

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
August 31, 2023
Prepared for: Tribal Council

New Businesses Recommended for Approval (9)

Approved (9)

Bell Auto Body

509 N. Redbud Ave. Ste. B
Broken Arrow, OK 74012
Peyton Bell----100% Cherokee
Skills: Automobile-Body Work; Automobile-Glass

Blackwood 23 Construction / Timothy Dewayne Watson

P.O. Box 371
Stilwell, OK 74960
Timothy Watson----100% Cherokee
Skills: Cabinets-Installation; Construction-Residential/General Contractor; Insulation-
Install/Remove

C & D Companies, LLC

19245 W. Dojaro Rd.
Park Hill, OK 74451
James Drywater----51% Cherokee
Larry Conner----49% Non-Indian
Skills: Ceilings-Drop; Excavation-Site Utilities; Livestock-Buyer

Griffin Land Surveying, LLC

903 W. Ennis Ave., Ste. 4
Ennis, TX 75119
David Griffin----100% Cherokee
Skills: Land Development-Commercial; Land Mapping; Surveying

Keystone Chevrolet, Inc.

P.O. Box 340
Sand Springs, OK 74063
Michael Henry----27.5% Cherokee
Travis Fritzell----25% Choctaw
Michael Farley----47.5% Non-Indian
Skills: Automobile-Detailing; Automobile-New Sales/Supplies; Automobile-Used Sales

Native Ink, LLC

8801 S. 234th E. Ave.

Broken Arrow, OK 74014

Delainna Ressler----51% Cherokee

Bryan Ressler----49% Non-Indian

Skills: Embroidery; Graphic Design; Promotional Items

Natuv, Inc.

3700 S. Purdue Ave. Suites #200

Oklahoma City, OK 73179

Louisa Brown----100% Comanche

Skills: Behavioral Health/ Counseling/Coaching; Computer-Sales; Defensive Training

On Call General Contracting

451 W. Harris Rd.

Muskogee, OK 74401

Thomas Lockhart----100% Choctaw

Skills: Construction-Commercial & Residential/General Contractor

Simple Home Construction, LLC

5605 Gulick

Muskogee, OK 74403

Brad Campbell----100% Cherokee

Skills: Cabinets-Design/Build; Excavation-Snow Removal; Windows-Custom

Denied (0)

<u>New Artisans Recommended for Approval (0)</u>

Approved (0)

Denied (0)

Businesses Recommended for Recertification (57)

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

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

31 Years

J.R.'S Country Auction

19037 S. 585 Rd.

Stilwell, OK 74960

JR Sellers- 100% Cherokee

Skills: Auction Service

30 Years

Jerry's Excavation

9011 N. 547 Rd.

Hulbert, OK 74441

Jerry Halpain- 100% Cherokee

Skills: Construction, Earth Moving

22 Years

Neel, Harvell & Associates, P.C.

123 N. Oak St.

Sallisaw, OK 74955

Paul Harvell- 100% Cherokee

Skills: Engineering-Civil

20 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

19 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 4th St.
Van Buren, AR 72956
James R. Childers- 100% Cherokee
Skills: Architect

18 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

17 Years

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

15 Years

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

One Architecture, LLC
1319 E. 6th 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

14 Years

Burnett, Inc.

11202 E. 61st St.

Tulsa, OK 74133

Scott Burnett - 100% Creek

Skills: Siding, Insulation, Windows, Guttering

13 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

12 Years

Inara Creative Specialties

3873 N. Rice Rd.

Tahlequah, OK 74464

Kristene Watson---100% Cherokee

Skills: Consulting-Marketing; Screen-printing Garments

11 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

10 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

9 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

Teddye C. Snell----40% Non-Indian

Skills: Consulting/Media Relations

Statewide Painting Contractors, Inc.

1601 NW 3rd 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

8 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

7 Years

Firelake Construction, Inc.

14217 W. 95th 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

6 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

5 Years

FSEB Enterprise, LLC

5909 E. 13th 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. 74th 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.

4 Years

CCS, LLC (Complete Cleaning Services)

P.O. Box 1087

Locust Grove, OK 74352

Laramie Simpson----100% Cherokee

Skills: Housekeeping-Service/Cleaning

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 9th 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

3 Years

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

2 Years

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

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 & 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

1 Year

Chahta Architecture

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

Chambers Construction, LLC

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

coreNOC, Inc.

202 E. 2nd 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. 91st St.

Tulsa, OK 74132

Andrew Fritz----100% Cherokee

Skills: Land Mapping (Orth mosaic, 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. 110th E. Ave. Suite 220

Owasso, OK 74055

Benjamin Worth----51% Cherokee

Jessica Worth----49% Non-Indian

Skills: Medical-Doctor/Surgeon/Audiology

Artisans Recommended for Recertification (9)

6 Years

David Cornsilk (Artist)

14013 N. 524 Rd

Tahlequah, OK 74464

Cherokee

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

5 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

2 Years

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. 108th St. S.
Oktaha, OK 74450-9324
Cherokee
Skills: Beadwork/Beading

1 Year

Carolyn Swepston (Artist)

463367 E. 830 Rd.
Stilwell, OK 74960
Cherokee
Skills: Reed-Baskets/Earrings

Leah Gray (Artist)

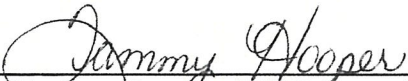
P.O. Box 268

Stillwater, ME 04489

Cherokee

Skills: Basket Weaving; Pottery; Beading; Knit/Crochet; Quilt/Sewing

Prepared by:

 8-02-23

Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 8-02-2023

Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 8-2-23

TERO Certification Committee Chair/ Date

Concurred by:

 08/02/'23

S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Teehee	Wes Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambough	Melvina Shopouch	Victoria Vazquez	Dora Patskowski	Joe Deere	Keith Austin	Danny Callison	Julia Costes	Johnny Kidwell	Description of Request
Vendor Beginning Balance	10/01/22	\$ 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	
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,397	
Pryor Jr. High School	10/03/22	\$ 500																		Native American Club
Sequoyah Animal Advocates, Inc.	10/04/22	\$ 2,000					\$2,000										\$500			Organizational Support
Rose Lawn Cemetery-Archie Johnson	10/04/22	\$ 2,000					\$2,000													Organizational Support
Catoosa Public Schools	10/04/22	\$ 500													\$500					Quiz Bowl Buzzers
Catoosa Chamber of Commerce	10/04/22	\$ 500													\$500					Organizational Support
Church on the Move/Lincoln Christian Sch	10/04/22	\$ 250													\$250					Organizational Support
Silwell Public School	10/04/22	\$ 2,400							\$1,200	\$1,200										High School Girls Basketball
Neighbors Building Neighborhoods Mtsk	10/04/22	\$ 1,000				\$1,000														MONA
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000														Wrestling Program
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000														Intermediate Elementary
Chelseas Public Schools	10/04/22	\$ 2,000											\$2,000							NASA Art Show
Fovill Public School	10/04/22	\$ 500											\$500							Thanksgiving Baskets
Bluejacket Public School	10/04/22	\$ 500																		Alter From Activity Fund
Stardj Grove School	10/12/22	\$ 1,000	\$1,000																	Christmas Funds
Grandview School	10/12/22	\$ 1,000	\$1,000																	Christmas Funds
Norwood School	10/12/22	\$ 1,000	\$1,000																	Christmas Funds
Ozark Jr Regional Rodeo Association	10/12/22	\$ 250	\$250																	Awards Sponsor
Tahlequah Public Schools	10/12/22	\$ 500	\$500							\$500										Cherokee Elementary Jcg A Thon
Northeastern State University	10/12/22	\$ 5,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Indian Heritage Day - Haskell
Salina Public School	10/12/22	\$ 400																		Cheerleading Program
Salina Public School	10/12/22	\$ 400																		Wrestling Program
Salina Public School	10/12/22	\$ 400																		Frybread Contest
Salina Public School	10/12/22	\$ 400																		Archery Program
Salina Public School	10/12/22	\$ 1,300																		Wrestling Program
Pryor Public School	10/12/22	\$ 1,000																		BackPack Program
Boys & Girls Club of Green Country	10/12/22	\$ 1,000																		NALSA
Regents of the University of Idaho	10/12/22	\$ 500																		Organizational Support
Rt 66 Native Arts Alliance	10/12/22	\$ 500																		Frybread Contest
Salina Public School	10/12/22	\$ 600																		Cheerleading Program
Salina Public School	10/12/22	\$ 1,000																		Archery Program
Salina Public School	10/12/22	\$ 400																		Wrestling Program
Light of Hope, Inc.	10/12/22	\$ 1,000																		Christmas Programs
John Daniels American Legion Post 2	10/12/22	\$ 1,500																		Organizational Support
Nowata American Legion Post 101	10/12/22	\$ 500																		Organizational Support
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 250																		Awards Sponsorship
Fort Gibson Public Schools	10/12/22	\$ 1,000																		NASA
Peavine Public School	10/12/22	\$ 2,000																		Bow & Arrows
Sate House	10/12/22	\$ 1,500																		Organizational Support
Peavine Public School	10/12/22	\$ 1,500																		FFA Convention
Silwell Public School	10/12/22	\$ 1,000																		Harvest Carnival
Peavine Public School	10/12/22	\$ 2,000																		Christmas Funds
Bell Public School	10/12/22	\$ 2,000																		Awards Sponsorship
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 500																		Football Program
Catoosa Public Schools	10/12/22	\$ 1,000																		Native American Heritage Month
Carl Albert State College	10/12/22	\$ 500																		Harvest Carnival
Marble City Historical Society	10/12/22	\$ 2,500																		Organizational Support
Muldrow Quarterback Club	10/12/22	\$ 500																		Organizational Support
Marble City Food Pantry & Yth Services	10/12/22	\$ 3,000																		Organizational Support
Sequoyah County Historical Society	10/12/22	\$ 2,500																		Organizational Support
Marble City Community Organization	10/12/22	\$ 3,000																		Organizational Support
Prepassive Parenting Center, Inc.	10/12/22	\$ 1,500																		Boys & Girls Wrestling Program
Salisaw City Schools	10/12/22	\$ 3,000																		Cemetery Project
Cherokee McCoy Cemetery Association	10/12/22	\$ 3,000																		Organizational Support
Brent Community	10/12/22	\$ 3,000																		ORES Softball Champions
Woodall Elementary School	10/12/22	\$ -																		Angel Tree
Jeremiah 29 Foundation	10/12/22	\$ 1,500																		Organizational Support
Churches United for Community Concern	10/12/22	\$ 1,000																		Biologah Event
Oologah Area Chamber of Commerce	10/12/22	\$ 1,000																		Christmas Funds
Galvany Indian Baptist Church	10/17/22	\$ 1,000																		Christmas Funds
Elm Tree Baptist Church	10/17/22	\$ 1,000																		Christmas Funds
Eldon Baptist Church	10/17/22	\$ 1,000																		Christmas Funds
Sheeley Springs Baptist Church	10/17/22	\$ 1,000																		Christmas Funds
Johnson Prairie Baptist Church/J. Gann	10/17/22	\$ 1,000																		Christmas Funds
Cedar Tree Baptist Church	10/17/22	\$ 1,000																		Christmas Funds
Euwasha Baptist Church-Betty L Taylor	10/17/22	\$ 750																		Christmas Funds
New Jordan Baptist Church-R Feeling	10/17/22	\$ 750																		Christmas Funds

