

**TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
December 12, 2023  
Prepared for: Tribal Council**

**New Businesses Recommended for Approval (10)**

**Approved (10)**

**DNI Mission Services, LLC**

395 NE 31<sup>st</sup>. St.

Newcastle, OK 73065

Delaware Nation—100% Owner

Skills: Dental—Sales/Equipment/ Supplies; Medical Equipment—

Sales/Services/Install/Leasing; Medical—Supplies

**FLS Contracting, Inc.**

P.O. Box 67

Stilwell, OK 74960

Tyler Fourkiller—100% Owner

Skills: Concrete—

Curbs/Guttering/Driveways/Sidewalks/Finishing/Staining/Stamping/Footing/Pads/Flat

Work/Sales/Supplies/Testing/Walls

**Frybread Factory, LLC**

461549 E. 843 Rd.

Stilwell, OK 74960

William Luethje—100% United Keetoowah Band

Skills: Food Concession and Catering

**GoToBenefit, LLC**

801 S. Main St. Ste 10

Stillwater, OK 74074

Les McGee—100% Cherokee

Skills: Advertising; Insurance; Marketing; Media Services; Web Design—Interactive;

Website Design & E-Marketing

**Green Country Rain Gutter**

2008 White Ave.

Tahlequah, OK 74464

Sam Cornell—100% Cherokee

Skills: Construction—Residential/General Contractor; Roofing—Metal/Guttering

**Kirk's Automotive**

71021 HWY US—59

Westville, OK 74965

Velma Kirk—50% Cherokee

Ricky Kirk—50% Cherokee

Skills: AC/Vehicle; Automobile—Service/Repair/Tires

**LaRon & Sondia Construction, LLC**

18703 S Yale Ave

Bixby, OK 74008

LaRon Johnson Sr.—100% Cherokee

Skills: Construction-Commercial & Residential/General Contractor

**Stilwell Suppressors, LLC**

1113 N. 2<sup>nd</sup> Street

Stilwell, OK 74960

Sydney Kimble---34% Cherokee

Shelldon Miggetto---33% Cherokee

Robert St. Pierre---33% Non-Indian

Skills: Background Checks; Retail Store-Firearms

**Superior Overhead Doors MGMT, LLC**

6998 S. 145<sup>th</sup> E Ave, Suite B

Broken Arrow, OK 74012

John Todd Willhoite—50% Cherokee

Laura Lea Willhoite—50% Cherokee

Skills: Doors—Overhead-Installation/Overhead—Sales

**Veracity Consulting, Inc.**

8100 Newton St. Suite 210

Overland Park, KS 66204

Angela Hurt—100% Osage Nation

Skills: Computer—Consulting; IT Management/Software Sales; Data Systems—Consulting; Management—Consulting/Project

**Denied (0)**

## New Artisans Recommended for Approval (5)

### Approved (5)

**Destiny Infield (Artist)**

21532 S 512 Rd. #43A  
Tahlequah, OK 74464  
Cherokee Nation  
Skills: Beadwork

**MaryBeth Timothy (Artist)**

1205 S. Utah St.  
Muskogee, OK 74403  
Skills: Drawing; Graphite, Acrylics, Ink

**Michael Thompson (Artist)**

25285 S. Hackmore Rd. E.  
Claremore, OK 74019  
Cherokee  
Skills: Musician

**John Timothy (Artist)**

1205 S. Utah St.  
Muskogee, OK 74403  
Muscogee (Creek)  
Skills: Comedy, Drawing; Graphite, Acrylics, Reproductions, Printing

**Julie Daugherty (Artist)**

14704 E. 103<sup>rd</sup> St. S.  
Gore, OK 74435  
Cherokee  
Skills: Textiles, Beadwork, Graphic Art, Weaving

## **Businesses Recommended for Recertification (41)**

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

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

### **24 Years**

**Sage Associates, Inc.**

4407 Rose St.

Houston, TX 77007

Deborah Scott-100% Cherokee

Skills: Consulting- Evaluation & Research

### **21 Years**

**Connelly Brothers Construction, Inc.**

454381 E. 993 Rd.

Vian, OK 74962

Michael Connelly- 60% Cherokee

Patrick Connelly- 20% Cherokee

Barney Connelly- 10% Cherokee

Bruce Connelly- 10% Cherokee

Skills: Carpentry

### **20 Years**

**System Design Group, Inc.**

P.O. Box 727

Ft. Gibson, OK 74434

Raymond Bandy- 51% Cherokee

Larry Henry- 24.5% Non-Indian

Gene Swepston- 24.5% Non-Indian

Skills: Advertising, Sales, Marketing

### **18 Years**

**Your Eye Shop (Qualls & Associates, Inc.)**

2010 S. Muskogee Ave.

Tahlequah, OK 74464

Lonny Qualls- 51% Cherokee

Joanna Qualls-49% Non-Indian

Skills: Eyewear & Supplies

### **16 Years**

#### **Grace Medical Equipment**

1516 N. Grand Ave.

Tahlequah, OK 74464

April Smith- 50% Choctaw

Nathan Pennington- 50% Cherokee

Skills: Medical Equipment & Supplies

### **15 Years**

#### **L.W. Survey Engineering & Design Company**

1 East First St. Suite 201

Duluth, MN 55802

Lesley Welch- 100% Cherokee

Skills: Surveying, Civil Engineering

#### **Precision Container, LLC**

P.O. Box 140

Allen, TX 75013

Ryan Thomas-90% Choctaw

Lindsay Thomas- 10% Non-Indian

Skills: Printing & Supplies

### **14 Years**

#### **LGK Partners, LLC dba Morris Cragar Flowers**

830 S. Muskogee Suite 2

Tahlequah, OK 74464

Loetta Gail Morgan-51% Cherokee

Larry G. Warnock-49% Non-Indian

Skills: Florist

### **12 Years**

#### **Robbins Wrecker Service**

23591 Hwy 51

Tahlequah, OK 74464

Crystal Whittmore----51% Cherokee

Mark Whittmore----49% Non-Indian

Skills: Wrecker Service; Auto-Salvage; Scrap metals Buyer

### **9 Years**

#### **Studio 15 Commercial Interiors, Inc.**

12 Nickeh Drive, Suite 200

Cherokee, NC 28719

Erik Sneed----51% Eastern Band of Cherokee

Laura Sneed----49% Non-Indian

Skills: Architect; Art-Commercial/Graphic; Construction-Commercial Management

### **8 Years**

#### **Carl D. Gales dba KAS Gales Co.**

18772 Harmon Road

Fayetteville, AR 72704

Carl D. Gales----100% Cherokee

Skills: Engineering-Civil; Engineering-Structural; Environmental-Assessment

#### **D & S Solutions**

9100 West 83<sup>rd</sup> St. South

Oktaha, OK 74450

Dianna Bunch----65% Cherokee

M. Scot Bunch----35% Non-Indian

Skills: Excavation-Site Prep/ Excavation-Site Utilities; Storm Shelters

#### **Spirit Electric Inc., LLC**

831 Elgin Street

Broken Arrow, OK 74012

Rollin Johnson----70% Cherokee

Samuel "Bart" Colburn----30% Non-Indian

Skills: Electrical-Contractor; Electrical-High Voltage; Maintenance-Facilities

### **7 Years**

#### **Alternative Pest Management**

806 E. Sunrise

Derby, KS 67037

John Long----100% Comanche

Skills: Construction-Inspection Services; Environmental-Testing; Extermination-Pest

#### **Fourkiller Lawn Solutions, LLC**

P.O. Box 67

Stilwell, OK 74960

Tyler Fourkiller----100% Cherokee

Skills: Excavation-Site Prep; Land Development-Commercial; Lawn Work/Mowing

**Fusenet, Inc.**

240 Swan Pkwy.

East Tawakoni, Texas 75472

Debora D. Bozeman ----51% Cherokee

Michael Aaron Bozeman----49% Cherokee

Skills: Fiber Optic Cable Installation; Cabling-Infrastructure

**Recycle Local, LLC**

9445 Olde Scotland Rd.

Shippensburg, PA 17257

Adam Santee----100% Cherokee

Skills: Recycling-Computers/Cartridges; Metals; Paper/Plastic/Glass

**6 Years**

**Native Fusion**

17697 South 49<sup>th</sup> West Avenue

Mounds, OK 74047

Dustin Alphin----100% Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Construction -Commercial

