

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
February 27, 2020
Prepared for: Tribal Council**

New Businesses Recommended for Approval (13)

Approved (13)

Bearfoot Shoes, LLC

2 S. Coo Y Yah #4
Pryor, OK 74361
Casey Rapp----51% Choctaw
John E. Shero----49% Non-Indian
Skills: Medical Equipment-Sales/Service/Installation/Leasing; Medical-Supplies

Eubanks Tree Service

PO Box 17
Bunch, OK 74931
Tammy Eubanks----100% Cherokee
Skills: Lawn Work/Mowing; Lawn Work Spraying; Tree Removal-Trimming

Hookd Up Designs

219 Covey Lane
Locust Grove, OK 74352
Kalinda Bennett----100% Cherokee
Skills: Art-Commercial/Graphic; Graphic-Design; Signs-Window

IMPACT Construction, LLC

2608 W. Kenosha, Box 410
Broken Arrow, OK 74012
Jim Chappell----51% Cherokee
Shannon Hudson----49% Non-Indian
Skills: Concrete-Footing; Foundation-Repairs; Excavation-Site Prep/Demolition

Jones, LLC

1909 Starling Street Apt. 410
Chesapeake, VA 23322
Jennifer Gale Jones----100% Delaware Tribe of Indians
Skills: Financial-Investments

Post-Mart, LLC

1 Plaza South
Tahlequah, OK 74464
Lilly Sosa----50% Cherokee
Aisling Sosa----1% Cherokee
Amanda Lamberson----49% Non-Indian
Skills: Accounting Services; Courier/Delivery; Printers-Service

Riverland /Sheridan Connelly dba

RR 1 Box 204-50
Vian, OK 74962
Sheridan Connelly----100% Cherokee
Skills: Art-Framing; Construction/Millwork-Trim Sales; Courier/Delivery

STP Solutions, Inc.

218 Eastside Blvd.
Muskogee, OK 74403
Brian D. Scott----51% Cherokee
Darin Teeman----24.5% Non-Indian
Terry Pollack----24.5% Non-Indian
Skills: Surveying

Tax & Financial Services, LLP

2840 East 51st Street, Suite 205
Tulsa, OK 74105
James R. Adelman----50% Creek
Timothy Allen Johnson----50% Cherokee
Skills: Accounting Services; Litigation Support Service; Management-Consulting

The Wright Shears & Sharpening Service

32397 S. Blue Top Rd.
Cookson, OK 74427
Megan Wright----55% Cherokee
Ferman "HP" Wright----45% Non-Indian
Skills: Sharpening

Touchstone Body Works, LLC

646 Old Broken Bow Hwy
Broken Bow, OK 74728
Joseph R. Touchstone----100% Choctaw
Skills: Automobile-Body Work; Automobile-Service/Repair

Tuell Landscaping

87241 S. 4637 Rd.
Stilwell, OK 74960
Howard Tuell----100% Cherokee
Skills: Landscaping-Mowing/Trimming/Planting; Lawn Work/Mowing

Quality Stitching, LLC

400 N. Main St, #4

Broken Arrow, OK 74012

Tinisha R. Mitchell----100% Cherokee

Skills: Embroidery; Graphic Design; Sings-Commercial

Denied (0)

New Artisans Recommended for Approval (2)

Approved (2)

Angela Aguilar (Artist)

PO Box 1862

Clovis, CA 93613

Cherokee

Skills: Beadwork; Basketry; Textiles-Weaving; Moccasins; Ribbon Skirts

Devin Dry (Artist)

303 S. Moccasin Ave.

Tahlequah, OK 74464

Cherokee

Skills: Photography

Businesses Recommended for Recertification (57)

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

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

22 Years

Adamson Electric

15658 N. Bryant Rd.

Tahlequah, OK 74464

Keith Adamson-100% Cherokee

Skills: Electrical Contractor

21 Years

Crittenden Enterprises, Inc.

19856 E. Wilderness Rd.

Cookson, OK 74427

Chris Crittenden-100% Cherokee

Skills: Construction, Earth Moving, Excavation

20 Years

Larry Finch Building Corp.

RR 1 Box 964

Boswell, OK 74727

Larry Finch- 80% Choctaw

Earl Jeffrey-20% Non-Indian

Skills: Construction- General, Residential, Commercial

16 Years

J.D. Graham Construction, Inc.

P.O. Box 381

Jay, OK 74346

JD Graham- 100% Cherokee

Skills: Construction, Earth Moving, Excavation

Sue's Recycling & Sanitation, LLC

P.O. Box 209

Gore, OK 74435

Jimmy Smith---51% Cherokee

Sue Smith—49% Cherokee

Skills: Trash-Hauling, Recycling, Collection

15 Years

O Si Yo Communications, LLC

7616 Kilmichael Lane

Dallas, TX 75248

Ronetta Briggs-50% Cherokee

Leigh McGee- 50% Cherokee

Skills: Consulting- Electronics, Data Systems, Marketing, Management

14 Years

D & R Backhoe & Dozer Service, LLC

PO Box 1511

Sallisaw, OK 74955

Rachel Kokojan-51% Cherokee

Danny Kokojan-49% Non-Indian

Skills: Septic Installation, Utility Lines, Excavation

Klint Pursley Trucking

P.O. Box 464

Locust Grove, OK 74352

Klint Pursley- 100% Cherokee

Skills: Rock/Gravel- Transport, Landscaping, Earth Moving

13 Years

Dawson Roofing

3486 E. 480 Rd.

Pryor, OK 74361

Matt Dawson-100% Cherokee

Skills: Roofing, Construction, Painting

Spears World Travel Service, Inc.