**CHEROKEE NATION TRIBAL COUNCIL
FY 2023 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 Shmibaugh	Melvina Shoptouch	Victoria Vazquez	Dora Piskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Submitted	Received	Requeste	PAID
Beginning Balance	10/01/22	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500		X	X	X	X
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,688	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Christmas Funds	X	X	X	X
Twin Oaks Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Sound Springs Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Little Rock Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Long Prairie Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Emmanuel Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Stycamore Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Bushcreek Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Churchard View Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Life Point Fellowship	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Salina All Nations Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X	X
Rural Community Initiative Foundation	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Wudrow Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Brushy Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support	X	X	X	X
Cherokee																								

**CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Camdessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shopbush	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Beginning Balance	10/01/22	\$ 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	
FY22 Elective Travel Carryover	10/01/22	\$ 110,808	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	
Rural Oklahoma Museum of Poetry	11/09/22	\$ 500															\$500			Organizational Support
Locust Grove Public School	11/09/22	\$ 1,000															\$1,000			Wrestling Program
Locust Grove Public School	11/09/22	\$ 500															\$500			Special Needs Department
Pryor Creek Library	11/09/22	\$ 500										\$250					\$250			Literacy Program
Nowata Public School	11/09/22	\$ 600												\$600						Robotic Event
Silwell Public School	11/10/22	\$ 1,000								\$500										Band Program
Jay Public School	11/10/22	\$ 400										\$400								Wrestling Program
Galvay Indian Baptist Church	11/10/22	\$ 400										\$400								Basketball Program
Galvay Indian Baptist Church	11/10/22	\$ 1,500		\$1,500																Veterans Event (Wex Card Receipt)
Oklahoma Pitbull Wrestling Academy	11/14/22	\$ 3,000													\$3,000					Organizational Support
Booker T. Washington Touchdown Club	11/14/22	\$ 2,000													\$2,000					Organizational Support
Price Tower Organization	11/14/22	\$ 2,500													\$1,250					Organizational Support
Tahlequah Public Schools	11/14/22	\$ 1,000	\$1,000																	Gain Fundraiser
Tahlequah Public Schools	11/16/22	\$ 500															\$500			FFA Program
Chelsea Public School	11/16/22	\$ 500															\$500			FFA Program
Foyil Public School	11/16/22	\$ 300							\$300											Organizational Support
Cherry Tree Baptist Church	11/16/22	\$ 300																		Thanksgiving Gift Cards
CN Indian Child Welfare	11/16/22	\$ 1,300			\$1,000														\$1,300	Organizational Support
Blessed Hope Baptist Church	11/28/22	\$ 1,000			\$1,000															Organizational Support
Vinita Senior Citizens	11/28/22	\$ 3,000																		Community Meals
Westville Public School	11/28/22	\$ 3,000																		Academy Program
Michael Shopbush	11/28/22	\$ 2,000								\$2,500	\$667	\$667								Heritage Day - Salina Schools
Second Chance Pet Rescue	11/30/22	\$ 1,000										\$1,000								Organizational Support
Jay Police Department	11/30/22	\$ 500										\$500								Shop with a Cop
Pine Ridge Baptist Church-Chris King	11/30/22	\$ 500										\$500								Christmas Funds
Jay Public School	11/30/22	\$ 500										\$500								High School Spike Club
Eucha Indian Community Organization	11/30/22	\$ 500										\$500								Organizational Support
Westside Church- Jefferson West	12/01/22	\$ 600										\$600								Organizational Support
Table 5 Restaurant & Catering	12/02/22	\$ 600																		Christmas Event
Eucha Indian Community Organization	12/05/22	\$ 300																		Organizational Support
Eucha Indian Community Organization	12/05/22	\$ 300																		Organizational Support
Timothy Lansford/Solis Harbor Church	12/06/22	\$ 500																		Organizational Support
Cookson Hills Methodist Mission	12/07/22	\$ -			\$0															Christmas Gifts for Area Children
Indian Women's Pocatowas Club	12/07/22	\$ 500																		Organizational Support
Legends Foundation	12/07/22	\$ 500																		Scholarship Funds
Jay Police Department	12/08/22	\$ 1,000									\$1,000									Shopping with Cops
Leach Fire Department	12/08/22	\$ 1,000									\$1,000									Organizational Support
Hulbert Public Schools	12/12/22	\$ 500	\$500																	Baseball Program
Westside Community Center	12/12/22	\$ 2,500																		Organizational Support
Greater Tulsa Cherokee	12/12/22	\$ 500																		Food Distribution
Bluejacket Public School	12/14/22	\$ 1,500																		Baseball Program
Muskogee Alumni Band	12/14/22	\$ 1,000			\$1,000															Cherokee Students Instruments
Muskogee Alumni Band	12/14/22	\$ 1,000			\$1,000															Cherokee Students Instruments
Ribbon Baptist Church	12/22/22	\$ 500																		Christmas Funds
Claremore Public Schools	01/04/23	\$ 1,000																		Jack Baker At Large Service Scholarship
Tulsa Community Foundation	01/04/23	\$ 28,188																		Food Distribution
Warner United Methodist Church	01/04/23	\$ 1,000																		Organizational Support
Wrap, Incorporated	01/05/23	\$ 2,000			\$2,000															Operating Expenses
The Green Country Giggers Association	01/05/23	\$ 2,300								\$550										Band Trip
Silwell Public School	01/06/23	\$ 550								\$500										Organizational Support
Eastern Trails Museum, Inc.	01/10/23	\$ 5,000																		Organizational Support
Silwell Public School	01/13/23	\$ 1,000																		Organizational Support
The Green Country Giggers Association	01/17/23	\$ 1,700								\$500										Organizational Support
Locust Grove Public School	01/18/23	\$ 500																		Organizational Support
Silwell Public School	01/23/23	\$ 1,000																		Organizational Support
Delaware Co Community Partnership	01/24/23	\$ 1,500																		Organizational Support
Grand Gateway Economic Development	01/25/23	\$ 2,500																		Veterans Hide Connect/Felivan Transit
Rocky Mountain Cherokee Com Org	01/26/23	\$ 500																		Community Building Repairs
Tahlequah Public Schools	01/26/23	\$ 500																		Save A Senior Program
Gore Public School	01/26/23	\$ 500																		Archery Program
Verdigris United Methodist Church	01/26/23	\$ 390																		2023 Scout Recharter Fee
Jay Public School	01/26/23	\$ 500					\$500													Baseball Club
Rural Community Initiative Foundation	01/26/23	\$ 2,000																		Firewood for both Grounds
Coc-Y-Yah Baptist Church	02/06/23	\$ 700																		Richen Stove
House of Hope, Incorporated	02/06/23	\$ 1,000																		Organizational Support
Grove Area Creative Alliance	02/06/23	\$ 1,000																		Organizational Support
Pryor Public School	02/06/23	\$ 1,000																		Comfort Closet
Indian Women's Pocatowas Club	02/06/23	\$ 800																		Higher Ed Scholarship Fundraiser

**CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Carndessa Tehese	Wes Nolfire	Mike Dobbins	E.O. Smith	Darryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotovich	Victoria Vazquez	Dora Patskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Oologah Area Chamber of Commerce	02/06/23	\$ 1,000			\$5,322	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$1,000	\$5,609	\$3,188	\$3,897	Frontier Day Events
Claremore Chamber of Commerce	02/06/23	\$ 550														\$650				State of City Address
American Legion Auxiliary Unit #141	02/06/23	\$ 1,100						\$1,000								\$1,100				Flags, Flag Poles, Flag Stands
Central Public School	02/06/23	\$ 1,000																		Archery Program
Trail of Hope	02/06/23	\$ 500													\$500					Organizational Support
Vizavances, Incorporated	02/06/23	\$ 1,000													\$1,000					Organizational Support
Blue Star Mothers, OK#21	02/06/23	\$ 1,500				\$1,500														Military Care Packages
Antioch Baptist Church	02/06/23	\$ 3,000																		Organizational Support
South Coffeyville Public School	02/06/23	\$ 1,500							\$3,000											Organizational Support
Project Chelsea Association	02/07/23	\$ 115														\$115				7th Annual Valentines Dinner Fundraiser
Buckaroo Crew Roundup Club/O. Muns	02/07/23	\$ 4,000	\$2,000	\$2,000																Organizational Support
Cherokee County Jr Livestock Show	02/07/23	\$ 500																		Organizational Support
Claremore Elks Lodge	02/08/23	\$ 500															\$500			Special Tigers Alumni Reunion Show
Ms Rodeo Oklahoma Pageants Council	02/08/23	\$ 500																		Organizational Support
AIM High Center, Inc.	02/08/23	\$ 2,000								\$500										Organizational Support
The Agape Mission of Bartlesville, Inc.	02/08/23	\$ 2,000								\$2,000										Organizational Support
Veterans Connection Organization	02/08/23	\$ 2,000								\$2,000										Organizational Support
Washington County Cherokee Assoc.	02/08/23	\$ 1,500								\$1,500										Organizational Support
Belfonte Public School	02/09/23	\$ 500						\$500												Organizational Support
Claremore Elks Lodge	02/09/23	\$ 500										\$400								Special Tigers Alumni Reunion Show
Westside Church-Jefferson West	02/13/23	\$ 400																		Organizational Support
Indian Women's Pocatontas Club	02/13/23	\$ 500																		Annual Wild Onion Feast
Westville High School	02/14/23	\$ 4,700				\$1,000			\$2,350	\$2,350										Teacher Training/Indian Heritage
Muskogee Jr Livestock Show	02/14/23	\$ 1,000				\$1,000														Organizational Support
Bedouin Shrine	02/14/23	\$ 1,000																		Organizational Support
Muldrow Public School	02/14/23	\$ 500						\$500												Speech & Debate Booster Club
Scheffel Photography	02/16/23	\$ 425															\$213			Scholarship Paganant
Claremore Diamond Club	02/16/23	\$ 1,000															\$500			Organizational Support
Claremore Public Schools	02/16/23	\$ 500																		Hope Race Sponsorship
Shivell Public School	02/16/23	\$ 700							\$350	\$350										Agriculture Department
Vinita Fire Department	02/16/23	\$ 2,000																		New Computer
Claremore Volleyball Booster Club	02/16/23	\$ 1,000																		Organizational Support
Brushy Public School	02/16/23	\$ 500						\$500												Organizational Support
Town of So Coffeyville Emer Mngemnt	02/17/23	\$ 400											\$400							Chist Bags for Classrooms
Mighty Miners-Braedon Doublehead	02/17/23	\$ 600																		Conference Trip
Shivell Public School	02/17/23	\$ 1,000							\$500	\$500										Special Olympics
Jay Senior Citizens Center	02/17/23	\$ 1,000									\$500									Organizational Support
Joe White Scholarship	02/20/23	\$ 500							\$250	\$250										Scholarship
The Journey Home	02/20/23	\$ 2,000												\$2,000						Organizational Support
New Hope United Methodist Church	02/20/23	\$ 2,000												\$2,000						Organizational Support
No-We-Ta Cherokee Foundation	02/20/23	\$ 1,500												\$1,500						Organizational Support
Pryor Public School	02/21/23	\$ 150	\$150																	Golf Team
Cherokee County Jr Livestock Show	02/21/23	\$ 600								\$300										Organizational Support
Shivell Public School	02/21/23	\$ 2,000						\$1,000	\$1,000	\$1,000										Organizational Support
The Cookson Hills Christian School Inc	02/21/23	\$ 500																		Organizational Support
Jay Education Foundation	02/28/23	\$ 400											\$400							Organizational Support
Indian Women's Pocatontas Club	03/02/23	\$ 500																		Organizational Support
First UMC/Boy Scout Troop #731	03/02/23	\$ 1,000																		Organizational Support
Claremore High School Stilleiners	03/02/23	\$ 1,000																		Organizational Support
Redbird Smith Stomp Grounds	03/06/23	\$ 400																		Organizational Support
Shivell Public School	03/06/23	\$ 1,000																		Basketball Program
CC Camp	03/06/23	\$ 275																		Organizational Support
American Legion Auxiliary Unit #60	03/07/23	\$ 1,900						\$1,900												Organizational Support
Brushy Mountain Volunteer Fire Dept	03/09/23	\$ 2,000																		Organizational Support
Indian Women's Pocatontas Club	03/09/23	\$ 500											\$500							Higher Ed Scholarship Fundraiser
Rogers State University Foundation	03/09/23	\$ 200																		Scholarship Breakfast
Indian Women's Pocatontas Club	03/09/23	\$ 500																		Wild Onion Lunch
Pryor High School	03/09/23	\$ 1,000																		High School Soccer Team
Town of Hubert	03/13/23	\$ 500	\$500																	Organizational Support
Raymond Luttrell Jr/Jay Bible Church	03/13/23	\$ 1,000																		Organizational Support
City of Spavinaw	03/16/23	\$ 2,000																		Cultural Activities
Grand Nation, Inc.	03/16/23	\$ 500											\$500							ETB Conference
Dry Creek Community Building	03/16/23	\$ 2,000																		Organizational Support
Shivell Public School	03/20/23	\$ 400			\$2,000				\$200	\$200										Agriculture Department
Mid-County Community Organization	03/20/23	\$ 500							\$250	\$250										Fundraiser
Antioch Baptist Church	03/20/23	\$ 1,000		\$1,000																Operating Expenses

**CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shoipouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	PAID
Beginning Balance	10/01/22	\$ 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		
FY22 Elective Travel Carryover	10/01/22	\$ 110,808	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897		
Tahlequah Public Schools	03/20/23	\$ 500	\$500																	Organizational Support	X
Vinita Indian Territory Coalition, Inc.	03/27/23	\$ 750		\$0			Funds were redirected back into budget per Councilor Tehee						\$750							Special Olympics	X
Grove Public School	03/27/23	\$ 500										\$500								Heritage Club	X
Antioch Baptist Church-Shilwell	03/27/23	\$ 2,000						\$1,000		\$1,000										Church Trip	X
Chelsea Public Schools	03/27/23	\$ 600														\$600				JOM Cultural Field Trip	X
Moore Public Schools	03/28/23	\$ 1,000																		Graduation Banquet & Stoles	X
Help In Crisis, Inc.	03/28/23	\$ 500						\$500												Organizational Support	X
Vian Public Schools	03/28/23	\$ 1,000					\$1,000													Cheerleading Program	X
Oologah FFA Booster Club	03/28/23	\$ 500											\$1,500							FFA & 4H Sheep Clinic	X
Cherokee Cultural Community	03/29/23	\$ 1,500						\$500												Organizational Support	X
Trusting In God Ministry/Timothy Carey	03/29/23	\$ 300																		Organizational Support	X
4-Way Rodeo Association, Inc.	03/29/23	\$ 750																		84th Annual IPRA/ACFA Rodeo	X
Owasso Public School	03/29/23	\$ 500																		Senior Bash	X
Friends of Stanley Tubbs Mem Library	03/29/23	\$ 500						\$500												Organizational Support	X
Northeast Technology Center	04/04/23	\$ 2,000										\$1,000								Organizational Support	X
Preston Wade Fields Blevins	04/04/23	\$ 800										\$2,000								Tribal Member Student Convention	X
Sentoma Senior Citizens Center, Inc	04/04/23	\$ 150																		Cherokee Children Karate Contest	X
Pryor Public School	04/04/23	\$ 500																		Master Golf Tournament Sponsorship	X
Chouteau Public Schools	04/04/23	\$ 500																		Tennis Program	X
Locust Grove Public School	04/04/23	\$ 1,000																		Baseball Program	X
Adair County Liter-Free & Green	04/04/23	\$ 500						\$250		\$250										Achery Program	X
Mendez International School PTO	04/04/23	\$ 250																		Organizational Support	X
Tahlequah Boys & Girls Club	04/04/23	\$ 800		\$250																Organizational Support	X
Oologah Mustang Roundup Club	04/07/23	\$ 500																		Fundraiser Sponsorship	X
Delaware Pow Wow Advisory Com	04/09/23	\$ 1,000																		Organizational Support	X
Hulbert Public Schools	04/10/23	\$ 1,550	\$1,550																	Robotic	X
CN Holiday Pow Wow/Journal Entry	04/10/23	\$ 12,000	\$1,000	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$1,000	\$750	\$750	\$500	\$500	\$1,000	\$1,000	\$1,000	\$1,000	Alter Grad Party	X
University of Oklahoma Foundation Inc	04/10/23	\$ 3,500																		Tear Dress Comp/Head Staff Meal	X
Tahlequah High School	04/10/23	\$ 500																		Archaeology Student Voices/Juniors	X
University of Arkansas Foundation, Inc	04/12/23	\$ 500																		Saw A Senior Program	X
Boys & Girls Club of Tahlequah	04/12/23	\$ 500																		NALSA Conference	X
Mayes County Hope Coalition	04/12/23	\$ 1,000																		Robotics Team	X
Locust Grove Public School	04/20/23	\$ 200																		Fits Business	X
Copan Public School	04/20/23	\$ 500																		Special Education	X
Liberty Baptist Church	04/20/23	\$ 500																		BETA Club	X
First Baptist Church-- Colcord	04/20/23	\$ 2,000																		Organizational Support	X
Flint Ridge Fire Department	04/20/23	\$ 500																		Organizational Support	X
Kansas High School	04/20/23	\$ 2,000																		Water	X
Blue Springs Baptist Church	04/21/23	\$ 850																		T-Shirts for Camp	X
Grand Nation, Inc.	04/24/23	\$ 1,000																		Organizational Support	X
Gore Elementary School	04/27/23	\$ 2,000					\$2,000													Organizational Support	X
Masters Call Cowboy Church/R. Doolin	04/27/23	\$ 1,000					\$1,000													Organizational Support	X
Grand Lake Fire Works	05/01/23	\$ 1,200																		Water	X
Bluejacket Public School	05/01/23	\$ 2,000																		Organizational Support	X
Piney Baptist Church	05/01/23	\$ 300																		Organizational Support	X
Vinita Public Library	05/03/23	\$ 500																		Organizational Support	X
Warner Public School	05/03/23	\$ 500																		Organizational Support	X
Fort Gibson Public Schools	05/03/23	\$ 3,000																		Organizational Support	X
Town of New Alluwe	05/04/23	\$ 1,000																		Organizational Support	X
Cicely Downing/UM Baptist Church	05/04/23	\$ 1,000																		Organizational Support	X
Owasso Public School	05/08/23	\$ 1,000																		Organizational Support	X
Nowata Public School	05/09/23	\$ 1,000																		Organizational Support	X
Veterans of Foreign Wars	05/09/23	\$ 200																		Organizational Support	X
Cherokee Nation Foundation	05/09/23	\$ 500																		Organizational Support	X
Locust Grove Public School	05/11/23	\$ 250																		Organizational Support	X
Flute Springs Cemetery	05/11/23	\$ 1,000						\$250												Organizational Support	X
Boys & Girls Club of Chelsea	05/11/23	\$ 1,600																		Organizational Support	X
Galvary Indian Baptist Church	05/11/23	\$ 1,000																		Organizational Support	X
Elm Tree Baptist Church	05/11/23	\$ 1,000																		Organizational Support	X
Eldon Baptist Church	05/11/23	\$ 1,000																		Organizational Support	X
Steadley Springs Baptist Church	05/11/23	\$ 1,000																		Organizational Support	X
Johnson Prairie Baptist Church/KGourd	05/11/23	\$ 1,000																		Organizational Support	X
Cedar Tree Baptist Church	05/11/23	\$ 1,000																		Organizational Support	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehese	Wes Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Joshua Sam	Shawn Crittendon	Mike Shambough	Melvina Shoptouch	Victoria Vazquez	Dora Petakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	
PAID																					
Submitted																					
Received																					
Request																					
Beginning Balance	10/01/22	\$ 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		
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Summer Programs	
Antioch Baptist Church	05/11/23	\$ 1,000		\$1,000																Summer Programs	
Broken Arrow Inter-Tribal Veterans	05/12/23	\$ 2,500																		Pow Wow	
Collinsville Tri-County Fair	05/12/23	\$ 1,000																		Livestock Sponsorship	
Coloqian Historical Society	05/15/23	\$ 1,500																		Organizational Support	
Cherokee Area Historical Society	05/15/23	\$ 1,500																		Organizational Support	
Rogers County Historical Society, Inc	05/15/23	\$ 1,500																		Organizational Support	
Siltwell Public School	05/15/23	\$ 500							\$500											Soccer Program	
Rocky Mountain Public School	05/15/23	\$ 1,000							\$1,000											Athletic Program Support	
Andrew Littlejohn/Bass Federation	05/16/23	\$ 500										\$500								National Competition	
Talala Historical Society	05/17/23	\$ 1,500																		Organizational Support	
Boys & Girls Club of Delaware County	05/17/23	\$ 348										\$348								Organizational Support	
Salina Public School	05/17/23	\$ 1,000																		Jr High Cheer	
The Cherokee Reporter/Reporter Publ.	05/19/23	\$ 400																		Cherokee HS Senior Edition	
Cave Springs Public School	05/23/23	\$ 1,000							\$1,000											Cheerleading Program	
Sycamore Springs Baptist Church	05/24/23	\$ 2,000									\$2,000									Organizational Support	
Central Missionary Baptist Church	05/24/23	\$ 500				\$500														Choir Conference	
Rogers County Blue Star Mothers	05/25/23	\$ 1,000																		Organizational Support	
Vian Youth Baseball League	05/25/23	\$ 1,000					\$1,000													Organizational Support	
Gore Public School	05/25/23	\$ 500					\$500													Organizational Support	
Town of Webbers Falls	05/25/23	\$ 500					\$500													Organizational Support	
Evening Shade Community Building	05/25/23	\$ 1,500					\$1,500													Organizational Support	
Hubert Cherokee Community Org	05/25/23	\$ 13,319	\$13,319																	Organizational Support	
Association of Ottawa City Cherokees	05/25/23	\$ 500																		New Transportation	
Grand Lake Fire Works	05/25/23	\$ 1,500																		Organizational Support	
DD Etchison Methodist Church	06/01/23	\$ 1,000			\$1,500															Organizational Support	
Salina Public School	06/01/23	\$ 2,500																		Organizational Support	
Tulsa State Fair Ringmasters Gala	06/05/23	\$ 500							\$500											Middle School Cheer Uniforms	
Siltwell Public School	06/06/23	\$ 500																		Golf and Gala Event	
Grand Nation, Inc.	06/06/23	\$ 500																		Football Team Camp	
Craig Co Neighbors Helping Neighbors	06/06/23	\$ 500																		Summer Food Programs	
Forum Assembly of God	06/07/23	\$ 1,500				\$1,500														Organizational Support	
Salina 4H & FFA Booster Club	06/08/23	\$ 750																		Organizational Support	
Rogers County Blue Star Mothers	06/08/23	\$ 1,000																		Organizational Support	
Muldrow Public School	06/12/23	\$ 500						\$500												Organizational Support	
Oklahoma Home Community Ed. Inc.	06/19/23	\$ 500																		Organizational Support	
Briggs Public School	06/19/23	\$ 500																		Cheerleader Uniforms	
S. Grand Lake Chamber of Commerce	06/21/23	\$ 500																		Aprons & Licea Snack Bags	
Broken Arrow Inter-Tribal Veterans	06/22/23	\$ 5,000																		Fishing Club	
Vinita Daily Journal	06/27/23	\$ 500																		School Emp End of Summer Party	
Fort Gibson Church of Christ	06/29/23	\$ 2,000				\$2,000														2023 Fireworks Show	
Keelion Trinity Baptist Church	06/29/23	\$ 1,500				\$1,500														Food Pantry	
Fort Gibson First Baptist Church	06/29/23	\$ 1,500				\$1,500														Organizational Support	
Warner First Baptist Church	06/29/23	\$ 2,000				\$2,000														Organizational Support	
Warner Assembly of God	06/29/23	\$ 1,500				\$1,500														Organizational Support	
Southern Cherokee Helpers	06/29/23	\$ 1,000				\$1,000														Organizational Support	
Little Rock Baptist Church	07/05/23	\$ 1,000																		Church Camp	
Vinita Day Center	07/07/23	\$ 500																		Fresh Produce	
Dry Creek Community Building	07/12/23	\$ 6,711			\$6,711															Organizational Support	
Talhoft Community	07/12/23	\$ 6,711			\$6,711															Organizational Support	
New Greenleaf Baptist Church	07/12/23	\$ 1,500			\$1,500															Organizational Support	
Blessed Hope Baptist Church	07/12/23	\$ 1,000			\$1,000															Organizational Support	
DD Etchison Methodist Church	07/12/23	\$ 1,000			\$1,000															Organizational Support	
Cookson Hills Methodist Mission	07/12/23	\$ 2,500			\$2,500															Organizational Support	
Crossroads Baptist Church	07/12/23	\$ 1,650				\$1,650														Organizational Support	
Muskogee Public School	07/12/23	\$ 500				\$500														Organizational Support	
Warner United Methodist Church	07/13-23	\$ 150				\$150														Softball Team	
Boy Scout Troop #731	07/17/23	\$ 200				\$200														Organizational Support	
Central High Fire Association	07/17/23	\$ 450				\$450														Organizational Support	
Cherokee Phoenix	07/17/23	\$ 1,000				\$1,000														Organizational Support	
Pryor Lions Club Foundation	07/18/23	\$ 1,000				\$1,000														Organizational Support	
Vinita Boys & Girls Club	07/18/23	\$ 1,000				\$1,000														Organizational Support	
Eastern Trails Museum, Inc.	07/18/23	\$ 850				\$850														Organizational Support	
Native American Assoc. of Ketchum	07/18/23	\$ 1,000				\$1,000														Organizational Support	
Peoples Community Center	07/18/23	\$ 350				\$350														Organizational Support	
Native American Fellowship Inc.	07/18/23	\$ 300				\$300														Organizational Support	
Native American Fellowship Inc.	07/18/23	\$ 300				\$300														Youth Culture Group	

CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

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 Patzkowski	Joe Deere	Keith Austin	Danny Callison	Requested	Received	Submitted
FY2022 Carryover	10/01/22	\$ 161,929.00	\$ 15,565.00	\$ 8,529.00	\$ 8,529.00	\$ 4,731.00	\$ 2,881.00	\$ 81.00	\$ -	\$ -	\$ 28,828.00	\$ 9,865.00	\$ 23,446.00	\$ -	\$ 21,054.00	\$ 3,475.00	\$ 35,244.00	X	X	X
FY2023 MVT Apportionment		\$ 736,335.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	X	X	X
FY2023 Available Balance		\$ 898,264.00	\$ 64,654.00	\$ 57,618.00	\$ 57,617.00	\$ 53,820.00	\$ 51,970.00	\$ 49,170.00	\$ 49,089.00	\$ 49,089.00	\$ 77,917.00	\$ 58,654.00	\$ 72,537.00	\$ 49,089.00	\$ 70,143.00	\$ 52,564.00	\$ 84,333.00	X	X	X
Hulbert Police Department	10/12/22	\$ 12,000.00	\$ 12,000.00															Organizational Support	X	X
Kansas Police Department	01/28/23	5,000.00									\$ 5,000.00							Organizational Support	X	X
Roland Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X
Marble City Police Depart	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X
Gans Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X
Vian Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X
Webbers Falls Police Dept	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X
Sallisaw Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X
Muldrow Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X
Gore Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X
Sequoyah Co Sheriff's Office	03/14/23	20,000.00					\$ 10,000.00	\$ 10,000.00										Organizational Support	X	X
Newata Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X
Dewey Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X
Remona Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X
Skatook Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X
Muskogee Co Sheriff's Office	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X
Warner Police Department	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X
FL Gibson Police Dept	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X
Muskogee Police Dept	03/15/23	8,000.00				\$ 8,000.00												Organizational Support	X	X
Porum Police Department	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X
Verdigris Police Dept	04/05/23	5,000.00													\$ 5,000.00			Equipment	X	X
Crato Co E-911	04/19/23	10,000.00									\$ 10,000.00							Organizational Support	X	X
Kansas Police Department	04/24/23	10,000.00									\$ 10,000.00							Organizational Support	X	X
Colcord Police Department	04/24/23	10,000.00									\$ 10,000.00							Organizational Support	X	X
Jay Police Department	04/24/23	10,000.00									\$ 10,000.00							Organizational Support	X	X
Spavinaw Police Dept	04/27/23	-																Voided	X	X
Pryor Police Department	05/09/23	30,000.00															\$ 30,000.00	Equipment	X	X
Hulbert Police Department	05/31/23	26,327.00	\$ 26,327.00															Organizational Support	X	X
Okay Police Department	05/31/23	26,327.00	\$ 26,327.00															Organizational Support	X	X
NSU Campus Police	05/31/23	5,000.00	\$ 5,000.00															Organizational Support	X	X
Cherokee Co Sheriff's Dept	05/31/23	30,000.00	\$ 30,000.00															Organizational Support	X	X
Tahlequah Police Dept	05/31/23	15,000.00	\$ 15,000.00						\$ 3,000.00	\$ 3,000.00								Organizational Support	X	X
Silwell Police Department	06/06/23	6,000.00								\$ 3,000.00	\$ 3,000.00							Organizational Support	X	X
13th District Task Force	06/28/23	10,000.00									\$ 10,000.00							Organizational Support	X	X
Vandegriff Police Department	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Claremore Police Dept	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Rogers State University	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Chelsea Police Department	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Talala Police Department	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Oologah Police Department	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Collinsville Police Dept	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Rogers Co Sheriff's Office	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Northeast OK Enhanced 911	07/11/23	3,500.00														\$ 4,000.00		Organizational Support	X	X
Nsu Campus Police	07/11/23	5,000.00	\$ 5,000.00															Organizational Support	X	X
Cherokee Co Sheriff's Office	07/11/23	30,000.00	\$ 30,000.00															Organizational Support	X	X
Tahlequah Police Dept	07/11/23	20,000.00	\$ 20,000.00															Organizational Support	X	X
Westville Police Department	07/13/23	1,200.00							\$ 600.00	\$ 600.00								Organizational Support	X	X
Silwell Police Department	08/10/23	25,489.00	\$ 12,744.50	\$ 12,744.50					\$ 12,744.50	\$ 12,744.50								Organizational Support	X	X
Adair Co Sheriff's Office	08/10/23	30,000.00	\$ 15,000.00	\$ 15,000.00					\$ 15,000.00	\$ 15,000.00								Organizational Support	X	X
Westville Police Department	08/10/23	20,489.00	\$ 10,244.50	\$ 10,244.50					\$ 10,244.50	\$ 10,244.50								Organizational Support	X	X
Watts Police Department	08/10/23	15,000.00	\$ 7,500.00	\$ 7,500.00					\$ 7,500.00	\$ 7,500.00								Organizational Support	X	X
Delaware Co Sheriff's Office	08/10/23	10,000.00	\$ 10,000.00								\$ 10,000.00							Organizational Support	X	X
Jay Police Department	08/10/23	10,000.00	\$ 10,000.00								\$ 10,000.00							Organizational Support	X	X
Year-to-Date Assistance		\$ 610,421.00	\$ 64,654.00	\$ 50,000.00	\$ 55,000.00	\$ 52,000.00	\$ 51,000.00	\$ 49,000.00	\$ 49,089.00	\$ 49,089.00	\$ 45,000.00	\$ 20,000.00	\$ 10,000.00	\$ 49,089.00	\$ 5,000.00	\$ 36,000.00	\$ 30,000.00			
Remaining Balance		\$ 287,843.00	\$ -	\$ 7,618.00	\$ 2,617.00	\$ 1,820.00	\$ 970.00	\$ 170.00	\$ -	\$ -	\$ 32,917.00	\$ 38,654.00	\$ 62,537.00	\$ -	\$ 65,143.00	\$ 16,564.00	\$ 84,333.00			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Josh Sam, Co-Chair of Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 06/29/2023
Re: Road & Bridge Project Requests

Co-Chairman Sam,

Attached is the project request list submitted from the Roads Department and summary reports I prepared by Council Member for each fund. I have reviewed the requests and concur that all projects are within each district's allocation.

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

Thank you,

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

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
8/31/2023**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	FOOD HOME URBAN FARM PARKING LOT PHASE II	JOE DEERE, D13	78,736
2	S-4450 GORE LANDING ROAD	E.O. SMITH, D5	38,500
3	E 670 RD BETWEEN N 510 RD & 82A	CANDESSA TEHEE, D2	37,017
4	E 670 RD BETWEEN 82A & EAST TO N 530 RD	CANDESSA TEHEE, D2	51,407
5	S 438 ROAD	DANNY CALLISON, D15	84,809
6	S 530 ROAD OVERLAY (Delaware County)	MELVINA SHOTPOUCH, D10	60,606

TOTAL 351,075

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CROSSOVER COMMUNITY CENTER PARKING LOT	JOE DEERE, D13	100,000
2	E. 133RD STREET SOUTH (MCLAIN ROAD)	MIKE DOBBINS, D4	233,000
3	4769 ROAD AT THE STATE LINE	SHAWN CRITTENDEN, D8	274,140
4	N 580 ROAD	CANDESSA TEHEE, D2	104,520
5	HIGHWAY 82 & 82C PHASE I	CANDESSA TEHEE, D2	331,100
6	DISNEY STREEET PROJECTS	MELVINA SHOTPOUCH, D10	100,404
7	S 438 N OF 550 ROAD	DANNY CALLISON, D15	64,988
8	TWIN HILLS	DANNY CALLISON, D15	61,135
9	S 530 ROAD (OTTAWA COUNTY)	MELVINA SHOTPOUCH, D10	144,689
10	S 530 ROAD OVERLAY (DELAWARE COUNTY)	MELVINA SHOTPOUCH, D10	30,353

TOTAL \$1,444,329

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	FOOD HOME URBAN FARM PARKING LOT PHASE II	JOE DEERE, D13	21,264
2	S 530 ROAD OVERLAY (DELAWARE COUNTY)	MELVINA SHOTPOUCH, D10	12,488

