

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
July 31, 2014
Prepared for: Tribal Council House

New Businesses Recommended for Approval

Approved (12)

Cherokee (10)

Other Indian (2)

Brooks Detailing Service

1007 N. 3rd St.
Muskogee, OK 74401
Carnelle Brooks----100% Cherokee
Skills: Automobile-Detailing; Power Washing

Brooks Mobile Kitchen

1007 N 3rd St.
Muskogee, OK 74401
Carnelle Brooks----100% Cherokee
Skills: Food Concession and Catering; Restaurant/Catering

Cherokee Enterprises, Inc.

18130 Moreaux Rd.
Iowa, LA 70647
Pamela LeBert and Brad LeBert----80% Cherokee
Jeff LeBert and Chad LeBert----20% Non-Indian
Skills: Concrete-Curbs/Guttering; Construction-Roads; Steel-Fabrication

Crouch CNG Conversions, LLC

2029 S. Main St.
Jay, OK 74346
Delmo Jarrett Crouch and Delmo John Crouch----95% Cherokee
Dana Jo Crouch----5% Non-Indian
Skills: Automobile-Service/Repair; CNG & Propane Conversions

Gainesville Plumbing, LLC /dba GP Contracting

7679 Limestone Drive, Unit 140
Gainesville, VA 20155
Janis Jones----100% Cherokee
Skills: Construction-Commercial/Management; Management-Operations; Plumbing-Contractor

Global Solutions

P.O. Box 5586
El Dorado Hills, CA 95762
Russell E. Darnell, PhD----100% Cherokee
Skills: Automobile-Design; Automobile-Testing; Management-Consulting

Integrity Customs, Inc.

8532 E. 41st St.
Tulsa, OK 74145
William Hair----51% Cherokee
Sarah Hair----49% Non-Indian
Skills:Automobile-Emergency Vehicle Upfitting; Automobile-Service/Repair;
Automobile-Tires

Skyfire Media, LLC

713 NW 17th St.
Oklahoma City, OK 73103
Cassi Peters----51% Chickasaw
Joseph Hartman----49% Non-Indian
Skills: Graphic Design; Marketing; Media Services

Texoma Printing Services

2712 Enterprise Blvd.
Durant, OK 74701
Choctaw Nation----100% Choctaw Nation of Oklahoma
Skills: Embroidery; Graphic Design; Printing-Custom

Velnix Film and Video, Inc.

2033 Oxford Street
Edmond, OK 73013
Shad Wyckoff----100% Cherokee
Skills: Video Productions

Vian Lumber Company

P.O. Box 445
Vian, OK 74962
Larry Jack Horn----100% Cherokee
Skills: Construction/Millwork-Trim Sales; Hardware Store

Karen Walkingstick (Artist)

13966 E. 530 Rd.
Claremore, OK 74019
Cherokee
Skills: Pottery (hand built); Sculpture (clay); Drawing; Painting

Denied (0)

Businesses Recommended for Re-Certification (63)

22 Years

Security Alarms Company

P.O. Box 2909

Muskogee, OK 74402

Lon Turney-100% Cherokee

Skills: CCTV, Burglary Systems, Gate Systems, Nurse Call, Intercoms

Young Construction LLC

1506 West Choctaw

Tahlequah, OK 74464

J.J. Young 100% Cherokee

Skills: Millwork, Custom Cabinets, Hardwood Design Service

20 Years

Webster's Drilling Company, Inc.

P.O. Box 1276

Tahlequah, OK 74465

Jimmy Webster 100% Cherokee

Skills: Water well Drilling

17 Years

SS Medical, Inc.

8240 E. 111th St. South

Bixby, OK 74008

Calvin Scott Sanders and James Shell- 100% Cherokee

Skills: Supplies-Medical, Hospital, Clinical, Home Medical Equipment

15 Years

Mulanax Electric, Inc.

P.O. Box 621

Roland, OK 74954

James E. Mulanax, Jr. -100% Cherokee

Skills: Commercial and Residential Electric Work

14 Years

Rich-Heape Films, Inc.

5952 Royal Lane Ste. 254-4

Dallas, TX 75230

Steven R. Heape -100% Cherokee

Skills: Marketing, Video Production

7 Years

Duvall Electric, LLC

P.O. Box 2062

Claremore, OK 74018

Shelley Duvall- 51% Cherokee

Joe Duvall- 49% Non Indian Owned

Skills: Construction, Electrical-General

6 Years

One Source Water, LLC

P.O. Box 1965

Tahlequah, OK 75565

Larry Smith & Stephanie Smith- 100% Cherokee

Skills: Sales- Water & Equipment, Coffee

Sod Busters USA, LLC

P.O. Box 249

Commerce, OK 74339

Tom Ferguson- 100% Cherokee

Skills: Construction- General, Lawn Work- Fencing, Earthmoving

Starr Motor Company

601 S. Second

Stilwell, OK 74960

Lyle Starr – 78% Cherokee

Travis Starr-11% Cherokee

Scott Starr-11% Cherokee

Skills: Auto Dealer, Service & Repair, Fleet Management Maintenance,

5 Years

Allen's Construction

19305 S. 590 Rd.

Stilwell, OK 74960

Allen Coldwell- 100% Cherokee

Skills: Construction- General, Renovation, Finishing, Home, Framework

Chaffin Tower Services, Inc.

P.O. Box 765

Hulbert, OK 74441

James Chaffin- 25% Cherokee

Louis Chaffin- 25% Cherokee

Kimberly Chaffin- 25% Cherokee

Cerissa Chaffin- 25% Non-Indian

Skills: Telephone- Cellular

Coffee.org

5705 Steephill Rd. Bldg. 10712
Fort Smith, AR 72916
William McClure-60% Creek
Jamie A. McClure-40% Non-Indian
Skills: Coffee and Equipment

Express Lawn Services of Tulsa

5103 S. Sheridan #398
Tulsa, OK 74145
Matt Lormer- 51% Cherokee
Melanie Lormer 49% Non-Indian
Skills: Lawn work & Landscaping

H and H Septic Solutions, Inc

9011 N. 547 Rd
Hulbert, Ok 74441
Jerry Halpain- 100% Cherokee
Skills: Septic Tank Installation & Services, Soil Testing

Loss Mitigation Services, Inc.

925 Texas Hwy 24
Paris, TX 75462
Julie Wear Preston- 51% Choctaw
Mike Taylor- 49% Non-Indian
Skills: Construction

Purchasing Solutions International, Inc

6100 Western Place, Ste 901
Fort Worth, TX 76107
James Michael Williams-51% Cherokee
Richard Eugene Michael-49% Non-Indian
Skills: Procurement-Purchasing

Tulsa Civil Contractors

P.O. Box 1558
Owasso, OK 74055
Kyle Wilson- 100% Creek
Skills: Construction- Civil Engineers

4 Years

Astro Electric Co.

1509 Irene Lane
Ft. Gibson, OK 74434
V.L. Holloway - 100% Cherokee
Skills: Electrical General, Electrical Equipment, Earth Moving Site Prep

Cherokee Nation Waste Management, LLC

P.O. Box 1386
Stilwell, OK 74960
Cherokee Nation
Skills: Refuse Collection

Computer Solutions, Inc.

507 North Highway 77 Ste 510
Waxahachie, TX 75165
Qvention Delane Burge Jr. - 98% Cherokee
Dawn Burge - 1% Non-Indian
Adam Swafford - 1% Non-Indian
Skills: Computer Hardware, Repair, Sales

Parker Roofing Co.

P.O. Box 1717
Tahlequah, OK 74465
Tim Parker-51% Cherokee
J.B. Parker- 49% Non-Indian
Skills: Consulting- Roofing, Guttering-Seamless, Roofing- Shingles

Raven Diversified Marketing

7209 NE 106th
Oklahoma City, OK 73151
Missy Blevins – 100% Cherokee
Skills: Art Commercial, Consulting Marketing, Printing Custom

Redstone Construction Services, LLC

2738 E. 51st St. Ste. 140
Tulsa, OK 74105
Eastern Shawnee Tribe-Chris Samples, Pres. - 51% Eastern Shawnee Tribe
EMJ Corporation- 49% Non-Indian
Skills: Construction-Commercial, General, Apartments

Sensible Air, LLC

P. O. Box 443
Muldrow, OK 74948
Aron Lasiter & Amber Lasiter – 100% Cherokee
Skills: Air Conditioning & Heating-Repair, Construction Sheet Metal

Shane Best Trucking, Inc.

