**TRIBAL EMPLOYMENT RIGHTS OFFICE**
**CERTIFICATION MEETING**
***September 27, 2018***
***Prepared for:*** **Tribal Council**

# New Businesses Recommended for Approval

## Approved (16)

**Cherokee (11)** **Other Cherokee (0)** [redacted]

**AA Secure Storage, LLC**
4683 S. Muskogee Ave.
Tahlequah, OK 74464
Argus Walker----51% Cherokee
Brandie Walker----49% Non-Indian
Skills: Excavation-Site Prep; Storage Building-Sales/Rentals; Storage Facility

**Air Comfort Experts, LLC**
15601 Crescent Circle
Oklahoma City, OK 73165
George McClain----100% Cherokee
Skills: HVAC-Installation/Repairs

[redacted]
1007 S. East Ave.
Tahlequah, OK 74464
Richard Carr----100% Choctaw
Skills: Floor Cleaning

**Currahee Window Cleaning, LLC**
23355 S. 4180 Rd.
Claremore, OK 74019
Jessica Larae Blackburn----51% Cherokee
Kevin "Brent" Blackburn----49% Non-Indian
Skills: Windows-Cleaning; Windows-Repair

**Inheritance Life & Annuity Corp**
PO Box 1439
Haskell, OK 74436
Ervin Londagin----100% Cherokee
Skills: Insurance

**Joe Harris Construction**
P. O. Box 152
Marble City, OK 74945
Joe Harris---100% Cherokee
Skills: Construction

[redacted]
PO Box 723
Glenpool, OK 74033
Karen Bear----100% Creek
Skills: Insurance

[redacted]
8 S. 109th East Pl.
Tulsa, OK 74128
Robin Miller----51% Choctaw
Matt Miller----49% Non-Indian
Skills: Electrical-Contractor

**Native Debt Relief, LLC**
16912 Valley CRST
Edmond, OK 73012
Dennis James Smith----51% Cherokee
Todd Warrington Arnold----49% Non-Indian
Skills: Educational-Consulting; Financial-Investments/Debt Relief

[redacted]
PO Box 5564
Norman, OK 73070
Luke Harris----100% Choctaw
Skills: Fire Equipment-Sales/Service

**Sonya L. Cornwell, Ph.D. Clinical Psychologist**
310 W. Keetoowah
Tahlequah, OK 74464
Sonay L. Cornwell Ph.D.----100% Cherokee
Skills: Clinical Psychologist-Pediatric/Geriatric

[redacted]
200 N. Main St.
Bristow, OK 74010
Beverly Farley----51% Creek
Timmy Farley----49% Non-Indian
Skills: Landscaping-Mowing/Trimming/Planting; Lawn Work/Mowing; Painting

**T & T Trucking**
29990 S. 595 Rd.
Grove, OK 74344
Ace Wright----100% Cherokee
Skills: Trucking-Material Transport

**Tulsa Family Dental dba Contemporary Dental Arts**
4712 East 51st St.
Tulsa, OK 74135
Matthew Warlick----100% Cherokee
Skills: Dentistry-General & Outpatient; Dentures-Sales/Repairs.

**********Artisans**********

**Matt Mason (Artist)**
1952 E. Hwy 62
Ft. Gibson, OK 74434
Cherokee
Skills: Animation-Digital/3D

**Sean Gray (Artist)**
1501 Pineville Rd. #18
Neosho, MO 64850
Cherokee
Skills: Musician; Paintings; Sculptures; Wood/Metal/Cloth/Leather; Baskets

## Denied (0)

## Businesses Recommended for Recertification (56)

***All of the recertification certificates are released pending receipt of required documentation.*

**29 Years**

**Hicks Floor Covering**
P.O. Box 478
Tahlequah, OK 74465
Debra Logsdon-100% Cherokee
Skills: Carpet, Ceramic Tile, Vinyl, Wood, Blinds, Laminate Counters

**27 Years**

**Snyder Plumbing, LLC**
P.O. Box 1610
Tahlequah, OK 74465
Nick Snyder-100% Cherokee
Skills: Plumbing, Heating & Air Conditioning, Duct Work, LP Gas

**19 Years**

**Printing World**
13664 N. Sunset Dr.
Hulbert, OK 74441
Lilliam Gambell-100% Cherokee
Skills: Printing-Custom, General, Typesetting, Supplies

**18 Years**

**Ferguson's Body Shop**
17474 W. 877 Rd.
Park Hill, OK 74451
Shane Ferguson-100% Cherokee
Skills: Auto Body Repair, Auto-Detail, Painting, Welding

**Moore Brothers Floor Covering**
P.O. Box 596
Tahlequah, OK 74465
Larry Haney-100% Cherokee
Skills: Carpet, Tile, Wood, Laminate, Installation of Floor Coverings

**16 Years**

**Collins Quality Printing**
3236 E. 15th St.
Tulsa, OK 74104
Wanda Duffy-55% Cherokee
Lonnie Duffy-45% Non-Indian
Skills: Commercial & Digital full color Printing and Bindery

**15 Years**

**T&D Construction**
P.O. Box 66
Webbers Falls, OK 74470
Terry Ward-51% Cherokee
Danny Eichling-49% Non-Indian
Skills: Rough Frame work to Exterior Dry In, Remodel

**14 Years**

**The Boyd Group, Inc.**
6945 S. 69th E. Ave.
Tulsa, OK 74133
Jesse Ross-100% Cherokee
Skills: Architecture, Interior Design, Consulting, Drafting

**13 Years**

**Arnold Electric, Inc.**
1424 E. 3rd
Tulsa, OK 74120
James Ryals-100% Cherokee
Skills: Electrical, Lighting, Security-Alarm Systems, Steel-Fabrication, Storage

**M. Ross, Inc.**
3441 W. 46th St. South
Muskogee, OK 74401
Mike Ross- 100% Cherokee
Skills: General Contractor, Construction Manager

**12 Years**

**Denson's Heating & A/C Inc**
2030 Reeves St.
Muskogee, OK 74401
R. Denson-95% Indian Owned Cherokee
Anna Denson- 5% Non-Indian
Skills: Heating-Repair, Air Conditioner Repair, Plumbing-General, Natural Gas

**Elegant Wood Interiors**
P.O. Box 733
Vian, OK 74962
Steve Connelly-100% Cherokee
Skills: Cabinets, Construction-General, Carpentry-General

**10 Years**

**EDT Advertising**
P.O. Box 1343
Cushing, OK 74023
Dean Turner- 100% Cherokee
Skills: Consulting, Marketing

**Mutzig Jewelers Inc. dba Meigs Jewelry**
100 N. Muskogee Ave.
Tahlequah, OK 74464
Todd Mutzig-51% Cherokee
Paula Mutzig- 49% Non-Indian
Skills: Jewelry- Sales & Service

**Peters Agency**
P.O. Box 886
Sallisaw, OK 74955
Joe Peters- 50% Cherokee
Trudy Peters—50% Cherokee
Skills: Medical- Case Management & Consulting

**Walker Fire Extinguisher Service**
P.O. Box 455
Chouteau, OK 74337
Kirby Walker-100% Cherokee
Skills: Fire Equipment- Sales & Service

**9 Years**

**HP Engineering**
16 S. Lewis Ave.
Tulsa, OK 74104
Robert Pinkerton Jr. – 51% Cherokee
Dewain Hodge, Jr. - 49% Non-Indian
Skills: Engineering- Mechanical, Electrical, Lighting Design, Energy Audits

**Jaybelle Construction**
P.O. Box 292
Rose, OK 74364
Crystal Pritchett- 100% Cherokee
Skills: Concrete, Earth Moving, Excavation, Roads

**8 Years**

**Fortunatus, LLC**
114 Minaret Ave.
Mountain View, CA 94043
Derek Rohlffs – 100% Cherokee
Skills: Wine Production & Distribution, Fantasy Sports & Games, Consulting Marketing

**Intertribal Software Consultants, Inc.**
P.O. Box 1059
Durant, OK 74702
Ida Wilcox – 100% Navajo
Skills: Computers Connectors, Computers Hardware, Computers Repair

**Integrated Construction Design**
9726 E. 42nd St. Ste. 212
Tulsa, OK 74146
Paul Shell – 100% Little Traverse Bay Bands of Odawa Indians
Skills: Architect Design, Architect Drawing, Architect Field Observation

**Tree Surgeons, LTD**
21091 Stick Ross Mountain Rd.
Tahlequah, OK 74464
Mike Bailey – 100% Cherokee
Skills: Tree Removal, Excavation, Earth Work

**7 Years**

**Gitchi Gaming, LLC**
P.O. Box 335
Prescott, WI 54021
Greg John----100% Oneida Tribe of Indians of Wisconsin
Skills: Furniture-Office; Furniture-Custom Made; Mattresses-All Varieties

**Momentum Procurement Group**
P.O. Box 877
Gladstone, OR 97027
Janie Millican----51% Creek
John Thayer----49% Non-Indian
Skills: Office Supplies; Printing

**SM Architects, PLLC**
207 West Main St.
Mesquite, TX 75149
Roger Stephens---100% Cherokee
Skills: Architect Design; Construction-Designs; Engineering-Architecture

**6 Years**

**Davis Oil, Inc.**
P.O. Box 404
Tahlequah, OK 74465
Keith Davis----100% Cherokee
Skills: Supplies-Oil/Gas

**Lamb-Star Engineering, L.P.**
5700 W. Plano Parkway, Suite 1000
Plano, TX 75093
John Lamb----51% Cherokee
Carl E. Starnater----49% Non-Indian
Skills: Construction-Inspection Services /Management; Engineering-Traffic

**4 Years**

**Abundant Solutions, Inc.**
5151 S. Mingo Rd. Ste. D
Tulsa, OK 74146
Dewayne James----100% Chickasaw
Skills: Staffing Service/Recruiting

**Brooks Grease Service, Inc.**
3104 E. Erie Ave.
Tulsa, OK 74115
Tyrrell Brooks----55% Cherokee
Darmicee Ritchie----15% Cherokee
Clifton L. Brooks Jr. ----15% Cherokee
Teresa James----15% Cherokee
Skills: Sludge-Removal; Restaurant/Bar Equipment-Sales/Supplies

**Chenhall's Staffing Services, Inc.**
2119 East 12th Street
Davenport, IA 52803
Robert T. Hickman----100% Cherokee
Skills: Staffing Service/Recruiting

**Dennis Beyer Consulting**
9030 N. Memorial Dr. Suite A.
Owasso, OK 74055
Dennis Beyer----100% Cherokee
Skills: Emergency Management Trainer/Consultant

**DSK Investments, LLC**
6817 N. 115th E. Ave.
Owasso, OK 74055
Shannon Kirby----51% Cherokee
Daniel Kirby----49% Cherokee
Skills: Fencing-Installation; Fencing-Sales/Supplies

**Erica Poteet**
675 E. Kenwood
Siloam Springs, AR 72761
Erica Poteet----100% Cherokee
Skills: Massage Therapist

**3 Years**

**Cooper Flintco, LLC**
P.O. Box 821
Salina, OK 74365
Cooper Construction, Inc. ----51% Cherokee
Flintco, LLC----49% Non-Indian
Skills: Construction-Commercial & Residential; Construction-Commercial/Management

**Garrett Tyler Carroll dba TC Screen Printing**
204 S. Broadway
Siloam Springs, AR 72761
Garrett "Tyler" Carroll----100% Cherokee
Skills: Embroidery; Graphic Design; Printing-Custom (in house printers only)

**H & G Paving Contractors, LLC**
P.O. Box 624
Muskogee, OK 74402
Greg Hornbuckle----51% Cherokee
Craig Glover----49% Non-Indian
Skills: Asphalt/Concrete-Striping; Construction-Roads; Fencing-Installation

**Harrison Quick Sign**
P.O. Box 1962
Sallisaw, OK 74955
Dennis Lee "Dub" Harrison----100% Cherokee
Skills: Art-Commercial/Graphic; Engraving; Printing-Custom (in house printers only)

**L & H Services**
15381 W. 790 Rd.
Tahlequah, OK 74464
Lenora Hammer----51% Cherokee
Orville Dean Hammer----49% Non-Indian
Skills: Appliance-Commercial-Service/Sales/Supplies

**Sand Tech Engraving, LLC**
120 N. Water Ave.
Tahlequah, OK 74464
Michael Thomas----100% Cherokee
Skills: Embroidery; Engraving; Screen printing

**Tahkox e2 LLC**
601 S. High St. Ste. #5
Caney, KS 67333
Delaware Tribe of Indians----100% Delaware Tribe
Skills: Environmental-Assessment; Environmental-Consulting

**U.S. Chem Corp.**
18343 U.S. Hwy. 64
Haskell, OK 74436
Kyle Kelley----50% Cherokee
Tabitha Kelley----50% Cherokee
Skills: Floor Cleaning-Hard Surfaces; Industrial-Supplies; Sludge-Removal

**2 Years**

**Griffith Contracting, LLC**
29400 E. 68th St.
Broken Arrow, OK 74014
Leann J. Griffith----51% Cherokee
Clint Griffith----49% Non-Indian
Skills: Construction-Commercial/Residential; Construction-Residential Management

**John D. Alford, P.A. dba Alford Law Firm**
P.O. Box 11548
Ft. Smith, AR 72903
John D. Alford----100% Cherokee
Skills: Attorney at Law; Construction-Commercial; Management-Consulting

**LAUD Studio, LLC**
2426 Classen Blvd.
Oklahoma City, OK 73106
Brent Wall----100% Kaw Nation
Skills: Architect-Landscape; Community Development-Planning; Drafting

**Logical Building Solutions, Inc.**
3432 Lakeside Dr.
Oklahoma City, OK 73179
Rusty Riggs----82% Cherokee
Michael Sinkandas----9% Non-Indian
Steve Thele----9% Non-Indian
Skills: Cabling-Infrastructure; Computer-Networking; Electronics-Sales/Service

**Warren Construction**
57980 S. 540 Rd.
Rose, OK 74364
Curt Warren----100% Cherokee
Skills: Construction/Millwork-Installation; Construction-Residential

**1 Year**

**Adair County Abstract & Title, LLC**
207 W. Division St.
Stilwell, OK 74960
Raymond L. Merrill----30% Cherokee
Steven O. Smith----35% Cherokee
Alia M. Walker----35% Choctaw
Skills: Insurance; Real Estate-Abstracts

**Dotson Construction**
27086 E. Collins Rd.
Stilwell, OK 74960
Danny Dotson---100% Cherokee
Skills: Cabinets-Design/ Build; Concrete-Walls; Lawn Work/Mowing

**TM Manufacturing, Inc dba Ear Plug Store**
1709 Bell Road
Ft. Gibson, OK 74434
Kathy Ann Bergman----51.67% Cherokee
Thomas "Tom" P. Bergman----48.33% Non-Indian
Skills: Industrial-Supplies; Janitorial-Supplies; Tools-Sales

**Guthrie Excavation, LLC**
P.O. Box 56
Moodys, OK 74444
Cody Guthrie----100% Cherokee
Skills: Aboveground Tanks Inspection/Install/Service; Concrete-Walls

**Jackson Wood Services, Inc.**
PO Box 1224
Jay, OK 74346
Arden Jackson----75% Cherokee
Colleen Jackson----25% Non-Indian
Skills: Fire Wood-Sales; Pallet Building-Assembly/Harvest Trees-Mill

**Jayco Self Storage, LLC**
3280 S. Muskogee Ave.
Tahlequah, OK 74464
Raymond Merrill----66.67% Cherokee
Rhonda Merrill----33.33% Cherokee
Skills: Storage Facility

**Merrill Check Cashing, LLC**
P.O. Box 413
Wagoner, OK 74467
Raymond Merrill----75% Cherokee
Rhonda Merrill----25% Cherokee
Skills: Storage Facility

**MPI Vending, LLC**
2616 Robin Lane
Muskogee, OK 74403
Renee Jones----51% Cherokee
Russell "Rusty" Jones----49% Non-Indian
Skills: Vending Machine/Supplies; Food Concession and Catering