\$33,752

GRAND TOTAL \$1,829,156

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$17,212	
Hulbert		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		N 460 Road	(49,596)	04/27 E&F
		Town of Hulbert - Rogers Ave - Reclass from ARPA	(28,222)	05/25 E&F
	Rex Jordan / Sasha Blackfox-Qualls	District 1 - Balance	\$0	
District 2		Beginning Balance	\$60,606	
Tahlequah		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		E 670 Rd Between N 510 Rd & 82A	(37,017)	08/31 E&F
		E 670 Rd Between 82A & East to N 530 Rd	(51,407)	08/31 E&F
	Candessa Tehee	District 2 - Balance	\$32,788	
District 3		Beginning Balance	\$60,606	
Tenkiller		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Indian Road Site C (major collector)	(121,212)	01/26 E&F
	Wes Nofire / Lisa Hall	District 3 - Balance	\$0	
District 4		Beginning Balance	\$74,735	
Three Rivers		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Dr. Mike Dobbins	District 4 - Balance	\$135,341	
District 5		Beginning Balance	\$0	
Redbird		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Lakeview Road East 1023 (Refund)	98,381	10/27 E&F
		Vian Community Center Parking Lot	(12,037)	06/19 E&F
		S-4450 Gore Landing Road	(38,500)	08/31 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$108,450	
District 6		Beginning Balance	\$76,738	
Sequoyah		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Swon Road "Change Order"	(135,000)	04/27 E&F
	Daryl Legg	District 6 - Balance	\$2,344	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Flint		Beginning Balance	\$83,843	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Joe Morton Road A	(37,418)	12/13 E&F
		Joe Morton Road B	(37,918)	12/13 E&F
		Rocky Mtn. School Parking Lot	(16,537)	01/26 E&F
		Rocky Mtn. Truck Turn Around	(9,386)	01/26 E&F
	Josh Sam	District 7 - Balance	\$43,190	
District 8 Goingsnake		Beginning Balance	\$115,720	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Bethel and Fog Hollow	(174,300)	03/13 E&F
	Shawn Crittenden / Codey Poindester	District 8 - Balance	\$2,026	
District 9 Saline		Beginning Balance	\$85,970	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Chamberlin School Road	(146,576)	06/19 E&F
	Mike Shambaugh	District 9 - Balance	\$0	
District 10 Delaware		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		S 530 Road Overlay (Delaware County)	(60,606)	08/31 E&F
	Melvina Shotpouch	District 10 - Balance	\$0	
District 11 Cooweescoowee - North		Beginning Balance	\$55,059	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		CRE 4450 Bluejacket/Welch Road Phase III	(115,665)	04/27 E&F
	Victoria Vazquez	District 11 - Balance	\$0	
District 12 Cooweescoowee - West		Beginning Balance	\$123,280	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Dora Patzkowski	District 12 - Balance	\$183,886	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13		Beginning Balance	\$118,130	
Gadusi		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Urban Farm	(100,000)	06/19 E&F
		Food Home Urban Lot Phase II	(78,736)	08/31 E&F
	Joe Deere	District 13 - Balance	\$0	
District 14		Beginning Balance	\$0	
Cooweescoowee - Central		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Keith Austin / Kevin Easley, Jr.	District 14 - Balance	\$60,606	
District 15		Beginning Balance	\$78,424	
Cooweescoowee - South		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		South 427 Road off West 530 Road	(32,964)	02/23 E&F
		South 435 Rd & Easy Hwy 20 Intersection	(5,492)	04/27 E&F
		S 438 Rd	(84,809)	08/31 E&F
	Danny Callison	District 15 - Balance	\$15,765	
	Grand Total		\$584,396	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$164,839	
Hulbert		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		W Killabrew Road	(103,668)	04/27 E&F
		Coos Thompson Bridge - Reclass from ARPA	(36,614)	05/25 E&F
		Meat Processing Plant - Reclass from ARPA	(200,000)	05/25 E&F
		Town of Hulbert - Rogers Ave - Reclass from ARPA	(6,578)	05/25 E&F
		Grand View School Pavement Project - Reclass	(70,500)	05/25 E&F
	Rex Jordan / Sasha Blackfox-Qualls	District 1 - Balance	\$0	
District 2		Beginning Balance	\$255,936	
Tahlequah		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		N 580 Road	(104,520)	08/31 E&F
		Highway 82 & 82C Phase I	(331,100)	08/31 E&F
	Candessa Tehee	District 2 - Balance	\$72,837	
District 3		Beginning Balance	\$248,119	
Tenkiller		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Indian Road Site C (major collector)	(248,119)	01/26 E&F
		Burnt Cabin Road	(200,000)	05/25 E&F
		South 460 Road	(52,521)	05/25 E&F
	Wes Nofire / Lisa Hall	District 3 - Balance	\$0	
District 4		Beginning Balance	\$5,044	
Three Rivers		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		E. 133rd St South (McLain Road)	(233,000)	08/31 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$24,565	
District 5		Beginning Balance	\$0	
Redbird		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Vian Communnity Center Parking Lot	(252,521)	06/19 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$0	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 6 Sequoyah		Beginning Balance	\$82,932	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Bald Knob Road	(198,197)	04/27 E&F
		Maple Road - 1070 Road	(58,872)	04/27 E&F
		Bald Knob Road - Change Order	(24,826)	06/19 E&F
		Daryl Legg	District 6 - Balance	\$53,558
District 7 Flint		Beginning Balance	\$327,493	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		England Hollow Road Overlay	(113,615)	03/13 E&F
		Proctor Chewey Road	(252,000)	06/19 E&F
		Josh Sam	District 7 - Balance	\$214,399
District 8 Goingsnake		Beginning Balance	\$230,250	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		4769 Road at the State line	(274,140)	08/31 E&F
		Shawn Crittenden / Codey Poindexter	District 8 - Balance	\$208,631
District 9 Saline		Beginning Balance	\$852,987	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Rowe Cemetery - Refund	13,000	11/14 E&F
		Pine Street Chip Sealing	(211,200)	11/14 E&F
		Chamberlin School Road	(97,210)	06/19 E&F
		Mike Shambaugh	District 9 - Balance	\$810,098
District 10 Delaware		Beginning Balance	\$22,604	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Monroe Street - Refund	321	11/14 E&F
		Disney Street Projects	(100,404)	08/31 E&F
		S 530 Road (Ottawa County)	(144,689)	08/31 E&F
		S 530 Road Overlay (Delaware County)	(30,353)	08/31 E&F
		Melvina Shotpouch	District 10 - Balance	\$0

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 11		Beginning Balance	\$535,995	
Cooweescoowee - North		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Shawnee Ceremonial Road	(283,804)	10/27 E&F
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
		First Baptist Church Parking Lot	(69,000)	12/13 E&F
		CRE 4450 Bluejacket/Welch Road Phase II	(83,532)	12/13 E&F
		People's Comm. Center - Bowlin Springs	(281,250)	03/13 E&F
		CRE 4450 Bluejacket/Welch Road Phase III	(28,508)	04/27 E&F
	Victoria Vazquez	District 11 - Balance	\$66,332	
District 12		Beginning Balance	\$255,583	
Cooweescoowee - West		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
	Dora Patzkowski	District 12 - Balance	\$532,014	
District 13		Beginning Balance	\$287,884	
Gadusi		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Collinsville Depot Park Parking Lot	(250,000)	07/10 E&F
		Crossover Community Center Parking Lot	(100,000)	08/31 E&F
	Joe Deere	District 13 - Balance	\$190,405	
District 14		Beginning Balance	\$489	
Cooweescoowee - Central		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Keith Austin / Kevin Easley, Jr.	District 14 - Balance	\$253,010	
District 15		Beginning Balance	\$125,685	
Cooweescoowee - South		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Boatman Road Striping	(18,000)	12/13 E&F
		S 438 N of 550 Rd	(64,988)	08/31 E&F
		Twin Hills	(61,135)	08/31 E&F
	Danny Callison	District 15 - Balance	\$234,083	
	Grand Total		\$2,659,932	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2023 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$27,141	
Hulbert		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
		Coos Thompson Bridge - Reclass from ARPA	(23,788)	05/25 E&F
		Okay Area Senior Citizens - Reclass from ARPA	(4,853)	05/25 E&F
		FUMC Activity Bldg Parking Lot - Reclass from ARPA	(6,000)	05/25 E&F
	Rex Jordan / Sasha Blackfox-Qualls	District 1 - Balance	\$0	
District 2		Beginning Balance	\$29,461	
Tahlequah		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Candessa Tehee	District 2 - Balance	\$36,961	
District 3		Beginning Balance	\$9,297	
Tenkiller		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
		Indian Road Site C (major collector)	(16,797)	01/26 E&F
	Wes Nofire / Lisa Hall	District 3 - Balance	\$0	
District 4		Beginning Balance	\$32,060	
Three Rivers		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Dr. Mike Dobbins	District 4 -Balance	\$39,560	
District 5		Beginning Balance	\$0	
Redbird		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	E.O. "Jr." Smith	District 5 - Balance	\$7,500	
District 6		Beginning Balance	\$0	
Sequoyah		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
		S 4750 Road	(2,800)	05/25 E&F
	Daryl Legg	District 6 - Balance	\$4,700	
District 7		Beginning Balance	\$51,510	
Flint		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Josh Sam	District 7 - Balance	\$59,010	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2023 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$29,542	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Shawn Crittenden / Codey Poindexter	District 8 - Balance	<u>\$37,042</u>	
District 9 Saline		Beginning Balance	\$51,200	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Mike Shambaugh	District 9 - Balance	<u>\$58,700</u>	
District 10 Delaware		Beginning Balance	\$4,988	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
		S 530 Road Overlay (Delaware County)	(12,488)	08/31 E&F
	Melvina Shotpouch	District 10 - Balance	<u>\$0</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$4,326	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Victoria Vazquez	District 11 - Balance	<u>\$11,826</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$19,016	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Dora Patzkowski	District 12 - Balance	<u>\$26,516</u>	
District 13 Gadusi		Beginning Balance	\$22,500	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
		Food Home Urban Farm Parking Lot Phase II	(21,264)	08/31 E&F
	Joe Deere	District 13 - Balance	<u>\$8,736</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$66,599	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Keith Austin / Kevin Easley, Jr.	District 14 - Balance	<u>\$74,099</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2023 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$68,537	
Cooweescoowee - South		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Danny Callison	District 15 - Balance	<u>\$76,037</u>	
	Grand Total		<u><u>\$440,687</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2023 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2023 Comprehensive Budget Allocation				\$ 100,000.00
Budget Mod #7- LA 11-23				50,000.00
				-
Total Funding				\$ 150,000.00
	Sport	Approved Date	County	
Regulators- Cherri Stanley	Basketball	10/3/2022	Cherokee	\$595.00
Magic- Randi Teehee	Basketball	10/3/2022	Adair	\$595.00
Goalrillaz- Mackenzie Little	Basketball	10/3/2022	Cherokee	\$595.00
Lil Ballers- Francesca Smith	Basketball	10/3/2022	Adair	\$595.00
Hustlers- Jessica Henson	Basketball	10/12/2022	Cherokee	\$595.00
Lady Pirates- Erin Fink	Basketball	10/12/2022	Mayes	\$595.00
Predators- Fleming Rodwell	Soccer	10/12/2022	Cherokee	\$595.00
Hype- Brandy Brown	Basketball	10/12/2022	Mayes	\$595.00
Native Sparks- Amber Luster	Basketball	10/12/2022	Cherokee	\$595.00
Raiders- Richard Berry	Basketball	10/12/2022	Adair	\$595.00
Inola Longhorns- Amanda Thompson	Basketball	10/13/2022	Rogers	\$595.00
Sparks- Star Raper	Basketball	10/14/2022	Mayes	\$300.00
War Hoops- Daylen Clouse	Basketball	10/18/2022	Cherokee	\$595.00
Titans- AJ Drywater	Basketball	10/18/2022	Cherokee	\$595.00
Lady Pirates- Brianna Grass	Basketball	10/18/2022	Mayes	\$595.00
Lady Thunder- Wyatt Coiner	Basketball	10/18/2022	Adair	\$595.00
Rez Babies- Adoeshia Nofire	Basketball	10/24/2022	Adair	\$595.00
Ladycats- Morgan Hart	Basketball	10/24/2022	Mayes	\$595.00
Wild Things- Linzi Allen	Basketball	10/24/2022	Cherokee	\$595.00
Hunters- Josh Allen	Basketball	10/24/2022	Cherokee	\$595.00
Pryor 4th Grade Tigers- Mary Overstreet	Basketball	11/1/2022	Mayes	\$595.00
Pryor Lady Tigers- Brooke Brown	Basketball	11/1/2022	Mayes	\$595.00
Lady Raiders- Cayla Owens	Basketball	11/1/2022	Adair	\$595.00
Warriors- Kristen Adams	Basketball	11/1/2022	Cherokee	\$595.00
Thunderbirds- Di'ana Garay	Basketball	11/1/2022	Adair	\$595.00
Showtime- Lacy Matheson	Basketball	11/3/2022	Cherokee	\$595.00
Hornets- Nicholas Weaver	Basketball	11/15/2022	Delaware	\$595.00
Elite- Megan Littledave	Basketball	11/15/2022	Cherokee	\$595.00
Net Rippers- Ashley James	Basketball	11/15/2022	Mayes	\$595.00
Westville 5th- Cody Lundberg	Football	11/16/2022	Adair	\$595.00
Ballers- Brittany Dunn	Basketball	11/29/2022	Adair	\$595.00
Shiver- Alayna Farris	Softball	11/29/2022	Cherokee	\$595.00
Lady Warriors- Shandi Teague	Basketball	11/29/2022	Delaware	\$595.00
Just Cuz- Tylar Nofire	Basketball	12/13/2022	Adair	\$595.00
Vian Wolverines 10U- Ken Pack	Baseball	12/15/2022	Sequoyah	\$595.00
Native Sparks- Amber Forrest	Basketball	1/4/2023	Cherokee	\$595.00
Vian Lady Tigers- Erica Callaway	Basketball	1/4/2023	Sequoyah	\$595.00
Vian Wolverines 6U- Lyndsey Sullivan	Basketball	1/4/2023	Sequoyah	\$595.00