4147 E. 480
Pryor, OK 74361
Shane Best – 51% Cherokee
Jennifer Best – 49% Non-Indian
Skills: Trucking, Road Construction, Rock/Gravel Transport

Tsa La Gi Investments, LLC
8240 E. 111th
Bixby, OK 74008
Calvin Scott Sanders – 99% Cherokee
Calvin Taylor Sanders – 1% Cherokee
Skills: Commercial Land Development

3 Years

Creek Painting and Flooring, LLC
P.O. Box 1887
Catoosa, OK 74015
Floyd “Mike” Orcutt---100% Muscogee (Creek) Nation
Skills: Construction-Finishing; Finishing-Sheet Rock; Finishing-Walls/Ceilings

Jim’s Pest Control
P.O. Box 871
Vinita, OK 74301
Kristi Piepenbrok---51% Cherokee
Tom Piepenbrok---49% Non-Indian
Skills: Extermination-Insect; Extermination-Pest; Extermination-Prevent

Johnson Plumbing
605 W. Johnson
Stilwell, OK 74960
Blake Burns---100% Chickasaw
Skills: Plumbing; Drainage-Lawn; Septic Tank-Installation

Office Connections, LLC
836 North Main Street
Muskogee, OK 74401
William Charles Vaughn IV---70% Creek
William “Bill” Charles Vaughn III---30% Non-Indian
Skills: Office Furniture; Furniture Systems; Supplies-Computer

Port City Body Shop – Tahlequah, Inc.
521 S. Muskogee Ave.
Tahlequah, OK 74464
Greg Stone---100% Cherokee
Skills: Auto-Repair; Auto-Glass; Auto-Painting

Positronix Technology
418A E. Illinois Ave.
Vinita, OK 74301
Eric Sooter- 34% Cherokee
Travis Pitts- 33% Cherokee
Sam Winn – 33% Non-Indian
Skills: Computer -Technology, Wiring, & Installation

T & B Owens Marketing, LLC

3550 W. Main Street, Ste. 214
Norman, OK 73072
Teresa Owens---51% Cherokee
Bordy Owens---24.5% Cherokee
Charles Owens---24.5% Non-Indian
Skills: Consulting-Marketing

Tenacity Consulting Group

1209 W. Chickasha Ave.
Sulphur, OK 73086
Tena Brown---99% Choctaw
Loretta Bradley---1% Choctaw
Skills: Medical Supplies; Management Consulting; Marketing Consulting

Texas Gamma Ray, LLC

1127 S. Lewis Ave.
Tulsa, OK 74104
Susan G. Moss---51% Cherokee
Pete J. Moss---49% Non-Indian
Skills: Testing-General

2 Year

Adair Steel and Machine, Inc.

P.O. Box 420
Adair, OK 74330
William "Bill" and Judy Henson----100% Cherokee
Skills: Steel Fabrication

Alan Fine Masonry

12286 W. 670 Rd.
Hulbert, OK 74441
Alan Fine----100% Cherokee
Skills: Masonry- Rock/Stone

B & L Underground, LLC

417 E. Poplar St.
Ft. Gibson, OK 74434
Bill and Laurie West----100% Cherokee
Skills: Excavation-Earth; Excavation-Rock; Underground Boring

Cherokee Nation Government Solutions, LLC

777 W. Cherokee St.
Catoosa, OK 74015
Cherokee Nation----100% Cherokee
Skills: Construction-Management; Consulting-Environment; Consulting-Management

Glass Studio

8934 S. 446 Rd.

Locust Grove, OK 74352

Bill and Demos Glass----100% Cherokee

Skills: Artists; Interior/Exterior-Art/Concepts; Art-Commercial; Sculpture

Henson Manufacturing & Sales, Inc.

P.O. Box 398

Adair, OK 74330

William "Bill" and Judy Henson----100% Cherokee

Skills: Machine Job Shop

Homeguard Construction, Inc.

2315 S. Hemlock Ave.

Broken Arrow, OK 74012

Pat Hummingbird----100% Cherokee

Skills: Painting-Interior & Exterior; Drywall; Remodel

Kelsey Company, Inc.

P.O. Box 4732

Tulsa, OK 74159

Howard Kelsey----100% Cherokee

Skills: General Contracting; Construction Management

The Management Collective, LLC

13101 S. Pennsylvania, Box 7

Oklahoma City, OK 73170

Sheila Tillery----100% Cherokee

Skills: Consulting-Management; Consulting-Evaluation; Consulting-Training

1 Year

Barker & Associates, Inc.

820 State Rd. 48

Durant, OK 74701

Wayne Barker----90% Choctaw

Anne Marie Tuttle----10% Non-Indian

Skills: Engineering-Civil

Blount Investments, LLC, dba ABC Cleaners

210 N. Wheeler

Sallisaw, OK 74955

Tim Blount----100% Cherokee

Skills: Laundry-Dry Cleaning; Alterations; Laundry-Industrial Linens

Chief Electric Company

1435 National St.

Memphis, TN 38122

Mark Quinton----100% Cherokee

Skills: Electrical-Contractor; Electrical-High voltage; Electrical-Supplies

Danny's Muffler & Tire, Inc.

1501 E. Downing

Tahlequah, OK 74464

Donny Hicks----100% Cherokee

Skills: Automobile-Tires; Automobile-Service/Repair

Eagle Mountain Enterprises, Inc.

3308 Joyce Dr.

Ft. Worth, TX 76116

G. Jay Hester, Jr.----100% Creek

Skills: Electronics-Equipment

Emerson Family Painting

455109 E. 966 Rd.

Vian, OK 74962

Jeffrey and LaDonna Emerson.----100% Cherokee

Skills: Painting

Felts Data, LLC dba Adair CCTV & Computer

909 S. Muskogee Ave.

Tahlequah, OK 74464

Darren Felts----100% Cherokee

Skills: Computers-Consulting; Computers-IT Management; Computer-Sales

Gates Excavation & Hauling, Inc.

100154 Highway 82

Vian, OK 74962

Julie Gates----51% Cherokee

Brian Gates----49% Non-Indian

Skills: Excavation-Mining; Septic Tank-Sales; Storm Shelters

J Taylor Construction, LLC

12007 W 800 Rd

Tahlequah, OK 74464

James Taylor----100% Cherokee

Skills: Cabinets-Installation; Ceilings-Sheetrock; Concrete-Curbs/Guttering

Precision Woodcrafting

16238 Meadowlark Ln

Hulbert, OK 74441

Jim Burton----100% Cherokee

Skills: Cabinets-Trim; Computers-Hardware; Auto-Welding; Embroidery

Lamons Clay Gravel

10611 Hwy 51
Hulbert, OK 74441
Lynn Lamons----100% Cherokee
Skills: Excavation-Mining

Nation's Crane Sales, Inc.

3131 N. Toledo Ave.
Tulsa, OK 74115
Janette Vanmeter----51% Cherokee
Sam Vanmeter----49% Non-Indian
Skills: Commercial& Industrial Machinery & Equipment-Repair

Stilwell Hardware, Inc.

209 N. 2nd St.
Stilwell, OK 74960
Tracy Roberts----51% Choctaw
Rick Roberts----49% Non-Indian
Skills: Electrical-Supplies; Hardware Store; Small Engine-Sales/Service

T & M Precision Services, LLC

24015 Amah Parkway
Claremore, OK 74019
Duane Rector---51% Cherokee
Joann Rector---49% Non Indian
Skills: Machine Job Shop, Electrical Contractor

Wheeler Electric, LLC

817 s. 4th St.
Stilwell, OK 74960
Jeff Wheeler----51% Cherokee
Amy Wheeler----49% Cherokee
Skills: Electrical-Contractor; Electrical-High Voltage

Williams Plumbing and Drain

10321 E. 47th Pl.
Tulsa, OK 74146
Regina Williams----52% Cherokee
Justin Williams----1% Cherokee
Stephen Williams----47% Non-Indian
Skills: Plumbing-General

Artisans Recommended for Recertification

6 Years

John Owen (Artist)

6730 S. Marion

Tulsa, OK 74136

John Owen- 100% Cherokee

Skills: Art- Commercial & Graphic

Submitted by:



Jon Overacker, Director of the TERO/ Date

Approved by:

 7/17/14

TERO Certification Committee Chair/ Date

Concurred by:

 07/17/14

S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY2014 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY14 Available Balance	10/1/2013			\$ 88,042.00
Feathers Cemetery-Gary Littledeer	10/31/2013	8	Adair	\$ 500.00
Littledeer Cemetery-Gary Littledeer	10/31/2013	8	Adair	\$ 500.00
Jerry Alberty Family Cemetery-Camp Fire	10/31/2013	1	Cherokee	\$ 500.00
Four Mile Branch Cemetery-Georgia Neno	10/31/2013	1	Cherokee	\$ 500.00
Quinton Family Cemetery-Linda McCrary	10/31/2013	4	McIntosh	\$ 500.00
Scott Cemetery-Faye Morrison	10/31/2013	5	Sequoyah	\$ 500.00
West Cemetery-Leonard West	10/31/2013	15	Mayes	\$ 500.00
Benge Cemetery-David Blaylock, Salina Fire D.	10/31/2013	10	Mayes	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/31/2013	6	Sequoyah	\$ 500.00
S-qua-de-li-tsi Cemetery-Phyllis Pettit	10/31/2013	7	Adair	\$ 500.00
Caney Cemetery-Diana Sanders	10/31/2013	3	Cherokee	\$ 500.00
Wickham Cemetersy-Beverly Johnson	1/17/2014	12	Cooweescoowee	\$ 500.00
Timber Hill-Hopewell Cemetery-Bill Davis	10/31/2013	11	Craig	\$ 500.00
Spade Cemetery-Lueine Fairchild	10/31/2013	7	Adair	\$ 500.00
Martin Cemetery-Bill Davis	10/31/2013	11	Craig	\$ 500.00
Mt. Washington Cemetery - Bill Davis	10/31/2013	11	Craig	\$ 500.00
Cole Cemetery-Joan McCarty	11/12/2013	10	Mayes	\$ 500.00
Doublehead Cemetery-John Doublehead	11/12/2013	7	Adair	\$ 500.00
West Cemetery-Granville Martin	11/12/2013	11	Craig	\$ 500.00
Corntassel Cemetery-Herbert Downing	11/12/2013	8	Adair	\$ 500.00
Jumper Cemetery-Joan Spade	11/12/2013	10	Delaware	\$ 500.00
Fodder Cemetery-Herbert Downing	12/16/2013	8	Adair	\$ 500.00
Garvin Cemetery-Herbert Garvin	12/16/2013	5	Sequoyah	\$ 500.00
Ross Cemtery-Frances Goodnight	12/16/2013	3	Cherokee	\$ 500.00
Tyner Cemetery - Washington Co. Cherokees	1/17/2014	12	Cooweescoowee	\$ 500.00
O'Field Cemetery- Piney Baptist Church	1/17/2014	10	Delaware N	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	1/17/2014	10	Delaware N	\$ 500.00
McLemore Cemetery - Pam Burnett	1/30/2014	7	Trail of Tears-West	\$ 500.00
Still Cemetery- Jimmie Isham	2/27/2014	5	Sequoyah	\$ 500.00
Maud Hair Cemetery- Dena Standingwater	2/27/2014	1	Cherokee	\$ 500.00
Scott Cemetery-Laverne Walker	2/27/2014	11	Craig	\$ 500.00
Cobb-Kens Cemetery-Larry Foster	2/27/2014	12	Nowata	\$ 500.00
Old Green Cemetery-George Richard	2/27/2014	2	Adair	\$ 500.00
Reese Cemtery -Virginia Hummingbird	2/27/2014	2	Adair	\$ 500.00
Blackwood Cemetery -Jimmy Hummingbird	2/27/2014	2	Adair	\$ 500.00
Ketcher Cemetery - Jimmy Hummingbird	2/27/2014	2	Adair	\$ 500.00
Price Cemetery - Jennifer Sparks	3/14/2014	1	Cherokee	\$ 500.00
Mann Cemetery - Raymond Evans	3/14/2014	9	Delaware-S	\$ 500.00
Keggs Cemetery - Claretta Meadows	3/14/2014	10	Delaware-N	\$ 500.00
Mose Ridge Cemetery - Sharon Lane	3/14/2014	10	Delaawre-N	\$ 500.00
Eureka Cemetery - Marilyn Tannehill	3/14/2014	1	Cherokee	\$ 500.00
Wickliffe Cemetery - Victor Stevens	3/27/2014	10	Delaware	\$ 500.00
Sixkiller Cemetery - Karen Perkins	3/27/2014	15	Mayes	\$ 500.00
Peggs Cemetery - Patricia Cole	3/27/2014	2	Cherokee	\$ 500.00
Tyner Cemetery #2 - Lois Adcock	3/27/2014	12	Nowata	\$ 500.00
Hughes Cemetery-Tuxie Peoples	4/14/2014	15	Mayes	\$ 500.00
Molly Field Cemetery-Wayne Jordan	4/14/2014	2	Cherokee	\$ 500.00
Paw Paw Cemetery-Kay Rhodes	4/14/2014	6	Sequoyah	\$ 500.00
Greenleaf Cemetery- Lorene Ballard	4/14/2014	3	Cherokee	\$ 500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2014 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
Elm Grove Cemetery - Belinda Gamble	4/14/2014	9	D-South	\$ 500.00
Echota Cemetery - Ervina Marshall	4/14/2014	8	Trail of Tears-E	\$ 500.00
Neugin Cemetery - Frela Summerlin	4/14/2014	7	Trail of Tears-W	\$ 500.00
Chisholm Cemetery - Gregg Carpenter	4/14/2014	11	Craig	\$ 500.00
Spybuck Cemetery - Gregg Carpenter	4/14/2014	13	Tulsa	\$ 500.00
Downing Cemetery - Nita Wilson	4/14/2014	1	Cherokee	\$ 500.00
Round Springs Cemetery - Woodrow Wilson	4/14/2014	9	D-South	\$ 500.00
White Cemetery - Larry W. Carter	4/14/2014	15	Mayes	\$ 500.00
Wallen Cemetery - Janice A. Frost	4/14/2014	10	D-North	\$ 500.00
Hildabrand Cemetery - Donna Bartley	4/14/2014	10	D-North	\$ 500.00
Nett Family Cemetery- Barbara Clouse	4/14/2014	4	Three Rivers	\$ 500.00
Bryan-Lindsey Cemetery-John B. Decamp	4/14/2014	15	Mayes	\$ 500.00
Fairfield Cemetery - Raymond Fourkiller	4/14/2014	8	Trail of Tears-E	\$ 500.00
Crittenden Cemetery - Minta Keys	4/14/2014	7	Trail of Tears-W	\$ 500.00
Proctor-Sanders Cemetery-Sherman Hamilton	4/14/2014	7	Trail of Tears-W	\$ 500.00
Teresita Cemetery- Robert Thompson II	4/24/2014	2	Cherokee-NE	\$ 500.00
Hendricks Cemetery - Nita Sue Barnes	4/24/2014	3	Cherokee- S	\$ 500.00
Mulberry Tree Cemetery - Leta Jackson	4/24/2014	8	Trail of Tears-E	\$ 500.00
Elm Grove Cemtery - Joyce Radtke	4/24/2014	8	Trail of Tears-E	\$ 500.00
Shirley Cemetery - Pamaela Sellers	4/24/2014	2	Cherokee-NE	\$ 500.00
South Bethel Cemetery - Wanda Irving	4/24/2014	5	Redbird	\$ 500.00
Zion Cemetery - James Mathews	4/24/2014	7	Trail of Tears-W	\$ 500.00
Relocated Cemeteries - Juanita Wesson	4/24/2014	12	Nowata	\$ 500.00
Filmore Cemetery - Juanita Chaffin	4/24/2014	5	Redbird	\$ 500.00
Conseen McClain Cemetery-Gary Ingram	5/16/2014	15	Mayes	\$ 500.00
Qualls / White Oak Cemetery - Dewey Ballard	5/16/2014	3	Cherokee-S	\$ 500.00
Biezion Cemetery - Doug Sonenberg	5/16/2014	12	Cooweescoowee	\$ 500.00
Gans Cemetery - Jan Garvin	5/16/2014	6	Sequoyah	\$ 500.00
Cheater Cemetery- Tony Masters	5/16/2014	10	Delaware-North	\$ 500.00
Swimmer Cemetery - Ella Clark	5/16/2014	1	Cherokee-West	\$ 500.00
Victory Indian Cemtery - Martha Phillips	5/16/2014	12	Cooweescoowee	\$ 500.00
Redland Cemetery - Jimmy Brunk	5/16/2014	6	Sequoyah	\$ 500.00
Haner-Adair Cemetery - Glen Haner	5/16/2014	15	Mayes	\$ 500.00
Oaks Cemetery - Ronnie Troglin	5/16/2014	9	Delaware-South	\$ 500.00
Ewing Chapel Cemetery - Ellen Unger	5/16/2014	8	Trail of Tears-East	\$ 500.00
Rock Springs / Paden Cemetery-Ellen Unger	5/16/2014	8	Trail of Tears-East	\$ 500.00
Manus Cemtery - Ernest Briggs	5/16/2014	3	Cherokee- South	\$ 500.00
Barber Cemetery - Emma Thirsty	5/28/2014	3	Cherokee-S	\$ 500.00
Buffington Cemetery - Martha Timmerman	5/28/2014	6	Sequoyah	\$ 500.00
Pumpkim Center Cemetery-Ben Ross	5/28/2014	2	Cherokee-NE	\$ 500.00
Scales Family Cemetery-Martha Scales	5/28/2014	10	Ottawa	\$ 500.00
McCoy Cherokee Cemetery-Gayle Rothers	5/28/2014	5	Redbird	\$ 500.00
Ross Manley Cemetery-Joyce Seanior	5/28/2014	12	Cooweescoowee	\$ 500.00
Foreman Cemetery-Ellen Workman	5/28/2014	7	Trail of Tears-W	\$ 500.00
Miller Cemetery - Cheryl Cooper	5/28/2014	1	Cherokee-West	\$ 500.00
Ketchum Cemetery- Sandy Berge	5/28/2014	11	Craig	\$ 500.00
Osburn Cemetery-Toni Conrad	5/28/2014	2	Cherokee NE	\$ 500.00
Hughart Cemetery-Juanita Grant	5/28/2014	5	Redbird	\$ 500.00
Citizens Cemtery - Kathryn Carson	5/28/2014	4	Three Rivers	\$ 500.00
New Hope Cemetery - Kathryn Carson	5/28/2014	4	Three Rivers	\$ 500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2014 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
Clear Springs Cemetery -Cody Burnett	5/28/2014	8	Trail of TearsE	\$ 500.00
Alberty Cemetery-Jeri Wood	5/28/2014	15	Mayes	\$ 500.00
Hicks Cemetery - Mary Jane Howard	5/28/2014	2	Cherokee-NE	\$ 500.00
Sand Cemetery - Eva Manning	5/28/2014	7	Trail of Tears-NE	\$ 500.00
Old Starr Cemetery #1 - Melinda Moten	6/17/2014	7	Trail of Tears	\$ 500.00
Raven Cemetery-Dion Francis	6/17/2014	2	Cherokee-NE	\$ 500.00
Gray Cemetery- Beth Colvin	6/17/2014	9	Delaware-S	\$ 500.00
Hickory Creek-Vincent Orange	7/31/2014	13	Tulsa	\$500.00
Keener Cemetery-Amy Mathis	07/3/2014	1	Cherokee-West	\$500.00
Rider Cemetery - Debra Lopez	7/31/2014	8	Trail of Tears-E	\$500.00
Soap Cemetery - NadineRoss	7/31/2014	8	Trail of Tears-E	\$ 500.00
Grass Cemetery-Randolph Ross	7/31/2014	9	Delaware -S	\$ 500.00
Center Point Cemetery - Barb Rodriquez	7/31/2014	6	Sequoyah	\$ 500.00
Current Year Activity				\$ 56,000.00
Ending Balance				\$ 32,042.00

