

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
September 28, 2017
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (15)

Cherokee (15)

Cherokee Indian (0)

Adair County Abstract & Title, LLC

207 W. Division St.
Stilwell, OK 74960
Raymond L. Merrill----30% Cherokee
Steven O. Smith----35% Cherokee
Alia M. Walker----35% Choctaw
Skills: Insurance; Real Estate-Abstracts

Dotson Construction

27086 E. Collins Rd.
Stilwell, OK 74960
Danny Dotson---100% Cherokee
Skills: Cabinets-Design/ Build; Concrete-Walls; Lawn Work/Mowing

Ear Plug Superstore / TM Manufacturing, Inc dba

1709 Bell Road
Ft. Gibson, OK 74434
Kathy Ann Bergman----51.67% Cherokee
Thomas "Tom" P. Bergman----48.33% Non-Indian
Skills: Industrial-Supplies; Janitorial-Supplies; Tools-Sales

Guthrie Excavation, LLC

PO Box 56
Moody, OK 74444
Cody Guthrie----100% Cherokee
Skills: Aboveground Tanks Inspection/Install/Service; Concrete-Walls; Oil & Gas-Consulting

Jackson Wood Services, Inc.

PO Box 1224
Jay, OK 74346
Arden Jackson----75% Cherokee
Colleen Jackson----25% Non-Indian
Skills: Fire Wood-Sales; Pallet Building-Assembly/Harvest Trees-Mill

Jayco Self Storage, LLC

215 South Kerr Blvd
Sallisaw, OK 74955
Raymond Merrill----66.67% Cherokee
Rhonda Merrill----33.33% Cherokee
Skills: Storage Facility

Merrill Check Cashing, LLC

215 S. Kerr Blvd.
Sallisaw, OK 74955
Raymond Merrill----75% Cherokee
Rhonda Merrill----25% Cherokee
Skills: Storage Facility

MPI Vending, LLC

2616 Robin Lane
Muskogee, OK 74403
Renee Jones----51% Cherokee
Russell "Rusty" Jones----49% Non-Indian
Skills: Vending Machine/Supplies; Food Concession and Catering

Oklahoma Contracting

404 Gourd Ln.
Tahlequah, OK 74464
Paul Larsen----100% Cherokee
Skills: Cabinets-Installation; Drywall Installation; Truss Metal

SCA Title, LLC

219 East Choctaw Ave.
Sallisaw, OK 74955
Steven O. Smith----35% Cherokee
Raymond L. Merrill----30% Cherokee
Alia M. Walker----35% Choctaw
Skills: Insurance; Real Estate-Abstracts

Amy Pinkerton (Artist)

734 Valentine Ln.
Claremore, OK 74017
Cherokee
Skills: Tradition Cherokee Jewelry; Modern Cherokee Jewelry

Julie Marie Brison (Artist)

PO Box 797
Checotah, OK 74426
Cherokee
Skills: Feather capes; Finger woven belts; Pucker toe moccasins; Clothing; Basketry;
Jewelry

Kaitlyn Pinkerton (Artist)

734 Valentine Ln.

Claremore, OK 74017

Cherokee

Skills: Traditional Cherokee Jewelry; Modern Cherokee Jewelry

Kathy Klawitter (Artist)

734 Valentine Ln.

Claremore, OK 74017

Cherokee

Skills: Traditional Cherokee Jewelry; Modern Cherokee Jewelry

William Washee (Artist)

14862 East 766 Rd.

Tahlequah, OK 74464

Cherokee

Skills: Mural Artist; Graphic Design; Fine Art/Portrait; Silk Screening; Printing

Denied (0)

Businesses Recommended for Recertification (65)

28 Years

Hicks Floor Covering

1312 S. Muskogee

Tahlequah, OK 74464

Debra Logsdon-100% Cherokee

Skills: Carpet, Ceramic Tile, Vinyl, Wood, Blinds, Laminate Counters

24 Years

Snyder & Snyder Plumbing

24785 Hwy 51 East

Tahlequah, OK 74464

Nick Snyder-100% Cherokee

Skills: All types of Plumbing, Heating & Air Conditioning, Duct Work, LP Gas

21 Years

The Ross Group Construction Corp.