**5 Years**

**Drill-Rite, Inc.**

P.O. Box 147

Salina, OK 74365

Franklin "Keith" Sanders----50% Cherokee

Brandy Lynn Sanders----50% Cherokee

Skills: Concrete-Walls; Land Development-Commercial; Storm Sewer Installation

**Rhonda Clemons Consulting**

21113 S. Forrest Dr.

Tahlequah, OK 74464

Rhonda Clemons----100% Cherokee

Skills: Author; Community Development-Planning; Computer-Research & Development

**Seven Generations Architecture & Engineering, LLC**

4664 Campus Drive, Suite 101

Kalamazoo, MI 49008

Tribally owned----100% Pokagon Band of Potawatomi

Skills: Architect; Engineering-Civil/Consulting; Engineering-Structural

**Warrior Outdoor, LLC**

8901 E. Pima Center Pkwy, Suite 145

Scottsdale, AZ 85258

Charles Nading----33.3% Cherokee

Richard L. Marchant----33.3% Cherokee

Charles Brown----33.3% Non-Indian

Skills: Medical-Supplies; Sporting Goods; Trucking-Equipment Transport

**4 Years****Anderson Services Group, LLC**

25198 Hickory Lane

Broken Arrow, OK 74014

Evan Anderson----100% Cherokee

Skills: Management-Consulting; Management-Project; Project Estimation

**Family Caregiver Assistance**

122 W. Dallas St.

Broken Arrow, OK 74012

Shannon Grimes, D.C.----60% Choctaw

Natasha Dahm----40% Non-Indian

Skills: CNA School/Training; Educational-Consulting; Home Health/Hospice

**Secratt Farms**

17111 E. 650 Rd.

Tahlequah, OK 74464

Jessica Secratt----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Agricultural-Tourism; Beef-Producer

**3 Years****3 Kings Outdoor Service**

108 W. Vicksburg St.

Broken Arrow, OK 74011

Terrance J. Gaston----100% Cherokee

Skills: Concrete-Driveways/Sidewalks; Excavation-Snow Removal; Lawn Work/Mowing

**Guy Engineering Services, Inc.**

6910 E. 14<sup>th</sup> St.

Tulsa, OK 74112

Rebecca Anne Alvarez----51% Cherokee

Guy Engineering Services Employee Stock Ownership Trust----49% Non-Indian

Skills: Drafting; Engineering-Civil/Consulting; Real Estate-Consulting

**James Hodge Ford Lincoln Mercury, Inc.**

1200 N. Main

Muskogee, OK 74401

Jack Hodge----100% Chickasaw

Skills: Automobile- New Sales/Supplies, Tires, Body Work, Detailing, Service/Repair

**Moore Agency, Inc. d/b/a Moore-Lancaster Agency**

224 E. Cherokee Street

Wagoner, OK 74467

Rick Alan Moore----80% Cherokee

Donna Darlyne Moore----20% Non-Indian

Skills: Insurance

**Okie Packaging and Industrial Supply**

P.O. Box 647

Collinsville, OK 74021

Jessica Lynne Ray----51% Cherokee

James "Dustin" Ray----49% Non-Indian

Skills: Electrical-Supplies; Industrial-Supplies/Leasing; Janitorial-Supplies

**2 Years**

**Metro Emergency Upfitters**

10308 SE 29<sup>th</sup> St.

Oklahoma City, OK 73130

Aaron York----51% Creek

Josh Cruzan----39.5% Non-Indian

Steve York----9.5% Non-Indian

Skills: Automobile-Emergency Vehicle Outfitting

**Muskogee Discount Auto Color, LLC**

24150 E. 740 Rd.

Wagoner, OK 74467

Jessica Badley----50% Cherokee

Mitchell Badley----50% Wyandotte

Skills: Automobile-New Sales/Supplies

**Rembrandt Roofing Specialists, LLC**

18005 S. 128<sup>th</sup> E. Ct.

Bixby, OK 74008

Justin Allen----100% Cherokee

Skills: Roofing-Gravel/Fiberglass Shingles, Metal/Guttering, Wood Shingles

**Tri Arch, PLLC**618 E. 3<sup>rd</sup> Str.

Tulsa, OK 74120

Scott W. Vrooman---- 60% Citizen Potawatomi Nation

Mary K. Vrooman----40% Non-Indian

Skills: Architect

**Walker Civil Contracting, LLC**14398 W. 93<sup>rd</sup> St. S.

Council Hill, OK 74428

Jeremiah Walker----100% Cherokee

Skills: Construction-Commercial &amp; Residential/General Contractor

**1 Year****AAA Playgrounds Corporation**

3701 Spring Hill Dr.

Edmond, OK 73013

Allen Wade Inman----100% Cherokee

Skills: Outdoor Recreational Products/Playground Equipment

**Crown Construction Group, LLC**

1014 Raven Dr.

Claremore, OK 74019

Brett Nightingale----50% Cherokee

Dusty Brickey----50% Cherokee

Skills: Construction-Commercial/General Contractor; Construction-Residential/General

**Davis Tower Foundations, LLC**

7001 W. Memory Lane

Hulbert, OK 74441

Greg Davis----100% Cherokee

Skills: Cell Towers; Construction-Commercial/General Contractor

**ER Restoration**

18822 S. Hisaw Dr.

Claremore, OK 74017

Robby Reed----50% Cherokee

Brendon Etheridge----50% Cherokee

Skills: Carpet Cleaning; Construction/Millwork-Installation; Water-Restoration &amp; Extractions

**MBM Solutions, LLC**

513 Beauregard St.

Fort Gibson, OK 74434

MaKayla Blair----100% Cherokee

Skills: Concrete-Curbs/Guttering; Excavation-Site Prep/Demolition

**TS Services – Professional Exterior Cleaning**

16344 E. 460 Rd

Claremore, OK 74017

Tyler Starkey----100% Cherokee

Skills: Power Washing-Sales/Service; Floor Cleaning-Hard Surfaces; Windows-Cleaning

**Artisans Recommended for Recertification (7)**

**The following artisans are up for recertification for the month of December.**

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

**12 Years**

**Darlene K. Crosby (Artist)**

5062 E. 60<sup>th</sup> St. N

Ft. Gibson, OK 74434

Cherokee

Skills: Baskets-Reed; Corn Husk Dolls; Finger Weaving

**11 Years**

**Ray Kirk (Artist)**

P.O. Box 1445

Tahlequah, OK 74465

Cherokee

Skills: Knife Maker; Primitive Tools; Gigs & Spears

**4 Years**

**Robin L. Williams (Artist)**

2137 W. 48<sup>th</sup> Pl.

Tulsa, OK 74107

Cherokee

Skills: Feathers; Dreamcatchers

**1 Year**

**Jennifer Hill (Artist)**

6280 W. 113<sup>th</sup> St N.

Skiatook, OK 74070

Cherokee

Skills: Pottery

**Peggy Sanders Shelden (Artist)**

1024 E. Hastain Ave.

Sapulpa, OK 74066

Cherokee

Skills: Baskets; Dreamcatchers; Fiber Art; Twinned Bags; Jewelry

**Ronda Moss (Artist)**

PO Box 721

Barnsdall, OK 74002

Cherokee

Skills: Pine Needle Basketry; Dream Catchers; Coasters (wood/pine needle)

**Stanley "Ray" Gordon Cox (Artist)**

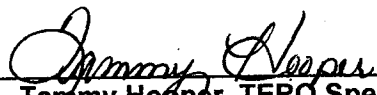
400 S. Edwards Blvd. Unit 237

Lake Geneva, WI 53147

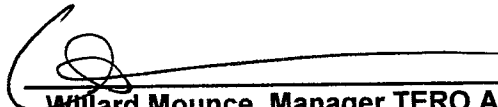
Cherokee

Skills: Native Weaponry; Vintage Craft Reproduction; Beadwork; Leatherwork; Drums

Prepared by:

 11-29-23  
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 11/29/2023  
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 11/29/23  
TERO Certification Committee Chair/ Date

Concurred by:

 11/29/23  
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2024 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

