

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
May 29, 2014
Prepared for: Tribal Council House

New Businesses Recommended for Approval

Approved (19)

Cherokee (16)

Other Indian (3)

B A Insulation, LLC

Rt. 6 Box 1770

Stilwell, OK 74960

David Leach----100% Cherokee

Skills: Insulation-Install/Remove; Water Boiler/Chiller Sales/Service; Mechanical Insulation

Cherocom Technologies, LLC

303 N Redbud Ave.

Broken Arrow, OK 74012

Kerri Shook-Ray----51% Cherokee

Brett Ray----5% Non-Indian

Darin Tankersley----5% Non-Indian

Monica Tankersley----39% Non-Indian

Skills: Automobile-Service/Repair; Cabling-Infrastructure; Cell Towers

Cherokee Hills Drug Company, LLC dba Cherokee Hills Pharmacy

1607 S. Muskogee Ave. Ste. D

Tahlequah, OK 74464

Jason Carter----100% Cherokee

Skills: Retail Pharmacy; Medical-Supplies

Foreman Construction Management & Consulting

31283 N. 3990 Rd.

Ramona, OK 74061

Kenny Foreman----100% Cherokee

Skills: Construction-Commercial; Construction-Residential

Freeman Heat & Air, LLC

104 Nichols St.

Roland, OK 74954

Tony Freeman----100% Cherokee

Skills: HVAC-Installation/Repair

Hillmiller & Associates, LLC dba Global Overhead Doors

P.O. Box 2372
Muskogee, OK 74402
Matthew Miller----66% Cherokee
Neal Hill----34% Non-Indian
Skills: Doors-Overhead-Installation; Doors-Overhead-Sales; Doors-Sales/Supplies

Indian Nations Leasing, LLC

320 S. Boston Ave. Suite 1030
Tulsa, OK 74103
Richard Dericks, Jr. and Kay "Diane" Dericks----100% Cherokee
Skills: Financial Investments; Heavy Equipment-Sales/Supplies/Leasing; Management-Consulting

Knowledge Press

3276 Raleigh St.
Denver, CO 80212
Stan Sams----100% Cherokee
Skills: Advertising; Art-Commercial/Graphic; Graphic Design

Leetex Construction, LLC

1000 W. Wilshire, Suite 341
Oklahoma City, OK 73116
Richard (Rick) L. Karlos----100% Choctaw
Skills: Construction-Commercial; Construction-Commercial Management; Construction-Residential

Maska Builders, LLC

1124 W. Main
Jenks, OK
Billy Jack (B.J.) Dumond----51% Cherokee
Larry David Kerns----49% Non-Indian
Skills: Construction-Commercial; Construction-Commercial Management

Matlock Security Services, Inc.

6229 S. 107 E. Ave.
Tulsa, OK 74133
Tracey Matlock----52% Cherokee and Potawatomi
The Alton Glen Matlock and Carolyn Ann Matlock Revocable Living Trust----48% Non-Indian
Skills: Cabling-Infrastructure; Electronics-Sales/Service; Security-Alarm Systems

Multi Craft Construction

P.O. Box 99
Vian, OK 74962
Brandon Kisselburg----100% Cherokee
Skills: Cabinets-Installation; Concrete-Curbs/Guttering; Construction/Millwork-Installation

New Pathways Behavior Health

223 N. 3rd Street, Suite 206

Muskogee, OK 74401

Mary C. Ward----100% Cherokee

Skills: Behavioral Health; Counseling Services; Drug & Alcohol-Assessments

Providentia, LLC

4112 S. Peoria

Tulsa, OK 74105

Michael Dutoon----51% Cherokee

Andrew A. Kohler----49% Non-Indian

Skills: Medical Equipment-Sales; Medical Supplies

Spartan Engineering, Inc.

10820 E. 45th Street, Suite 100

Tulsa, OK 74146

Lesley W. Welch----80% Cherokee

William L. Harnisch----20% Non-Indian

Skills: Drafting' Engineering-Civil; Engineering-Electrical; Oil & Gas Consulting

Wagoner Mobility & Medical, Inc.

P.O. Box 10

Chouteau, OK 74337

Steven Chase----52% Chickasaw

Karen Chase----48% Non-Indian

Skills: Medical Supplies

Wind Environmental Services, LLC

P.O. Box 638

Bonne Terre, MO 63628

Garet Couch----100% Shawnee Tribe

Skills: Geographic Information Systems (GIS/Mapping); Environmental-Consulting

James Dennis Tibbits (Artist)

RR 1Box 130

Stilwell, OK 74960

Cherokee

Skills: Oil Paintings

Marcy Scott (Artist)

1809 Hillside Dr.

Wewoka, OK 74884

Cherokee

Skills: Fine Art Photography; Paintings; Illustrations

Businesses Recommended for Re-Certification (63)

23 Years

Tonto Construction, Inc

8101 W. 33rd St. South

Muskogee, OK 74401

Cheryl Leatherman-60% Cherokee

Dan Leatherman-40% Non Indian

Skills: Utility Lines- General, Gas, Water, Sewage

21 Years

Metro Video Systems

1220 E. Imperial Ave

El Segundo, CA 90245

Robert Weir-100% Cherokee

Skills: Security Alarm Systems

17 Years

Best Dump Trucking, Inc.

P.O. Box 1066

Pryor, OK 74362

Paula Best-100% Cherokee

Skills: Rock/Gravel Transport & Trucking

14 Years

Fletcher Hardware

P.O. Box 509

Stilwell, OK 74960

Mary Starr-100% Cherokee

Skills: Supplies- Plumbing, Farm, Electrical

13 Years

Taylor Concrete Construction

P.O. Box 2004

Tahlequah, OK 74465

Calvin Taylor-100% Cherokee

Skills: Concrete- Curbs, Driveways, Sidewalks, Forms

Trico Industries, Inc.

P. O. Box 945

Anderson, MO 64831

Robert D. Davis-100% Cherokee

Skills: Construction

12 Years

Sooner TV

405 East Downing Street

Tahlequah, OK 74464

Jerry Hare-100% Cherokee

Skills: Electronics, Flooring, Video Production & Surveillance

Utility Cable Communications, Inc

9652 Alawhe Drive

Claremore, OK 74019

Louis Gardner-52% Cherokee, NE

Terre Gardner-48% Non Indian

Skills: Utility Lines, Earth Moving, Roads, Excavation

Wolfe Optiks

799 South Lee Street

Ft. Gibson, OK 74434

Dennis Garrison-100% Cherokee

Skills: Eyewear & Supplies, Optometry

11 Years

Johnson, Smitthipong, & Rosamond Associates, Inc.

117 N. Main St.

Sand Springs, OK 74063

Robert Johnson – 51% Delaware

Suthipan Smitthipong- 24.5 % Non Indian

Vernon Rosamond-24.5% Non Indian

Skills: Architect, Planning, Engineering

Springwater Fence Co.