1140 N. 129th E. Ave.

Tulsa, OK 74116

Jesse Ross-75% Cherokee

Ora Mae Ross- 25% Non Indian

Skills: Concrete Work, General Contracting, Construction Management

18 Years

Printing World

13664 N. Sunset Dr.

Hulbert, OK 74441

Lilliam Gambell-100% Cherokee

Skills: Printing-Custom, General, Typesetting, Supplies

17 Years

Ferguson's Body Shop

17474 W. 877 Rd.

Park Hill, OK 74451

Shane Ferguson-100% Cherokee

Skills: Auto Body Repair, Auto-Detail, Painting, Welding

Moore Brothers Floor Covering

P.O. Box 596

Tahlequah, OK 74465

Larry Haney-100% Cherokee

Skills: Carpet, Tile, Wood, Laminate, Installation of Floor Coverings

15 Years

Collins Quality Printing

3236 E. 15th St.

Tulsa, OK 74104

Wanda Duffy-55% Cherokee

Lonnie Duffy-45% Non Indian

Skills: Commercial & Digital full color Printing and Bindery

14 Years

Gawkskey, Inc.

P.O. Box 420

Gore, OK 74435

George "Dan" Carter- 100% Cherokee

Skills: Retail Store

T&D Construction

Rt. 1 Box 1392

Webbers Falls, OK 74470

Terry Ward-51% Cherokee

Danny Eichling-49% Non Indian

Skills: Rough Frame work to Exterior Dry In, Remodel

13 Years

The Boyd Group, Inc.

16 East 16th St. Suite 500

Tulsa, OK 74119

Jesse Ross-100% Cherokee

Skills: Architecture, Interior Design, Consulting, Drafting

12 Years

Arnold Electric, Inc.

1424 E. 3rd

Tulsa, OK 74120

James Ryals-100% Cherokee

Skills: Electrical, Lighting, Security-Alarm Systems, Steel-Fabrication, Storage

M. Ross, Inc.

3441 W. 46th St. South

Muskogee, OK 74401

Mike Ross- 100% Cherokee

Skills: General Contractor, Construction Manager

11 Years

Denson's Heating & A/C Inc

2030 Reeves St.

Muskogee, OK 74401

R. Denson-95% Indian Owned Cherokee

Anna Denson- 5% Non Indian

Skills: Heating-Repair, Air Conditioner Repair, Plumbing-General, Natural Gas

Elegant Wood Interiors

P.O. Box 733

Vian, OK 74962

Steve Connelly-100% Cherokee

Skills: Cabinets, Construction-General, Carpentry-General

9 Years

EDT Advertising

P.O. Box 1343

Cushing, OK 74023

Dean Turner- 100% Cherokee

Skills: Consulting, Marketing

Mutzig Jewelers Inc. dba Meigs Jewelry

100 N. Muskogee Ave.
Tahlequah, OK 74464
Todd Mutzig-51% Cherokee
Paula Mutzig- 49% Non Indian
Skills: Jewelry- Sales & Service

Peters Agency

P.O. Box 886
Sallisaw, OK 74955
Joe & Trudy Peters- 100% Cherokee
Skills: Medical- Case Management & Consulting

Walker Fire Extinguisher Service

P.O. Box 455
Chouteau, OK 74337
Kirby Walker-100% Cherokee
Skills: Fire Equipment- Sales & Service

8 Years

HP Engineering

1836 S. Baltimore
Tulsa, OK 74119
Robert Pinkerton Jr. – 51% Cherokee
Dewain Hodge, Jr. - 49% Non Indian
Skills: Engineering- Mechanical, Electrical, Lighting Design, Energy Audits

Jaybelle Construction

P.O. Box 292
Rose, OK 74364
Crystal Pritchett- 100% Cherokee
Skills: Concrete, Earth Moving, Excavation, Roads

7 Years

Ban-A-Pest Exterminating, Co., Inc.

3301 E. 47th St. South
Muskogee, OK 74403
Curt Postlethwait – 100% Cherokee
Skills: Pest Control

Fortunatus, LLC

14 Minaret Ave.
Mountain View, CA 94043
Derek Rohlffs – 100% Cherokee
Skills: Wine Production & Distribution, Fantasy Sports & Games, Consulting Marketing

Gallant Background Checks, LLC

12324 E. 86th St. N. #323

Owasso, OK 74055

Carla Mowery – 51% Cherokee

Stephanie Elder – 49% Non-Indian

Skills: Consulting Management, Consulting Training, Consulting Research

Heath Painting

406 S. Barclay Ave.

Dewey, OK 74029

Jim Heath – 100% Cherokee

Skills: Painting General, Painting Exterior, Painting Interior

Intertribal Software Consultants, Inc.