P.O. Box 1256

Bartlesville, OK 74003

Charlene Spears-50.59% Cherokee

Greg Spears-12.73% Cherokee

Charles Spears-13.32% Cherokee

Gary Spears-12.73% Cherokee

Non-Indian Owners- 10.63%

Skills: Travel Agency

12 Years

Golden Service Company

Rt. 2 Box 360

Stilwell, OK 74960

Warren Golden-100% Cherokee

Skills: Electrical & HVAC Contractor

Ground Zero Construction, Inc.

P.O. Box 830

Siloam Springs, AR 72761

Jamie Garman----51% Cherokee

Rod Garman----49% Non-Indian

Skills: Concrete, Construction

Lynxsystems, LLC

11415 E. 19th St. Ste. A

Tulsa, OK 74128

Bill Morgan- 51% Cherokee

M. Shon Logsdon-49% Non-Indian

Skills: Cabling, CCTV, CATV, Surveillance

11 Years

C & J Trucking of Haskell, Inc.

14701 W 23rd South

Haskell, OK 74436

Chuck Bolding-51% Cherokee

Jennifer Bolding-49% Non-Indian

Skills: Trucking, Earth Moving, Excavation

Mullin Plumbing, Inc.

118 S. Elm Pl.

Broken Arrow, OK 74012

Markwayne Mullin-100% Cherokee

Skills: Plumbing, Septic Tank, Sewage Pipes

10 Years

Nathan Limore Construction and Excavation, Inc.

1580 Aspen

Tahlequah, OK 74464

Nathan Limore- 100% Cherokee

Skills: Renovation General, Rock/Gravel Transport, Earth Moving

9 Years

Hi Pressure Wash Systems

2111 Hwy 412 East

Siloam Springs, AR 72761

Shay McGooden---100% Sisseton-Wahpeton Oyate

Skills: Pressure Wash System; Fittings-Couplings

8 Years

Advanced Auto Repair

14572 W. Mud Valley Rd.

Tahlequah, OK 74464

William Scott----100% Cherokee

Skills: Auto- Service; Auto-Repair; Supplies-Automobile

A-J Towing

14572 W. Mud Valley Rd.
Tahlequah, OK 74464
William Scott----100% Cherokee
Skills: Auto- Service; Auto- Towing; Wrecker Service

JLJAC, Inc. dba Bridges Electric

450748 E. 968 Rd.
Vian, OK 74962
Joe Bridges----74% Chickasaw
Leslie Bridges----20% Cherokee
Justin Bridges----2% Cherokee
Alyssa Bridges----2% Cherokee
Cody Bridges----2% Cherokee
Skills: Electrical Wiring

Prestige Ameritech

7201 Iron Horse Blvd.
North Richmond Hills, TX 76180
Dan Reese---85.65% Cherokee
Various Owners---14.35% Non-Indian
Skills: Supplies-Hospital; Supplies-Dental; Supplies-Medical

Strong Builders, LLC

58505 S. 540 Rd.
Rose, OK 74364
Chad Strong----100% Cherokee
Skills: Concrete- Construction; Concrete- Footings; Concrete -Curbs

Superior Graphics & Signs

515 S. Main St.
Muskogee, OK 74401
Jack Stout----100% Cherokee
Skills: Full Service Sign Shop; Sign Service; Signs-Commercial

7 Years

First Mate Financial Advisor

5505 E. 51st St.
Tulsa, OK 74135
Jeri Barrientos----100% Cherokee
Skills: Consulting-Investment; Sales-Life Insurance; Management-Brokerage

Global Scaffolding and Insulation

14115 E. Apache St.
Tulsa, OK 74116
Kenneth Maxwell----100% Cherokee

Skills: Scaffolding; Industrial Insulation; Sandblasting

Medissage Associates

13678 S. Hickory Pl.

Glenpool, OK 74033

Paula Gladd Moore----100% Cherokee

Skills: Massage Therapist; Instructor-Massage

Salisbury Electric, Inc.

P. O. Box 3920

Muskogee, OK 74402

Brad Salisbury----100% Choctaw

Skills: Electrical-Contractor; Electrical-General

6 Years

Billy's Automotive

5410 N. 145th E. Ave.

Owasso, OK 74055

Billy Conatzer----100% Cherokee

Skills: Automobile-Service/Repair

5 Years

B & H Engineers, Inc.