19296 E. Flournoy Rd

Park Hill, OK 74451

Steven Springwater-99% Cherokee

Crissy Springwater-1% Non Indian

Skills: Fencing- Barbed Wire, Chain Link, Temporary, Wood

The Lawn Mower Shop

14166 Hwy 82

Tahlequah, OK 74464

Dale Hutchins-100% Cherokee

Skills: Small Engine Repair- Sales & Service

10 Years

Alko Enterprises, Inc

7416 N. Broadway Ext. Ste. H
Oklahoma City, OK 73116
Gene Bruno – 100% Potawatomi
Skills: Dental Equipment & Supplies

GSE Construction, Inc

P.O. Box 1843
Muskogee, OK 74402
Billye Martin-51% Creek
Gerald Stinson-49% Non Indian
Skills: Cabinets, Flooring, Roofing, Finishing

J & B Nursery

P.O. Box 583
Tahlequah, OK 74465
Bill Murphy- 100% Cherokee
Skills: Landscaping

Mattsco Supply Company

1111 N. 16152 E. Ave.
Tulsa, OK 74116
Caryl Mattox Robert Mattox, Kyle Mattox-100% Cherokee
Skills: Steel- Fabrication, Supplies, Utility Lines

Mid Am Electric, Inc

P.O. Box 1123
Pryor, OK 74361
Leroy Ragsdale & Tom Ragsdale-100 % Cherokee
Electrical- Contractor & Journeyman

Nickle & Associates, Inc.

108 S. 109th E. Place
Tulsa, OK 74128
Gregory Nickel-100% Chickasaw
Skills: Engineering-Civil, Surveying, Planning

9 Years

Casto Miller Roofing Company

PO Box 1807
Ft. Gibson, OK 74434
Casto & Sheryl Miller-100% Cherokee
Skills: Roofing

8 Years

Cherokee Custom Floors, LLC

19090 E. Rogers Dr.
Tahlequah, OK 74464
Michael Hullinger-100% Cherokee
Skills: Flooring & Supplies

HarChem Chemicals, Inc

P.O. Box 310
Muldrow, OK 74948
Paul Harvel-51% Cherokee
Nancy Harvel-49% Non Indian
Skills: Water- Treatment, Testing, Consulting, Sewage- Treatment

Rogers Heating & Air

P.O. Box 2076
Tahlequah, OK 74465
Valerie Rogers- 51% Cherokee
John Rogers- 49% Non Indian
Skills: AC Install, Repair, Heating- Repair, Natural Gas

7 Years

Tahlequah Printing, Co

618 E. Downing
Tahlequah, OK 74464
Emma VanVeen-51% Cherokee
Dirk VanVeen-49% Non Indian
Skills: Printing & Supplies

6 Years

Arrowhead Truck Equipment, Inc

PO Box 459
Bixby, OK 74008
Justin Doak – 51% Cherokee
Kim Doak-49% Non Indian
Skills: Supplies- Automobile, Trucking

Production Air Services

9521 B Riverside Dr. # 131
Tulsa, OK 74137
Billy Crocker-51% Cherokee
DeAndre Smith-49% Non Indian
Skills: Aviation Services, Aerial Photography

Walkingstick Painting

RR 2 Box 186
Westville, OK 74965
Tom Walkingstick-100% Cherokee
Skills: Painting- Interior & Exterior

5 Years

Bank of Cherokee County

125 E. 1st Street
Tahlequah, OK 74464
Gary Chapman- 55.5% Cherokee
Susan Plumb-7.5% Cherokee
William Austin- 27.5% Non Indian
Harvey Chaffin- 9.5% Non Indian
Skills: Consulting-Investment, Sales-Insurance, Commercial Bank

Ward Construction

Rt. 5 Box 6610
Stilwell, OK 74960
Johnny Ward-100% Cherokee
Skills: Carpentry-General, Construction, Fencing, Flooring, Landscaping

4 Years

B & T Seal Coating and Striping, LLC

P.O. Box 703
Jenks, OK 74037
Patricia Pendergrass & Robert Pendergrass, Jr. – 100% Creek
Skills: Asphalt, Striping, Asphalt Seal Coating

Cherokee Nation Technologies, LLC

777 W. Cherokee St.
Catoosa, OK 74015
Cherokee Nation – 100%
Skills: Computers Sales, Telephone Equipment, Video Conferencing Equipment

D & D Hardscapes, LLC

23511 S. Goodnight Lane
Welling, OK 74471
Daniel W. Bullet & Derek Godwin – 100% Cherokee
Skills: Landscaping Material

Heritage Excavation, Inc

P.O. Box 339
Beebe, AR 72012
Kendall Barton – 100% Osage
Skills: Excavation Earth, Earth Moving Dozer, Earth Moving Site Preparation

James Hodge Ford Lincoln Mercury, Inc.

1200 N. Main
Muskogee, OK 74401
James Hodge – 100% Chickasaw
Skills: Retail Store, Auto Glass, Auto Repair

McClelland Upholstery

3017 N. Hico
Siloam Springs, AR 72761
Junior Lee McClelland – 100% Cherokee
Skills: Upholstery Auto, Furniture Home, Furniture Office

Thornton Lawn & Exterminating, Inc.

1830 N. Vinita Ave.
Tahlequah, OK 74464
Joe Don Thornton – 100% Cherokee
Skills: Lawn Work Mowing, Extermination Pest, Extermination Prevention

3 Years

A & A Screen Printing & Embroidery

P.O. Box 1271
Westville, OK 74965
Adam Collins---100% Cherokee
Skills: Embroidery; Screen Printing

Mother Earth Eco Remediations

17814 Co. Rd. 1499
Ada, OK 74820
Michael Roberts---33% Choctaw
Rebecca Roberts---34% Taos Pueblo nation
Tom Brittan---33% Non-Indian
Skills: Floor Cleaning, Grease Inhibitor, Odor Control

Tier One Lawn & Landscape, LLC

P.O. Box 1925
Sapulpa, OK 74067
Michael Bilby Jr.---100% Cherokee
Skills: Landscaping-General; Lawn work-Mowing; Landscaping-Rock

2 Years

ABJ Heat & Air

P.O. Box 431
Pryor, OK 74362
Charles “Chuck” Cooper----100% Cherokee
Skills: Air-Conditioning-Repair; Air-Conditioning-Install; Ventilation-Duck Work

Arrowhead Kevlar

P.O. Box 817

South Coffeyville, OK 74072

Timothy Keeton----100% Cherokee

Skills: Consulting Roofing; General Roofing; Commercial Roofing

B & B Welding, Inc.

464779 East 1070 Road

Sallisaw, OK

Bill Buckner----60% Cherokee

Jessica Buckner----40% Non-Indian

Skills: Construction Steel; Construction-Commercial; Roofing-Metal; Siding-Steel

Craftsman Construction

25277 S. Shepherd Dr.

Claremore, OK 74017

Jennifer Baines----51% Cherokee

Luke Baines----49% Non-Indian

Skills: Cabinets-Custom; Cabinets-Trim; Construction-General

Eagle View Roofing, LLC

430519 E. 280 Rd.

Vinita, OK 74301

Gary Meeks----100% Cherokee

Skills: Roofing-General; Roofing-Shingles

Eric's Sealcoating

P.O. Box 681

Langley, OK 74350

Louis E. Mouse----100% Cherokee

Skills: Asphalt Maintenance; Seal Coating; Asphalt Working General

Highers

1506 Irene Lane

Ft. Gibson, OK 74434

Jack E. "Bo" Highers, Jr.----100% Cherokee

Skills: Investigation-Private; Trucking

Mid-America Construction & Interiors

P.O. Box 151

Dibble, OK 73031

Robert "Wayne" Roberts----100% Choctaw

Skills: General Contracting; Construction-General; Construction- Single Home

Saffell Enterprises, Inc.

12413 Maplewood Dr.

Keller, TX 76244

Suzanne Saffell----65% Cherokee

Darrin Saffell----35% Non-Indian

Skills: Restoration & Cleaning; Fire Damage; Carpet; Janitorial

Visions, Inc.

