

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
June 19, 2023
Prepared for: Tribal Council

New Businesses Recommended for Approval (10)

Approved (10)

39Design

415 N. Broadway Avenue
Oklahoma City, OK 73102
Clay Dobbins----50% Choctaw
Chris Teehee----50% Cherokee
Skills: Architect; Land Development-Commercial; Land Development-Residential

Bacco, Inc.

7756 N. Owasso Expy.
Owasso, OK 74055
Jayson Summers----51% Cherokee
John Baker----49% Non-Indian
Skills: Aboveground Tanks-Inspection/Install/Service; Drywall Finishing; Steel-Erection

Blue Collar Concrete

P.O. Box 17
Bunch, OK 74931
Tammy Eubanks----33.33% Cherokee
Case Eubanks----33.33% Cherokee
Chandler Eubanks----33.33% Cherokee
Skills: Concrete-Curbs/Guttering; Concrete-Footing; Concrete-Pads/Flat Work

Clear Creek Plumbing & Gas, LLC

16453 N. Clear Creek Rd.
Hulbert, OK 74441
David Hardison----100% Cherokee
Skills: Plumbing-Contractor

Home Town Proud, LLC dba Chicky's

476000 E. 791 Rd
Stilwell, OK 74960
Lundie Rose----99% Cherokee
Seth Rose----1% Cherokee
Skills: Restaurant; Restaurant/Catering

Interior Concepts

3505 S. Sheridan Rd.

Tulsa, OK 74145

Larry Vogel----51% Cherokee

Beverly Vogel----49% Non-Indian

Skills: Carpet Cleaning; Flooring-Installation; Flooring-Sales

Native Sisters, LLC

11806 S. Pittsburg Ave.

Tulsa, OK 74137

Stacy Duffy----51% Choctaw

Frances Hollan----49% Non-Indian

Skills: Recycling-Computers/Cartridges; Recycling-Metals; Waste Management

Parker Roofing & Seamless Guttering Co.

P.O. Box 1717

Tahlequah, OK 74465

Tim Parker----100% Cherokee

Skills: Roofing- Gravel/Fiberglass Shingles; Roofing-Hot Asphalt/TPO; Roofing-Metal/Guttering

Solenberg Construction

626 Stonebrook Drive

Tahlequah, OK 74464

Dwayne Solenberg----100% Cherokee

Skills: Construction-Commercial/General Contractor; Construction-Residential/General Contractor; HVAC-Installation/Repair

Steeley Excavation, LLC

7854 W. 710 Rd.

Hulbert, OK 74441

Matt Steeley----100% Cherokee

Skills: Boring/Directional Drilling; Excavation-Mining; Waterline Installation

Denied (0)

New Artisans Recommended for Approval (5)

Approved (5)

Adam Grant Campbell (Artist)

2696 N. Club Dr.

Fayetteville, AR 72703-4699

Cherokee

Skills: Oil Paintings; portraits, landscapes, abstract; Drawings: Graphite, Ink/Landscape, Nature, Surreal

Edward Glen Twilley (Artist)

1970 Murifield Ave.

Rockwall, TX 75087

Cherokee

Skills: Resin Acrylic Art; Hand Painted Artwork; Digital Artwork; Beading & Jewelry; Leatherworking & Sewing

Katherine Ann Twilley nee Curtis (Artist)

1970 Murifield Ave.

Rockwall, TX 75087-3100

Standing Rock Sioux Tribe

Skills: Resin Acrylic Art; Hand Painted Artwork; Digital Artwork; Beading & Jewelry; Leatherworking & Sewing

Tahnee Thon (Artist)

4928 Shadyglen Dr.

Lakeland, FL 33810-2642

Cherokee

Skills: Photography; Painting; Drawing; Digital Painting; Beadwork; Charcoal/Pastels

William Washee (Artist)

14942 N. Trent St.

Tahlequah, OK 74464

Cherokee

Skills: Fine Art; Mural Painting; Sign Painting; Graffiti Art; Graphic Design; Calligraphy/Gwy

Denied (0)

Businesses Recommended for Recertification (56)

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

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

34 Years

G & S Construction

One Plaza South PMB 254
Tahlequah, OK 74464
Leroy Gifford- 100% Cherokee
Skills: Framing, Roofing, Slab Work

31 Years

Sellers Air Conditioning

1655 W. Camelback
Duncan, OK 73533
Michael Sellers- 100% Cherokee
Skills: Air Conditioning: Installation & Repair

Tyler Heating & A.C.

450747 E. 1040 Rd.
Vian, OK 74962
Emmit Tyler- 100% Cherokee
Skills: Heating and Air Conditioning: Installation & Repair

26 Years

Tiger Natural Gas, Inc.

P.O. Box 702437
Tulsa, OK 74170-2437
Lori Johnson- 100% Creek
Skills: Natural Gas Brokerage, Environmental

19 Years

System Forms & Supplies

P.O. Box 727
Ft. Gibson, OK 74434
Raymond Bandy- 100% Cherokee
Skills: Computers- Installation, Supplies, Printing

18 Years

D. Goss & Associates

P.O. Box 216
Collinsville, OK 74021
Dan Goss- 51% Cherokee
Terri Goss- 49% Non-Indian
Skills: Land Surveyor

TGI Enterprises, Inc.

1219 South Hudson Ave.
Tulsa, OK 74112
Tracy Copeland- 100% Cherokee
Skills: Screen printing-Garments, Uniforms, Embroidery

Vickrey Heat & Air

P.O. Box 926
Claremore, OK 74018
Roxanne Vickrey- 33.807829% Cherokee
Jason Vickrey- 15.4804727% Cherokee
Travis Vickrey-15.480427% Cherokee
Kristin Vickrey-9.252669% Cherokee
Michael Vickrey-25.978648% Non-Indian
Skills: Heating & Air Conditioning Installation/ Repair

17 Years

Grigsby's Carpet Showroom, Inc.

4417 S. Sheridan Ave.
Tulsa, OK 74145
James "Dub" Stover- 100% Cherokee
Skills: Flooring & Sales

Stone & Stone, LLC

17661 S. 4150 Rd
Claremore, OK 74017
Gary Stone- 51% Cherokee
Melynda Stone-49% Non-Indian
Skills: Real Estate Appraisal

16 Years

Native Plains Surveying & Mapping

2001 S. 114th E. Ave.
Tulsa, OK 74128
Warren Bemo- 51% Seminole
James Hardin- 49% Non-Indian
Skills: Surveying and Mapping

14 Years

Mitchell's Excavation & Construction, Inc. dba Grove Septic Tanks

P.O. Box 450646
Grove, OK 74345
Craig Mitchell- 100% Cherokee
Skills: Septic- Aerobic Systems- Concrete Runners

13 Years

Chloeta Fire, LLC

P.O. Box 392
Jay, OK 74346
Mark D. Masters- 100% Cherokee
Skills: Planning-Land, Consulting- Environment, Fire Equipment- Sales & Service

Edmondson, Reed & Associates, Inc.

5147 S. Harvard Ste. 297
Tulsa, OK 74135
Donna Edmondson- 51% Cherokee
David Reed- 16.34% Non-Indian
Greg Melia-16.33% Non-Indian
Doug Huber -16.33% Non-Indian
Skills: Architect- Design, Drawing & Field Observation

12 Years

Acura Neon, Inc.

1801 N. Willow Ave.
Broken Arrow, OK 74012
Starla Khezri – 51% Delaware
Mir Khezri - 49% Non-Indian
Skills: Sign Manufacturing, Sign Service, Sign Install

Bison Materials, LLC

397101 W. 2200 Rd.
Bartlesville, OK 74006
Spencer G. Hopper – 33.33% Cherokee
Lucas J. Hopper – 33.33% Cherokee
Richard M. Kane – 33.33% Non-Indian
Skills: Limestone Crushing and Sales, Rock/Gravel Transport

Nichols Erosion Control, Inc.

27032 State Hwy 144
Smithville, OK 74957
Dustin W. Nichols- 50% Choctaw
Nicole L. Nichols- 50% Choctaw
Skills: Fencing-Barb Wire, Roads-Erosion Control, Consulting-Environment

11 Years

Cherokee Nation Entertainment, LLC

777 West Cherokee St.

Catoosa, OK 74015

Cherokee Nation

Skills: Retail & Food Service, Entertainment Facility, Hotel/Hospitality

Lighthouse Electric, LLC

P.O. Box 118

Owasso, OK 74055

Judy Miller-30% Choctaw

James Eric Miller-20% Choctaw

Angela Meadows- 10% Choctaw

Brad Miller- 40% Non-Indian

Skills: Electrical, Fiber Optics-Install

10 Years

Air Specialties, HVAC

29156 S. Big Hollow Rd.

Park Hill, OK 74451

Jeremy Wheeler----100% Cherokee

Skills: Air Conditioning-Repair; Air Conditioning Design; Heating-Installation

C & C Transportation, Inc.