511 E. John Carpenter Freeway

Irving, TX 75062

Eric Brinkley----33.8% Choctaw

Todd Abernathy----33.8% Choctaw

James Barron----32.4% Non-Indian

Skills: Architect; Engineers-Electrical; Environmental-Assessment

Eric Rill Construction, LLC

Rt. 1 Box 817

Stilwell, OK 74960

Eric Rill----100% Cherokee

Skills: Construction-Residential; Construction-Residential Management

Lawns by Randy, LLC

7279 E. Poser Rd.

Claremore, OK 74019

Randy L. Ward----100% Cherokee

Skills: Excavation-Site Prep; Excavation-Snow Removal; Fencing-Installation

Signature Series Homes

P.O. Box 492

Collinsville, OK 74021

Coleman Swango----100% Cherokee

Skills: Cabinets-Design/Build; Construction-Residential/Design

Trinity Land Developers, LLC

326 S. Muskogee

Tahlequah, OK 74464

Matt Brassfield----100% Cherokee

Skills: Land Development-Commercial; Management-Consulting

4 Years

Air Service Company

474425 E. 1120 Rd.

Muldrow, Ok 74948

Mike Dyer----100% Cherokee

Skills: HVAC-Installation/Repair

Bigheart Commercial Flooring, LLC

6511 S. Oswego Ave.

Tulsa, OK 74136

Katherine J. Trantum----100% Cherokee

Skills: Flooring-Sales

CNF Signs Native American Services, LLC

11810 S. Oswego Ave.

Tulsa, OK 74137

Melissa Mirsaeidi----100% Cherokee

Skills: Signs-Billboards; Signs-Commercial; Signs-Window

Davis Underground

16555 E. 470 Rd.

Claremore, OK 74017

Susan Davis----51% Cherokee

David Davis----49% Non-Indian

Skills: Concrete-Footing; Construction-Inspection Service; Excavation-Site utilities

W. D. Construction, LLC

17837 E. Brady

Catoosa, OK 74015

Tracy Covert----51% Cherokee

Larry Covert----49% Non-Indian

Skills: Cabinets-Design/Build; Locksmith-Rekey/Installation; Truss-Wood

White Buffalo Development Company, Inc.

11810 S. Oswego Ave.

Tulsa, OK 74137

Melissa Mirsaeidi----100% Cherokee

Skills: Land Development-Commercial; Management-Consulting

3 Years

Key Maintenance, Inc.

5896 W. 573 Rd.

Chouteau, OK 74337

Ted Key---90% Cherokee

Keith Brandon----10% Cherokee

Skills: Asphalt-Sweeping; Construction-Commercial; Flooring Installation

Miracle Studios Creative

1703 East Skelly Drive # 110

Tulsa, OK 74105

Terry Tidwell----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Artist

Native Plains Excavation & Contracting, LLC

P.O. Box 279

Bixby, OK 74008

Andrew Ruleford----51% Cherokee

Jason Penland----39% Non-Indian

Clann Enterprises, LLC----10% Non-Indian

Skills: Concrete-Sales; Excavation-Mining; Management-Project

Russell Group, LLC / dba CBI Print

56414 E. 230 Rd

Afton, OK 74331

Crystal Russell---10% Choctaw

Jason Russell----20% Choctaw

Josh Russell----20% Choctaw

Monica Russell---20% Choctaw

Don Russell Sr.----20% Non-Indian

Don Russell Jr. ----10% Non-Indian

Skills: Advertising; Embroidery; Retail Store-Clothing

2 Years

ViaLife Corporation dba ViaLife Home Health Care

108 N. Adair St.

Pryor, OK 74361

Johnny Ragsdale----51% Cherokee

Angela Ragsdale----49% Non-Indian

Skills: Home Health/Hospice; Nursing; Speech-Therapy

Apex Medical Gas Systems, Inc.

P.O. Box 23807

Oklahoma City, OK 73123

Tony Stewart----51% Cherokee

Kayla Stewart----49% Non-Indian

Skills: Medical Gas System Equipment-Service/Installation/Inspections

Blue Stone Strategy Group, LLC

2214 N. Central Avenue, Suite 250

Phoenix, AZ 85004

Jamie Fullmer----51% Yavapai-Apache Nation

John Mooers----49% Non-Indian

Skills: Background Checks; Community Development-Planning; Convenience Store

Candor Building Solutions

10815 East Marshall Street

Tulsa, OK 74116

Wesley Schaefer----51% Cherokee

Chris Meadows----49% Non-Indian

Skills: Construction-Commercial & Commercial Management; Construction-Residential

DRF Consulting, Inc. dba Rich & Cartmill

2738 E. 51st Street, Ste. 400

Tulsa, OK 74105

Derek Fine----100% Cherokee

Skills: Insurance & Bonding

Imry Construction

28242 S. Lovers Ln.

Park Hill, OK 74451

Tony Imry----100% Cherokee

Skills: Asphalt/Concrete-Striping; Construction-Commercial; Storm Shelters

Reaction Wraps / Muskogee Sign & Banner dba

P.O. Box 833

Okay, OK 74446

Blake Russell----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Printing-Custom (in house printers only)

Ross Group DEC, LLC

P.O. Box 690960

Tulsa, OK 74169

Warren Ross----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management

Tulsa Home Inspections

700 Quail Ridge Road

9169 E. 117th St. S.

Bixby, OK 74008

Lisa R. Kirk----51% Cherokee

Robert L. Kirk II----49% Non-Indian

Skills: Construction/Millwork-Installation; Construction-Inspection Service

1 Year

BHW Construction, LLC

602 E. Jenkins St.

Okemah, OK 74859

Nathan Blanton, Jr.----45% Cherokee

Eric Chad Harjo----45% Creek

Timothy R.H. Wind----10% Creek

Skills: Carpet Cleaning; Drywall Finishing; Power Washing-Sales/Service

Native Star Group, Inc.

