

TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
August 25, 2022  
*Prepared for: Tribal Council*

New Businesses Recommended for Approval (14)

Approved (14)

**Chahta Architecture**

11032 Quail Creek Road, Suite 155  
Oklahoma City, OK 73120  
Choctaw Global----100% Choctaw  
Skills: Architect

**Chambers Construction, LLC**

3928 East 53<sup>rd</sup> Street S.  
Muskogee, OK 74403  
Brian N. Chambers----100% Cherokee  
Skills: Aboveground Tanks-Inspection/Install/Service; Construction-Roads/Materials

**coreNOC, Inc.**

202 E. 2<sup>nd</sup> Ave, Suite 105  
Owasso, OK 74055  
Johnie Johnson----51% Cherokee  
Ben Ealey----49% Non-Indian  
Skills: Fixed Broadband Wireless Network; Construction-Commercial Management

**Drew Development Group, LLC**

11824 Kurth Dr.  
Frisco, TX 75036  
Dawn Cavil----100% Cherokee  
Skills: Construction-Commercial Management; Construction-Residential Management

**Dunn's Cleaning and Janitorial Services, LLC**

2409 E. 59 Court Apt. #1  
Tulsa, OK 74105  
Tonnette Dunn----100% Creek  
Skills: Housekeeping-Service/Cleaning

**Fritz Land Surveying, LLC**

2017 W. 91<sup>st</sup> St.  
Tulsa, OK 74132  
Andrew Fritz----100% Cherokee  
Skills: Land Mapping (Orthomosaic, Topographical-Aerial)

**Gary Barker Construction, Inc.**

472855 E. 1050 Rd

Muldrow, OK 74948

Joe Sparks----51% Cherokee

Gary Barker----49% Non-Indian

Skills: Cabinets-Installation; Construction-Wood Framing; Painting

**Laketown Home Remodeling**

29384 S. Big Hollow Rd.

Park Hill, OK 74451

Bobby Belley----100% Cherokee

Skills: Cabinets-Design/Build; Construction-Residential/General Contractor; Painting

**Majestic Lighting**

P.O. Box 97

Bixby, OK 74008

Negiel Bigpond----100% Creek

Skills: Electrical-Contractor; Lighting-Commercial; Lighting-Industrial

**Mid America Xpress, LLC**

34 Woodlands Dr.

Enid, OK 73703

Barry Graddick----51% Cherokee

Melissa Graddick----49% Non-Indian

Skills: Fencing-Sales/Supplies

**Native Anesthesia Solutions**

319 Hickory Drive

Tahlequah, OK 74464

Matthew Cummins----100% Cherokee

Skills: Healthcare-Consulting; Medical-Doctor/Surgeon/Anesthesia; Nursing-Anesthesia

**Quik Print of Tulsa, Inc.**

3711 S. Sheridan Road

Tulsa, OK 74145

Alex Gravley----42% Chickasaw

Amy Gravley----41% Chickasaw

Gary Gravley----17% Non-Indian

Skills: Graphic Design; Printing-Custom; Signs-Commercial

**Royal Gutter Systems, LLC**

P.O. Box 636

Mounds, OK 74047

Keion Rodgers----100% Cherokee

Skills: Concrete-Curbs/Guttering; Roofing-Metal/Guttering

**Worth Audiology, PLLC**  
10512 N. 110<sup>th</sup> E. Ave. Suite 220  
Owasso, OK 74055  
Benjamin Worth----51% Cherokee  
Jessica Worth----49% Non-Indian  
Skills: Medical-Doctor/Surgeon/Audiology

**Denied (0)**

**New Artisans Recommended for Approval (2)**

**Approved (2)**

**Carolyn Swepston (Artist)**  
463367 E. 830 Rd.  
Stilwell, OK 74960  
Cherokee  
Skills: Reed-Baskets/Earrings

**Leah Gray (Artist)**  
P.O. Box 268  
Stillwater, ME 04489  
Cherokee  
Skills: Basket Weaving; Pottery; Beading; Knit/Crochet; Quilt/Sewing

**Denied (0)**

## **Businesses Recommended for Recertification (53)**

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

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

### **30 Years**

#### **J.R.'S Country Auction**

19037 S. 585 Rd.  
Stilwell, OK 74960  
JR Sellers- 100% Cherokee  
Skills: Auction Service

### **29 Years**

#### **Jerry's Excavation**

9011 N. 547 Rd.  
Hulbert, OK 74441  
Jerry Halpain- 100% Cherokee  
Skills: Construction, Earth Moving

### **21 Years**

#### **Neel, Harvell & Associates, P.C.**

123 N. Oak St.  
Sallisaw, OK 74955  
Paul Harvell- 100% Cherokee  
Skills: Engineering-Civil

### **19 Years**

#### **Cheyenne MEP, LLC**

3837 W. Vancouver St.  
Broken Arrow, OK 74012  
Esther White- 51% Cherokee  
Oil Capitol Electric-49% Non-Indian  
Skills: Electrical-Contractor

### **18 Years**

#### **Bennett Surveying, Inc.**

P.O. Box 848  
Chouteau, OK 74337  
Wade Bennett- 100% Cherokee  
Skills: Drafting, Land Surveying, Soil Testing

**James R. Childers Architect, Inc.**  
455 4<sup>th</sup> St.  
Van Buren, AR 72956  
James R. Childers- 100% Cherokee  
Skills: Architect

**17 Years**

**Camco Promotional Products, Inc.**  
1536 White Chimney Rd.  
Stuart, OK 74570  
Carol Ann McNutt- 100% Choctaw  
Skills: Embroidery, Screen printing

**Frix Construction Company**  
P.O. Box 1039  
Muskogee, OK 74402  
Kem Frix- 100% Cherokee  
Skills: Construction, Excavation, Trucking-Material Transport

**16 Years**

**Contech, LLC**  
114 S. Elm Pl.  
Broken Arrow, OK 74012  
Bryan Adair- 100% Cherokee  
Skills: Concrete Construction

**14 Years**

**K&D Aviation**  
P.O. Box 31  
Chelsea, OK 74016  
Mark Delozier- 100% Cherokee  
Skills: Aviation-Services

**One Architecture, LLC**  
1319 E. 6<sup>th</sup> St.  
Tulsa, OK 74120  
James Navarro- 60% Creek  
Rachel Navarro- 40% Non-Indian  
Skills: Architect

**The C3 Group**

5800 E. Skelly Dr. Suite 715  
Tulsa, OK 74135  
Bobby Cook- 51% Cherokee  
Brandon Colley- 49% Non-Indian  
Skills: Marketing, Web Design, Printing

**13 Years**

**Burnett, Inc.**

11202 E. 61<sup>st</sup> St.  
Tulsa, OK 74133  
Scott Burnett - 100% Creek  
Skills: Siding, Insulation, Windows, Guttering

**12 Years**

**Morehead Construction**

P.O. Box 373  
Locust Grove, OK 74352  
Neil Morehead – 100% Cherokee  
Skills: Concrete Curbs, Concrete Forms, Concrete Footing

**Safety Fire Extinguishers**

P.O. Box 1034  
Muskogee, OK 74402  
Becky Scott – 60% Cherokee  
Scott Bynum – 7% Non-Indian  
Michael Sutherland – 33% Non-Indian  
Skills: Fire Equipment Sales, /Service

**11 Years**

**Inara Creative Specialties**

3873 N. Rice Rd.  
Tahlequah, OK 74464  
Kristene Watson---100% Cherokee  
Skills: Consulting-Marketing; Screen-printing Garments

## 10 Years

### **Indian Nation Fire Sprinkler, LP**

2300 N. Yellowwood

Broken Arrow, OK 74012

Aaron Doughty----51% Cherokee

Billy Johnson----17% Non-Indian

Scott Wilson----20% Non-Indian

Doughty 2012, LP (Kenneth Doughty) ----5% Non-Indian

Glenn Doughty----5% Non-Indian

Wayne Ivie----2% Non-Indian

Skills: Fire Equipment-Sales; Fire Equipment Service

### **Whitehorn Construction, Inc.**

109 S. Main Street #201

Lake Elsinore, CA 92530

Loran Whitehorn----100% Cherokee

Skills: General Contractor; Concrete-Curbs; Earth Moving-Blading

## 9 Years

### **Do Moore Works, LLC**

P.O. Box 358

Mulberry, AR 72947

Arthur "Keith" Moore----100% Cherokee

Skills: Asphalt-Seal Coating; Concrete-Driveways; Construction-Residential

### **Ortho Medical of Oklahoma**

11063-D S. Memorial Dr. # 124

Tulsa, OK 74133

Patricia Funk----60% Muscogee Creek

Dana Funk----40% Non-Indian

Skills: Medical Equipment-Sales; Medical-Supplies; Furniture-Medical

### **Turtle Nation Engraving**

P.O. Box 155

Westville, OK 74965

John Turtle----100% Cherokee

Skills: Engraving-Laser; Promotional Items

## 8 Years

### **Corporate Image, Inc. dba Eagle Wing**

P.O. Box 1174

Owasso, OK 74055

Travis Hunnicutt----100% Cherokee

Skills: Artist; Embroidery; Promotional Items

**Snell Enterprises, Inc.**  
301 Dogwood Dr.  
Tahlequah, OK 74464  
Sean Snell----60% Cherokee  
Teddy C. Snell----40% Non-Indian  
Skills: Consulting/Media Relations

**Statewide Painting Contractors, Inc.**  
1601 NW 3<sup>rd</sup> St.  
Oklahoma City, OK 73106  
Patrick D. Pipkin----34% Cherokee  
Phil J. Pipkin, Jr. ----33% Cherokee  
Phil J. Pipkin, Sr. ----33% Non-Indian  
Skills: Drywall Finishing; Painting; Wall Paper-Installation

**W2M Consulting, LLC**  
2946 NW 156<sup>th</sup> Street  
Edmond, OK 73013  
W. Mike Morrison----100% Cherokee  
Skills: Drafting; Engineering-Civil (Roadway); Engineering-Structural (Bridge)

**7 Years**

**Stauss & Stauss, Inc. dba**  
**X-Press Equipment Rental and Sales**  
17642 S. Muskogee Ave.  
Tahlequah, OK 74464  
Foix Stauss III----60% Cherokee  
Foix Stauss II----40% Non-Indian  
Skills: Agricultural & Heavy Equipment/Sales/Supplies, Leasing; Electrical-Supplies

