

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
February 5, 2019
Prepared for: Tribal Council**

New Businesses Recommended for Approval

Approved (5)

BHW Construction, LLC

602 E. Jenkins St.

Okemah, OK 74859

Nathan Blanton, Jr.----45% Cherokee

Eric Chad Harjo----45% Creek

Timothy R.H. Wind----10% Creek

Skills: Carpet Cleaning; Drywall Finishing; Power Washing-Sales/Service

Native Star Group, Inc.

PO Box 143

Jay, OK 74346

Mattie Jeffries----100% Cherokee

Skills: Construction-Commercial/General Contractor; Excavation-Site Utilities

Steeltech Lawn & Landscaping

1613 East Dr.

Bartlesville, OK 74006

Sterling Steele----100% Cherokee

Skills: Asphalt/Concrete-Striping; Lawn Work/Mowing

T-Town Fence & Gate

14235 E. 66th St. N.

Owasso, OK 74055

David "Frank"lin Payne Delozier----100% Cherokee

Skills: Advertising; Educational-Sales; Iron Work-Custom/Art

W & M Trucking

28022 E. 31st St. S.

Broken Arrow, OK 74014

Joe W. Freeny----51% Choctaw

Monica A. Freeny----49% Non-Indian

Skills: Construction-Roads/Materials; Trucking-Material Transport

Denied (0)

New Artisans Recommended for Approval

Approved (2)

Danny Stratton (Artist)

P.O. Box 261

Cookson, OK 74427

Cherokee

Skills: Wood Carving; Wood Works

John Timothy II (Artist)

1205 S. Utah St.

Muskogee, OK 74403

Creek

Skills: Painting; Drawing; Beadwork; Drum making; Flute making

Denied (0)

Businesses Recommended for Recertification (66)

The following businesses are up for recertification for the month of December.

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

21 Years

Adamson Electric

15658 N. Bryant Rd.

Tahlequah, OK 74464

Keith Adamson-100% Cherokee

Skills: Electrical Contractor

20 Years

Cherokee Home Builders, LLC

474514 E. 985 Rd.

Muldrow, OK 74948

William Matthews-100% Cherokee

Skills: Construction, Carpentry, Roofing, Siding

Crittenden Enterprises, Inc.
19856 E. Wilderness Rd.
Cookson, OK 74427
Chris Crittenden-100% Cherokee
Skills: Construction, Earth Moving, Excavation

19 Years

Larry Finch Building Corp.
RR 1 Box 964
Boswell, OK 74727
Larry Finch- 80% Choctaw
Earl Jeffrey-20% Non-Indian
Skills: Construction- General, Residential, Commercial

15 Years

J.D. Graham Construction, Inc.
P.O. Box 381
Jay, OK 74346
JD Graham- 100% Cherokee
Skills: Construction, Earth Moving, Excavation

Sue's Recycling & Sanitation, LLC
P.O. Box 209
Gore, OK 74435
Jimmy Smith---51% Cherokee
Sue Smith—49% Cherokee
Skills: Trash-Hauling, Recycling, Collection

14 Years

O Si Yo Communications, LLC
7616 Kilmichael Lane
Dallas, TX 75248
Ronetta Briggs-50% Cherokee
Leigh McGee- 50% Cherokee
Skills: Consulting- Electronics, Data Systems, Marketing, Management

13 Years

D & R Backhoe & Dozer Service, LLC
PO Box 1511
Sallisaw, OK 74955
Rachel Kokojan-51% Cherokee
Danny Kokojan-49% Non-Indian
Skills: Septic Installation, Utility Lines, Excavation

Klint Pursley Trucking

P.O. Box 464

Locust Grove, OK 74352

Klint Pursley- 100% Cherokee

Skills: Rock/Gravel- Transport, Landscaping, Earth Moving

12 Years

Dawson Roofing

3486 E. 480 Rd.

Pryor, OK 74361

Matt Dawson-100% Cherokee

Skills: Roofing, Construction, Painting

Spears World Travel Service, Inc.

P.O. Box 1256

Bartlesville, OK 74003

Charlene Spears-50.59% Cherokee

Greg Spears-12.73% Cherokee

Charles Spears-13.32% Cherokee

Gary Spears-12.73% Cherokee

Non-Indian Owners- 10.63%

Skills: Travel Agency

11 Years

Golden Service Company

Rt. 2 Box 360

Stilwell, OK 74960

Warren Golden-100% Cherokee

Skills: Electrical & HVAC Contractor

Ground Zero Construction, Inc.

P.O. Box 830

Siloam Springs, AR 72761

Jamie Garman----51% Cherokee

Rod Garman----49% Non-Indian

Skills: Concrete, Construction

Lynxsystems, LLC

11415 E. 19th St. Ste. A

Tulsa, OK 74128

Bill Morgan- 51% Cherokee

M. Shon Logsdon-49% Non-Indian

Skills: Cabling, CCTV, CATV, Surveillance

10 Years

C & J Trucking of Haskell, Inc.

14701 W 23rd South
Haskell, OK 74436
Chuck Bolding-51% Cherokee
Jennifer Bolding-49% Non-Indian
Skills: Trucking, Earth Moving, Excavation

Mullin Plumbing, Inc.

118 S. Elm Pl.
Broken Arrow, OK 74012
Markwayne Mullin-100% Cherokee
Skills: Plumbing, Septic Tank, Sewage Pipes

9 Years

Action Lube and Muffler

P.O. Box 944
Stilwell, OK 74960
Charles "Kenny" Sims ---50% Cherokee
Teresa Sims--50% Cherokee
Skills: Auto Repair, Auto Tires, Auto Service

Bearwood Native, LLC

1227 S. Sheridan
Tulsa, OK. 74112
James B Sellers- 35% Cherokee
Roger Dale Ogle- 16% Cherokee
Bearwood Concepts, Inc- 45% Non-Indian
Jeff Cronin- 4% Non-Indian
Skills: Custom Cabinets, General Carpentry, Management Project

Nathan Limore Construction and Excavation, Inc.

1580 Aspen
Tahlequah, OK 74464
Nathan Limore- 100% Cherokee
Skills: Renovation General, Rock/Gravel Transport, Earth Moving

8 Years

Hi Pressure Wash Systems

2111 Hwy 412 East
Siloam Springs, AR 72761
Shay McGooden---100% Sisseton-Wahpeton Oyate
Skills: Pressure Wash System; Fittings-Couplings

7 Years

Advanced Auto Repair

14572 W. Mud Valley Rd.

Tahlequah, OK 74464

William Scott----100% Cherokee

Skills: Auto- Service; Auto-Repair; Supplies-Automobile

A-J Towing

14572 W. Mud Valley Rd.

Tahlequah, OK 74464

William Scott----100% Cherokee

Skills: Auto- Service; Auto- Towing; Wrecker Service

KURUKS, LLC

P.O. Box 3288

Shawnee, OK 74802

Pawnee Tribe ---65% Pawnee

Christopher "Mike" Henson----35% Cherokee

Skills: Construction-General; Construction-Commercial; Construction-Management

JLJAC, Inc. dba Bridges Electric

450748 E. 968 Rd.

Vian, OK 74962

Joe Bridges----74% Chickasaw

Leslie Bridges----20% Cherokee

Justin Bridges----2% Cherokee

Alyssa Bridges----2% Cherokee

Cody Bridges----2% Cherokee

Skills: Electrical Wiring

Prestige Ameritech

7201 Iron Horse Blvd.

North Richmond Hills, TX 76180

Dan Reese---85.65% Cherokee

Various Owners---14.35% Non-Indian

Skills: Supplies-Hospital; Supplies-Dental; Supplies-Medical

Strong Builders, LLC

58505 S. 540 Rd.

Rose, OK 74364

Chad Strong----100% Cherokee

Skills: Concrete- Construction; Concrete- Footings; Concrete -Curbs

Superior Graphics & Signs

515 S. Main St.

Muskogee, OK 74401

Jack Stout----100% Cherokee

Skills: Full Service Sign Shop; Sign Service; Signs-Commercial

6 Years

First Mate Financial Advisor

5505 E. 51st St.

Tulsa, OK 74135

Jeri Barrientos----100% Cherokee

Skills: Consulting-Investment; Sales-Life Insurance; Management-Brokerage

Global Scaffolding and Insulation

14115 E. Apache St.

Tulsa, OK 74116

Kenneth Maxwell----100% Cherokee

Skills: Scaffolding; Industrial Insulation; Sandblasting

Medissage Associates

13678 S. Hickory Pl.

Glenpool, OK 74033

Paula Gladd Moore----100% Cherokee

Skills: Massage Therapist; Instructor-Massage

Salisbury Electric, Inc.