8801 Wyoming Ave. North

Brooklyn Park, MN 55445

Jon Otto----51% The Minnesota Chippewa Tribe (White Earth Band)

Rick Hansen Trust----49% Non-Indian

Skills: Consulting-Marketing; Art-Graphic; Printing-Custom; Printing-General

1 Year

2JK Consulting, LLC

2104 N. SW

Miami, OK 74354

Billie Barlow----100% Cherokee

Skills: Management, Scientific, & Tech.; Admin. Management & General Management
Consulting Services; Marketing Consulting Services

BG Specialties, Inc. dba Brown & Hartman Engraving

552 South Quincy

Tulsa, OK 74120

Connie Bryant ----100% Cherokee

Skills: Engraving Monuments; Etching; Sandblasting; Plaques/Awards

Burggraf Tire Service

70500 E. 128 Rd. Ste. 1

Quapaw, OK 74363

Eastern Shawnee Tribe of Oklahoma----100% Eastern Shawnee Tribe of Oklahoma

Skills: Auto-Tires; Supplies-Auto; Supplies Trucking

Cherokee Ready Mix, LLC dba M-S Concrete

19524 US Hwy 412

Colcord, OK 74338

Alex Cowan and Terry Cowan----100% Cherokee

Skills: Supplies-Concrete; Sewage Tanks; Septic Tank Install

Chuck Fine

8121 E. 630 Rd.

Locust Grove, OK 74352

Chuck Fine----100% Cherokee

Skills: Masonry-Rock, Brick

DME Electronics

170 Cain Drive

Haysville, KS 67060

Lynn M. Williams----60% Cherokee

Craig M. Williams----40% Non-Indian

Skills: Manufactures Aerospace Electrical Connectors; Machine Job Shop

Hicks Construction, LLC

P.O. Box 697

Muldrow, OK 74948

Bj and Mandi Hicks----100% Cherokee

Skills: Construction-Residential Clean-Up; Construction-Heavy; Drainage-Storm

McVay's Mowing & More

2331 Chicago Street

Muskogee, OK 74401

Marcus McVay----100% Muskogee Creek Nation

Skills: Lawn Work-Mowing; Lawn Work-General

Prater's Propane Co.

P.O. Box 1806

Claremore, OK 74018

Michael Prater----100% Cherokee

Skills: Supplies-Propane

RWM Enterprises, LLC

8068 Vintage Trace Drive

Claremore, OK 74019

Donna Sue Bynum and Robert "Kreg" Bynum----100% Cherokee

Skills: Lighting Commercial; Lighting Residential; Electrical Supplies

Scott Contracting, LLC

P.O. Box 1945

Muskogee, OK 74402

Wes Scott----100% Cherokee

Skills: Towers; Concrete; Commercial Construction

Tehillah Concepts Outdoor

407 Honeysuckle Ct.

Wagoner, OK 74467

Donna J. Emmons----100% Cherokee

Skills: Signs-Commercial; Advertising (Signs)

Tiger Tree Service

P.O. Box 722

Sperry, OK 74073

Matt Silkey----100% Cherokee

Skills: Tree Service; Power line Tree Trimming; Tree Care

Artisans Recommended for Recertification

2 Years

Treyton Drake Pruitt (Artist)

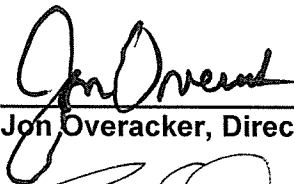
Rt. 3 Box 2471
Stilwell, OK 74960
Cherokee
Skills: Pottery-Artist

1 Year

Jeffrey Lee Watt (Artist)

13889 NW Shuman Ferry Rd.
Altha, FL 32421
Jeffrey Lee Watt----100% Cherokee
Skills: Carve Deer Antlers; Paint with Acrylics; Woodburn; Gourd Art; 3-D Paintings

Submitted by:

 5/14/14
Jon Overacker, Director of the TERO/ Date

Approved by:

 5/14/14
TERO-Certification Committee Chair/ Date

Concurred by:

 05/14/14
S. Diane Kelley, Executive Director/ Date

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

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

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

| Vendor / Recipient | Date | Assistance Amount | Tina Gibby-Jordan | Joe Byrd | David Wallingstick | Don Garvin | David Thornton | Janelle Fullbright | Frankie Hargis | Jodie Fainlighthawk | Curtis Snell | Harley Buzzard | Victoria Vazquez | Dick Lay | Cara Cowan-Visits | Lee Keener | Janees Taylor | Julia Coates | Jack Baker | Description of Request | Requester | Received | Submitted | PAID |
|---|----------|-------------------|----------------------|-------------|-----------------------|---------------|-------------------|-----------------------|-------------------|------------------------|-----------------|-------------------|---------------------|-------------|----------------------|---------------|------------------|-----------------|---------------|----------------------------------|-----------|----------|-----------|------|
| War Pony | 12/09/13 | \$ 500 | | | | | \$500 | | | | | | | | | | | | | Flute Springs Community Org. | X | X | X | |
| Iron Gate at Trinity, Inc. | 12/09/13 | \$ 1,000 | | | | | | | | | | | | | \$1,000 | | | | | CN Day 2013 | X | X | X | |
| Eucha Volunteer Fire Department | 12/09/13 | \$ 650 | | | | | | | | | 350 | \$300 | | | | | | | | Organizational Support | X | X | X | |
| Fairland Public School | 12/09/13 | \$ 1,000 | | | | | | | | | | \$1,000 | | | | | | | | Backpack Program | X | X | X | |
| Olive Baptist Church | 12/09/13 | \$ 500 | | \$500 | | | | | | | | | | | | | | | | Candy for Christmas | X | X | X | |
| DD Etchison UMC | 12/09/13 | \$ 500 | \$500 | | | | | | | | | | | | | | | | | Christmas | X | X | X | |
| Caney Valley Aquatics | 12/09/13 | \$ 2,000 | | | | | | | | | | | | \$2,000 | | | | | | Vo-Aq Program | X | X | X | |
| Midlow Community Organization | 12/09/13 | \$ 100 | | | | | | \$100 | | | | | | | | | | | | Angel Tree Project | X | X | X | |
| Westville Public Schools | 12/16/13 | \$ 500 | | | | | | | \$500 | | | | | | | | | | | Football Equipment | X | X | X | |
| Tahlequah High School | 12/16/13 | \$ 500 | \$167 | | \$167 | | | | | | | | | | | | | | | Save A Senior | X | X | X | |
| Cosyo Men's Homeless Shelter | 12/16/13 | \$ 500 | \$166 | | \$167 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| War Pony | 12/16/13 | \$ 750 | \$166 | | \$167 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Democrat Journal | 12/16/13 | \$ 3,000 | | | | | | | \$3,000 | | | | | | | | | | | Organizational Support | X | X | X | |
| Transformation House-Ida Gray | 01/02/13 | \$ 500 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Cherokee Elders Council, Inc. | 01/02/13 | \$ 500 | | | | | | | | | | | | | | \$500 | | | | Rainbow House Food Pantry | X | X | X | |
| Pryor Ministry Center | 01/02/13 | \$ 500 | | | | | | | | | | | | | | \$500 | | | | Organizational Support | X | X | X | |
| RSU Foundation | 01/02/13 | \$ 1,000 | | | | | | | | | | | | | | \$1,000 | | | | Organizational Support | X | X | X | |
| Oklahoma Union Elementary | 01/02/13 | \$ 600 | | | | | | | | | | | \$600 | | | | | | | Technology for classrooms | X | X | X | |
| South Coffeyville School | 01/02/13 | \$ 1,500 | | | | | | | | | | | \$1,500 | | | | | | | Computer Lab Software | X | X | X | |
| Ron Clark - Jay Tennant Assoc. | 01/03/14 | \$ 300 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Lenaopowal Foundation | 01/17/14 | \$ 500 | | | | | | | | | | | | | | | | | | Cultural Education Services | X | X | X | |
| Rock Church - Jack Carey | 01/17/14 | \$ 500 | \$167 | | \$166 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Cherokee County Livestock Show | 01/17/14 | \$ 6,000 | \$2,000 | | \$2,000 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Tahlequah Wrestling Club-L. Lamons | 01/17/14 | \$ 500 | \$167 | | \$166 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Jay Wrestling Club - Jerry Revas | 01/30/14 | \$ 500 | | | | | | | | | | | | | | | | | | Club Expenses | X | X | X | |
| The American Legion Post 135 | 01/30/14 | \$ 500 | \$166 | | \$167 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Feed My Sheep | 01/30/14 | \$ 500 | \$166 | | \$167 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Muskogee Jr. Livestock Show | 01/30/14 | \$ 1,000 | \$334 | | \$333 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Hulbert Back Pack Program | 01/30/14 | \$ 1,000 | \$500 | | \$500 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Tsa La Gi | 01/30/14 | \$ 750 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Cherokee Township of San Antonio | 01/30/14 | \$ 750 | | | | | | | | | | | | | | | | \$375 | \$375 | Organizational Support | X | X | X | |
| Cherokee Citizens League of Sulphur Bluff, TX | 02/14/14 | \$ 1,000 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| ROHC - Shasta Teague | 02/14/14 | \$ 500 | \$334 | | \$333 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Sperry Public Schools | 02/14/14 | \$ 3,000 | | | | | | | | | | | | | | \$500 | | | | Spring Livestock Show - FFA | X | X | X | |
| Sperry Merchants | 02/14/14 | \$ 2,000 | | | | | | | | | | | | | | \$3,000 | | | | Old West Festival | X | X | X | |
| Sperry Senior Citizens | 02/14/14 | \$ 2,000 | | | | | | | | | | | | | | \$2,000 | | | | Organizational Support | X | X | X | |
| Vinita Public School | 02/18/14 | \$ 750 | | | | | | | | | | | | | | | | | | Protect W.O.R.K. | X | X | X | |
| Victory Cherokee Organization | 02/18/14 | \$ 2,500 | | | | | | | | | | | \$750 | | | | | | | Organizational Support | X | X | X | |
| Tulsa Cherokee Com. Org. Inc. | 02/18/14 | \$ 500 | | | | | | | | | | | | | | \$500 | | | | Organizational Support | X | X | X | |
| Owasso Public Schools | 02/19/14 | \$ 500 | | | | | | | | | | | | | | \$500 | | | | Indian Education | X | X | X | |
| City of Catosca | 02/24/14 | \$ 500 | | | | | \$4,000 | | | | | | | | | \$500 | | | | Catoosa Library | X | X | X | |
| Marble City Schools | 02/25/14 | \$ 4,000 | | | | | | | | | | | | | | | | | | Computers | X | X | X | |
| Gave Springs School | 02/26/14 | \$ 1,450 | | | | | | | \$700 | \$750 | | | | | | | | | | State FFA Convention/Archery | X | X | X | |
| Silwell High School | 02/26/14 | \$ 1,200 | | | | | | | \$500 | \$700 | | | | | | | | | | Archery Team - FFA | X | X | X | |
| Fossil Community Group | 02/26/14 | \$ 900 | | | | | | | | | | | | | | \$900 | | | | Building Usage - 1 year | X | X | X | |
| Claremore Museum of History | 02/26/14 | \$ 1,500 | | | | | | | | | | | | | | \$1,500 | | | | Cherokee Exhibit | X | X | X | |
| Sentawah Co. Historical Society | 02/27/14 | \$ 500 | | | | | | \$500 | | | | | | | | | | | | Organizational Support | X | X | X | |
| Sallisaw Public Schools | 02/27/14 | \$ 500 | | | | | | \$500 | | | | | | | | | | | | Organizational Support | X | X | X | |
| Nickie Boydston-Chewey Community | 02/27/14 | \$ 700 | | | | | | | \$700 | | | | | | | | | | | Open House | X | X | X | |
| Vann Baptist Church | 02/27/14 | \$ 500 | | | | | | | \$500 | | | | | | | | | | | FFA Program | X | X | X | |
| Colcord Public School | 02/27/14 | \$ 250 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| War Pony | 03/04/14 | \$ 500 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Skiatook Public Schools | 03/04/14 | \$ 500 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Marble City Food Pantry-Cpeltit | 03/04/14 | \$ 1,250 | | | | | | \$1,250 | | | | | | | | | | | | FFA Booster Club | X | X | X | |
| Cherokee Heritage Center | 03/14/14 | \$ 700 | | | | | | | | | | | | | | | | | | Tornado Siren Fund | X | X | X | |
| Keys High School | 03/14/14 | \$ 500 | \$166 | | \$167 | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Skiatook VFW Post 7977 | 03/14/14 | \$ 500 | \$30 | | \$35 | | | | | | | | | | | | | | | Annual Gospel Sing | X | X | X | |
| Skiatook VFW Post 7977 | 03/14/14 | \$ 500 | | | | | | | | | | | | | | | | | | Save A Senior | X | X | X | |
| Tulsa Library Trust | 03/14/14 | \$ 300 | | | | | | | | | | | | | | | | | | Premium Sales | X | X | X | |
| Nighthawk Stockball | 03/14/14 | \$ 250 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | |
| Lenaopowal Foundation | 03/14/14 | \$ 250 | | | | | | | | | | | | | | | | | | Kishner Library | X | X | X | |
| Oaks Indian Mission | 03/27/14 | \$ 500 | | | | | | | | | | | | | | | | | | Cultural Education Services | X | X | X | |
| | | | | | | | | | | | | | | | | | | | | Childcare Learning Vacation Prog | X | X | X | |