P.O. Box 92

Checotah, OK 74426

Dean Casey----51% Cherokee

Linda Cantwell----49% Non-Indian

Skills: Trucking; Rock/Gravel-Transport

CPR of Tulsa, LLC

1141 S. 120th E. Ave.

Tulsa, OK 74128

Robert Brown----100% Cherokee

Skills: Construction-General; Consulting-Roofing; Construction-Sheet Metal

Crossbridge Consulting, LLC

4607 E. 109th Pl.

Tulsa, OK 74137

Jennifer Lamb----100% Cherokee

Skills: Recruiting/Staffing

9 Years

Davis Excavation

13324 Hwy 82
Tahlequah, OK 74464
Delbert Davis----100% Cherokee
Skills: Excavation

Morse Electric Incorporated (MEI)

P.O. Box 611
Muskogee, OK 74402
Brian Keith Morse----100% Cherokee
Skills: Electrical-Contractor; Excavation Site Utilities

8 Years

Alred Glass Co., LLC

2708 W. Vancouver St.
Broken Arrow, OK 74012
Micheal C. Alred----90% Choctaw
Connie L. Alred----10% Choctaw
Skills: Glass-Installation; Glass-Repairs; Glass-Sales

BBK/A&E, P.L.L.C.

10035 N. 177th E. Ave.
Owasso, OK 74055-7841
Joe P. Kelley----51% Cherokee
Ed G. Bishop----49% Non-Indian
Skills: Architect-Drawings; Architect-Design; Engineering-Civil

Green Country Porta Johns

P.O. Box 832
Chouteau, OK 74337
Bobby Hendricks----100% Cherokee
Skills: Porta-Potties

MacHill Tribal Construction, LLC

19080 CR 1590
Ada, OK 74820
Gary Lackey----51% Choctaw
Don Hill----49% Non-Indian
Skills: Asphalt/Concrete-Striping; Cabinets-Design/Build; Concrete-Walls

7 Years

DuVall's Transmission

P.O. Box 316
Tahlequah, OK 74465
D.M. DuVall----60%% Cherokee
Melody DuVall----40% Non-Indian
Skills: Automobile-Service/Repair

Green & Son Construction, Inc.

P.O. Box 310
Cookson, OK 74427
Bret Green----100% Cherokee
Skills: Concrete-Curbs/Guttering; Concrete-Pads/Flat Work; Construction Commercial

6 Years

QA Engineering, LLC

4700 Lincoln Rd. NE
Albuquerque, NM 87120
Jon C. Anthony----51% Chickasaw
Robert A. Quintana II----49% Non-Indian
Skills: Drafting; Energy-Audits; Engineering-Civil

R Turley Roofing, Inc.

531 W. H St. Suite E
Jenks, OK 74037
Randy Turley----100% Cherokee
Skills: Construction-Commercial; Roofing-Gravel/Fiberglass Shingles; Roofing Metal

Stout Construction Company

P.O. Box 486
Claremore, OK 74018
Chrissie Humphrey----100% Cherokee
Skills: Construction-Commercial & Residential; Construction-Commercial Management

5 Years

Talahawk Construction

24365 N. 5 Mile Rd.
Ft Gibson, OK 74434
Julie M. White---51% Cherokee
David L. White---10% Non-Indian
Keith R. Hovey---39% Non-Indian
Skills: Trucking-Material Transport

Double M Fence Co., LLC

1495 Mill Rd.

Fort Gibson, OK 74434

Matthew Norvell ----50% Cherokee

Mark Flournoy----50% Cherokee

Skills: Construction-Roads/Materials; Excavation-Snow Removal; Fencing-Installation

Great Plains Sleep Specialists, Inc.

P.O. Box 893

Wagoner, OK 74477

Darrell Collins----45% Cherokee

Billy Burt----16% Cherokee

Darren Cagle----26% Non-Indian

Rick Ellis----8% Non-Indian

Terry Hopkins----5% Non-Indian

Skills: Sleep Study

Heartland Surveying & Mapping, PLLC

600 Emporia St. Ste. "C"

Muskogee, OK 74401

Tony Robison----100% Chickasaw

Skills: Drafting; Land Development-Commercial; Surveying

Panther Creek Construction / R & C Robinson, LLC dba

22295 S. 4190 Rd.

Claremore, OK 74019

Caroline "Carrie" Robinson----51% Choctaw

Rodney Robinson----49% Cherokee

Skills: Cabinets-Installation; Construction-Residential; Drywall Finishing

Red Wagon Feed, LLC

Rt. 2 Box 1790

Stilwell, OK 74960

Tammy Kester----51% Cherokee

Dale Kester----49% Non-Indian

Skills: Livestock-Supplies; Veterinary-Supplies; Agricultural-Equipment/Sales/Supplies

Zomac School of Music

3405 Chandler Rd.

Muskogee, OK 74403

Jeffrey Jones----100% Cherokee

Skills: Artist; Art/Music-Supplies; Music Instructor

4 Years

Action Floors, LLC

304 Mimosa Lane
Tahlequah, OK 74464
Jeff McCarty----51% Cherokee
Darla McCarty----49% Non-Indian
Skills: Carpet; Flooring; Marble/Granite Sales

3 Years

RJ Kool Company

234 W. 12th Ave.
N. Kansas City, MO 64116
Darren Harding----51% Cherokee
William J. Kimmel----49% Non-Indian
Skills: Appliance-Commercial-Service/Repair/Sales; Chemical-Analysis

Scott Graham Trucking & Excavation

75134 Highway 69
Wagoner, OK 74467
Scott Graham----100% Cherokee
Skills: Construction- Roads/Materials; Excavation; Trucking

1 Year

AIM Construction LC

1597 N. 440 Rd.
Locust Grove, OK 74352
Ben Copeland----100% Cherokee
Skills: Concrete-Footing; Construction-Commercial; Welding-General

BBI Solutions, LLC

8765 Stockard Drive Ste. 103
Frisco, TX 75034
Candelaria Baird----99% Eastern Band of Cherokee
Jeffrey Baird----1% Non-Indian
Skills: Insurance

Four Feathers Alarm, LLC

3621 Pottsboro Rd #137
Denison, TX 75020
John Nail----51% Choctaw
Joel Gibson----49% Non-Indian
Skills: Cabling-Infrastructure; Fire Equipment-Sales/Service; Security-Alarm Systems

Mission Mechanical Service
65253 S. 4720 Rd.
Westville, OK 74965
Kyle Cushing----100% Cherokee
Skills: HVAC-Installation/Repair; HVAC-Supplies

Cannon Family Dentistry
4720 W. Urbana St.
Broken Arrow, OK 74012
Patricia Cannon----100% Cherokee
Skills: Dentistry-General & Outpatient

Healthy Homes Extermination
8906 E. Skelly Dr. Suite 0
Tulsa, OK 74129
Tom Coleman----100% Cherokee
Skills: Extermination-Pest

Healthy Homes Inspections
8906 E. Skelly Dr. Suite 0
Tulsa, OK 74129
Tom Coleman----100% Cherokee
Skills: Construction-Inspection Service

PMI – Tribal Services, LLC
5080 Spectrum Drive, Suite 300 E
Dallas, TX 75001
Carl Long----100% Choctaw
Skills: Construction-Commercial Management; Management-Consulting

Sandy Bear Creek, Inc.
3 Pembroke Lane
Bella Vista, AR 72715
Tammy Figueroa----100% Creek
Skills: Construction-Commercial/General Contractor; Construction-Metal Buildings;
Windows-Installation

Skysill Power Services, LLC
15045 S. Elwood Ave. Suite #103
Glenpool, OK 74033
Michael Cannon----51% Cherokee
Patricia Cannon----49% Cherokee
Skills: Electrical-High Voltage; Safety Training; Utility-Power Lines

UGAF, LLC
3803 S. 79th E. Ave., Suite 100
Tulsa, OK 74145
Charonda Jordan----100% Choctaw
Skills: Home Health/Hospice

WarCon, LLC
5629 SE 67th Street
OKC, OK 73135
Christopher M. Henson----62% Cherokee
Jamie Whiteshield----15% Sac & Fox Nation of Oklahoma
John Hatfield----12% Non-Indian
Kenneth Scott----3% Non-Indian
Lillie Keener----5% Cherokee
Cathy Aguinaga----3% Non-Indian
Skills: Cabinets-Installation; Construction-Commercial/General Contractor; Painting