P. O. Box 3920

Muskogee, OK 74402

Brad Salisbury----100% Choctaw

Skills: Electrical-Contractor; Electrical-General

5 Years

Billy's Automotive

5410 N. 145th E. Ave.

Owasso, OK 74055

Billy Conatzer----100% Cherokee

Skills: Automobile-Service/Repair

4 Years

B & H Engineers, Inc.

511 E. John Carpenter Freeway
Irving, TX 75062

Eric Brinkley----33.8% Choctaw
Todd Abernathy----33.8% Choctaw
James Barron----32.4% Non-Indian

Skills: Architect; Engineers-Electrical; Environmental-Assessment

Bedrock Construction, LLC

P.O. Box 52372
Tulsa, OK 74152

Randall Edgar---90% Cherokee
Austin Edgar----10% Cherokee

Skills: Concrete-Curbs/Guttering; Concrete Walls; Concrete-Driveways

Eric Rill Construction, LLC

Rt. 1 Box 817
Stilwell, OK 74960

Eric Rill----100% Cherokee

Skills: Construction-Residential; Construction-Residential Management

Lawns by Randy, LLC

7279 E. Poser Rd.
Claremore, OK 74019

Randy L. Ward----100% Cherokee

Skills: Excavation-Site Prep; Excavation-Snow Removal; Fencing-Installation

Signature Series Homes

P.O. Box 492
Collinsville, OK 74021

Coleman Swango----100% Cherokee

Skills: Cabinets-Design/Build; Construction-Residential/Design

Trinity Land Developers, LLC

326 S. Muskogee
Tahlequah, OK 74464

Matt Brassfield----100% Cherokee

Skills: Land Development-Commercial; Management-Consulting

Wheeler Concepts, LLC

1140 N.W. 34th St. #8
Oklahoma City, OK 73118

Jeremy Wheeler----100% Cherokee

Skills: Cabinets-Design/Build; Cabinets-Installation; Drywall Finishing

3 Years

Air Service Company

474425 E. 1120 Rd.
Muldrow, Ok 74948
Mike Dyer----100% Cherokee
Skills: HVAC-Installation/Repair

Bigheart Commercial Flooring, LLC

6511 S. Oswego Ave.
Tulsa, OK 74136
Katherine J. Trantum----100% Cherokee
Skills: Flooring-Sales

CNF Signs Native American Services, LLC

11810 S. Oswego Ave.
Tulsa, OK 74137
Melissa Mirsaeidi----100% Cherokee
Skills: Signs-Billboards; Signs-Commercial; Signs-Window

Davis Underground

16555 E. 470 Rd.
Claremore, OK 74017
Susan Davis----51% Cherokee
David Davis----49% Non-Indian
Skills: Concrete-Footing; Construction-Inspection Service; Excavation-Site utilities

W. D. Construction, LLC

17837 E. Brady
Catoosa, OK 74015
Tracy Covert----51% Cherokee
Larry Covert----49% Non-Indian
Skills: Cabinets-Design/Build; Locksmith-Rekey/Installation; Truss-Wood

White Buffalo Development Company, Inc.

11810 S. Oswego Ave.
Tulsa, OK 74137
Melissa Mirsaeidi----100% Cherokee
Skills: Land Development-Commercial; Management-Consulting

2 Years

Bell Technologies, LLC

9108 E. 44 Rd.
Claremore, OK 74017
Mary Ann Bell----100% Cherokee
Skills: Telephone-Cellular; Telephone-Sales/Supplies; Telephone-Service/Equipment

Big C Construction, LLC

P.O. Box 831

Skiatook, OK 74070

Chris Easky----100% Cherokee

Skills: Concrete-Driveways; Excavation-Site Prep; Masonry-Stone

Key Maintenance, Inc.

5896 W. 573 Rd.

Chouteau, OK 74337

Ted Key---90% Cherokee

Keith Brandon----10% Cherokee

Skills: Asphalt-Sweeping; Construction-Commercial; Flooring Installation

Main Street Mowers, LLC

103 E. Main

Chouteau, OK 74337

Ted Key---90% Cherokee

Keith Brandon----10% Cherokee

Skills: Landscaping-Supplies; Lawn & Garden-Supplies/Sales/Service

Miracle Studios Creative

1703 East Skelly Drive # 110

Tulsa, OK 74105

Terry Tidwell----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Artist

Native Plains Excavation & Contracting, LLC

P.O. Box 279

Bixby, OK 74008

Andrew Ruleford----51% Cherokee

Jason Penland----39% Non-Indian

Clann Enterprises, LLC----10% Non-Indian

Skills: Concrete-Sales; Excavation-Mining; Management-Project

Russell Group, LLC / dba CBI Print

56414 E. 230 Rd

Afton, OK 74331

Crystal Russell---10% Choctaw

Jason Russell----20% Choctaw

Josh Russell----20% Choctaw

Monica Russell----20% Choctaw

Don Russell Sr.----20% Non-Indian

Don Russell Jr. ----10% Non-Indian

Skills: Advertising; Embroidery; Retail Store-Clothing

1 Year

ViaLife Corporation dba ViaLife Home Health Care

108 N. Adair St.
Pryor, OK 74361
Johnny Ragsdale----51% Cherokee
Angela Ragsdale----49% Non-Indian
Skills: Home Health/Hospice; Nursing; Speech-Therapy

Andrew Brister Architecture and Visualization, PLLC

36 E. Cameron St.
Tulsa, OK 74103
Andrew Brister----100% Cherokee
Skills: Architect; Construction-Inspection Service; Drafting

Apex Medical Gas Systems, Inc.