**6 Years**

**Firelake Construction, Inc.**  
14217 W. 95<sup>th</sup> Street  
Lenexa, KS 66215  
Jackie S. Foley----55% Citizen Potawatomi Nation  
William D. Slavin----35% Citizen Potawatomi Nation  
Bradley A. Tanner----5% Non-Indian  
Tyler J. Barrett----5% Non-Indian  
Skills: Construction-Commercial/ Construction-Commercial Management



### 5 Years

#### **NDN Ink Works, LLC**

829 S. Muskogee Ave.

Tahlequah, OK 74464

Tyrone Wilson----51% Cherokee

Leemon Peterson----49% Non-Indian

Skills: Advertising; Printing-Custom (in house printers only); Silk Screenings

### 4 Years

#### **FSEB Enterprise, LLC**

5909 E. 13<sup>th</sup> St.

Tulsa, OK 74112

Eric Keeler----100% Cherokee

Skills: Machine Job Shop; Machinery-Metal Working;

#### **Quality Roofing Systems, LLC**

11055 Pond Creek Dr.

Sand Springs, OK 74063

Jeff Edwards----100% Cherokee

Skills: Asphalt-Seal Coating; Roofing-Gravel/Fiberglass Shingles

#### **Rogers County Air Corp**

3903 S. 4120 Rd.

Talala, OK 74080

Joe Alan Edwards----34% Cherokee

Kim Edwards----33% Cherokee

Brandon Alan Edwards----33% Cherokee

Skills: HVAC- Installation / Repair

#### **Thompson Construction, Inc.**

8141 E. 74<sup>th</sup> Pl.

Tulsa, OK 74133

Robert Thompson----51% Cheyenne Arapaho

Matthew Thompson----10% Non-Indian

Kendall Carter----10% Creek

Vicki Thompson----29% Non-Indian

Skills: Construction-Commercial Residential G.C.

### 3 Years

#### **Bluestem Escrow & Title, LLC**

1924 S. Utica Ave., Suite 802

Tulsa, OK 74104

Rebecca Sherwood----90% Cherokee

Theodore C. Sherwood----10% Non-Indian

Skills: Real Estate-Escrow & Title Insurance

**CCS, LLC (Complete Cleaning Services)**

P.O. Box 1087  
Locust Grove, OK 74352  
Laramie Simpson----100% Cherokee  
Skills: Housekeeping-Service/Cleaning

**Makrete, LLC**

P.O. Box 1061  
Antlers, OK 74523  
Andrew Mack----51% Choctaw  
Keith Mack----49% Choctaw  
Skills: Cabinets-Design Build; Excavation-Site Prep/Demolition; Roofing Supplies

**Purpose and Performance Group**

2510 East 15<sup>th</sup> St. Suite 202  
Tulsa, OK 74104  
Chris Province----60% Cherokee  
Luke Freeman----40% Non-Indian  
Skills: Educational-Consulting; Management-Consulting

**Rod Henry Construction, Inc.**

P.O. Box 1080  
Oologah, OK 74053  
Kim Henry----51% Cherokee  
Rod Henry----49% Non-Indian  
Skills: Excavation-Site Utilities; Septic Tank-Service/Pumping/Installation

**Techsico Native Technologies**

5512 East 9<sup>th</sup> Street  
Tulsa, OK 74112  
Billy "B.J." Waggnor----17% Creek  
Jessica Lundy----17% Cherokee  
Ronny Hull----17% Cherokee  
Techsico Enterprise Solutions----49% Non-Indian  
Skills: Cell Towers; Computer-Networking; Electronics-Sales/Service

**2 Years**

**Bryan Properties, Inc.**

12504 E. 21<sup>st</sup> Street  
Tulsa, OK 74129  
Kimberly Guinn----100% Cherokee  
Skills: Real Estate-Consulting; Real Estate-Sales

**INCARE Global USA**

425 Joliet St., Suite 425

Dyer, IN 46311

Jerry Lee Fozzard----51% Cherokee

John Poracky----25% Non-Indian

Attorney Paul Poracky----24% Non-Indian

Skills: Staffing Service/Recruiting; Healthcare-Consulting; Nursing

**MPowered Advantage, LLC**

P.O. Box 140908

Dallas, TX 75214

Brett Powers----51% Cherokee

Sheryl Powers----49% Non-Indian

Skills: ATM-Full Service; Banquets/Events; Home Health/Hospice

**Overmon Corporation, Inc.**

99566 S. 4491 Rd.

Gore, OK 74435

John Overmon----100% Cherokee

Skills: Construction-Commercial/General Contractor

**Wolf Barn & Supply**

156 Reasor St. #136

Tahlequah, OK 74464

Barret Frank----51% Cherokee

Bart Frank----49% Non-Indian

Skills: Carports-Sales; Drywall Finishing; Steel-Fabrication

**1 Year**

**All Pro Epoxy, LLC**

2901 S. 45<sup>th</sup> St. East

Muskogee, OK 74403

Jamie Torix----100% Cherokee

Skills: Concrete-Finishing/Staining/Stamping; Epoxy-Commercial/Residential

**Anglen Custom Homes, LLC**

P.O. Box 822

Sperry, OK 74073

Buel Anglen----100% Cherokee

Skills: Construction-Residential/General Contractor

**Cotton Enterprises**

696933 S. 220 Rd.

Wagoner, OK 74467

Earrak Cotton----33.34% Cherokee

Wayne "Keith" Cotton----33.33% Cherokee

Willie Cotton----33.33% Cherokee

Skills: Recycling-Metals; Wrecker Service/Towing; Automobiles-Used Sales

**Cross H Trailer Sales**

75649 S. Hwy 69

Wagoner, OK 74467

Bronc Hendricks----100% Cherokee

Skills: Beef-Producer; Retail Store-Clothing; Trailers-Sales/Rentals/Service

**Dorsey Ranch, LLC**

5030 S. 427

Pryor, OK 74361

Charles A. Dorsey----51% Cherokee

Pamela K. Dorsey----49% Non-Indian

Skills: Beef Producer

**Flower & Balloon Magic**

P.O. Box 381

Westville, OK 74965

Trina L. Burdge----100% Cherokee

Skills: Florist; Insurance; Retail Store-Clothing/Gifts

**Holmes Heating and Cooling, LLC**

465907 E. 855 Rd.

Stilwell, OK 74960

Heath Holmes----100% Cherokee

Skills: HVAC-Installation/Repair

**LEAD Training, LLC**

3016 W. Shiloh Creek Avenue

Stillwater, OK 74074

Starla Halcomb----98% Cherokee

Elijah Halcomb----1% Cherokee

Brandon Halcomb----1% Non-Indian

Skills: Art Commercial/Graphic; Computer-Research &amp; Development

**Rock Famous Construction, LLC**

13290 S. 4230 Rd.

Claremore, OK 74017

Eric Ryan Murray----100% Cherokee

Skills: Concrete-Curbs/Guttering; Construction-Residential; Foundation-Repairs

**Tru Eagle Enterprises, LLC**

P.O. Box 377

Centre, AL 35960

Jack "Dwight" Jones----100% Cherokee

Skills: Accounting Services-Pharmacy Audits; Drug Screening/Testing; Pharmacy

**Artisans Recommended for Recertification (7)**

**5 Years**

**David Cornsilk (Artist)**

14013 N. 524 Rd

Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Yarn Painting; Miniature Double-wall Baskets (commercial reed)

**4 Years**

**Phyllis Sixkiller (Artist)**

P.O. Box 352

Marble City, OK 74945

Cherokee

Skills: Clay Bead Necklaces; Bracelets; Earrings

**RoseMarie "Risi" Thelander (Artist)**

P.O. Box 245

Sperry, OK 74073-0245

Cherokee

Skills: Cherokee Baskets; Corn Husk Dolls; Pottery, Gourd s; Soap

**Steven Jarrod Thelander (Artist)**

P.O. Box 245

Sperry, OK 74073-0245

Cherokee

Skills: Cherokee Baskets, Painting, Corn Husk Dolls, Gourd Art, Pottery

**1 Year**

**BJ Foreman (Artist)**

14155 W 834 Rd.

Tahlequah, OK 74464

Cherokee

Skills: Oil Painting; Sketching; Hand Carving

**Gwen Ahlers (Artist)**

7382 Coors Drive  
Arvada, CO 80005-2851  
Cherokee

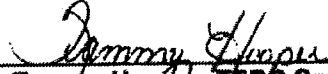
Skills: Drawing; Painting; Acrylics, Watercolor

**Rebecca Walker (Artist)**

6900 W. 108<sup>th</sup> St. S.  
Oktaha, OK 74450-9324  
Cherokee

Skills: Beadwork/Beading

Prepared by:

 8-03-22  
Tammy Hooper, TERO Spec. Projects Officer/ Date


Submitted by:

 8/3/2022  
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 8-3-22  
TERO Certification Committee Chair/ Date

Concurred by:

 08/03/22  
S. Diane Kelley, Executive Director/ Date



**CHEROKEE NATION TRIBAL COUNCIL  
FY 2022 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candace Tehsee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittendon	Mike Shambaugh	Melvin Shotpoul	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johny Kitwell	Description of Request	Requested	Received	Submitted	PAID
Washington County Cherokee Assn	10/01/21	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	X
No-We-Ta Cherokee Community Fdn.	10/25/21	\$ 2,500												\$2,500						Organizational Support	X	X	X	X
Woodrow Public School	10/25/21	\$ 1,500	\$1,500																	Christmas Funds	X	X	X	X
Steady Grove Public School	10/25/21	\$ 1,000	\$1,000																	Christmas Funds	X	X	X	X
Grandview Public School	10/25/21	\$ 1,000	\$1,000																	Christmas Funds	X	X	X	X
Landmark Missionary Baptist Church	10/26/21	\$ 2,000					\$2,000													Organizational Support	X	X	X	X
Sore Public School	10/26/21	\$ 2,000					\$2,000													Organizational Support	X	X	X	X
Town of Gore	10/26/21	\$ 1,200					\$1,200													Organizational Support	X	X	X	X
Sallisaw Lodge #120	10/26/21	\$ 250						\$250												Graduation Event	X	X	X	X
Zaremore Public School	10/26/21	\$ 1,000														\$1,000				Boologah	X	X	X	X
Coloqah Chamber of Commerce	10/26/21	\$ 550														\$550				Sponsorship	X	X	X	X
United Way of Rogers/Mayes Only Inc.	10/26/21	\$ 500														\$500				Christmas Function	X	X	X	X
Stephanie Robison/A Rivers Health Ctr	10/26/21	\$ 1,500				\$1,500														Educator Support	X	X	X	X
Fort Gibson Education Foundation	10/26/21	\$ 2,000				\$2,000														Hell of Fame	X	X	X	X
3TW HS Distinguished Hall of Fame Fdn	10/27/21	\$ 500													\$500					Auction	X	X	X	X
Rogers State University	10/27/21	\$ 700														\$700				Anti-Bullying	X	X	X	X
The Tulsa One Race	10/27/21	\$ 500																		Organizational Support	X	X	X	X
The Tulsa One Race	10/27/21	\$ 500																		Fundraiser Event	X	X	X	X
Muldrow Basketball Booster Club	10/28/21	\$ 400					\$400													Church Event	X	X	X	X
Small Sevenstar/Church Outside Wall	10/28/21	\$ 400					\$400													Native American Week	X	X	X	X
VSU Education Foundation	10/28/21	\$ 7,500	\$2,500	\$2,500	\$2,500															Youth Events	X	X	X	X
Masters Call Cowboy Church	10/28/21	\$ 1,750																		Youth Support	X	X	X	X
Delta Waterfowl Foundation	10/28/21	\$ 500					\$1,750													Organizational Support	X	X	X	X
Evening Shade Community Building	10/28/21	\$ 1,000					\$500													Organizational Support	X	X	X	X
Vian Public School	10/28/21	\$ 3,500					\$1,000													Organizational Support	X	X	X	X
Sore Public School	10/28/21	\$ 3,000					\$3,500													Organizational Support	X	X	X	X
Webbers Falls Public School	10/28/21	\$ 3,000					\$3,000													Organizational Support	X	X	X	X
Briggs Public School	10/28/21	\$ 1,000					\$3,000													Organizational Support	X	X	X	X
Connors College Scholarship Program	10/28/21	\$ 1,500					\$1,000													Scholarships	X	X	X	X
Marine Toys for Tots Foundation	10/28/21	\$ 250						\$250												Organizational Support	X	X	X	X
Rogers State University	10/28/21	\$ 1,000														\$1,000				Constitution Award Ceremony	X	X	X	X
Town of Okay	11/02/21	\$ 1,000	\$1,000																	Christmas Funds	X	X	X	X
Town of Hulbert	11/02/21	\$ 1,000	\$1,000																	Christmas Funds	X	X	X	X
Indian Child Welfare/Journal Entry	11/02/21	\$ 650																	\$650	GN Foster Families Thanksgiving	X	X	X	X
Indian Child Welfare/Journal Entry	11/02/21	\$ 650																	\$650	GN Foster Families Thanksgiving	X	X	X	X
Cherokee Township of San Antonio	11/03/21	\$ 500																		Scholarships	X	X	X	X
118 Fully Involved	11/03/21	\$ 1,000													\$1,000					Organizational Support	X	X	X	X
Wasso Chamber of Commerce	11/03/21	\$ 500													\$500					Organizational Support	X	X	X	X
Standing Rock Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Ribbon Indian Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Soul Harbour Ministry	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
One Ridge Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Illside Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Cooy-Yah Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Westside Mission Church	11/04/21	\$ 1,000																		Christmas Funds	X	X	X	X
South Grand Lake Baptist Church	11/04/21	\$ 1,000																		Christmas Funds	X	X	X	X
Heavenly Angel House, Inc.	11/06/21	\$ 1,000																		Christmas Funds	X	X	X	X
Eucha Community Group	11/06/21	\$ 800																		Christmas Funds	X	X	X	X
Stillwell Public School	11/06/21	\$ 1,000							\$500											Organizational Support	X	X	X	X
Bellefonte Baptist Church	11/06/21	\$ 250						\$250												Organizational Support	X	X	X	X
Oak Hill & Piney Community Org	11/09/21	\$ 500								\$0										Funds redirected back to CA funds per M. Shambaugh	X	X	X	X
Choate Cemetery - James S. Choate	11/09/21	\$ 500					\$500													Organizational Support	X	X	X	X
Boys Scouts Troop #731	11/09/21	\$ 1,000					\$500													Organizational Support	X	X	X	X
Boudnot Baptist Church	11/09/21	\$ 1,000																		Youth Event	X	X	X	X
Catoosa Public School	11/09/21	\$ 750													\$750					Organizational Support	X	X	X	X
Indian Women's Pochochtas Club	11/10/21	\$ 500																		Has Off To Will Bishay Fisher/Hesley Tour	X	X	X	X
Savinaw Youth & Neighborhood Center	11/15/21	\$ 500																		Organizational Support	X	X	X	X
Nowata Beautification Inc.	11/15/21	\$ 1,000																		Organizational Support	X	X	X	X
Get Real Ministries	11/15/21	\$ 500																		Organizational Support	X	X	X	X
Frank Gladd American Legion Post #20	11/15/21	\$ 2,500																		Organizational Support	X	X	X	X
Foyil Public Schools	11/15/21	\$ 350														\$350				Christmas Activities	X	X	X	X
Foyil Elementary	11/15/21	\$ 1,085														\$1,085				Thanksgiving Food Baskets	X	X	X	X
Zaremore Public School	11/15/21	\$ 500														\$500				Reflex Math for 5th Grade	X	X	X	X
Witt Monument	11/15/21	\$ 1,900																		NHS Ed funds/Classroom Tchrs	X	X	X	X
																				Houston Smith Monument	X	X	X	X