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

| Vendor / Recipient | Date | Assistance Amount | Tina Story-Jordan | Joe Byrd | David Wiggins | Don Garvin | David Thornton | David Fullbright | Janelle Fullbright | Frankie Hargis | Jodie Frithingbank | Curtis Snell | Harley Buzzard | Victoria Vazquez | Dick Lay | Cara Cowan Vatts | Lee Keener | Janees Taylor | Julia Coates | Jack Baker | Description of Request | Requested | Received | PAID | |
|------------------------------------|----------|-------------------|-------------------|-----------|---------------|------------|----------------|------------------|--------------------|----------------|--------------------|--------------|----------------|------------------|-----------|------------------|------------|---------------|--------------|------------|------------------------|--------------------------------|----------|------|--|
| Beginning Balance | 10/01/13 | \$ 295,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | | | | | |
| FY13 Elective Travel Carryover | | \$ - | | | | | | | | | | | | | | | | | | | | | | | |
| Eastern OK District Library System | 03/27/14 | \$ 500 | | | | | | | | | | | \$500 | | | | | | | | | Digital Sign | X | X | |
| Jay Senior Citizens Center, Inc. | 03/27/14 | \$ 500 | | | | | | | | | | | \$500 | | | | | | | | | Organizational Support | X | X | |
| Warner Public School | 03/27/14 | \$ 750 | | \$750 | | | | | | | | | | | | | | | | | | Cap & Gown/College Exam Tests | X | X | |
| Cherokee Nation Foundation | 03/27/14 | \$ 2,709 | | | | | | | \$2,709 | | | | | | | | | | | | | Organizational Support | X | X | |
| Native American Link Ministry | 03/27/14 | \$ 500 | \$166 | \$167 | | | | | | \$800 | | | | | | | | | | | | Organizational Support | X | X | |
| Lyon's Community Association | 03/27/14 | \$ 800 | | | | | | | | \$1,200 | | | | | | | | | | | | Organizational Support | X | X | |
| Proctor Community Center | 03/27/14 | \$ 1,200 | | | | | | | | \$500 | | | | | | | | | | | | Organizational Support | X | X | |
| Pocahontas Club | 03/27/14 | \$ 500 | | | | | | | | | | | | | \$500 | | | | | | | Food Pantry | X | X | |
| HOPE Club | 03/27/14 | \$ 300 | | | \$300 | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Maryetta School | 03/27/14 | \$ 152 | | | | | | \$500 | | | | | | | | | | | | | | Organizational Support | X | X | |
| Sallisaw Farmers Market | 03/27/14 | \$ 500 | | | | | | | | | | | | | | | | | | | | Cross Country Track Team | X | X | |
| Kiwanis Club of Sperry | 03/27/14 | \$ 500 | | | | | | | | | | | | | \$500 | | | | | | | Organizational Support | X | X | |
| Peavine School | 03/27/14 | \$ 500 | | | | | | | | | \$500 | | | | | | | | | | | Key Club & Scholarships | X | X | |
| Miss NSU Scholarship Fund | 03/27/14 | \$ 1,000 | \$200 | \$200 | | | | \$100 | | \$100 | | | | \$100 | | | | | | | | Birth Certificates | X | X | |
| Stowell High School | 03/27/14 | \$ 1,000 | | | | | \$500 | | | \$1,000 | | | | | | | | | | | | Organizational Support | X | X | |
| Natural Resources | 04/09/14 | \$ 300 | | | | | \$500 | | | | | | | | | | | | | | | Sallisaw Creek Park Trail Ride | X | X | |
| Town of South Coffeyville | 04/22/14 | \$ 2,000 | | | | | | | | | | | | \$300 | | | | \$2,000 | | | | Community 4th of July Show | X | X | |
| William W. Barnes Childrens Adv. | 04/22/14 | \$ 2,000 | | | | | | | | | | | | | | | | | | | | Child Abuse Programs | X | X | |
| DD Etchison UMC | 04/22/14 | \$ 150 | \$167 | \$167 | | | | \$150 | | | | | | | | | | | | | | 5K Health Promotion Walk | X | X | |
| Flute Springs Cemetery | 04/22/14 | \$ 150 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Native American Fellowship Inc. | 04/22/14 | \$ 800 | | | | | | | | \$800 | | | | | | | | | | | | Organizational Support | X | X | |
| Greasy Community Fellowship | 04/22/14 | \$ 100 | | | | | | \$100 | | | | | | | | | | | | | | Organizational Support | X | X | |
| Central Schools | 04/22/14 | \$ 1,000 | | | | | | \$1,000 | | | | | | | | | | \$2,000 | \$750 | | | Organizational Support | X | X | |
| Belfonte School | 04/22/14 | \$ 2,000 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Rogers Co. Cherokee Association | 04/22/14 | \$ 750 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Cedar Grove Church | 04/22/14 | \$ 750 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Sequoyah High School | 04/24/14 | \$ 1,000 | | \$350 | \$350 | | | | \$500 | | | | | | | | | | | | | Organizational Support | X | X | |
| Westville Public Schools | 04/24/14 | \$ 1,200 | | | | | | | | \$1,200 | | | | | | | | | | | | Organizational Support | X | X | |
| War Pony | 04/24/14 | \$ 400 | | | | | | | | | | \$400 | | | | | | | | | | Organizational Support | X | X | |
| Long Prairie Baptist Church | 04/24/14 | \$ 400 | | | | | | | | | | \$500 | | | | | | | | | | Organizational Support | X | X | |
| Colcord Chamber of Commerce | 04/24/14 | \$ 1,000 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Salina Headstart | 04/24/14 | \$ 750 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Vinita Indian Territory Coalition | 04/24/14 | \$ 800 | | \$100 | \$100 | | | | | | | \$100 | \$100 | \$100 | | | | | | | | Organizational Support | X | X | |
| Cherokee Heritage Center | 04/24/14 | \$ 1,200 | \$100 | \$100 | \$100 | | | \$100 | | \$100 | | \$100 | \$100 | \$100 | | | | | | | | Organizational Support | X | X | |
| Sequoyah High School | 04/24/14 | \$ 1,500 | | | | | | | | | | | | | \$1,500 | | | | | | | Organizational Support | X | X | |
| No-We-Ta Cherokee Foundation | 04/24/14 | \$ 1,500 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Washington County Cherokees | 04/24/14 | \$ 1,500 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| War Pony | 05/05/14 | \$ 500 | | | | | | | | | | \$500 | | | | | | | | | | Organizational Support | X | X | |
| Cedar Springs Baptist Church | 05/06/14 | \$ 1,250 | | | | | | \$750 | \$500 | | | | | | | | | | | | | Organizational Support | X | X | |
| Grove Public School | 05/06/14 | \$ 400 | | | | | | | | | | | \$400 | | | | | | | | | Organizational Support | X | X | |
| Grand Lake Fireworks, Inc. | 05/13/14 | \$ 500 | | | | | | | | | | | \$500 | | | | | | | | | Organizational Support | X | X | |
| Marble City Historical Society | 05/13/14 | \$ 2,000 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Salina Pow Wow Club | 05/13/14 | \$ 500 | | | | | | | | | | | | | | | | | | | | Organizational Support | X | X | |
| Cherokee Fit Kids Camp | 05/15/14 | \$ 150 | | | | | | | | | | | | \$150 | | | | | | | | Cultural Education Services | X | X | |
| Native American Link Ministry | 05/16/14 | \$ 1,000 | | | | | | | | \$1,000 | | | | | | | | | | | | Camp Participant Tshirts | X | X | |
| | | | | | | | | | | | | | | | | | | | | | | Native Praise Choir | X | X | |
| Year-to-Date Assistance | | \$ 159,467 | \$ 5,763 | \$ 7,120 | \$ 6,717 | \$ 2,950 | \$ 12,400 | \$ 15,750 | \$ 14,952 | \$ 14,952 | \$ 12,209 | \$ 17,100 | \$ 10,350 | \$ 9,771 | \$ 7,700 | \$ 13,500 | \$ 5,535 | \$ 9,450 | \$ 4,100 | \$ 4,100 | | | | | |
| Ending Balance | | \$ 95,533 | \$ 9,237 | \$ 7,880 | \$ 8,283 | \$ 12,050 | \$ 2,600 | \$ (750) | \$ 48 | \$ 2,791 | \$ (2,100) | \$ 4,650 | \$ 5,229 | \$ 9,465 | \$ 7,300 | \$ 1,500 | \$ 9,465 | \$ 5,550 | \$ 10,900 | \$ 10,900 | | | | | |