P.O. Box 23807
Oklahoma City, OK 73123
Tony Stewart----51% Cherokee
Kayla Stewart----49% Non-Indian
Skills: Medical Gas System Equipment-Service/Installation/Inspections

Big Bear GFX, LLC

204 S. Mill St., Suite 101
Grove, OK 74344
Edward C. Barehead Jr.----51% Cherokee
Virginia L. Barehead----49% Non-Indian
Skills: Embroidery; Graphic Design; Screen Printing (In House)

Birkes Construction Company, LLC

5103 S. Sheridan #645 Suite E
Tulsa, OK 74145
Brandon Birkes----100% Cherokee
Skills: Wall Paper-Installation; Waterproofing; Windows-Cleaning

Blue Stone Strategy Group, LLC

2214 N. Central Avenue, Suite 250
Phoenix, AZ 85004
Jamie Fullmer----51% Yavapai-Apache Nation
John Mooers----49% Non-Indian
Skills: Background Checks; Community Development-Planning; Convenience Store

Candor Building Solutions

10815 East Marshall Street
Tulsa, OK 74116
Wesley Schaefer----51% Cherokee
Chris Meadows----49% Non-Indian
Skills: Construction-Commercial & Commercial Management; Construction-Residential

CD Utilities & Excavation

26341 E. 863 Rd.

Welling, OK 74471

Chelse Day----100% Cherokee

Skills: Aboveground Tanks-Inspection/Install/Service; Excavation-Site Prep/Demolition

DRF Consulting, Inc. dba Rich & Cartmill

2738 E. 51st Street, Ste. 400

Tulsa, OK 74105

Derek Fine----100% Cherokee

Skills: Insurance & Bonding

Green Summit Engineering / Stowers Consulting, Inc. dba

414 High Point Dr. Suite 2

Cocoa, FL 32926

Jonathan Stowers----51% Cherokee

Michael Hayman----49% Non-Indian

Skills: Energy-Audits; Engineering-Civil/Consulting; Engineering-Electrical

Imry Construction

28242 S. Lovers Ln.

Park Hill, OK 74451

Tony Imry----100% Cherokee

Skills: Asphalt/Concrete-Striping; Construction-Commercial; Storm Shelters

Reaction Wraps / Muskogee Sign & Banner dba

P.O. Box 833

Okay, OK 74446

Blake Russell----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Printing-Custom (in house printers only)

Ross Group DEC, LLC

P.O. Box 690960

Tulsa, OK 74169

Warren Ross----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management

Tulsa Home Inspections

700 Quail Ridge Road

9169 E. 117th St. S.

Bixby, OK 74008

Lisa R. Kirk----51% Cherokee

Robert L. Kirk II----49% Non-Indian

Skills: Construction/Millwork-Installation; Construction-Inspection Service

Artisans Recommended for Recertification (11)

9 Years

Alexander Jun Rhoades (Artist)

7502 Foster Rd.
Corryton, TN 37721
Cherokee
Skills: Beadwork, Leatherwork, Painting

Andrew Alan Rhoades (Artist)

7502 Foster Rd.
Corryton, TN 37721
Cherokee
Skills: Beadwork, Painting, Pottery

Pamela White (Artist)

800 N. A Street
Arkansas City, KS 67005
Cherokee
Skills: Oil, Acrylic, Watercolor

8 Years

Barry R. White aka Krazy Bear (Artist)

800 North A Street
Arkansas City, KS 67005
Cherokee
Skills: Jewelry Making, Miscellaneous Arts & Crafts

6 Years

Ricky C. Tash (Artist)

13483 W. 103rd St. S.
Council Hill, OK 74428
Cherokee
Skills: Paintings; Indian & Wildlife Art; Painting on cow skulls; Beadwork

Steve Mashburn (Artist)

2904 Elliot Dr.
Muskogee, OK 74403
Cherokee
Skills: Jewelry-Silver-Gold-Copper-Stone; Flutes-Wood-Metal

2 Years

Christina Hanvey (Artist)

464150 Hwy 62

Westville, OK 74965

Cherokee

Skills: Cornhusk Dolls; Basket Weaving; Beadwork & Jewelry; Painting; Drawing

Vickie Hanvey (Artist)

464150 Hwy 62

Westville, Ok 74965

Cherokee

Skills: Textiles (sewing); Beadwork & Jewelry; Drawing; Painting; Basket Weaving

Jim Collier (Artist)

16483 S. Cedar Rd.

Claremore, OK 74017

Cherokee

Skills: Stone Tools

Rod Mayes (Artist)

208 Montclair Ave.

Tulsa, OK 74104

Cherokee

Skills: Professional Musician

1 Year

Kristie Vann (Artist)

P.O. Box 606

Catoosa, OK 74015

Cherokee

Skills: Basketry

Prepared by:

Tammy Hooper 02/06/19
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

Willard Mounce for Wmounce 02/06/19
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