PO Box 143

Jay, OK 74346

Mattie Jeffries----100% Cherokee

Skills: Construction-Commercial/General Contractor; Excavation-Site Utilities

Steeltech Lawn & Landscape

1613 East Dr.

Bartlesville, OK 74006

Sterling Steele----100% Cherokee

Skills: Asphalt/Concrete-Striping; Lawn Work/Mowing

T-Town Fence & Gate

14235 E. 66th St. N.

Owasso, OK 74055

David "Frank"lin Payne Delozier----100% Cherokee

Skills: Advertising; Educational-Sales; Iron Work-Custom/Art

W & M Trucking

28022 E. 31st St. S.

Broken Arrow, OK 74014

Joe W. Freeny----51% Choctaw

Monica A. Freeny----49% Non-Indian

Skills: Construction-Roads/Materials; Trucking-Material Transport

Artisans Recommended for Recertification (8)

11 Years

Pamela White (Artist)

800 N. A Street
Arkansas City, KS 67005
Cherokee
Skills: Oil, Acrylic, Watercolor

10 Years

Barry R. White aka Krazy Bear (Artist)

800 North A Street
Arkansas City, KS 67005
Cherokee
Skills: Jewelry Making, Miscellaneous Arts & Crafts

8 Years

Ricky C. Tash (Artist)

13483 W. 103rd St. S.
Council Hill, OK 74428
Cherokee
Skills: Paintings; Indian & Wildlife Art; Painting on cow skulls; Beadwork

4 Years

Christina Hanvey (Artist)

464150 Hwy 62
Westville, OK 74965
Cherokee
Skills: Cornhusk Dolls; Basket Weaving; Beadwork & Jewelry; Painting; Drawing

Vickie Hanvey (Artist)

464150 Hwy 62
Westville, Ok 74965
Cherokee
Skills: Textiles (sewing); Beadwork & Jewelry; Drawing; Painting; Basket Weaving

Jim Collier (Artist)

16483 S. Cedar Rd.
Claremore, OK 74017
Cherokee
Skills: Stone Tools

1 Year

Danny Stratton (Artist)

P.O. Box 261

Cookson, OK 74427

Cherokee

Skills: Wood Carving; Wood Works

John Timothy II (Artist)

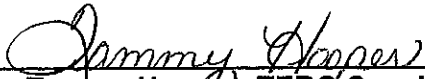
1205 S. Utah St.

Muskogee, OK 74403

Creek

Skills: Painting; Drawing; Beadwork; Drum making; Flute making

Prepared by:

 02/10/2020
Tammy Hooper, TERO Special Assistant/ Date

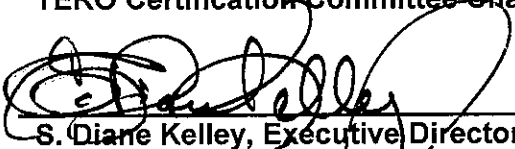
Submitted by:

 2/10/2020
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 2/10/2020
TERO Certification Committee Chair/ Date

Concurred by:

 02/10/2020
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2020 DETAIL OF COMMUNITY ASSISTANCE (10/10700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pabkowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Requeste	Received	Submitted	PAID	
Beginning Balance	10/01/19	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		X	X	X	X	
Gospel Rescue Mission	02/10/20	\$ 1,000				\$1,000															Organizational Support	X	X	X	X
Souther Cherokee Helpers	02/10/20	\$ 1,000				\$1,000															Organizational Support	X	X	X	X
Crescent Valley Baptist Church	02/10/20	\$ 2,000				\$2,000															Organizational Support	X	X	X	X
Native American Fellowship Inc.	02/10/20	\$ 700											\$700								Organizational Support	X	X	X	X
Cookson Hillis Center, UMC Inc.	02/12/20	\$ 1,000			\$1,000																Relay for Life/Cherokee County	X	X	X	X
American Cancer Society, Inc.	02/13/20	\$ 1,000	\$333	\$334	\$333																10th Anniversary Celebration	X	X	X	X
No-We-Ta Cherokee Community Grp	02/13/20	\$ 500												\$500							Organizational Support	X	X	X	X
Fort Gibson First Baptist Church	02/13/20	\$ 1,000				\$1,000															Organizational Support	X	X	X	X
Ending Balance		\$ 222,707	\$13,038	\$8,552	\$10,838	\$18,905	\$21,182	\$22,722	\$9,555	\$22,905	\$16,855	\$12,505	\$3,515	\$6,705	\$11,555	\$17,110	\$12,855	\$205	\$13,705						
		\$ 305,389	\$ 19,462	\$16,612	\$ 21,662	\$ 13,595	\$ 9,528	\$ 9,778	\$22,891	\$ 9,595	\$ 15,645	\$19,063	\$27,197	\$ 25,795	\$ 19,665	\$ 15,390	\$18,170	\$28,382	\$12,959						