ok

CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)

Vendor / Recipient	Date	Assistance Amount	Tina Glosy-Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fishhawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Wainwright	Lee Keener	Jamees Taylor	Julia Coates	Jack Baker	Description of Request	Requester
Beginning Balance	10/01/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000		
FY13 Elective Travel Carryover	10/01/13	\$ 79,222	\$7,418	\$2,125	\$7,500	\$4,510	\$5,225	\$5,218	\$3,698	\$3,090	\$6,391	\$6,946	\$5,018	\$4,012	\$2,872	\$4,720	\$7,500	\$0	\$2,980		
Adair County 4H & FFA Booster	10/01/13	\$ 500							\$500											Concession Stand	
Cave Springs School	10/15/13	\$ 1,200							\$1,200											FFA Program	
Greasy School	10/15/13	\$ 300							\$300											Christmas	
Dahoneah School	10/15/13	\$ 250							\$250											Birth Certificates	
Jay Chamber of Commerce	10/15/13	\$ 1,500										\$1,500								Lighting of the Square	
AMAIRA - All Indian Rodeo Assoc.	10/15/13	\$ 14,250	\$500	\$500	\$500				\$750	\$500	\$2,000	\$500	\$750	\$1,500	750	\$2,250	\$1,500	\$750	\$750	Native Youth Entry Fee - AMAIRA	
Town of Oaks	10/15/13	\$ 1,000									\$1,000									Lighting & Plumbing	
Family Support Center of Oaks	10/15/13	\$ 300									\$300										Back to School Water Event
Nighthawk Stickball	10/15/13	\$ 350									\$350										Startup for Fundraiser
Marble City Food Pantry-Cpettit	10/15/13	\$ 1,250						\$1,250													Organizational Support
Marble City Nutrition Site	10/15/13	\$ 1,000						\$1,000													Organizational Support
Redbird Smith Ceremonial Grd.	10/15/13	\$ 300						\$300													Thanksgiving & Christmas Meals
Jay Senior Citizens Center, Inc.	10/24/13	\$ 300						\$300													Open House/Thanksgiving Dinner
Christie Community Building	10/24/13	\$ 300						\$300													Sallisaw Creek Park Trail Ride
Natural Resources	10/24/13	\$ 300					\$300														Cheerleaders trip to Macy's Day
Warner High School	10/24/13	\$ 1,200				\$1,200															Rodeo Team Equipment/Supplies
Commons State College	10/24/13	\$ 500				\$500															Organizational Support
Bell Community Organization	10/24/13	\$ 500					\$500														Organizational Support
Spavinaw Community Bld. Bld.	10/24/13	\$ 750										\$750									Organizational Support
Brent Community Building	10/24/13	\$ 1,000					\$1,000														4-H Banquet
OSU Extension Homemakers	10/24/13	\$ 1,000					\$1,000														Organizational Support
Reedland Fire Department	10/28/13	\$ 1,000					\$1,000														State Track Rings
Rocky Mountain School	10/29/13	\$ 350							\$350												Transportation/Supplies
Jay Tennant Association	10/29/13	\$ 300									\$300										Organizational Support
Delaware Co. Historical Society	10/29/13	\$ 1,000							\$1,000												DCHS Shopping Free Fundraiser
Sequoyah Middle School	10/31/13	\$ 435														\$435					Student Fall Council Ldrship Conf.
Bellefonte Community Org.	10/31/13	\$ 1,000					\$1,000														Organizational Support
Native American Fellowship Inc.	10/31/13	\$ 500						\$1,000													Organizational Support
Army Reserves 600th Detachment	10/31/13	\$ 500																			Welcome Home Ceremony/Army
Ronald White - NJBRA	10/31/13	\$ 400									400										National Junior Barrel Racing Assc
Cherokee Children's Mission	10/31/13	\$ 1,500					\$1,000				500										Organizational Support
Vinita Public School	10/31/13	\$ 1,000					\$1,000				500										Organizational Support
Ponum Chamber of Commerce	11/08/13	\$ 2,671				\$500							\$2,671								JOM-Organizational Support
Stally School	11/08/13	\$ 250							\$250												Angel Tree Gifts
Kenwood School	11/08/13	\$ 500							\$500												Christmas Fundraiser
Marble City Food Pantry-Cpettit	11/08/13	\$ 2,500				\$2,500															Operational Expenses
Brushy Community Organization	11/08/13	\$ 250					\$250														Operational Support
Sallisaw Public Schools	11/08/13	\$ 500					\$500														Organizational Support
Cedar Springs Baptist Church	11/08/13	\$ 600				\$600		\$100													Christmas Program/Com Dinner
Round Springs Baptist Church	11/08/13	\$ 750				\$750					\$750										Christmas Gifts
Vian Peace Center	11/08/13	\$ 2,500				\$2,500															Operational Expenses
Twin Oaks Baptist Church	11/08/13	\$ 750																			Christmas Community Outreach
Cherokee Com of Inland Empire	11/08/13	\$ 750																			Organizational Support
San Diego Cherokee Community	11/08/13	\$ 750																			Organizational Support
Valley of the Sun Cherokees	11/08/13	\$ 750																			Organizational Support
Echotha Ceremonial Grounds	11/08/13	\$ 2,000																			Organizational Support
Native American Fellowship Inc.	11/12/13	\$ 500											\$500								Organizational Support
Tylo Baptist Church	11/12/13	\$ 750																			Christmas Donations/Funds
Steeley Baptist Church	11/12/13	\$ 750																			Christmas Activities
Standing Rock Baptist Church	11/12/13	\$ 750																			Church Uptake/Christmas Candy
Old Clouds Creek Baptist Church	11/12/13	\$ 750																			Christmas Activities
Elm Prairie Baptist Church	11/12/13	\$ 750																			Organizational Support
George Cochran	11/12/13	\$ 600																			Organizational Support
New Green Baptist Church	11/12/13	\$ 750																			Organizational Support
Oak Hill-Piney Community Org.	11/12/13	\$ 750																			Organizational Support
Euwasaha Baptist Church	11/12/13	\$ 750																			Organizational Support
Clouds Creek Baptist Church	11/12/13	\$ 750																			Organizational Support
Piney Baptist Church	11/12/13	\$ 750																			Organizational Support
Wickliffe Public School	11/12/13	\$ 500																			Christmas Gifts/Cards for Students
Cherokee Co. Cattlemen Assoc.	11/12/13	\$ 500	\$167	\$167	\$166																Organizational Support
Muskogee Public School	11/12/13	\$ 300			\$300																NASA Program
Eldon Baptist Church	12/09/13	\$ 500		\$500																	Organizational Support
AMAIRA - All Indian Rodeo Assoc.	12/09/13	\$ 750					\$750														WSTRF-Prof. Team Roping