Debra Lack 2/5/19
TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley 02/05/2019
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsack	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan F. Harris	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	PAID	
Beginning Balance	10/01/18	\$ 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					
FY18 Elective Travel Carryover		\$ 84,906	\$4,723	\$0	\$7,500	\$7,282	\$4,471	\$7,110	\$3,576	\$7,500	\$7,302	\$5,811	\$485	\$7,500	\$7,500	\$3,860	\$7,407	\$0	\$3,073					
Two Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	
Steeley Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Standing Rock Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Old Clouds Creek Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Elm Prairie Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
New Green Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Euwasha Baptist Church-Hia Dny	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Pine Ridge Baptist Church-C Kingfisher	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Piney Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Twin Oaks Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Round Springs Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Little Rock Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Long Prairie Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Emmanuel Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Sycamore Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Brushcreek Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
William W. Barnes Children's Advocacy	10/04/18	\$ 2,000									\$750										Organizational Support	X	X	X
Pryor Area Arts & Humanities Council, Inc	10/04/18	\$ 1,200									\$750										Community Christmas Celebration	X	X	X
Emmanuel Baptist Church	10/04/18	\$ 500									\$750										Christmas Baskets	X	X	X
Owasso Public Schools	10/04/18	\$ 3,000									\$750										Band Support	X	X	X
Pryor City Schools	10/04/18	\$ 750									\$750										Shoes for Kids Programs	X	X	X
Turley Lodge #28/Ind Order of Oddfellows	10/04/18	\$ 1,000									\$750										Building Renovation	X	X	X
Zion Public School	10/04/18	\$ 5,000									\$750										Christmas Donation	X	X	X
Town of Watts	10/04/18	\$ 600									\$750										Youth Group	X	X	X
Lenapawi Foundation	10/04/18	\$ 500									\$750										Cops & Kids Event	X	X	X
Newata C.A.N.	10/04/18	\$ 500									\$750										Veterans Day Dinner	X	X	X
McKinney Montgomery American Leg	10/05/18	\$ 750									\$750										Running Club	X	X	X
Foyil Public School	10/05/18	\$ 500									\$750										Thanksgiving Food Baskets	X	X	X
Foyil Public School	10/05/18	\$ 250									\$750										Reflex Math Access/5th & 6th Grd	X	X	X
Foyil Public School	10/05/18	\$ 1,500									\$750										CPSF Partner Program	X	X	X
Claremore Public Schools Foundation	10/05/18	\$ 2,500									\$750										Organizational Support	X	X	X
Northeast Oklahoma Football Club	10/15/18	\$ 500									\$750										Festival of Trees	X	X	X
Salenat Services	10/15/18	\$ 700									\$750										Awards & Scholarships	X	X	X
Adair County 4H-FFA Booster Club	10/15/18	\$ 1,500									\$750										Westville Team Room	X	X	X
Boys & Girls Club of Adair Co Schools	10/15/18	\$ 1,000									\$750										Organizational Support	X	X	X
Shilwell FFA	10/15/18	\$ 500									\$750										Christmas Parade	X	X	X
Town of Hulbert	10/15/18	\$ 3,000	\$1,000								\$750										Red Feather Gala	X	X	X
Oklahoma City Clinic	10/15/18	\$ 2,000	\$1,000								\$750										Organizational Support	X	X	X
Community Crisis Center	10/15/18	\$ 500									\$750										Organizational Support	X	X	X
Lighthouse Pregnancy Center	10/15/18	\$ 500									\$750										Organizational Support	X	X	X
Fairbank Public Schools	10/15/18	\$ 1,500									\$750										Playground Improvements	X	X	X
Jay Public Schools	10/15/18	\$ 1,300									\$750										Band & Choir	X	X	X
Eucha Community	10/15/18	\$ 300									\$750										Organizational Support	X	X	X
Town of Spawinaw	10/15/18	\$ 1,500									\$750										Street Signs Improvements	X	X	X
Boys & Girls Club of Ottawa County	10/15/18	\$ 750									\$750										Organizational Support	X	X	X
Town of Spawinaw	10/15/18	\$ 1,000									\$750										Organizational Support	X	X	X
Greasy Public School	10/16/18	\$ 500									\$750										Organizational Support	X	X	X
Khoos Community Action Association	10/16/18	\$ 500									\$750										Organizational Support	X	X	X
Marble City Schools	10/16/18	\$ 1,500									\$750										Organizational Support	X	X	X
Delia Waterfowl	10/16/18	\$ 750									\$750										Organizational Support	X	X	X
Midtown Public Schools	10/16/18	\$ 1,500									\$750										Organizational Support	X	X	X
Belmonte Schools	10/16/18	\$ 1,000									\$750										Organizational Support	X	X	X
Sallisaw Public Schools	10/16/18	\$ 500									\$750										Organizational Support	X	X	X
Jeremiah 29	10/16/18	\$ 1,000									\$750										Organizational Support	X	X	X
Vian High School	10/16/18	\$ 1,000									\$750										Organizational Support	X	X	X
Vian Elementary School	10/16/18	\$ 500									\$750										Organizational Support	X	X	X
Vian High School	10/16/18	\$ 500									\$750										Organizational Support	X	X	X
Vian Landmark Baptist Church	10/16/18	\$ 750									\$750										Organizational Support	X	X	X
Gods Little Blessing	10/16/18	\$ 350									\$750										Organizational Support	X	X	X
Gore High School	10/16/18	\$ 600									\$750										Organizational Support	X	X	X
Vian Peace Center	10/16/18	\$ 650									\$750										Organizational Support	X	X	X
Marble City Food Pantry	10/16/18	\$ 1,000									\$750										Organizational Support	X	X	X
Oologah FFA	10/16/18	\$ 1,000									\$750										Organizational Support	X	X	X
Chelsea FFA	10/16/18	\$ 1,000									\$750										Organizational Support	X	X	X
Oologah High School	10/16/18	\$ 750									\$750										Band	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsack	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan F. Harris	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglin	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Submitted	Received	PAID	
Beginning Balance	10/01/18	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$2,000	\$400									Athletics	X	X	X	
Greasy Public School	10/16/18	\$ 2,000								\$400										Basketball	X	X	X	
Silwell High School	10/16/18	\$ 400								\$200											Organizational Support	X	X	X
New Life Church	10/16/18	\$ 200								\$650											Organizational Support	X	X	X
Northwest Oklahoma Football Club	10/16/18	\$ 650																			Organizational Support	X	X	X
Salina First Indian Baptist Church	11/02/18	\$ 500												\$500							Organizational Support	X	X	X
Victory Cherokee Organization	11/02/18	\$ 750																			Christmas Funds	X	X	X
Floyd Public School	11/02/18	\$ 1,000																			Cemetery Restoration	X	X	X
Cherokee High School	11/02/18	\$ 500																			Indian Education Program	X	X	X
Claremore Museum of History, Inc.	11/02/18	\$ 500																			NA Heritage Assembly	X	X	X
Ozark Jr Regional Rodeo Association	11/02/18	\$ 600																			Lynn Riggs Box Supper Social	X	X	X
Caney Valley School	11/02/18	\$ 1,000																			Saddle Sponsor	X	X	X
Cherokee Public School	11/02/18	\$ 2,500								\$1,000											Vo-Ag Program	X	X	X
Eldon Baptist Church	11/02/18	\$ 500																			FFA Program	X	X	X
Elm Tree Baptist Church-DJMcCarter	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
Calvary Indian Baptist Church	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
Shideley Baptist Church	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
Johnson Prairie Church-Jason Gann	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
Olive Baptist Church	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
Boudinot Baptist Church	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
New Greenleaf Church	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
Cherokee Baptist Association	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
Blessed Hope Baptist Church	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
DD Etchison Methodist Church	11/02/18	\$ 500		\$500																	Christmas Funds	X	X	X
Sequoyah Chapel	11/07/18	\$ 500		\$500																	Christmas Funds	X	X	X
Sequoyah Public School	11/07/18	\$ 500		\$500																	Christmas Funds	X	X	X
God's Mountain Church	11/07/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Delaware Co. Historical Society	11/08/18	\$ 500		\$500																	Christmas Funds	X	X	X
Jay Chamber of Commerce	11/08/18	\$ 500		\$500																	Christmas Funds	X	X	X