**CHEROKEE NATION TRIBAL COUNCIL
FY 2020 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)**

Vendor / Recipient	Assistance Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofie	Mike Dobbins	E O Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Jamees Taylor	Requested	Received	Submitted	PAID
FY2019 Carryover	10/01/19	\$124,989.00	\$24,954.00	\$24,954.00	\$24,953.00	\$1,166.00	\$1,916.00	\$3,416.00	\$22,797.00	\$2,500.00	\$24,463.00	\$473.00	\$151.00	\$42,622.00	\$42,622.00	\$42,622.00	\$15,180.00	X	X	X	X
FY2020 MVT Apportionment		\$639,330.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	X	X	X	X
FY2020 Available Balance																					
NE Ok A&M College	11/01/19	\$473.00										\$473.00							X	X	X
13th Judicial DA Task Force	11/01/19	3,000.00																	X	X	X
Westville Police Dept.	11/20/19	5,000.00																	X	X	X
S. Coffeyville Emerg. MGMT	12/05/19	2,000.00							\$500.00										X	X	X
S. Coffeyville Police Dept.	12/05/19	6,000.00											\$2,000.00						X	X	X
City of Vinita	02/10/20	4,175.00											\$4,175.00						X	X	X
Town of Marble City	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Town of Muldrow	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Town of Roland	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Town of Gene	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Sequoyah Co Sheriff	02/10/20	15,000.00					\$7,500.00	\$7,500.00											X	X	X
Sallisaw Police Dept	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Town of Braggs	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Town of Vian	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Town of Gans	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Town of Webbers Falls	02/10/20	7,500.00					\$3,750.00	\$3,750.00											X	X	X
Okay Police Department	02/10/20	10,000.00	\$10,000.00																X	X	X
Cherokee Co Sheriff Dept	02/10/20	45,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00											X	X	X
Hubbiquah Police Dept	02/10/20	15,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00											X	X	X
Hubert Police Department	02/10/20	15,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00											X	X	X
Nowata Co Sheriff Dept	02/10/20	5,000.00																	X	X	X
Fort Gibson Police Dept	02/10/20	9,000.00				\$9,000.00								\$2,500.00	\$2,500.00				X	X	X
Ponum Police Dept	02/10/20	9,000.00				\$9,000.00													X	X	X
Muskogee Co Sheriff Ofc	02/10/20	9,000.00				\$9,000.00													X	X	X
Connors State College	02/10/20	1,000.00				\$1,000.00													X	X	X
Town of Warner	02/10/20	9,000.00				\$9,000.00													X	X	X
City of Muskogee	02/10/20	5,000.00				\$5,000.00													X	X	X
Kansas Police Department	02/12/20	5,000.00				\$5,000.00					\$5,000.00								X	X	X
West Siloam Police Dept.	02/12/20	5,000.00				\$5,000.00					\$5,000.00								X	X	X
Year-to-Date Assistance		\$240,646.00	\$35,000.00	\$25,000.00	\$25,000.00	\$42,000.00	\$41,250.00	\$41,250.00	\$500.00	\$500.00	\$13,000.00	\$473.00	\$14,875.00	\$2,500.00	\$2,500.00	\$-	\$-	\$-	\$-	\$-	\$-
Remaining Balance		\$923,671.00	\$7,622.00	\$42,986.00	\$42,986.00	\$1,788.00	\$3,288.00	\$4,786.00	\$65,419.00	\$44,622.00	\$54,085.00	\$42,622.00	\$28,096.00	\$40,122.00	\$42,622.00	\$42,622.00	\$60,802.00	\$-	\$-	\$-	\$-



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 02/12/2020
Re: Road & Bridge Project Requests

Chairman Taylor,

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

**Executive & Finance Committee
2/27/2020**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
NO PROJECTS SUBMITTED AT THIS TIME			

TOTAL **0**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CR 525 BULL HOLLOW-BUFFALO RANCH (REFUND)	MIKE SHAMBAUGH, D9	-46,110
2	EAST 270 ROAD OVERLAY	HARLEY BUZZARD, D10	65,000

TOTAL **\$18,890**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	FAIR VIEW TALALA (REFUND)	KEITH AUSTIN, D14	-2,554
2	YELLOWJACKET STREET OVERLAY	CANAAN DUNCAN, D7	22,500
3	YELLOWJACKET STREET OVERLAY	SHAWN CRITTENDEN, D8	22,500