**RPL Construction, LLC**
906 Hillcrest Ave.
Tahlequah, OK 74464
Paul Larsen----100% Cherokee
Skills: Roofing; Cabinets-Installation; Drywall Installation; Truss Metal

**SCA Title, LLC**
219 East Choctaw Ave.
Sallisaw, OK 74955
Steven O. Smith----35% Cherokee
Raymond L. Merrill----30% Cherokee
Alia M. Walker----35% Choctaw
Skills: Insurance; Real Estate-Abstracts

## Artisans Recommended for Recertification (10)

**8 Years**

**Verna Bates (Artist)**
9198 S. 4392 Rd.
Locust Grove, OK 74352
Cherokee
Skills: Gourd Art, Painting Acrylic Paints, Jewelry

**7 Years**

**Abraham Locust, Jr. (Artist)**
454773 E. 966 Rd.
Vian, OK 74962
Cherokee
Skills: Beadwork; Corn Husk dolls; Baskets

**Martina Littlefield (Artist)**
470510 E. 714 Rd.
Westville, OK 74965
Cherokee
Skills: Pencil; Charcoal; Collage; Painting; Graffiti; Photography; Painting; Pen and Ink

**4 Years**

**J. Ross Davis (Artist)**
P.O. Box 492
Warner, OK 74469
Cherokee
Skills: Photography; Digital Graphics; Paintings; Drawings; Jewelry; Mixed Media

**Mary Beth Timothy (Artist)**
1205 S. Utah St.
Muskogee, OK 74403
Cherokee
Skills: Pencil, Colored Pencil, Watercolor Pencil, Pen & Ink, Acrylic, Oil

**1 Year**

**Amy Pinkerton (Artist)**
734 Valentine Ln.
Claremore, OK 74017
Cherokee
Skills: Tradition Cherokee Jewelry; Modern Cherokee Jewelry

**Julie Marie Brison (Artist)**
PO Box 797
Checotah, OK 74426
Cherokee
Skills: Feather capes; Finger woven belts; Pucker toe moccasins; Clothing; Basketry; Jewelry

**Kaitlyn Pinkerton (Artist)**
734 Valentine Ln.
Claremore, OK 74017
Cherokee
Skills: Traditional Cherokee Jewelry; Modern Cherokee Jewelry

**Kathy Klawitter (Artist)**
734 Valentine Ln.
Claremore, OK 74017
Cherokee
Skills: Traditional Cherokee Jewelry; Modern Cherokee Jewelry

**William Washee (Artist)**
14862 East 766 Rd.
Tahlequah, OK 74464
Cherokee
Skills: Mural Artist; Graphic Design; Fine Art/Portrait; Silk Screening; Printing