Eucha Community Indian Org.	11/08/18	\$ 500		\$500																	Christmas Funds	X	X	X
Lowery Free Will Baptist Church	11/08/18	\$ 750		\$750																	Christmas Funds	X	X	X
Claremore Public Schools	11/08/18	\$ 500		\$500																	Christmas Funds	X	X	X
Hulbert Public Schools	11/13/18	\$ 1,000	\$1,000																		Christmas Funds	X	X	X
Tahlequah Public Schools	11/13/18	\$ 1,500	\$1,500																		Christmas Funds	X	X	X
Jay Public Schools	11/13/18	\$ 500		\$500																	Christmas Funds	X	X	X
Bridges of Hope Delaware County	11/13/18	\$ 600		\$600																	Christmas Funds	X	X	X
Rock France Baptist Church	11/13/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
BSA Troop 828	11/13/18	\$ 360		\$360																	Christmas Funds	X	X	X
BSA Pack 141	11/13/18	\$ 960		\$960																	Christmas Funds	X	X	X
Spring Valley Fire Department	11/13/18	\$ 500		\$500																	Christmas Funds	X	X	X
Cherokee County 4H	11/13/18	\$ 1,500		\$1,500																	Christmas Funds	X	X	X
Watts School	11/13/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Greasy Community Building	11/13/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Sperry Kiwanis Club	11/13/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Calvary Southern Baptist Church	11/13/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
American Legion Post 141	11/13/18	\$ 500		\$500																	Christmas Funds	X	X	X
Orchard Road Community Org	11/13/18	\$ 1,500		\$1,500																	Christmas Funds	X	X	X
Roland Public School	11/13/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Victory Baptist	11/13/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Masonic Lodge	11/13/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
New Faith Baptist Church	11/13/18	\$ 200		\$200																	Christmas Funds	X	X	X
Nowata Boys & Girls Club	11/13/18	\$ 500		\$500																	Christmas Funds	X	X	X
Oaks Indian Mission	11/13/18	\$ 2,500		\$2,500																	Christmas Funds	X	X	X
Door To Door Ministries	11/13/18	\$ 500		\$500																	Christmas Funds	X	X	X
Christ United Methodist Church	11/14/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Marble City Schools	11/14/18	\$ 500		\$500																	Christmas Funds	X	X	X
Webbers Falls School	11/14/18	\$ 600		\$600																	Christmas Funds	X	X	X
Vian High School	11/14/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
McKey Fire Department	11/14/18	\$ 500		\$500																	Christmas Funds	X	X	X
Briggs Public School	11/14/18	\$ 600		\$600																	Christmas Funds	X	X	X
Evening Shade Community Center	11/14/18	\$ 650		\$650																	Christmas Funds	X	X	X
Heritage Center	11/14/18	\$ 3,570		\$3,570																	Christmas Funds	X	X	X
Cherokee Community Center	11/14/18	\$ 500		\$500																	Christmas Funds	X	X	X
Lowery Fire Department	11/14/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Dry Creek Community Building	11/14/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Talhoft Community Building	11/14/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Moore Public Schools	11/14/18	\$ 300		\$300																	Christmas Funds	X	X	X
Safenet Services	11/28/18	\$ 500		\$500																	Christmas Funds	X	X	X
Share The Spirit, Inc.	11/28/18	\$ 1,000		\$1,000																	Christmas Funds	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsalek	Mike Dobbins	E. O. Smith	Bryan Warner	C. Duncan F. Harris	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	10/01/18	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	X
Van Lions Club	11/29/18	\$ 500					\$500													Native American Society-Kuwait	X	X	X	X
Oklahoma City University	12/07/18	\$ 1,000																		Indian Ed Program/Adv Placement	X	X	X	X
Norman Public Schools	12/07/18	\$ 1,000																		Organizational Support	X	X	X	X
Hatber Village Museum	12/07/18	\$ 750																		Organizational Support	X	X	X	X
Rogers County OSU Extension Ctr	12/07/18	\$ 500																		Rogers Co. Trng/Leadership/Com-4H	X	X	X	X
Indian Womens Pocatontias Club	12/07/18	\$ 500																		Elder Christmas Baskets	X	X	X	X
Mayes County Blue Star Mothers	12/13/18	\$ 500																		Soldier Boxes Shipping Costs	X	X	X	X
OK Chapter 20 Blue Star Mothers	12/14/18	\$ 500																		Soldier Boxes Shipping Costs	X	X	X	X
Neighbors Helping Neighbors	12/14/18	\$ 500																		Organizational Support	X	X	X	X
Sherry High School	12/17/18	\$ 500																		FFA Program	X	X	X	X
Stiakook High School	12/17/18	\$ 500																		FFA Program	X	X	X	X
Collinsville High School	12/17/18	\$ 500																		FFA Program	X	X	X	X
Owasso Public Schools	12/17/18	\$ 500																		FFA Program	X	X	X	X
Boy Scout Troop #721	12/17/18	\$ 500						\$500												Wrestling/Head Start	X	X	X	X
Brushy School	12/17/18	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Kozak Outlets	12/17/18	\$ 500																		Organizational Support	X	X	X	X
Briggs School	12/17/18	\$ 500																		Education Foundation	X	X	X	X
Rever Valley Church	12/17/18	\$ 500																		Organizational Support	X	X	X	X
Jay Public Schools	12/17/18	\$ 250																		JOH Program	X	X	X	X
Hope Center, Inc.	12/17/18	\$ 500								\$250										JOH Program	X	X	X	X
Caney Valley School	12/17/18	\$ 1,000								\$500										Outside Project	X	X	X	X
Nowata Public Schools	12/17/18	\$ 1,000																		Organizational Support	X	X	X	X
Van Public School	12/17/18	\$ 500																		Organizational Support	X	X	X	X
Keys Public School	12/17/18	\$ 1,000			\$1,000															Products, maintenance, Food Supplies	X	X	X	X
Tonkilla Public Schools	12/17/18	\$ 1,000			\$1,000															Scholarship	X	X	X	X
Forum CN Title 6 Elderly Nutrition Pro	01/10/19	\$ 2,000				\$2,000														Jr. Class After Prom	X	X	X	X
Central OK Cherokee Alliance	01/10/19	\$ 500																		Scholarship	X	X	X	X
Welch School	01/23/19	\$ 500																		Computers	X	X	X	X
Watts School	01/23/19	\$ 7,000								\$7,000										Scholarship	X	X	X	X
Valley of the Sun Cherokees	01/24/19	\$ 500																		Organizational Support	X	X	X	X
Boy Scout Troop #731	01/24/19	\$ 600																		PTO Support	X	X	X	X
Van Public School	01/24/19	\$ 500																		Organizational Support	X	X	X	X
Flute Springs	01/24/19	\$ 500																		Outside Projects	X	X	X	X
Van High School	01/24/19	\$ 500																		Organizational Support	X	X	X	X
No Walls Church	01/24/19	\$ 500																		Valentine Banquet Sponsorship	X	X	X	X
Ok Dept of Veterans Affairs-Clairemore	01/24/19	\$ 700																		Transportation Expense for Seniors	X	X	X	X
Clairemore Senior Citizens Center	01/24/19	\$ 700																		Biography Club-Rky Mns-Colorado Trip	X	X	X	X
Blueback High School	01/24/19	\$ 1,000																		March Indian Education Event	X	X	X	X
Stony Public Schools	01/28/19	\$ 4,560																		Project Graduation	X	X	X	X
Owasso Public Schools	01/28/19	\$ 3,000																		Indian Youth Career Day Breakfast	X	X	X	X
Westville Public Schools	01/28/19	\$ 1,200																		Organizational Support	X	X	X	X
University of Central Oklahoma	01/29/19	\$ 761																		Frezer and Stove	X	X	X	X
Trail of Hope	01/30/19	\$ 350					\$350													Building Repairs	X	X	X	X
Apostolic Faith Church	01/30/19	\$ 1,000																		Org Support/Materials for Signs	X	X	X	X
Roland Hills Baptist Church	01/30/19	\$ 1,000						\$1,000												Building Repairs	X	X	X	X
Rural Com. Initiative Foundation	01/30/19	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Flute Springs Community Org.	01/30/19	\$ 500						\$500												Organizational Support	X	X	X	X
Hulbert Public Schools	01/31/19	\$ 5,000																		Organizational Support	X	X	X	X
Cherokee County Jr Livestock Show	01/31/19	\$ 6,000	\$5,000	\$2,000	\$2,000															Organizational Support	X	X	X	X
Hulbert Cherokee Community Org	01/31/19	\$ 1,000																		Organizational Support	X	X	X	X
Grandview School	01/31/19	\$ 500	\$500																	Wild Onion Dinner	X	X	X	X
Cherokee Education Foundation	01/31/19	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Muskogee Regional Livestock Show	01/31/19	\$ 3,000	\$500	\$500	\$500															Organizational Support	X	X	X	X
Cherokee Elders Council Inc.	01/31/19	\$ 1,000																		Organizational Support	X	X	X	X
Indian Womens Pocatontias Club	01/31/19	\$ 1,000																		Organizational Support	X	X	X	X
Rogers County Cherokee Association	01/31/19	\$ 500																		Organizational Support	X	X	X	X
Childrens Community Church Inc.	01/31/19	\$ 1,000																		Organizational Support	X	X	X	X