\$42,446

GRAND TOTAL **\$61,335**

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2020 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$164,052	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Rex Jordan	District 1 - Balance	<u>\$224,658</u>	
District 2 Cherokee Northeast		Beginning Balance	\$197,067	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Joe Byrd	District 2 - Balance	<u>\$257,673</u>	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Wes Nofire	District 3 - Balance	<u>\$60,606</u>	
District 4 Three Rivers		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Dr. Mike Dobbins	District 4 - Balance	<u>\$121,212</u>	
District 5 Redbird		Beginning Balance	\$20,041	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	E.O. "Jr." Smith	District 5 - Balance	<u>\$80,647</u>	
District 6 Sequoyah		Beginning Balance	\$2,010	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Daryl Legg	District 6 - Balance	<u>\$62,616</u>	
District 7 Trail of Tears West		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Canaan Duncan	District 7 - Balance	<u>\$121,212</u>	
District 8 Trail of Tears East		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Shawn Crittenden	District 8 - Balance	<u>\$121,212</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2020 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$177,499	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Mike Shambaugh	District 9 - Balance	<u>\$238,105</u>	
District 10 Delaware North		Beginning Balance	\$41,331	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Don Johnson Road - E370 & S520 Road	(41,331)	10/31 E&F
		E 328 Road	(35,000)	11/13 E&F
	Harley Buzzard	District 10 - Balance	<u>\$25,606</u>	
District 11 Craig		Beginning Balance	\$11,078	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Victoria Vazquez	District 11 - Balance	<u>\$71,684</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Talala City Hall Parking Lot	(14,090)	12/17 E&F
		Nowata County Flood Repair Roads	(46,516)	12/17 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$0</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Joe Deere	District 13 - Balance	<u>\$60,606</u>	
District 14 Rogers		Beginning Balance	\$1,720	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Oak Hill Cemetery - Oologah	(7,625)	11/13 E&F
		Talala City Hall Parking Lot	(20,493)	12/17 E&F
	Keith Austin	District 14 - Balance	<u>\$34,208</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2020 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15 Mayes		Beginning Balance	\$10,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Janees Taylor	District 15 - Balance	<u>\$71,212</u>	
		Grand Total	<u><u>\$1,551,257</u></u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2020 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$162,697	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Rex Jordan	District 1 - Balance	<u>\$363,892</u>	
District 2 Cherokee Northeast		Beginning Balance	\$205,852	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Joe Byrd	District 2 - Balance	<u>\$407,047</u>	
District 3 Cherokee South		Beginning Balance	\$13,833	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Wes Nofire	District 3 - Balance	<u>\$215,028</u>	
District 4 Three Rivers		Beginning Balance	\$51,722	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Dr. Mike Dobbins	District 4 - Balance	<u>\$252,917</u>	
District 5 Redbird		Beginning Balance	\$202,007	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	E.O. "Jr." Smith	District 5 - Balance	<u>\$403,202</u>	
District 6 Sequoyah		Beginning Balance	\$4,975	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Daryl Legg	District 6 - Balance	<u>\$206,170</u>	
District 7 Trail of Tears West		Beginning Balance	\$103,132	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Canaan Duncan	District 7 - Balance	<u>\$304,327</u>	
District 8 Trail of Tears East		Beginning Balance	\$169,983	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Shawn Crittenden	District 8 - Balance	<u>\$371,178</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2020 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$296,273	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		CR525 Bull Hollow Buffalo Ranch - Refund	46,110	02/27 E&F
	Mike Shambaugh	District 9 - Balance	\$543,578	
District 10 Delaware North		Beginning Balance	\$36,515	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		Don Johnson Road - E370 Road & S520 Road	(6,509)	10/31 E&F
		East 270 Road Overlay	(65,000)	02/27 E&F
	Harley Buzzard	District 10 - Balance	\$166,201	
District 11 Craig		Beginning Balance	\$306,041	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Victoria Vazquez	District 11 - Balance	\$507,236	
District 12 Cooweescoowee		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Dora Patzkowski	District 12 - Balance	\$201,195	
District 13 Tulsa		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Joe Deere	District 13 - Balance	\$201,195	
District 14 Rogers		Beginning Balance	\$112,650	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Keith Austin	District 14 - Balance	\$313,845	
District 15 Mayes		Beginning Balance	\$245,446	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Janees Taylor	District 15 - Balance	\$446,641	
	Grand Total		\$4,903,652	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2020 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$4,641	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Rex Jordan	District 1 - Balance	\$12,141	
District 2 Cherokee Northeast		Beginning Balance	\$50,604	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Joe Byrd	District 2 - Balance	\$58,104	
District 3 Cherokee South		Beginning Balance	\$34,952	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Wes Nofire	District 3 - Balance	\$42,452	
District 4 Three Rivers		Beginning Balance	\$9,560	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Dr. Mike Dobbins	District 4 -Balance	\$17,060	
District 5 Redbird		Beginning Balance	\$10,215	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Redbird Smith Housing Addition	(2,800)	01/30 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$14,915	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Daryl Legg	District 6 - Balance	\$7,500	
District 7 Trail of Tears West		Beginning Balance	\$51,510	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Yellowjacket Street Overlay	(22,500)	02/27 E&F
	Canaan Duncan	District 7 - Balance	\$36,510	
District 8 Trail of Tears East		Beginning Balance	\$29,542	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Yellowjacket Street Overlay	(22,500)	02/27 E&F
	Shawn Crittenden	District 8 - Balance	\$14,542	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2020 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$28,700	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Mike Shambaugh	District 9 - Balance	\$36,200	
District 10 Delaware North		Beginning Balance	\$30,000	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Harley Buzzard	District 10 - Balance	\$37,500	
District 11 Craig		Beginning Balance	\$30,937	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Victoria Vazquez	District 11 - Balance	\$38,437	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Nowata County Flood Repair Roads	(3,484)	12/17 E&F
	Dora Patzkowski	District 12 - Balance	\$4,016	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Joe Deere	District 13 - Balance	\$7,500	
District 14 Rogers		Beginning Balance	\$19,045	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Rogers County Bridge #71 (Refund)	22,500	10/31 E&F
		Fair View Talala (Refund)	2,554	02/27 E&F
	Keith Austin	District 14 - Balance	\$51,599	
District 15 Mayes		Beginning Balance	\$46,037	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Janees Taylor	District 15 - Balance	\$53,537	
	Grand Total		\$432,013	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2020 SPORTS TEAM FUNDING PROGRAM
 (AU:1010025 / Acct:750000)

