/17	\$ 500			\$500															Christmas Funds
Town of Hulbert	11/14/17	\$ 1,000	\$1,000																	Christmas Funds
Indian Child Welfare - Journal Entry	11/14/17	\$ 8,500	\$500	\$500	\$500	\$500	\$500	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Chosen One Donation-Foster Kids
Marble City Food Pantry	11/14/17	\$ 500						\$500												Organizational Support
Chillico Alumni Association	11/14/17	\$ 500												\$500						Organizational Support
Leslie Taylor-Memorial Scholarship	11/14/17	\$ 500																		Payton Taylor FFA Men Scholarship
Central Ok American Indian Health Cnl	11/30/17	\$ 2,020																\$2,020		Red Feather Gala Auction Items
Bartlesville Habitat for Humanity	11/30/17	\$ 1,500												\$1,500						Organizational Support
Washington County Cherokee Assoc.	11/30/17	\$ 3,000												\$3,000						Organizational Support
Nowata Community Organization	11/30/17	\$ 500												\$500						Organizational Support
Vinita High School	11/30/17	\$ 500																		Power Lifting Program
Colorado Cherokee Circle	11/30/17	\$ 500																\$500		Organizational Support
Sky High Broadcasting Corp	12/11/17	\$ 600										\$600								Announce/Support Alton HS Game
Jay Education Foundation	12/11/17	\$ 500										\$500								Scholarships
Delaware County Sheriff	12/11/17	\$ 500										\$500								Organizational Support
Oasis Animal Adventures, Inc.	12/11/17	\$ 500										\$500								Organizational Support
Griffindan Baptist Church	12/11/17	\$ 500							\$500											Christmas Fruit/Candy/Nuts
American Legion Post 20	12/11/17	\$ 1,000				\$1,000														Activities, Flag
Claremore Area Chamber of Commerce	12/11/17	\$ 1,000																		Scholarships
Native American Fellowship, Inc.	12/11/17	\$ 250																		Youth Group Native Library Books
Orchard Road Community Outreach	12/11/17	\$ 500																		Wood Stove
Gore High School	12/12/17	\$ 500					\$500													Organizational Support
Gore United Methodist Church	12/12/17	\$ 500					\$500													Organizational Support
Vian High School	12/12/17	\$ 500					\$500													Organizational Support
Flute Springs Community Ctr-V Noisey	12/12/17	\$ 500					\$500													Organizational Support
Skateook Public School	12/12/17	\$ 500																		JOM Program
Owasso Public School	12/12/17	\$ 500														\$500				JOM Program
Collinsville Public School	12/12/17	\$ 500														\$500				Organizational Support
Lodge Odd Fellows	12/12/17	\$ 2,000																		Organizational Support
Tulsa Cherokee Community Org	12/12/17	\$ 500																		Organizational Support
Sperry Kiwanis	12/12/17	\$ 500																		Organizational Support
Bellonte Baptist Church	12/12/17	\$ 500																		Organizational Support
Muldrow Cherokee Community Org	12/12/17	\$ 500						\$500												Organizational Support
Brushy Cherokee Community Action	12/12/17	\$ 500						\$500												Organizational Support
Marble City Community Organization	12/12/17	\$ 500						\$500												Organizational Support
Chilsea Chamber of Commerce	12/12/17	\$ 1,500																		Organizational Support
Coo-Y-Yah Baptist Church	01/03/18	\$ 500																		Organizational Support
Atton Public School	01/03/18	\$ 1,000																		Organizational Support
Oklahoma Dept of VA-Claremore Div.	01/03/18	\$ 1,000																		Organizational Support
Muskogee Jr. Livestock	01/17/18	\$ 3,500	\$500	\$500	\$500	\$500	\$500	\$500	\$500											Organizational Support

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Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support
Cherokee Co Livestock Show	01/17/18	\$ 6,000	\$2,000	\$2,000	\$2,000															Language/Culture Academic Team
Grandview School	01/17/18	\$ 600	\$600																	Baseball Program
Hulbert School	01/17/18	\$ 500	\$500																	Organizational Support
CN Education Foundation	01/17/18	\$ 7,500							\$1,000									\$7,500		Organizational Support
Adair County Spring Livestock Show	01/17/18	\$ 1,000																		Spring Livestock Show Awards
Collinsville Chamber of Commerce	01/17/18	\$ 1,000																		Annual Chamber Banquet