| Vendor / Recipient                    | Date            | Assistance Amount | Sasha Qualls   | Candessa Tehee | Lisa Hall      | Mike Dobbins   | E.O. Smith     | Daryl Legg     | Joshua Sam     | Codye Poundexter | Mike Shambaugh | Melvina Shoupouch | Victoria Vazquez | Dora Paskowski | Joe Deere      | Kevin Easley   | Danny Callison | Julia Coates    | Johnny Kidwell  | Description of Request             | Submitted | Received | Requester | PAID |
|---------------------------------------|-----------------|-------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|------------------|----------------|-------------------|------------------|----------------|----------------|----------------|----------------|-----------------|-----------------|------------------------------------|-----------|----------|-----------|------|
| <b>FY23 Elective Travel Carryover</b> | <b>10/01/23</b> | <b>\$ 128,205</b> | <b>\$5,070</b> | <b>\$7,500</b> | <b>\$7,500</b> | <b>\$7,500</b> | <b>\$7,500</b> | <b>\$7,500</b> | <b>\$6,143</b> | <b>\$7,500</b>   | <b>\$5,725</b> | <b>\$7,385</b>    | <b>\$5,644</b>   | <b>\$5,944</b> | <b>\$1,148</b> | <b>\$2,554</b> | <b>\$7,500</b> | <b>\$18,546</b> | <b>\$17,546</b> |                                    | X         | X        | X         | X    |
| Community Crisis Center               | 10/01/23        | \$ 1,000          |                |                |                |                |                |                |                |                  |                |                   | \$1,000          |                |                |                |                |                 |                 | Annual Fundraiser/Dom. Violence    | X         | X        | X         | X    |
| Catoosa Quarterback Club              | 10/01/23        | \$ 500            |                |                |                |                |                |                |                |                  |                |                   |                  |                | \$500          |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Vinilla Public School                 | 10/01/23        | \$ 1,000          |                |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Basketball Shooting Machines       | X         | X        | X         | X    |
| Oklahoma Wesleyan University          | 10/01/23        | \$ 500            |                |                |                |                |                |                |                |                  |                |                   |                  | \$500          |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Rotary Club of Claremore Revellie     | 10/01/23        | \$ 1,000          |                |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Foyil Methodist Church                | 10/01/23        | \$ 500            |                |                |                |                |                |                |                |                  |                |                   |                  |                |                | \$500          |                |                 |                 | Hog Fry Event                      | X         | X        | X         | X    |
| Lighthouse Pregnancy Center           | 10/01/23        | \$ 2,000          |                |                |                |                |                |                |                |                  |                | \$2,000           |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Sequoyah Animal Advocates             | 10/02/23        | \$ 2,000          |                |                |                |                | \$2,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Rose Lawn Cemetery-Archie Johnson     | 10/02/23        | \$ 1,500          |                |                |                |                | \$1,500        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Pregnancy Resource Center, Inc.       | 10/02/23        | \$ 3,000          |                |                |                | \$3,000        |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Mudrow Quarterback Club               | 10/03/23        | \$ 500            |                |                |                |                |                | \$500          |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Brent Community Center                | 10/03/23        | \$ 2,000          |                |                |                |                |                | \$2,000        |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Brushy Cherokee Community Center      | 10/03/23        | \$ 2,000          |                |                |                |                |                | \$2,000        |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| House of Praise                       | 10/03/23        | \$ 2,000          |                |                |                |                |                | \$2,000        |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Mudrow Cherokee Community Center      | 10/03/23        | \$ 2,000          |                |                |                |                | \$1,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Marble City Activity Center           | 10/03/23        | \$ 2,000          |                |                |                |                | \$1,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Marble City Historical Society        | 10/03/23        | \$ 2,000          |                |                |                |                | \$1,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Mudrow H.S. Band Booster Club         | 10/03/23        | \$ 500            |                |                |                |                |                | \$500          |                |                  |                |                   |                  |                |                |                |                |                 |                 | HS/Middle School Band Events       | X         | X        | X         | X    |
| Westside Mission Church / J. West     | 10/03/23        | \$ 1,200          |                |                |                |                |                |                |                |                  |                | \$1,200           |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Rogers County OSU Extension Center    | 10/03/23        | \$ 1,000          |                |                |                |                |                |                |                |                  |                |                   |                  |                |                | \$500          |                |                 |                 | 4H Stocking Stuffer Funds          | X         | X        | X         | X    |
| Southern Cherokee Helpers             | 10/04/23        | \$ 1,000          |                |                |                | \$1,000        |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Stomp Dance                        | X         | X        | X         | X    |
| Lighthouse School                     | 10/05/23        | \$ 1,000          |                |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Mudrow Public School                  | 10/05/23        | \$ 1,000          |                |                |                |                |                | \$1,000        |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Brushy Public School                  | 10/05/23        | \$ 1,000          |                |                |                |                |                | \$1,000        |                |                  |                |                   |                  |                |                |                |                |                 |                 | Exports Program                    | X         | X        | X         | X    |
| Euwaska Baptist Church-Betty L Taylor | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| New Jordan Baptist Church-R Feeling   | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Twin Oaks Baptist Church              | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Round Springs Baptist Church          | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Little Rock Baptist Church            | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Long Prairie Baptist Church           | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Emmanuel Baptist Church               | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Sycamore Baptist Church               | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Brushcreek Baptist Church             | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Orchard View Church                   | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Life Point Fellowship                 | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Salina All Nations Baptist Church     | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Tylo Baptist Church                   | 10/05/23        | \$ 750            |                |                |                |                |                |                |                |                  | \$750          |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Sallisaw Public Schools               | 10/05/23        | \$ 2,000          |                |                |                |                | \$1,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Sallisaw Take Down Club               | 10/05/23        | \$ 1,000          |                |                |                |                | \$500          |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Roland Public Schools                 | 10/10/23        | \$ 250            |                |                |                |                | \$250          |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Cedar Springs Baptist Church          | 10/10/23        | \$ 1,000          |                |                |                |                | \$1,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Grand Opening Sponsorship          | X         | X        | X         | X    |
| Boys & Girls Club of Bartlesville     | 10/10/23        | \$ 500            |                |                |                |                |                |                |                |                  |                |                   |                  | \$500          |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| No-We-Ta Cherokee Com. Foundation     | 10/10/23        | \$ 2,500          |                |                |                |                |                |                |                |                  |                |                   |                  | \$2,500        |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Washington County Cherokee Assoc.     | 10/10/23        | \$ 2,500          |                |                |                |                |                |                |                |                  |                |                   |                  | \$2,500        |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Nanyehi Productions                   | 10/10/23        | \$ 1,300          | \$100          |                |                |                | \$100          |                | \$100          | \$100            | \$100          |                   | \$100            |                |                |                | \$100          |                 |                 | Fishing Team                       | X         | X        | X         | X    |
| Jay Public School                     | 10/10/23        | \$ 700            |                |                |                |                |                |                |                |                  |                | \$700             |                  |                |                |                |                |                 |                 | Cheer Team                         | X         | X        | X         | X    |
| Jay Public School                     | 10/10/23        | \$ 1,000          |                |                |                |                |                |                |                |                  |                | \$1,000           |                  |                |                |                |                |                 |                 | Heritage Activities                | X         | X        | X         | X    |
| Kenwood Public School                 | 10/10/23        | \$ 1,000          |                |                |                |                |                |                |                |                  |                | \$2,000           |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| First Baptist Church - Spavinaw       | 10/10/23        | \$ 2,000          |                |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Band                               | X         | X        | X         | X    |
| Oologah-Talala Public School          | 10/10/23        | \$ 500            |                |                |                |                |                |                |                |                  |                | \$1,000           |                  |                |                |                |                |                 |                 | NEO Heritage Day                   | X         | X        | X         | X    |
| NEO A&M College Dev. Foundation       | 10/11/23        | \$ 1,000          |                |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Organizational Support             | X         | X        | X         | X    |
| Ancient Free & Accepted Masons of OK  | 10/11/23        | \$ 300            |                |                |                |                | \$300          |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Football Program                   | X         | X        | X         | X    |
| Vian Public Schools                   | 10/12/23        | \$ 2,000          |                |                |                |                | \$2,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Basketball Girls & Boys /\$500 ea  | X         | X        | X         | X    |
| Vian Public Schools                   | 10/12/23        | \$ 1,000          |                |                |                |                | \$1,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Baseball/Softball Program/\$500 ea | X         | X        | X         | X    |
| Vian Public Schools                   | 10/12/23        | \$ 1,000          |                |                |                |                | \$500          |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Wrestling                          | X         | X        | X         | X    |
| Vian Public Schools                   | 10/12/23        | \$ 500            |                |                |                |                | \$500          |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Fellowship of Christian Athletes   | X         | X        | X         | X    |
| Vian Public Schools                   | 10/12/23        | \$ 1,000          |                |                |                |                | \$1,000        |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Cheerleaders                       | X         | X        | X         | X    |
| Watts Public Schools                  | 10/12/23        | \$ 3,000          |                |                |                |                |                |                | \$1,500        |                  |                |                   |                  |                |                |                |                |                 |                 | Athletics Program                  | X         | X        | X         | X    |
| Salem Baptist Church                  | 10/12/23        | \$ 1,100          |                |                |                |                |                |                | \$550          |                  |                |                   |                  |                |                |                |                |                 |                 | Purchase Chairs for Church         | X         | X        | X         | X    |
| Rogers State College                  | 10/12/23        | \$ 500            |                |                |                |                |                |                | \$250          |                  |                |                   |                  |                |                |                |                |                 |                 | Softball Program                   | X         | X        | X         | X    |
| Bluejacket Public School              | 10/16/23        | \$ 200            |                |                |                |                |                |                |                |                  |                |                   | \$200            |                |                |                |                |                 |                 | 1st Annual Sporting Clay Comp      | X         | X        | X         | X    |
| Shady Grove School                    | 10/16/23        | \$ 1,000          | \$1,000        |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Grand View Public School              | 10/16/23        | \$ 1,000          | \$1,000        |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Norwood Public School                 | 10/16/23        | \$ 1,000          | \$1,000        |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Christmas Funds                    | X         | X        | X         | X    |
| Grand View Public School              | 10/16/23        | \$ 250            | \$250          |                |                |                |                |                |                |                  |                |                   |                  |                |                |                |                |                 |                 | Cultural Meal                      | X         | X        | X         | X    |