**CHEROKEE NATION TRIBAL COUNCIL  
FY 2022 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Gandessa Telise	Wes Notre	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittendon	Mike Shambaugh	Melvina Shopbuch	Victoria Vazquez	Dora Pistowski	Joe Deree	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	Submitted	PAID
ed River AM Tour/David Kirby	10/01/21	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$1,000	\$25,000	\$25,000	\$25,000	\$25,000	Red River AM Tour	X	X	X	X
alway Indian Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X
In Tree Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X
Imson Prairie Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X
teelley Springs Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X
Idon Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X
equayah 4H Project	11/15/21	\$ 2,500	\$1,000			\$500														Organizational Support	X	X	X	X
od's Mountain Church	11/17/21	\$ 500		\$500																Christmas Funds	X	X	X	X
N Education Foundation	11/17/21	\$ 15,000												\$2,000					\$15,000	At Large Scholarships	X	X	X	X
agers State University Foundation	11/19/21	\$ 2,000																		Organizational Support	X	X	X	X
anyon Road Baptist Church	11/29/21	\$ 250																		Benevolence	X	X	X	X
ight of Hope	11/29/21	\$ 1,000															\$250			Organizational Support	X	X	X	X
usa Community Foundation	11/29/21	\$ 25,000															\$1,000			Jack Baker Scholarship	X	X	X	X
herokee PINS Project	11/29/21	\$ 5,544																		Educational Programs/Rebates	X	X	X	X
ount Olive Church	11/29/21	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
alina Public School	12/01/21	\$ 1,000									\$500									Wrestling	X	X	X	X
illwell Public School	12/01/21	\$ 1,500							\$1,500											Soccer Activity Fund	X	X	X	X
alhequah United Methodist Church	12/03/21	\$ 1,000	\$500																	Feed MV Sheep	X	X	X	X
herokee County Jr. Livestock	12/03/21	\$ 4,000	\$2,000																	Organizational Support	X	X	X	X
ile Branch Missionary Baptist Church	12/06/21	\$ -				\$0														Church Activities	X	X	X	X
nights of Columbus	12/07/21	\$ 1,000										\$1,000								Equipment	X	X	X	X
alina Public School	12/07/21	\$ 500										\$500								Wrestling	X	X	X	X
reston Wade Elewins	12/08/21	\$ 1,000									\$1,000									Midwest Wushu Chinese Martial Arts	X	X	X	X
ansas Public School	12/08/21	\$ 400								\$400										Organizational Support	X	X	X	X
ay Public Schools	12/08/21	\$ 300								\$300										Organizational Support	X	X	X	X
merican Legion Dale Peace Post #40	12/13/21	\$ 700											\$700							Craig County Veterans Memorial Park	X	X	X	X
armer United Methodist Church	12/13/21	\$ 1,000				\$1,000														Community Outreach	X	X	X	X
ayes County BMX, Inc.	12/13/21	\$ 1,000																		Alter School Program	X	X	X	X
usa Public School	12/13/21	\$ 500																		Canver Middle School	X	X	X	X
he BOD TV, Inc.	12/17/21	\$ 250																		Organizational Support	X	X	X	X
lessed Hope Church	01/05/22	\$ 1,500			\$1,500															Organizational Support	X	X	X	X
ebbers Falls Historical Society Museum	01/10/22	\$ 500				\$500														Organizational Support	X	X	X	X
eddings United Methodist Church	01/10/22	\$ 228						\$500												Boy Scout Troop	X	X	X	X
entral High School	01/10/22	\$ 500						\$500												Organizational Support	X	X	X	X
allsaw Public Schools	01/18/22	\$ 500																		Organizational Support	X	X	X	X
wassaw Public Schools	01/18/22	\$ 1,500																		Indian Education	X	X	X	X
y Creek Baptist Church	01/27/22	\$ 2,000			\$2,000															Organizational Support	X	X	X	X
edar Tree Baptist Church	01/27/22	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
illwell Public School	01/27/22	\$ 2,000							\$1,000	\$1,000										Concurrent Students	X	X	X	X
alhouse	01/27/22	\$ 900							\$300	\$300										Organizational Support	X	X	X	X
alber Baptist Church	01/27/22	\$ 2,000			\$2,000															Organizational Support	X	X	X	X
reebboyz Records Ok Warchiefs You	01/31/22	\$ 500																		Organizational Support	X	X	X	X
im High Food Pantry	02/01/22	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
ent Matters Inc	02/01/22	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
roject Chelsea Association	02/07/22	\$ 1,000										\$500								Organizational Support	X	X	X	X
yon Tiger Take-down Club	02/07/22	\$ 1,000																		Fundraiser Event	X	X	X	X
yon Public Schools	02/07/22	\$ 250							\$250											Organizational Support	X	X	X	X
uckaroo Crew Roundup Club	02/09/22	\$ 500																		Veterans Food Assistance	X	X	X	X
uckaroo Veterans of Foreign Wars	02/10/22	\$ 1,000																		Organizational Support	X	X	X	X
ort Gibson Church of Christ	02/10/22	\$ 1,000																		Organizational Support	X	X	X	X
idian Women's Pochontas Club	02/14/22	\$ 500				\$1,000														Organizational Support	X	X	X	X
alooosa Public School	02/14/22	\$ 750											\$500							Organizational Support	X	X	X	X
T 66 Native Arts Alliance	02/14/22	\$ 1,000																		Organizational Support	X	X	X	X
idian Women's Pochontas Club	02/14/22	\$ 500																		Debate Team	X	X	X	X
uldrow Speech and Debate Booster Club	02/15/22	\$ 500							\$500											Leadership Competition	X	X	X	X
ave Springs School	02/15/22	\$ 800										\$500								Organizational Support	X	X	X	X
idian Women's Pochontas Club	02/16/22	\$ 500																		Organizational Support	X	X	X	X
clair Co 4H & FFA Booster Club	02/21/22	\$ 5,000							\$2,500	\$2,500										Organizational Support	X	X	X	X
yon Public Schools FFA	02/21/22	\$ 500																		Prior Soccer Club	X	X	X	X
yon Public Schools Soccer Club	02/21/22	\$ 500																		Organizational Support	X	X	X	X
yon Scout Troop 731	02/21/22	\$ 1,800																		Organizational Support	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2022 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johny Kidwell	Description of Request	Requested	Received	PAID
Beginning Balance	10/01/21	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		X	X	X
Inola Public Schools FFA	02/28/22	\$ 500															\$500			Organizational Support	X	X	X
Locust Grove Public Schools FFA	02/28/22	\$ 500															\$500			Organizational Support	X	X	X
Chouteau Public Schools FFA	02/28/22	\$ 500															\$500			Organizational Support	X	X	X
Salina Public Schools FFA	02/28/22	\$ 500															\$500			Organizational Support	X	X	X
Vera Fire Department	02/28/22	\$ 2,000											\$2,000							Organizational Support	X	X	X
Ramona Volunteer Fire Department	02/28/22	\$ 2,000											\$2,000							Organizational Support	X	X	X
Sphinx Community Development, Inc	02/28/22	\$ 1,000													\$1,000					Organizational Support	X	X	X
Stillwell Public School	03/02/22	\$ 400							\$200	\$200										Basketball Activity Funds	X	X	X
Fourteen Flags Heritage Club Museum	03/02/22	\$ 1,000						\$1,000												Organizational Support	X	X	X
Salina Area Chamber of Commerce, Inc	03/02/22	\$ 500															\$500			Fishing tournament donation	X	X	X
Gospel Rescue Mission	03/02/22	\$ 1,000				\$1,000														Food Kleihen	X	X	X
Fort Gibson Schools	03/02/22	\$ 1,000				\$1,000														Take Down Club	X	X	X
Keftelon Trinity Baptist Church	03/02/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Crescent Valley Baptist Church	03/02/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
First Baptist Church Porum	03/02/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Pregnancy Resource Center	03/02/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Blue Stars Mothers Ok #21	03/02/22	\$ 1,000				\$1,000														Client Assistance	X	X	X
RISE, Corp	03/02/22	\$ 1,000				\$1,000														Food Pantry	X	X	X
Warner First Assembly of God	03/02/22	\$ 1,000				\$1,000		\$500												Organizational Support	X	X	X
Salinasaw City Schools	03/02/22	\$ 500				\$500														Organizational Support	X	X	X
Fellowship Evangelical Free Church	03/02/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Porum Assembly of God	03/02/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
First Baptist Church Warner	03/02/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Catoosa Chamber Of Commerce	03/07/22	\$ 500				\$500									\$500					Organizational Support	X	X	X
Indian Women's Poochontas Club	03/07/22	\$ 500				\$500									\$500					Organizational Support	X	X	X
American Legion Talata	03/07/22	\$ 279				\$279														Wild Onion Fundraiser	X	X	X
Oologah Musang Roundup Club	03/08/22	\$ 500				\$500														Boys State Sponsorship	X	X	X
Locust Grove Public Schools	03/08/22	\$ 1,000				\$1,000														Band Support	X	X	X
Pvor Public Schools	03/08/22	\$ 500				\$500														Fishing Team	X	X	X
American Legion of Oklahoma	03/08/22	\$ 897				\$897														Girls Slow Pitch Softball	X	X	X
Carlslaw Community Vol. Fire Dept	03/09/22	\$ 3,900				\$3,900														Boys State Sponsorship	X	X	X
Pinney Creek Baptist Church	03/14/22	\$ 800				\$800														Equipment	X	X	X
Kenwood Public Schools	03/15/22	\$ 2,000				\$2,000			\$2,000											Organizational Support	X	X	X
Jay Public Schools	03/15/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Hulbert Public Schools	03/15/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Tahlequah Public Schools	03/15/22	\$ 1,000	\$1,000																	Hymn Book Donation	X	X	X
Emmanuel Baptist Church/Gift Shop	03/17/22	\$ 280				\$280														Organizational Support	X	X	X
Snake Creek Baptist Church	03/17/22	\$ 1,000				\$1,000														Cultural Activities	X	X	X
Bellevue 2 Achieve Wrestling Club	03/28/22	\$ 2,000				\$2,000														Archery Program	X	X	X
Locust Grove Schools	03/28/22	\$ 500				\$500														Organizational Support	X	X	X
Rogers State University Foundation	03/28/22	\$ 700				\$700														Garden Club	X	X	X
Tahlequah Public Schools	03/28/22	\$ 500		\$500																Organizational Support	X	X	X
Tahlequah Public Schools	03/28/22	\$ -																		Boys & Girls Club/voided check not needed	X	X	X
Woodall Public Schools	04/04/22	\$ 500			\$500															8th grad graduation	X	X	X
Carl Albert College	04/04/22	\$ 500				\$500														Organizational Support	X	X	X
Lighthouse Outreach Center	04/04/22	\$ 2,000				\$2,000														Organizational Support	X	X	X
Native American Association of Ketchum	04/04/22	\$ 300				\$300							\$300							Easter Egg Hunt	X	X	X
Marble City Activity Center	04/04/22	\$ 500				\$500														Organizational Support	X	X	X
Cave Springs Middle School	04/08/22	\$ 1,000				\$1,000														Class Trip	X	X	X
Vinita Indian Territory Coalition	04/08/22	\$ 750				\$750														Organizational Support	X	X	X
The Stonebrook Project, Inc.	04/08/22	\$ 2,340				\$2,340														Organizational Support	X	X	X
Jay Chamber of Commerce	04/12/22	\$ 200				\$200				\$1,000										Sound Equipment	X	X	X
Brushcreek Baptist Church	04/13/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Muldrow Band Booster Club	04/13/22	\$ 500				\$500														Walk a Mile in Their Shoes Donation	X	X	X
Safenet Services	04/19/22	\$ 500				\$500														Organizational Support	X	X	X
Rural Communities Initiative	04/25/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Brushy Comm Action Center	04/27/22	\$ 500				\$500														Organizational Support	X	X	X
Spavinaw Youth & Neighbor Center	04/28/22	\$ 1,000				\$1,000														Organizational Support	X	X	X
Tulsa Public Schools	04/28/22	\$ 1,100				\$1,100														Organizational Support	X	X	X
Salinasaw Band Booster	04/28/22	\$ 500				\$500														Trout Unlimited Program	X	X	X
Collinsville Public Schools	04/28/22	\$ 500				\$500														Organizational Support	X	X	X
Owasso Community Resources, Inc.	04/28/22	\$ 500				\$500														Indian Education Activities	X	X	X
																				Organizational Support	X	X	X

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Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehsee	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patchkowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/21	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		X	X	X	X
Elim Tree Baptist Church	04/29/22	\$ 1,000		\$1,000																Summer Programs	X	X	X	X
Eldon Baptist Church	04/29/22	\$ 1,000		\$1,000																Summer Programs	X	X	X	X
Calvary Baptist Church	04/29/22	\$ 1,000		\$1,000																Summer Programs	X	X	X	X
Johnson Prairie Baptist Church/J. Gann	04/29/22	\$ 1,000		\$1,000																Summer Programs	X	X	X	X
Cedar Tree Baptist Church	04/29/22	\$ 1,000		\$1,000																S O S Testimony Concert/Norris Park	X	X	X	X
S O S No Adicce Left Behind/Amberjohnson	04/29/22	\$ 1,000		\$1,000																	X	X	X	X
4-Way Rodeo Association, Inc.	05/02/22	\$ 525										\$500					\$525			Organizational Support	X	X	X	X
Salina Public School	05/02/22	\$ 1,500									\$500	\$500					\$500			FFA Program	X	X	X	X
Hulbert Public Schools	05/04/22	\$ 500	\$500																	2022 Graduation Party	X	X	X	X
Kansas Public School	05/05/22	\$ 1,000									\$1,000									Organizational Support	X	X	X	X
Colcord Public Schools	05/05/22	\$ 500									\$500									Organizational Support	X	X	X	X
Shady Grove School	05/09/22	\$ 1,000	\$500																	State Rings	X	X	X	X
Cherokee County Cattlemens Assc	05/09/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Wickliffe Public School	05/09/22	\$ 1,500									\$1,500									Organizational Support	X	X	X	X
Little King Ranch	05/10/22	\$ 500																		Strawberry Festival Rodeo	X	X	X	X
Silwell Public Schools	05/10/22	\$ 1,000																		Wrestling Program	X	X	X	X
Briggs Public School	05/10/22	\$ 500			\$500															Cheerleading Program	X	X	X	X
Silwell Public Schools	05/12/22	\$ 500								\$500										Washington DC Trip	X	X	X	X
Locust Grove School	05/13/22	\$ 500																		Pirate Football Golf Tournament	X	X	X	X
Steeley Springs Baptist Church	05/16/22	\$ 1,000		\$1,000																Summer Programs	X	X	X	X
Silwell Public Schools	05/23/22	\$ 500																		Washington DC Trip	X	X	X	X
Eucha Indian Organization	05/25/22	\$ 2,900									\$2,900									Generator Maintenance	X	X	X	X
Silwell Athletic Booster Club	05/25/22	\$ 1,000																		Organizational Support	X	X	X	X
Oklahoma Route 66 Association, Inc	05/25/22	\$ 575																		Clean & Lacquer Andy Payne Statue	X	X	X	X
Brushy Public School	05/26/22	\$ 1,000					\$1,000													E-Sports Program	X	X	X	X
2022 Cherokee Holiday Pow Wow	05/31/22	\$ 2,000		\$500																Cherokee Tear Dress Competition	X	X	X	X
Salinasaw Public Schools	05/31/22	\$ 1,000					\$1,000													Golf Booster Club	X	X	X	X
Westside Mission Church-West	05/31/22	\$ 1,000																		Organizational Support	X	X	X	X
Plyor Quarterback Club	05/31/22	\$ 600																		1st Annual Golf Tournament	X	X	X	X
Southern Cherokee Helpers	06/01/22	\$ 700		\$700																Fundraiser	X	X	X	X
Orchard Road Community Org	06/02/22	\$ 300						\$300												Organizational Support	X	X	X	X
Chouteau Public School	06/05/22	\$ 500																		Little League Football	X	X	X	X
Lee's Chapel Assembly of God	06/05/22	\$ 500						\$500												Backpack Program	X	X	X	X
Jay Public Schools	06/06/22	\$ 500																		Bus Barn	X	X	X	X
Jay Public Schools	06/06/22	\$ 300																		Jay Club	X	X	X	X
Ok JR HS Rodeo Assoc/L Trammel	06/06/22	\$ 1,200	\$600		\$600															National JR High Finals Rodeo	X	X	X	X
Silwell Roundup Club	06/10/22	\$ 500							\$250	\$250										Organizational Support	X	X	X	X
Brushy Community Action Center	06/20/22	\$ 500					\$500													Organizational Support	X	X	X	X
Kansas City Community org	06/20/22	\$ 750																		Organizational Support	X	X	X	X
Autism Oklahoma	06/08/22	\$ 1,250																		Organizational Support	X	X	X	X
Fellowship of Christian Athletes	06/07/22	\$ 1,000																		Organizational Support	X	X	X	X
Copan Public School	06/06/22	\$ 2,000																		Organizational Support	X	X	X	X
Craig County Emergency Management	06/22/22	\$ 4,500																		Organizational Support	X	X	X	X
Pheasants Forever, Inc.	06/20/22	\$ 500																		Organizational Support	X	X	X	X
Delaware County Boys & Girls Club	06/27/22	\$ 300																		Employee Appreciation Party	X	X	X	X
Bluejacket Public School	06/28/22	\$ 500																		High School Football Program	X	X	X	X
Grand Nation	06/28/22	\$ 500																		Organizational Support	X	X	X	X
Silwell Public School	06/28/22	\$ 500																		Band Program	X	X	X	X
7 Ravens Ministries	06/29/22	\$ 800																		Backpack Program	X	X	X	X
Silwell Public School	06/30/22	\$ 300																		Organizational Support	X	X	X	X
New Life Church	06/30/22	\$ 2,000																		Organizational Support	X	X	X	X
Black Expo	06/30/22	\$ 2,000																		Organizational Support	X	X	X	X
North Tulsa Cherokee	06/30/22	\$ 1,500																		Organizational Support	X	X	X	X
Kansas Volunteer Fire Department	07/11/22	\$ 500																		Band Program	X	X	X	X
Tyco Baptist Church	07/11/22	\$ 300																		Backpack Program	X	X	X	X
West Siloam Springs VFD	07/11/22	\$ 500																		Organizational Support	X	X	X	X
Copan Public School	07/11/22	\$ 2,600																		Organizational Support	X	X	X	X
Caney Valley Public School	07/11/22	\$ 2,600																		Organizational Support	X	X	X	X
Nowata Public School	07/11/22	\$ 2,623																		Organizational Support	X	X	X	X
Salina Chamber of Commerce	07/11/22	\$ 1,600																		Organizational Support	X	X	X	X
Munrow Indian Children's Home	07/11/22	\$ 2,000																		Organizational Support	X	X	X	X
Adair County Boys & Girls Club	07/11/22	\$ 1,500							\$1,000	\$500										Cultural Mission Trip	X	X	X	X
									\$1,000											Summer Program	X	X	X	X