American Legion Auxiliary Unit 141	01/17/18	\$ 400																		Girls State
Boys & Girls Club of Chelsea	01/17/18	\$ 500																		2018 Basketball Jerseys
First Baptist Church Tahlequah	01/17/18	\$ 1,500	\$500	\$500	\$500		\$500													Cherokee Pastors Dinner
Van Peace Center	01/17/18	\$ 500					\$500													Organizational Support
Webbers Falls School	01/17/18	\$ 300					\$300													FFA Program
Van Public School	01/17/18	\$ 300					\$300													FFA Program
Marble City Community Organization	01/17/18	\$ 500						\$500												Organizational Support
Muldrow Cherokee Community Org	01/17/18	\$ 500						\$500												Appliances
Tailholt Community Organization	01/17/18	\$ 1,000	\$250	\$250	\$500															Activities for Youth
Project A	01/23/18	\$ 1,000				\$1,000														Organizational Support
No Walls Church-George M. Flute	01/30/18	\$ 500					\$500			\$800										Organizational Support
Family Care Ministries-J Newberry	02/05/18	\$ 800								\$240										Organizational Support
Stowell Public Schools	02/05/18	\$ 240																		Middle School-Extreme Science
Evening Shade Community Org	02/05/18	\$ 500					\$500													Building Repair
Van Elementary School	02/05/18	\$ 500					\$500													Greenhouse Fence
Sallisaw Main Street, Inc.	02/06/18	\$ 1,000						\$1,000												Organizational Support
Sequoyah County Historical Society	02/06/18	\$ 1,000						\$1,000												Organizational Support
Bixby High School	02/06/18	\$ 1,000																		Ok Delegation Nationals Trip/Conf
Operation Eagle	02/07/18	\$ 1,000																		Organizational Support
Oak Grove Baptist Church	02/09/18	\$ 1,500																		Electrical Work
At The Cross Association	02/12/18	\$ 1,000				\$1,000								\$1,500						Construction Costs
Native American Fellowship, Inc.	02/12/18	\$ 1,000				\$1,000														Annual Easter Egg Hunt
Trail of Hope	02/12/18	\$ 300																		Organizational Support
Sequoyah High School	02/13/18	\$ 500	\$250	\$250	\$250															Community Events
Greater Tulsa Cherokees	02/15/18	\$ 400																		Basketball Teams
Adair County Trash Off	02/15/18	\$ 500																\$400		Awards
Gans High School	02/19/18	\$ 500						\$500												Organizational Support
Stowell Public Schools	02/19/18	\$ 1,000								\$500										Silwell History Club
Silwell Public Schools	02/20/18	\$ 300								\$1,000										Special Olympics
Jeremiah 29 Foundation	02/21/18	\$ 1,000							\$1,000											Organizational Support
Adair Public Schools	02/21/18	\$ 250												\$250						Annual Fundraiser
Town of South Coffeyville	02/21/18	\$ 300												\$300						Freedom Celebration
Shiloh Christian School	02/21/18	\$ 500			\$500															End of Year Field Trip
Encore	02/21/18	\$ 500																		Organizational Support
Bartlesville Indian Womens Club	02/22/18	\$ 500							\$500											Organizational Support
Bacone College	02/22/18	\$ 1,000																		Spring Pow Wow
Apostolic Faith Church	02/22/18	\$ 2,000				\$1,000														Organizational Support
Sallisaw Chamber of Commerce	02/22/18	\$ 2,000						\$2,000												Organizational Support
Oklahoma Union School	02/22/18	\$ 200																		Organizational Support
4 Way Rodco	02/22/18	\$ 300																		JOM Senior Blanket Gifts
Pocahontas Indian Women's Club	02/22/18	\$ 1,000																		Organizational Support
Rogers State University Foundation	02/22/18	\$ 1,000																		Spring Picnic
Westville Little League Sports Assoc	02/22/18	\$ 2,400																		Purchase materials for fields
Sequoyah High School	02/22/18	\$ 1,000	\$333	\$334	\$333				\$1,200	\$1,200										Saddle Up For Scholarships
Northwest Community Action	02/22/18	\$ 800																		Organizational Support
Sperry Senior Citizen	02/22/18	\$ 1,000																		Organizational Support
Claremore High School	02/22/18	\$ 750																		Organizational Support
Sallisaw Chamber of Commerce	02/22/18	\$ 2,000																		Graduation Bash
Connors State College	02/22/18	\$ 500			\$500															Organizational Support
Bragg Public School	03/15/18	\$ 500					\$500													Organizational Support