P.O. Box 1059

Durant, OK 74702

Ida Wilcox – 100% Navajo

Skills: Computers Connectors, Computers Hardware, Computers Repair

SQD Architects, LLC

9726 E. 42nd St. Ste. 212

Tulsa, OK 74146

Paul Shell – 100% Little Traverse Bay Bands of Odawa Indians

Skills: Architect Design, Architect Drawing, Architect Field Observation

Tree Surgeons, LTD

P.O. Box 114

Tahlequah, OK 74465

Mike Bailey – 100% Cherokee

Skills: Tree Removal, Excavation, Earth Work

6 Years

Cherokee Nation Red Wing, LLC

Rt 3 Box 498

Stilwell, OK 74960

Cherokee Nation – 100% Cherokee

Skills: Electronics Equipment, Steel Fabrication, Machine Job Shop

Gitchi Gaming, LLC

905 Dexter St. P.O. Box 335

Prescott, WI 54021

Greg John---100% Oneida Tribe of Indians of Wisconsin

Skills: Furniture-Office; Furniture-Custom Made (chairs); Mattresses-All Varieties

Momentum Procurement Group

4160 SE International Way Ste. D 203
Milwaukie, OR 97222
Janie Millican----51% Creek
John Thayer----49% Non-Indian
Skills: Office Supplies; Printing; Paper Supplies

SM Architects, PLLC

207 West Main St.
Mesquite, TX 75149
Roger Stephens---100% Cherokee
Skills: Architect Design; Construction-Designs; Engineering-Architecture

5 Years

Davis Oil, Inc.

P.O. Box 404
Tahlequah, OK 74465
Keith Davis----100% Cherokee
Skills: Supplies-Oil/Gas

Lamb-Star Engineering, L.P.

5700 W. Plano Parkway, Suite 1000
Plano, TX 75093
John Lamb----51% Cherokee
Carl E. Starnater----49% Non-Indian
Skills: Construction-Inspection Services; Construction-Management; Engineering-Traffic

4 Years

C Perry Builders, Inc.

1002 Walker Road
Sumrall, MS 39482
Todd Perry----51% Cherokee
Carroll Perry----19.5 % Cherokee
Bobby Perry----19.5 % Non-Indian
Steven T. Barefoot----10%Non-Indian
Skills: Construction-Commercial; Construction-Metal Buildings

Scott McCoy Insurance Agency, Inc.

7030 S. Yale Ave. #109
Tulsa, OK 74136
Scott McCoy----100% Cherokee
Skills: Insurance

3 Years

Abundant Solutions, Inc.

3617 S. Harvard
Tulsa, OK 74135
Dewayne James----100% Chickasaw
Skills: Staffing Service/Recruiting

Armco Construction, Inc.

1400 S. Reavis Rd.
Claremore, OK 74017
Karen Armbrister----51% Cherokee
Jeff Armbrister----49% Non-Indian
Skills: Asphalt/Concrete-Striping; Cabinets-Design/Build; Ceilings-Drop

Brooks Grease Service, Inc.

3104 E. Erie Ave.
Tulsa, OK 74115
Tyrrell Brooks, Darmicee Ritchie, Clifton L. Brooks Jr., and Teresa James----100% Cherokee
Skills: Food Service-Sales/Supplies; Sludge-Removal; Restaurant/Bar Equipment-Sales/Supplies

Chenhall's Staffing Services, Inc.