**Prepared by:** Tammy Hooper 9/6/18
**Tammy Hooper, TERO Special Assistant/ Date**

**Submitted by:** 9/7/18
**Willard Mounce, Manager TERO Admin Services/ Date**

**Approved by:** Debra Lack 9-6-18
**TERO Certification Committee Chair/ Date**

**Concurred by:** 9-10-18
**S. Diane Kelley, Executive Director/ Date**

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

| Vendor / Recipient | Date | Assistance Amount | Rex Jordan | Joe Byrd | David Walkingstick | 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 | $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 | | | | | |
| FY17 Elective Travel Carryover | | $ 82,681 | $6,735 | $4,407 | $6,999 | $4,614 | $3,517 | $4,526 | $3,198 | $7,249 | $6,352 | $7,406 | $4,606 | $7,500 | $7,500 | $4,284 | $3,784 | $0 | $0 | | | | | |
| Vinita Day Center | 10/02/17 | $ 300 | | | | | | | | | | | $300 | | | | | | | Golf Tournament | x | x | x | x |
| Vinita Fire Department | 10/02/17 | $ 3,965 | | | | | | | | | | | $3,965 | | | | | | | Thermal Imaging Camera | x | x | x | x |
| Peavine School | 10/04/17 | $ 5,500 | | | | | | | | $5,500 | | | | | | | | | | Roof Repair | x | x | x | x |
| Noweta Community Organization | 10/04/17 | $ 500 | | | | | | | | | | | | $500 | | | | | | Clinic Food Pantry-Cooweescoowee | x | x | x | x |
| Washington County Cherokee Assoc. | 10/04/17 | $ 500 | | | | | | | | | | | | $500 | | | | | | Holiday Food Pantry | x | x | x | x |
| Noweta Community Organization | 10/04/17 | $ 500 | | | | | | | | | | | | $500 | | | | | | Holiday Food Pantry | x | x | x | x |
| Childers Community Church | 10/04/17 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | School Classroom | x | x | x | x |
| Alluwe Town Community Center Bldg | 10/04/17 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | Community Center Building | x | x | x | x |
| Vision of Christ Ministries | 10/04/17 | $ 500 | | | | | $500 | | | | | | | | | | | | | Heat & Air Unit / Finish Remolding | x | x | x | x |
| Grandview School | 10/10/17 | $ 1,000 | | $1,000 | | | | | | | | | | | | | | | | Band | x | x | x | x |
| Veterans Center | 10/10/17 | $ 1,500 | $500 | $500 | $500 | | | Journal Entry | | | | | | | | | | | | Veterans Lunch | x | x | x | x |
| Hulbert Rider Scholarship | 10/11/17 | $ 300 | $300 | | | | | | | | | | | | | | | | | 5K Run/Amanda's Run | x | x | x | x |
| Afton Area Chamber of Commerce | 10/16/17 | $ 300 | | | | | | | | | | $300 | | | | | | | | Fall Festival Activities | x | x | x | x |
| Jay Chamber of Commerce | 10/16/17 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Organizational Support (Train) | x | x | x | x |
| Boys & Girls Club of Delaware County | 10/16/17 | $ 150 | | | | | | | | | | $150 | | | | | | | | Organizational Support (Duathlon) | x | x | x | x |
| Eucha Community Organization | 10/16/17 | $ 400 | | | | | | | | | | $400 | | | | | | | | Organizational Support | x | x | x | x |
| Jay America Radio Network | 10/16/17 | $ 500 | | | | | | | | | | $500 | | | | | | | | Promote Community Events | x | x | x | x |
| Grove School | 10/16/17 | $ 400 | | | | | | | | | | $400 | | | | | | | | Incentives for Cultural Activities | x | x | x | x |
| God's Blessing Clothes Closet-Pigeon,R | 10/17/17 | $ 300 | | | | | $300 | | | | | | | | | | | | | Utility assistance | x | x | x | x |
| Braggs Elementary | 10/17/17 | $ 300 | | | | | $300 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Marble City Elementary School | 10/17/17 | $ 300 | | | | | $300 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Sallisaw Public School | 10/17/17 | $ 300 | | | | | $300 | | | | | | | | | | | | | FFA Program | x | x | x | x |
| Vian High School | 10/17/17 | $ 300 | | | | | $300 | | | | | | | | | | | | | High School Choir | x | x | x | x |
| Adair Public Schools | 10/17/17 | $ 300 | | | | | | | | | | | $300 | | | | | | | Bernita Hughes Elem-Heritage Day | x | x | x | x |
| Claremore Museum of History, Inc. | 10/23/17 | $ 500 | | | | | | | | | | | | | | $500 | | | | Dinner/Fundraiser Event | x | x | x | x |
| Set Free Ministries | 10/23/17 | $ 300 | | | | | $300 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Foyil Public School | 10/23/17 | $ 500 | | | | | | | | | | | | | | $500 | | | | Thanksgiving Food Baskets | x | x | x | x |
| Claremore Public School | 10/25/17 | $ 500 | | | | | | | | | | | | | | $500 | | | | National Honor Society/S Chapter | x | x | x | x |
| BSA Pack 0141 | 10/25/17 | $ 1,000 | | | | | | | | | | | | | | $1,000 | | | | Freezer for Food Bank | x | x | x | x |
| Sallisaw Masonic Lodge | 10/26/17 | $ 100 | | | | | | $100 | | | | | | | | | | | | Coloring Book Campaign | x | x | x | x |
| Sequoyah County 4H | 10/26/17 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Kibois Community Action | 10/26/17 | $ 500 | | | | | | $500 | | | | | | | | | | | | Thanksgiving Community Dinner | x | x | x | x |
| Set Free Ministries | 10/26/17 | $ 500 | | | | | | $500 | | | | | | | | | | | | Youth Group Support | x | x | x | x |
| Roland School | 10/26/17 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Spavinaw | 10/26/17 | $ 800 | | | | | | | | | | $800 | | | | | | | | Mickey Mantle Day Support | x | x | x | x |
| Rogers State University Foundation | 10/26/17 | $ 600 | | | | | | | | | | | | | | $600 | | | | Scholarship Fundraising Breakfast | x | x | x | x |
| JP Morgan | 10/26/17 | $ 500 | | | | | | | | | | | | $500 | | | | | | Newton Martin McKellar Post 101 | x | x | x | x |
| Jeremiah 29 Foundation | 10/26/17 | $ 500 | | | | | | | $500 | | | | | | | | | | | Christmas Angel Tree | x | x | x | x |
| Rocky Mountain School | 10/26/17 | $ 300 | | | | | | | $300 | | | | | | | | | | | 3rd & 4th Grade Cherokee Choir | x | x | x | x |
| Webbers Falls Historical Society Museum | 10/26/17 | $ 400 | | | | | $400 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Marble City Food Pantry | 10/26/17 | $ 1,000 | | | | | $1,000 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Sequoyah County 4H | 10/26/17 | $ 1,000 | | | | | $1,000 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Nowata Public School | 10/26/17 | $ 2,000 | | | | | | | | | | | | $2,000 | | | | | | JOM Program | x | x | x | x |
| South Coffeyville School | 10/26/17 | $ 2,200 | | | | | | | | | | | $2,200 | | | | | | | Organizational Support | x | x | x | x |
| Sequoyah High School | 10/26/17 | $ 1,000 | | $500 | $500 | | | Journal Entry | | | | | | | | | | | | Drama/Performing Arts Dept | x | x | x | x |
| Tahlequah Public School | 10/26/17 | $ 500 | $500 | | | | | | | | | | | | | | | | | Baseball Program | x | x | x | x |
| Kibois Community Action | 11/01/17 | $ 1,000 | | | | | | | | $1,000 | | | | | | | | | | Foster Grandparents Vol. Conf. | x | x | x | x |
| Sperry Public School | 11/03/17 | $ 1,000 | | | | | | | | | | | | | $1,000 | | | | | FFA Program | x | x | x | x |
| Skiatook Public School | 11/13/17 | $ 500 | | | | | | | | | | | | | $500 | | | | | FFA Program | x | x | x | x |
| Collinsville Public School | 11/13/17 | $ 500 | | | | | | | | | | | | | $500 | | | | | FFA Program | x | x | x | x |
| Owasso Public School | 11/13/17 | $ 500 | | | | | | | | | | | | | $500 | | | | | FFA Program | x | x | x | x |
| Owasso Public School | 11/13/17 | $ 3,000 | | | | | | | | | | | | | $3,000 | | | | | Indian Education Prog Pow Wow | x | x | x | x |
| William Barnes Child Advocacy Ctr | 11/13/17 | $ 2,000 | | | | | | | | | | | | | | | $2,000 | | | Organizational Support | x | x | x | x |
| Safenet Domestic Abuse | 11/13/17 | $ 2,000 | | | | | | | | | | | | | | | $2,000 | | | Organizational Support | x | x | x | x |
| Indian Womens Pocahontas Club | 11/13/17 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Organizational Support | x | x | x | x |
| Rogers Co Cherokee Association | 11/13/17 | $ 500 | | | | | | | | | | | | | | | $500 | | | Organizational Support | x | x | x | x |
| Mayes County Blue Star Mothers | 11/13/17 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Organizational Support | x | x | x | x |
| Rogers County Blue Star Mothers | 11/13/17 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Organizational Support | x | x | x | x |
| Catoosa Public School | 11/13/17 | $ 250 | | | | | | | | | | | | | | | $250 | | | Organizational Support | x | x | x | x |
| Salina Public Library | 11/13/17 | $ 1,000 | | | | | | | | | | $500 | | | | | $500 | | | Organizational Support | x | x | x | x |
| Stilwell Public Schools | 11/13/17 | $ 240 | | | | | | | $240 | | | | | | | | | | | Middle School-Extreme Science | x | x | x | x |
| Lighthouse Pregnancy Center | 11/13/17 | $ 500 | | | | | | | | | | $500 | | | | | | | | Organizational Support | x | x | x | x |
| Jay Public Schools | 11/13/17 | $ 500 | | | | | | | | | | $500 | | | | | | | | Archery Program | x | x | x | x |
| Spavinaw Community Center | 11/13/17 | $ 400 | | | Journal Entry | | | | | | | $400 | | | | | | | | Organizational Support | x | x | x | x |
| Jay Public Schools | 11/13/17 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Upper Elementary-Incentives/Sup | x | x | x | x |
| Cherry Tree Baptist Church | 11/13/17 | $ 500 | | | | | | | $500 | | | | | | | | | | | Christmas Dinner/Program Candy | 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 Walkingstick | 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 | $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 | | | | | |
| American Legion Auxiliary Unit 141 | 11/13/17 | $ 500 | | | | | | | | | | | | | | $500 | | | | Christmas Meals Displaced Vets | x | x | x | x |
| Christ United Methodist Church | 11/13/17 | $ 500 | | | | | | | | | | | | | | $500 | | | | Christmas Benevolence | x | x | x | x |
| Chelsea Public Schools-FFA Chapter | 11/13/17 | $ 750 | | | | | | | | | | | | | | $750 | | | | FFA Program | x | x | x | x |
| Tyio Baptist Church | 11/13/17 | $ 250 | | | | | | | | | $250 | | | | | | | | | Christmas Funds | x | x | x | x |
| Steeley Baptist Church | 11/13/17 | $ 250 | | | | | | | | | $250 | | | | | | | | | Christmas Funds | x | x | x | x |
| Standing Rock Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Old Clouds Creek Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Elm Prairie Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| New Green Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Euwasha Baptist Church-Ida Dry | 11/13/17 | $ 250 | | | | | | | | | $250 | | | | | | | | | Christmas Funds | x | x | x | x |
| Pine Ridge Baptist Church-C Kingfisher | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Piney Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| New Jordan Baptist Church-R Feeling | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Twin Oaks Baptist Church | 11/13/17 | $ 250 | | | | | | | | | $250 | | | | | | | | | Christmas Funds | x | x | x | x |
| Round Springs Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Little Rock Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Long Prairie Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Emmauel Baptist Church | 11/13/17 | $ 250 | | | | | | | | | $250 | | | | | | | | | Christmas Funds | x | x | x | x |
| Sycamore Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Brushcreek Baptist Church | 11/13/17 | $ 750 | | | | | | | | | $750 | | | | | | | | | Christmas Funds | x | x | x | x |
| Eldon Baptist Church | 11/13/17 | $ 500 | | $500 | | | | | | | | | | | | | | | | Christmas Funds | x | x | x | x |
| Elm Tree Baptist Church-DJMcCarter | 11/13/17 | $ 500 | | $500 | | | | | | | | | | | | | | | | Christmas Funds | x | x | x | x |
| Calvary Indian Baptist Church | 11/13/17 | $ 500 | | $500 | | | | | | | | | | | | | | | | Christmas Funds | x | x | x | x |
| Cedar Tree Church | 11/13/17 | | | $0 | | Speaker Byrd redirected funds | | | | | | | | | | | | | | Christmas Funds | x | | | |
| Steeley Baptist Church | 11/13/17 | $ 500 | | $500 | | | | | | | | | | | | | | | | Christmas Funds | x | x | x | x |
| Johnson Prairie Church-Jason Gann | 11/13/17 | $ 500 | | $500 | | | | | | | | | | | | | | | | Christmas Funds | x | x | x | x |
| Greater Tulsa Cherokees | 11/13/17 | $ 750 | | | | | | | | | | | | | | | | | | Christmas Funds | x | x | x | x |
| Native Women Fly Fishers | 11/13/17 | $ 1,000 | $250 | $250 | $250 | | | | $250 | | | | | | | | | $750 | | Thanksgiving | x | x | x | x |
| Steeley Baptist Church | 11/13/17 | $ 500 | | | $500 | | | | | | | | | | | | | | | Women in the Outdoors Event | x | x | x | x |
| Town of Hulbert | 11/14/17 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Christmas Funds | x | x | x | x |
| 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 | Organizational Support | x | x | x | x |
| Marble City Food Pantry | 11/14/17 | $ 500 | | | | | | $500 | | | | | | | | | | | | Chosen One Donation-Foster Kids | x | x | x | x |
| Chilocco Alumni Association | 11/14/17 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| Leslie Taylor-Memorial Scholarship | 11/14/17 | $ 500 | | | | | | | | | | | $500 | | | | | | | Payton Taylor FFA Mem Scholship | x | x | x | x |
| Central Ok American Indian Health Cnl | 11/30/17 | $ 2,020 | | | | | | | | | | | | | | | | $2,020 | | Red Feather Gala Auction Items | x | x | x | x |
| Bartlesville Habitat for Humanity | 11/30/17 | $ 1,500 | | | | | | | | | | | | $1,500 | | | | | | Organizational Support | x | x | x | x |
| Washington County Cherokee Assoc. | 11/30/17 | $ 3,000 | | | | | | | | | | | | $3,000 | | | | | | Organizational Support | x | x | x | x |
| Noweta Community Organization | 11/30/17 | $ 3,000 | | | | | | | | | | | | $3,000 | | | | | | Organizational Support | x | x | x | x |
| Vinita High School | 11/30/17 | $ 500 | | | | | | | | | | | $500 | | | | | | | Power Lifting Program | x | x | x | x |
| Colorado Cherokee Circle | 11/30/17 | $ 500 | | | | | | | | | | | | | | | | $500 | | Organizational Support | x | x | x | x |
| Sky High Broadcasting Corp | 12/11/17 | $ 600 | | | | | | | | | | $600 | | | | | | | | Announce/Support Afton HS Game | x | x | x | x |
| Jay Education Foundation | 12/11/17 | $ 500 | | | | | | | | | | $500 | | | | | | | | Scholarships | x | x | x | x |
| Delaware County Sheriff | 12/11/17 | $ 500 | | | | | | | | | | $500 | | | | | | | | Organizational Support | x | x | x | x |
| Oasis Animal Adventures, Inc. | 12/11/17 | $ 500 | | | | | | | | | | $500 | | | | | | | | Organizational Support | x | x | x | x |
| Crittenden Baptist Church | 12/11/17 | $ 500 | | | | | | | $500 | | | | | | | | | | | Christmas Fruit/Candy/Nuts | x | x | x | x |
| American Legion Post 20 | 12/11/17 | $ 1,000 | | | | $1,000 | | | | | | | | | | | | | | Activities, Flag | x | x | x | x |
| Claremore Area Chamber of Commerce | 12/11/17 | $ 1,000 | | | | | | | | | | | | | | $1,000 | | | | Scholarhsips | x | x | x | x |
| Native American Fellowship, Inc. | 12/11/17 | $ 250 | | | | | | | | | | | $250 | | | | | | | Youth Group Native Library Books | x | x | x | x |
| Orchard Road Community Outreach | 12/11/17 | $ 500 | | | | | | | $500 | | | | | | | | | | | Wood Stove | x | x | x | x |
| Gore High School | 12/12/17 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Gore United Methodist Church | 12/12/17 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Vian High School | 12/12/17 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Flute Springs Community Ctr-V Nolsey | 12/12/17 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Skiatook Public School | 12/12/17 | $ 500 | | | | | | | | | | | | | $500 | | | | | JOM Program | x | x | x | x |
| Owasso Public School | 12/12/17 | $ 500 | | | | | | | | | | | | | $500 | | | | | JOM Program | x | x | x | x |
| Collinsville Public School | 12/12/17 | $ 500 | | | | | | | | | | | | | $500 | | | | | Organizational Support | x | x | x | x |
| Lodge Odd Fellows | 12/12/17 | $ 500 | | | | | | | | | | | | | $500 | | | | | Organizational Support | x | x | x | x |
| Tulsa Cherokee Community Org | 12/12/17 | $ 2,000 | | | | | | | | | | | | | $2,000 | | | | | Organizational Support | x | x | x | x |
| Sperry Kiwanis | 12/12/17 | $ 500 | | | | | | | | | | | | | $500 | | | | | Organizational Support | x | x | x | x |
| Bellfonte Baptist Church | 12/12/17 | $ 500 | | | | | | $500 | | | | | | | | | | | | Christmas Activities | x | x | x | x |
| Muldrow Cherokee Community Org | 12/12/17 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Brushy Cherokee Community Action | 12/12/17 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Marble City Community Organization | 12/12/17 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Chelsea Chamber of Commerce | 12/12/17 | $ 1,500 | | | | | | | | | | | | | | $1,500 | | | | Organizational Support | x | x | x | x |