2020 Comprehensive Budget Allocation				\$ 80,000.00
				-
				-
Total Funding				\$ 80,000.00
	Sport	Approved Date	County	
Oklahoma Intensity 12U- Nick Zodrow	Softball	10/1/2019	Cherokee	500.00
Oklahoma Rays Baseball- John Rozell	Baseball	10/2/2019	Cherokee	500.00
Wildcats- Traci Swafford	Basketball	10/2/2019	Mayes	500.00
Hustlers- Joe Fletcher	Basketball	10/2/2019	Adair	500.00
Impact (Locust Grove)- Kerry Lyons	Basketball	10/2/2019	Mayes	500.00
Wild Thangs- Jessica Henson	Basketball	10/15/2019	Cherokee	500.00
Oklahoma Intimidators 10U- Mac Farris	Softball	10/15/2019	Muskogee	500.00
Hype- Erica Schmitt	Basketball	10/17/2019	Mayes	500.00
Skasdi- Amanda Oxford	Basketball	10/21/2019	Cherokee	500.00
Storm- Tarina Lowe	Soccer	10/23/2019	Cherokee	500.00
Heat- Trenda Kay Cisper	Basketball	10/28/2019	Mayes	500.00
Phenom- Matt Baca	Soccer	11/4/2019	Cherokee	500.00
Lady Jetts- Denise Starr	Basketball	11/4/2019	Adair	500.00
Wolf Pack- Chad E. Bunch	Basketball	12/5/2019	Adair	500.00
CC Titans- Aaron Drywater	Basketball	1/13/2020	Cherokee	500.00
Legends T-Ball- Renee Martinez	Baseball	1/15/2020	Adair	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/16/2020	Rogers	500.00
Hype Baseball- Andy Schmitt	Baseball	1/21/2020	Mayes	500.00
Adair County United- Jessica McLemore	Basketball	1/22/2020	Adair	500.00
Under Construction- Tyre Ford	Basketball	1/24/2020	Adair	500.00
Dirt & Diamonds- Fallen Pena	Softball	1/24/2020	Sequoyah	500.00
Sparks- Morning Star Raper	Basketball	1/27/2020	Mayes	500.00
Vian Wolverines 10U- Justus Christie	Baseball	1/27/2020	Sequoyah	500.00
War Ponies-Keeli Duncan	Softball	1/30/2020	Adair	500.00
Tahlequah Drillers- Stephen Highers	Baseball	1/31/2020	Cherokee	500.00
A-Team- Michael Wiggins	Basketball	1/31/2020	Mayes	500.00
Oklahoma Intimidators Inc- Alayna Farris	Softball	1/31/2020	Cherokee/Adair	500.00
Lady Cougars- Ashleigh Foreman-Ray	Basketball	2/3/2020	Cherokee	500.00
Holy Terrors- Cameron Daniel	Baseball	2/7/2020	Sequoyah	500.00
Impact- Mariah Mike	Baseball	2/7/2020	Mayes	500.00
Clutch- Jason Swarer	Baseball	2/10/2020	Mayes	500.00
Sallisaw Orioles- Mike McKinney	Baseball	2/10/2020	Sequoyah	500.00
Hulbert Bandits- Chris Jenkins	Baseball	2/10/2020	Cherokee	500.00
Indians- Matt Cochran	Baseball	2/10/2020	Cherokee	500.00
Kansas Red Hotz- Zachary B. Woods	Softball	2/12/2020	Adair	500.00
Sallisaw Cowboys- Kyle Waters	Baseball	2/13/2020	Sequoyah	500.00
Current Year Activity				\$ 18,000.00

Balance Available					\$ 62,000.00
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CHEROKEE NATION TRIBAL COUNCIL
FY2020 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY20 Allocation	10/1/2019			\$ 75,000.00
				\$ -
FY20 Total Available Balance				\$ 75,000.00
Rogers County Premium Auction Corp	10/1/2019	D# 14	Rogers	\$ 2,200.00
Adair County Fair Board Premium Sale	10/1/2019	D# 7&8	Adair	\$ 4,700.00
Ottawa County Premium Sale	10/1/2019	D# 10	Ottawa	\$ 1,200.00
Craig County Premium Sale	10/28/2019	D#11	Craig	\$ 1,300.00
Adair County Fair Board Ark/Ok State Fair	10/31/2019	D# 7&8	Adair	\$ 1,000.00
Adair County Fair Board Tulsa State Fair	10/31/2019	D# 7&8	Adair	\$ 1,500.00
Fort Gibson Public Schools- Tulsa State Fair	11/8/2019	D# 4	Muskogee	\$ 1,500.00
Cherokee County Fair Board- Tulsa State Fair	12/4/2019	D#1,2 & 3	Cherokee	\$ 500.00
Mayes County Fair Board Premium Sale	1/3/2020	D#15	Mayes	\$ 5,100.00
Current Year Activity				\$ 19,000.00
Ending Balance				\$ 56,000.00