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Beginning Balance	10/01/21	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	X
Bell Public School	07/12/22	\$ 800					\$800			\$800										Organizational Support	X	X	X	X
Braggs Public School	07/12/22	\$ 800								\$1,000										Organizational Support	X	X	X	X
Rural Communities Initiative Found	07/13/22	\$ 1,000							\$500	\$500										Organizational Support	X	X	X	X
Westville Police Department	07/13/22	\$ 1,000								\$500										Backpack Giveaway	X	X	X	X
Mayes County Hope Coalition	07/14/22	\$ 2,000																		Hope 4 Youth & Hope Fit	X	X	X	X
Vian Youth Baseball Incorporated	07/14/22	\$ 500					\$500													Organizational Support	X	X	X	X
The Talala Historical Society	07/14/22	\$ 1,000																		Preserving Local History	X	X	X	X
Afton Chamber of Commerce	07/18/22	\$ 600										\$600								Organizational Support	X	X	X	X
Chouteau Public School	07/18/22	\$ 500											\$1,000							Back to School Night	X	X	X	X
Grand Nation, Incorporated	07/18/22	\$ 1,000											\$500							7th Annual Back 2 School Bash	X	X	X	X
Vinita Day Center, Inc.	07/18/22	\$ 500											\$500							Food Pantry	X	X	X	X
Tulsa State Fair, Jr Livestock Auction	07/18/22	\$ 2,500	\$500									\$800								Tulsa Fair Ringmasters/Diamond Sponsor	X	X	X	X
Disney Assembly of God	07/19/22	\$ 800											\$500							Back Pack Program	X	X	X	X
Centralia Fire Department	07/21/22	\$ 5,000																		MSA SCBA GI Pack/Spare Cylinders	X	X	X	X
Cher-O-Dair Shrine Club	07/21/22	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Westville Public School	07/25/22	\$ 2,500							\$1,250	\$1,250										Organizational Support	X	X	X	X
Hulbert Cherokee Community Org	07/25/22	\$ 1,000	\$500																	Organizational Support	X	X	X	X
Dry Creek Community Building	07/25/22	\$ 5,000			\$5,000															Organizational Support	X	X	X	X
Chelsee Middle School	07/26/22	\$ 350																		Sponsorship	X	X	X	X
Grand Warriors Club	07/27/22	\$ 1,000											\$1,000							Alter School Program	X	X	X	X
Cookson-Hills Methodist Mission	07/27/22	\$ 2,500			\$2,500															Organizational Support	X	X	X	X
Coloah-Talala Public Schools	07/27/22	\$ 1,000											\$702							High School Band Marching Tournament	X	X	X	X
Vinita Day Center, Inc.	07/28/22	\$ 702											\$1,277							Organizational Support	X	X	X	X
Crall Co.-Neighbors Helping Neighbors	07/28/22	\$ 1,277											\$760							Organizational Support	X	X	X	X
Grand Nation, Incorporated	07/28/22	\$ 760											\$1,002							Organizational Support	X	X	X	X
Community Crisis Center	07/28/22	\$ 1,002											\$500							Organizational Support	X	X	X	X
Native American Association Ketchum	07/28/22	\$ 600											\$500							Organizational Support	X	X	X	X
Native American Fellowship, Inc.	07/28/22	\$ 500											\$1,377							Organizational Support	X	X	X	X
Vinita Senior Citizens	07/28/22	\$ 1,377											\$2,600							Community Needs Resources	X	X	X	X
Vinita Fire Department	07/28/22	\$ 2,600																		Organizational Support	X	X	X	X
Oologah/Talala Ministerial Alliance	07/28/22	\$ 2,000																		Organizational Support	X	X	X	X
United Faith Church	07/29/22	\$ 500						\$500												Organizational Support	X	X	X	X
Dry Creek Community Building	07/29/22	\$ 1,500			\$1,500															Organizational Support	X	X	X	X
Two Baptist Church	08/01/22	\$ 750									\$750									Organizational Support	X	X	X	X
Steeley Baptist Church	08/01/22	\$ 750											\$750							Organizational Support	X	X	X	X
Old Clouds Creek Baptist Church	08/01/22	\$ 750											\$750							Organizational Support	X	X	X	X
Elm Prairie Baptist Church	08/01/22	\$ 750											\$750							Organizational Support	X	X	X	X
New Green Baptist Church	08/01/22	\$ 750											\$750							Organizational Support	X	X	X	X
Luwasha Baptist Church-Ida Dry	08/01/22	\$ 750											\$750							Organizational Support	X	X	X	X
Taliquah Public School	08/01/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Briggs School	08/01/22	\$ 1,000											\$1,000							Organizational Support	X	X	X	X
Briggs School	08/01/22	\$ 500											\$500							Organizational Support	X	X	X	X
Grandview School	08/01/22	\$ 1,000											\$1,000							Organizational Support	X	X	X	X
Lowrey School	08/01/22	\$ 1,000											\$1,000							Organizational Support	X	X	X	X
Peggs School	08/01/22	\$ 1,000											\$1,000							Organizational Support	X	X	X	X
Oaks School	08/01/22	\$ 1,000											\$1,000							Organizational Support	X	X	X	X
Taliquah Public School	08/01/22	\$ 1,000											\$1,000							Organizational Support	X	X	X	X
Illinois River Area Cherokee Com Org	08/01/22	\$ 1,000											\$500							Organizational Support	X	X	X	X
Cherokee Adult Choir	08/01/22	\$ 500											\$1,000							Organizational Support	X	X	X	X
Cherokee Baptist Association	08/01/22	\$ 1,000											\$1,000							Organizational Support	X	X	X	X
Cherokee Nation Foundation	08/01/22	\$ 1,400											\$1,400							Organizational Support	X	X	X	X
American Indian Resource Center	08/01/22	\$ 894			\$894															Headstart Program	X	X	X	X
Pryor Tiger Quarterback Club	08/01/22	\$ 2,000																		Organizational Support	X	X	X	X
Brushy School	08/02/22	\$ 500											\$500							Organizational Support	X	X	X	X
Oakhill Piney Community Org/Cfeathers	08/03/22	\$ 500											\$1,000							Organizational Support	X	X	X	X
Muskogee High School	08/04/22	\$ 2,000				\$2,000							\$500							Organizational Support	X	X	X	X
Warner Assembly of God	08/04/22	\$ 2,000				\$2,000														Athletics Concession Stands	X	X	X	X
Gospel Rescue Mission	08/04/22	\$ 2,000				\$2,000														Food Pantry	X	X	X	X
Fort Gibson Church of Christ	08/04/22	\$ 2,000				\$2,000														Charitable Donation	X	X	X	X
Fort Gibson Baptist Church	08/04/22	\$ 800				\$800														Food Pantry	X	X	X	X
Muskogee High School	08/04/22	\$ 1,500				\$1,500														Organizational Support	X	X	X	X
Stilwell Public School	08/08/22	\$ 500							\$250	\$250										Football Sponsorship	X	X	X	X
2022 Cherokee Holiday Pow Wow	08/09/22	\$ 3,500	\$500		\$1,000				\$500	\$500		Journal Entry								Head Staff Supper Sponsorship	X	X	X	X