Artisans Recommended for Recertification (10)

9 Years

Tana Twist (Artist)
514 W. Ridgewood Dr.
Garland, TX 75041
Tana Twist----Cherokee
Skills: Dreamcatchers; Jewelry

8 Years

Kimberly Jones (Artist)
1746 Melrose Dr.
Bartlesville, OK 74006
Cherokee
Skills: Oil Canvas; Acrylic Canvas; Wall Murals; Clay Sculpture

Vicki Lynn Mooney (Artist)
191 Broadway- #4L
Dobbs Ferry, NY 10522
Cherokee
Skills: Gourds; Jewelry

7 Years

Carolyn Pallett (Artist)

5494 North State Road 9

Anderson, IN 46012

Cherokee

Skills: Beadwork-Southeastern Native American

Vivian Cottrell (Artist)

P.O. Box 79

Kansas, OK 74347

Cherokee

Skills: Baskets-Single & Double Walled/ Round & Flat Reed (Commercial)

6 Years

Tiffany Duncan Reiter (Artist)

27032 Pinjara Circle

Mission Viejo, CA 92691

Cherokee

Skills: Lapidary; Bench Jewelry; Landscape Photography; Nature Photography

4 Years

Linda Kaye Gilliam Norfolk (Artist)

1942 Running Horse Rd.

Ft. Gibson, OK 74434

Cherokee

Skills: Mixed Medium; Weaving

2 Years

Monica A. Champ (Artist)

PO Box 884

Claremore, OK 74018

Cherokee

Skills: Bead work -Earrings

1 Year

Jessica Smith (Artist)

516 Ingram St. Apt. D

White Settlement, TX 76108

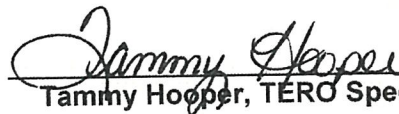
Cherokee

Skills: Painting; Landscapes; Portraits; Textile Art; Photography

Shelli Coke (Artist)
PO Box 872
Park Hill, OK 74451
Cherokee

Skills: Freshies (Air Fresheners); Jewelry; Wreaths; Floral Arrangements; Misc. Crafts

Prepared by:

 6-08-23
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 6/8/2023
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 6/8/2023
TERO Certification Committee Chair/ Date

Concurred by:

 06/08/23
S. Diane Kelley, Executive Director/ Date

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehese	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvinia Shotpouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	
Beginning Balance	10/01/22	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897		
Twin Oaks Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	
Round Springs Baptist Church	10/17/22	\$ 750									\$750										Christmas Funds
Little Rock Baptist Church	10/17/22	\$ 750									\$750										Christmas Funds
Long Prairie Baptist Church	10/17/22	\$ 750									\$750										Christmas Funds
Emmanuel Baptist Church	10/17/22	\$ 750									\$750										Christmas Funds
Sycamore Baptist Church	10/17/22	\$ 750									\$750										Christmas Funds
Brushcreek Baptist Church	10/17/22	\$ 750									\$750										Christmas Funds
Orchard View Church	10/17/22	\$ 750									\$750										Christmas Funds
Life Point Fellowship	10/17/22	\$ 750									\$750										Christmas Funds
Salina All Nations Baptist Church	10/17/22	\$ 750									\$750										Christmas Funds
Rural Community Initiative Foundation	10/17/22	\$ 3,000					\$3,000														Organizational Support
Mudrow Community Center	10/17/22	\$ 3,000					\$3,000														Organizational Support
Brushy Cherokee Community Center	10/17/22	\$ 3,000					\$3,000														Organizational Support
Oklahoma Union Elementary School	10/17/22	\$ 600										\$600									Chrome Books Charging Station
Sallisaw Take Down Club	10/18/22	\$ 1,000					\$500						\$450								Organizational Support
Bluejacket Public School	10/24/22	\$ 450							\$2,500												Middle School Class Trip
Adair County 4H/FFA Booster Club	10/24/22	\$ 5,000					\$1,000														Organizational Support
Masters Call Cowboy Church/VR, Doolin	10/25/22	\$ 750					\$750														Organizational Support
Webbers Falls Historical Society Museum	10/25/22	\$ 500					\$500														Organizational Support
Webbers Falls Chamber of Commerce	10/25/22	\$ 800																			Organizational Support
Rogers State University Foundation	10/25/22	\$ 500																			Sponsor Scholarship Fundraiser
Owasso Chamber of Commerce	10/25/22	\$ 500																			Organizational Support
Merrill Media Group	10/25/22	\$ 1,000																			Organizational Support
Black Economic Expo	10/25/22	\$ 500																			Organizational Support
Sperry Public Schools	10/25/22	\$ 500																			Organizational Support
Cherokee Community of Calcoosa	10/25/22	\$ 3,000																			Organizational Support
North Tulsa Cherokee Organization	10/25/22	\$ 3,000																			Organizational Support
YMCA of Greater Tulsa	10/25/22	\$ 600																			Organizational Support
Cherokee Community of Owasso	10/25/22	\$ 3,000																			Organizational Support
No Walls Church - George Flude	10/26/02	\$ 500																			Organizational Support
CHEROKS Mental Health Services	10/26/22	\$ 1,000																			Organizational Support
Hubert Public Schools	10/26/22	\$ 1,000	\$1,000																		Organizational Support
Tahlequah Public Schools	10/26/22	\$ 1,000	\$1,000																		Organizational Support
Three Rivers Health Ctrs. Robinson	10/27/22	\$ 1,200				\$1,200															Band Program
Connors State College	10/27/22	\$ 1,500				\$1,500															FFA Program
Abundant Life Pentecostal Church	10/27/22	\$ 500																			Christmas Paraly
Fourteen Flags Heritage Club Museum	10/27/22	\$ 250																			Scholarship Funds
The BOD Church	10/27/22	\$ 1,000																			Kitchen Equipment
National Wild Turkey Federation-LJames	10/27/22	\$ 1,000																			Fundraiser
Boy Scout Troop #731	10/27/22	\$ 1,000																			Organizational Support
Fires Baptist Church	10/27/22	\$ 500					\$500														Christmas
Spavinaw Youth & Neighborhood Ctr	10/27/22	\$ 500																			Organizational Support
Riders 4 Life	10/27/22	\$ 1,000	\$1,000																		Organizational Support
Cherokee County Gattlemen's Assoc	10/27/22	\$ 1,000	\$1,000																		Organizational Support
Prior Rotary Club	10/27/22	\$ 500																			Organizational Support
Salina Chamber of Commerce	10/28/22	\$ 1,000																			Organizational Support
Siltwell Public School	10/28/22	\$ 250																			Organizational Support
Salinasaw Lodge #120	10/31/22	\$ 750																			Organizational Support
Prior Area Arts & Humanities Council	10/31/22	\$ 2,000																			Organizational Support
Siltwell Public School	10/31/22	\$ 5,000																			Organizational Support
Westville Public School	10/31/22	\$ 1,000																			Organizational Support
Fairfield Community Building	10/31/22	\$ 1,000																			Organizational Support
American Legion Auxiliary Unit #141	11/02/22	\$ 1,000																			Organizational Support
Westville Police Department	11/02/22	\$ 1,000																			Organizational Support
Washington County Cherokee Assoc	11/02/22	\$ 1,000																			Organizational Support
Nowata Cherokee Foundation	11/02/22	\$ 1,000																			Organizational Support
Owasso Public School	11/02/22	\$ 2,000																			Organizational Support
Tahlequah Public Schools	11/07/22	\$ 500	\$500																		Organizational Support
Hubert Public Schools	11/07/22	\$ 1,000	\$1,000																		Organizational Support
Town of Okay	11/07/22	\$ 2,000																			Organizational Support
Siltwell Public School	11/07/22	\$ 2,000																			Organizational Support
Ozark-Jr Regional Roddeo Association	11/07/22	\$ 500																			Organizational Support
Standing Rock Baptist Church	11/08/22	\$ 500																			Organizational Support
Hillside Baptist Church	11/08/22	\$ 500																			Organizational Support
Coo-Y-Yan Baptist Church	11/08/22	\$ 500																			Organizational Support
Grand Nation, Inc.	11/08/22	\$ 500																			Organizational Support