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Tina Glory-Jordan	Joe Byrd	David Waitsglick	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fishhawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	James Taylor	Julia Coates	Jack Baker	Description of Request	Requested	Received	Submitted	PAID
War Pony	12/09/13	\$ 500					\$500								\$2,872	\$4,720	\$7,500	\$15,000	\$15,000	\$2,980	X	X	X	X
Iron Gate at Trinity, Inc.	12/09/13	\$ 1,000																						
Eucla Volunteer Fire Department	12/09/13	\$ 650									350	\$300												
Fairland Public School	12/09/13	\$ 1,000										\$1,000												
Oliver Baptist Church	12/09/13	\$ 500		\$500																				
DD Etchison UMC	12/09/13	\$ 500	\$500																					
Carney Valley Aggies	12/09/13	\$ 2,000																						
Muldrow Community Organization	12/09/13	\$ 100																						
Westville Public Schools	12/16/13	\$ 500																						
Tahlequah High School	12/16/13	\$ 500	\$167	\$166	\$167																			
Osvo Men's Homeless Shelter	12/16/13	\$ 500	\$166	\$167	\$167																			
War Pony	12/16/13	\$ 750								\$750														
Democrat Journal	12/16/13	\$ 3,000								\$3,000														
Transformation House-Ida Gray	01/02/13	\$ 500										\$500												
Cherokee Elders Council, Inc.	01/02/13	\$ 500																						
Pvor Ministry Center	01/02/13	\$ 1,000																						
RSU Foundation	01/02/13	\$ 600																						
Oklahoma Union Elementary	01/02/13	\$ 600																						
South Coffeyville School	01/03/14	\$ 1,500																						
Ron Clark - Jay Tennant Assoc.	01/03/14	\$ 300																						
Lenapeowski Foundation	01/17/14	\$ 500																						
Cherokee County Livestock Show	01/17/14	\$ 500	\$167	\$167	\$166																			
Tahlequah Wrestling Club-L. Lamons	01/17/14	\$ 6,000	\$2,000	\$2,000	\$2,000																			
Victory Cherokee Organization	01/30/14	\$ 500	\$166	\$167	\$167																			
The American Legion Post 135	01/30/14	\$ 500	\$166	\$167	\$167																			
Feed My Sheep	01/30/14	\$ 500	\$334	\$333	\$333																			
Muskogee Jr. Livestock Show	01/30/14	\$ 1,000	\$500	\$500	\$500																			
Hulbert Back Pack Program	01/30/14	\$ 750																						
Tsa Lia Gi	01/30/14	\$ 750																						
Cherokee Township of San Antonio	01/30/14	\$ 750																						
Cherokee Citizens League of Southeast TX	01/30/14	\$ 750																						
ROHC - Shasta Teague	02/14/14	\$ 1,000	\$334	\$333	\$333																			
Sperry Public Schools	02/14/14	\$ 500																						
Sperry Merchants	02/14/14	\$ 3,000																						
Sperry Senior Citizens	02/14/14	\$ 2,000																						
Vinita Public School	02/18/14	\$ 750																						
Victory Cherokee Organization	02/18/14	\$ 2,500																						
Tulsa Cherokee Corn. Org. Inc.	02/18/14	\$ 500																						
Owasso Public Schools	02/19/14	\$ 500																						
City of Caloosa	02/24/14	\$ 500																						
Marble City Schools	02/25/14	\$ 4,000			\$4,000																			
Cave Springs School	02/26/14	\$ 1,450																						
Siltwell High School	02/26/14	\$ 1,200																						
Foyil Community Group	02/26/14	\$ 900																						
Claremore Museum of History	02/26/14	\$ 1,500																						
Sequoayah Co. Historical Society	02/27/14	\$ 500																						
Sallisaw Public Schools	02/27/14	\$ 500																						
Nickie Boydston-Chevey Community	02/27/14	\$ 700																						
Vann Baptist Church	02/27/14	\$ 700																						
Colcord Public School	02/27/14	\$ 500																						
War Pony	02/27/14	\$ 250																						
Skialook Public Schools	03/04/14	\$ 500																						
Gran Tara Property Owners Assoc	03/04/14	\$ 500																						
Marble City Food Pantry-Creitit	03/04/14	\$ 1,250																						
Cherokee Heritage Center	03/14/14	\$ 700	\$100	\$166	\$167	\$100	\$100	\$100	\$100	\$100							\$100							
Keys High School	03/14/14	\$ 500	\$30	\$35	\$35																			
Cherokee County 4-H	03/14/14	\$ 100	\$30	\$35	\$35																			
Skialook VFW Post 7877	03/14/14	\$ 500																						
Tulisa Library Trust	03/14/14	\$ 500																						
Nighthawk Stickball	03/14/14	\$ 300																						
Lenapeowski Foundation	03/14/14	\$ 250																						
Oaks Indian Mission	03/27/14	\$ 500																						
Eastern Ok District Library System	03/27/14	\$ 500																						

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Tina Cloyd-Jordan	Joe Byrd	David Walkingslick	Don Garvin	David Thornton	Janelle Fulbright	Frankie Harris	Jodie Fishhawk	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan-Watts	Lee Keener	Jamees Taylor	Julia Coates	Jack Baker	Description of Request	Requested
Beginning Balance	10/01/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	Organizational Support	X
FY13 Elective Travel Carryover		\$ 79,222	\$7,418	\$2,125	\$7,500	\$4,510	\$5,225	\$5,218	\$3,698	\$3,090	\$6,391	\$6,946	\$5,018	\$4,012	\$2,872	\$4,720	\$7,500	\$0	\$2,980	Cap & Govt/College Exam Tests	X
Jay Senior Citizens Center, Inc.	03/27/14	\$ 500										\$500								Organizational Support	X
Warner Public School	03/27/14	\$ 750				\$750														Organizational Support	X
Cherokee Nation Foundation	03/27/14	\$ 2,709								\$2,709										Organizational Support	X
Native American Link Ministry	03/27/14	\$ 500	\$166	\$167																Organizational Support	X
Lyons Community Association	03/27/14	\$ 800						\$800												Organizational Support	X
Proctor Community Center	03/27/14	\$ 1,200						\$1,200												Organizational Support	X
Calvary Indian Baptist Church	03/27/14	\$ 500						\$500						\$500						Organizational Support	X
Indian Womens Pocatamias Club	03/27/14	\$ 500			\$300															Organizational Support	X
HOPE Club	03/27/14	\$ 300																		Organizational Support	X
Manvelia School	03/27/14	\$ 152						\$152												Organizational Support	X
Sallisaw Farmers Market	03/27/14	\$ 500						\$500												Organizational Support	X
Kwanis Club of Sperry	03/27/14	\$ 500						\$500												Organizational Support	X
Peavine School	03/27/14	\$ 500						\$500												Organizational Support	X
Miss NSU Scholarship Fund	03/27/14	\$ 1,000	\$200	\$200	\$200			\$100	\$100	\$100			\$100							Organizational Support	X
Stitwell High School	03/27/14	\$ 1,000								\$1,000										Organizational Support	X
Natural Resources	04/09/14	\$ 300					\$300													Organizational Support	X
Town of South Coffeyville	04/22/14	\$ 2,000																		Organizational Support	X
William W. Barnes Childrens Adv.	04/22/14	\$ 500																		Organizational Support	X
DD Etchison UMC	04/22/14	\$ 125	\$167	\$167	\$166			\$125												Organizational Support	X
Flute Springs Cemetery	04/22/14	\$ 500																		Organizational Support	X
Native American Fellowship Inc.	04/22/14	\$ 800						\$800												Organizational Support	X
Greasy Community Fellowship	04/22/14	\$ 100						\$100												Organizational Support	X
Central Schools	04/22/14	\$ 1,000						\$1,000												Organizational Support	X
Bellton School	04/22/14	\$ 2,000																		Organizational Support	X
Rogers Co. Cherokee Association	04/22/14	\$ 750																		Organizational Support	X
Cedar Grove Church	04/24/14	\$ 700		\$350	\$350			\$500	\$500											Organizational Support	X
Sequoyah High School	04/24/14	\$ 1,200						\$1,200												Organizational Support	X
Westville Public Schools	04/24/14	\$ 400									\$400									Organizational Support	X
War Pony	04/24/14	\$ 500									\$500									Organizational Support	X
Long Prairie Baptist Church	04/24/14	\$ 500									\$500									Organizational Support	X
Colcord Chamber of Commerce	04/24/14	\$ 1,000									\$500									Organizational Support	X
Salina Headstart	04/24/14	\$ 750									\$500									Organizational Support	X
Vinita Indian Territory Coalition	04/24/14	\$ 800	\$100	\$100	\$100			\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	Organizational Support	X
Cherokee Heritage Center	04/24/14	\$ 1,200	\$100	\$100	\$100			\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	Organizational Support	X
Sequoyah High School	04/24/14	\$ 1,500																		Organizational Support	X
No-We-Ta Cherokee Foundation	04/24/14	\$ 500																		Organizational Support	X
Washington County Cherokees	04/24/14	\$ 500									\$500									Organizational Support	X
Oaks Volunteer Fire Department	04/24/14	\$ 2,000									\$2,000									Organizational Support	X
Stitwell High School	04/25/14	\$ 500									\$500									Organizational Support	X
War Pony	05/05/14	\$ 2,500									\$500									Organizational Support	X
Cedar Springs Baptist Church	05/06/14	\$ 400									\$400									Organizational Support	X
Grand Lake Fireworks, Inc.	05/13/14	\$ 500					\$750	\$500												Organizational Support	X
Marble City Historical Society	05/13/14	\$ 2,000						\$2,000												Organizational Support	X
Salina Pow Wow Club	05/15/14	\$ 150																		Organizational Support	X
Cherokee Fit Kids Camp	05/16/14	\$ 1,000								\$1,000										Organizational Support	X
Native American Link Ministry	05/16/14	\$ 400																		Organizational Support	X
Will Rogers Ranch	05/19/14	\$ 250																		Organizational Support	X
Copan School	05/19/14	\$ 500																		Organizational Support	X
Bartlesville Indian Womens Club	05/19/14	\$ 1,000																		Organizational Support	X
Leslie Taylor-HornetDugoutClub	05/20/14	\$ 300					\$300													Organizational Support	X
Miss Oklahoma Scholarship Fund	05/21/14	\$ 500																		Organizational Support	X
Eastern Ok District Library System	05/21/14	\$ 650																		Organizational Support	X
Rogers Co. Cherokee Association	05/21/14	\$ 250																		Organizational Support	X
Cedar Grove Church	05/22/14	\$ 1,000					\$1,000													Organizational Support	X
War Pony	05/28/14	\$ 500																		Organizational Support	X
Indian Capital Technology Center	05/28/14	\$ 100																		Organizational Support	X
Clifton Petfill	05/28/14	\$ 500																		Organizational Support	X
Evening Shade Food Pantry	05/28/14	\$ 1,000																		Organizational Support	X
Vian Little League	05/28/14	\$ 15,000																		Organizational Support	X
Cherokee Nation Foundation	05/28/14	\$ 500	\$167	\$166	\$167															Organizational Support	X
Jay School	05/28/14	\$ 500																		Organizational Support	X
Delaware Co. Historical Society	05/28/14	\$ 250																		Organizational Support	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 68'10.10)**