| Coo-Y-Yah Baptist Church | 01/03/18 | $ 500 | | | | | | | | | | $500 | | | | | | | | Organizational Support | x | x | x | x |
| Afton Public School | 01/03/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Booster Club Org Support | x | x | x | x |
| Oklahoma Dept of VA-Claremore Div. | 01/03/18 | $ 1,000 | | | | | | | | | | | | | | $1,000 | | | | Valentine Banquet | x | x | x | x |
| Muskogee Jr. Livestock | 01/17/18 | $ 3,500 | $500 | $500 | $500 | $500 | $500 | $500 | $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 Walkingstick | 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 | $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 | | | | | |
| Cherokee Co Livestock Show | 01/17/18 | $ 6,000 | $2,000 | $2,000 | $2,000 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Grandview School | 01/17/18 | $ 600 | $600 | | | | | | | | | | | | | | | | | Language/Culture Academic Team | x | x | x | x |
| Hulbert School | 01/17/18 | $ 500 | $500 | | | | | | | | | | | | | | | | | Baseball Program | x | x | x | x |
| CN Education Foundation | 01/17/18 | $ 7,500 | | | | | | | | | | | | | | | | $7,500 | | Organizational Support | x | x | x | x |
| Adair County Spring Livestock Show | 01/17/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Spring Livestock Show Awards | x | x | x | x |
| Collinsville Chamber of Commerce | 01/17/18 | $ 1,000 | | | | | | | | | | | | | | $1,000 | | | | Annual Chamber Banquet | x | x | x | x |
| American Legion Auxilary Unit 141 | 01/17/18 | $ 400 | | | | | | | | | | | | | | $400 | | | | Girls State | x | x | x | x |
| Boys & Girls Club of Chelsea | 01/17/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | 2018 Basketball Jerseys | x | x | x | x |
| First Baptist Church Tahlequah | 01/17/18 | $ 1,500 | $500 | $500 | $500 | | | | | | | | | | | | | | | Cherokee Pastors Dinner | x | x | x | x |
| Vian Peace Center | 01/17/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Webbers Falls School | 01/17/18 | $ 300 | | | | | $300 | | | | | | | | | | | | | FFA Program | x | x | x | x |
| Vian Public School | 01/17/18 | $ 300 | | | | | $300 | | | | | | | | | | | | | FFA Program | x | x | x | x |
| Marble City Community Organization | 01/17/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Propane | x | x | x | x |
| Muldrow Cherokee Community Org | 01/17/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Tailholt Community Organization | 01/17/18 | $ 1,000 | $250 | $250 | $500 | | | | | | | | | | | | | | | Appliances | x | x | x | x |
| Project A | 01/23/18 | $ 1,000 | | | | $1,000 | | | | | | | | | | | | | | Activities for Youth | x | x | x | x |
| No Walls Church-George M. Flute | 01/30/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Family Care Ministries-J Newberry | 02/05/18 | $ 800 | | | | | | | | $800 | | | | | | | | | | Organizational Support | x | x | x | x |
| Stilwell Public Schools | 02/05/18 | $ 240 | | | | | | | | $240 | | | | | | | | | | Middle School-Extreme Science | x | x | x | x |
| Evening Shade Community Org | 02/05/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Building Repair | x | x | x | x |
| Vian Elementary School | 02/05/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Greenhouse Fence | x | x | x | x |
| Sallisaw Main Street, Inc. | 02/06/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Sequoyah County Historical Society | 02/06/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Bixby High School | 02/07/18 | $ 1,000 | | | | | | | | | | | | | | | | $1,000 | | Ok Delegation Nationals Trip/Conf | x | x | x | x |
| Operation Eagle | 02/09/18 | $ 1,500 | | | | | | | | | | | | $1,500 | | | | | | Organizational Support | x | x | x | x |
| Oak Grove Baptist Church | 02/12/18 | $ 1,000 | | | | $1,000 | | | | | | | | | | | | | | Electrical Work | x | x | x | x |
| At The Cross Association | 02/12/18 | $ 1,000 | | | | $1,000 | | | | | | | | | | | | | | Construction Costs | x | x | x | x |
| Native American Fellowship, Inc. | 02/12/18 | $ 300 | | | | | | | | | | | $300 | | | | | | | Annual Easter Egg Hunt | x | x | x | x |
| Trail of Hope | 02/12/18 | $ 500 | | | | | | | | | | | | | $500 | | | | | Organizational Support | x | x | x | x |
| Sequoyah High School | 02/13/18 | $ 500 | | $250 | $250 | | | | | | | | | | | | | | | Basketball Teams | x | x | x | x |
| Greater Tulsa Cherokees | 02/15/18 | $ 400 | | | | | | | | | | | | | | | | $400 | | Community Events | x | x | x | x |
| Adair County Trash Off | 02/15/18 | $ 500 | | | | | | | | $500 | | | | | | | | | | Awards | x | x | x | x |
| Gans High School | 02/19/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Stilwell Public Schools | 02/19/18 | $ 1,000 | | | | | | | | $1,000 | | | | | | | | | | Stilwell History Club | x | x | x | x |
| Stilwell Public Schools | 02/20/18 | $ 300 | | | | | | | | $300 | | | | | | | | | | Special Olympics | x | x | x | x |
| Jeremiah 29 Foundation | 02/21/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Organizational Support | x | x | x | x |
| Adair Public Schools | 02/21/18 | $ 250 | | | | | | | | | | | $250 | | | | | | | Annual Fundraiser | x | x | x | x |
| Town of South Coffeyville | 02/21/18 | $ 300 | | | | | | | | | | | $300 | | | | | | | Freedom Celebration | x | x | x | x |
| Shiloh Christian School | 02/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | End of Year Field Trip | x | x | x | x |
| Encore | 02/21/18 | $ 500 | | | | | | | $500 | | | | | | | | | | | Organizational Support | x | x | x | x |
| Bartlesville Indian Womens Club | 02/22/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| Bacone College | 02/22/18 | $ 1,000 | | | | $1,000 | | | | | | | | | | | | | | Spring Pow Wow | x | x | x | x |
| Apostolic Faith Church | 02/22/18 | $ 2,000 | | | | | | $2,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Sallisaw Chamber of Commerce | 02/22/18 | $ 2,000 | | | | | | $2,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Oklahoma Union School | 02/22/18 | $ 200 | | | | | | | | | | | $200 | | | | | | | JOM Senior Blanket Gifts | x | x | x | x |
| 4 Way Rodeo | 02/22/18 | $ 300 | | | | | | | | | | | | | | | $300 | | | Organizational Support | x | x | x | x |
| Pocahontas Indian Women's Club | 02/22/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Spring Picnic | x | x | x | x |
| Rogers State University Foundation | 02/22/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Saddle Up For Scholarships | x | x | x | x |
| Westville Little League Sports Assoc | 02/22/18 | $ 2,400 | | | | | | | $1,200 | $1,200 | | | | | | | | | | Purchase materials for fields | x | x | x | x |
| Sequoyah High School | 02/22/18 | $ 1,000 | $333 | $334 | $333 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Northeast Community Action | 02/22/18 | $ 800 | | | | | | | | | | $800 | | | | | | | | Organizational Support | x | x | x | x |
| Sperry Senior Citizen | 02/22/18 | $ 1,000 | | | | | | | | | | | | | $1,000 | | | | | Organizational Support | x | x | x | x |
| Claremore High School | 02/22/18 | $ 750 | | | | | | | | | | | | | | $750 | | | | Graduation Bash | x | x | x | x |
| Sallisaw Chamber of Commerce | 02/22/18 | $ 2,000 | | | | | $2,000 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Connors State College | 02/22/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Braggs Public School | 03/15/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Jr/Sr Class | x | x | x | x |
| Vian Public School | 03/15/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | 4th Grade Greenhouse | x | x | x | x |
| Next Step Organization, Inc. | 03/15/18 | $ 300 | | | | | $300 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Jeremiah 29 Foundation | 03/15/18 | $ 810 | | | | | | | | $810 | | | | | | | | | | Insurance on Foundation/Laptop | x | x | x | x |
| Westville Public Schools | 03/15/18 | $ 5,000 | | | | | | | | $5,000 | | | | | | | | | | AED for HS/Gym & Elem Technology | x | x | x | x |
| Stone Canyon Elementary PTO | 03/15/18 | $ 1,000 | | | | | | | | | | | | | | $1,000 | | | | Fundraiser (Dinner & Auction) | x | x | x | x |
| Vinita Indian Territory Coalition, Inc. | 03/15/18 | $ 750 | | | | | | | | | | | $750 | | | | | | | Special Olympics | x | x | x | x |
| Adair Com for Excellence in Ed. Found | 03/15/18 | $ 250 | | | | | | | | | | | $250 | | | | | | | 2018 Annual Fundraiser | x | x | x | x |
| Vinnie Ream Cultural Center | 03/19/18 | $ 200 | | | | | | | | | | | $200 | | | | | | | Annual Fundraiser | x | x | x | x |
| Greater Tulsa Cherokees | 03/20/18 | $ 400 | | | | | | | | | | | | | | | | | $400 | Community Events | x | x | x | x |
| Grove School | 03/20/18 | $ 500 | | | | | | | | | | $500 | | | | | | | | Banquet & Awards | x | x | x | x |
| Community Crisis Center, Inc. | 03/20/18 | $ 500 | | | | | | | | | | $500 | | | | | | | | Organizational Support | x | x | x | x |
| Har-ber Village Museum | 03/20/18 | $ 750 | | | | | | | | | | $750 | | | | | | | | 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 Waldingstick | 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 | $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 | | | | | |
| Hillside Baptist Church-Josh Summerfield | 03/20/18 | $ 200 | | | | | | | | | | $200 | | | | | | | | Organizational Support/Trip | x | x | x | x |
| Northeast Community Action | 03/20/18 | $ 800 | | | | | | | | | | $800 | | | | | | | | Literacy Program/Book Bag Prog | x | x | x | x |
| Town of Okay | 03/27/18 | $ 400 | $400 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Victory Cherokee Organization | 03/27/18 | $ 2,000 | | | | | | | | | | | | | $2,000 | | | | | Organizational Support | x | x | x | x |
| Rogers County Cherokee Association | 03/27/18 | $ 2,000 | | | | | | | | | | | | | $2,000 | | | | | Organizational Support-Tiawa | x | x | x | x |
| Sperry Merchants | 03/27/18 | $ 3,900 | | | | | | | | | | | | | $3,900 | | | | | Old West Fest Days | x | x | x | x |
| Owasso Roundup Club | 03/27/18 | $ 600 | | | | | | | | | | | | | $600 | | | | | Trophies and Belt Buckles | x | x | x | x |
| Craig County | 03/27/18 | $ 250 | | | | | | | | | | | $250 | | | | | | | #469 Boy Scouts of America | x | x | x | x |
| Chuculate Baptist Church | 03/27/18 | $ 1,000 | | | | | | | | $1,000 | | | | | | | | | | Building Repair | x | x | x | x |
| Moore Public Schools | 03/27/18 | $ 1,080 | | | | | | | | | | | | | | | | $1,080 | | Indian Education-NA Sr. Banquet | x | x | x | x |
| Westmoore High School | 03/27/18 | $ 300 | | | | | | | | | | | | | | | | $300 | | Native American Student Assoc. | x | x | x | x |
| Capital City Cherokee Community | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| Central Oklahoma Cherokee Alliance | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| **Central Texas Cherokee Township** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| Cherokee Citizens League/SE Texas | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| Cherokees of Central CA | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| Cherokee Community of North Texas | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| Cherokee Community of Puget Sound | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| **Cherokee Com of the Inland Empire** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| **Cherokee Society/Greater Bay Area** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| Cherokee Township of San Antonio | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| Cherokees of Central Florida | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| **Cherokees/Northern Central Valley** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| **Cherokees of Orange County** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| Colorado Cherokee Circle | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| **Desert Cherokees** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| **Cherokees /Greater Central Valley** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| **Greater Wichita Area Cherokee Com** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| **Kansas City Cherokee Community** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| Mt. Hood Cherokees | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| New Mexico Cherokee Community | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| San Diego Cherokee Community | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| **Tsa-La-Gi LA** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| **Valley of the Sun Cherokees** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| **Willamette Tsa-La-Gi Community** | 03/27/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | | | | |
| Kickin Asphalt South-DCCP | 03/27/18 | $ 500 | | | | | | | | | $500 | | | | | | | | | Running Program | x | x | x | x |
| The Good Samaritan Ministry Inc. | 03/28/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Food Pantry | x | x | x | x |
| Pryor Ministry Center | 03/28/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Food Pantry | x | x | x | x |
| Cherokee Elders Locust Grove | 03/28/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Food Pantry | x | x | x | x |
| Locust Grove Public Schools | 03/28/18 | $ 5,000 | | | | | | | | | | | | | | | $5,000 | | | Theatre Room | x | x | x | x |
| Cherokee Children Mission School | 03/28/18 | $ 2,000 | | | | | | | $2,000 | | | | | | | | | | | General Operating Expenses | x | x | x | x |
| Westville Public Schools | 03/28/18 | $ 500 | | | | | | | | $500 | | | | | | | | | | Student Activity | x | x | x | x |
| Eucha Community Organization | 03/29/18 | $ 300 | | | | | | | | | | $300 | | | | | | | | Organizational Support | x | x | x | x |
| Eastern Ok District Library System | 03/29/18 | $ 250 | | | | | | | | | | $250 | | | | | | | | Program | x | x | x | x |
| Jay Education Foundation | 03/29/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Scholarships | x | x | x | x |
| Greenwood Elementary School | 03/29/18 | $ 200 | $200 | | | | | | | | | | | | | | | | | Robotics | x | x | x | x |
| Stilwell Public Schools | 03/29/18 | $ 1,000 | | | | | | | $500 | $500 | | | | | | | | | | SHS Travel Club | x | x | x | x |
| Maryetta School | 03/29/18 | $ 1,500 | | | | | | | $1,500 | | | | | | | | | | | Archery Program | x | x | x | x |
| Tahlequah Public School | 03/29/18 | $ 1,500 | $500 | $500 | $500 | | | | | | | | | | | | | | | Save A Senior | x | x | x | x |
| Tahlequah Roundup Club | 03/29/18 | $ 300 | $100 | $100 | $100 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Okay Conservation Committee | 03/29/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| New Life Full Gospel Church | 03/29/18 | $ 500 | | | | | | | | $500 | | | | | | | | | | Organizational Support | x | x | x | x |
| American Legion of Ok Milam-Stanley | 03/29/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Boys & Girls Club State | x | x | x | x |
| American Legion Post #337 | 03/29/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Boys & Girls Club State | x | x | x | x |
| Claremore American Legion Auxiliary | 03/29/18 | $ 600 | | | | | | | | | | | | | | $600 | | | | Boys & Girls Club State | x | x | x | x |
| Dry Creek Community Organization | 03/29/18 | $ 1,000 | | | $1,000 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Keys Public School | 04/05/18 | $ 750 | $250 | $250 | $250 | | | | | | | | | | | | | | | Save A Senior | x | x | x | x |
| Hulbert Public School | 04/05/18 | $ 750 | $250 | $250 | $250 | | | | | | | | | | | | | | | Save A Senior | x | x | x | x |
| Stilwell Public Schools | 04/12/18 | $ 300 | | | | | | | | $300 | | | | | | | | | | Band Trip | x | x | x | x |
| Family Support Center of Oaks | 04/18/18 | $ 500 | | | | | | | | | $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 | | | | | | | $500 | | | | | | | | | | | Organizational Support | x | x | x | x |
| Native American Fellowship, Inc. | 04/25/18 | $ 2,000 | | | | | | | | | | | $2,000 | | | | | | | Veterans Memorial | x | x | x | x |
| Oologan-Talala Ministerial Alliance | 04/25/18 | $ 1,000 | | | | | | | | | | | | | | $1,000 | | | | Food Bank/Teacher Walkout | x | x | x | x |
| No Walls Church-George M. Flute | 04/25/18 | $ 750 | | | | | | $750 | | | | | | | | | | | | Decoration Day | x | x | x | x |
| Muldrow School | 04/25/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Sallisaw School | 04/25/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |

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

| Vendor / Recipient | Date | Assistance Amount | Rex Jordan | Joe Byrd | David Walkingstick | 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 | $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 | | | | | |
| Marble City Food Pantry-Clifton Pettit | 04/25/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | | | | | |
| Tahlequah City Library | 04/25/18 | $ 1,000 | $333 | $334 | $333 | | | | | | | | | | | | | | | Summer Food Program | x | x | x | x |
| Victory Cherokee Organization | 04/25/18 | $ 2,200 | | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Okay Public School | 04/26/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | $2,200 | | | | Bathrooms & Kitchen Repairs | x | x | x | x |
| Fairland Farmers Market | 04/26/18 | $ 500 | | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Delaware County VFW Post 2592 | 04/26/18 | $ 300 | | | | | | | | | | $500 | | | | | | | | Farmers Market | x | x | x | x |
| Jay Public Schools | 04/26/18 | $ 500 | | | | | | | | | | $300 | | | | | | | | Flags | x | x | x | x |
| Childers Community Church | 04/26/18 | $ 1,000 | | | | | | | | | | $500 | | | | | | | | Athletic Dept. Org. Support | x | x | x | x |
| Alluwe Town Community Center Bldg | 04/26/18 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | Organizational Support | x | x | x | x |
| Mount Olive Baptist Church | 04/26/18 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | Organizational Support | x | x | x | x |
| Cherokee National Treasure Assoc | 04/26/18 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | Organizational Support | x | x | x | x |
| Jeremiah 29 Foundation | 04/26/18 | $ 1,000 | | | | | | | | $1,000 | | | | | | | | | | Organizational Support | x | x | x | x |
| Bell School | 04/26/18 | $ 1,000 | | | | | | | | $1,000 | | | | | | | | | | Organizational Support | x | x | x | x |
| Stilwell Public Schools | 04/26/18 | $ 1,500 | | | | | | | | $1,500 | | | | | | | | | | Organizational Support | x | x | x | x |
| American Cancer Society | 05/08/18 | $ 500 | | | | | | | | $500 | | | | | | | | | | FFA Program | x | x | x | x |
| Oaks Mission School | 05/08/18 | $ 1,000 | | | | $1,000 | | | | | | | | | | | | | | Relay For Life | x | x | x | x |
| Safenet Domestic Abuse | 05/11/18 | $ 500 | | | | | | | | | $500 | | | | | | | | | NEO Football Camp | x | x | x | x |
| Sparks Auxiliary | 05/11/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Organizational Support | x | x | x | x |
| Northeastern State University | 05/11/18 | $ 500 | | | | | | | | | | | | | | | | $500 | | Organizational Support | x | x | x | x |
| Adair Public Schools | 05/16/18 | $ 300 | $0 | $0 | $0 | | | | | | Funds were redirected per Speaker Byrd | | | | | | | | | NASA Unity 2018 Conference | | | | |
| Oaks Mission School | 05/17/18 | $ 500 | | | | | | | | | | | $300 | | | | | | | JOM Program | x | x | x | x |
| Hillside Baptist Church-Josh Summerfield | 05/17/18 | | | | | | | | | | $500 | | | | | | | | | Organizational Support | x | x | x | x |
| Zoe Institute | 05/17/18 | $ 1,000 | $333 | $334 | $333 | Councilor Buzzard redirected funds. | | | | | | $0 | | | | | | | | Church Roof Repairs | x | x | x | |
| Vian Landmark Missionary Church | 05/17/18 | $ 700 | | | | | $700 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Watts Community Building Org | 05/21/18 | $ 1,100 | | | | | | | | $1,100 | | | | | | | | | | Organizational Support | x | x | x | x |
| Mid-County Community Org | 05/22/18 | $ 1,600 | | | | | | | $800 | $800 | | | | | | | | | | Parking Lot | x | x | x | x |
| Salina Chamber of Commerce | 05/23/18 | $ 1,000 | | | | | | | | | | | | | | | | | | Electric for community building | x | x | x | x |
| Indian Womens Pocahontas Club | 05/23/18 | $ 500 | | | | | | | | | | | | | | | $1,000 | | | Fireworks Display | x | x | x | x |
| Okay Public School | 05/23/18 | $ 500 | $500 | | | | | | | | | | | | | | $500 | | | Indian Heritage Dinner | x | x | x | x |
| Grove Community Playmakers, Inc. | 05/24/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Organizational Support | x | x | x | x |
| Delaware Co Com Partnership, Inc. | 05/25/18 | $ 300 | | | | | | | | | | $300 | | | | | | | | Organizational Support | x | x | x | x |
| God's Blessing Clothes Closet-Pigeon,R | 05/25/18 | $ 350 | | | | | $350 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Vian Peace Center | 05/25/18 | $ 750 | | | | | $750 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Marble City Food Pantry | 05/25/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Book/Computer Shelves | x | x | x | x |
| Webbers Falls Historical Society Museum | 05/25/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Delaware County Boys & Girls Club | 05/30/18 | $ 250 | | | | | | | | | | $250 | | | | | | | | Organizational Support | x | x | x | x |
| Grand Lake Fireworks Inc. | 05/30/18 | $ 500 | | | | | | | | | | $500 | | | | | | | | Organizational Support | x | x | x | x |
| Calvary Baptist Church | 05/30/18 | $ 500 | | | | | | | $500 | | | | | | | | | | | Food Bank | x | x | x | x |
| Mayes County Hope Coalition | 05/31/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Post Adjudication Review Board | x | x | x | x |
| Sallisaw Public Schools | 05/31/18 | $ 250 | | | | | | $250 | | | | | | | | | | | | FCCLA | x | x | x | x |
| Roland Public Schools | 05/31/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | TSA | x | x | x | x |
| Marble City Community Organization | 05/31/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Set Free Ministries | 05/31/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Washington County Cherokee Assoc. | 05/31/18 | $ 2,000 | | | | | | | | | | | | $2,000 | | | | | | Cemetery work | x | x | x | x |
| Noweta Community Organization | 05/31/18 | $ 2,000 | | | | | | | | | | | | $2,000 | | | | | | Organizational Support | x | x | x | x |
| Verdigris Booster Soccer Club | 05/31/18 | $ 600 | | | | | | | | | | | | | | $600 | | | | Girl's Soccer | x | x | x | x |
| Will Rogers Memorial Foundation | 05/31/18 | $ 1,500 | | | | | | | | | | | | | | $1,500 | | | | Veteran's Lunch | x | x | x | x |
| Dry Creek Community Organization | 05/31/18 | $ 1,400 | $133 | $133 | $1,134 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Kansas Public Schools | 05/31/18 | $ 2,500 | | | | | | | | | $2,500 | | | | | | | | | Organizational Support | x | x | x | x |
| Four Visions Baptist Church | 05/31/18 | $ 500 | | | | | | | | $500 | | | | | | | | | | Organizational Support | x | x | x | x |
| House to House Ministries | 05/31/18 | $ 500 | | | | | | | | $500 | | | | | | | | | | Organizational Support | x | x | x | x |
| SAC Nutrition Program-Westville | 05/31/18 | $ 1,000 | | | | | | | | $1,000 | | | | | | | | | | Senior Citizens Activities | x | x | x | x |
| Jeremiah 29 Foundation | 05/31/18 | $ 2,700 | | | | | | | | $2,700 | | | | | | | | | | Organizational Support | x | x | x | x |
| Vian Youth League | 05/31/18 | $ 1,000 | | | | | $1,000 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Marble City Historical Society | 06/15/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Vinita Day Center | 06/15/18 | $ 300 | | | | | | | | | | | $300 | | | | | | | Air Conditioning/Electrical Repairs | x | x | x | x |
| Tailholt Community Organization | 06/15/18 | $ 1,000 | | | $1,000 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Kingdom Ministries | 06/15/18 | $ 2,000 | | | | | | | | | $2,000 | | | | | | | | | County Line Gospel Festival | x | x | x | x |
| Friends of New Echota-FONE | 06/15/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Cherokee Homecoming | x | x | x | x |
| Pheasants Forever Inc/Quail 4-Ever | 06/15/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | 2018 Banquet/2018 Youth Day | x | x | x | x |
| Tulsa Cherokee Community Org | 06/15/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| Greater Tulsa Cherokees | 06/15/18 | $ 500 | | | | | | | | | | | | | | | | | $500 | Scholarships | x | x | x | x |
| Vinita Chamber of Commerce | 06/15/18 | $ 500 | | | | | | | | | | | $500 | | | | | | | 2018 Bob McSpadden Fireworks | x | x | x | x |
| Claremore Elks Lodge #1230 | 06/15/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Christmas in July | x | x | x | x |
| The Chelsea Reporter | 06/15/18 | $ 400 | | | | | | | | | | | | | | $400 | | | | Graduation Sponsorship | x | x | x | x |
| Boys & Girls Club of Ottawa County | 06/25/18 | $ 750 | | | | | | | | | | $750 | | | | | | | | Organizational Support | x | x | x | x |
| Delaware Co Com Partnership, Inc. | 06/25/18 | $ 1,000 | | | | | | | | | $500 | $500 | | | | | | | | Youth Opiate Summit | x | x | x | x |
| Eucha Community Organization | 06/25/18 | $ 300 | | | | | | | | | | $300 | | | | | | | | Back to School Events | 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 Walkingstick | 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 | $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 | | | | | |
| Delaware County Historical Society | 06/25/18 | $ 250 | | | | | | | | | | $250 | | | | | | | | Sponsor-Military Display | x | x | x | x |
| Fellowship Baptist Church | 06/27/18 | $ 500 | | | | | | | $500 | | | | | | | | | | | Church Camp/Youth Conference | x | x | x | x |
| Hulbert Community Cherokee Org | 06/28/18 | $ 1,000 | $334 | $333 | $333 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| First Southern Baptist Church | 06/28/18 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | Organizational Support | x | x | x | x |
| First Baptist Church | 06/28/18 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | Gods Building Block Learning Ctr | x | x | x | x |
| Lighthouse Outreach | 06/28/18 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | Organizational Support | x | x | x | x |
| Paths to Independence | 06/28/18 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | Autism Students | x | x | x | x |
| Tulsa Cherokee Community Org | 06/28/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| Greater Tulsa Cherokees | 06/28/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| Pocahontas Indian Women's Club | 06/28/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| Rogers County Cherokee Association | 06/28/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| Native American Fellowship, Inc. | 06/28/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| New Hope Indian Methodist Church | 06/28/18 | | | | | Funds were redirected | | | | | | | | $0 | | | | | | Organizational Support | | | | |
| Victory Cherokee Organization | 06/28/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| Delaware Tribe - Lenapeowsi | 06/28/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Youth Organization | x | x | x | x |
| Town of Ochelata | 06/28/18 | $ 500 | | | | | | | | | | | | $500 | | | | | | Organizational Support | x | x | x | x |
| ItCot | 06/28/18 | $ 1,500 | | | | | | | | | | | | | $1,500 | | | | | Pow Wow | x | x | x | x |
| City of Jay | 06/28/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | City Park Improvements | x | x | x | x |
| Muldrow Cherokee Community Org | 06/28/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Apostolic Faith Church | 06/28/18 | $ 1,028 | | | | | | $1,028 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Brushy Cherokee Community Action | 06/28/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Friends of the Library | 06/28/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Stanley Tubbs Memoriam | x | x | x | x |
| New Life Church | 06/28/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Organizational Support | x | x | x | x |
| Dry Creek Community Organization | 06/28/18 | $ 200 | | $100 | $100 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Beaver Baptist Church | 06/28/18 | $ 500 | | | | | | | | $500 | | | | | | | | | | Organizational Support | x | x | x | x |
| Okay Preservation | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Cherokee Co. Cattlemens Assoc | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Swimmer Baptist Church | 07/09/18 | $ 750 | $750 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Tahlequah High School | 07/09/18 | $ 500 | $500 | | | | | | | | | | | | | | | | | Softball Program | x | x | x | x |
| Hulbert High School | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | FFA Program | x | x | x | x |
| Tahlequah High School | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | FFA Program | x | x | x | x |
| D.D. Etchison Church | 07/09/18 | $ 500 | $500 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Lost City Organization | 07/09/18 | $ 750 | $750 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Okay School | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Peggs School | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Shady Grove School | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Hulbert School | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Norwood School | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Grandview School | 07/09/18 | $ 1,000 | $1,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Hulbert Friends of Library | 07/09/18 | $ 2,000 | $2,000 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| **Hulbert Community Cherokee Org** | **07/09/18** | **$ 2,000** | **$2,000** | | | | | | | | | | | | | | | | | **Organizational Support** | | | | |
| Vinita Public Schools | 07/09/18 | $ 1,000 | | | | | | | | | | | $1,000 | | | | | | | Back To School Bash | x | x | x | x |
| Orchard Road Communtiy Outreach | 07/09/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Printer - Chain Breakers | x | x | x | x |
| Pheasants Forever Inc/Quail 4-Ever | 07/09/18 | $ 500 | | | | | | | | | | | $500 | | | | | | | 2018 Banquet/2018 Youth Day | x | x | x | x |
| Sparks Auxiliary | 07/09/18 | $ 1,000 | | | | | | | | | | | | | | | | $1,000 | | Organizational Support | x | x | x | x |
| Kansas High School Rodeo Assn. | 07/09/18 | $ 1,000 | | | | | | | | | | | | | | | | $1,000 | | National Finals | x | x | x | x |
| Craig County Neighbors/Neighbors | 07/10/18 | $ 500 | | | | | | | | | | | $500 | | | | | | | Organizational Support | x | x | x | x |
| CC Camp | 07/10/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Organizational Support | x | x | x | x |
| Rider Cemetery | 07/10/18 | $ 2,500 | | | | | | | $2,500 | | | | | | | | | | | Repairs and Upkeep | x | x | x | x |
| Belfonte Baptist Church | 07/10/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Akins Baptist Church | 07/10/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Fellowship Baptist Church | 07/10/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| No Walls Church-George M. Flute | 07/10/18 | $ 200 | | | | | | $200 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Muldrow Chamber of Commerce | 07/10/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Calvary Southern Baptist Church | 07/10/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Food Bank | x | x | x | x |
| Adair County Boys & Girls Club | 07/10/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Organizational Support | x | x | x | x |
| Grand Nation, Inc. | 07/10/18 | $ 1,000 | | | | | | | | | | | $1,000 | | | | | | | Back 2 School Bash | x | x | x | x |
| Braggs School | 07/10/18 | $ 300 | | | | | $300 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Braggs American Legion | 07/10/18 | $ 400 | | | | | $400 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Marble City School | 07/10/18 | $ 300 | | | | | $300 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Vian School | 07/10/18 | $ 300 | | | | | $300 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| American Cancer Society/Pow Wow | 07/10/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Victory Cherokee Organization | 07/10/18 | $ 1,500 | | | | | | | | | | | | | $1,500 | | | | | Organizational Support | x | x | x | x |
| Sperry Alumni Association | 07/10/18 | $ 2,500 | | | | | | | | | | | | | $2,500 | | | | | Organizational Support | x | x | x | x |
| Colcord Riding Club | 07/10/18 | $ 3,000 | | | | | | | | | $3,000 | | | | | | | | | Organizational Support | x | x | x | x |
| Eldon Baptist Church | 07/10/18 | $ 500 | | $500 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Elm Tree Baptist Church-DJMcCarter | 07/10/18 | $ 500 | | $500 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Calvary Indian Baptist Church | 07/10/18 | $ 500 | | $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 Walkingstick | 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 | $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 | | | | | |
| Cedar Tree Church | 07/10/18 | | | $0 | Vendor Declined Donation - Funds redirected | | | | | | | | | | | | | | | Organizational Support | | | | |
| Steeley Baptist Church-Tahlequah | 07/10/18 | $ 500 | | $500 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Johnson Prairie Church-Jason Gann | 07/10/18 | $ 500 | | $500 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Bellefonte Baptist Church | 07/10/18 | $ 500 | | $500 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Sequoyah Chapel | 07/10/18 | $ 1,000 | | $500 | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Olive Baptist Church | 07/10/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Boudinot Baptist Church | 07/10/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| New Greenleaf Church | 07/10/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Cherokee Baptist Association | 07/10/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Blessed Hope Baptist Church | 07/10/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Orchard Road Communtiy Outreach | 07/10/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Organizational Support | x | x | x | x |
| New Life Church | 07/24/18 | $ 400 | | | | | | | | $400 | | | | | | | | | | Organizational Support | x | x | x | x |
| Illinois River Baptist Church | 07/24/18 | $ 1,000 | | | | | | | | $1,000 | | | | | | | | | | Remodeling Church | x | x | x | x |
| Moore Lions Quarterback Club | 07/24/18 | $ 1,000 | | | | | | | | | | | | | | | | $1,000 | | 2018 Football Season | x | x | x | x |
| Foyil Assembly of God Church | 07/24/18 | $ 750 | | | | | | | | | | | | | | $750 | | | | Community Block Party | x | x | x | x |
| Stark Family Farms, Inc. | 07/26/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Bull Fighting Equipment | x | x | x | x |
| Star University | 07/26/18 | $ 2,500 | | | | | | | | | | | | | | | | | $2,500 | Manktller Movie Support | x | x | x | x |
| Cherokee Pins Project | 07/26/18 | $ 5,000 | | | | | | | | | | | | | | | | | $5,000 | Organizational Support | x | x | x | x |
| City of Vinita - Susan Walters | 07/26/18 | $ 500 | | | | | | | | | | | $500 | | | | | | | Organizational Support | x | x | x | x |
| Greater Tulsa Cherokees | 07/30/18 | $ 1,250 | | | | | | | | | | | | | | | | $1,250 | | Organizational Support | x | x | x | x |
| **Murrow Childrens Home** | 07/30/18 | $ 1,500 | | | | | | | | | | | | | | | | $1,500 | | Organizational Support | x | x | x | |
| Native Association of Ketchum | 08/07/18 | $ 500 | | | | | | | | | | | $500 | | | | | | | Back To School Bash | x | x | x | x |
| Town of Spavinaw | 08/07/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Mickle Mantle Day | x | x | x | x |
| Jay Community JOM-T. Proctor | 08/07/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | JOM Program | x | x | x | x |
| Grove School | 08/07/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | JOM Program | x | x | x | x |
| Jay Chamber of Commerce | 08/07/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Computer | x | x | x | x |
| Delaware County Historical Society | 08/07/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Museum Renovation | x | x | x | x |
| Eastern Ok District Library System | 08/07/18 | $ 500 | | | | | | | | | | $500 | | | | | | | | Programs | x | x | x | x |
| Jay Senior Center | 08/07/18 | $ 500 | | | | | | | | | | $500 | | | | | | | | Organizational Support | x | x | x | x |
| Jay Public Schools | 08/07/18 | $ 300 | | | | | | | | | | $300 | | | | | | | | Welcome Back Teachers | x | x | x | x |
| Fairland Public School | 08/07/18 | $ 1,000 | | | | | | | | | | $1,000 | | | | | | | | Organizational Support | x | x | x | x |
| Link 2 Local Services, LLC | 08/08/18 | $ 275 | | | | | | | | | | | | | | $275 | | | | Community Guide | x | x | x | x |
| Friends of Ootogah Police | 08/08/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Cops & Kids Picnic | x | x | x | x |
| First United Methodist Church | 08/08/18 | $ 1,000 | | | | | | | | | | | | | | $1,000 | | | | Rogers Co. School Supply Program | x | x | x | x |
| Lost City Community Organization | 08/08/18 | $ 285 | $285 | | | | | | | | | | | | | | | | | Back to School Community Dinner | x | x | x | x |
| Community Crisis Center, Inc. | 08/09/18 | $ 500 | | | | | | | | | | | $500 | | | | | | | Organizational Support | x | x | x | x |
| Webbers Falls School | 08/09/18 | $ 1,000 | | | | | $1,000 | | | | | | | | | | | | | FFA Program | x | x | x | x |
| Gore Public Schools | 08/09/18 | $ 1,000 | | | | | $1,000 | | | | | | | | | | | | | FFA Program | x | x | x | x |
| Sallisaw School | 08/09/18 | $ 1,000 | | | | | $1,000 | | | | | | | | | | | | | FFA Program | x | x | x | x |
| Vian School | 08/09/18 | $ 1,000 | | | | | $1,000 | | | | | | | | | | | | | FFA Program | x | x | x | x |
| Marble City Community Organization | 08/09/18 | $ 1,000 | | | | | $1,000 | | | | | | | | | | | | | Rock for Drive Way | x | x | x | x |
| Gore Methodist Church | 08/09/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Lowery Freewill Baptist Church | 08/10/18 | $ 500 | | | | | | | | | $500 | | | | | | | | | Organizational Support | x | x | x | x |
| Tyio Church | 08/10/18 | $ 500 | | | | | | | | | $500 | | | | | | | | | Organizational Support | x | x | x | x |
| First United Methodist Church | 08/10/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Tutoring Materials | x | x | x | x |
| Pine Ridge Baptist Church-C Kingfisher | 08/13/18 | $ 450 | | | | | | | | | | $450 | | | | | | | | Holiday Funds | x | x | x | x |
| Coo-Y-Yah Baptist Church | 08/13/18 | $ 450 | | | | | | | | | | $450 | | | | | | | | Holiday Funds | x | x | x | x |
| Hillside Baptist Church-Josh Summerfield | 08/13/18 | $ 450 | | | | | | | | | | $450 | | | | | | | | Holiday Funds | x | x | x | x |
| Standing Rock Baptist Church | 08/13/18 | $ 450 | | | | | | | | | | $450 | | | | | | | | Holiday Funds | x | x | x | x |
| Ribbon Baptist Church | 08/13/18 | $ 450 | | | | | | | | | | $450 | | | | | | | | Holiday Funds | x | x | x | x |
| Living Water Assembly of God -D. West | 08/13/18 | $ 450 | | | | | | | | | | $450 | | | | | | | | Holiday Funds | x | x | x | x |
| Afton Chamber of Commerce | 08/13/18 | $ 500 | | | | | | | | | | $500 | | | | | | | | Organizational Support | x | x | x | x |
| Jay America Radio Network | 08/13/18 | $ 500 | | | | | | | | | | $500 | | | | | | | | Broadcast Community Events | x | x | x | x |
| Ozark Jr. Regional Rodeo Assn. | 08/13/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Finals Awards | x | x | x | x |
| Braggs School | 08/13/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Gore Public Schools | 08/13/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organzational Support | x | x | x | x |
| Webbers Falls School | 08/13/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Vian Public School | 08/13/18 | $ 500 | | | | | $500 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Vian | 08/13/18 | $ 1,817 | | | | | $1,817 | | | | | | | | | | | | | Park Equipment | x | x | x | x |
| Stilwell Public Schools | 08/13/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Sr. Class Assistance | x | x | x | x |
| Stilwell Public Schools | 08/13/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Athletic Booster Club | x | x | x | x |
| Cherokee Children Mission School | 08/13/18 | $ 1,158 | | | | | | | $1,158 | | | | | | | | | | | Organizational Support | x | x | x | x |
| **Parent University** | 08/13/18 | $ 500 | | | | | | | $500 | | | | | | | | | | | Organizational Support | x | x | x | |
| Dahlonegah Public School | 08/13/18 | $ 1,000 | | | | | | | $1,000 | | | | | | | | | | | Organizational Support | x | x | x | x |
| Steeley Baptist Church-Kenwood | 08/13/18 | $ 5,400 | | | | | | | | | $5,400 | | | | | | | | | Bingham Heating & Air | x | x | x | x |
| Kansas High School | 08/13/18 | $ 3,200 | | | | | | | | | $3,200 | | | | | | | | | American Indian AISES Conf. | x | x | x | x |
| Native American Fellowship, Inc. | 08/13/18 | $ 1,700 | | | | | | | | | | | | | | | | $1,700 | | Organizational Support | x | x | x | x |
| Moore Lady Lions Soccer Booster Club | 08/13/18 | $ 1,000 | | | | | | | | | | | | | | | | $1,000 | | Fees, Dinners, Equipment, Uniforms | x | x | x | x |