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

Vendor / Recipient	Date	Assistance Amount	Assistance	Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvin Shoptouch	Victoria Vazquez	Dora Patakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requester
Beginning Balance	10/01/22	\$ 425,000																				
FY22 Elective Travel Carryover	11/09/22	\$ 110,608		\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Organizational Support	Submitted
Rural Oklahoma Museum of Poetry	11/09/22	\$ 500																			Organizational Support	Received
Locust Grove Public School	11/09/22	\$ 1,000																			Wrestling Program	PAID
Locust Grove Public School	11/09/22	\$ 500																			Special Needs Department	Submitted
Pryor Creek Library	11/09/22	\$ 500																			Literacy Program	Submitted
Nowata Public School	11/09/22	\$ 600											\$250								Robotic Event	Submitted
Stillwell Public School	11/10/22	\$ 1,000					\$500						\$400								Band Program	Submitted
Jay Public School	11/10/22	\$ 400											\$400								Wrestling Program	Submitted
Calvary Indian Baptist Church	11/10/22	\$ 1,500			\$1,500																Veterans Event (Wex Card Receipt)	Submitted
Oklahoma Pillbox Wrestling Academy	11/14/22	\$ 3,000																			Organizational Support	Submitted
Booker T Washington Touchdown Club	11/14/22	\$ 2,000																			Organizational Support	Submitted
Price Tower Organization	11/14/22	\$ 2,500																			Gala Fundraiser	Submitted
Tahlequah Public Schools	11/14/22	\$ 1,000		\$1,000																	FFA Program	Submitted
Cherokee Public Schools	11/16/22	\$ 500																			FFA Program	Submitted
Foyil Public School	11/16/22	\$ 500																			FFA Program	Submitted
Cherry Tree Baptist Church	11/16/22	\$ 300					\$300														Organizational Support	Submitted
CN Indian Child Welfare	11/16/22	\$ 1,300																			Thanksgiving Gift Cards	Submitted
Dry Creek Baptist Church	11/28/22	\$ 1,000				\$1,000															Organizational Support	Submitted
Blessed Hope Baptist Church	11/28/22	\$ 1,000				\$1,000															Organizational Support	Submitted
Vinita Senior Citizens	11/28/22	\$ 3,000																			Community Meals	Submitted
Westville Public School	11/28/22	\$ 5,000																			Archery Program	Submitted
Michael Shoptouch	11/28/22	\$ 2,000								\$2,500	\$2,500	\$667									Heritage Day - Salina Schools	Submitted
Second Chance Pet Rescue	11/30/22	\$ 1,000											\$1,000								Organizational Support	Submitted
Jay Police Department	11/30/22	\$ 500											\$500								Shop with a Cop	Submitted
Pine Ridge Baptist Church-Chris King	11/30/22	\$ 500											\$500								Christmas Funds	Submitted
Jay Public School	11/30/22	\$ 500											\$500								High School Spike Club	Submitted
Eucha Indian Community Organization	11/30/22	\$ 500											\$600								Organizational Support	Submitted
Westside Church- Jefferson West	12/01/22	\$ 600																			Organizational Support	Submitted
Table 5 Restaurant & Catering	12/02/22	\$ 600		\$600																	Christmas Event	Submitted
Eucha Indian Community Organization	12/05/22	\$ 300																			Organizational Support	Submitted
Timothy Lanston/Souls Harbor Church	12/06/22	\$ 500																			Organizational Support	Submitted
Cookson Hills Methodist Mission	12/06/22	\$ -				\$0															Christmas gifts for Area Children	Submitted
Indian Women's Pocatontas Club	12/07/22	\$ 500																			Organizational Support	Submitted
Legends Foundation	12/07/22	\$ 500																			Scholarship Funds	Submitted
Jay Police Department	12/08/22	\$ 1,000										\$1,000									Shopping with Cops	Submitted
Leach Fire Department	12/08/22	\$ 1,000										\$1,000									Organizational Support	Submitted
Hilbert Public Schools	12/12/22	\$ 500		\$500																	Baseball Program	Submitted
Westside Community Center	12/12/22	\$ 2,500																			Organizational Support	Submitted
Greater Tulsa Cherokeees	12/12/22	\$ 500																			Food Distribution	Submitted
Bluejacket Public School	12/14/22	\$ 1,500																			Baseball Program	Submitted
Muskogee Alumni Band	12/14/22	\$ 1,000				\$1,000															Cherokee Students Instruments	Submitted
Ribbom Baptist Church	12/22/22	\$ 500											\$500								Christmas Funds	Submitted
Claremore Public Schools	01/04/23	\$ 1,000																			Grad Bash	Submitted
Tulsa Community Foundation	01/04/23	\$ 28,188																			Jack Baker AI Large Services Scholarship	Submitted
Warner United Methodist Church	01/05/23	\$ 1,000				\$1,000															Food Distribution	Submitted
Wrap, Incorporated	01/05/23	\$ 2,000				\$2,000															Organizational Support	Submitted
The Green Country Giggers Association	01/06/23	\$ 2,300																			Elementary Art/The Wife For Place	Submitted
Stillwell Public School	01/06/23	\$ 550																			Operating Expenses	Submitted
Eastern Trails Museum, Inc.	01/10/23	\$ 5,000																			Band Trip	Submitted
Stillwell Public School	01/17/23	\$ 1,700					\$500														Organizational Support	Submitted
The Green Country Giggers Association	01/18/23	\$ 500																			Golf Team	Submitted
Locust Grove Public School	01/23/23	\$ 1,000					\$500														Chorus Department	Submitted
Stillwell Public School	01/24/23	\$ 1,500																			Organizational Support	Submitted
Delaware Co Community Partnership	01/25/23	\$ 2,500																			Veterans Ride Connect/Ekwan Transit	Submitted
Grand Gateway Economic Development	01/26/23	\$ 500																			Community Building Repairs	Submitted
Rocky Mountain Cherokee Com Org	01/26/23	\$ 500			\$500																Save A Senior Program	Submitted
Fatherland Public Schools	01/26/23	\$ 500																			Archery Program	Submitted
Gore Public School	01/26/23	\$ 390						\$500													2023 Scout Recharter Fee	Submitted
Verdigris United Methodist Church	01/26/23	\$ 500																			Baseball Club	Submitted
Jay Public School	01/26/23	\$ 500						\$2,000													Firewood for both Grounds	Submitted
Rural Community Initiative Foundation	01/26/23	\$ 2,000																			Kitchen Stove	Submitted
Co-Y-Yah Baptist Church	02/06/23	\$ 700																			Organizational Support	Submitted
House of Hope, Incorporated	02/06/23	\$ 1,000																			Organizational Support	Submitted
Grove Area Creative Alliance	02/06/23	\$ 1,000																			Comfort Closet	Submitted
Pryor Public School	02/06/23	\$ 1,000																			Higher Ed Scholarship Fundraiser	Submitted
Indian Women's Pocatontas Club	02/06/23	\$ 800																				Submitted