**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2022 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tenace	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shoupouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	Requested	Received	Submitted	PAID
FY2021 Carryover	10/01/21	\$ 57,626.00	\$ 890.00	\$ 3,854.00	\$ 3,855.00	\$ 2,056.00	\$ 5,366.00	\$ 1,866.00	\$ -	\$ -	\$ 39,353.00	\$ 890.00	\$ 2,268.00	\$ -	\$ -	\$ -	\$ (2,650.00)	X	X	X	X
FY2022 MVT Apportionment	02/24/22	\$ 820,125.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	X	X	X	X
FY2022 Available Balance		\$ 877,751.00	\$ 55,565.00	\$ 59,529.00	\$ 58,528.00	\$ 56,751.00	\$ 59,981.00	\$ 56,481.00	\$ 54,675.00	\$ 54,675.00	\$ 94,028.00	\$ 55,565.00	\$ 56,943.00	\$ 54,675.00	\$ 54,675.00	\$ 54,675.00	\$ 52,026.00	X	X	X	X
Sequoyah Co Sheriff's Dept	11/03/21	\$ 500.00					\$ 500.00											Organizational Support	X	X	X
West Slocom Springs PD	02/28/22	\$ 10,200.00									\$ 10,200.00							Organizational Support	X	X	X
13th Judicial Drug Task For	02/28/22	\$ 10,000.00									\$ 10,000.00							Organizational Support	X	X	X
Midrow Police Dept	03/14/22	\$ 11,000.00					\$ 5,500.00	\$ 5,500.00										Organizational Support	X	X	X
Sallisaw Police Department	03/14/22	\$ 11,000.00					\$ 5,500.00	\$ 5,500.00										Organizational Support	X	X	X
Sequoyah Co Sheriff's Dept	03/14/22	\$ 25,000.00					\$ 12,500.00	\$ 12,500.00										Organizational Support	X	X	X
Webbers Falls Police Dept	03/14/22	\$ 11,000.00					\$ 5,500.00	\$ 5,500.00										Organizational Support	X	X	X
Vian Police Department	03/14/22	\$ 11,000.00					\$ 5,500.00	\$ 5,500.00										Organizational Support	X	X	X
Roland Police Department	03/14/22	\$ 11,000.00					\$ 5,500.00	\$ 5,500.00										Organizational Support	X	X	X
Gans Police Department	03/14/22	\$ 11,000.00					\$ 5,500.00	\$ 5,500.00										Organizational Support	X	X	X
Mable City Police Dept	03/14/22	\$ 11,000.00					\$ 5,500.00	\$ 5,500.00										Organizational Support	X	X	X
Gore Police Department	03/14/22	\$ 11,000.00					\$ 5,500.00	\$ 5,500.00										Organizational Support	X	X	X
Delaware Co Sheriff's Dept	03/15/22	\$ 3,000.00					\$ 3,000.00											Organizational Support	X	X	X
Afton Police Department	03/15/22	\$ 2,000.00					\$ 2,000.00											Organizational Support	X	X	X
South Coffeyville PD	03/15/22	\$ 3,995.00					\$ 3,995.00											Organizational Support	X	X	X
Vinita Police Department	03/15/22	\$ 5,000.00					\$ 5,000.00											Organizational Support	X	X	X
Salina Police Department	03/28/22	\$ 2,000.00					\$ 2,000.00											Organizational Support	X	X	X
Jay Police Department	03/28/22	\$ 5,000.00					\$ 5,000.00											Organizational Support	X	X	X
Spavinsaw Police Dept	04/07/22	\$ 3,000.00					\$ 3,000.00											Organizational Support	X	X	X
Colcord Police Department	04/07/22	\$ 15,000.00					\$ 15,000.00											Organizational Support	X	X	X
Disney Police Department	04/07/22	\$ 3,000.00					\$ 3,000.00											Organizational Support	X	X	X
Langley Police Department	04/07/22	\$ 3,000.00					\$ 3,000.00											Organizational Support	X	X	X
Berlice Police Department	04/07/22	\$ 3,000.00					\$ 3,000.00											Organizational Support	X	X	X
Big Cabin Police Dept	04/12/22	\$ 18,000.00					\$ 18,000.00											Equipment	X	X	X
Oxaw Police Department	04/13/22	\$ 20,000.00	\$ 20,000.00															Organizational Support	X	X	X
Hulbert Police Department	04/13/22	\$ 20,000.00	\$ 20,000.00															Organizational Support	X	X	X
Catoosa Police Department	04/28/22	\$ 9,621.00													\$ 9,621.00			Equipment	X	X	X
FT Gibson Police Dept	05/02/22	\$ 11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Porum Police Department	05/02/22	\$ 11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Warner Police Department	05/02/22	\$ 11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Muskogee Police Dept	05/02/22	\$ 8,000.00				\$ 8,000.00												Organizational Support	X	X	X
Muskogee Co Sheriff's Dept	05/02/22	\$ 11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Spavinsaw Police Dept	06/09/22	\$ 3,000.00							\$ 19,175.00	\$ 19,175.00								Organizational Support	X	X	X
Adair County Sheriff's Office	06/09/22	\$ 38,350.00							\$ 14,000.00	\$ 14,000.00								Organizational Support	X	X	X
Stilwell Police Department	06/09/22	\$ 28,000.00							\$ 14,000.00	\$ 14,000.00								Organizational Support	X	X	X
Westville Police Dept	06/09/22	\$ 28,000.00							\$ 7,500.00	\$ 7,500.00								Organizational Support	X	X	X
Watts Police Department	06/09/22	\$ 15,000.00																Organizational Support	X	X	X
Jay Police Department	06/30/22	\$ 7,000.00										\$ 7,000.00						Organizational Support	X	X	X
Vinita Police Department	07/05/22	\$ 6,500.00										\$ 6,500.00						Equipment	X	X	X
Skatook Police Department	07/07/22	\$ 2,000.00											\$ 2,000.00					Organizational Support	X	X	X
Collinsville Police Dept	07/07/22	\$ 2,000.00												\$ 2,000.00				Organizational Support	X	X	X
Washington County Sheriff	07/07/22	\$ 8,445.83												\$ 8,445.83				Organizational Support	X	X	X
Nowata County Sheriff	07/07/22	\$ 8,445.84												\$ 8,445.84				Organizational Support	X	X	X
Nowata Police Department	07/07/22	\$ 8,445.84												\$ 8,445.83				Organizational Support	X	X	X
Ramona Police Department	07/07/22	\$ 8,445.83												\$ 8,445.83				Organizational Support	X	X	X
Battlesville Police Dept	07/07/22	\$ 8,445.83												\$ 8,445.83				Organizational Support	X	X	X
Dewey Police Department	07/07/22	\$ 6,250.00												\$ 6,250.00				Organizational Support	X	X	X
Claremore Police Dept	07/11/22	\$ 6,250.00												\$ 6,250.00				Organizational Support	X	X	X
Foyil Police Department	07/11/22	\$ 6,250.00												\$ 6,250.00				Organizational Support	X	X	X
Chelsea Police Department	07/11/22	\$ 6,250.00												\$ 6,250.00				Organizational Support	X	X	X
Oologah Police Department	07/11/22	\$ 6,250.00												\$ 6,250.00				Organizational Support	X	X	X
RSU Police Department	07/11/22	\$ 6,250.00												\$ 6,250.00				Organizational Support	X	X	X
Rogers County Sheriff	07/11/22	\$ 3,125.00												\$ 3,125.00				Organizational Support	X	X	X
Vendiguis Police Department	07/11/22	\$ 3,125.00												\$ 3,125.00				Organizational Support	X	X	X
Talala Police Department	07/11/22	\$ 3,125.00												\$ 3,125.00				Organizational Support	X	X	X
Collinsville Police Dept	07/11/22	\$ 3,125.00												\$ 3,125.00				Organizational Support	X	X	X
Rogers County E911 System	07/11/22	\$ 3,125.00												\$ 3,125.00				Organizational Support	X	X	X
Foyil Police Department	08/07/22	\$ 1,200.00												\$ 1,200.00				Organizational Support	X	X	X
District 13 - Judicial Dis Alt	08/07/22	\$ 5,000.00	\$ 5,000.00															Organizational Support	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2022 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)**

Vendor / Recipient	Assistance Date	Assistance Amount	Rex Jordan	Candessa Tehsee	Wes Nofire	Mike Dobbins	E.O Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shoupouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	RECE
Year-to-Date Assistance		\$ 538,041.00	\$ 40,000.00	\$ -	\$ -	\$ 52,000.00	\$ 57,100.00	\$ 56,400.00	\$ 54,675.00	\$ 54,675.00	\$ 35,200.00	\$ 34,000.00	\$ 33,495.00	\$ 54,675.00	\$ 9,621.00	\$ 51,200.00	\$ -	
<b>Remaining Balance</b>		\$ 339,710.00	\$ 15,565.00	\$ 58,529.00	\$ 58,528.00	\$ 4,731.00	\$ 2,881.00	\$ 81.00	\$ -	\$ -	\$ 58,828.00	\$ 21,565.00	\$ 23,448.00	\$ -	\$ 45,054.00	\$ 3,475.00	\$ 52,026.00	



# CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

## M e m o

**To:** Keith Austin, Chair of Executive & Finance Committee  
**From:** Jody S. Reece, Executive Director of Financial Oversight  
**CC:** Executive & Finance Committee  
**Date:** 08/09/2022  
**Re:** Road & Bridge Project Requests

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Chairman Austin,

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  
8/25/2022**

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

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	EMERGENCY FLOOD ASST. - ROSS ROAD	SHAWN CRITTENDEN, D8	21,296

**TOTAL** 21,296

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

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	PINEY ROAD	SHAWN CRITTENDEN, D8	175,000
2	BUS YARD PARKING LOT (CHANGE ORDER INCREASE)	MELVINA SHOTPOUCH, D10	120,231