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

| Vendor / Recipient | Date | Assistance | | Tina | Joe | David | Don | David | Janelle | Frankie | Jodie | Curtis | Harley | Victoria | Dick | Cara | Lee | Janees | PAID |
|--------------------------|-----------------|--------------------|--|------|-----|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
| | | Amount | | | | | | | | | | | | | | | | | |
| FY2013 Carryover | 10/01/13 | \$ 36,719.66 | | | | | | | | | | | | | | | | | X |
| FY2014 MVT Apportionment | | \$ 290,268.75 | | | | | | | | | | | | | | | | | X |
| FY2014 Available Balance | | \$ 326,988.41 | | | | | | | | | | | | | | | | | X |
| Maves County Sheriff | 02/27/14 | \$ 5,000.00 | | | | | | | | | | | | | | | | | X |
| Town of Kansas | 02/27/14 | \$ 4,000.00 | | | | | | | | | | | | | | | | | X |
| Concord Police Dept. | 02/27/14 | \$ 4,000.00 | | | | | | | | | | | | | | | | | X |
| Town of Warner | 02/27/14 | \$ 4,837.81 | | | | | \$ 4,837.81 | | | | | | | | | | | | X |
| Muskogee Co. Sheriff | 02/27/14 | \$ 4,837.82 | | | | | \$ 4,837.82 | | | | | | | | | | | | X |
| Town of Porum | 02/27/14 | \$ 4,837.81 | | | | | \$ 4,837.81 | | | | | | | | | | | | X |
| Town of Ft. Gibson | 02/27/14 | \$ 4,837.81 | | | | | \$ 4,837.81 | | | | | | | | | | | | X |
| Town of Gore | 02/27/14 | \$ 3,870.25 | | | | | | \$ 1,935.12 | \$ 1,935.13 | | | | | | | | | | X |
| Jay Police Department | 03/14/14 | \$ 2,975.00 | | | | | | | | | | | \$ 2,975.00 | | | | | | X |
| Delaware Co. Sheriff | 03/27/14 | \$ 2,500.00 | | | | | | | | | | | \$ 2,500.00 | | | | | | X |
| Town of Spavinaw | 03/27/14 | \$ 1,500.00 | | | | | | | | | | | \$ 1,500.00 | | | | | | X |
| Town of Fairland | 03/27/14 | \$ 1,500.00 | | | | | | | | | | | \$ 1,500.00 | | | | | | X |
| Town of Lanley | 03/27/14 | \$ 1,500.00 | | | | | | | | | | | \$ 1,500.00 | | | | | | X |
| Town of Atton | 03/27/14 | \$ 1,500.00 | | | | | | | | | | | \$ 1,500.00 | | | | | | X |
| Town of Disney | 03/27/14 | \$ 1,500.00 | | | | | | | | | | | \$ 1,500.00 | | | | | | X |
| Sequoyah Co. Sheriff | 03/27/14 | \$ 3,870.25 | | | | | | \$ 1,935.13 | \$ 1,935.12 | | | | | | | | | | X |
| Muldrow Police Dept. | 03/27/14 | \$ 3,870.25 | | | | | | \$ 1,935.12 | \$ 1,935.13 | | | | | | | | | | X |
| Town of Webbers Falls | 03/27/14 | \$ 3,870.25 | | | | | | \$ 1,935.13 | \$ 1,935.12 | | | | | | | | | | X |
| Town of Locust Grove | 03/27/14 | \$ 1,500.00 | | | | | | | | | | \$ 3,000.00 | | | | | | | X |
| Delaware Co. Sheriff | 03/27/14 | \$ 3,000.00 | | | | | | | | | | \$ 3,000.00 | | | | | | | X |
| City of Jay Police Dept. | 03/27/14 | \$ 3,000.00 | | | | | | | | | | \$ 3,000.00 | | | | | | | X |
| Town of Marble City | 03/27/14 | \$ 3,870.25 | | | | | | \$ 1,935.12 | \$ 1,935.13 | | | | | | | | | | X |
| Town of Braggs | 03/27/14 | \$ 1,750.00 | | | | | | | | | | | | | | | | | X |
| Inola Police Dept. | 03/27/14 | \$ 1,750.00 | | | | | | | | | | | | | | | | | X |
| Town of Roland | 04/22/14 | \$ 3,870.25 | | | | | | | | | | | | | | | | | X |
| Craig Co. Sheriff Dept. | 04/22/14 | \$ 7,000.00 | | | | | | | | | | | | \$ 7,000.00 | | | | | X |
| Sportsman Acres | 04/22/14 | \$ 1,500.00 | | | | | | | | | | | | | | | | | X |
| Rogers Co. Sheriff | 04/22/14 | \$ 5,000.00 | | | | | | | | | | | | | | | | | X |
| Chouteau Police Dept. | 04/22/14 | \$ 1,500.00 | | | | | | | | | | | | | | | | | X |
| Tahlequah Police Dept. | 04/24/14 | \$ 12,526.88 | | | | | | | | | | | | | | | | | X |
| Cherokee Co. Sheriff | 04/24/14 | \$ 33,000.00 | | | | | | | | | | | | | | | | | X |
| Hubert Police Dept | 04/24/14 | \$ 12,526.87 | | | | | | | | | | | | | | | | | X |
| Town of Gans | 05/02/14 | \$ 3,870.26 | | | | | | | | | | | | | | | | | X |
| Town of Vian | 05/16/14 | \$ 3,870.25 | | | | | | | | | | | | | | | | | X |
| Year-to-Date Assistance | | \$ 163,952.26 | | | | | \$ 19,351.25 | \$ 19,351.25 | \$ 17,416.13 | \$ 17,416.13 | \$ - | \$ 14,000.00 | \$ 12,975.00 | \$ 7,000.00 | \$ - | \$ - | \$ - | \$ 17,750.00 | |
| Remaining Balance | | \$ 163,026.15 | | | | | \$ - | \$ - | \$ 1,935.12 | \$ 1,935.12 | \$ 19,351.25 | \$ 5,351.25 | \$ 6,376.25 | \$ 15,032.81 | \$ 53,389.35 | \$ 19,351.25 | \$ 19,351.25 | \$ 1,601.25 | |



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

M e m o

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

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

CC: Executive & Finance Committee

Date: 05/15/2014

Re: Road & Bridge Project Requests for this month

Chairman Fishinghawk,

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

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

Thank you,

Jody S. Reece

Attachments:

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

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests
Executive & Finance Committee
5/28/2014

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

| | Project Name | Sponsor(s)/Council Member(s) | Const \$ |
|---|---|-------------------------------------|-----------------|
| 1 | SCOOP COOPER ROAD (EW-21) | DICK LAY | 22,909 |
| 2 | YELLOWTREE CEMETERY ROAD | HARLEY BUZZARD | 33,050 |
| 3 | TONY MASTERS ROAD | HARLEY BUZZARD | 27,556 |
| 4 | NS 4730 ROAD (TREAT) | JANELLE FULLBRIGHT | 60,606 |
| 5 | CRE 150 CENTRALIA ROAD | VICTORIA M. VAZQUEZ | 78,997 |
| 6 | NS 4360 OVERLAY ASPHALT | VICTORIA M. VAZQUEZ | 23,331 |
| 7 | EAST 982 ROAD | DAVID THORNTON | 6,345 |
| 8 | 156TH STREET NORTH CHIP SEAL, PHASE III | LEE KEENER | 34,110 |
| 9 | 156TH STREET NORTH REPAIR & ASPHALT, PHASE II | LEE KEENER | 26,496 |

TOTAL **313,400**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const \$ |
|---------------|---|-------------------------------------|-----------------|
| 1 | TONY MASTERS ROAD | HARLEY BUZZARD | 6,094 |
| 2 | KEENER ROAD (BUD PARKER) | HARLEY BUZZARD | 31,050 |
| 3 | NS 4730 ROAD (TREAT) | JANELLE FULLBRIGHT | 21,767 |
| 4 | STRANG STREET PROJECT | HARLEY BUZZARD | 20,000 |
| 5 | NS 4360 OVERLAY ASPHALT | VICTORIA M. VAZQUEZ | 48,450 |
| 6 | W. 751 ROAD | TINA GLORY JORDAN | 19,393 |
| 7 | W. 751 ROAD | JOE BYRD | 19,394 |
| 8 | W. 751 ROAD | DAVID WALKINGSTICK | 19,393 |
| 9 | SOUTH MANARD ROAD | TINA GLORY JORDAN | 81,000 |
| 10 | SOUTH MANARD ROAD | JOE BYRD | 81,000 |
| 11 | SOUTH MANARD ROAD | DAVID WALKINGSTICK | 81,000 |
| 12 | EAST 982 ROAD | JANELLE FULLBRIGHT | 82,373 |
| 13 | 156TH STREET NORTH REPAIR & ASPHALT, PHASE II | LEE KEENER | 78,084 |