Mt. Olive Baptist Church	01/31/19	\$ 2,500																		Organizational Support	X	X	X	X
Town of Alluwe	01/31/19	\$ 3,790																		Organizational Support	X	X	X	X
Nowata Cherokee Organization	01/31/19	\$ 2,500																		Organizational Support	X	X	X	X
Washington County Cherokee Assn.	01/31/19	\$ 1,115																		Organizational Support	X	X	X	X
Cherokee Elders Council Inc.	01/31/19	\$ 1,115																		Organizational Support	X	X	X	X
Cherokee Area Chamber of Commerce	01/31/19	\$ 1,200																		Organizational Support	X	X	X	X
Adair County Spring Livestock Show	01/31/19	\$ 1,500	\$500	\$500	\$500															Organizational Support	X	X	X	X
Taliquant Public Schools	01/31/19	\$ 1,500	\$500	\$500	\$500															Organizational Support	X	X	X	X
Hulbert Public Schools	01/31/19	\$ 1,500	\$500	\$500	\$500															Organizational Support	X	X	X	X
Eufaula High School	01/31/19	\$ 2,600																		Organizational Support	X	X	X	X
Vian Peace Center	01/31/19	\$ 500																		Organizational Support	X	X	X	X
God's Blessing Closet-R. Pigeon	01/31/19	\$ 350																		Organizational Support	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsack	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan F. 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	PAID
Beginning Balance	10/01/18	\$ 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		X	X	X
Dry Creek Community Building	01/31/19	\$ 1,000			\$1,000															Organizational Support	X	X	X
Keys Public School	01/31/19	\$ 500			\$500															Save A Senior	X	X	X
Jeremiah 29	01/31/19	\$ 2,000								\$2,000										Organizational Support	X	X	X
Fairfield Baptist Church	01/31/19	\$ 1,300							\$1,300											Organizational Support	X	X	X
Oak Grove Baptist Church	01/31/19	\$ 1,000				\$1,000														Organizational Support	X	X	X
At The Cross Without Walls	01/31/19	\$ 2,000				\$2,000														Organizational Support	X	X	X
Commons Development Foundation	01/31/19	\$ 1,000				\$1,000														Organizational Support	X	X	X
Capital City Cherokee Community	01/31/19	\$ 1,000																		Organizational Support	X	X	X
Cherokee Citizens League/SE Texas	01/31/19	\$ 1,000																		Organizational Support	X	X	X
Cherokees of Central CA	01/31/19	\$ 1,000																		Scholarships	X	X	X
Cherokee Community of North Texas	01/31/19	\$ 1,000																		Scholarships	X	X	X
Cherokee Community of Puget Sound	01/31/19	\$ 1,000																		Scholarships	X	X	X
Cherokee Township of San Antonio	01/31/19	\$ 1,000																		Scholarships	X	X	X
Cherokees of Central Florida	01/31/19	\$ 1,000																		Scholarships	X	X	X
Colorado Cherokee Circle	01/31/19	\$ 1,000																		Scholarships	X	X	X
Kansas City Cherokee Community	01/31/19	\$ 1,000																		Scholarships	X	X	X
Mt. Hood Cherokees	01/31/19	\$ 1,000																		Scholarships	X	X	X
New Mexico Cherokee Community	01/31/19	\$ 1,000																		Scholarships	X	X	X
San Diego Cherokee Community	01/31/19	\$ 1,000																		Scholarships	X	X	X
Greater Tulsa Cherokees	01/31/19	\$ 1,000																		Scholarships	X	X	X
Tulsa Cherokee Community Org	01/31/19	\$ 1,000																		Scholarships	X	X	X
Valley of the Sun Cherokees	01/31/19	\$ 500																		Scholarships	X	X	X
Central Oklahoma Cherokee Alliance	01/31/19	\$ 500																		Scholarships	X	X	X
Steenley Baptist Church-Bingham	02/11/19	\$ 5,000									\$5,000									Heating & Air Unit	X	X	X
Glennmore First United Methodist	02/11/19	\$ 450										\$450								2 desktop computers	X	X	X
Boys & Girls Club of Chelsea	02/12/19	\$ 500											\$500							Gala Benefit Fundraiser	X	X	X
Stillwell High School	02/12/19	\$ 500																		Reflections Show Choir/Reg & Meals	X	X	X
Adair County Trash Off	02/12/19	\$ 500																		Organizational Support	X	X	X
Rural Com. Initiative Foundation	02/13/19	\$ 750					\$750													Organizational Support	X	X	X
Native American Fellowship, Inc.	02/15/19	\$ 500											\$500							Annual Easter Egg Hunt	X	X	X
Ending Balance		\$ 235,716	\$17,710	\$8,210	\$12,710	\$6,710	\$16,460	\$15,660	\$8,910	\$26,060	\$20,710	\$10,910	\$3,210	\$20,500	\$14,770	\$20,245	\$8,860	\$14,871	\$9,210		X	X	X
		\$ 274,190	\$ 12,013	\$16,790	\$ 19,790	\$ 25,572	\$ 13,011	\$ 16,450	\$15,666	\$ 6,440	\$ 11,592	\$19,701	\$22,275	\$ 12,000	\$ 17,730	\$ 8,615	\$23,547	\$10,129	\$18,969		X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkinstick	Mike Dobbins	E.O. Smith	Bryan Warner	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Description of Request	Requested	Received	Submitted
																			X	X	X
FY2018 Carryover	10/01/16	\$ 140,309.22	\$ 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	\$ 8,847.00	\$ 13,347.00	\$ (100.00)	\$ 23,161.00	Organizational Support	X	X	X
FY2019 MVT Apportionment		\$ 500,284.78	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,018.78	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	Organizational Support	X	X	X
FY2019 Available Balance		\$ 740,594.00	\$ 49,662.00	\$ 54,964.00	\$ 54,963.00	\$ 44,866.00	\$ 43,666.00	\$ 43,666.00	\$ 65,297.00	\$ 40,019.00	\$ 49,463.00	\$ 41,273.00	\$ 47,424.00	\$ 48,866.00	\$ 53,366.00	\$ 39,919.00	\$ 63,180.00	Organizational Support	X	X	X
W. Silvan Springs PD	10/18/18	\$ 5,000.00									\$ 5,000.00							Organizational Support	X	X	X
Craig Co. Emergency	10/18/18	\$ 6,100.00											\$ 6,100.00					Safety Support	X	X	X
Town of S. Coffeyville	11/07/18	\$ 950.00											\$ 950.00					Organizational Support	X	X	X
Kansas Police Dept	11/14/18	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X
Nowata Co. Sheriff Dept	12/13/18	\$ 8,847.00											\$ 8,847.00					Organizational Support	X	X	X
Gans Police Dept	12/20/18	\$ 2,500.00					\$ 2,500.00											Organizational Support	X	X	X
Gans Police Dept	12/20/18	\$ 2,500.00					\$ 2,500.00											Organizational Support	X	X	X
Town of S. Coffeyville	01/14/19	\$ 9,723.00											\$ 9,723.00					Organizational Support	X	X	X
City of Vinita	01/14/19	\$ 14,500.00											\$ 14,500.00					Organizational Support	X	X	X
Rogers Co Sheriff	01/28/19	\$ 13,000.00																Organizational Support	X	X	X
Kansas Police Dept	01/28/19	\$ 6,000.00									\$ 6,000.00							Organizational Support	X	X	X
Owasso Police Dept	01/28/19	\$ 6,894.00																Organizational Support	X	X	X
Washington Co	01/17/19	\$ (2,000.00)											\$ (2,000.00)					Organizational Support	X	X	X
Cherokee Co Sheriff	01/31/19	\$ 45,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00													Organizational Support	X	X	X
Tahlequah Police Dept	01/31/19	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X	X
Hulbert Police Dept	01/31/19	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X	X
Okay Police Dept	01/31/19	\$ 10,000.00	\$ 10,000.00															Organizational Support	X	X	X
Ramona Police Dept	01/31/19	\$ 1,500.00												\$ 1,500.00				Organizational Support	X	X	X
Catoosa Police Dept	01/31/19	\$ 6,894.00													\$ 6,894.00			Organizational Support	X	X	X
Skiatook Police Dept	01/31/19	\$ 6,894.00													\$ 6,894.00			Organizational Support	X	X	X
Verdigris Police Dept	01/31/19	\$ 6,894.00													\$ 6,894.00			Organizational Support	X	X	X
Collinsville Police Dept	01/31/19	\$ 6,894.00													\$ 6,894.00			Organizational Support	X	X	X
Sperry Police Dept	01/31/19	\$ 6,896.00													\$ 6,896.00			Organizational Support	X	X	X
Tulsa Police Dept	02/04/19	\$ 6,000.00													\$ 6,000.00			Organizational Support	X	X	X
Tulsa Co. Sheriff's Dept	02/04/19	\$ 6,000.00													\$ 6,000.00			Organizational Support	X	X	X
Sequoyah Co Sheriff	02/04/19	\$ 5,000.00					\$ 2,500.00	\$ 2,500.00										Organizational Support	X	X	X
Warner Police Dept	02/04/19	\$ 10,000.00				\$ 10,000.00												Organizational Support	X	X	X
Ponum Police Dept	02/04/19	\$ 10,000.00				\$ 10,000.00												Organizational Support	X	X	X
Muskogee Co. Sheriff	02/04/19	\$ 10,000.00				\$ 10,000.00												Organizational Support	X	X	X
Fort Gibson Police Dept	02/04/19	\$ 10,000.00				\$ 10,000.00												Organizational Support	X	X	X
Craig Co Sheriff's Office	02/06/19	\$ 5,000.00											\$ 5,000.00					Organizational Support	X	X	X
Year-to-Date Assistance		\$ 260,986.00	\$ 35,000.00	\$ 25,000.00	\$ 25,000.00	\$ 40,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 15,000.00	\$ -	\$ 36,273.00	\$ 8,347.00	\$ 53,366.00	\$ 13,000.00	\$ -	Organizational Support	X	X	X
Remaining Balance		\$ 479,608.00	\$ 14,662.00	\$ 29,964.00	\$ 29,963.00	\$ 4,866.00	\$ 38,666.00	\$ 38,666.00	\$ 65,297.00	\$ 40,019.00	\$ 34,463.00	\$ 41,273.00	\$ 11,151.00	\$ 40,519.00	\$ -	\$ 26,919.00	\$ 63,180.00	Organizational Support	X	X	X