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehese	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Pakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Beginning Balance	10/01/22	\$ 425,000	\$25,000	\$25,000	\$25,000	\$7,500	\$7,500	\$7,500	\$7,149	\$25,000	\$25,000	\$25,000	\$25,000	\$7,500	\$25,000	\$5,278	\$5,609	\$25,000	\$25,000	
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$7,500	\$5,278	\$5,609	\$3,188	\$3,897	
Oologah Area Chamber of Commerce	02/08/23	\$ 1,000																		Frontier Day Events
Citlermore Chamber of Commerce	02/06/23	\$ 950														\$550				State of City Address
American Legion Auxiliary Unity #141	02/06/23	\$ 1,100														\$1,100				Flags, Flag Poles, Flag Stands
Central Public School	02/06/23	\$ 1,000						\$1,000												Archery Program
Trial of Hope	02/06/23	\$ 500																		Organizational Support
Vizavance, Incorporated	02/06/23	\$ 1,000																		Organizational Support
Blue Star Mothers, OK#21	02/06/23	\$ 1,500				\$1,500														Military Care Packages
Antioch Baptist Church	02/06/23	\$ 3,000																		Organizational Support
South Coffeyville Public School	02/06/23	\$ 1,500																		Organizational Support
Project Chelsea Association	02/07/23	\$ 115																		Football Uniforms
Buckaroo Crew Roundup Club/O. Mums	02/07/23	\$ 500																		7th Annual Valentines Dinner Fundraiser
Cherokee County Jr Livestock Show	02/07/23	\$ 4,000	\$2,000	\$2,000																Organizational Support
Citlermore Elks Lodge	02/09/23	\$ 500																		Organizational Support
Ms Rodco Oklahoma Pageants Council	02/08/23	\$ 500															\$500			Special Tigers Alumni Reunion Show
AIM High Center, Inc.	02/08/23	\$ 2,000																		Organizational Support
The Apache Mission of Bartlesville, Inc.	02/08/23	\$ 2,000																		Organizational Support
Veterans Connection Organization	02/08/23	\$ 2,000																		Organizational Support
Washington County Cherokee Assoc	02/08/23	\$ 1,500						\$500												Organizational Support
Belmonte Public School	02/09/23	\$ 500																		Organizational Support
Citlermore Elks Lodge	02/13/23	\$ 400																		Special Tigers Alumni Reunion Show
Westside Church-Jefferson West	02/13/23	\$ 500																		Organizational Support
Indian Women's Pochontas Club	02/14/23	\$ 4,700								\$2,350										Annual Wild Onion Feast
Westville High School	02/14/23	\$ 4,700								\$2,350										Teacher Training/Indian Heritage
Muskogee Jr Livestock Show	02/14/23	\$ 1,000				\$1,000														Organizational Support
Bedouin Shrine	02/14/23	\$ 1,000				\$1,000														Organizational Support
Muldrow Public School	02/14/23	\$ 500						\$500												Speech & Debate Booster Club
Schreffel Photography	02/16/23	\$ 425																		Scholarship Pageant
Citlermore Elks Club	02/16/23	\$ 1,000																		Organizational Support
Citlermore Public Schools	02/16/23	\$ 500								\$350										Pope Face Sponsorship
Silvill Public School	02/16/23	\$ 700																		Agriculture Department
Vinilla Fire Department	02/16/23	\$ 2,000								\$350										New Computer
Catoosa Volleyball Booster Club	02/16/23	\$ 1,000											\$2,000							Organizational Support
Brushy Public School	02/16/23	\$ 500						\$500												Organizational Support
Town of So Coffeyville Emer Mngemnt	02/17/23	\$ 400																		Crisis Bags for Classrooms
Mighty Miners-Breaston Doublehead	02/17/23	\$ 600																		Conference Trip
Silvill Public School	02/17/23	\$ 1,000							\$500											Special Olympics
Jay Senior Citizens Center	02/17/23	\$ 1,000																		Organizational Support
Joe White Scholarship	02/20/23	\$ 500																		Scholarship
The Journey Home	02/20/23	\$ 2,000							\$250											Organizational Support
New Hope United Methodist Church	02/20/23	\$ 2,000																		Organizational Support
No-We-Ta Cherokee Foundation	02/20/23	\$ 1,500																		Organizational Support
Pryor Public School	02/21/23	\$ 500																		Golf Team
Cherokee County Jr Livestock Show	02/23/23	\$ 150	\$150																	Organizational Support
Silvill Public School	02/27/23	\$ 600							\$300											Golf Team
The Cookson Hills Christian School Inc	02/27/23	\$ 2,000							\$1,000	\$1,000										Organizational Support
Okay Public School	02/28/23	\$ 400																		HS Basketball Program
Jay Education Foundation	02/28/23	\$ 400											\$400							Organizational Support
Indian Women's Pochontas Club	03/02/23	\$ 500							\$250				\$500							Organizational Support
First LUMC/Boy Scout Troop #731	03/02/23	\$ 1,000								\$250										Organizational Support
Catoosa High School Sideliners	03/02/23	\$ 1,000																		Organizational Support
Redbird Smith Stomp Grounds	03/02/23	\$ 1,000					\$1,000													Organizational Support
Silvill Public School	03/06/23	\$ 400							\$200											Basketball Program
CC Camp	03/06/23	\$ 1,000							\$500											Organizational Support
American Legion Auxiliary Unit #60	03/07/23	\$ 275																		Girls State
Brushy Mountain Volunteer Fire Dept	03/09/23	\$ 1,900						\$1,900												LED Lights
Indian Women's Pochontas Club	03/09/23	\$ 500											\$500							Higher Ed Scholarship Fundraiser
Fogers State University Foundation	03/09/23	\$ 200																		Scholarship Breakfast
Indian Women's Pochontas Club	03/09/23	\$ 500																		Wild Onion Lunch
Pryor High School	03/09/23	\$ 1,000																		High School Soccer Team
Raymond Luttrell Jr/Jay Bible Church	03/13/23	\$ 1,000	\$500																	Organizational Support
City of Spavinaw	03/13/23	\$ 2,000																		Cultural Activities
Grand Nation, Inc.	03/16/23	\$ 500																		BTB Conference
DY Creek Community Building	03/16/23	\$ 2,000																		Organizational Support
Silvill Public School	03/20/23	\$ 400							\$200											Agriculture Department
Mid-County Community Organization	03/20/23	\$ 500							\$250											Fundraiser
Antioch Baptist Church	03/20/23	\$ 1,000																		Operating Expenses

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehzee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Tahlequah Public Schools	10/01/22	\$ 500	\$500																	Organizational Support
Vinita Indian Territory Coalition, Inc.	03/27/23	\$ 750		\$0									\$750							Special Olympics
Tahlequah Senior Center	03/27/23	\$ -										\$500								Replace FA System
Antioch Baptist Church-Sitwell	03/27/23	\$ 2,000							\$1,000	\$1,000										Heritage Club
Chelsea Public Schools	03/28/23	\$ 600																		Church Trip
Moore Public Schools	03/28/23	\$ 1,000						\$500												JOM Cultural Field Trip
Help In Crisis, Inc.	03/28/23	\$ 500																		Graduation Banquet & Stoles
Vian Public Schools	03/28/23	\$ 1,000					\$1,000													Organizational Support
Oologah FFA Booster Club	03/28/23	\$ 500																		Cheerleading Program
Cherokee Cultural Community	03/29/23	\$ 500																		FFA & 4H Sheep Clinic
Trusting In God Ministry/Timothy Carey	03/29/23	\$ 1,500							\$500					\$1,500						Organizational Support
4-Way Rodeo Association, Inc.	03/29/23	\$ 750																		Organizational Support
Owasso Public School	03/29/23	\$ 500																		84th Annual IPFW/ACHA Rodeo
Friends of Stanley Tubbs Mem Library	04/04/23	\$ 500																		Senior Bash
Northwest Technology Center	04/04/23	\$ 1,000																		Organizational Support
Preston Wade Fields Blevins	04/04/23	\$ 2,000																		Tribal Member Student Convention
Seroma Senior Citizens Center, Inc	04/04/23	\$ 500																		Cherokee Children Karate Contest
Pryor Public School	04/04/23	\$ 150																		Master Golf Tournament Sponsorship
Choteau Public Schools	04/04/23	\$ 500																		Tennis Program
Locust Grove Public School	04/04/23	\$ 1,000																		Baseball Program
Adair County Liter-Free & Green	04/04/23	\$ 500																		Archery Program
Mendez International School PTO	04/04/23	\$ 500																		Organizational Support
Tahlequah Boys & Girls Club	04/04/23	\$ 250		\$250				\$250												Fundraiser Sponsorship
918 Fully Involved	04/04/23	\$ 800																		Robotics
Oologah Mustang Roundup Club	04/07/23	\$ 500																		Organizational Support
Delaware Pow Wow Advisory Com	04/09/23	\$ 1,000																		Charity Rodeo Sponsorship
Hubert Public Schools	04/10/23	\$ 1,550	\$1,550																	Annual Pow Wow
CN Holiday Pow Wow	04/10/23	\$ 12,000	\$1,000	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$1,000	\$150	\$750	\$500	\$500	\$500	\$1,000	\$1,000	\$1,000	After Grad Party
University of Oklahoma Foundation Inc	04/10/23	\$ 3,500																		Year Dress Compl/Head Staff Meal
Tahlequah High School	04/10/23	\$ 500																		Archery Student Voices/Juniors
University of Arkansas Foundation, Inc	04/12/23	\$ 500																		Save A Senior Program
Boys & Girls Club of Tahlequah	04/12/23	\$ 500																		NALSA Conference
Mayes County Hope Coalition	04/12/23	\$ 1,000																		Robotics Team
Locust Grove Public School	04/20/23	\$ 200																		File Business
Copan Public School	04/20/23	\$ 500																		Special Education
Liberity Baptist Church	04/20/23	\$ 500																		BETA Club
First Baptist Church - Colcord	04/20/23	\$ 2,000																		Organizational Support
Flint Ridge Fire Department	04/20/23	\$ 500																		Organizational Support
Kansas High School	04/20/23	\$ 2,000																		Organizational Support
Antioch Baptist Church	04/21/23	\$ 850																		T-Shirts for Camp
Blue Springs Baptist Church	04/24/23	\$ 2,200																		Organizational Support
Grand Nation, Inc.	04/24/23	\$ 1,000																		Camp Bandage
Gore Elementary School	04/27/23	\$ 2,000																		Playground Equipment
Masters Call Cowboy Church/R. Doethl	04/27/23	\$ 1,000																		Food Bank
Grand Lake Fire Works	05/01/23	\$ 500																		Fireworks
Bluejacket Public School	05/01/23	\$ 1,200																		Softball Uniforms
Piney Baptist Church	05/01/23	\$ 2,000																		Projector
Vinita Public Library	05/03/23	\$ 300																		Summer Reading Program
Warner Public School	05/03/23	\$ 500																		FCCLA Travel Expenses
Fort Gibson Public Schools	05/03/23	\$ 500																		Middle School STEM
Town of New Alluwe	05/04/23	\$ 3,000																		Parks & Recreation
Clayton/DomingUM Baptist Church	05/08/23	\$ 1,000																		Juneteenth Festival
Owasso Public School	05/08/23	\$ 1,000																		Organizational Support
Novata Public School	05/09/23	\$ 1,000																		Prom
Veterans of Foreign Wars	05/09/23	\$ 200																		Organizational Support
Cherokee Nation Foundation	05/09/23	\$ 500																		Adair Co. Golf Tour/Frankie Hargis
Locust Grove Public School	05/11/23	\$ 250																		Football Booster Club
Flute Springs Camelery	05/11/23	\$ 1,000																		Decorations & Dinner
Indian Women's Pocolonias Club	05/11/23	\$ 1,600																		Picnic
Boys & Girls Club of Chelsea	05/11/23	\$ 1,000																		Native Learning Event
Galaxy Indian Baptist Church	05/11/23	\$ 1,000																		Summer Programs
Elm Tree Baptist Church	05/11/23	\$ 1,000																		Summer Programs
Steeley Baptist Church	05/11/23	\$ 1,000																		Summer Programs
Johnson Prairie Baptist Church/KGould	05/11/23	\$ 1,000																		Summer Programs
Cedar Tree Baptist Church	05/11/23	\$ 1,000																		Summer Programs