Vendor / Recipient	Date	Assistance Amount	Tina Gley-Jordan	Joe Byrd	David Wallingstick	Don Garvin	David Thornton	Jamelle Fullbright	Frankie Hargis	Jodie Fishingshawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowen waits	Lee Keener	Janees Taylor	Julia Coates	Jack Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000		X	X	X	
FY13 Elective Travel Carryover		\$ 79,222	\$7,418	\$2,125	\$7,500	\$4,510	\$5,225	\$5,218	\$3,698	\$3,090	\$6,391	\$6,946	\$5,018	\$4,012	\$2,872	\$4,720	\$7,500	\$0	\$2,980	Tent Rental - River Valley Church		X	X	X
CN Holiday	06/17/14	\$ 500		\$100	\$100						\$300									M.S. Space Camp		X	X	X
Jay Public School	06/17/14	\$ 500				\$3,750						\$500								Organizational Support		X	X	X
Oak Grove Baptist Church	06/17/14	\$ 3,750					\$2,250	\$500	\$250				\$500							Organizational Support		X	X	X
Vian School	06/17/14	\$ 4,000	\$167	\$167	\$166															Add'l Lighting for Girls Softball		X	X	X
Readbird Smith Ceremonial Grd.	06/17/14	\$ 300						\$300												Organizational Support		X	X	X
Earl School	06/17/14	\$ 800								\$800										Cultural Day		X	X	X
Town of Vinita	06/17/14	\$ 250											\$250							July 4th Fireworks		X	X	X
Jay Summer Sports Association	06/17/14	\$ 500							\$500											Security Papers		X	X	X
Oaks School Team	06/17/14	\$ 350							\$350											Baseball Expenses		X	X	X
Delaware Co. 4-H Club	06/17/14	\$ 500							\$500											Organizational Support		X	X	X
Delaware County Fairboard	06/17/14	\$ 500							\$500											Livestock Activities		X	X	X
War Pony	06/17/14	\$ 500																		Organizational Support		X	X	X
Rocky Mountain School	06/17/14	\$ 250		\$167	\$166				\$250											Organizational Support		X	X	X
Jr. Miss Cherokee Leadership	06/24/14	\$ 250	\$84	\$83	\$83															Trophies/Awards		X	X	X
Locust Grove Round Up Club	06/26/14	\$ 1,000																		Playday Awards		X	X	X
Pryor Main Street	06/26/14	\$ 3,500																		Organizational Support		X	X	X
Lost City Community Organization	06/26/14	\$ 500	\$167	\$167	\$166		\$1,000													Organizational Support		X	X	X
Braggs Historical Society	06/26/14	\$ 1,000																		Organizational Support		X	X	X
Lost City Community Organization	07/02/14	\$ 500	\$167	\$167	\$166				\$500											Organizational Support		X	X	X
Salina Pow-Wow Club	07/08/14	\$ 500																		Organizational Support		X	X	X
Tyio Baptist Church	07/08/14	\$ 250																		Organizational Support		X	X	X
Lowery Fire Department	07/16/14	\$ 500	\$500	\$500	\$166															Seniors Bus Trip/CN Holiday		X	X	X
Ferrell Prator	07/17/14	\$ 65																		Scholarships		X	X	X
Swimmer Church	07/17/14	\$ 500	\$167	\$167	\$166															Organizational Support		X	X	X
CN Foundation	07/17/14	\$ 500	\$250	\$250	\$166								\$250							Digital Microscope/Science Dept.		X	X	X
Bluejacket Public Schools	07/17/14	\$ 500																		Mission Trip		X	X	X
Elm Prairie Baptist Church	07/17/14	\$ 300									\$300											X	X	X
Year-to-Date Assistance		\$ 209,237	\$7,099	\$8,804	\$7,897	\$7,000	\$18,150	\$17,625	\$15,452	\$15,009	\$19,050	\$13,850	\$12,301	\$8,649	\$13,500	\$6,318	\$14,333	\$11,600	\$11,600					
Ending Balance		\$ 125,885	\$ 15,319	\$ 8,321	\$ 14,603	\$ 12,510	\$ 2,075	\$ 2,893	\$ 3,246	\$ 3,081	\$ 2,341	\$ 8,098	\$ 7,717	\$ 10,363	\$ 4,372	\$ 13,402	\$ 8,167	\$ 3,400	\$ 6,380					

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Tina Glory-Jordan	Joe Byrd	David Walkingsstick	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fishingshawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Janees Taylor	Description of Request	Requested	Received	Submitted	PAID
FY2013 Carryover	10/01/13	\$ 36,719.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	X	X	X	X
FY2014 MVT Apportionment		\$ 290,268.75	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	X	X	X	X	
FY2014 Available Balance		\$ 326,988.41	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	X	X	X	X	
Mayes County Sheriff	02/27/14	\$ 5,000.00																	X	X	X	X
Town of Kansas	02/27/14	\$ 4,000.00																	X	X	X	X
Colcord Police Dept.	02/27/14	\$ 4,000.00																	X	X	X	X
Town of Warner	02/27/14	\$ 4,837.81				\$ 4,837.81													X	X	X	X
Muskogee Co. Sheriff	02/27/14	\$ 4,837.82				\$ 4,837.82													X	X	X	X
Town of Porum	02/27/14	\$ 4,837.81				\$ 4,837.81													X	X	X	X
Town of Ft. Gibson	02/27/14	\$ 4,837.81				\$ 4,837.81													X	X	X	X
Town of Gore	02/27/14	\$ 3,870.25					\$ 1,935.12	\$ 1,935.13											X	X	X	X
Jay Police Department	03/14/14	\$ 2,975.00										\$ 2,975.00							X	X	X	X
Delaware Co. Sheriff	03/27/14	\$ 2,500.00										\$ 2,500.00							X	X	X	X
Town of Spavinaw	03/27/14	\$ 1,500.00										\$ 1,500.00							X	X	X	X
Town of Fairland	03/27/14	\$ 1,500.00										\$ 1,500.00							X	X	X	X
Town of Langley	03/27/14	\$ 1,500.00										\$ 1,500.00							X	X	X	X
Town of Aiton	03/27/14	\$ 1,500.00										\$ 1,500.00							X	X	X	X
Town of Disney	03/27/14	\$ 1,500.00										\$ 1,500.00							X	X	X	X
Sequoyah Co. Sheriff	03/27/14	\$ 3,870.25				\$ 4,837.81	\$ 1,935.13	\$ 1,935.12				\$ 2,975.00							X	X	X	X
Muldrow Police Dept.	03/27/14	\$ 3,870.25				\$ 4,837.82	\$ 1,935.12	\$ 1,935.13				\$ 2,500.00							X	X	X	X
Town of Webbers Falls	03/27/14	\$ 3,870.25				\$ 4,837.81	\$ 1,935.13	\$ 1,935.12				\$ 1,500.00							X	X	X	X
Town of Locust Grove	03/27/14	\$ 1,500.00										\$ 1,500.00							X	X	X	X
Delaware Co. Sheriff	03/27/14	\$ 3,000.00									\$ 3,000.00								X	X	X	X
City of Jay Police Dept.	03/27/14	\$ 3,000.00									\$ 3,000.00								X	X	X	X
Town of Marble City	03/27/14	\$ 3,870.25					\$ 1,935.12	\$ 1,935.13											X	X	X	X
Town of Bragg	03/27/14	\$ 3,870.25					\$ 1,935.13	\$ 1,935.12											X	X	X	X
Inola Police Dept.	03/27/14	\$ 1,750.00					\$ 1,935.13	\$ 1,935.13											X	X	X	X
Town of Roland	04/22/14	\$ 3,870.25					\$ 1,935.12	\$ 1,935.13											X	X	X	X
Craig Co. Sheriff Dept.	04/22/14	\$ 7,000.00											\$ 7,000.00						X	X	X	X
Sportsman Acres	04/22/14	\$ 1,500.00																	X	X	X	X
Rogers Co. Sheriff	04/22/14	\$ 5,000.00																	X	X	X	X
Pryor Police Dept.	04/22/14	\$ 1,500.00																	X	X	X	X
Chouteau Police Dept.	04/22/14	\$ 1,500.00																	X	X	X	X
Tahlequah Police Dept.	04/24/14	\$ 12,526.88	\$ 4,175.62	\$ 4,175.63	\$ 4,175.63	\$ 4,175.63													X	X	X	X
Cherokee Co. Sheriff	04/24/14	\$ 33,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00													X	X	X	X
Hulbert Police Dept.	04/24/14	\$ 12,526.87	\$ 4,175.63	\$ 4,175.62	\$ 4,175.62	\$ 4,175.62													X	X	X	X
Town of Gans	05/02/14	\$ 3,870.26					\$ 1,935.13	\$ 1,935.13											X	X	X	X
Town of Vian	05/16/14	\$ 3,870.25					\$ 1,935.13	\$ 1,935.12											X	X	X	X
Sallina Police Dept.	06/17/14	\$ 345.00																	X	X	X	X
Sallisaw Police Dept.	06/24/14	\$ 3,870.26					\$ 1,935.13	\$ 1,935.13											X	X	X	X
Year-to-Date Assistance		\$ 168,177.52	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.26	\$ 19,351.26	\$	\$	\$	\$ 12,975.00	\$ 7,000.00	\$	\$	\$	\$	\$	\$	\$	\$	\$
Remaining Balance		\$ 158,810.89	\$	\$	\$	\$	(0.01)	(0.01)	\$	\$	\$	\$ 53,885.35	\$ 15,032.81	\$	\$	\$	\$	\$	\$	\$	\$	\$