Van Public School	03/15/18	\$ 500					\$500													Jr/Sr Class
Next Step Organization, Inc.	03/15/18	\$ 300					\$300													4th Grade Greenhouse
Jeremiah 29 Foundation	03/15/18	\$ 810								\$810										Organizational Support
Westville Public Schools	03/15/18	\$ 5,000								\$5,000										Insurance on Foundation/Laptop
Stone Canyon Elementary PTO	03/15/18	\$ 1,000																		AED for HS/Gym & Elem Technology
Vinita Indian Territory Coalition, Inc.	03/15/18	\$ 750																		Fundraiser (Dinner & Auction)
Adair Corn for Excellence in Ed. Found	03/15/18	\$ 250																		Special Olympics
Vinnie Ream Cultural Center	03/19/18	\$ 200																		2018 Annual Fundraiser
Greater Tulsa Cherokees	03/20/18	\$ 400																		Annual Fundraiser
Grove School	03/20/18	\$ 500																		Community Events
Community Crisis Center, Inc.	03/20/18	\$ 500																		Banquet & Awards
Har-ber Village Museum	03/20/18	\$ 750																		Organizational Support

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Beginning Balance	10/01/17	\$ 425,000		\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	Organizational Support/Trip	X	X	X	X
Hillside Baptist Church-Josh Summerfield	03/20/18	\$ 200																		Literacy Program/Book Bag Prog	X	X	X	X
Northeast Community Action	03/20/18	\$ 800											\$200							Organizational Support	X	X	X	X
Town of Okay	03/27/18	\$ 400	\$400										\$800							Organizational Support	X	X	X	X
Victory Cherokee Organization	03/27/18	\$ 2,000																		Organizational Support-Tawa	X	X	X	X
Rogers County Cherokee Association	03/27/18	\$ 2,000																		Old West Fest Days	X	X	X	X
Spiry Merchants	03/27/18	\$ 3,900																		Trophies and Belt Buckles	X	X	X	X
Wasson Roundup Club	03/27/18	\$ 600																		#469 Boy Scouts of America	X	X	X	X
Craig County	03/27/18	\$ 250																		Building Repair	X	X	X	X
Chulaville Baptist Church	03/27/18	\$ 1,000								\$1,000										Indian Education-NA Sr. Banquet	X	X	X	X
Westmore High School	03/27/18	\$ 1,080																\$1,080		Native American Student Assoc.	X	X	X	X
Capital City Cherokee Community	03/27/18	\$ 300																		Organizational Support	X	X	X	X
Central Oklahoma Cherokee Alliance	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Central Texas Cherokee Township	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokee Citizens League/SE Texas	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokees of Central CA	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokee Community of North Texas	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokee Community of Puget Sound	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokee Com of the Inland Empire	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokee Society/Greater Bay Area	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokee Township of San Antonio	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokees of Central Florida	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokees/Northern Central Valley	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokees of Orange County	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Colorado Cherokee Circle	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Desert Cherokees	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Cherokees/Greater Central Valley	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Greater Wichita Area Cherokee Com	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Kansas City Cherokee Community	03/27/18	\$ 500																		Organizational Support	X	X	X	X
M. Hood Cherokees	03/27/18	\$ 500																		Organizational Support	X	X	X	X
New Mexico Cherokee Community	03/27/18	\$ 500																		Organizational Support	X	X	X	X
San Diego Cherokee Community	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Tsa-La-Gi LA	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Valley of the Sun Cherokees	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Williamette Tsa-La-Gi Community	03/27/18	\$ 500																		Organizational Support	X	X	X	X