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehese	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Beginning Balance	10/01/22	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	
Antioch Baptist Church	05/11/23	\$ 1,000		\$1,000																Summer Programs
Broken Bow Inter-Tribal Veterans Ass	05/12/23	\$ 2,500														\$1,000				Pow Waw
Collinsville TH-County Fair	05/12/23	\$ 1,000																		Livestock Sponsorship
Oologah Historical Society	05/15/23	\$ 1,500																		Organizational Support
Chelsea Area Historical Society	05/15/23	\$ 1,500																		Organizational Support
Rogers County Historical Society, Inc	05/15/23	\$ 1,500																		Organizational Support
Shilwell Public School	05/15/23	\$ 500				\$500														Soccer Program
Rocky Mountain Public School	05/15/23	\$ 1,000				\$1,000														Athletic Program Support
Andrew Littlejohn/Bass Federation	05/16/23	\$ 500										\$500								National Competition
Talata Historical Society	05/17/23	\$ 1,500																		Organizational Support
Boys & Girls Club of Delaware County	05/17/23	\$ 348										\$348								Organizational Support
Salina Public School	05/17/23	\$ 1,000																		Organizational Support
The Chelsea Reporter/Reporter Publi	05/19/23	\$ 400														\$400				Jr High Cheer
Cave Springs Public School	05/23/23	\$ 1,000																		Chelsea HS Senior Edition
Sycamore Springs Baptist Church	05/24/23	\$ 2,000					\$1,000													Cheerleading Program
Central Missionary Baptist Church	05/24/23	\$ 500				\$500					\$2,000									Organizational Support
Rogers County Blue Star Mothers	05/25/23	\$ 1,000																		Choir Conference
Vian Youth Baseball League	05/25/23	\$ 1,500					\$1,500													Organizational Support
Gore Public School	05/25/23	\$ 1,000					\$1,000													Organizational Support
Town of Weibers Falls	05/25/23	\$ 500					\$500													Organizational Support
Evening Shade Community Building	05/25/23	\$ 1,500					\$1,500													Organizational Support
Hulbert Cherokee Community Org	05/25/23	\$ 13,319	\$13,319																	Organizational Support
Association of Ottawa Cnty Cherokeees	05/25/23	\$ 500										\$500								Organizational Support
Grand Lake Fire Works	05/25/23	\$ 500										\$500								Organizational Support
DD Eichison Methodist Church	05/30/23	\$ 1,500				\$1,500														New Transportation
Salina Public School	06/01/23	\$ 1,000																		Middle School Cheer Uniforms
Tulsa State Fair Ringmasters Gala	06/05/23	\$ 2,000																		Golf and Gala Event
Shilwell Public School	06/06/23	\$ 500							\$500											Football Team Camp
Grand Nation, Inc.	06/06/23	\$ 500											\$500							Summer Food Programs
Neighbors Building Neighborhoods	06/06/23	\$ 500											\$500							Summer Food Programs
Forum Assembly of God	06/07/23	\$ 1,500				\$1,500														Organizational Support
Salina 4H & FFA Booster Club	06/08/23	\$ 750																		Organizational Support
Rogers County Blue Star Mothers	06/08/23	\$ 1,000																		Organizational Support
Ending Balance		\$ 443,110	\$31,369	\$20,500	\$11,500	\$15,450	\$30,500	\$31,650	\$30,600	\$32,500	\$26,167	\$32,378	\$24,950	\$30,850	\$29,900	\$30,030	\$26,779	\$28,188	\$9,800	
		\$ 92,498	\$ 0	\$ 11,152	\$ 19,422	\$ 17,050	\$ 2,000	\$ 850	\$ 1,549	\$ -	\$ 5,501	\$ (0)	\$ 7,650	\$ 1,650	\$ 378	\$ 2,470	\$ 3,830	\$ (0)	\$ 19,097	

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehsee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shobpouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	Description of Request	Requested	Submitted	Received
FY2022 Carryover	10/01/22	\$ 161,929.00	\$ 15,565.00	\$ 8,529.00	\$ 8,528.00	\$ 4,731.00	\$ 2,861.00	\$ 81.00	\$ -	\$ -	\$ 28,928.00	\$ 9,865.00	\$ 21,446.00	\$ -	\$ 21,054.00	\$ 3,475.00	\$ 35,244.00		X	X	
FY2023 MVT Apportionment		\$ 736,335.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00		X	X	
FY2023 Available Balance		\$ 898,264.00	\$ 64,654.00	\$ 57,618.00	\$ 57,617.00	\$ 53,820.00	\$ 51,970.00	\$ 49,170.00	\$ 49,089.00	\$ 49,089.00	\$ 77,917.00	\$ 58,954.00	\$ 72,537.00	\$ 49,089.00	\$ 70,143.00	\$ 52,564.00	\$ 84,333.00		X	X	
Hulbert Police Department	10/19/22	\$ 12,000.00	\$ 12,000.00															Organizational Support	X	X	
Kansas Police Department	01/12/23	5,000.00									\$ 5,000.00							Organizational Support	X	X	
Roland Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	
Marble City Police Dept	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	
Gans Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	
Vian Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	
Webbers Falls Police Dept	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	
Sallisaw Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	
Muldrow Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	
Gore Police Department	03/14/23	10,000.00					\$ 6,000.00	\$ 4,000.00										Organizational Support	X	X	
Squoyah Co Sheriff's Office	03/14/23	20,000.00					\$ 10,000.00	\$ 10,000.00										Organizational Support	X	X	
Nowata Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X	
Dewey Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X	
Ranona Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X	
Skatook Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X	
Muskogee Co Sheriff's Office	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	
Warner Police Department	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	
Fl Gibson Police Dept	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	
Muskogee Police Dept	03/15/23	8,000.00				\$ 8,000.00												Organizational Support	X	X	
Ponum Police Department	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	
Vandegrift Police Dept	04/05/23	5,000.00													\$ 5,000.00			Equipment	X	X	
Crain Co E-911	04/19/23	10,000.00						\$ 10,000.00					\$ 10,000.00					Equipment	X	X	
Kansas Police Department	04/24/23	10,000.00						\$ 10,000.00										Organizational Support	X	X	
Colcord Police Department	04/24/23	10,000.00						\$ 10,000.00										Organizational Support	X	X	
Lay Police Department	04/24/23	10,000.00						\$ 10,000.00										Organizational Support	X	X	
Spawinaw Police Dept	04/27/23																	Voided	X	X	
Plyor Police Department	05/09/23	30,000.00															\$ 30,000.00	Equipment	X	X	
Hulbert Police Department	05/11/23	26,327.00	\$ 26,327.00															Organizational Support	X	X	
Okay Police Department	05/11/23	26,327.00	\$ 26,327.00															Organizational Support	X	X	
NSU Campus Police	05/11/23	5,000.00		\$ 5,000.00														Organizational Support	X	X	
Cherokee Co Sheriff's Dept	05/11/23	30,000.00		\$ 30,000.00														Organizational Support	X	X	
Tahlequah Police Dept	05/11/23	15,000.00		\$ 15,000.00														Organizational Support	X	X	
Stillwell Police Department	06/06/23	5,000.00							\$ 3,000.00	\$ 3,000.00								Organizational Support	X	X	
Year-to-Date Assistance		\$ 401,743.00	\$ 64,654.00	\$ 50,000.00	\$ 57,617.00	\$ 52,000.00	\$ 51,000.00	\$ 49,000.00	\$ 3,000.00	\$ 3,000.00	\$ 35,000.00	\$ -	\$ 10,000.00	\$ 49,089.00	\$ 5,000.00	\$ -	\$ 30,000.00				
Remaining Balance		\$ 496,521.00	\$ -	\$ 7,618.00	\$ -	\$ 1,820.00	\$ 970.00	\$ 170.00	\$ 46,089.00	\$ 46,089.00	\$ 42,917.00	\$ 58,954.00	\$ 62,537.00	\$ -	\$ 65,143.00	\$ 52,564.00	\$ 54,333.00				