2119 East 12th Street
Davenport, IA 52803
Robert T. Hickman----100% Cherokee
Skills: Staffing Service/Recruiting

Dennis Beyer Consulting

9030 N. Memorial Dr.
Owasso, OK 74055
Dennis Beyer----100% Cherokee
Skills: Emergency Management Trainer/Consultant

DSK Investments, LLC

6817 N. 115th E. Ave.
Owasso, OK 74055
Shannon and Daniel Kirby----100% Cherokee
Skills: Fencing-Installation; Fencing-Sales/Supplies

Erica Poteet

675 E. Kenwood
Siloam Springs, AR 72761
Erica Poteet----100% Cherokee
Skills: Massage Therapist

2 Years

Cooper Flintco, LLC

P.O. Box 821

Salina, OK 74365

Cooper Construction, Inc.----51% Cherokee

Flintco, LLC----49% Non-Indian

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

Garrett Tyler Carroll dba TC Screen Printing

204 S. Broadway

Siloam Springs, AR 72761

Garrett "Tyler" Carroll----100% Cherokee

Skills: Embroidery; Graphic Design; Printing-Custom (in house printers only)

H & G Paving Contractors, LLC

P.O. Box 624

Muskogee, OK 74402

Greg Hornbuckle----51% Cherokee

Craig Glover----49% Non-Indian

Skills: Asphalt/Concrete-Striping; Construction-Roads; Fencing-Installation

Harrison Quick Sign

P.O. Box 1962

Sallisaw, OK 74955

Dennis Lee "Dub" Harrison----100% Cherokee

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

L & H Services

15381 W. 790 Rd..

Tahlequah, OK 74464

Lenora Hammer----51% Cherokee

Orville Dean Hammer----49% Non-Indian

Skills: Appliance-Commercial-Service/Sales/Supplies; Electrical Contractor; HVAC-Installation/Repair

Sand Tech Engraving, LLC

120 N. Water Ave.

Tahlequah, OK 74464

Michael Thomas----100% Cherokee

Skills: Embroidery; Engraving; Screen printing (In Ho

Tahkox e2 LLC

601 S. High St. Ste. #5

Caney, KS 67333

Delaware Tribe of Indians----100% Delaware Tribe

Skills: Environmental-Assessment; Environmental-Consulting

U.S. Chem Corp.

18343 U.S. Hwy. 64

Haskell, OK 74436

Kyle and Tabitha Kelley----100% Cherokee

Skills: Floor Cleaning-Hard Surfaces; Industrial-Supplies; Sludge-Removal

1 Year

C.I.S. Contracting, LLC

PO Box 866

Flomation, AL 36441

William "Matt" Martin----100% Poarch Band of Creek Indians

Skills: Food Service-Sales/Supplies; Office-Equipment/Supplies

DK Waste Water Services, LLC

5945 E. 360 Rd.

Talala, OK 74080

Darrell Koenig----100% Choctaw

Skills: Excavation-Site Prep; Excavation-Site Utilities; Septic Tank-Service

Griffith Contracting, LLC

29400 E. 68th St.

Broken Arrow, OK 74014

Leann J. Griffith----51% Cherokee

Clint Griffith----49% Non-Indian

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

John D. Alford, P.A. dba Alford Law Firm

6804 Rogers Ave. Suite B

Ft. Smith, AR 72903

John D. Alford----100% Cherokee

Skills: Attorney at Law; Construction-Commercial; Management-Consulting

LAUD Studio, LLC

2426 Classen Blvd.

Oklahoma City, OK 73106

Brent Wall----100% Kaw Nation

Skills: Architect-Landscape; Community Development-Planning; Drafting

Logical Building Solutions, Inc.

3432 Lakeside Dr.

Oklahoma City, OK 73179

Rusty Riggs----82% Cherokee

Michael Sinkandas----9% Non-Indian

Steve Thele----9% Non-Indian

Skills: Cabling-Infrastructure; Computer-Networking; Electronics-Sales/Service

Subway of Kansas A-J Armbrister, Inc.

PO Box 77

Kansas, OK 74347

Julie and Adam Armbrister----100% Cherokee

Skills: Food Concession and Catering; Restaurant; Restaurant/Catering

Total Patient Care Advocates

17860 E. Gumm Creek Pl.

Park Hill, OK 74451

Jeremy McClure----33.33% Cherokee

Bruce McClure----33.33% Cherokee

Michael Lee Lawrence----33.33% Non-Indian

Skills: Ceilings-Drop; Construction-Metal Framing; Doors-Sales/Supplies

Warren Construction

57980 S. 540 Rd.

Rose, OK 74364

Curt Warren----100% Cherokee

Skills: Cabinets-Installation; Construction/Millwork-Installation; Construction-Residential