**TOTAL** \$295,231

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CHEROKEE COMMUNITY CENTER PARKING LOT II	TCM: DARYL LEGG, D6	7,500

\$7,500

**GRAND TOTAL** \$324,027

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2022 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Hulbert		Beginning Balance	\$90,139	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		W. 751 Road	(133,533)	04/28 E&F
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$17,212</u></b>	
<b>District 2</b> Tahlequah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	<b>Candessa Tehee</b>	<b>District 2 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 3</b> Tenkiller		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	<b>Wes Nofire</b>	<b>District 3 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$25,293	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Striping of Texanna Road	(20,000)	01/27 E&F
		Striping of Texanna Road - Refund	8,836	03/31 E&F
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<b><u>\$74,735</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$105,868	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		East 73rd St. South Bridge Replacement	(20,244)	01/27 E&F
		Lakeview Road E1023	(146,230)	05/26 E&F
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b><u>\$0</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$20,454	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Flute Springs Cemetery	(4,322)	03/31 E&F
	<b>Daryl Legg</b>	<b>District 6 - Balance</b>	<b><u>\$76,738</u></b>	
<b>District 7</b> Flint		Beginning Balance	\$23,237	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	<b>Josh Sam</b>	<b>District 7 - Balance</b>	<b><u>\$83,843</u></b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2022 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 8</b> Goingsnake		Beginning Balance	\$76,410	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Emergency Flood Asst. - Ross Road	(21,296)	08/25 E&F
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$115,720</u></b>	
<b>District 9</b> Saline		Beginning Balance	\$86,787	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Jay Public School Parking Lots	(61,423)	01/27 E&F
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$85,970</u></b>	
<b>District 10</b> Delaware		Beginning Balance	\$815	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Bus Yard Parking Lot	(61,421)	12/14 E&F
	<b>Melvina Shotpouch</b>	<b>District 10 - Balance</b>	<b><u>\$0</u></b>	
<b>District 11</b> Cooweescoowee - North		Beginning Balance	\$7,429	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		People Community Center Inc.	(12,976)	02/02 Emg
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$55,059</u></b>	
<b>District 12</b> Cooweescoowee - West		Beginning Balance	\$62,674	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	<b>Dora Patzkowski</b>	<b>District 12 - Balance</b>	<b><u>\$123,280</u></b>	
<b>District 13</b> Gadusi		Beginning Balance	\$49,707	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Atoka Street Asphalt Overlay - REFUND	7,817	10/28 E&F
	<b>Joe Deere</b>	<b>District 13 - Balance</b>	<b><u>\$118,130</u></b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2022 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 14</b>		Beginning Balance	\$98,714	
Cooweescoowee - Central		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Foyil Fire Dept Sation 1 & 2 Parking Lots	(37,855)	10/28 E&F
		Talala City Hall/Park Parking Lot Phase III	(18,001)	03/14 E&F
		Rogers County Cherokee Assoc. Driveway	(5,000)	04/28 E&F
		Talala City Hall/Park Parking Lot P. III (Refund)	3,792	05/26 E&F
		Vada Point Area Overlay	(102,256)	07/11 E&F
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<u><u>\$0</u></u>	
<b>District 15</b>		Beginning Balance	\$17,818	
Cooweescoowee - South		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	<b>Danny Callison</b>	<b>District 15 - Balance</b>	<u><u>\$78,424</u></u>	
	<b>Grand Total</b>		<u><u>\$950,323</u></u>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2022 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b>		Beginning Balance	\$317,319	
Hulbert		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		W. Gassaway Road	(178,044)	04/28 E&F
		W. Shady Grove Road	(133,533)	04/28 E&F
		Coos Thompson Road	(89,022)	04/28 E&F
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b>\$164,839</b>	
<b>District 2</b>		Beginning Balance	\$7,817	
Tahlequah		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
	<b>Candessa Tehee</b>	<b>District 2 - Balance</b>	<b>\$255,936</b>	
<b>District 3</b>		Beginning Balance	\$0	
Tenkiller		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
	<b>Wes Nofire</b>	<b>District 3 - Balance</b>	<b>\$248,119</b>	
<b>District 4</b>		Beginning Balance	\$0	
Three Rivers		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		S 85th St	(157,269)	03/14 E&F
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<b>\$90,850</b>	
<b>District 5</b>		Beginning Balance	\$159,869	
Redbird		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		S 85th St	(157,269)	03/14 E&F
		East 63rd St. Overlay	(234,260)	05/26 E&F
		Lakeview Road E1023	(16,459)	05/26 E&F
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b>\$0</b>	
<b>District 6</b>		Beginning Balance	\$0	
Sequoyah		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
	<b>Daryl Legg</b>	<b>District 6 - Balance</b>	<b>\$248,119</b>	
<b>District 7</b>		Beginning Balance	\$79,374	
Flint		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
	<b>Josh Sam</b>	<b>District 7 - Balance</b>	<b>\$327,493</b>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2022 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 8</b> Goingsnake		Beginning Balance	\$157,131	
		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		Piney Road	(175,000)	08/25 E&F
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b>\$230,250</b>	
<b>District 9</b> Saline		Beginning Balance	\$604,868	
		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b>\$852,987</b>	
<b>District 10</b> Delaware		Beginning Balance	\$985	
		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		Bus Yard Parking Lot (change order increase)	(120,231)	08/25 E&F
	<b>Melvina Shotpouch</b>	<b>District 10 - Balance</b>	<b>\$128,873</b>	
<b>District 11</b> Cooweescoowee - North		Beginning Balance	\$487,876	
		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		310 Road	(125,000)	12/14 E&F
		310 Road - Refund	125,000	03/31 E&F
		CRE 4450 Bluejacket/Welch Road	(100,000)	05/26 E&F
		300 Road	(100,000)	05/26 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b>\$535,995</b>	
<b>District 12</b> Cooweescoowee - West		Beginning Balance	\$7,464	
		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
	<b>Dora Patzkowski</b>	<b>District 12 - Balance</b>	<b>\$255,583</b>	
<b>District 13</b> Gadusi		Beginning Balance	\$209,631	
		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		Atoka Street Asphalt Overlay - REFUND	5,134	10/28 E&F
		Turley, OK Various Overlays	(175,000)	12/14 E&F
	<b>Joe Deere</b>	<b>District 13 - Balance</b>	<b>\$287,884</b>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2022 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 14</b>		Beginning Balance	\$425,476	
Cooweescoowee - Central		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		Town of Chelsea Road Improvements	(174,992)	10/28 E&F
		Vintage Trace Street Rehab. Project	(25,000)	10/28 E&F
		City of Collinsville - Street Overlay Project	(100,000)	11/15 E&F
		E. 450 Rd. Asphalt Improvement Project	(349,178)	07/11 E&F
		Vada Point Area Overlay	(23,936)	07/11 E&F
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<u><u>\$489</u></u>	
<b>District 15</b>		Beginning Balance	\$55,566	
Cooweescoowee - South		Apport. Of FY-2021 Rev to FY-2022	248,119	LA: 08-22
		Vintage Trace Street Rehab. Project	(25,000)	10/28 E&F
		Boatman Road	(153,000)	05/26 E&F
	<b>Danny Callison</b>	<b>District 15 - Balance</b>	<u><u>\$125,685</u></u>	
	<b>Grand Total</b>		<u><u>\$3,753,102</u></u>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2022 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Hulbert		Beginning Balance	\$19,641	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b>\$27,141</b>	
<b>District 2</b> Tahlequah		Beginning Balance	\$21,961	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Candessa Tehee</b>	<b>District 2 - Balance</b>	<b>\$29,461</b>	
<b>District 3</b> Tenkiller		Beginning Balance	\$1,797	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Wes Nofire</b>	<b>District 3 - Balance</b>	<b>\$9,297</b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$24,560	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<b>\$32,060</b>	
<b>District 5</b> Redbird		Beginning Balance	\$18,645	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		East 73rd St. South Bridge Replacement	(26,145)	01/27 E&F
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b>\$0</b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		Cherokee Community Center Park Lot II	(7,500)	08/25 E&F
	<b>Daryl Legg</b>	<b>District 6 - Balance</b>	<b>\$0</b>	
<b>District 7</b> Flint		Beginning Balance	\$44,010	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Josh Sam</b>	<b>District 7 - Balance</b>	<b>\$51,510</b>	
<b>District 8</b> Goingsnake		Beginning Balance	\$22,042	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b>\$29,542</b>	



**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2022 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Saline		Beginning Balance	\$43,700	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<u><b>\$51,200</b></u>	
<b>District 10</b> Delaware		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		Bus Yard Parking Lot	(2,512)	12/14 E&F
	<b>Melvina Shotpouch</b>	<b>District 10 - Balance</b>	<u><b>\$4,988</b></u>	
<b>District 11</b> Cooweescoowee - North		Beginning Balance	\$7,500	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		People's Community Center Inc. driveway	(7,674)	12/14 E&F
		People's Community Center Inc.	(3,000)	03/31 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<u><b>\$4,326</b></u>	
<b>District 12</b> Cooweescoowee - West		Beginning Balance	\$11,516	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Dora Patzkowski</b>	<b>District 12 - Balance</b>	<u><b>\$19,016</b></u>	
<b>District 13</b> Gadusi		Beginning Balance	\$15,000	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Joe Deere</b>	<b>District 13 - Balance</b>	<u><b>\$22,500</b></u>	
<b>District 14</b> Cooweescoowee - Central		Beginning Balance	\$59,099	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<u><b>\$66,599</b></u>	
<b>District 15</b> Cooweescoowee - South		Beginning Balance	\$61,037	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	<b>Danny Callison</b>	<b>District 15 - Balance</b>	<u><b>\$68,537</b></u>	
	<b>Grand Total</b>		<u><u><b>\$416,177</b></u></u>	