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Keith Austin, Chair of Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 06/06/2023
Re: Road & Bridge Project Requests

Chairman Austin,

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

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

Thank you,

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

Attachments:

- (1) Road & Bridge Projects – Request List
- (2) Motor Fuel Tax (MFT) Road Projects
- (3) Motor Vehicle Tax (MVT) Road Projects
- (4) General Fund Bridge/Access Projects

**Executive & Finance Committee
6/19/2023**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CHAMBERLIN SCHOOL ROAD	MIKE SHAMBAUGH, D9	146,576
2	VIAN COMMUNITY CENTER PARKING LOT CONST.	E.O. SMITH, D5	12,037
3	URBAN FARM	JOE DEERE, D13	100,000

TOTAL 258,613

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CHAMBERLIN SCHOOL ROAD	MIKE SHAMBAUGH, D9	97,210
2	PROCTOR CHEWEY ROAD	JOSH SAM, D7	252,000
3	VIAN COMMUNITY CENTER PARKING LOT CONST.	E.O. SMITH, D5	252,521
4	BALD KNOB ROAD - CHANGE ORDER	DARYL LEGG, D6	24,826

TOTAL \$626,557

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
--------	--------------	------------------------------	----------

\$0

GRAND TOTAL \$885,170

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$17,212	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		N 460 Road	(49,596)	04/27 E&F
		Town of Hulbert - Rogers Ave - Reclass from ARPA	(28,222)	05/25 E&F
	Rex Jordan	District 1 - Balance	\$0	
District 2 Tahlequah		Beginning Balance	\$60,606	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Candessa Tehee	District 2 - Balance	\$121,212	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Indian Road Site C (major collector)	(121,212)	01/26 E&F
	Wes Nofire	District 3 - Balance	\$0	
District 4 Three Rivers		Beginning Balance	\$74,735	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Dr. Mike Dobbins	District 4 -Balance	\$135,341	
District 5 Redbird		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Lakeview Road East 1023 (Refund)	98,381	10/27 E&F
		Vian Community Center Parking Lot	(12,037)	06/19 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$146,950	
District 6 Sequoyah		Beginning Balance	\$76,738	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Swon Road "Change Order"	(135,000)	04/27 E&F
	Daryl Legg	District 6 - Balance	\$2,344	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Flint		Beginning Balance	\$83,843	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Joe Morton Road A	(37,418)	12/13 E&F
		Joe Morton Road B	(37,918)	12/13 E&F
		Rocky Mtn. School Parking Lot	(16,537)	01/26 E&F
		Rocky Mtn. Truck Turn Around	(9,386)	01/26 E&F
	Josh Sam	District 7 - Balance	\$43,190	
District 8 Goingsnake		Beginning Balance	\$115,720	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Bethel and Fog Hollow	(174,300)	03/13 E&F
	Shawn Crittenden	District 8 - Balance	\$2,026	
District 9 Saline		Beginning Balance	\$85,970	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Chamberlin School Road	(146,576)	06/19 E&F
	Mike Shambaugh	District 9 - Balance	\$0	
District 10 Delaware		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Melvina Shotpouch	District 10 - Balance	\$60,606	
District 11 Cooweescoowee - North		Beginning Balance	\$55,059	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		CRE 4450 Bluejacket/Welch Road Phase III	(115,665)	04/27 E&F
	Victoria Vazquez	District 11 - Balance	\$0	
District 12 Cooweescoowee - West		Beginning Balance	\$123,280	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Dora Patzkowski	District 12 - Balance	\$183,886	
District 13 Gadusi		Beginning Balance	\$118,130	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Urban Farm	(100,000)	06/19 E&F
	Joe Deere	District 13 - Balance	\$78,736	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$0	
Cooweescoowee - Central		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Keith Austin	District 14 - Balance	<u>\$60,606</u>	
District 15		Beginning Balance	\$78,424	
Cooweescoowee - South		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		South 427 Road off West 530 Road	(32,964)	02/23 E&F
		South 435 Rd & Easy Hwy 20 Intersection	(5,492)	04/27 E&F
	Danny Callison	District 15 - Balance	<u>\$100,574</u>	
		Grand Total	<u><u>\$935,471</u></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$164,839	
Hulbert		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		W Killabrew Road	(103,668)	04/27 E&F
		Coos Thompson Bridge - Reclass from ARPA	(36,614)	05/25 E&F
		Meat Processing Plant - Reclass from ARPA	(200,000)	05/25 E&F
		Town of Hulbert - Rogers Ave - Reclass from ARPA	(6,578)	05/25 E&F
		Grand View School Pavement Project - Reclass	(70,500)	05/25 E&F
	Rex Jordan	District 1 - Balance	<u><u>\$0</u></u>	
District 2		Beginning Balance	\$255,936	
Tahlequah		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Candessa Tehee	District 2 - Balance	<u><u>\$508,457</u></u>	
District 3		Beginning Balance	\$248,119	
Tenkiller		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Indian Road Site C (major collector)	(248,119)	01/26 E&F
		Burnt Cabin Road	(200,000)	05/25 E&F
		South 460 Road	(52,521)	05/25 E&F
	Wes Nofire	District 3 - Balance	<u><u>\$0</u></u>	
District 4		Beginning Balance	\$5,044	
Three Rivers		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Dr. Mike Dobbins	District 4 -Balance	<u><u>\$257,565</u></u>	
District 5		Beginning Balance	\$0	
Redbird		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Vian Communnity Center Parking Lot	(252,521)	06/19 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u><u>\$0</u></u>	
District 6		Beginning Balance	\$82,932	
Sequoyah		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Bald Knob Road	(198,197)	04/27 E&F
		Maple Road - 1070 Road	(58,872)	04/27 E&F
		Bald Knob Road - Change Order	(24,826)	06/19 E&F
	Daryl Legg	District 6 - Balance	<u><u>\$53,558</u></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Flint		Beginning Balance	\$327,493	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		England Hollow Road Overlay	(113,615)	03/13 E&F
		Proctor Chewey Road	(252,000)	06/19 E&F
	Josh Sam	District 7 - Balance	\$214,399	
District 8 Goingsnake		Beginning Balance	\$230,250	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Shawn Crittenden	District 8 - Balance	\$482,771	
District 9 Saline		Beginning Balance	\$852,987	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Rowe Cemetery - Refund	13,000	11/14 E&F
		Pine Street Chip Sealing	(211,200)	11/14 E&F
		Chamberlin School Road	(97,210)	06/19 E&F
Mike Shambaugh	District 9 - Balance	\$810,098		
District 10 Delaware		Beginning Balance	\$22,604	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Monroe Street - Refund	321	11/14 E&F
Melvina Shotpouch	District 10 - Balance	\$275,446		
District 11 Cooweescoowee - North		Beginning Balance	\$535,995	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Shawnee Ceremonial Road	(283,804)	10/27 E&F
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
		First Baptist Church Parking Lot	(69,000)	12/13 E&F
		CRE 4450 Bluejacket/Welch Road Phase II	(83,532)	12/13 E&F
		People's Comm. Center - Bowlin Springs	(281,250)	03/13 E&F
		CRE 4450 Bluejacket/Welch Road Phase III	(28,508)	04/27 E&F
Victoria Vazquez	District 11 - Balance	\$66,332		
District 12 Cooweescoowee - West		Beginning Balance	\$255,583	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
Dora Patzkowski	District 12 - Balance	\$532,014		