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 02/13/2019
Re: Road & Bridge Project Requests

Chairman Taylor,

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

Note: In October 2015 the E&F Committee voted to authorize me to approve projects that need approval prior to the consent report and then report any such projects. This is the first time that have done such. I gave approval to the Roads Department to do the purchase order for the Sequoyah High School parking lot gravel. SHS will host the districts and regional basketball tournaments and needs overflow parking. With this year's wet weather, parking on the grass is not a good option. The \$8,575 project is funded by the General Fund Bridge and Access fund and is split between Councilors from Districts 1, 2 and 3.

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

2/28/2019

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BRUSHY CHEROKEE COMM. ACTION ASSOC. PARKING LOT	BRYAN WARNER, Dist. 6	46,500

TOTAL 46,500

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BUSH CEMETERY ROAD E 967	BRYAN WARNER, DIST. 6	74,608
2	BUSH CEMETERY ROAD E 967	E.O. SMITH, DIST. 5	57,768

TOTAL \$132,376

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BUSH CEMETERY ROAD E 967	BRYAN WARNER, DIST. 6	21,617
2	SEQUOYAH GYM PARKING LOT	JOE BYRD, DIST. 2	2,859
3	SEQUOYAH GYM PARKING LOT	REX JORDAN, DIST. 1	2,858
4	SEQUOYAH GYM PARKING LOT	DAVID WALKINGSTICK, DIST. 3	2,858

\$30,192

GRAND TOTAL \$209,068

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2019 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$152,679	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Rex Jordan	District 1 - Balance	\$213,285	
District 2 Cherokee Northeast		Beginning Balance	\$136,461	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Joe Byrd	District 2 - Balance	\$197,067	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	David Walkingstick	District 3 - Balance	\$60,606	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Dr. Mike Dobbins	District 4 - Balance	\$60,606	
District 5 Redbird		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	E.O. "Jr." Smith	District 5 - Balance	\$60,606	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Brushy Cherokee Comm. Action Assoc.-Prk. Lot	(46,500)	02/28 E&F
	Bryan Warner	District 6 - Balance	\$14,106	
District 7 Trail of Tears West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Frankie Hargis	District 7 - Balance	\$60,606	
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Shawn Crittenden	District 8 - Balance	\$60,606	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2019 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$64,264	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Mike Shambaugh	District 9 - Balance	<u>\$124,870</u>	
District 10 Delaware North		Beginning Balance	\$1,000	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Pipe Replacement - Indian Spring Road	(22,275)	10/16 E&F
		City of Jay Street Repair Phase II (Refund)	2,000	11/14 E&F
	Harley Buzzard	District 10 - Balance	<u>\$41,331</u>	
District 11 Craig		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Ok St & Comm Bldg Parking Lot - S. Coffeyville	(49,528)	11/14 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$11,078</u>	
District 12 Cooweescoowee		Beginning Balance	\$36,885	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Dick Lay	District 12 - Balance	<u>\$97,491</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14 Rogers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Keith Austin	District 14 - Balance	<u>\$60,606</u>	
District 15 Mayes		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Janees Taylor	District 15 - Balance	<u>\$60,606</u>	
	Grand Total		<u><u>\$1,184,076</u></u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$510,197	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	Rex Jordan	District 1 - Balance	\$700,606	
District 2 Cherokee Northeast		Beginning Balance	\$590,176	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		82A Asphalt Overlay	(345,108)	11/14 E&F
		E 660 Road Improve. & Asphalt Overlay	(229,625)	11/14 E&F
	Joe Byrd	District 2 - Balance	\$205,852	
District 3 Cherokee South		Beginning Balance	\$326,858	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	David Walkingstick	District 3 - Balance	\$517,267	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		North 41st Street (Refund)	24,313	11/14 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$214,722	
District 5 Redbird		Beginning Balance	\$316,243	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		Bush Cemetery Road E 967	(57,768)	02/28 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$448,884	
District 6 Sequoyah		Beginning Balance	\$60,832	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		Bush Cemetery Road E 967	(74,608)	02/28 E&F
	Bryan Warner	District 6 - Balance	\$176,633	
District 7 Trail of Tears West		Beginning Balance	\$161,988	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	Frankie Hargis	District 7 - Balance	\$352,397	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$287,682	
Trail of Tears East		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	Shawn Crittenden	District 8 - Balance	<u>\$478,091</u>	
District 9		Beginning Balance	\$595,236	
Delaware South		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		CR 525 Bull Hollow - Buffalo Ranch Road	(162,619)	11/14 E&F
		South Linam Road	(160,514)	11/14 E&F
		N4550 Cox Tower Road - Refund	1,317	12/17 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$463,829</u>	
District 10		Beginning Balance	\$754	
Delaware North		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	Harley Buzzard	District 10 - Balance	<u>\$191,163</u>	
District 11		Beginning Balance	\$283,574	
Craig		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	Victoria Vazquez	District 11 - Balance	<u>\$473,983</u>	
District 12		Beginning Balance	\$335,162	
Cooweescoowee		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		Road 4020 In Oblesby, OK	(100,000)	11/14 E&F
		WCCA Parking Lot	(186,300)	12/17 E&F
		N 3960 Road	(7,500)	01/31 E&F
	Dick Lay	District 12 - Balance	<u>\$231,771</u>	
District 13		Beginning Balance	\$58,022	
Tulsa		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	Buel Anglen	District 13 - Balance	<u>\$248,431</u>	
District 14		Beginning Balance	\$114,123	
Rogers		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		Sequoyah Public School Parking Lot (Refund)	1,644	11/14 E&F
	Keith Austin	District 14 - Balance	<u>\$306,176</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2019 (AU 1052000)**