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2024 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

| Vendor / Recipient                         | Date            | Assistance Amount | Sasha Qualls | Candessa Tehsee | Lisa Hall    | Mike Dobbins | E.O. Smith | Daryl Legg | Joshua Sam | Cody Pinfexter | Mike Shambaugh | Melvina Shoupouch | Victoria Vazquez | Dora Paskowski | Joe Deere | Kevin Easley | Danny Callison | Julia Coates | Johnny Kidwell | Description of Request            | Submitted | Received | Requester | PAID |
|--------------------------------------------|-----------------|-------------------|--------------|-----------------|--------------|--------------|------------|------------|------------|----------------|----------------|-------------------|------------------|----------------|-----------|--------------|----------------|--------------|----------------|-----------------------------------|-----------|----------|-----------|------|
|                                            |                 |                   |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                |                                   |           |          |           |      |
| <b>FY23 Effective Travel Carryover</b>     | 10/01/23        | \$ 425,000        | \$25,000     | \$25,000        | \$25,000     | \$7,500      | \$7,500    | \$7,500    | \$6,143    | \$7,500        | \$5,725        | \$7,385           | \$5,644          | \$5,944        | \$1,148   | \$2,554      | \$7,500        | \$18,546     | \$25,000       | Christmas Funds                   | X         | X        | X         | X    |
| Riders 4 Life                              | 10/16/23        | \$ 1,000          | \$1,000      |                 |              |              |            |            |            |                |                |                   |                  |                |           | \$500        |                |              |                | Thanksgiving Food Baskets         | X         | X        | X         | X    |
| Foyil Public School                        | 10/17/23        | \$ 500            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Heritage Club                     | X         | X        | X         | X    |
| Grove Public School                        | 10/23/23        | \$ 700            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Redbird Smith Ceremonial Grounds           | 10/23/23        | \$ 500            |              | \$500           |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Wrestling Across America          | X         | X        | X         | X    |
| Claremore Elks Lodge #1230                 | 10/23/23        | \$ 1,500          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              | \$750          |              |                | Organizational Support            | X         | X        | X         | X    |
| Rogers State University                    | 10/23/23        | \$ 750            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Hall of Fame Banquet Sponsorship  | X         | X        | X         | X    |
| Oologah Public School                      | 10/23/23        | \$ 250            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Middle School Cheer & Choir       | X         | X        | X         | X    |
| Tahlequah Public School                    | 10/24/23        | \$ 1,000          |              | \$500           |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Pitbull Wrestling Academy Company          | 10/24/23        | \$ 2,000          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Academic Excellence Foundation    | X         | X        | X         | X    |
| Prior Public School                        | 10/24/23        | \$ 1,000          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | High School Poms                  | X         | X        | X         | X    |
| Prior Public School                        | 10/24/23        | \$ 500            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Boys & Girls Basketball Booster   | X         | X        | X         | X    |
| Prior Public School                        | 10/24/23        | \$ 1,500          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Wrestling                         | X         | X        | X         | X    |
| Prior Tiger Takedown Club                  | 10/24/23        | \$ 2,800          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Seq Co Firefighters App Dinner    | X         | X        | X         | X    |
| Akins Store                                | 10/25/23        | \$ 1,000          |              |                 |              |              | \$1,400    | \$1,400    |            |                |                |                   |                  |                |           |              |                |              |                | Santa's Christmas Village         | X         | X        | X         | X    |
| Prior Area Humanities Council, Inc.        | 10/25/23        | \$ 1,250          |              |                 |              |              |            |            | \$625      | \$625          |                |                   |                  |                |           |              |                |              |                | Jr Class/OKC Game                 | X         | X        | X         | X    |
| Silwell Public School                      | 10/25/23        | \$ 306            |              |                 |              |              |            | \$306      |            |                |                |                   |                  |                |           |              |                |              |                | Robotics Team/Native Amer. Tourn. | X         | X        | X         | X    |
| CN Gift Shop/Roland School                 | 10/25/23        | \$ 306            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Special Olympics                  | X         | X        | X         | X    |
| Woodall Public School                      | 10/26/23        | \$ 500            |              |                 | \$500        |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| North Tulsa Cherokee Community Org         | 10/26/23        | \$ 3,300          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Cherokee Community of Owasso               | 10/26/23        | \$ 3,300          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Catoosa Cherokee Community Org             | 10/26/23        | \$ 3,300          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Sperry Cherokee Community Org              | 10/26/23        | \$ 3,300          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Dahonegah Public School                    | 10/26/23        | \$ 500            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Bell Public School/Belfonte School         | 10/26/23        | \$ 500            |              |                 |              |              |            |            | \$250      | \$250          |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Jeremiah 29 Foundation                     | 10/26/23        | \$ 1,500          |              |                 |              |              |            |            | \$750      | \$750          |                |                   |                  |                |           |              |                |              |                | Annual Harvest Carnival           | X         | X        | X         | X    |
| Cave/Springs School                        | 10/30/23        | \$ 500            |              |                 |              |              |            |            | \$500      | \$500          |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Mudrow Basketball Booster                  | 10/30/23        | \$ 500            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Sallisaw Lodge #120                        | 10/30/23        | \$ 250            |              |                 |              |              |            |            | \$250      | \$250          |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Jay American Legion Post 195               | 11/01/23        | \$ 1,000          |              |                 |              |              |            |            |            |                |                | \$1,000           |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Hillside Baptist Church                    | 11/01/23        | \$ 700            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| <b>Coon-Y-Yah Baptist Church</b>           | <b>11/01/23</b> | <b>\$ 700</b>     |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Standing Rock Baptist Church               | 11/01/23        | \$ 700            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Ribbon Baptist Church                      | 11/01/23        | \$ 700            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Souls Harbor Church/Timothy Lunsford       | 11/01/23        | \$ 700            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Pine Ridge Baptist Church                  | 11/01/23        | \$ 700            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Tribal Members Recharter Fees     | X         | X        | X         | X    |
| Old Sallisaw High School Association       | 11/02/23        | \$ 500            |              |                 |              |              |            | \$500      |            |                |                |                   |                  |                |           |              |                |              |                | Fundraising Gala                  | X         | X        | X         | X    |
| Verdigris United Methodist Church          | 11/02/23        | \$ 1,295          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Rogers County Literacy Council             | 11/02/23        | \$ 1,000          |              |                 |              |              | \$1,000    |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Webbers Falls Chamber of Commerce          | 11/02/23        | \$ 1,000          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Tri-Community W.E.B. Association           | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Illinois River Area Community Org.         | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Antioch Baptist Church                     | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Cedar Tree Baptist Church                  | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Eldon Baptist Church                       | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Elm Tree Baptist Church                    | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Staley Springs Baptist Church              | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Calvary Indian Baptist Church              | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Football Sponsorship              | X         | X        | X         | X    |
| Johnson Prairie Baptist Church             | 11/02/23        | \$ 200            |              | \$200           |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Letter Jackets                    | X         | X        | X         | X    |
| Keys Public Schools                        | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Senior Center                     | X         | X        | X         | X    |
| Woodall Public School                      | 11/02/23        | \$ 1,000          |              | \$1,000         |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Reland Robotics Group             | X         | X        | X         | X    |
| City of Afton                              | 11/02/23        | \$ 800            |              |                 |              |              |            | \$306      |            |                |                |                   |                  |                |           |              |                |              |                | Adair County Veterans Event       | X         | X        | X         | X    |
| Tahlequah Gift Shop                        | 11/06/23        | \$ 432            |              |                 |              |              |            |            | \$432      |                |                |                   |                  |                |           |              |                |              |                | Indigenous Game NSU vs Haskell    | X         | X        | X         | X    |
| Northwestern State University              | 11/06/23        | \$ 7,500          | \$500        | \$500           | \$500        | \$500        | \$500      | \$500      | \$500      | \$500          | \$500          | \$500             | \$500            | \$500          | \$500     | \$500        | \$500          | \$500        | \$500          | FFA Program                       | X         | X        | X         | X    |
| Oologah-Talala Public School               | 11/06/23        | \$ 500            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Staley Baptist Church                      | 11/06/23        | \$ 700            | \$300        | \$300           | \$300        |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Pie Auction                       | X         | X        | X         | X    |
| <b>Cherokee County 4H/FFA Booster Club</b> | <b>11/06/23</b> | <b>\$ 900</b>     | <b>\$300</b> | <b>\$300</b>    | <b>\$300</b> |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| No Walls Church/Good Hope Flute            | 11/06/23        | \$ 500            |              |                 |              |              |            | \$500      |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Legends                                    | 11/06/23        | \$ 1,000          |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Rocky Mountain Public School               | 11/06/23        | \$ 500            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Old Clouds Creek Church                    | 11/06/23        | \$ 750            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| The BOD TV Inc.                            | 11/07/23        | \$ 250            |              |                 |              |              |            | \$250      |            |                |                |                   |                  |                |           |              |                |              |                | Organizational Support            | X         | X        | X         | X    |
| Elm Prairie Baptist Church                 | 11/07/23        | \$ 750            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| New Green Baptist Church                   | 11/07/23        | \$ 750            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Piney Baptist Church                       | 11/07/23        | \$ 750            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Eucha Community                            | 11/08/23        | \$ 700            |              |                 |              |              |            |            |            |                |                |                   |                  |                |           |              |                |              |                | Christmas Funds                   | X         | X        | X         | X    |
| Silwell Public School                      | 11/08/23        | \$ 2,000          |              |                 |              |              |            |            | \$1,000    | \$1,000        |                |                   |                  |                |           |              |                |              |                | Truancy Program                   | X         | X        | X         | X    |