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13		Beginning Balance	\$287,884	
Gadusi		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Joe Deere		District 13 - Balance	
			<u>\$540,405</u>	
District 14		Beginning Balance	\$489	
Cooweescoowee - Central		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Keith Austin		District 14 - Balance	
			<u>\$253,010</u>	
District 15		Beginning Balance	\$125,685	
Cooweescoowee - South		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Boatman Road Striping	(18,000)	12/13 E&F
	Danny Callison		District 15 - Balance	
			<u>\$360,206</u>	
			Grand Total	
			<u><u>\$4,354,261</u></u>	

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

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

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance FY-2023 APPROPRIATION OF FUNDS	\$29,542 7,500	LA: 29-22
	Shawn Crittenden		District 8 - Balance	<u>\$37,042</u>
District 9 Saline		Beginning Balance FY-2023 APPROPRIATION OF FUNDS	\$51,200 7,500	LA: 29-22
	Mike Shambaugh		District 9 - Balance	<u>\$58,700</u>
District 10 Delaware		Beginning Balance FY-2023 APPROPRIATION OF FUNDS	\$4,988 7,500	LA: 29-22
	Melvina Shotpouch		District 10 - Balance	<u>\$12,488</u>
District 11 Cooweescoowee - North		Beginning Balance FY-2023 APPROPRIATION OF FUNDS	\$4,326 7,500	LA: 29-22
	Victoria Vazquez		District 11 - Balance	<u>\$11,826</u>
District 12 Cooweescoowee - West		Beginning Balance FY-2023 APPROPRIATION OF FUNDS	\$19,016 7,500	LA: 29-22
	Dora Patzkowski		District 12 - Balance	<u>\$26,516</u>
District 13 Gadusi		Beginning Balance FY-2023 APPROPRIATION OF FUNDS	\$22,500 7,500	LA: 29-22
	Joe Deere		District 13 - Balance	<u>\$30,000</u>
District 14 Cooweescoowee - Central		Beginning Balance FY-2023 APPROPRIATION OF FUNDS	\$66,599 7,500	LA: 29-22
	Keith Austin		District 14 - Balance	<u>\$74,099</u>

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$68,537	
Cooweescoowee - South		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Danny Callison	District 15 - Balance	<u>\$76,037</u>	
	Grand Total		<u><u>\$474,439</u></u>	

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

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

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

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

Dirt Dragons- Traci Willie	Softball	3/28/2023	Cherokee	\$595.00
Showtime- Brent Smoke	Baseball	3/28/2023	Delaware	\$595.00
Roland Rascals- Lucas Fargo	Baseball	3/28/2023	Sequoyah	\$595.00
Indians 8U- Cory Tucker	Baseball	3/28/2023	Cherokee	\$595.00
LG Combat 10U- Blake Parker	Baseball	3/28/2023	Mayes	\$300.00
J Dogs- Rance Escarcega	Baseball	3/29/2023	Delaware	\$595.00
Gore Pirates- Bradford Montgomery	Baseball	3/29/2023	Sequoyah	\$595.00
Little Lady Pirates- Brooke Smith	Softball	3/29/2023	Sequoyah	\$595.00
Bad News Bears- Brittany Davis	Baseball	3/29/2023	Cherokee	\$595.00
Lil Wildcats- Nicole Ballou	Baseball	4/5/2023	Mayes	\$595.00
Braves- Daylen Clouse	Baseball	4/5/2023	Cherokee	\$595.00
The Okies- Jeremy Hanvey	Softball	4/12/2023	Adair	\$595.00
Muldrow Storm- Jonathon Moore	Baseball	4/12/2023	Sequoyah	\$595.00
Little Dynamites- Julie Beaver	Baseball	4/18/2023	Adair	\$595.00
Reds- Rocky Masters	Baseball	4/18/2023	Cherokee	\$595.00
Sharks- Vince Cochran	Baseball	4/18/2023	Adair	\$595.00
Sallisaw Cowboys- Kyle Waters	Baseball	4/18/2023	Sequoyah	\$595.00
Stilwell Native Kings- Kevin Scott	Baseball	4/19/2023	Adair	\$595.00
Oklahoma Tribe- Courtney Robinson	Softball	4/19/2023	Sequoyah	\$595.00
Hammerheads- Canaan Duncan	Baseball	4/24/2023	Adair	\$595.00
Legacy- Cheryl Willis	Soccer	4/24/2023	Adair	\$595.00
Oklahoma A's- Katie Belt	Baseball	4/24/2023	Adair	\$595.00
Warner Eagles 10U- Glenna Lewis	Softball	4/24/2023	Muskogee	\$300.00
Warner Eagles 8U- Johnny Lewis	Softball	4/24/2023	Muskogee	\$300.00
The Little Rascals- Scott Clark	Baseball	4/24/2023	Rogers	\$300.00
Rez Ratz- Becky Hawkins				
Lil Lady Pirates- Dana Conseen	Softball	5/1/2023	Mayes	\$595.00
Tigers 10U- Timothy Toolen	Basketball	5/4/2023	Cherokee	\$595.00
Oklahoma Impact- Trampis Snell	Baseball	5/4/2023	Cherokee	\$595.00
Wolverines 6U- Casey Sullivan	Baseball	5/15/2023	Sequoyah	\$595.00
Braves 12U- Robyn Rowland	Baseball	5/15/2023	Cherokee	\$595.00
The Lookout's- Natasha Christie	Baseball	5/18/2023	Adair	\$595.00
Wahoo Maniacs- Dennis Noisey	Baseball	5/22/2023	Sequoyah	\$595.00
Current Year Activity				
				\$102,065.00
Balance Available				
				\$47,935.00

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

Recipient	Approved	Cherokee Nation		Assistance
	Date	Dist#	County	Amount
FY23 Allocation	10/1/2022			\$ 100,000.00
FY23 Total Available Balance				\$ 100,000.00
Mayes County Premium Auction Corp	10/3/2022	D #15	Mayes	\$ 11,600.00
Rogers County Premium Auction Corp- Add Ons	10/4/2022	D #14	Rogers	\$ 600.00
Craig County Premium Sale	10/4/2022	D#11	Craig	\$ 2,800.00
Adair Co Premium Sale	10/18/2022	D# 7 & 8	Adair	\$ 8,000.00
Adair Co Fair Board- Ark/Ok State Fair	10/18/2022	D# 7 & 8	Adair	\$ 2,000.00
Adair Co Fair Board- Tulsa State Fair	10/18/2022	D# 7 & 8	Adair	\$ 1,000.00
Craig County Premium Sale-Add On	10/18/2022	D# 11	Craig	\$ 200.00
Adair Co Premium Sale Add Ons	10/20/2022	D# 7 & 8	Adair	\$ 600.00
Sequoyah Co - Ark/ Ok State Fair	11/9/2022	D# 5&6	Sequoyah	\$ 500.00
Sequoyah Co Premium Sale Add On	11/16/2023	D# 5 & 6	Sequoyah	\$ 400.00
Cherokee County Jr Livestock Premium Sale	3/27/2023	D#1,2,3	Cherokee	\$ 11,000.00
Sequoyah County Premium Sale	4/12/2023	D#5 & 6	Sequoyah	\$ 4,800.00
Washington Co Junior Livestock	4/18/2023	D#12	Washington	\$ 3,600.00
Sequoyah County Premium Sale Add on	4/19/2023	D#5 & 6	Sequoyah	\$ 200.00
Fort Gibson Public Schools- Tulsa State Fair	4/24/2023	D#4	Muskogee	\$ 2,500.00
Fort Gibson Public Schools- OYE	4/24/2023	D#4	Muskogee	\$ 500.00
Delaware Co Spring Livestock Premium Sale	5/11/2023	D# 9&10	Delaware	\$ 12,600.00
Nowata County Spring Livestock Premium Sale	5/15/2023	D# 11& 12	Nowata	\$ 4,000.00
Muskogee Co Livestock Premium Sale	6/6/2023	D#4	Muskogee	\$ 4,600.00
Muskogee Co Livestock Regional Sale	6/6/2023	D#1,2,3,4,5,6,7&8	Muskogee	\$ 9,200.00
Current Year Activity				\$ 80,700.00
Ending Balance				\$ 19,300.00