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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 | | | | | |
| Moore Public Schools | 08/13/18 | $ 500 | | | | | | | | | | | | | | | | $500 | | NASA /Native Pride | x | x | x | x |
| Moore Public Schools | 08/13/18 | $ 500 | | | | | | | | | | | | | | | | $500 | | Southmoore Native Club | x | x | x | x |
| Greenwood Arkansas Schools | 08/13/18 | $ 1,000 | | | | | | | | | | | | | | | | $1,000 | | Native American Club | x | | | |
| Chouteau High School | 08/14/18 | $ 750 | | | | | | | | | | | | | | | $750 | | | Organizational Support | x | x | x | x |
| RSU Foundation | 08/14/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Simply Scholarships Fundraising | x | x | x | x |
| Tear Dress Competition-Pow Wow | 08/14/18 | $ 1,000 | | Journal Entry | | | | | $250 | | | | $250 | | | | $250 | | $250 | Tear Dress Competition | x | x | x | x |
| Emanuel Baptist Church | 08/14/18 | $ 500 | | | | | | | | | $500 | | | | | | | | | Organizational Support | x | x | x | x |
| Euwasha Baptist Church-Ida Dry | 08/14/18 | $ 502 | | | | | | | | | $502 | | | | | | | | | Organizational Support | x | x | x | x |
| Locust Grove Public Schools | 08/17/18 | $ 750 | | | | | | | | | | | | | | | $750 | | | Pirate Band Org Support | x | x | x | x |
| Hulbert Fire Department | 08/21/18 | $ 500 | $500 | | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| CBIHP Foundation | 08/21/18 | $ 884 | $884 | | | | | | | | | | | | | | | | | Roots Festival | x | x | x | x |
| Indian Capital Tech Center-Seq. Co. | 08/21/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Counselor Luncheon | x | x | x | x |
| Brushy School | 08/21/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | SS Cards / Cheerleaders | x | x | x | x |
| Sallisaw School | 08/21/18 | $ 200 | | | | | | $200 | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Central Public School | 08/21/18 | $ 1,000 | | | | | | $1,000 | | | | | | | | | | | | Cultural Program | x | x | x | x |
| Greenleaf Baptist Church | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Elm Tree Baptist Church-DJMcCarter | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| DD Etchison Church | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | |
| Woodall Public School | 08/21/18 | $ 1,000 | | | $1,000 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Tenkiller School | 08/21/18 | $ 1,000 | | | $1,000 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Sequoyah High School | 08/21/18 | $ 1,000 | | | $1,000 | | | Journal Entry | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Keys Public School | 08/21/18 | $ 1,000 | | | $1,000 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Shiloh Christian School | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Cornerstone Church | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Zoe Institute | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Eldon Baptist Church | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Tailholt Community Organization | 08/21/18 | $ 1,000 | | | $1,000 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Dry Creek Community Organization | 08/21/18 | $ 3,833 | | | $3,833 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Blessed Hope Baptist Church | 08/21/18 | $ 1,000 | | | $1,000 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Boudinot Baptist Church | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Cherokee Baptist Association | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Keys Fire Department | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Welling Fire Department | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Woodall Fire Department | 08/21/18 | $ 500 | | | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Arubah Community Clinic Assoc. | 08/22/18 | $ 4,000 | | | | | | | | | | | | | $4,000 | | | | | Organizational Support | x | x | x | x |
| The Salvation Army,A Georgia Corp | 08/22/18 | $ 2,500 | | | | | | | | | | | | | $2,500 | | | | | North Mabee Boys & Girls Club | x | x | x | x |
| Prior Pow Wow | 08/22/18 | $ 1,000 | | | | | | | | | | | | | | | $1,000 | | | Wellbriety Pow Wow Expenses | x | x | x | x |
| Rogers County Youth Services | 08/23/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Therapeutic AA Program | x | x | x | x |
| Oologan Talala Ministerial Alliance | 08/23/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Food Baskets/School Backpacks | x | x | x | x |
| United Way of Rogers & Mayes Co. | 08/23/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Chocolate, Wine & More Affair | x | x | x | x |
| Tahlequah School | 08/23/18 | $ 2,500 | | $2,500 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Briggs School | 08/23/18 | $ 2,500 | | $2,500 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Lowery School | 08/23/18 | $ 2,500 | | $2,500 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Grandview School | 08/23/18 | $ 1,000 | | $1,000 | | | | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| God's Mountain Church Corp | 08/24/18 | $ 1,000 | | $1,000 | | | | | | | | | | | | | | | | Additional Classroom | x | x | x | x |
| City of Vinita | 08/24/18 | $ 1,100 | | | | | | | | | | | $1,100 | | | | | | | Public Library Support | x | x | x | x |
| Native American Fellowship, Inc. | 08/24/18 | $ 1,761 | | | | | | | | | | | $1,761 | | | | | | | Youth Culture and Supplies | x | x | x | x |
| Neighbors Helping Neighbors | 08/24/18 | $ 1,700 | | | | | | | | | | | $1,700 | | | | | | | Organizational Support | x | x | x | |
| Craig County Genealogical Society | 08/24/18 | $ 865 | | | | | | | | | | | $865 | | | | | | | Organizational Support | x | x | x | x |
| So. Coffeyville Schools | 08/24/18 | $ 1,700 | | | | | | | | | | | $1,700 | | | | | | | Organizational Support | x | x | x | x |
| Bluejacket Youth Association | 08/24/18 | $ 1,700 | | | | | | | | | | | $1,700 | | | | | | | Organizational Support | x | | | |
| Vinita Day Center | 08/24/18 | $ 450 | | | | | | | | | | | $450 | | | | | | | Organizational Support | x | x | x | x |
| Native American Assoc of Ketchum | 08/24/18 | $ 865 | | | | | | | | | | | $865 | | | | | | | Organizational Support | x | x | x | x |
| The Few-Found 4 Excep. Warriors | 08/27/18 | $ 600 | | | | | | | | | | | $600 | | | | | | | Wounded Warrior Hunt | x | x | x | |
| Cherokee County 4H | 08/28/18 | $ 1,000 | | $500 | $500 | | | | | | | | | | | | | | | Organizational Support | x | x | x | |
| Warner Public Schools | 08/28/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | STEM (4, 5, 6 Grades) | x | x | x | x |
| Porum Public Schools | 08/28/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | Basketball Uniforms (4,5,6 Grades) | x | x | x | x |
| Fort Gibson Public Schools | 08/28/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | Robotics | x | x | x | x |
| Pregnancy Resource Center, Inc. | 08/28/18 | $ 3,000 | | | | $3,000 | | | | | | | | | | | | | | Abstinence Events | x | x | x | x |
| Blue Star Mothers Ok#21 | 08/28/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | Mailing/Postage | x | x | x | x |
| First Baptist Church of Warner | 08/28/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | Needy Family Assistance | x | x | x | x |
| Fort Gibson Chamber of Commerce | 08/28/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | Trash Receptacals | x | x | x | x |
| Warner Chamber of Commerce | 08/28/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | Splash Pad Awning | x | x | x | x |
| Church of Christ | 08/28/18 | $ 1,614 | | | | $1,614 | | | | | | | | | | | | | | Food Pantry | x | x | x | x |
| First Baptist Church of Ft. Gibson | 08/28/18 | $ 2,000 | | | | $2,000 | | | | | | | | | | | | | | Building and Property Repair | x | x | x | x |
| Wm. W. Barnes Children's Adv Ctr | 08/29/18 | $ 1,984 | | | | | | | | | | | | | | | $1,984 | | | Fall Kickoff Assemblies | x | x | x | x |
| Faith Fellowship Church | 08/30/18 | $ 500 | | | | | | | | | | | | | | $500 | | | | Thanksgiving Food Baskets | 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 Walkingstick | 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 | $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 | | | | | |
| Sallisaw Farmers Market | 08/30/18 | $ 500 | | | | | | $500 | | | | | | | | | | | | Organizational Support | x | | | |
| Grand View School | 08/30/18 | $ 1,000 | | $1,000 | | | | | | | | | | | | | | | | | x | x | x | x |
| Cedar Grove Church-S. Leach | 08/30/18 | $ 500 | | | | | | | | | | | | | | | $500 | | | Hog Fry/Singing | x | x | x | x |
| Noweta Community Organization | 08/30/18 | $ 1,000 | | | | | | | | | | | | $1,000 | | | | | | | x | x | x | x |
| Elm Tree Baptist Church-DJMcCarter | 09/06/18 | $ 250 | | $250 | | | | | | | | | | | | | | | | Women's Conference | x | x | | |
| Year-to-Date Assistance | | $ 498,426 | $31,735 | $26,168 | $31,999 | $29,614 | $28,517 | $29,528 | $28,198 | $32,150 | $31,352 | $32,300 | $29,606 | $32,500 | $32,500 | $26,825 | $28,784 | $25,000 | $21,650 | | | | | |
| Ending Balance | | $ 9,255 | $ (0) | $ 3,239 | $ 0 | $ 0 | $ (0) | $ (0) | $ 0 | $ 99 | $ 0 | $ 106 | $ 0 | $ - | $ - | $ 2,459 | $ 0 | $ - | $ 3,350 | | | | | |

# 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 Walkingstick | 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 | Description of Request | Requested | Received | Submitted | PAID |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY2017 Carryover | 10/01/16 | $ 109,418.22 | $ 5,130.00 | $ 10,431.00 | $ 10,430.00 | $ - | $ - | $ - | $ 29,931.00 | $ - | $ 97.00 | $ 907.00 | $ 13,058.22 | $ - | $ 8,797.00 | $ 697.00 | $ 29,940.00 | | | | | |
| FY2018 MVT Apportionment | | $ 492,705.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | | | | | |
| FY2018 Available Balance | | $ 602,123.22 | $ 37,977.00 | $ 43,278.00 | $ 43,277.00 | $ 32,847.00 | $ 32,847.00 | $ 32,847.00 | $ 62,778.00 | $ 32,847.00 | $ 32,944.00 | $ 33,754.00 | $ 45,905.22 | $ 32,847.00 | $ 41,644.00 | $ 33,544.00 | $ 62,787.00 | | | | | |
| Nowata County Sheriff | 11/14/17 | $ 10,000.00 | | | | | | | | | | | $ 10,000.00 | | | | | LEF Services & Debts | x | x | x | x |
| Sperry Police Dept | 12/12/17 | $ 5,797.00 | | | | | | | | | | | | | $ 5,797.00 | | | Organizational Support | x | x | x | x |
| Craig County Sheriff | 02/09/18 | $ 15,000.00 | | | | | | | | | | | $ 15,000.00 | | | | | GEOSafe Program | x | x | x | x |
| Town of Bib Cabin | 02/09/18 | $ 10,000.00 | | | | | | | | | | | $ 10,000.00 | | | | | Fire Dept. Fire Truck | x | x | x | x |
| Adair County Sheriff | 02/22/18 | $ 15,000.00 | | | | | | | $ 15,000.00 | | | | | | | | | Organizational Support | x | x | x | x |
| Westville Police Dept | 02/22/18 | $ 7,500.00 | | | | | | | $ 7,500.00 | | | | | | | | | Organizational Support | x | x | x | x |
| Stilwell City Police | 02/22/18 | $ 7,500.00 | | | | | | | $ 7,500.00 | | | | | | | | | Organizational Support | x | x | x | x |
| Watts Police Dept | 02/22/18 | $ 7,500.00 | | | | | | | $ 7,500.00 | | | | | | | | | Organizational Support | x | x | x | x |
| Cherokee Co. Sheriff | 03/27/18 | $ 45,000.00 | $ 15,000.00 | $ 15,000.00 | $ 15,000.00 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Tahlequah City Police | 03/27/18 | $ 15,000.00 | $ 5,000.00 | $ 5,000.00 | $ 5,000.00 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Hulbert Police Dept. | 03/27/18 | $ 15,000.00 | $ 5,000.00 | $ 5,000.00 | $ 5,000.00 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| Okay Police Dept. | 03/27/18 | $ 10,000.00 | $ 3,334.00 | $ 3,333.00 | $ 3,333.00 | | | | | | | | | | | | | Organizational Support | x | x | x | x |
| West Siloam Police | 03/27/18 | $ 5,000.00 | | | | | | | | | $ 5,000.00 | | | | | | | Equipment for Officers | x | x | x | x |
| Colcord Police Dept | 03/27/18 | $ 7,000.00 | | | | | | | | | $ 7,000.00 | | | | | | | Equipment/Supplies | x | x | x | x |
| Kansas Police Dept | 03/27/18 | $ 5,000.00 | | | | | | | | | $ 5,000.00 | | | | | | | Computers/radios/equip | x | x | x | x |
| Delaware County | 03/27/18 | $ 3,500.00 | | | | | | | | | $ 3,500.00 | | | | | | | Task Force Equipment | x | x | x | x |
| Pryor Police Dept | 03/28/18 | $ 3,500.00 | | | | | | | | | | | | | | | $ 3,500.00 | Organizational Support | x | x | x | x |
| Locust Grove Police | 03/28/18 | $ 3,500.00 | | | | | | | | | | | | | | | $ 3,500.00 | Organizational Support | x | x | x | x |
| Mayes County Sheriff | 03/28/18 | $ 3,500.00 | | | | | | | | | | | | | | | $ 3,500.00 | Organizational Support | x | x | x | x |
| Rogers County Sheriff | 03/28/18 | $ 3,500.00 | | | | | | | | | | | | | | | $ 3,500.00 | Organizational Support | x | x | x | x |
| Salina Police Dept | 03/28/18 | $ 3,500.00 | | | | | | | | | | | | | | | $ 3,500.00 | Organizational Support | x | x | x | x |
| Claremore Police Dept | 03/28/18 | $ 1,750.00 | | | | | | | | | | | | | | | $ 1,750.00 | Organizational Support | x | x | x | x |
| Verdigris Police Dept | 03/28/18 | $ 1,750.00 | | | | | | | | | | | | | | | $ 1,750.00 | Organizational Support | x | x | x | x |
| Inola Police Dept | 03/28/18 | $ 3,500.00 | | | | | | | | | | | | | | | $ 3,500.00 | Organizational Support | x | x | x | x |
| Delaware Co Sheriff | 03/29/18 | $ 6,000.00 | | | | | | | | | | $ 6,000.00 | | | | | | Organizational Support | x | x | x | x |
| Mayes County Sheriff | 03/29/18 | $ 4,000.00 | | | | | | | | | | $ 4,000.00 | | | | | | Organizational Support | x | x | x | x |
| Jay Police Dept | 03/29/18 | $ 4,000.00 | | | | | | | | | | $ 4,000.00 | | | | | | Organizational Support | x | x | x | x |
| Disney Police Dept | 03/29/18 | $ 3,000.00 | | | | | | | | | | $ 3,000.00 | | | | | | Organizational Support | x | x | x | x |
| Langley Police Dept | 03/29/18 | $ 3,000.00 | | | | | | | | | | $ 3,000.00 | | | | | | Organizational Support | x | x | x | x |
| Salina Police Dept | 03/29/18 | $ 3,000.00 | | | | | | | | | | $ 3,000.00 | | | | | | Organizational Support | x | x | x | x |
| Fairland Police Dept | 03/29/18 | $ 3,000.00 | | | | | | | | | | $ 3,000.00 | | | | | | Organizational Support | x | x | x | x |
| City of Sallisaw | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Marble City | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Vian | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| City of Gore | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Webbers Falls | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Braggs | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Sequoyah Co. Sheriff | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Muldrow | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Roland | 04/06/18 | $ 5,800.00 | | | | | $ 2,900.00 | $ 2,900.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Town of Gans | 04/06/18 | $ - | | | | | $ - | $ - | | | | | | | | | | Not issued | x | x | x | x |
| Town of Porum | 04/25/18 | $ 7,000.00 | | | | $ 7,000.00 | | | | | | | | | | | | Police Equipment | x | x | x | x |
| Town of Warner | 04/25/18 | $ 7,000.00 | | | | $ 7,000.00 | | | | | | | | | | | | Active Shooter Equip | x | x | x | x |
| Town of Fort Gibson | 04/25/18 | $ 7,000.00 | | | | $ 7,000.00 | | | | | | | | | | | | Firing Range/Vests | x | x | x | x |
| Muskogee Co Sheriff | 04/25/18 | $ 7,000.00 | | | | $ 7,000.00 | | | | | | | | | | | | Laptops/Emerg Lighting | x | x | x | x |
| Town of Verdigris | 04/25/18 | $ 1,750.00 | | | | | | | | | | | | | | $ 1,750.00 | | Computers for Cars | x | x | x | x |
| City of Collinsville | 04/25/18 | $ 1,750.00 | | | | | | | | | | | | | | $ 1,750.00 | | 800 MGH Radio Equip | x | x | x | x |
| RSU Police Dept. | 04/25/18 | $ 3,500.00 | | | | | | | | | | | | | | $ 3,500.00 | | Radios & Equipment | x | x | x | x |
| Town of Oologah | 04/25/18 | $ 3,500.00 | | | | | | | | | | | | | | $ 3,500.00 | | Patrol Rifles/Range | x | x | x | x |
| Rogers County Sheriff | 04/25/18 | $ 3,500.00 | | | | | | | | | | | | | | $ 3,500.00 | | Dual Purpose Canine | x | x | x | x |
| Town of Chelsea | 04/25/18 | $ 3,500.00 | | | | | | | | | | | | | | $ 3,500.00 | | Taser Purchase | x | x | x | x |
| City of Claremore | 04/25/18 | $ 3,500.00 | | | | | | | | | | | | | | $ 3,500.00 | | UAS System/Training | x | x | x | x |
| Adair County Sheriff | 04/25/18 | $ 10,000.00 | | | | | | | | $ 10,000.00 | | | | | | | | Narcotics Dog/Equipmnt | x | x | x | x |
| Westville Police Dept | 04/25/18 | $ 7,615.00 | | | | | | | | $ 7,615.00 | | | | | | | | Police Equipment | x | x | x | x |
| Town of Talala | 04/26/18 | $ 1,750.00 | | | | | | | | | | | | | | $ 1,750.00 | | ODIS Server | x | x | x | x |
| Town of Spavinaw | 04/26/18 | $ 3,000.00 | | | | | | | | | | $ 3,000.00 | | | | | | Organizational Support | x | x | x | x |
| Town of Bernice | 04/26/18 | $ 3,000.00 | | | | | | | | | | $ 3,000.00 | | | | | | Organizational Support | x | x | x | x |
| 12th District of Ok | 04/26/18 | $ 3,500.00 | | | | | | | | | | | | | | $ 3,500.00 | | Equipment | x | x | x | x |
| Stilwell City Police | 04/26/18 | $ 7,615.00 | | | | | | | | $ 7,615.00 | | | | | | | | Organizational Support | x | x | x | x |
| Chouteau Police Dept | 04/26/18 | $ 3,500.00 | | | | | | | | | | | | | | | $ 3,500.00 | Organizational Support | x | x | x | x |
| CN Marshal Service | 04/26/18 | $ 1,000.00 | | | Journal Entry | | | | | | | | | | | | $ 1,000.00 | Organizational Support | x | | | |
| Mayes County Sheriff | 05/23/18 | $ 1,500.00 | | | | | | | | | | | | | | | $ 1,500.00 | Organizational Support | x | x | x | x |
| Locust Grove Police | 05/23/18 | $ 1,500.00 | | | | | | | | | | | | | | | $ 1,500.00 | Organizational Support | x | x | x | x |
| Vinita Fire Department | 05/31/18 | $ 3,500.00 | | | | | | | | | | | $ 3,500.00 | | | | | Safety Equipment | x | x | x | x |
| Sequoyah Co. Sheriff | 05/31/18 | $ 6,200.00 | | | | | $ 3,100.00 | $ 3,100.00 | | | | | | | | | | Organizational Support | x | x | x | x |
| Colcord Police Dept | 05/31/18 | $ 3,000.00 | | | | | | | | | $ 3,000.00 | | | | | | | Organizational Support | x | x | x | x |