| PAID                               |           |                   |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 |                                      |
|------------------------------------|-----------|-------------------|--------------|---------------|-----------|--------------|------------|---------------|------------|-----------------|-----------------|---------------------------|--------------------|-----------|---------------|----------------|--------------|-----------------|--------------------------------------|
| Requester                          | Submitted | Received          |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 |                                      |
| Vendor / Recipient                 | Date      | Assistance Amount | Sasha Qualls | Candessa Hall | Lisa Hall | Mike Dobbins | E.O. Smith | Daryl Legg    | Joshua Sam | Codey Pondexter | Mike Shanbrough | Melvina Elizabeth Vazquez | Victoria Rickowski | Joe Doero | Kevin Eastley | Danny Callison | Julia Coates | Johnny Kiddwell | Description of Request               |
| Beginning Balance                  | 10/01/23  | \$ 425,000        | \$25,000     | \$25,000      | \$25,000  | \$7,500      | \$25,000   | \$25,000      | \$25,000   | \$25,000        | \$25,000        | \$25,000                  | \$25,000           | \$25,000  | \$25,000      | \$25,000       | \$25,000     | \$25,000        |                                      |
| -Y23 Elective Travel Carryover     | 11/09/23  | \$ 128,075        | \$5,070      | \$7,500       | \$7,500   | \$7,500      | \$7,500    | \$7,500       | \$6,143    | \$7,500         | \$5,725         | \$7,385                   | \$5,644            | \$1,148   | \$2,554       | \$7,500        | \$18,546     | \$17,546        | Organizational Support               |
| Genwood Animal Rescue              | 11/09/23  | \$ 500            |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               | \$500          |              |                 | Organizational Support               |
| McGhee & RLGS                      | 11/09/23  | \$ 2,000          |              |               |           |              |            |               |            |                 |                 |                           | \$2,000            |           |               |                |              |                 | Roach Cemetery Restoration           |
| Jolagah-Talala Public School       | 11/09/23  | \$ 200            |              |               |           |              |            |               |            |                 |                 |                           |                    |           | \$200         |                |              |                 | FFA Program                          |
| Zion Public School                 | 11/09/23  | \$ 500            |              |               |           |              |            |               | \$250      | \$250           |                 |                           |                    |           |               |                |              |                 | Special Education Program            |
| SafeNet Services, Inc.             | 11/09/23  | \$ 1,000          |              |               |           |              |            |               |            |                 |                 |                           |                    |           | \$1,000       |                |              |                 | Festival of Trees                    |
| Cherokee Cultural Community        | 11/13/23  | \$ 2,000          |              |               |           |              |            |               |            |                 |                 |                           |                    | \$2,000   |               |                |              |                 | Organizational Support               |
| IBOIS CAF                          | 11/15/23  | \$ 500            |              |               |           |              |            | \$500         |            |                 |                 |                           |                    |           |               |                |              |                 | Organizational Support               |
| Town of Fairland                   | 11/15/23  | \$ 1,000          |              |               |           |              |            |               |            |                 |                 | \$1,000                   |                    |           |               |                |              |                 | Senior Citizen                       |
| Spavinsaw Community Building Board | 11/15/23  | \$ 2,000          |              |               |           |              |            |               |            |                 |                 | \$2,000                   |                    |           |               |                |              |                 | Organizational Support               |
| Blessed Hope Baptist Church        | 11/15/23  | \$ 1,000          |              |               | \$1,000   |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Christmas Funds                      |
| Jallard Baptist Church             | 11/16/23  | \$ 200            |              |               |           |              |            |               |            | \$200           |                 |                           |                    |           |               |                |              |                 | Christmas Program                    |
| Grand Nation Inc.                  | 11/16/23  | \$ 500            |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Turkeys/Hams for Needy               |
| Wyon Area Chamber of Commerce      | 11/16/23  | \$ 800            |              |               |           |              |            |               |            |                 |                 | \$800                     |                    |           |               |                |              |                 | Organizational Support               |
| Stilwell Public School             | 11/17/23  | \$ 2,000          |              |               |           |              |            |               | \$1,000    | \$1,000         |                 |                           |                    |           |               |                |              |                 | JH Band/H-S Color Guard/H-S Choir    |
| Redeem Shriners                    | 11/17/23  | \$ 1,000          |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Organizational Support               |
| Jonoris State College              | 11/17/23  | \$ 1,500          |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Scholarship Funds                    |
| At The Cross Association           | 11/17/23  | \$ 5,000          |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Organizational Support               |
| Stephanie Robison/3 Rivers Xmas    | 11/17/23  | \$ 1,500          |              |               |           |              |            | Journal Entry |            |                 |                 |                           |                    |           |               |                |              |                 | 3 Rivers Employee Xmas Party         |
| Town of Okay                       | 11/28/23  | \$ 500            | \$500        |               |           | \$1,500      |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Christmas Parade                     |
| Second Chance Pet Rescue of Grove  | 11/28/23  | \$ 1,000          |              |               |           |              |            |               | \$500      |                 |                 | \$1,000                   |                    |           |               |                |              |                 | Organizational Support               |
| Stilwell Public School             | 11/28/23  | \$ 500            |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Basketball Benefit                   |
| Tulsa Community Foundation         | 11/28/23  | \$ 25,000         |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                | \$25,000     |                 | At Large Scholarships                |
| Cherokee Elder Care                | 11/28/23  | \$ 1,500          | \$500        | \$500         |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Holiday Meal                         |
| Salina Public School               | 11/29/23  | \$ 1,500          |              |               |           |              |            |               |            |                 |                 | \$750                     |                    |           |               | \$750          |              |                 | Wrestling Program                    |
| Pyor Public School                 | 11/29/23  | \$ 1,000          |              |               |           |              |            |               |            |                 |                 | \$500                     |                    |           |               | \$500          |              |                 | Girls Basketball                     |
| Greater Tulsa Cherokees            | 11/29/23  | \$ 1,000          |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              | \$1,000         | Holiday Food Deliveries for Citizens |
| Joeffie Bunker                     | 11/29/23  | \$ 1,000          |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              | \$1,000         | Holiday Food Deliveries for Citizens |
| Cherokee Elder Care                | 11/29/23  | \$ 500            |              |               |           |              |            |               |            |                 |                 |                           |                    |           |               |                |              |                 | Holiday Meal                         |
| Shuculate Baptist Church           | 12/01/23  | \$ 500            |              |               |           |              |            |               | \$250      | \$250           |                 |                           |                    |           |               |                |              |                 | Christmas Bags                       |
| City of Westville                  | 12/01/23  | \$ 1,000          |              |               |           |              |            |               | \$500      | \$500           |                 |                           | \$500              |           |               |                |              |                 | Coop Program                         |

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2024 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU10541000)**

| Vendor / Recipient          | Date     | Assistance Amount | Sasha Blackfox-Qualls | Candessa Tehce | Lisa Hall   | Mike Dobbins | E.O. Smith | Daryl Legg | Joshua Sam | Codley Poindexter | Mike Shambaugh | Melvina Shotpouch | Victoria Vazquez | Dora Patzkowski | Joe Deere    | Kevin Easley Jr | Danny Callison | Description of Request | Requested | Received | Submitted | PAID |
|-----------------------------|----------|-------------------|-----------------------|----------------|-------------|--------------|------------|------------|------------|-------------------|----------------|-------------------|------------------|-----------------|--------------|-----------------|----------------|------------------------|-----------|----------|-----------|------|
|                             |          |                   |                       |                |             |              |            |            |            |                   |                |                   |                  |                 |              |                 |                |                        |           |          |           |      |
| FY2023 Carryover            | 10/01/23 | \$ 277,843.00     | \$ -                  | \$ 7,618.00    | \$ 2,617.00 | \$ 1,820.00  | \$ 970.00  | \$ 170.00  | \$ -       | \$ -              | \$ 32,917.00   | \$ 38,654.00      | \$ 62,537.00     | \$ -            | \$ 55,143.00 | \$ 16,564.00    | \$ 54,333.00   |                        |           |          |           |      |
| FY2024 MVT Apportionment    |          |                   |                       |                |             |              |            |            |            |                   |                |                   |                  |                 |              |                 |                |                        |           |          |           |      |
| FY2024 Available Balance    |          | \$ 273,343.00     | \$ -                  | \$ 7,618.00    | \$ 2,617.00 | \$ 1,820.00  | \$ 970.00  | \$ 170.00  | \$ -       | \$ -              | \$ 32,917.00   | \$ 38,654.00      | \$ 62,537.00     | \$ -            | \$ 55,143.00 | \$ 16,564.00    | \$ 54,333.00   |                        |           |          |           |      |
| Kansas Police Department    | 10/27/23 | \$ 20,000.00      |                       |                |             |              |            |            |            |                   | \$ 20,000.00   |                   |                  |                 |              |                 |                | Organizational Support | X         | X        | X         | X    |
| Rogers Co Sheriff (Void CK) | 11/13/23 | \$ (4,000.00)     |                       |                |             |              |            |            |            |                   |                |                   |                  |                 |              | \$ (4,000.00)   |                | CK voided on 11-13-23  | X         | X        | X         | X    |
| Jay Police Department       | 11/13/23 | \$ 5,000.00       |                       |                |             |              |            |            |            |                   |                | \$ 5,000.00       |                  |                 |              |                 |                | Organizational Support | X         | X        | X         | X    |
| Fryor Police Department     | 11/13/23 | \$ 10,000.00      |                       |                |             |              |            |            |            |                   |                | \$ 10,000.00      |                  |                 |              |                 |                | Organizational Support | X         | X        | X         | X    |
| Year-to-Date Assistance     |          | \$ 31,000.00      | \$ -                  | \$ 7,618.00    | \$ 2,617.00 | \$ 1,820.00  | \$ 970.00  | \$ 170.00  | \$ -       | \$ -              | \$ 20,000.00   | \$ 15,000.00      | \$ -             | \$ -            | \$ -         | \$ (4,000.00)   | \$ -           |                        |           |          |           |      |
| Remaining Balance           |          | \$ 242,343.00     | \$ -                  | \$ 7,618.00    | \$ 2,617.00 | \$ 1,820.00  | \$ 970.00  | \$ 170.00  | \$ -       | \$ -              | \$ 12,917.00   | \$ 23,654.00      | \$ 62,537.00     | \$ -            | \$ 55,143.00 | \$ 20,564.00    | \$ 54,333.00   |                        |           |          |           |      |



# CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

## M e m o

**To:** Josh Sam, Chair of Executive & Finance Committee  
**From:** Jody S. Reece, Executive Director of Financial Oversight  
**CC:** Executive & Finance Committee;  
Roads Department - Debby Nodine, Andy Quetone, Michael Lynn  
**Date:** 11/28/2023  
**Re:** December Report of Road & Bridge Project Requests

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Chairman Sam,

Attached is the project request list submitted from the Roads Department and summary reports I prepared by Council Member for each fund. 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 CPA, CIA, CMA**

*Executive Director of Financial Oversight*

Office: 918-453-5573

Cell: 918-525-2017

Email: [jody-reece@cherokee.org](mailto:jody-reece@cherokee.org)

**Attachments:**

- (1) Road & Bridge Projects – Request List
- (2) Motor Fuel Tax (MFT) Road Projects
- (3) Motor Vehicle Tax (MVT) Road Projects
- (4) General Fund Bridge/Access Projects

**Executive & Finance Committee  
12/12/2023**

**MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

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

**TOTAL** **0**

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

| Item # | Project Name            | Sponsor(s)/Council Member(s) | Const \$ |
|--------|-------------------------|------------------------------|----------|
| 1      | FISH FARM ROAD          | TCM: DANNY CALLISON, D15     | 145,233  |
| 2      | McCONNELL ROAD 4680     | TCM: JOSHUA SAM, D7          | 75,000   |
| 3      | FISH FARM ROAD - REFUND | TCM: DANNY CALLISON, D15     | -14,585  |

**TOTAL** **\$205,648**

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

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

**\$0**

**GRAND TOTAL** **\$205,648**

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2024 (AU 10220200)**

| <u>District</u>                   | <u>Sponsor</u>               | <u>Project/County Name</u>                   | <u>Amount</u>    | <u>Date</u> |
|-----------------------------------|------------------------------|----------------------------------------------|------------------|-------------|
| <b>District 1</b><br>Hulbert      |                              | Beginning Balance                            | \$0              |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS               | 60,606           | LA: 21-23   |
|                                   | <b>Sasha Blackfox-Qualls</b> | <b>District 1 - Balance</b>                  | <b>\$60,606</b>  |             |
| <b>District 2</b><br>Tahlequah    |                              | Beginning Balance                            | \$121,212        |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS               | 60,606           | LA: 21-23   |
|                                   | <b>Candessa Tehee</b>        | <b>District 2 - Balance</b>                  | <b>\$181,818</b> |             |
| <b>District 3</b><br>Tenkiller    |                              | Beginning Balance                            | \$0              |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS               | 60,606           | LA: 21-23   |
|                                   | <b>Lisa Hall</b>             | <b>District 3 - Balance</b>                  | <b>\$60,606</b>  |             |
| <b>District 4</b><br>Three Rivers |                              | Beginning Balance                            | \$135,341        |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS               | 60,606           | LA: 21-23   |
|                                   | <b>Dr. Mike Dobbins</b>      | <b>District 4 -Balance</b>                   | <b>\$195,947</b> |             |
| <b>District 5</b><br>Redbird      |                              | Beginning Balance                            | \$108,450        |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS               | 60,606           | LA: 21-23   |
|                                   | <b>E.O. "Jr." Smith</b>      | <b>District 5 - Balance</b>                  | <b>\$169,056</b> |             |
| <b>District 6</b><br>Sequoyah     |                              | Beginning Balance                            | \$2,344          |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS               | 60,606           | LA: 21-23   |
|                                   | <b>Daryl Legg</b>            | <b>District 6 - Balance</b>                  | <b>\$62,950</b>  |             |
| <b>District 7</b><br>Flint        |                              | Beginning Balance                            | \$43,190         |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS               | 60,606           | LA: 21-23   |
|                                   |                              | Oil & Chipping - Campbell Road               | (24,831)         | 10/26 E&F   |
|                                   |                              | Adair County Hist. & Gen. Assoc. Parking Lot | (28,500)         | 10/26 E&F   |
|                                   | <b>Josh Sam</b>              | <b>District 7 - Balance</b>                  | <b>\$50,465</b>  |             |
| <b>District 8</b><br>Goingsnake   |                              | Beginning Balance                            | \$2,026          |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS               | 60,606           | LA: 21-23   |
|                                   | <b>Codey Poindester</b>      | <b>District 8 - Balance</b>                  | <b>\$62,632</b>  |             |

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2024 (AU 10220200)**

| <u>District</u>                               | <u>Sponsor</u>           | <u>Project/County Name</u>     | <u>Amount</u>                    | <u>Date</u> |
|-----------------------------------------------|--------------------------|--------------------------------|----------------------------------|-------------|
| <b>District 9</b><br>Saline                   |                          | Beginning Balance              | \$0                              |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS | 60,606                           | LA: 21-23   |
|                                               | <b>Mike Shambaugh</b>    | <b>District 9 - Balance</b>    | <b><u>\$60,606</u></b>           |             |
| <b>District 10</b><br>Delaware                |                          | Beginning Balance              | \$0                              |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS | 60,606                           | LA: 21-23   |
|                                               | <b>Melvina Shotpouch</b> | <b>District 10 - Balance</b>   | <b><u>\$60,606</u></b>           |             |
| <b>District 11</b><br>Cooweescoowee - North   |                          | Beginning Balance              | \$0                              |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS | 60,606                           | LA: 21-23   |
|                                               | <b>Victoria Vazquez</b>  | <b>District 11 - Balance</b>   | <b><u>\$60,606</u></b>           |             |
| <b>District 12</b><br>Cooweescoowee - West    |                          | Beginning Balance              | \$183,886                        |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS | 60,606                           | LA: 21-23   |
|                                               |                          | Town of Oglesby                | (75,000)                         | 10/26 E&F   |
|                                               | <b>Dora Patzkowski</b>   | <b>District 12 - Balance</b>   | <b><u>\$169,492</u></b>          |             |
| <b>District 13</b><br>Gadusi                  |                          | Beginning Balance              | \$0                              |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS | 60,606                           | LA: 21-23   |
|                                               | <b>Joe Deere</b>         | <b>District 13 - Balance</b>   | <b><u>\$60,606</u></b>           |             |
| <b>District 14</b><br>Cooweescoowee - Central |                          | Beginning Balance              | \$60,606                         |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS | 60,606                           | LA: 21-23   |
|                                               | <b>Kevin Easley, Jr.</b> | <b>District 14 - Balance</b>   | <b><u>\$121,212</u></b>          |             |
| <b>District 15</b><br>Cooweescoowee - South   |                          | Beginning Balance              | \$15,765                         |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS | 60,606                           | LA: 21-23   |
|                                               | <b>Danny Callison</b>    | <b>District 15 - Balance</b>   | <b><u>\$76,371</u></b>           |             |
|                                               | <b>Grand Total</b>       |                                | <b><u><u>\$1,453,579</u></u></b> |             |