ok

Vendor/Recipient	Date	R. Jordan	J. Byrd	W. Hoifire	M. Dobbin	E.O. Smith	D. Lege	C. Duncan	S. Crittend	M. Shamba	H. Buzard	V. Vasquez	D. Pazlowski	J. Deere	K. Austin	J. Taylor	Reason	Disbursement	Request method
Rock Fence Baptist	10/17/2019	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	Trip to Alaska	combined check mailed to address 10/9	phone call
House 2 Hours Foundation	10/7/2019					500		1,000		500							Event	mailed to address	email
Ortiz Jr. Rodos Association	10/2/2019							1,000									Organizational expenses	check mailed to address 10/16	text message
Charmain 29 Foundation	10/2/2019							2,600									EVENT for suicide prevention	check mailed to S. Crittenden 10/16	text message
Cherokee Public School C/D NAKA	10/17/2019																EVENT	Overnighted to group ON 10/17	email
Lake Tenkiller Association	10/17/2019																Keep Tenkiller Beautiful project	check mailed to address Attn. Pam P. 10/16	email
Cave Springs School	18-Oct							2,500									Youth project	mailed to C. Duncan	in person
Crittenden Baptist Church	10/18/2019							3,000									check books for class	mailed to C. Duncan	email
Zion Public School	10/24/2019							500									IPack for school	mailed to C. Duncan	email
Mountain Top Youth	10/25/2019							3,000										mailed to C. Duncan	phone call
Westville Schools	10/25/2019							1,300										mailed to C. Duncan	phone call
Nonwood Public Schools	10/25/2019							1,000										mailed to C. Duncan	phone call
Jeremiah 29 Foundation	10/25/2019							1,000										mailed to C. Duncan	email
NSU Training team	11/1/2019							1,000										mailed to K. Austin	email
Rogers County Feeding Extra	11/2/2019							1,000										picked up by group	text message
Sunfield Community Group	11/2/2019							500										hand carried to K. Austin via Gayle	phone call
Westville Little League	11/2/2019							500										hand carried to R. Jordan	in person
Conroe Little League	11/2/2019							2,000										WAITING ON FINANCE	in person
MidCountry Community	11/2/2019							900										mailed to K. Austin	email
Hullsett Public School	11/2/2019							1,000										mailed to K. Austin	email
Beaufort Indian Baptist Church	11/18/2019							500										mailed to group/w/letter	email
City of Claremore	11/18/2019							500										hand carried to J Taylor for photo	email
FUMC Vinita	11/18/2019							2,500										mailed to M. Dobbin	phone call
Salma Public School	11/18/2019							500										mailed to M. Dobbin	PHONE CALL
Hope Center of Westville	11/20/2019							250										picked up by group	phone call
Ft. Gibson 4th/FFA	11/20/2019							250										hand carried to R. Jordan	in person
Warner Public Schools	11/20/2019							500										WAITING ON FINANCE	in person
Jeremiah 29 Foundation	11/22/2019							500										mailed to K. Austin	email
RICF Community Foundation	11/26/2019							2,000										mailed to group/w/letter	email
Crittenden Baptist Church	12/3/2019							2,000										hand carried to J Taylor for photo	email
Edwards Baptist Church	12/3/2019							900										mailed to M. Dobbin	PHONE CALL
Edwards Baptist Church	12/3/2019							900										picked up by group	phone call
Salina Wrestling	12/4/2019							1,000										WAITING ON FINANCE	phone call
Tablequah Public Schools	12/4/2019							500										WAITING ON APPROVAL	
Westville Special Olympics	12/4/2019							500										WAITING ON APPROVAL	
NSU Band	12/5/2019							500										WAITING ON APPROVAL	
Victory Baptist	12/5/2019							2,000										WAITING ON APPROVAL	
Belleville Indian Baptist Church	12/17/2019							1,000											
New Falls Church	12/17/2019							250											
Brushy Public Schools	12/17/2019							250											
Salinas Boy Scouts	12/17/2019							500											
Mudlow Public Schools	12/17/2019							1,000											
City of Pryor Creek	12/18/2019																		
City of Pryor Creek	12/18/2019																		
Zion Public Schools	12/18/2019							500											
Dalhousie School	12/18/2019							2,000											
Cherokee Baptist Church	12/18/2019							2,350											
Jeremiah 29 Foundation	12/19/2019							1,750											
Share the Spirit Rogers Co.	12/18/2019																		
Claremore Public Schools Foundation	12/18/2019																		
Brushy Cherokee Action Association	12/20/2019							2,500											
Apolistic Church Salinas	1/6/2020							1,000											
Persuasive Parenting	1/7/2020							750											
Salinas High School	1/7/2020							500											
BSA TROOP 66	1/9/2020																		
Rodane Little League	1/15/2020							1,000											
Church of Peace Church	1/17/2020							1,500											
Church of Christ	1/23/2020							1,000											
Fairfield Community Group	1/23/2020							1,400											
Weld PTO	1/23/2020																		
Abod Church	1/23/2020							250											
Vinn FCA	1/24/2020							1,500											
Kansas HS	1/30/2020																		
Vinn HS Wrestling Team	1/30/2020							2,500											
Redbird Smith Ceremonial Grounds	1/30/2020																		
Cherokee Baptist Church	1/31/2020							600											
Abundant Life Church in Salinas	1/31/2020							2,500											
Mrs. and Mr. Guy Dames (Rogers County)	2/3/2020							1,000											
Calsonid Biding Club	2/5/2020							500											
29th American Legion	2/5/2020							1,500											
Salinas Park Project	2/11/2020							5,000											
TOTALS SPENT:		11,000	8,000	0	3,000	4,950	18,520	37,700	17,750.00	13,500	16,500.00	5,420	500	1,500					
BALANCE REMAINING:																			
As of 2/11/20																			