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

M e m o

To: Jodie Fishinghawk, Chairman, Executive & Finance Committee
Janees Taylor, Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

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

CC: Executive & Finance Committee

Date: 07/16/2014

Re: Road & Bridge Project Requests for this month

Chairman Fishinghawk,

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

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

Thank you,

Jody S. Reece

Attachments:

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

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests Executive & Finance Committee

7/31/2014

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	W. PETTIT BAY ROAD - PART II	TINA GLORY JORDAN	809
2	W. PETTIT BAY ROAD - PART II	JOE BYRD	809
3	W. PETTIT BAY ROAD - PART II	DAVID WALKINGSTICK	808
4	E. 598 ROAD	TINA GLORY JORDAN	20,202
5	E. 598 ROAD	JOE BYRD	20,202
6	E. 598 ROAD	DAVID WALKINGSTICK	20,202
7	COLCORD/KEITHLY ROADWAY	CURTIS SNELL	7,977

TOTAL 71,009

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	COLCORD/KEITHLY ROADWAY	CURTIS SNELL	39,959
2	6TH STREET (JAY)	HARLEY BUZZARD	26,450

TOTAL \$66,409

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CONCRETE BOX BRIDGE	TINA GLORY JORDAN	4,792
2	CONCRETE BOX BRIDGE	JOE BYRD	4,792
3	CONCRETE BOX BRIDGE	DAVID WALKINGSTICK	4,791

TOTAL \$14,375

GRAND TOTAL \$151,793

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$20,202	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		W Pettit Bay Rd - Part 1	(\$19,393)	06/17 E&F
		W Pettit Bay Rd - Part 2	(\$809)	07/31 E&F
		E. 598 Rd	(\$20,202)	07/31 E&F
	Tina Glory-Jordan	District 1 - Balance	\$40,404	
District 2 Cherokee Northeast		Beginning Balance	\$20,202	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		W Pettit Bay Rd - Part 1	(\$19,393)	06/17 E&F
		W Pettit Bay Rd - Part 2	(\$809)	07/31 E&F
		E. 598 Rd	(\$20,202)	07/31 E&F
	Joe Byrd	District 2 - Balance	\$40,404	
District 3 Cherokee South		Beginning Balance	\$20,202	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		W Pettit Bay Rd - Part 1	(\$19,394)	06/17 E&F
		W Pettit Bay Rd - Part 2	(\$808)	07/31 E&F
		E. 598 Rd	(\$20,202)	07/31 E&F
	David Walkingstick	District 3 - Balance	\$40,404	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		South Country Club	(\$60,606)	02/27 E&F
	Don Garvin	District 4 - Balance	\$0	
District 5 Redbird		Beginning Balance	\$79,662	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		Farmer Road	(\$48,724)	11/13 E&F
		Overlook Rd to Brewer's Bend Phase I	(\$16,614)	02/27 E&F
		Overlook Rd to Brewer's Bend Phase II	(\$12,642)	02/27 E&F
		East 982 Road	(\$6,345)	05/28 E&F
	David Thornton	District 5 - Balance	\$55,943	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		NS 4730 Road (Treat)	(\$60,606)	05/28 E&F
	Janelle Fullbright	District 6 - Balance	\$0	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Trail of Tears West		Beginning Balance	\$101,212	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		North Adair County Line Road	(\$85,537)	12/16 E&F
	Frankie Hargis	District 7 - Balance	\$76,281	
District 8 Trail of Tears East		Beginning Balance	\$101,212	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		North Adair County Line Road	(\$85,537)	12/16 E&F
	Jodie Fishinghawk	District 8 - Balance	\$76,281	
District 9 Delaware South		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		Clouds Creek	(\$52,629)	03/27 E&F
		Colcord/Keithly Roadway	(\$7,977)	07/31 E&F
	Curtis Snell	District 9 - Balance	\$0	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		Yellowtree Cemetery Road	(\$33,050)	05/28 E&F
		Tony Masters Road	(\$27,556)	05/28 E&F
	Harley Buzzard	District 10 - Balance	\$0	
District 11 Craig		Beginning Balance	\$41,722	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		CRE 150 Centralia Road	(\$78,997)	05/28 E&F
		NS 4360 Overlay Asphalt	(\$23,331)	05/28 E&F
	Victoria Vazquez	District 11 - Balance	\$0	
District 12 Cooweescoowee		Beginning Balance	\$60,606	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		West Main Street	(\$60,606)	11/13 E&F
		NS Road 410	(\$15,000)	12/16 E&F
		Scoop Cooper Road (EW-21)	(\$22,909)	05/28 E&F
	Dick Lay	District 12 - Balance	\$22,697	
District 13		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		North Sheridan Road	(\$60,606)	03/27 E&F
	Cara Cowan Watts	District 13 - Balance	\$0	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		156th St North Chip & Seal, Phase III	(\$34,110)	05/28 E&F
		156th St North Repair & Asphalt, Phase II	(\$26,496)	05/28 E&F
	Lee Keener	District 14 - Balance	<u>\$0</u>	
 District 15		Beginning Balance	\$4,260	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Janees Taylor	District 15 - Balance	<u>\$64,866</u>	
	 Grand Total		<u><u>\$417,280</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$75,389	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		W. 751 Road	(\$19,393)	05/28 E&F
		South Manard Road	(\$81,000)	05/28 E&F
	Tina Glory-Jordan	District 1 - Balance	\$88,703	
District 2 Cherokee Northeast		Beginning Balance	\$75,389	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		W. 751 Road	(\$19,394)	05/28 E&F
		South Manard Road	(\$81,000)	05/28 E&F
	Joe Byrd	District 2 - Balance	\$88,702	
District 3 Cherokee South		Beginning Balance	\$43,349	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		W. 751 Road	(\$19,393)	05/28 E&F
		South Manard Road	(\$81,000)	05/28 E&F
	David Walkingstick	District 3 - Balance	\$56,663	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		North 41st Street	(\$24,313)	02/27 E&F
		South Country Club	(\$14,394)	02/27 E&F
		D1110 (Possum Holler Rd) Phase II	(\$75,000)	02/27 E&F
	Don Garvin	District 4 - Balance	\$0	
District 5 Redbird		Beginning Balance	\$110,126	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		Farmer Road	(\$67,356)	11/13 E&F
		Overlook Rd to Brewer's Bend Phase I	(\$22,967)	02/27 E&F
		Overlook Rd to Brewer's Bend Phase II	(\$23,720)	02/27 E&F
	David Thornton	District 5 - Balance	\$156,477	
District 6 Sequoyah		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		NS 4760 Road (Treat)	(21,767)	05/28 E&F
		East 982 Road	(\$82,373)	05/28 E&F
	Janelle Fullbright	District 6 - Balance	\$9,567	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$45,609	
Trail of Tears West		Apport. Of FY-2013 Rev	113,707	LA-02-14
	Frankie Hargis	District 7 - Balance	\$159,316	
District 8		Beginning Balance	\$45,633	
Trail of Tears East		Apport. Of FY-2013 Rev	113,707	LA-02-14
	Jodie Fishinghawk	District 8 - Balance	\$159,340	
District 9		Beginning Balance	\$374,549	
Delaware South		Apport. Of FY-2013 Rev	113,707	LA-02-14
		Town of Colcord	(9,371)	10/31 E&F
		Indian Road - Delaware County	(30,000)	05/28 E&F
		Colcord/Keithly Roadway	(39,959)	07/31 E&F
	Curtis Snell	District 9 - Balance	\$408,926	
District 10		Beginning Balance	-	
Delaware North		Apport. Of FY-2013 Rev	\$113,707	LA-02-14
		Tony Masters Road	(\$6,094)	05/28 E&F
		Keener Road (Bud Parker)	(\$31,050)	05/28 E&F
		Strang Street Project	(\$20,000)	05/28 E&F
		6th Street (Jay)	(\$26,450)	07/31 E&F
	Harley Buzzard	District 10 - Balance	\$30,113	
District 11		Beginning Balance	\$156,004	
Craig		Apport. Of FY-2013 Rev	113,707	LA-02-14
		Brown's Loop	(\$96,000)	01/30 E&F
		NS 4360 Overlay Asphalt	(\$48,450)	05/28 E&F
		310 Road	(\$61,717)	06/17 E&F
	Victoria Vazquez	District 11 - Balance	\$63,544	
District 12		Beginning Balance	\$105,709	
Cooweescoowee		Apport. Of FY-2013 Rev	113,707	LA-02-14
		West Main Street	(\$23,958)	11/13 E&F
	Dick Lay	District 12 - Balance	\$195,458	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		North Sheridan Road	(\$113,707)	03/27 E&F
	Cara Cowan Watts	District 13 - Balance	\$0	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		156th St. North Repair & Asphalt, Phase II	(\$78,084)	05/28 E&F
	Lee Keener	District 14 - Balance	<u><u>\$35,623</u></u>	
District 15		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
	Janees Taylor	District 15 - Balance	<u><u>\$113,707</u></u>	
		Grand Total	<u><u>\$1,566,139</u></u>	