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2024 (AU 10520000)**

| <u>District</u>                   | <u>Sponsor</u>               | <u>Project/County Name</u>        | <u>Amount</u>    | <u>Date</u> |
|-----------------------------------|------------------------------|-----------------------------------|------------------|-------------|
| <b>District 1</b><br>Hulbert      |                              | Beginning Balance                 | \$0              |             |
|                                   |                              | Apport. Of FY-2021 Rev to FY-2023 | 0                | LA: ??      |
|                                   | <b>Sasha Blackfox-Qualls</b> | <b>District 1 - Balance</b>       | <b>\$0</b>       |             |
| <b>District 2</b><br>Tahlequah    |                              | Beginning Balance                 | \$508,457        |             |
|                                   |                              | Apport. Of FY-2021 Rev to FY-2023 | 0                | LA: ??      |
|                                   | <b>Candessa Tehee</b>        | <b>District 2 - Balance</b>       | <b>\$508,457</b> |             |
| <b>District 3</b><br>Tenkiller    |                              | Beginning Balance                 | \$0              |             |
|                                   |                              | Apport. Of FY-2021 Rev to FY-2023 | 0                | LA: ??      |
|                                   | <b>Lisa Hall</b>             | <b>District 3 - Balance</b>       | <b>\$0</b>       |             |
| <b>District 4</b><br>Three Rivers |                              | Beginning Balance                 | \$24,565         |             |
|                                   |                              | Apport. Of FY-2021 Rev to FY-2023 | 0                | LA: ??      |
|                                   | <b>Dr. Mike Dobbins</b>      | <b>District 4 -Balance</b>        | <b>\$24,565</b>  |             |
| <b>District 5</b><br>Redbird      |                              | Beginning Balance                 | \$0              |             |
|                                   |                              | Apport. Of FY-2021 Rev to FY-2023 | 0                | LA: ??      |
|                                   | <b>E.O. "Jr." Smith</b>      | <b>District 5 - Balance</b>       | <b>\$0</b>       |             |
| <b>District 6</b><br>Sequoyah     |                              | Beginning Balance                 | \$53,558         |             |
|                                   |                              | Apport. Of FY-2021 Rev to FY-2023 | 0                | LA: ??      |
|                                   | <b>Daryl Legg</b>            | <b>District 6 - Balance</b>       | <b>\$53,558</b>  |             |
| <b>District 7</b><br>Flint        |                              | Beginning Balance                 | \$214,399        |             |
|                                   |                              | Apport. Of FY-2021 Rev to FY-2023 | 0                | LA: ??      |
|                                   |                              | Proctor Chewey Road (REFUND)      | 252,000          | 11/06 E&F   |
|                                   |                              | South 4677 Road                   | (243,291)        | 11/06 E&F   |
|                                   |                              | McConnell Road 4680               | (75,000)         | 12/12 E&F   |
|                                   | <b>Josh Sam</b>              | <b>District 7 - Balance</b>       | <b>\$148,108</b> |             |

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2024 (AU 10520000)**

| <u>District</u>                               | <u>Sponsor</u>           | <u>Project/County Name</u>                   | <u>Amount</u>    | <u>Date</u> |
|-----------------------------------------------|--------------------------|----------------------------------------------|------------------|-------------|
| <b>District 8</b><br>Goingsnake               |                          | Beginning Balance                            | \$208,631        |             |
|                                               |                          | Apport. Of FY-2021 Rev to FY-2023            | 0                | LA: ??      |
|                                               |                          | Adair County Hist. & Gen. Assoc. Parking Lot | (28,500)         | 10/26 E&F   |
|                                               | <b>Codey Poindexter</b>  | <b>District 8 - Balance</b>                  | <b>\$180,131</b> |             |
| <b>District 9</b><br>Saline                   |                          | Beginning Balance                            | \$810,098        |             |
|                                               |                          | Apport. Of FY-2021 Rev to FY-2023            | -                | LA: ??      |
|                                               | <b>Mike Shambaugh</b>    | <b>District 9 - Balance</b>                  | <b>\$810,098</b> |             |
| <b>District 10</b><br>Delaware                |                          | Beginning Balance                            | \$0              |             |
|                                               |                          | Apport. Of FY-2021 Rev to FY-2023            | 0                | LA: ??      |
|                                               | <b>Melvina Shotpouch</b> | <b>District 10 - Balance</b>                 | <b>\$0</b>       |             |
| <b>District 11</b><br>Cooweescoowee - North   |                          | Beginning Balance                            | \$66,332         |             |
|                                               |                          | Apport. Of FY-2021 Rev to FY-2023            | 0                | LA: ??      |
|                                               | <b>Victoria Vazquez</b>  | <b>District 11 - Balance</b>                 | <b>\$66,332</b>  |             |
| <b>District 12</b><br>Cooweescoowee - West    |                          | Beginning Balance                            | \$532,014        |             |
|                                               |                          | Apport. Of FY-2021 Rev to FY-2023            | 0                | LA: ??      |
|                                               |                          | Mississippi Street - Nowata                  | (250,000)        | 10/26 E&F   |
|                                               | <b>Dora Patzkowski</b>   | <b>District 12 - Balance</b>                 | <b>\$282,014</b> |             |
| <b>District 13</b><br>Gadusi                  |                          | Beginning Balance                            | \$5,405          |             |
|                                               |                          | Apport. Of FY-2021 Rev to FY-2023            | 0                | LA: ??      |
|                                               | <b>Joe Deere</b>         | <b>District 13 - Balance</b>                 | <b>\$5,405</b>   |             |
| <b>District 14</b><br>Cooweescoowee - Central |                          | Beginning Balance                            | \$253,010        |             |
|                                               |                          | Apport. Of FY-2021 Rev to FY-2023            | 0                | LA: ??      |
|                                               | <b>Kevin Easley, Jr.</b> | <b>District 14 - Balance</b>                 | <b>\$253,010</b> |             |

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2024 (AU 10520000)**

| <u>District</u>                             | <u>Sponsor</u> | <u>Project/County Name</u>        | <u>Amount</u>             | <u>Date</u> |
|---------------------------------------------|----------------|-----------------------------------|---------------------------|-------------|
| <b>District 15</b><br>Cooweescoowee - South |                | Beginning Balance                 | \$234,083                 |             |
|                                             |                | Apport. Of FY-2021 Rev to FY-2023 | 0                         | LA: ??      |
|                                             |                | Fish Farm Road                    | (145,233)                 | 12/12 E&F   |
|                                             |                | Fish Farm Road - Refund           | 14,585                    | 12/12 E&F   |
|                                             |                |                                   |                           |             |
|                                             | Danny Callison | District 15 - Balance             | <u>\$103,435</u>          |             |
|                                             |                | Grand Total                       | <u><u>\$2,435,113</u></u> |             |

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2024 (AU 10104640)**

| <u>District</u>                   | <u>Sponsor</u>               | <u>Project/County Name</u>     | <u>Amount</u>          | <u>Date</u> |
|-----------------------------------|------------------------------|--------------------------------|------------------------|-------------|
| <b>District 1</b><br>Hulbert      |                              | Beginning Balance              | \$0                    |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS | 7,500                  | LA: 21-23   |
|                                   | <b>Sasha Blackfox-Qualls</b> | <b>District 1 - Balance</b>    | <b><u>\$7,500</u></b>  |             |
| <b>District 2</b><br>Tahlequah    |                              | Beginning Balance              | \$36,961               |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS | 7,500                  | LA: 21-23   |
|                                   | <b>Candessa Tehee</b>        | <b>District 2 - Balance</b>    | <b><u>\$44,461</u></b> |             |
| <b>District 3</b><br>Tenkiller    |                              | Beginning Balance              | \$0                    |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS | 7,500                  | LA: 21-23   |
|                                   | <b>Lisa Hall</b>             | <b>District 3 - Balance</b>    | <b><u>\$7,500</u></b>  |             |
| <b>District 4</b><br>Three Rivers |                              | Beginning Balance              | \$39,560               |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS | 7,500                  | LA: 21-23   |
|                                   | <b>Dr. Mike Dobbins</b>      | <b>District 4 - Balance</b>    | <b><u>\$47,060</u></b> |             |
| <b>District 5</b><br>Redbird      |                              | Beginning Balance              | \$7,500                |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS | 7,500                  | LA: 21-23   |
|                                   | <b>E.O. "Jr." Smith</b>      | <b>District 5 - Balance</b>    | <b><u>\$15,000</u></b> |             |
| <b>District 6</b><br>Sequoyah     |                              | Beginning Balance              | \$4,700                |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS | 7,500                  | LA: 21-23   |
|                                   | <b>Daryl Legg</b>            | <b>District 6 - Balance</b>    | <b><u>\$12,200</u></b> |             |
| <b>District 7</b><br>Flint        |                              | Beginning Balance              | \$59,010               |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS | 7,500                  | LA: 21-23   |
|                                   | <b>Josh Sam</b>              | <b>District 7 - Balance</b>    | <b><u>\$66,510</u></b> |             |
| <b>District 8</b><br>Goingsnake   |                              | Beginning Balance              | \$37,042               |             |
|                                   |                              | FY-2024 APPROPRIATION OF FUNDS | 7,500                  | LA: 21-23   |
|                                   | <b>Codey Poindexter</b>      | <b>District 8 - Balance</b>    | <b><u>\$44,542</u></b> |             |