District

District 15
Mayes

Sponsor

Project/County Name

Amount

Date

Beginning Balance	\$386,798	
Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
Colvin Holler	(50,000)	10/16 E&F
Overlay-S 4230 Road & Airport Entrance	(119,642)	12/17 E&F
Overlay-Twin Oaks Dr., Twin Oaks Subdivision	(8,435)	12/17 E&F

Janees Taylor

District 15 - Balance

\$399,130

Grand Total

\$5,408,935



**General Fund
Council Bridge/Access Projects
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,859)	02/28 E&F
	Rex Jordan	District 1 - Balance	\$4,641	
District 2 Cherokee Northeast		Beginning Balance	\$45,962	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,858)	02/28 E&F
	Joe Byrd	District 2 - Balance	\$50,604	
District 3 Cherokee South		Beginning Balance	\$30,310	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,858)	02/28 E&F
	David Walkingstick	District 3 - Balance	\$34,952	
District 4 Three Rivers		Beginning Balance	\$2,060	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dr. Mike Dobbins	District 4 -Balance	\$9,560	
District 5 Redbird		Beginning Balance	\$1,910	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah County (4) - Refund	805	01/31 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$10,215	
District 6 Sequoyah		Beginning Balance	\$13,260	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Gerald Pettit - Refund	857	10/16 E&F
		Bush Cemetery Road E 967	(21,617)	02/28 E&F
	Bryan Warner	District 6 - Balance	\$0	
District 7 Trail of Tears West		Beginning Balance	\$44,010	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Frankie Hargis	District 7 - Balance	\$51,510	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$22,042	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Shawn Crittenden	District 8 - Balance	<u>\$29,542</u>	
District 9 Delaware South		Beginning Balance	\$14,045	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Kansas Public Library - Refund	7,155	12/17 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$28,700</u>	
District 10 Delaware North		Beginning Balance	\$22,500	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Harley Buzzard	District 10 - Balance	<u>\$30,000</u>	
District 11 Craig		Beginning Balance	\$23,437	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Victoria Vazquez	District 11 - Balance	<u>\$30,937</u>	
District 12 Cooweescoowee		Beginning Balance	\$30,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dick Lay	District 12 - Balance	<u>\$37,500</u>	
District 13 Tulsa		Beginning Balance	\$15,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Buel Anglen	District 13 - Balance	<u>\$22,500</u>	
District 14 Rogers		Beginning Balance	\$20,835	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Keith Austin	District 14 - Balance	<u>\$28,335</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2019 (AU 1010464)**



District

District 15
Mayes

Sponsor

Project/County Name

Amount

Date

Beginning Balance
FY-2019 APPROPRIATION OF FUNDS

\$38,537
7,500 LA: 21-18

Janees Taylor

District 15 - Balance

\$46,037

Grand Total

\$415,033



CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2019 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2019 Comprehensive Budget Allocation				\$ 80,000.00
				-
				-
Total Funding				\$ 80,000.00
	Sport	Approved Date	County	
LG Impact Basketball- Brandy Lyons	Basketball	10/3/2018	Mayes	\$ 500.00
Indians Coach Pitch- Matthew Cochran	Softball	10/9/2018	Cherokee	500.00
Lil Lady Cats- Kendyl Stephenson	Basketball	10/4/2018	Mayes	500.00
Salina Lady Eagles- Rashelle Shirley	Basketball	10/16/2018	Mayes	500.00
Oklahoma Intensity- Nick Zodrow	Softball	10/16/2018	Cherokee	500.00
Hype- Erica Schmitt	Basketball	10/16/2018	Mayes	500.00
Salina Thunder- Brandi Minor	Basketball	10/18/2018	Mayes	500.00
Lady Cats- Michael Benefield	Basketball	10/22/2018	Mayes	500.00
Ok Defenders 2026- Kalinda Bennett	Basketball	10/24/2018	Mayes	500.00
Ok Defenders 2028- Patrick Bennett	Basketball	10/24/2018	Mayes	500.00
Jay Dawgs- Sarah Garcia	Basketball	10/26/2018	Mayes	500.00
Kansas Legends- Jeremy Russell	Basketball	10/26/2018	Delaware	500.00
Sparks- Morning Star Raper	Basketball	10/26/2018	Mayes	500.00
Renegade- Lorita Richards	Basketball	10/29/2018	Mayes	500.00
Wildcats- Jamie Black	Basketball	11/29/2018	Mayes	500.00
Queen B- Chasidy Braden	Basketball	12/5/2018	Mayes	500.00
War Hoops- Francesca Smith	Basketball	12/6/2018	Adair	500.00
Kansas Lil Choogies- Sheldon Jackson	Basketball	12/27/2018	Delaware	500.00
Tahlequah Travelers- Heath Little	Baseball	1/14/2019	Cherokee	500.00
Legends- Renee Zavala	Baseball	1/14/2019	Adair	500.00
Lady Wolves- Candice Burkart	Basketball	1/14/2019	Cherokee	500.00
Skasdi- Amanda Oxford	Basketball	1/16/2019	Cherokee	500.00
Oklahoma Rays 10U- John Rozell	Baseball	1/30/2019	Cherokee	500.00
Tulsa Elite 2010- Robert Garcia	Softball	2/4/2019	Cherokee	500.00
Oklahoma Shiver- Alayna Farris	Softball	2/4/2019	Cherokee	500.00
Sallisaw Diamondbacks- Ryan K. Wilson	Baseball	2/4/2019	Sequoyah	500.00
Lookouts- Autom Still	Softball	2/5/2019	Cherokee	500.00
Knockouts- Chelsea McKinney	Softball	2/7/2019	Sequoyah	500.00
Infinity3- Ronnie Bluebird	Basketball	2/7/2019	Cherokee	500.00
Bandits Baseball- Chris Jenkins	Baseball	2/11/2019	Cherokee	500.00
Stilwell Indians- Chip Cochran	Baseball	2/11/2019	Cherokee	500.00
Vian Wolverines- Kenneth Pack	Baseball	2/11/2019	Cherokee	500.00
Lady Saints- Tommy Claxton	Softball	2/13/2019	Delaware	500.00
Stilwell Boomers- Todd Dowty	Baseball	2/18/2019	Adair	500.00
Current Year Activity				\$ 17,000.00
Balance Available				\$ 63,000.00

CHEROKEE NATION TRIBAL COUNCIL
FY2019 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY19 Allocation	10/1/2018			\$ 75,000.00
				\$ -
FY19 Total Available Balance				\$ 75,000.00
Cherokee County Fair Board- Ark/Ok State Fair	9/27/2018	D#1,2,3	Cherokee	\$ 1,500.00
Ottawa County Free Fair Board	10/1/2018	D# 10	Ottawa	\$ 1,500.00
Craig County Fair Board	10/16/2018	D# 11	Craig	\$ 1,400.00
Cherokee County Fair Board-Tulsa State Fair	10/16/2018	D#1,2,3	Cherokee	\$ 500.00
Rogers County Premium Auction Corp	11/8/2018	D#14	Rogers	\$ 1,500.00
Fort Gibson Public School- Tulsa State Fair	11/19/2018	D#4	Muskogee	\$ 2,000.00
Adair County Fair Board Premium Sale	1/17/2019	D#7&8	Adair	\$ 4,500.00
Adair County fair Board- Ark/Ok State Fair	1/17/2019	D#7&8	Adair	\$ 2,500.00
Mayes Co fair Board Premium Sale	1/29/2019	D#15	Mayes	\$ 5,900.00
Adair Co. Fair Board Premium Sale	1/31/2019	D#7&8	Adair	\$ 100.00
Current Year Activity				\$ 21,400.00
Ending Balance				\$ 53,600.00

ok