**CHEROKEE NATION TRIBAL COUNCIL**  
**Fiscal Year 2022 SPORTS TEAM FUNDING PROGRAM**  
(AU:1010025 / Acct:750000)

<b>2022 Comprehensive Budget Allocation</b>				<b>\$ 72,000.00</b>
<b>Budget Mod For Policy Change</b>				<b>28,000.00</b>
				<b>-</b>
<b>Total Funding</b>				<b>\$ 100,000.00</b>
	<b>Sport</b>	<b>Approved Date</b>	<b>County</b>	
Hustlin Honeys- Latasha Hix	Basketball	9/27/2021	Cherokee	\$500.00
Impact- Amber Owens	Basketball	10/4/2021	Cherokee	\$500.00
Cherokee Thunder- Micky Birdtail	Basketball	10/8/2021	Cherokee	\$500.00
Tune Squad- Brandon Espinal	Basketball	10/12/2021	Cherokee	\$500.00
Regulators- Cherri Stanley	Basketball	10/21/2021	Cherokee	\$500.00
Dream Team- Brianna Grass	Basketball	10/25/2021	Mayes	\$500.00
LG Pirates- Katie Stokes	Basketball	11/1/2021	Mayes	\$500.00
Inola Longhorns- Amanda Thompson	Basketball	11/4/2021	Rogers	\$500.00
Heat- Trena Cisper	Basketball	11/5/2021	Mayes	\$500.00
Mankiller Flats- Jacob Mankiller	Basketball	11/9/2021	Cherokee	\$500.00
3rd Grade Pryor Tigers- Abby Woodward	Basketball	11/10/2021	Mayes	\$500.00
Warriors- Teresa Sam	Basketball	11/9/2021	Adair	\$500.00
Hustlin' Honey's- Jessica Sam	Basketball	12/6/2021	Adair	\$500.00
Titans- Aaron Drywater	Basketball	12/13/2021	Cherokee	\$500.00
Indians- Maci Pettit	Basketball	12/20/2021	Adair	\$500.00
Bad Medicine- Mark Holloway	Baseball	12/30/2021	Adair	\$500.00
Inola Cardinals- Mitch David	Baseball	1/18/2022	Rogers	\$500.00
Grizzlies- Richard Heath Moseley	Baseball	1/18/2022	Rogers	\$500.00
Redhawks- Josh Terrell	Baseball	1/18/2022	Cherokee	\$500.00
Oklahoma Braves- Joseph Liles	Baseball	1/25/2022	Cherokee	\$500.00
Tornados- Oscar Gutierrez	Soccer	1/26/2022	Cherokee	\$500.00
Vian Wolverines- Justus Christie	Baseball	1/27/2022	Sequoyah	\$500.00
Vian Wolverines Coach Pitch- Ken Pack	Baseball	1/27/2022	Cherokee	\$500.00
Legends Select- Shana Dry	Softball	2/2/2022	Cherokee	\$500.00
Oklahoma Iron Pigs- Wesley Rock Cooper	Baseball	2/7/2022	Cherokee	\$500.00
Fort Gibson Bucks- Brandon Snider	Baseball	2/9/2022	Muskogee	\$500.00
Competive Nature- Taumi Hogner	Softball	2/9/2022	Cherokee	\$500.00
Sallisaw Diamonds- Erin Buckaloo	Baseball	2/10/2022	Sequoyah	\$500.00
Falcons- Kristen Thomas	Baseball	2/14/2022	Sequoyah	\$500.00
Lost Tribe- Stephanie Seay	Baseball	2/21/2022	Adair	\$500.00
Bombers- Johnathan Taylor	Baseball	2/21/2022	Sequoyah	\$500.00
Titans- Ashley Capps	Baseball	2/28/2022	Muskogee	\$500.00
Pythons- Kandis Correa	Baseball	2/28/2022	Cherokee	\$500.00
Kansas Comets- Tonya McCratic	Softball	2/28/2022	Cherokee	\$500.00
Strikers- Heidi Hamby	Baseball	2/28/2022	Cherokee	\$500.00
Kansas Elite 6U- Shayla Alston	Baseball	2/28/2022	Delaware	\$500.00
Jay- Brent Smoke	Softball	3/2/2022	Delaware	\$500.00
Cherokee Runners- George Littledave	Basketball	3/2/2022	Cherokee	\$500.00
Gore Avengers- Vernon E. Laffoon III	Baseball	3/2/2022	Sequoyah	\$500.00
Lil Lady Wolverines- Latricia carlton	Softball	3/2/2022	Sequoyah	\$500.00

Epic Premier 2010 Davis- Trey Kimble	Softball	3/2/2022	Cherokee	\$500.00
Native Diamonds- Beau Sanders	Softball	3/2/2022	Adair	\$500.00
Harp Boys 8U- Wesley Harp	Baseball	3/2/2022	Adair	\$500.00
Scrappers- Kyle Moore	Baseball	3/7/2022	Cherokee	\$500.00
Legacy 6U- DakotaThompson	Soccer	3/7/2022	Adair	\$500.00
Xtreme- Amanda Chester	Baseball	3/7/2022	Cherokee	\$500.00
The Scrappers- Rashelle Hammons	Baseball	3/8/2022	Cherokee	\$500.00
Lil Warriors- Courtney Terrell	Baseball	3/8/2022	Muskogee	\$500.00
Sallisaw Cowboys- Kyle Waters	Baseball	3/8/2022	Sequoyah	\$500.00
<b> </b>				
The Big Hit Callers- Brittany Stump	Baseball	3/9/2022	Delaware	\$500.00
Combat- Blake Wallace	Baseball	3/9/2022	Delaware	\$500.00
Bears- Hannah Newkirk	Baseball	3/9/2022	Delaware	\$500.00
Thunder Boys- Ashley Soap	Baseball	3/15/2022	Cherokee	\$500.00
Indians 8U- Cory Tucker	Baseball	3/15/2022	Cherokee	\$500.00
Indians 10U- Wynter Tucker	Baseball	3/15/2022	Cherokee	\$500.00
Mystic Headhunters- Erin Duck	Softball	3/15/2022	Cherokee	\$500.00
Sliders- Melissa Whitekiller	Softball	3/15/2022	Cherokee	\$500.00
The Blisters- Brittany Davis	Softball	3/15/2022	Cherokee	\$500.00
Super Sonics- Preston Caughron	Baseball	3/15/2022	Cherokee	\$500.00
Twisted Sister-Janet Meredith	Softball	3/15/2022	Cherokee	\$500.00
Tahlequah Titans- Jimmy Thirsty	Baseball	3/16/2022	Cherokee	\$500.00
Stilwell Indians- Albert Cochran	Baseball	3/16/2022	Adair	\$500.00
Diamond Jaxx- Ignacio Garcia	Baseball	3/16/2022	Cherokee	\$500.00
Vipers- Nicole Cox	Basketball	3/17/2022	Sequoyah	\$500.00
Chaos 8U- Ashley Gower	Softball	3/17/2022	Cherokee	\$500.00
Hulbert Bandits 7U- Chris Jenkins	Baseball	3/17/2022	Cherokee	\$500.00
Chaos 6U-Jamie Lee	Softball	3/17/2022	Cherokee	\$500.00
Lady Hornets- Bud Simmons	Softball	3/17/2022	Delaware	\$500.00
LG Avengers- Chasidi Simpson	Baseball	3/21/2022	Mayes	\$500.00
Muldrow Hot Shots- Wesley Hodgson	Baseball	3/22/2022	Sequoyah	\$500.00
Chaos- Tiffany Horn	Softball	3/22/2022	Cherokee	\$500.00
Wahoo Maniacs- Dennis Noisey	Baseball	3/22/2022	Sequoyah	\$500.00
Little Horns- Brooke Lloyd	Baseball	3/22/2022	Rogers	\$500.00
Outlaws- Kelsey Applegate	Baseball	3/22/2022	Mayes	\$500.00
Fort Gibson Impact- Pete Correa	Baseball	3/22/2022	Muskogee	\$500.00
FTG Sox- Jamie Tapp	Baseball	3/23/2022	Muskogee	\$500.00
Ballers- Maegan Miller	Softball	3/23/2022	Cherokee	\$500.00
Diamond Tribe- Courtney Robinson	Softball	3/23/2022	Sequoyah	\$500.00
Bombsquad- Berdina Dean	Baseball	3/28/2022	Mayes	\$500.00
Diamond Diva- Chance Bates	Softball	3/28/2022	Cherokee	\$500.00
Lil Rockets- Gala Bentley	Baseball	3/28/2022	Sequoyah	\$500.00
Lady Jackets- Chad Eagleton	Softball	3/30/2022	Adair	\$500.00
Vian Wolverines- Sheari Roark	Baseball	3/30/2022	Sequoyah	\$500.00
Rez Girlz- Rachel P. Bearpaw	Softball	3/30/2022	Adair	\$500.00
<b> </b>				
T-Quah Indians- James Teehee	Basketball	4/4/2022	Cherokee	\$0.00
Regulators- Clifford Barber	Baseball	4/4/2022	Cherokee	\$595.00
Kaos- Ashley Davis	Softball	4/4/2022	Adair	\$595.00
Tigers 6U- Abby Woodward	Softball	4/4/2022	Mayes	\$595.00
Legacy SC 10U- Cheryl Willis	Soccer	4/4/2022	Adair	\$595.00
Wild Ones- Robert Hunt	Softball	4/4/2022	Cherokee	\$595.00
Oklahoma Express- Phillip Denny	Softball	4/7/2022	Sequoyah	\$595.00
Webbers Falls Warriors- Andrew Peevy	Baseball	4/7/2022	Muskogee	\$595.00
Stilwel Trash Pandas- Elizabeth Isaacs	Baseball	4/7/2022	Adair	\$595.00
Jackets- keria Reed	Baseball	4/12/2022	Adair	\$595.00
Bandits- Keisha Chewey	Baseball	4/12/2022	Adair	\$595.00

Westville Jackets- Nolan Lutrell	Baseball	4/13/2022	Adair	\$595.00
Team E Tigers- Jeremiah Garcia	Softball	4/13/2022	Delaware	\$595.00
NEO Indians- Edwin Richards	Baseball	4/20/2022	Mayes	\$595.00
Astros- Autumn Griffin	Baseball	4/20/2022	Cherokee	\$595.00
Apex- Taleigha Sizemore	Softball	4/25/2022	Sequoyah	\$595.00
Cougars- Alicia Buford	Baseball	4/25/2022	Cherokee	\$300.00
Colcord Hornets 5U- Shawnta Snell	Baseball	4/26/2022	Delaware	\$595.00
Sallisaw Redsox- Reece Bush	Baseball	4/26/2022	Sequoyah	\$595.00
Oklaoma A's- Katie Belt	Baseball	4/28/2022	Adair	\$595.00
Angels- Randi Teehee	Baseball	5/2/2022	Adair	\$595.00
Oklahoma Impact- Trampis Snell	Basketball	5/2/2022	Cherokee	\$595.00
Gore Lightening- Whitney Holland	Baseball	5/9/2022	Sequoyah	\$595.00
Boomers- Jennifer Nofire	Baseball	5/10/2022	Adair	\$595.00
Stilwell Braves- Jason Long	Baseball	5/10/2022	Adair	\$595.00
Stilwell Indians 8U- Laura Lundberg	Baseball	6/28/2022	Adair	\$595.00
Hunters- Haylee Robinson	Softball	7/7/2022	Cherokee	\$595.00
Battitudes- Paul Marshall	Softball	7/11/2022	Sequoyah	\$595.00
Chaos- Philesa Vann	Softball	7/18/2022	Delaware	\$595.00
Zion Jets- Renee Livers	Basketball	7/20/2022	Adair	\$595.00
Storm- Samantha Cunningham	Softball	7/27/2022	Cherokee	\$595.00
Gators- Jake Robinson	Softball	8/2/2022	Cherokee	\$595.00
Tahlequah Diamondbacks- Audrey Wikel	Baseball	8/4/2022	Cherokee	\$595.00
Cherokee Elite- Tyke Bunch	Basketball	8/9/2022	Adair	\$595.00
Cherokee Heat- Jordan Turner	Basketball	8/9/2022	Adair	\$595.00
NWA Aces- Joe Fletcher	Softball	8/9/2022	Adair	\$300.00
<b>Current Year Activity</b>				\$62,235.00
<b>Balance Available</b>				<b>\$37,765.00</b>