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2024 (AU 10104640)**

| <u>District</u>                               | <u>Sponsor</u>           | <u>Project/County Name</u>         | <u>Amount</u>    | <u>Date</u> |
|-----------------------------------------------|--------------------------|------------------------------------|------------------|-------------|
| <b>District 9</b><br>Saline                   |                          | Beginning Balance                  | \$58,700         |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS     | 7,500            | LA: 21-23   |
|                                               | <b>Mike Shambaugh</b>    | <b>District 9 - Balance</b>        | <b>\$66,200</b>  |             |
| <b>District 10</b><br>Delaware                |                          | Beginning Balance                  | \$0              |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS     | 7,500            | LA: 21-23   |
|                                               | <b>Melvina Shotpouch</b> | <b>District 10 - Balance</b>       | <b>\$7,500</b>   |             |
| <b>District 11</b><br>Cooweescoowee - North   |                          | Beginning Balance                  | \$11,826         |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS     | 7,500            | LA: 21-23   |
|                                               | <b>Victoria Vazquez</b>  | <b>District 11 - Balance</b>       | <b>\$19,326</b>  |             |
| <b>District 12</b><br>Cooweescoowee - West    |                          | Beginning Balance                  | \$26,516         |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS     | 7,500            | LA: 21-23   |
|                                               | <b>Dora Patzkowski</b>   | <b>District 12 - Balance</b>       | <b>\$34,016</b>  |             |
| <b>District 13</b><br>Gadusi                  |                          | Beginning Balance                  | \$8,736          |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS     | 7,500            | LA: 21-23   |
|                                               | <b>Joe Deere</b>         | <b>District 13 - Balance</b>       | <b>\$16,236</b>  |             |
| <b>District 14</b><br>Cooweescoowee - Central |                          | Beginning Balance                  | \$74,099         |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS     | 7,500            | LA: 21-23   |
|                                               |                          | RCCD Wetland Boardwalk Resurfacing | (6,896)          | 10/26 E&F   |
|                                               | <b>Kevin Easley, Jr.</b> | <b>District 14 - Balance</b>       | <b>\$74,703</b>  |             |
| <b>District 15</b><br>Cooweescoowee - South   |                          | Beginning Balance                  | \$76,037         |             |
|                                               |                          | FY-2024 APPROPRIATION OF FUNDS     | 7,500            | LA: 21-23   |
|                                               |                          | RCCD Wetland Boardwalk Resurfacing | (6,896)          | 10/26 E&F   |
|                                               | <b>Danny Callison</b>    | <b>District 15 - Balance</b>       | <b>\$76,641</b>  |             |
|                                               | <b>Grand Total</b>       |                                    | <b>\$539,395</b> |             |

**CHEROKEE NATION TRIBAL COUNCIL**  
**Fiscal Year 2024 SPORTS TEAM FUNDING PROGRAM**  
**(AU:10100250 / Acct:750000)**

| <b>2024 Comprehensive Budget Allocation</b> |              |                      |               | <b>\$ 150,000.00</b> |
|---------------------------------------------|--------------|----------------------|---------------|----------------------|
|                                             |              |                      |               | <b>-</b>             |
| <b>Total Funding</b>                        |              |                      |               | <b>\$ 150,000.00</b> |
|                                             | <b>Sport</b> | <b>Approved Date</b> | <b>County</b> |                      |
| Inola Longhorns- Amanda Thompson            | Basketball   | 10/10/2023           | Rogers        | \$595.00             |
| Tarheels- William Leach                     | Basketball   | 10/10/2023           | Cherokee      | \$595.00             |
| Goalrillaz- Rylan Hair                      | Basketball   | 10/10/2023           | Cherokee      | \$595.00             |
| Regulators- Cherri Washington               | Basketball   | 10/10/2023           | Cherokee      | \$595.00             |
| Warriors- Victor Holmes                     | Basketball   | 10/10/2023           | Cherokee      | \$595.00             |
| Heat- Courtney hibbs                        | Basketball   | 10/10/2023           | Mayes         | \$595.00             |
| Pryor Tigers 5th- Nathan Smith              | Basketball   | 10/10/2023           | Mayes         | \$595.00             |
| LG Pirates 5th- Brittany Wadlow             | Basketball   | 10/10/2023           | Mayes         | \$595.00             |
| Native Sparks- Amber Forrest                | Basketball   | 10/10/2023           | Cherokee      | \$595.00             |
| Tahlequah Tarheels- Marisa Hambleton        | Basketball   | 10/10/2023           | Cherokee      | \$595.00             |
| LG Lady Pirates- Brianna Grass              | Basketball   | 10/10/2023           | Mayes         | \$595.00             |
| Homa Heat- Katherine Gilstrap               | Basketball   | 10/10/2023           | Rogers        | \$595.00             |
| Awesome Blossoms- Robert Vallard            | Soccer       | 10/10/2023           | Adair         | \$595.00             |
| Tahlequah Thunder- Nocona Williams          | Basketball   | 10/10/2023           | Cherokee      | \$595.00             |
| Relentless- Joshua Berg                     | Basketball   | 10/19/2023           | Mayes         | \$595.00             |
| Ok Storm- Misty Nelson                      | Basketball   | 10/23/2023           | Adair         | \$595.00             |
| Ok Impact- Kristine Snell                   | Basketball   | 10/23/2023           | Cherokee      | \$595.00             |
| Pink Pistols- Shana West                    | Basketball   | 10/31/2023           | Cherokee      | \$595.00             |
| Show Time- Morgan Anderson                  | Basketball   | 10/31/2023           | Cherokee      | \$595.00             |
| Jay Bulldogs- Case Barnwell                 | Basketball   | 10/31/2023           | Delaware      | \$595.00             |
| Lil Ballers- Francesca Smith                | Basketball   | 10/31/2023           | Adair         | \$595.00             |
| Little Comets- Jessica Grass                | Basketball   | 10/31/2023           | Delaware      | \$595.00             |
| Jets- Richard Berry                         | Basketball   | 10/31/2023           | Adair         | \$595.00             |
| Kansas Comets 8U- Chandra Kingfisher        | Basketball   | 10/31/2023           | Cherokee      | \$595.00             |
| Kansas Comets 10U- Blaine Reynolds          | Basketball   | 11/1/2023            | Delaware      | \$595.00             |
| Lady Cats- Kyle Minor                       | Basketball   | 11/1/2023            | Mayes         | \$595.00             |
| Pryor Tigers- Star Raper                    | Baskeball    | 11/7/2023            | Mayes         | \$595.00             |
| Chouteau Blue 5th- Meagan Shive             | Baskeball    | 11/7/2023            | Mayes         | \$595.00             |
| Storm- Lindsey Corbett                      | Baskeball    | 11/7/2023            | Mayes         | \$595.00             |
| LG Queens- Amanda Price                     | Baskeball    | 11/7/2023            | Mayes         | \$595.00             |
| Pryor Tigers- James Dixon                   | Basketball   | 11/8/2023            | Mayes         | \$595.00             |
| War Hoops- Daylen Clouse                    | Basketball   | 11/8/2023            | Cherokee      | \$595.00             |
| Bulls- Mariah Mike                          | Basketball   | 11/14/2023           | Mayes         | \$595.00             |
| Goalrillaz- Mac Little                      | Basketball   | 11/14/2023           | Cherokee      | \$595.00             |
| Kansas Comets- Becky Price                  | Basketball   | 11/14/2023           | Delaware      | \$595.00             |
| Magic- Randi Teehee                         | Basketball   | 11/15/2023           | Adair         | \$595.00             |
| Raptors- Michael Flemming                   | Basketball   | 11/16/2023           | Cherokee      | \$595.00             |
| Hunters- Haylee Robinson                    | Basketball   | 11/17/2023           | Cherokee      | \$595.00             |
| Tigers- Bryan Center                        | Basketball   | 11/17/2023           | Muskogee      | \$300.00             |
| Kansas Comets- Zachary Christie             | Basketball   | 11/28/2023           | Delaware      | \$595.00             |

|                       |  |  |  |              |
|-----------------------|--|--|--|--------------|
|                       |  |  |  |              |
|                       |  |  |  |              |
|                       |  |  |  |              |
| Current Year Activity |  |  |  | \$23,505.00  |
|                       |  |  |  |              |
| Balance Available     |  |  |  | \$126,495.00 |

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2024 COUNTY LIVESTOCK AUCTION FUNDING**  
(AU:10100260/ Acct:750000)

| Recipient                                  | Approved   | Cherokee Nation |          | Assistance           |
|--------------------------------------------|------------|-----------------|----------|----------------------|
|                                            | Date       | Dist#           | County   | Amount               |
| <b>FY24 Allocation</b>                     | 10/1/2022  |                 |          | <b>\$ 100,000.00</b> |
|                                            |            |                 |          |                      |
| <b>FY24 Total Available Balance</b>        |            |                 |          | <b>\$ 100,000.00</b> |
|                                            |            |                 |          |                      |
| Craig County Fair Board                    | 10/10/2023 | D#11            | Craig    | \$ 4,600.00          |
| Adair County Fair Premium Sale             | 10/11/2023 | D#7 & 8         | Adair    | 8,400.00             |
| Adair County Fair Ark/Ok State Fair        | 10/11/2023 | D#7 & 8         | Adair    | 2,500.00             |
|                                            |            |                 |          |                      |
| Mayes Co Premium Sale                      | 10/27/2023 | D#15            | Mayes    | 9,000.00             |
| Mayes Co Tulsa State Fair                  | 10/27/2023 | D#15            | Mayes    | 2,000.00             |
| Delaware Co State Fair                     | 11/2/2023  | D#9&10          | Delaware | 1,000.00             |
|                                            |            |                 |          |                      |
| Ottawa Co Free Fair Board Tulsa State Fair | 11/8/2023  | D#10            | Ottawa   | 500.00               |
|                                            |            |                 |          |                      |
|                                            |            |                 |          |                      |
| Current Year Activity                      |            |                 |          | \$ 28,000.00         |
| <b>Ending Balance</b>                      |            |                 |          | <b>\$ 72,000.00</b>  |