TOTAL **\$588,998**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const \$ |
|---------------|---------------------|-------------------------------------|-----------------|
| 1 | WATKINS DRIVEWAY | DAVID THORNTON | 700 |

TOTAL **\$700**

GRAND TOTAL **\$903,098**

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

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--|---------------------------|---------------------------------------|-----------------|-------------|
| District 1 Cherokee West | | Beginning Balance | \$20,202 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Tina Glory-Jordan | District 1 - Balance | \$80,808 | |
| District 2 Cherokee Northeast | | Beginning Balance | \$20,202 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Joe Byrd | District 2 - Balance | \$80,808 | |
| District 3 Cherokee South | | Beginning Balance | \$20,202 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | David Walkingstick | District 3 - Balance | \$80,808 | |
| District 4 Three Rivers | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | South Country Club | (\$60,606) | 02/27 E&F |
| | Don Garvin | District 4 - Balance | \$0 | |
| District 5 Redbird | | Beginning Balance | \$79,662 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | Farmer Road | (\$48,724) | 11/13 E&F |
| | | Overlook Rd to Brewer's Bend Phase I | (\$16,614) | 02/27 E&F |
| | | Overlook Rd to Brewer's Bend Phase II | (\$12,642) | 02/27 E&F |
| | | East 982 Road | (\$6,345) | 05/28 E&F |
| | David Thornton | District 5 - Balance | \$55,943 | |
| District 6 Sequoyah | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | NS 4730 Road (Treat) | (\$60,606) | 05/28 E&F |
| | Janelle Fullbright | District 6 - Balance | \$0 | |
| District 7 Trail of Tears West | | Beginning Balance | \$101,212 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | North Adair County Line Road | (\$85,537) | 12/16 E&F |
| | Frankie Hargis | District 7 - Balance | \$76,281 | |
| District 8 Trail of Tears East | | Beginning Balance | \$101,212 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | North Adair County Line Road | (\$85,537) | 12/16 E&F |
| | Jodie Fishinghawk | District 8 - Balance | \$76,281 | |

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

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--------------------------------------|-------------------------|---|------------------|-------------|
| District 9 Delaware South | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | Clouds Creek | (\$52,629) | 03/27 E&F |
| | Curtis Snell | District 9 - Balance | \$7,977 | |
| District 10 Delaware North | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | Yellowtree Cemetery Road | (\$33,050) | 05/28 E&F |
| | | Tony Masters Road | (\$27,556) | 05/28 E&F |
| | Harley Buzzard | District 10 - Balance | \$0 | |
| District 11 Craig | | Beginning Balance | \$41,722 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | CRE 150 Centralia Road | (\$78,997) | 05/28 E&F |
| | | NS 4360 Overlay Asphalt | (\$23,331) | 05/28 E&F |
| | Victoria Vazquez | District 11 - Balance | \$0 | |
| District 12 Cooweescoowee | | Beginning Balance | \$60,606 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | West Main Street | (\$60,606) | 11/13 E&F |
| | | NS Road 410 | (\$15,000) | 12/16 E&F |
| | | Scoop Cooper Road (EW-21) | (\$22,909) | 05/28 E&F |
| | Dick Lay | District 12 - Balance | \$22,697 | |
| District 13 | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | North Sheridan Road | (\$60,606) | 03/27 E&F |
| | Cara Cowan Watts | District 13 - Balance | \$0 | |
| District 14 | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | 156th St North Chip & Seal, Phase III | (\$34,110) | 05/28 E&F |
| | | 156th St North Repair & Asphalt, Phase II | (\$26,496) | 05/28 E&F |
| | Lee Keener | District 14 - Balance | \$0 | |
| District 15 | | Beginning Balance | \$4,260 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Janees Taylor | District 15 - Balance | \$64,866 | |
| Grand Total | | | \$546,469 | |

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

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

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

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--|--------------------------|------------------------------|------------------|-------------|
| District 7 Trail of Tears West | | Beginning Balance | \$45,609 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-02-14 |
| | Frankie Hargis | District 7 - Balance | \$159,316 | |
| District 8 Trail of Tears East | | Beginning Balance | \$45,633 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-02-14 |
| | Jodie Fishinghawk | District 8 - Balance | \$159,340 | |
| District 9 Delaware South | | Beginning Balance | \$374,549 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-02-14 |
| | | Town of Colcord | (\$9,371) | 10/31 E&F |
| | Curtis Snell | District 9 - Balance | \$478,885 | |
| District 10 Delaware North | | Beginning Balance | - | |
| | | Apport. Of FY-2013 Rev | \$113,707 | LA-02-14 |
| | | Tony Masters Road | (\$6,094) | 05/28 E&F |
| | | Keener Road (Bud Parker) | (\$31,050) | 05/28 E&F |
| | | Strang Street Project | (\$20,000) | 05/28 E&F |
| | Harley Buzzard | District 10 - Balance | \$56,563 | |
| District 11 Craig | | Beginning Balance | \$156,004 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-02-14 |
| | | Brown's Loop | (\$96,000) | 01/30 E&F |
| | | NS 4360 Overlay Asphalt | (\$48,450) | 05/28 E&F |
| | Victoria Vazquez | District 11 - Balance | \$125,261 | |
| District 12 Cooweescoowee | | Beginning Balance | \$105,709 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-02-14 |
| | | West Main Street | (\$23,958) | 11/13 E&F |
| | Dick Lay | District 12 - Balance | \$195,458 | |
| District 13 | | Beginning Balance | \$0 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-02-14 |
| | | North Sheridan Road | (\$113,707) | 03/27 E&F |
| | Cara Cowan Watts | District 13 - Balance | \$0 | |

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

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|-----------------|----------------|--|---------------------------|-------------|
| District 14 | | Beginning Balance | \$0 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-02-14 |
| | | 156th St. North Repair & Asphalt, Phase II | (\$78,084) | 05/28 E&F |
| | Lee Keener | District 14 - Balance | <u>\$35,623</u> | |
| District 15 | | Beginning Balance | \$0 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-02-14 |
| | Janees Taylor | District 15 - Balance | <u>\$113,707</u> | |
| Grand Total | | | <u><u>\$1,724,265</u></u> | |

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

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--|---------------------------|--------------------------------------|-----------------|-------------|
| District 1 Cherokee West | | Beginning Balance | \$15,661 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rocky Ford | (\$180) | 10/31 E&F |
| | Tina Glory-Jordan | District 1 - Balance | \$22,981 | |
| District 2 Cherokee Northeast | | Beginning Balance | \$15,653 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rocky Ford | (\$180) | 10/31 E&F |
| | Joe Byrd | District 2 - Balance | \$22,973 | |
| District 3 Cherokee South | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rocky Ford | (\$180) | 10/31 E&F |
| | David Walkingstick | District 3 - Balance | \$7,320 | |
| District 4 Three Rivers | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Owens Driveway | (\$500) | 01/30 E&F |
| | | Laxton Driveway | (\$500) | 02/27 E&F |
| | Don Garvin | District 4 -Balance | \$6,500 | |
| District 5 Redbird | | Beginning Balance | \$8,474 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Crum Driveway | (\$503) | 10/31 E&F |
| | | Sallisaw Creek Park Drainage Project | (\$6,000) | 04/24 E&F |
| | | Watkins Driveway | (\$700) | 05/28 E&F |
| | David Thornton | District 5 - Balance | \$8,771 | |
| District 6 Sequoyah | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | Janelle Fullbright | District 6 - Balance | \$7,500 | |
| District 7 Trail of Tears West | | Beginning Balance | \$14,010 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | Frankie Hargis | District 7 - Balance | \$21,510 | |