**General Fund
Council Bridge/Access Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$15,661	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
		Concrete Box Bridge	(\$4,792)	07/31 E&F
	Tina Glory-Jordan	District 1 - Balance	\$18,189	
District 2 Cherokee Northeast		Beginning Balance	\$15,653	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
		Concrete Box Bridge	(\$4,792)	07/31 E&F
	Joe Byrd	District 2 - Balance	\$18,181	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
		Concrete Box Bridge	(\$4,791)	07/31 E&F
	David Walkingstick	District 3 - Balance	\$2,529	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Owens Driveway	(\$500)	01/30 E&F
		Laxton Driveway	(\$500)	02/27 E&F
	Don Garvin	District 4 - Balance	\$6,500	
District 5 Redbird		Beginning Balance	\$8,474	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Crum Driveway	(\$503)	10/31 E&F
		Sallisaw Creek Park Drainage Project	(\$6,000)	04/24 E&F
		Locust Driveway (Watkins)	(\$700)	05/28 E&F
	David Thornton	District 5 - Balance	\$8,771	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Janelle Fullbright	District 6 - Balance	\$7,500	
District 7 Trail of Tears West		Beginning Balance	\$14,010	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Frankie Hargis	District 7 - Balance	\$21,510	

**General Fund
Council Bridge/Access Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$15,000	
Trail of Tears East		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Jodie Fishinghawk	District 8 - Balance	<u>\$22,500</u>	
District 9		Beginning Balance	\$0	
Delaware South		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	Curtis Snell	District 9 - Balance	<u>\$7,320</u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Harley Buzzard	District 10 - Balance	<u>\$7,500</u>	
District 11		Beginning Balance	\$7,500	
Craig		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Victoria Vazquez	District 11 - Balance	<u>\$15,000</u>	
District 12		Beginning Balance	\$7,500	
Cooweescoowee		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		East West 21 Road	(\$15,000)	01/30 E&F
	Dick Lay	District 12 - Balance	<u>\$0</u>	
District 13		Beginning Balance	\$7,500	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rogers County Bridge #71	(\$7,500)	10/31 E&F
		North Sheridan Road	(\$7,500)	03/27 E&F
	Cara Cowan Watts	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$15,000	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rogers County Bridge #71	(\$15,000)	10/31 E&F
	Lee Keener	District 14 - Balance	<u>\$7,500</u>	

**General Fund
Council Bridge/Access Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Slaughter House Road (Refund)	\$1,037	12/16 E&F
	Janees Taylor	District 15 - Balance	<u>\$8,537</u>	

Grand Total \$151,537

CHEROKEE NATION TRIBAL COUNCIL
FY2013 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY11 Ending Balance				\$ -
FY12 Current Year Funding				\$ -
PY rev corr				\$ -
IDC Allocation and PY Adjustment				\$ -
FY13 Available Balance (Direct)	5/31/2013			\$ 34,000.00
Tahlequah Bad Boyz - Jim Teehee	6/13/2013	D1	Cherokee	\$ 500.00
Outlaw Basketball - Eric Mouse	6/14/2013	D4	Mayes	\$ 500.00
Little League Martin - Mike Martin, Jr.	6/14/2013	D4	Ottawa	\$ 500.00
Backwoods Boxing - Candace Edwards	6/14/2013	D3	Sequoyah	\$ 500.00
Oklahoma Fury - Tonya Soap	6/14/2013	D1	Cherokee	\$ 500.00
Jay Bulldogs 11U Baseball-Jarrett 6Killer	6/14/2013	D4	Delaware	\$ 500.00
Tahlequah River Rats-Johnny Morrison	6/14/2013	D1	Cherokee	\$ 500.00
Oklahoma Severe - Ashley Covington	6/25/2013	D3	Sequoyah	\$ 500.00
Rangers Baseball - Kristina Chester	6/27/2013	D1	Cherokee	\$ 500.00
Locust Grove Pirates 12U - Mary Dawson	6/27/2013	D4	Mayes	\$ 500.00
Locust Grove Pirates 10U - Josh Bible	6/27/2013	D4	Mayes	\$ 500.00
Vian Wolverines 5th Grade -Becky Partain	6/27/2013	D3	Sequoyah	\$ 500.00
Rebels Baseball - Chandra Warren	6/27/2013	D4	Delaware	\$ 500.00
Vian Wolverines - Keith Stewart	6/27/2013	D3	Sequoyah	\$ 500.00
Tahlequah Thunder - Rachel Gregory	6/27/2013	D1	Cherokee	\$ 500.00
Little Starz 10U - Marie Sevenstar	6/27/2013	D3	Sequoyah	\$ 500.00
Westville Explosion - Melissa Johnson	6/27/2013	D2	Adair	\$ 500.00
Boomers Softball - Rhonda Smith	6/27/2013	D3	Sequoyah	\$ 500.00
Oklahoma Tar Heels - Sheridan Soap	6/27/2013	D1	Adair	\$ 500.00
Natives - Amelia Morris	7/3/2013	D4	Mayes	\$ 500.00
Aftershock - Melanie S. Graham	7/15/2013	D2	Delaware	\$ 500.00
Kansas Heat 12U-Aron C. Armbrister	7/15/2013	D2	Delaware	\$ 500.00
Stilwell Bombers - Joe Fletcher	8/21/2013	D7	Adair	\$ 500.00
Oklahoma Rangers-Doug King	9/26/2013	D15	Mayes	\$ 500.00
Current Year Activity				\$ 12,000.00
Ending Balance				\$ 22,000.00

ok

CHEROKEE NATION TRIBAL COUNCIL
FY2013 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY14 Available Balance (Direct)	10/1/2013			\$ 50,000.00
FY14 Additional Funds	6/17/2014			\$ 15,000.00
FY14 Total Available Balance	6/17/2014			\$ 65,000.00
Wagoner County Junior Livestock	10/18/2013	1	Wagoner	\$ 1,600.00
Rogers County Premium Auction Corp.	10/18/2013	13	Rogers	\$ 2,500.00
Mayes County Premium Auction Corp.	10/18/2013	15	Mayes	\$ 6,500.00
Ottawa County Premium Sale	10/18/2013	11	Ottawa	\$ 800.00
Adair County Premium Auction	10/18/2013	1 / 2	Adair	\$ 5,100.00
Craig County Fair	10/24/2013	11	Craig	\$ 2,500.00
Cherokee Co. 4H/State Of Oklahoma	10/24/2013	1	Cherokee	\$ 6,000.00
Delaware County Premium Sale	10/31/2013	10	Delaware	\$ 500.00
Cherokee Co. 4H/State Of Oklahoma	3/5/2014	1,2,3	Cherokee	\$ 4,700.00
Skiatook FFA	4/30/2014	12	Washington	\$ 500.00
Sequoyah County 4H	4/30/2014	6	Sequoyah	\$ 2,100.00
Delaware County Premium Sale	4/30/2014	9,10	Delaware	\$ 4,800.00
Nowata County Free Fair Board	4/30/2014	12	Nowata	\$ 3,200.00
Muskogee Jr. Livestock	5/1/2014	4	Muskogee	\$ 9,600.00
Washington Co. Jr. Livestock Show Comm.	6/17/2014	12	Washington	\$ 2,200.00
Current Year Activity				\$ 52,600.00
Ending Balance				\$ 12,400.00

ok