## 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 Walkingstick | 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 | | Req | Rl | Su | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Town of Watts | 06-15-18 | $ 7,617.00 | | | | | | | | $ 7,617.00 | | | | | | | | | | | | |
| NE OK A&M College | 06/26/18 | $ 500.00 | | | | | | | | | | $ 500.00 | | | | | | Organizational Support | x | x | x | x |
| Nowata Police Dept | 06/27/18 | $ 8,000.00 | | | | | | | | | | | | $ 8,000.00 | | | | Organizational Support | x | x | x | x |
| Talala Police Dept | 06/27/18 | $ 2,000.00 | | | | | | | | | | | | $ 2,000.00 | | | | Equip/Guard/Drug Dogs | x | x | x | x |
| Skiatook Police Dept | 06/27/18 | $ 2,000.00 | | | | | | | | | | | | $ 2,000.00 | | | | Equip/Guard/Drug Dogs | x | x | x | x |
| Ramona Police Dept | 06/27/18 | $ 5,000.00 | | | | | | | | | | | | $ 5,000.00 | | | | Equip/Guard/Drug Dogs | x | x | x | x |
| Washington Co Sheriff | 06/27/18 | $ 2,000.00 | | | | | | | | | | | | $ 2,000.00 | | | | Equip/Guard/Drug Dogs | x | x | x | x |
| Bartlesville Police | 06/27/18 | $ 2,000.00 | | | | | | | | | | | | $ 2,000.00 | | | | Equip/Guard/Drug Dogs | x | x | x | x |
| Dewey Police Dept | 06/27/18 | $ 2,000.00 | | | | | | | | | | | | $ 2,000.00 | | | | Equip/Guard/Drug Dogs | x | x | x | x |
| Sperry Police Dept | 06/28/18 | $ 8,500.00 | | | | | | | | | | | | | $ 8,500.00 | | | Organizational Support | x | x | x | x |
| Owasso Police Dept | 06/28/18 | $ 5,000.00 | | | | | | | | | | | | | $ 5,000.00 | | | Organizational Support | x | x | x | x |
| Collinsville Police | 06/28/18 | $ 5,000.00 | | | | | | | | | | | | | $ 5,000.00 | | | Organizational Support | x | x | x | x |
| Catoosa Police | 06/28/18 | $ 4,000.00 | | | | | | | | | | | | | $ 4,000.00 | | | Organizational Support | x | x | x | x |
| Rogers County Sheriff | 08/24/18 | $ 7,394.00 | | | | | | | | | | | | | | $ 7,394.00 | | Organizational Support | x | x | x | |
| Year-to-Date Assistance | | $ 453,188.00 | $ 28,334.00 | $ 28,333.00 | $ 28,333.00 | $ 28,000.00 | $ 29,200.00 | $ 29,200.00 | $ 37,500.00 | $ 32,647.00 | $ 23,500.00 | $ 32,500.00 | $ 38,500.00 | $ 23,000.00 | $ 28,297.00 | $ 33,644.00 | $ 32,000.00 | | | | | |
| Remaining Balance | | $ 148,935.22 | $ 9,643.00 | $ 14,945.00 | $ 14,944.00 | $ 4,847.00 | $ 3,647.00 | $ 3,647.00 | $ 25,278.00 | $ - | $ 9,444.00 | $ 1,254.00 | $ 7,405.22 | $ 9,847.00 | $ 13,347.00 | $ (100.00) | $ 30,787.00 | | | | | |

**CHEROKEE NATION TRIBAL COUNCIL**

**Jody S. Reece CPA, CIA, CMA**

**Executive Director of Financial Oversight**

# Memo

**To:** Janees Taylor, Chairman, Executive & Finance Committee

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

**CC:** Executive & Finance Committee

**Date:** 09/13/2018

**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

## 9/27/2018

## MOTOR FUEL TAX (MFT) - ROAD PROJECTS

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const $ |
|---|---|---|---|
| 1 | 310 ROAD | VICTORIA VAZQUEZ, D11 | 22,161 |

| | |
|---|---|
| TOTAL | 22,161 |

## MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const $ |
|---|---|---|---|
| 1 | 310 ROAD | VICTORIA VAZQUEZ, D11 | 25,349 |

| | |
|---|---|
| TOTAL | $25,349 |

## SPECIAL BRIDGE FUNDING (SBF) PROJECTS

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const $ |
|---|---|---|---|
| 1 | SEQUOYAH COUNTY DW (4) FY18 | E.O. SMITH, DIST. 5 | 5,050 |

| | |
|---|---|
| | $5,050 |
| GRAND TOTAL | $52,560 |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 1** | | Beginning Balance | $100,092 | |
| Cherokee West | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | Hulbert City Park Access Road | (7,082) | 11/14 E&F |
| | | Hulbert Cherokee Comm. Org. Access - Ph. I | (2,000) | 01/17 E&F |
| | | Hulbert Cherokee Comm. Org. Access - Ph. II | (2,800) | 04/26 E&F |
| | | Hulbert City Park Access Road (refund) | 3,863 | 07/10 E&F |
| | **Rex Jordan** | **District 1 - Balance** | **$152,679** | |
| **District 2** | | Beginning Balance | $91,505 | |
| Cherokee Northeast | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | Stick Ross Mt. Road | (15,650) | 02/22 E&F |
| | **Joe Byrd** | **District 2 - Balance** | **$136,461** | |
| **District 3** | | Beginning Balance | $110,623 | |
| Cherokee South | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | Stick Ross Mt. Road | (86,807) | 02/22 E&F |
| | | Indian Road | (84,422) | 07/10 E&F |
| | **David Walkingstick** | **District 3 - Balance** | **$0** | |
| **District 4** | | Beginning Balance | $0 | |
| Three Rivers | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | Oak Ridge Addition | (7,948) | 03/29 E&F |
| | | Langton Addition | (52,658) | 03/29 E&F |
| | **Dr. Mike Dobbins** | **District 4 -Balance** | **$0** | |
| **District 5** | | Beginning Balance | $0 | |
| Redbird | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | South 95th St. East (Braggs) | (60,606) | 03/29 E&F |
| | **E.O. "Jr." Smith** | **District 5 - Balance** | **$0** | |
| **District 6** | | Beginning Balance | $0 | |
| Sequoyah | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | S 4770 Road / Swon Road | (60,606) | 07/10 E&F |
| | **Bryan Warner** | **District 6 - Balance** | **$0** | |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 7** | | Beginning Balance | $0 | |
| Trail of Tears West | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | E 909 Road "Terry Mays Road" - Refund | 18,680 | 11/14 E&F |
| | | Chewey Road | (79,286) | 06/28 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: 25-17 |
| | | Golden Road Peavine | (60,606) | 05/31 E&F |
| | **Shawn Crittenden** | **District 8 - Balance** | **$0** | |
| **District 9** | | Beginning Balance | $0 | |
| Delaware South | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | Plainview Church Road - Refund | 850 | 06/28 E&F |
| | | Sycamore Springs Church Road - Refund | 2,808 | 06/28 E&F |
| | **Mike Shambaugh** | **District 9 - Balance** | **$64,264** | |
| **District 10** | | Beginning Balance | $0 | |
| Delaware North | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | Fair Grounds Road (E380 Rd) | (42,750) | 03/29 E&F |
| | | Randy Henson Road (CR390) | (11,545) | 03/29 E&F |
| | | Bowen Road | (6,311) | 04/26 E&F |
| | | Fair Grounds Road (E380 Rd) - Refund | 1,000 | 08/30 E&F |
| | **Harley Buzzard** | **District 10 - Balance** | **$1,000** | |
| **District 11** | | Beginning Balance | $0 | |
| Craig | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | Vinita Housing Addition Streets | (60,606) | 02/22 E&F |
| | | Vinita Housing Addition Streets - Refund | 22,161 | 08/30 E&F |
| | | 310 Road | (22,161) | 09/27 E&F |
| | **Victoria Vazquez** | **District 11 - Balance** | **$0** | |
| **District 12** | | Beginning Balance | $0 | |
| Cooweescoowee | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | N 3960 Road/Jack Rabbit Road | (23,721) | 02/22 E&F |
| | **Dick Lay** | **District 12 - Balance** | **$36,885** | |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 13**<br>Tulsa | | Beginning Balance | $0 | |
| | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | 75th East Ave Improve & Asphalt Overlay | (60,606) | 05/31 E&F |
| | **Buel Anglen** | **District 13 - Balance** | **$0** | |
| **District 14**<br>Rogers | | Beginning Balance | $7,332 | |
| | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | 156th Street Bridge | (53,000) | 03/29 E&F |
| | | 156th Street Bridge Phase II | (14,938) | 04/26 E&F |
| | **Keith Austin** | **District 14 - Balance** | **$0** | |
| **District 15**<br>Mayes | | Beginning Balance | $60,606 | |
| | | FY-2017 APPROPRIATION OF FUNDS | 60,606 | LA: 25-17 |
| | | EW 590 Road | (121,212) | 02/22 E&F |
| | **Janees Taylor** | **District 15 - Balance** | **$0** | |
| | **Grand Total** | | **$391,289** | |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 1** | | Beginning Balance | $329,305 | |
| Cherokee West | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | **Rex Jordan** | **District 1 - Balance** | **$510,197** | |
| **District 2** | | Beginning Balance | $409,284 | |
| Cherokee Northeast | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | **Joe Byrd** | **District 2 - Balance** | **$590,176** | |
| **District 3** | | Beginning Balance | $377,246 | |
| Cherokee South | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | Indian Road | (231,280) | 07/10 E&F |
| | **David Walkingstick** | **District 3 - Balance** | **$326,858** | |
| **District 4** | | Beginning Balance | $0 | |
| Three Rivers | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | Oak Ridge Addition | (10,957) | 03/29 E&F |
| | | Donkey Lane Project | (125,000) | 05/31 E&F |
| | | Bennett Cemetery Road | (44,935) | 07/10 E&F |
| | **Dr. Mike Dobbins** | **District 4 -Balance** | **$0** | |
| **District 5** | | Beginning Balance | $372,742 | |
| Redbird | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | Tower Road S 4400 off 10A | (104,829) | 02/22 E&F |
| | | South 95th St. East (Braggs) | (32,038) | 03/29 E&F |
| | | Redbird Smith Cemetery Road | (40,000) | 05/31 E&F |
| | | Coffee Road | (60,540) | 07/10 E&F |
| | | Redbird Smith Cemetery Road - Refund | 16 | 08/30 E&F |
| | **E.O. "Jr." Smith** | **District 5 - Balance** | **$316,243** | |
| **District 6** | | Beginning Balance | $47,578 | |
| Sequoyah | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | Old Hwy 64 & Golf Course Road - Refund | 18,262 | 11/14 E&F |
| | | Jenks J. Corner Road/Echols Lake Rd - Refur | 8,667 | 12/12 E&F |
| | | S 4770 Road / Swon Road | (47,088) | 07/10 E&F |
| | | Central High Project | (88,160) | 08/30 E&F |
| | | Hwy 17 to Hwy 59 Marble City to Brushy | (59,319) | 08/30 E&F |
| | **Bryan Warner** | **District 6 - Balance** | **$60,832** | |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 7** | | Beginning Balance | $239,304 | |
| Trail of Tears West | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | Chewey Road | (120,714) | 06/28 E&F |
| | | Starkiller Hollow Road | (137,494) | 08/30 E&F |
| | **Frankie Hargis** | **District 7 - Balance** | **$161,988** | |
| **District 8** | | Beginning Balance | $158,384 | |
| Trail of Tears East | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | Golden Raod Peavine | (51,594) | 05/31 E&F |
| | **Shawn Crittenden** | **District 8 - Balance** | **$287,682** | |
| **District 9** | | Beginning Balance | $414,344 | |
| Delaware South | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | **Mike Shambaugh** | **District 9 - Balance** | **$595,236** | |
| **District 10** | | Beginning Balance | $91,287 | |
| Delaware North | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | Lakemont Road (5540) | (49,600) | 03/29 E&F |
| | | Bowen Road | (63,189) | 04/26 E&F |
| | | City of Jay 21st, Mulberry & Cedar Streets | (28,536) | 05/31 E&F |
| | | Hogan Road | (34,980) | 05/31 E&F |
| | | Oak Chapel Road | (95,260) | 05/31 E&F |
| | | Lakemont Road (5540) - Refund | 140 | 06/28 E&F |
| | **Harley Buzzard** | **District 10 - Balance** | **$754** | |
| **District 11** | | Beginning Balance | $240,693 | |
| Craig | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | Vinita Housing Addition Streets | (77,394) | 02/22 E&F |
| | | Farm to Market Road | (35,268) | 04/26 E&F |
| | | 310 Road | (25,349) | 09/27 E&F |
| | **Victoria Vazquez** | **District 11 - Balance** | **$283,574** | |
| **District 12** | | Beginning Balance | $154,270 | |
| Cooweescoowee | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | **Dick Lay** | **District 12 - Balance** | **$335,162** | |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 13** Tulsa | | Beginning Balance | $74,904 | |
| | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | 75th East Ave Improve & Asphalt Overlay | (33,619) | 05/31 E&F |
| | | Tulsa County Sheriff Office Training Center | (164,155) | 05/31 E&F |
| | **Buel Anglen** | **District 13 - Balance** | **$58,022** | |
| **District 14** Rogers | | Beginning Balance | $120,790 | |
| | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | 156th Street Bridge Phase II | (32,062) | 04/26 E&F |
| | | Rodeo Arena Co-op - Claremore | (20,000) | 05/31 E&F |
| | | Sequoyah Public Schools Parking Lot | (66,017) | 08/30 E&F |
| | | Foyil Public Schools Parking Lot | (33,480) | 08/30 E&F |
| | | Overlay Victory Cemetery Rd - Collinsville | (36,000) | 08/30 E&F |
| | **Keith Austin** | **District 14 - Balance** | **$114,123** | |
| **District 15** Mayes | | Beginning Balance | $315,052 | |
| | | Apport. Of FY-2016 Rev to FY-2017 | 180,892 | LA-03-18 |
| | | EW 590 Road | (8,788) | 02/22 E&F |
| | | Dooley Road | (48,460) | 06/28 E&F |
| | | Hudson Bay Marina/Big Bluff Circles | (51,898) | 08/30 E&F |
| | **Janees Taylor** | **District 15 - Balance** | **$386,798** | |
| | **Grand Total** | | **$4,027,645** | |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 1** | | Beginning Balance | $15,418 | |
| Cherokee West | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | | DD Etchieson United Methodist Church parking lot | (5,000) | 10/26 E&F |
| | | Hulbert City Park Access Road | (17,918) | 11/14 E&F |
| | **Rex Jordan** | **District 1 - Balance** | **$0** | |
| **District 2** | | Beginning Balance | $40,462 | |
| Cherokee Northeast | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | | DD Etchieson United Methodist Church parking lot | (2,000) | 10/26 E&F |
| | **Joe Byrd** | **District 2 - Balance** | **$45,962** | |
| **District 3** | | Beginning Balance | $24,810 | |
| Cherokee South | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | | DD Etchieson United Methodist Church parking lot | (2,000) | 10/26 E&F |
| | **David Walkingstick** | **District 3 - Balance** | **$30,310** | |
| **District 4** | | Beginning Balance | $26,125 | |
| Three Rivers | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | | Laxton Driveway | (500) | 02/22 E&F |
| | | Bennett Cemetery Road | (31,065) | 07/10 E&F |
| | **Dr. Mike Dobbins** | **District 4 -Balance** | **$2,060** | |
| **District 5** | | Beginning Balance | $0 | |
| Redbird | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | | Locust driveway gravel | (150) | 12/12 E&F |
| | | Cheater driveway gravel | (260) | 12/12 E&F |
| | | Sloan driveway gravel | (130) | 12/12 E&F |
| | | Sequoyah County DW (4) FY 18 | (5,050) | 09/27 E&F |
| | **E.O. "Jr." Smith** | **District 5 - Balance** | **$1,910** | |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 6** | | Beginning Balance | $13,045 | |
| Sequoyah | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | | B. Rogers driveway gravel & tin horn | (480) | 12/12 E&F |
| | | Chunestudy driveway & culvert repair | (130) | 12/12 E&F |
| | | Ruby Bailey project | (777) | 02/22 E&F |
| | | Tammy Byrd project | (905) | 04/26 E&F |
| | | Wanda Lowry driveway | (260) | 06/28 E&F |
| | | Garrie Bolin Frederick project | (367) | 06/28 E&F |
| | | Nadine Bewell project | (1,103) | 06/28 E&F |
| | | Linda Eagle project | (390) | 06/28 E&F |
| | | Gerald Pettit Driveway | (2,873) | 07/10 E&F |
| | **Bryan Warner** | **District 6 - Balance** | **$13,260** | |
| **District 7** | | Beginning Balance | $36,510 | |
| Trail of Tears West | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | **Frankie Hargis** | **District 7 - Balance** | **$44,010** | |
| **District 8** | | Beginning Balance | $14,542 | |
| Trail of Tears East | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | **Shawn Crittenden** | **District 8 - Balance** | **$22,042** | |
| **District 9** | | Beginning Balance | $6,545 | |
| Delaware South | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | **Mike Shambaugh** | **District 9 - Balance** | **$14,045** | |
| **District 10** | | Beginning Balance | $15,000 | |
| Delaware North | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | **Harley Buzzard** | **District 10 - Balance** | **$22,500** | |
| **District 11** | | Beginning Balance | $37,500 | |
| Craig | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | | Farm To Market Road | (21,563) | 04/26 E&F |
| | **Victoria Vazquez** | **District 11 - Balance** | **$23,437** | |