Kickin Asphalt South-DCCP	03/27/18	\$ 500																		Organizational Support	X	X	X	X
The Good Samaritan Ministry Inc.	03/28/18	\$ 1,000																		Running Program	X	X	X	X
Poor Ministry Center	03/28/18	\$ 1,000																		Food Pantry	X	X	X	X
Cherokee Elders Loust Grove	03/28/18	\$ 1,000																		Food Pantry	X	X	X	X
Cherokee Children Mission School	03/28/18	\$ 5,000																		Food Pantry	X	X	X	X
Westville Public Schools	03/28/18	\$ 2,000																		Theatre Room	X	X	X	X
Eucha Community Organization	03/28/18	\$ 300																		General Operating Expenses	X	X	X	X
Eastern Ok District Library System	03/29/18	\$ 250																		Student Activity	X	X	X	X
Jay Education Foundation	03/29/18	\$ 1,000																		Program	X	X	X	X
Greenwood Elementary School	03/29/18	\$ 200	\$200																	Scholarships	X	X	X	X
Stillwell Public Schools	03/29/18	\$ 1,000																		Robotics	X	X	X	X
Maple Hill School	03/29/18	\$ 1,500																		SHS Travel Club	X	X	X	X
Tahlequah Public School	03/29/18	\$ 500	\$500		\$500															Archery Program	X	X	X	X
Tahlequah Roundup Club	03/29/18	\$ 300	\$100	\$100	\$100															Save A Senior	X	X	X	X
Okay Conservation Committee	03/29/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
New Life Full Gospel Church	03/29/18	\$ 500																		Organizational Support	X	X	X	X
American Legion of Ok Miam-Stanley	03/29/18	\$ 500																		Organizational Support	X	X	X	X
Claremore American Legion Auxiliary	03/29/18	\$ 600																		Boys & Girls Club State	X	X	X	X
Dry Creek Community Organization	03/29/18	\$ 1,000			\$1,000															Boys & Girls Club State	X	X	X	X
Koye Public School	04/05/18	\$ 750	\$250	\$250	\$250															Organizational Support	X	X	X	X
Hulbert Public School	04/05/18	\$ 300	\$250	\$250	\$250															Save A Senior	X	X	X	X
Stillwell Public Schools	04/12/18	\$ 300																		Band Trip	X	X	X	X
Family Support Center of Oaks	04/18/18	\$ 500																		Organizational Support	X	X	X	X
Wagoner Public School	04/24/18	\$ 500	\$500																	Brighter Futures Program	X	X	X	X
Adair County Relay for Life 5K	04/25/18	\$ 500																		Organizational Support	X	X	X	X
Native American Fellowship, Inc.	04/25/18	\$ 2,000																		Valerians Memorial	X	X	X	X
Oologan-Talala Ministerial Alliance	04/25/18	\$ 1,000																		Food Bank/Teacher Walkout	X	X	X	X
No Walls Church-George M. Flute	04/25/18	\$ 750																		Decorations Day	X	X	X	X
Muldrow School	04/25/18	\$ 500																		Organizational Support	X	X	X	X
Sallisaw School	04/25/18	\$ 500																		Organizational Support	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Williams	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shumbaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$1,000																
Marble City Food Pantry-Clifton Pettit	04/25/18	\$ 1,000		\$1,000																				
Tahlequah City Library	04/25/18	\$ 1,000																						
Victory Cherokee Organization	04/25/18	\$ 2,200																						
Okay Public School	04/26/18	\$ 1,000	\$1,000																					
Fairland Farmers Market	04/26/18	\$ 300																						
Delaware County VFW Post 2592	04/26/18	\$ 500																						
Jay Public Schools	04/26/18	\$ 500																						
Children's Community Church	04/26/18	\$ 1,000																						
Alluwe Town Community Center Bldg	04/26/18	\$ 1,000																						
Mount Olive Baptist Church	04/26/18	\$ 1,000																						
Cherokee National Treasure Assoc	04/26/18	\$ 1,000																						
Jeremiah 29 Foundation	04/26/18	\$ 1,000																						
Ball School	04/26/18	\$ 1,500																						
Stowell Public Schools	04/26/18	\$ 500																						
American Cancer Society	05/08/18	\$ 1,000																						
Oaks Mission School	05/08/18	\$ 500																						
Safened Domestic Abuse	05/11/18	\$ 1,000																						
Sparks Auxiliary	05/11/18	\$ 500																						
Northeastern State University	05/11/18	\$ 1,000	\$333	\$334	\$333																			
Adair Public Schools	05/16/18	\$ 300																						
Oaks Mission School	05/17/18	\$ 500																						