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

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

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

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|-----------------|----------------|--------------------------------|-----------------------------|-------------|
| District 15 | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Slaughter House Road (Refund) | \$1,037 | 12/16 E&F |
| | Janees Taylor | District 15 - Balance | <u>\$8,537</u> | |
| | | Grand Total | <u><u>\$165,912</u></u> | |

CHEROKEE NATION TRIBAL COUNCIL
FY2014 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

| Recipient | Approved Date | Cherokee Nation | | Assistance Amount |
|---|---------------|-----------------|------------------|---------------------|
| | | Dist# | County | |
| FY11 Ending Balance | | | | \$ - |
| FY12 Current Year Funding | | | | \$ - |
| PY rev corr | | | | \$ - |
| IDC Allocation and PY Adjustment | | | | \$ - |
| FY14 Available Balance (Direct) | 10/1/2013 | | | \$ 50,000.00 |
| Stilwell H S Varsity Cheer-Lynn Carson | Not Approved | 7 | Adair | \$ - |
| Cute But Deadly- G U12-Rhonda Chadwick | 10/31/2013 | 7 | Adair | \$ 500.00 |
| Oklahoma Arsenal - Michelle Sumpter | 10/31/2013 | 4 | Muskogee | \$ 500.00 |
| Hot Shots-Shara Glenn | 12/16/2013 | 15 | Mayes | \$ 500.00 |
| Lil'NDN Chicks-Heather Stapleton-Smith | 12/16/2013 | 15 | Mayes | \$ 500.00 |
| Oklahoma Indians-Jennifer Wacoche | 12/16/2013 | 3 | Cherokee | \$ 500.00 |
| Backwoods Boxing - Candace Edwards | 1/17/2014 | 5 | Sequoyah | \$ 500.00 |
| Vinita/Adair Thunder Basketball Team-Kswar | 1/17/2014 | 11 | Craig | \$ 500.00 |
| Oklahoma Rangers - Doug King | 1/17/2014 | 15 | Mayes | \$ 500.00 |
| Team Elite - Rachel Gregory | 1/17/2014 | 2 | Cherokee | \$ 500.00 |
| Panthers Basketball - Josh Bible | 1/30/2014 | 1 | Cherokee-W | \$ 500.00 |
| Lady Thunder - Gena Kirk | 1/30/2014 | 7 | Trail of Tears-W | \$ 500.00 |
| Enforcers-Kristi Lucht | 2/27/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| Queen Cobras-Sheila Bruner | 2/27/2014 | 7,8 | Adair | \$ 500.00 |
| Tenkiller Chaos-Joann Blakley | 2/27/2014 | 3 | Cherokee | \$ 500.00 |
| Hit & Run - Sabrina Qualls | 2/27/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| Stilwell Tigers Baseball-Mark Holloway | 2/27/2014 | 7,8 | Adair | \$ 500.00 |
| Rampage 14 U - Keith Danner | 2/27/2014 | 1 | Cherokee | \$ 500.00 |
| R12-Amanda Kucas | 2/27/2014 | 1,2 | Cherokee | \$ 500.00 |
| Bad Boyz-James Teehee | 2/27/2014 | 2 | Cherokee | \$ 500.00 |
| Velocity-Susie Varnon | 2/27/2014 | 2 | Cherokee | \$ 500.00 |
| Lady Indians-Miranda King | 2/27/2014 | 2 | Cherokee | \$ 500.00 |
| Oklahoma Blitz-Connie Rigsby | 2/27/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| Wild Bunch-Don Henson | 2/27/2014 | 1 | Cherokee | \$ 500.00 |
| Natives Basketball -Kamisha Hair | 2/27/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| Oaks Outlaws-Thomas Fields | 2/27/2014 | 1,2,3,10 | Cher/Del. | \$ 500.00 |
| Wild Bunch-Martin Webb | 2/27/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| Lions-Gary Wing | 2/27/2014 | 2,3 | Cherokee | \$ 500.00 |
| Stealers-James Adam Shell | 2/27/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| Wildcats-Julie Kimble | 2/27/2014 | 8 | Adair | \$ 500.00 |
| All Stars 12 & under-Jami Guthrie | 3/14/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| All Stars 10 & under-Jami Guthrie | 3/14/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| Dirt Divas-Mandy Waitie | 3/14/2014 | 7,8 | Adair | \$ 500.00 |
| Stilwell Angels-Stacy Thurber | 3/7/2014 | 7,8 | Adair | \$ 500.00 |
| Lady Reds-Ashley Green | 3/7/2014 | 1,2,3 | Cherokee | \$ 500.00 |
| Lady Reds-Joe Chewey | 3/7/2014 | 7,8 | Adair | \$ 500.00 |
| Locust Grove Pirates-Joshua Bible | 3/19/2014 | 15 | Mayes | \$ 500.00 |
| Warner Rangers-Dana Cash | 3/19/2014 | 4 | ThreeRivers | \$ 500.00 |
| Elite - Ashlea Cochran | 3/27/2014 | 1 | Cherokee | \$ 500.00 |

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

| Recipient | Approved Date | Cherokee Nation | | Assistance Amount |
|--|------------------|-----------------|-------------------|---------------------|
| | | Dist# | County | |
| FY11 Ending Balance | | | | \$ - |
| FY12 Current Year Funding | | | | \$ - |
| PY rev corr | | | | \$ - |
| IDC Allocation and PY Adjustment | | | | \$ - |
| FY14 Available Balance (Direct) | 10/1/2013 | | | \$ 50,000.00 |
| | | | | |
| Wagoner County Junior Livestock | 10/18/2013 | 1 | Wagoner | \$ 1,600.00 |
| Rogers County Premium Auction Corp. | 10/18/2013 | 13 | Rogers | \$ 2,500.00 |
| Mayes County Premium Auction Corp. | 10/18/2013 | 15 | Mayes | \$ 6,500.00 |
| Ottawa County Premium Sale | 10/18/2013 | 11 | Ottawa | \$ 800.00 |
| Adair County Premium Auction | 10/18/2013 | 1 / 2 | Adair | \$ 5,100.00 |
| Craig County Fair | 10/24/2013 | 11 | Craig | \$ 2,500.00 |
| Cherokee Co. 4H/State Of Oklahoma | 10/24/2013 | 1 | Cherokee | \$ 6,000.00 |
| Delaware County Premium Sale | 10/31/2013 | 10 | Delaware | \$ 500.00 |
| Cherokee Co. 4H/State Of Oklahoma | 3/5/2014 | 1,2,3 | Cherokee | \$ 4,700.00 |
| Skiatook FFA | 4/30/2014 | 12 | Washington | \$ 500.00 |
| Sequoyah County 4H | 4/30/2014 | 6 | Sequoyah | \$ 2,100.00 |
| Delaware County Premium Sale | 4/30/2014 | 9,10 | Delaware | \$ 4,800.00 |
| Nowata County Free Fair Board | 4/30/2014 | 12 | Nowata | \$ 3,200.00 |
| Muskogee Jr. Livestock | 5/1/2014 | 4 | Muskogee | \$ 9,600.00 |
| | | | | |
| Current Year Activity | | | | \$ 50,400.00 |
| Ending Balance | | | | \$ (400.00) |

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