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

| District | Sponsor | Project/County Name | Amount | Date |
|---|---|---|---|---|
| **District 12** | | Beginning Balance | $22,500 | |
| Cooweescoowee | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | **Dick Lay** | **District 12 - Balance** | **$30,000** | |
| **District 13** | | Beginning Balance | $7,500 | |
| Tulsa | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | **Buel Anglen** | **District 13 - Balance** | **$15,000** | |
| **District 14** | | Beginning Balance | $14,309 | |
| Rogers | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | | Victory Cherokee Comm Bldg Rd/Lot signage | (974) | 07/10 E&F |
| | **Keith Austin** | **District 14 - Balance** | **$20,835** | |
| **District 15** | | Beginning Balance | $31,037 | |
| Mayes | | FY-2017 APPROPRIATION OF FUNDS | 7,500 | LA: 25-17 |
| | **Janees Taylor** | **District 15 - Balance** | **$38,537** | |
| | **Grand Total** | | **$323,908** | |

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

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

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| Vian Wolverines - Joshua Taylor | Baseball | 2/22/2018 | Sequoyah | 500.00 |
| Tahlequah Pride-Preston Moore | Baseball | 2/22/2018 | Cherokee | 500.00 |
| Grove Ganders - Amanda Petty | Baseball | 2/22/2018 | Delaware | 500.00 |
| Angels Softball - Robert Garcia | Softball | 2/22/2018 | Cherokee | 500.00 |
| Sallisaw Indians-Melissa Johnson | Baseball | 2/22/2018 | Sequoyah | 500.00 |
| Knockouts Tball-Amy Adams | Softball | 3/13/2018 | Sequoyah | 500.00 |
| Lady Reds-Amanda Butler | Softball | 3/13/2018 | Cherokee | 500.00 |
| Kaos Softball-Robin D. Vann | Softball | 3/13/2018 | Adair | 500.00 |
| Sallisaw Misfits-Terri Randolph | Softball | 3/13/2018 | Sequoyah | 500.00 |
| Lil Legends -Renee Zavala | Baseball | 3/13/2018 | Adair | 500.00 |
| Native Justice-Shawnee Livers | Softball | 3/13/2018 | Sequoyah | 500.00 |
| Vian Chaos-Shannon L. Johnson | Softball | 3/13/2018 | Sequoyah | 500.00 |
| Stilwell Legends-Phillip Sawney | Baseball | 3/13/2018 | Adair | 500.00 |
| Lookouts - Autom Still | Softball | 3/13/2018 | Cherokee | 500.00 |
| Salina Indians Baseball | Baseball | 3/13/2018 | Mayes | 500.00 |
| Lil Maniacs Tball-Nathan Dooley | Baseball | 3/13/2018 | Adair | 500.00 |
| Diamondbacks-Ryan K. Wilson | Baseball | 3/13/2018 | Sequoyah | 500.00 |
| Sallisaw Thunder-Samuel Tehee | Baseball | 3/13/2018 | Sequoyah | 500.00 |
| Bambino Tball-Kenneth Pack | Baseball | 3/13/2018 | Sequoyah | 500.00 |
| Ok Pride 14U-Steven Carlton | Softball | 3/13/2018 | Sequoyah | 500.00 |
| River Sharks 8U-Kaycee Dobbins | Baseball | 3/13/2018 | Cherokee | 500.00 |
| River Sharks 10U-Kaycee Dobbins | Baseball | 3/13/2018 | Cherokee | 500.00 |
| Rookies Tball-Joe M. Fletcher | Softball | 3/13/2018 | Cherokee/Adair | 500.00 |
| Oklahoma Shiver-Alayna Farris | Softball | 3/13/2018 | Cherokeee | 500.00 |
| Stilwell Big Boys-Todd Dowty | Baseball | 3/13/2018 | Adair | 500.00 |
| Pirate Black Flag-William D. Glass | Baseball | 3/13/2018 | Mayes | 500.00 |
| Wonder Women-Camrine Thmpson | Softball | 3/13/2018 | Delaware | 500.00 |
| Lady Warriors-Charles Hummingbird | Softball | 3/13/2018 | Adair/Seq | 500.00 |
| Eagles Baseball-Dennis Noisey | Baseball | 3/13/2018 | Sequoyah | 500.00 |
| Wrecking Crew Tball-Jimmy Rogers | Baseball | 3/13/2018 | Sequoyah | 500.00 |
| Sallisaw Outlaws - Cameron Bradley | Baseball | 3/15/2018 | Adair | 500.00 |
| Dawgs Baseball - Tommy McGlassen | Baseball | 3/15/2018 | Craig | 500.00 |
| Stilwell Dragons-Candice Fagan | Baseball | 3/20/2018 | Cherokee | 500.00 |
| Mustangs - Jennifer Smith | Basketball | 3/20/2018 | Cherokee | (500.00) |
| Jay Bulldogs - Ashley Bacon | Baseball | 3/20/2018 | Delaware | 500.00 |
| Tahlequah River Rats - Cody Lusk | Baseball | 3/20/2018 | Cherokee | 500.00 |
| Indians Basketball - James Gourd | Basketball | 3/21/2018 | Cherokee | 500.00 |
| Fear This Softball - Taumi Hogner | Softball | 3/21/2018 | Cherokee | 500.00 |
| Hot Shots Tball - Wesley Hodgson | Baseball | 3/21/2018 | Sequoyah | 500.00 |
| Vian Jets - Melissa Hinckley | Baseball | 3/21/2018 | Sequoyah | 500.00 |
| Muldrow Elite - Summer Pizana | Softball | 3/21/2018 | Sequoyah | 500.00 |
| Locust Grove Impact-Kerry M. Lyons | Baseball | 3/21/2018 | Mayes | 500.00 |
| Tahlequah Cardinals-Lynn Trammel | Baseball | 3/21/2018 | Cherokee | 500.00 |
| Team 918 Fastpitch-Trey Kimble | Softball | 03/27/18 | Cherokee | 500.00 |
| The Tribe Baseball-Jess L. Locust | Baseball | 03/27/18 | Sequoyah | 500.00 |
| Red Hotz - Zachariah B. Woods | Softball | 3/29/2018 | Adair | 500.00 |
| Outlaws Baseball - Lacy D. Jones | Baseball | 3/29/2018 | Cherokee | 500.00 |
| Laced Up - Lucas L. Stanley | Softball | 3/29/2018 | Mayes | 500.00 |
| Lil Sluggers - Ashley J. Capps | Baseball | 3/29/2018 | Cherokee | 500.00 |
| 10U Fastpitch - Seth M. Richardson | Softball | 3/29/2018 | Cherokee | 500.00 |
| Scrappers - DeWayne L. Dry | Baseball | 3/29/2018 | Delaware | 500.00 |
| Salina Cubs - Darin K. Pettit | Baseball | 3/29/2018 | Mayes | 500.00 |
| Stilwell Pirates - Chelsey Tuell | Baseball | 3/29/2018 | Adair | 500.00 |
| Sallisaw Drillers- Bradley Cletis Pack | Baseball | 4/2/2018 | Sequoyah | 500.00 |

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| Rockets - Bobby R. Brown | Baseball | 4/3/2018 | Sequoyah | 500.00 |
| Impact Tball - Wilson Vann | Baseball | 4/3/2018 | Adair | 500.00 |
| Thunder- Summer Cunningham | Baseball | 4/3/2018 | Cherokee | 500.00 |
| Lady Bombers - Justin Levi Ross | Softball | 4/5/2018 | Adair | 500.00 |
| OKRiverBandits - Brandon Trammel | Baseball | 4/10/2018 | Cherokee | 500.00 |
| HotMessExpress-Cynthia Hubbard | Softball | 4/10/2018 | Cherokee | 500.00 |
| NEO Legends-Kendal Stohler | Baseball | 4/10/2018 | Mayes | 500.00 |
| Stilwell Braves - Carney Caughman | Baseball | 4/13/2018 | Adair | 500.00 |
| Westville Yellowjackets-Robert Bigfeather | Baseball | 4/17/2018 | Adair | 500.00 |
| Tball-Flynn- Joshua Tyi Flynn | Baseball | 4/17/2018 | Adair | 500.00 |
| Jackets- Jonathan C. Cavin | Baseball | 4/17/2018 | Adair | 500.00 |
| E-Lemon-Ators- Timothy D. Williams | Softball | 4/17/2018 | Adair | 500.00 |
| Roland Rangers- Casey Bryce | Baseball | 4/17/2018 | Sequoyah | 500.00 |
| Lil Okies- Travis J. Thomas | Baseball | 4/17/2018 | Adair | 500.00 |
| Muldrow Outsiderz- Daniel Honeycutt | Baseball | 4/17/2018 | Sequoyah | 500.00 |
| Indians- Anthony Bellamy | Baseball | 4/17/2018 | Adair | 500.00 |
| Jaguars- Ashley Rhoades | Softball | 4/23/2018 | Cherokee | 500.00 |
| Stilwell Lady Bombers- Nichole Starr | Softball | 4/23/2018 | Adair | 500.00 |
| Shock- Marcus Adam Lageveen | Softball | 4/23/2018 | Sequoyah | 500.00 |
| Tahleqauah- Ronnie Bluebird | Basketball | 4/23/2018 | Cherokee | 500.00 |
| Blacksox- Billy McCause | Baseball | 4/25/2018 | Cherokee | 500.00 |
| Purple Panthers- Tonya Soap | Softball | 4/27/2018 | Cherokee | 500.00 |
| Mayes County Brewers- Kristi Nunley | Baseball | 4/30/2018 | Mayes | 500.00 |
| Lightening- Ryan Freeman | Softball | 5/1/2018 | Cherokee | 500.00 |
| Battitudes- Chuck Bread | Softball | 5/7/2018 | Cherokee | 500.00 |
| Kaos- Bridgett A. Dry | Softball | 5/7/2018 | Cherokee | 500.00 |
| Freedom- Courtney Bair | Softball | 5/21/2018 | Sequoyah | 500.00 |
| Gore Bandits- Cox, James | Baseball | 5/30/2018 | Sequoyah | 500.00 |
| WSA 08 Girls North- John Moss | Softball | 6/14/2018 | Sequoyah | 500.00 |
| Sarabo- Shakota McGee | Basketball | 7/5/2018 | Adair | 500.00 |
| MWCA Ok Rays- Shelli Vasquez | Softball | 8/10/2018 | Adair | 500.00 |
| Tahlequah SC Drm Tm Fc- Brandon Espinal | Soccer | 8/23/2018 | Cherokee | 500.00 |
| Ok Rays 10U- John Rozell | Baseball | 9/13/2018 | Cherokee | 500.00 |
| **Current Year Activity** | | | | **$ 64,000.00** |
| | | | | |
| **Balance Available** | | | | **$ 16,000.00** |

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

| Recipient | Approved Date | Cherokee Nation Dist# | Cherokee Nation County | Assistance Amount |
|---|---|---|---|---|
| **FY18 Allocation** | 10/1/2017 | | | **$ 75,000.00** |
| | | | | $ - |
| **FY18 Total Available Balance** | | | | **$ 75,000.00** |
| | | | | |
| Cherokee County Fairbaord - Tulsa State Fair | 11/1/2017 | D#1,2,3 | Cherokee | $ 1,500.00 |
| Adair County Fair Board - Ark/Ok State Fair | 11/1/2017 | D# 7 & 8 | Adair | $ 3,500.00 |
| Ft. Gibson School - Tulsa State Fair | 11/1/2017 | D#4 | Muskogee | $ 1,500.00 |
| Adair County Fair Board Premium Sale | 11/1/2017 | D#7 & 8 | Adair | $ 4,600.00 |
| Ottawa County Free Fair Premium Sale | 11/1/2017 | D#10 | Ottawa | $ 1,300.00 |
| Craig County Fair Board Premium Sale | 11/1/2017 | D#11&12 | Craig | $ 1,400.00 |
| Mayes County Fair Premium Auction | 11/1/2017 | D#15 | Mayes | $ 5,800.00 |
| Rogers County Premium Auction | 11/3/2017 | D#14 & 15 | Rogers | $ 2,600.00 |
| Jay Public Schools | 11/30/2017 | D#9&10 | Delaware | $ 500.00 |
| Adair County Fair Board Premium Sale | 1/3/2017 | D#7 & 8 | Adair | $ 400.00 |
| Cherokee County Jr. Livestock Premium Sale | 3/20/2018 | D#1,2,3 | Cherokee | $ 4,600.00 |
| Cherokeee County Jr. Livestock-OYE State | 03/27/18 | D#1,2,3 | Cherokee | $ 500.00 |
| Nowata Co Spring Livestock Show, Inc. | 4/5/2018 | D#11,12 | Nowata | $ 2,300.00 |
| Ft. Gibson School - OYE State Fair | 4/10/2018 | D4 | Muskogee | $ 500.00 |
| Washington County Jr.Livestock Show | 4/25/2018 | D#12 | Washington | $ 1,400.00 |
| Delaware County Spring Livestock Show | 5/11/2018 | D#9,10 | Delaware | $ 4,500.00 |
| Muskogee Jr. Livestock Show - County | 5/11/2018 | D#4 | Muskogee | $ 2,000.00 |
| Muskogee Jr. Livestock Show - Regional | 5/11/2018 | D1,2,3,4,5,6,7,8 | Muskogee | $ 9,200.00 |
| Sequoyah County 4-H | 6/28/2018 | D#5,6 | Sequoyah | $ 3,100.00 |
| Cherokee County 4-H | 8/14/2018 | D#1,2,3 | Cherokee | $ 6,000.00 |
| | | | | |
| Current Year Activity | | | | $ 57,200.00 |
| **Ending Balance** | | | | **$ 17,800.00** |

**ok**