Vian Wolverines 10U- Casey Sullivan	Basketball	1/4/2023	Sequoyah	\$595.00
Vian Lady Wolverines Gold- Rachel McElhaney	Basketball	1/4/2023	Sequoyah	\$595.00
Lady Wildcats- Christopher Stopp	Basketball	1/4/2023	Cherokee	\$595.00
Crush- Will Brandt	Soccer	1/11/2023	Cherokee	\$595.00
Wolfpack- Brian Windle	Basketball	1/11/2023	Cherokee	\$595.00
Shooting Stars- Katie Eubanks	Basketball	1/11/2023	Cherokee	\$595.00
Wolfpack- Amanda Harris	Basketball	1/17/2023	Cherokee	\$595.00
Westville 2nd- Shalynn Lowery	Football	1/17/2023	Adair	\$595.00
Hustlin Honeys- Dylan Leach	Basketball	1/17/2023	Adair	\$595.00
Big Ballers- Chris Holmes	Basketball	1/18/2023	Cherokee	\$595.00
Blue Tigers- Grant Lloyd	Basketball	1/23/2023	Cherokee	\$595.00
Tahlequah Thunder- Mindy Baker	Basketball	1/23/2023	Cherokee	\$595.00
Falcons Baseball-Kristen Thomas	Baseball	1/26/2023	Cherokee	\$595.00
Competitive Nature- Taumi Hogner	Softball	1/26/2023	Cherokee	\$595.00
 				
Lady Ballers- Diamond Thomison	Basketball	1/26/2023	Adair	\$595.00
Warriors- Teresa Sam	Basketball	1/26/2023	Adair	\$595.00
Arrows- Brandon Howard	Softball	2/6/2023	Sequoyah	\$595.00
Ok Iron Pigs- Wesley Cooper	Basketball	2/6/2023	Cherokee	\$595.00
Redhawks- Brandi Hignite	Baseball	2/6/2023	Muskogee	\$595.00
Elite- Kari Hutchins	Baseball	2/6/2023	Cherokee	\$595.00
Pryor Lady Tigers- Brody Stamper	Softball	2/6/2023	Mayes	\$595.00
Lady Hornets- Bud Simmons	Softball	2/6/2023	Delaware	\$595.00
Ok Braves- Joseph Liles	Baseball	2/6/2023	Cherokee	\$595.00
Littlehorns- Brooke Lloyd	Baseball	2/6/2023	Rogers	\$595.00
Venom- Candace Anderson	Softball	2/7/2023	Cherokee	\$595.00
Heat 10U- Peter Correa	Baseball	2/7/2023	Cherokee	\$300.00
Heat 8U- Kandis Correa	Baseball	2/7/2023	Cherokee	\$595.00
Lost Tribe- Summer Foreman	Baseball	2/13/2023	Cherokee	\$595.00
Rugers- Rashelle Hammons	Baseball	2/13/2023	Delaware	\$595.00
Lady Tigers- Dana Center	Softball	2/13/2023	Muskogee	\$595.00
Bandits 8U- Chris Jenkins	Baseball	2/13/2023	Cherokee	\$595.00
Hunters 6U- Jacob Robinson	Softball	2/16/2023	Cherokee	\$595.00
Hunters 8U- Haylee Robinson	Softball	2/16/2023	Cherokee	\$595.00
Arrows 8U- Bethany Howard	Softball	2/16/2023	Sequoyah	\$595.00
Red Hawks- Josh Terrell	Baseball	2/21/2023	Muskogee	\$595.00
Sallisaw Diamonds- Erin Buckaloo	Baseball	2/21/2023	Sequoyah	\$595.00
FTG Bucks- Brandon Snider	Baseball	2/21/2023	Muskogee	\$595.00
 				
Bombers- Sean Taylor	Baseball	2/23/2023	Sequoyah	\$595.00
KiKnU- Albert Cochran	Baseball	2/27/2023	Adair	\$595.00
Inola Cardinals- Mitch David	Baseball	2/27/2023	Rogers	\$595.00
Ledends- Shana Dry	Softball	2/28/2023	Cherokee	\$300.00
Honey Tees- Payton Holcomb	Softball	3/1/2023	Cherokee	\$595.00
Hot Shots- Kimberly Hodgson	Baseball	3/2/2023	Sequoyah	\$595.00
Cardinals- Ashton Cook	Baseball	3/2/2023	Cherokee	\$595.00
Sox's- Justin Young	Baseball	3/2/2023	Muskogee	\$595.00
Combat Chickens- Blake Wallace	Baseball	3/6/2023	Mayes	\$595.00
Titans- Ashley Perkins	Soccer	3/6/2023	Cherokee	\$595.00
Stilwell Indians 10U- Larissa Scott	Baseball	3/6/2023	Adair	\$595.00
Tahlequah Tigers- Whitney Trammel Kirkpatrick	Baseball	3/6/2023	Cherokee	\$595.00
Vian Wolverines 12U- Justus Christie	Baseball	3/8/2023	Sequoyah	\$595.00
Regulators- Colton Beach	Baseball	3/8/2023	Adair	\$595.00
LG Patriots- Kelsey Panther	Baseball	3/8/2023	Mayes	\$595.00