Hillside Baptist Church-Josh Summerfield	05/17/18	\$ 1,000	\$333	\$334	\$333																			
Zoe Institute	05/17/18	\$ 700					\$700																	
Vian Landmark Missionary Church	05/21/18	\$ 1,100																						
Watts Community Building Org	05/22/18	\$ 1,600							\$800															
Mid-County Community Org	05/23/18	\$ 1,000																						
Salina Chamber of Commerce	05/23/18	\$ 500																						
Indian Women's Peacemakers Club	05/23/18	\$ 500																						
Okay Public School	05/24/18	\$ 1,000	\$500																					
Grove Community Playmakers, Inc.	05/25/18	\$ 350																						
Delaware Co. Com Partnerships, Inc.	05/25/18	\$ 750																						
God's Blessing Clothes Closet-Pigeon, R	05/25/18	\$ 500																						
Vian Peace Center	05/25/18	\$ 500																						
Marble City Food Pantry	05/25/18	\$ 500																						
Webbers Falls Historical Society Museum	05/30/18	\$ 250																						
Delaware County Boys & Girls Club	05/30/18	\$ 500																						
Grand Lake Fireworks Inc.	05/30/18	\$ 500																						
Calvary Baptist Church	05/30/18	\$ 500																						
Mayes County Hope Coalition	05/31/18	\$ 1,000																						
Sallisaw Public Schools	05/31/18	\$ 250																						
Roland Public Schools	05/31/18	\$ 1,000																						
Marble City Community Organization	05/31/18	\$ 500																						
Set Free Ministries	05/31/18	\$ 2,000																						
Washington County Cherokee Assoc.	05/31/18	\$ 600																						
Newella Community Organization	05/31/18	\$ 2,000																						
Verdigris Booster Soccer Club	05/31/18	\$ 1,500																						
Will Rogers Memorial Foundation	05/31/18	\$ 1,400																						
Dry Creek Community Organization	05/31/18	\$ 2,500	\$133	\$133	\$1,134																			
Kansas Public Schools	05/31/18	\$ 500																						
4 Visions Church	05/31/18	\$ 500																						
House to House Ministries	05/31/18	\$ 500																						
SAC Nutrition Program-Westville	05/31/18	\$ 2,700																						
Jeremiah 29 Foundation	05/31/18	\$ 1,000																						
Vian Youth League	05/31/18	\$ 300																						
Marble City Historical Society	05/15/18	\$ 500																						
Vinita Day Center	05/15/18	\$ 1,000																						
Tailholt Community Organization	05/15/18	\$ 2,000																						
Kingdom Ministries	05/15/18	\$ 500																						
Friends of New Echola-FONE	05/15/18	\$ 500																						
Peasants Forever Inc/Quail 4-Ever	05/15/18	\$ 500																						
Tulsa Cherokee Community Org	05/15/18	\$ 500																						
Greater Tulsa Cherokees	05/15/18	\$ 500																						
Vinita Chamber of Commerce	05/15/18	\$ 500																						
Claremore Elks Lodge #1230	05/15/18	\$ 400																						
The Chelsea Reporter	05/15/18	\$ 400																						
Year-to-Date Assistance		\$ 292,155	\$13,232	\$11,985	\$12,233	\$7,000	\$17,900	\$20,100	\$13,290	\$30,250	\$17,250	\$18,500	\$14,115	\$23,500	\$20,500	\$21,300	\$22,550	\$14,550	\$13,900					

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Willingstick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$ 18,503	\$ 17,422	\$ 19,766	\$ 22,614	\$ 10,617	\$ 9,428	\$ 14,908	\$ 1,999	\$ 14,102	\$ 13,906	\$ 15,491	\$ 9,000	\$ 12,000	\$ 7,984	\$ 6,234	\$ 10,450	\$ 25,000					
Ending Balance		\$ 215,526																						

CHEROKEE NATION TRIBAL COUNCIL

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

Vendor / Recipient	Assistance Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Mike Dobbins	E.O Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Per Page	Gr Per
Year-to-Date Assistance		\$ 392,177.00	\$ 28,333.00	\$ 28,333.00	\$ 28,333.00	\$ 28,000.00	\$ 29,200.00	\$ 29,200.00	\$ 37,500.00	\$ 25,230.00	\$ 23,500.00	\$ 32,000.00	\$ 38,500.00	\$ -	\$ 5,797.00	\$ 26,250.00	\$ 32,000.00		
Remaining Balance		\$ 209,946.22	\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 25,278.00	\$ 7,617.00	\$ 9,444.00	\$ 1,754.00	\$ 7,405.22	\$ 32,847.00	\$ 35,847.00	\$ 7,294.00	\$ 30,787.00		