Lil Rockets- Gala Bentley	Baseball	3/8/2023	Sequoyah	\$595.00
Blasters- Brittany Davis	Softball	3/8/2023	Cherokee	\$595.00
Aftershock- Candace Irons	Softball	3/8/2023	Sequoyah	\$595.00
Sallisaw Red Sox- Reece Bush	Baseball	3/8/2023	Sequoyah	\$595.00
Diamond Daisies- Dustin Amos	Softball	3/9/2023	Mayes	\$595.00
Ballers- Maegan Miller	Baseball	3/9/2023	Cherokee	\$595.00
Dreamers- Cori Oberg	Softball	3/13/2023	Mayes	\$595.00
Showtime-Elijah Snell	Baseball	3/13/2023	Delaware	\$595.00
Xtreme-Amanda Chester	Baseball	3/13/2023	Cherokee	\$595.00
Thunder- Dustin Frost	Baseball	3/14/2023	Muskogee	\$595.00
Sox- Tyler Cato	Baseball	3/14/2023	Sequoyah	\$595.00
Dodgers- Neisha Wilson	Baseball	3/14/2023	Cherokee	\$595.00
Vian Wolverines- Jill Sumpter	Softball	3/15/2023	Sequoyah	\$595.00
Lil Rascals- Tyler Powell	Baseball	3/15/2023	Mayes	\$595.00
Mc Cowgirls- Krysten Chance	Softball	3/15/2023	Mayes	\$595.00
Cardinals- Brittany Canard	Baseball	3/15/2023	Cherokee	\$595.00
Arrows 6U- Heath Sharp	Softball	3/15/2023	Sequoyah	\$595.00
Lady Legends- Charli Kenyon	Softball	3/15/2023	Adair	\$595.00
Jackets 8U- Amber Carlton	Baseball	3/15/2023	Adair	\$595.00
Hooligans- Nakayla Dunn	Soccer	3/15/2023	Cherokee	\$595.00
Thrillers- Sara Phillips	Softball	3/21/2023	Cherokee	\$595.00
Colcord #1- Shawnta Snell	Softball	3/21/2023	Delaware	\$595.00
Hornets 10U- Ben King	Baseball	3/21/2023	Delaware	\$595.00
Diamond Divas- Chance Bates	Softball	3/21/2023	Cherokee	\$595.00
Diamond Jaxx- Ignacio Garcia	Baseball	3/21/2023	Cherokee	\$595.00
Westville Select- Westley Harp	Baseball	3/21/2023	Adair	\$595.00
Dodgers- Preston Caughron	Baseball	3/21/2023	Cherokee	\$595.00
Big Pitch Energy- Dani Moore	Softball	3/21/2023	Cherokee	\$595.00
Scrappers- Kyle Moore	Baseball	3/21/2023	Cherokee	\$595.00
Broncos- Tracie Asbill	Baseball	3/21/2023	Cherokee	\$595.00
Hornets 6U- Sheldon Snell	Baseball	3/21/2023	Delaware	\$595.00
Hornets 12U- Jonathan Sanders	Softball	3/21/2023	Delaware	\$595.00
Chaos- Shayla McCann	Softball	3/21/2023	Mayes	\$300.00
Lady Trojans- Shayne Cramer	Softball	3/21/2023	Washington	\$595.00
Honeybears- David Timmons	Baseball	3/22/2023	Mayes	\$595.00
Lady Cats 8U- Casey Brown	Softball	3/22/2023	Mayes	\$595.00
Sliders- Melissa Whitekiller	Softball	3/22/2023	Cherokee	\$595.00
Storm 10U- Brandon Bush	Softball	3/22/2023	Cherokee	\$595.00
Mayhem- Shannon Andrews	Softball	3/28/2023	Cherokee	\$300.00
Sassy Sluggers- Dwight Selman	Softball	3/28/2023	Adair	\$595.00
Countrymen Baseball- Joseph Walton	Baseball	3/28/2023	Rogers	\$595.00
The Bears-Ariel Henthorn	Baseball	3/28/2023	Delaware	\$595.00
Thunder- Ashley Cole	Soccer	3/28/2023	Delaware	\$595.00
Dream Killers- Janice Roberts	Softball	3/28/2023	Sequoyah	\$595.00
Squatch- Levi Cooper	Baseball	3/28/2023	Muskogee	\$595.00
Bulldogs- Hannah Newkirk	Baseball	3/28/2023	Delaware	\$595.00
A- Team- Berdina Dean	Basketball	3/28/2023	Mayes	\$595.00
Jackets 10U- Nolan Lutrell	Baseball	3/28/2023	Adair	\$595.00
Twisted Sisters- Janet Meredith	Softball	3/28/2023	Cherokee	\$595.00
Lady Rangers- Emily Potts	Softball	3/28/2023	Cherokee	\$595.00
Tribe 6U- Jaden Sevenstar	Baseball	3/28/2023	Sequoyah	\$595.00
Indians 12U- Wynter Tucker	Baseball	3/28/2023	Cherokee	\$595.00
Jackets 8U- Chad Eagleton	Baseball	3/28/2023	Adair	\$595.00

Dirt Dragons- Traci Willie	Softball	3/28/2023	Cherokee	\$595.00
Showtime- Brent Smoke	Baseball	3/28/2023	Delaware	\$595.00
Roland Rascals- Lucas Fargo	Baseball	3/28/2023	Sequoyah	\$595.00
Indians 8U- Cory Tucker	Baseball	3/28/2023	Cherokee	\$595.00
LG Combat 10U- Blake Parker	Baseball	3/28/2023	Mayes	\$300.00
J Dogs- Rance Escarcega	Baseball	3/29/2023	Delaware	\$595.00
Gore Pirates- Bradford Montgomery	Baseball	3/29/2023	Sequoyah	\$595.00
Little Lady Pirates- Brooke Smith	Softball	3/29/2023	Sequoyah	\$595.00
Bad News Bears- Brittany Davis	Baseball	3/29/2023	Cherokee	\$595.00
Lil Wildcats- Nicole Ballou	Baseball	4/5/2023	Mayes	\$595.00
Braves- Daylen Clouse	Baseball	4/5/2023	Cherokee	\$595.00
The Okies- Jeremy Hanvey	Softball	4/12/2023	Adair	\$595.00
Muldrow Storm- Jonathon Moore	Baseball	4/12/2023	Sequoyah	\$595.00
Little Dynamites- Julie Beaver	Baseball	4/18/2023	Adair	\$595.00
Reds- Rocky Masters	Baseball	4/18/2023	Cherokee	\$595.00
Sharks- Vince Cochran	Baseball	4/18/2023	Adair	\$595.00
Sallisaw Cowboys- Kyle Waters	Baseball	4/18/2023	Sequoyah	\$595.00
Stilwell Native Kings- Kevin Scott	Baseball	4/19/2023	Adair	\$595.00
Oklahoma Tribe- Courtney Robinson	Softball	4/19/2023	Sequoyah	\$595.00
Hammerheads- Canaan Duncan	Baseball	4/24/2023	Adair	\$595.00
Legacy- Cheryl Willis	Soccer	4/24/2023	Adair	\$595.00
Oklahoma A's- Katie Belt	Baseball	4/24/2023	Adair	\$595.00
Warner Eagles 10U- Glenna Lewis	Softball	4/24/2023	Muskogee	\$300.00
Warner Eagles 8U- Johnny Lewis	Softball	4/24/2023	Muskogee	\$300.00
The Little Rascals- Scott Clark	Baseball	4/24/2023	Rogers	\$300.00
 				
Rez Ratz- Becky Hawkins	Softball	4/27/2023	Adair	\$595.00
Lil Lady Pirates- Dana Conseen	Softball	5/1/2023	Mayes	\$595.00
Tigers 10U- Timothy Toolen	Basketball	5/4/2023	Cherokee	\$595.00
Oklahoma Impact- Trampis Snell	Baseball	5/4/2023	Cherokee	\$595.00
Wolverines 6U- Casey Sullivan	Baseball	5/15/2023	Sequoyah	\$595.00
Braves 12U- Robyn Rowland	Baseball	5/15/2023	Cherokee	\$595.00
The Lookout's- Natasha Christie	Baseball	5/18/2023	Adair	\$595.00
Wahoo Maniacs- Dennis Noisey	Baseball	5/22/2023	Sequoyah	\$595.00
 				
Ball Out Crew 12U- Leslie Grass	Basketball	6/19/2023	Sequoyah	\$595.00
Ball Out Crew 10U- Uriah Grass	Basketball	6/19/2023	Sequoyah	\$595.00
Stilwell Pumas- Taryn King	Soccer	6/19/2023	Adair	\$595.00
Bat Attitudes- Kali Romine	Softball	6/19/2023	Muskogee	\$595.00
 				
Lady Legends- Megan Chewey	Softball	8/1/2023	Adair	\$595.00
Chaos- Philea Vann	Softball	8/1/2023	Jay	\$595.00
Oklahoma Select- Denise Irving	Softball	8/10/2023	Rogers	\$595.00
Venom- Julie Laney	Softball	8/11/2023	Cherokee	\$595.00
Kansas Chiefs- Kortni Barenburg	Football	8/16/2023	Delaware	\$595.00
 				
Current Year Activity				\$107,420.00
Balance Available				\$42,580.00

CHEROKEE NATION TRIBAL COUNCIL
FY2023 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved	Cherokee Nation		Assistance
	Date	Dist#	County	Amount
FY23 Allocation	10/1/2022			\$ 100,000.00
FY23 Total Available Balance				\$ 100,000.00
Mayes County Premium Auction Corp	10/3/2022	D #15	Mayes	\$ 11,600.00
Rogers County Premium Auction Corp- Add Ons	10/4/2022	D #14	Rogers	\$ 600.00
Craig County Premium Sale	10/4/2022	D#11	Craig	\$ 2,800.00
Adair Co Premium Sale	10/18/2022	D# 7 & 8	Adair	\$ 8,000.00
Adair Co Fair Board- Ark/Ok State Fair	10/18/2022	D# 7 & 8	Adair	\$ 2,000.00
Adair Co Fair Board- Tulsa State Fair	10/18/2022	D# 7 & 8	Adair	\$ 1,000.00
Craig County Premium Sale-Add On	10/18/2022	D# 11	Craig	\$ 200.00
Adair Co Premium Sale Add Ons	10/20/2022	D# 7 & 8	Adair	\$ 600.00
Sequoyah Co - Ark/ Ok State Fair	11/9/2022	D# 5&6	Sequoyah	\$ 500.00
Sequoyah Co Premium Sale Add On	11/16/2023	D# 5 & 6	Sequoyah	\$ 400.00
Cherokee County Jr Livestock Premium Sale	3/27/2023	D#1,2,3	Cherokee	\$ 11,000.00
Sequoyah County Premium Sale	4/12/2023	D#5 & 6	Sequoyah	\$ 4,800.00
Washington Co Junior Livestock	4/18/2023	D#12	Washington	\$ 3,600.00
Sequoyah County Premium Sale Add on	4/19/2023	D#5 & 6	Sequoyah	\$ 200.00
Fort Gibson Public Schools- Tulsa State Fair	4/24/2023	D#4	Muskogee	\$ 2,500.00
Fort Gibson Public Schools- OYE	4/24/2023	D#4	Muskogee	\$ 500.00
Delaware Co Spring Livestock Premium Sale	5/11/2023	D# 9&10	Delaware	\$ 12,600.00
Nowata County Spring Livestock Premium Sale	5/15/2023	D# 11& 12	Nowata	\$ 4,000.00
Muskogee Co Livestock Premium Sale	6/6/2023	D#4	Muskogee	\$ 4,600.00
Muskogee Co Livestock Regional Sale	6/6/2023	D#1,2,3,4,5,6,7&8	Muskogee	\$ 9,200.00
Delaware Co Spring Livestock Show- Add On	6/26/2023	D# 9 & 10	Delaware	\$ 200.00
Wagoner Co Livestock Show Premium Sale	8/8/2023	At Large	Wagoner	\$ 2,200.00
Current Year Activity				\$ 83,100.00
Ending Balance				\$ 16,900.00