Artisans Recommended for Recertification

7 Years

Verna Bates (Artist)

9198 S. 4392 Rd.

Locust Grove, OK 74352

Cherokee

Skills: Gourd Art, Painting Acrylic Paints, Jewelry

6 Years

Abraham Locust Jr. (Artist)

Rt. 2 Box 2865

Vian, OK 74962

Cherokee

Skills: Beadwork; Turtle Shell Shackles; Turtle Rattles

Martina Littlefield (Artist)

470510 E. 714 Rd.

Westville, OK 74965

Cherokee

Skills: Pencil; Charcoal; Collage; Painting; Graffiti; Photography; Painting; Pen and Ink

3 Years

J. Ross Davis (Artist)

P.O. Box 492

Warner, OK 74469

Cherokee

Skills: Photography; Digital Graphics; Paintings; Drawings; Jewelry; Mixed Media

James Wade Hannon (Artist)

5480 S. Cornell Ave. Apt # 309

Chicago, IL 60615

Cherokee

Skills: Painting-acrylic; Painting-acrylic with added objects

Mary Beth Timothy (Artist)

1213 horn St.

Muskogee, OK 74403

Skills: Pencil, Colored Pencil, Watercolor Pencil, Pen & Ink, Acrylic, Oil, Clay
Sculpture

1 Year

Gerald Johnson (Artist)

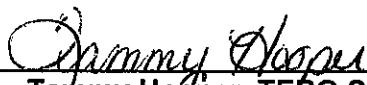
RR 2 Box 720

Stilwell, OK 74960

Cherokee

Skills: Basketry; Pottery

Prepared by:

 9/5/17
Tammy Hooper, TERO Special Assistant/ Date

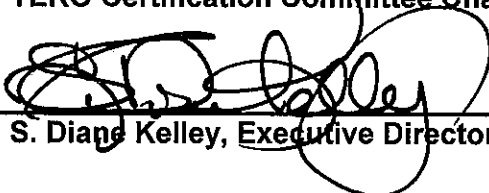
Submitted by:

 9/5/17
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 9/5/17
TERO Certification Committee Chair/ Date

Concurred by:

 09/05/17
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Request	Submitted	PAID
Beginning Balance	10/01/16	\$ 255,000			
FY16 Elective Travel Carryover	10/01/16	\$ 69,782			
FY17 Supplement	05/16/17	\$ 170,000			
OK Junior Regional Redox Assoc.	10/14/16	\$ 1,000			
Community Crisis Center	10/14/16	\$ 1,000			
McKeaney-Montgomery American Legion	10/14/16	\$ 500			
Clarendon Public Schools	10/14/16	\$ 500			
Ford Public School	10/14/16	\$ 250			
American Legion Post 233-Briggs	10/14/16	\$ 1,500			
Vian Peace Center	10/14/16	\$ 1,500			
Gore Public Schools	10/14/16	\$ 2,500			
Down Syndrome Assoc Central Ok	10/14/16	\$ 250			
Children Community Church	10/14/16	\$ 1,500			
Brushy School	10/18/16	\$ 500			
Webb Falls School	10/20/16	\$ 500			
Carl Albert Junior College	10/20/16	\$ 1,000			
Ketchum Cherokee Group-Vazquez	10/27/16	\$ 150			
Churchgate Cameretry	10/27/16	\$ 500			
Adair County 4-H & FFA Register Club	10/27/16	\$ 350			
Standing Rock Baptist Church	10/27/16	\$ 400			
Hillsdale Baptist Church-K. Ameecher	10/27/16	\$ 450			
Eucha Indian Organization	10/27/16	\$ 500			
Jay America Radio Network-J Cranke	10/27/16	\$ 500			
Delaware Co. Conn. Partnership, Inc.	10/27/16	\$ 500			
American Legion Post 192	10/27/16	\$ 500			
Spanaway Youth Center	10/27/16	\$ 500			
Plyer Mini Sublet	10/27/16	\$ 1,500			
Living Water Assembly of God-D West	10/27/16	\$ 500			
American Legion Post 195	10/27/16	\$ 500			
Tanbiller School	10/27/16	\$ 1,200			
Shady Grove School	10/27/16	\$ 500			
Swimmer Baptist Church	10/27/16	\$ 250			
Cherokee County 4-H	10/27/16	\$ 1,000			
Roosevelt Public School	10/27/16	\$ 500			
Salenet Services	10/27/16	\$ 500			
Cherokee Elders Council	10/27/16	\$ 1,000			
William Barnes Child Advocacy	10/27/16	\$ 500			
Nawata Community Cherokee Found	10/27/16	\$ 2,000			
Washington County Cherokee Assoc.	10/27/16	\$ 3,000			
Armsstrong Church	10/27/16	\$ 3,000			
Amisong Church	10/27/16	\$ 1,000			
Bartlesville Habitat for Humanity	10/27/16	\$ 1,500			
ML Olive Church	10/27/16	\$ 1,000			
Paths to Independence Bartlesville	10/27/16	\$ 1,000			
Nawata Boys & Girls Club	10/27/16	\$ 2,000			
Kenwood Headstart-Gina Cochran	10/27/16	\$ 600			
Will Rogers School	10/27/16	\$ 600			
Triuse Rivers Employee Activity Com	10/27/16	\$ 350			
Boys & Girls Club of Green Country	10/27/16	\$ 1,000			
Plyer Main Street	10/27/16	\$ 1,000			
Sullivan Take Down Club	10/27/16	\$ 1,000			
Marage City Community Organization	11/03/16	\$ 500			
Two Baptist Church	11/03/16	\$ 750			
Steeley Baptist Church	11/03/16	\$ 750			
Standing Rock Baptist Church	11/03/16	\$ 750			
Old Clouds Creek Baptist Church	11/03/16	\$ 750			
Elm Prairie Baptist Church	11/03/16	\$ 750			
New Green Baptist Church	11/03/16	\$ 750			
Enwasha Baptist Church	11/03/16	\$ 750			
Pine Ridge Baptist Church	11/03/16	\$ 750			
Flower Baptist Church	11/03/16	\$ 750			
New Jordan Baptist Church	11/03/16	\$ 750			
Twin Oaks Baptist Church	11/03/16	\$ 750			
Round Springs Baptist Church	11/03/16	\$ 750			
Little Rock Baptist Church	11/03/16	\$ 750			
Loma Prairie Baptist Church	11/03/16	\$ 750			
Emmalee Baptist Church	11/03/16	\$ 750			
Elden Baptist Church	11/03/16	\$ 500			
Elm Tree Baptist Church-DJMcCarter	11/07/16	\$ 500			
Cathey Indian Baptist Church	11/07/16	\$ 500			

CHEROKEE NATION TRIBAL COUNCIL
 FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wadsworth	Don Garvin	D. Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hafield	Jack Baker	Description of Request	Submitted	PAID
Beginning Balance	10/01/16	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	High School Football Program	X	X
Oaks School	05/15/17	\$ 500									\$4,397	\$500								JOM Program	X	X
Warner Public School	05/15/17	\$ 4,397									\$4,397									JOM Program	X	X
Hilldale Public Schools	05/15/17	\$ 4,397									\$4,397									JOM Program	X	X
Muskogee Public Schools	05/15/17	\$ 4,397									\$4,397									JOM Program	X	X
Elkton Public Schools	05/15/17	\$ 4,397									\$4,397									JOM Program	X	X
Saugorah/Dorwin P/W/Steve Cole	05/16/17	\$ 1,000																		Organizational Support	X	X
Prayer Ministry Center	05/16/17	\$ 2,000																		Organizational Support	X	X
Emmanuel Baptist Church	05/16/17	\$ 150						\$1,000				\$150								Organizational Support	X	X
Kickin Asphalt - Delaware County	05/16/17	\$ 1,000						\$1,000												Organizational Support	X	X
Pine Ridge Baptist Church	05/16/17	\$ 1,000	\$1,000																	Organizational Support	X	X
Oaks Mission Childrens Aumnl	05/16/17	\$ 1,000						\$1,000												Organizational Support	X	X
Jeremiah 29 Foundation	05/16/17	\$ 1,000						\$1,000												Organizational Support	X	X
Calvary Southern Baptist Church	05/16/17	\$ 1,000							\$1,500											Organizational Support	X	X
Elm Tree Baptist Church-DJMcCenter	05/16/17	\$ 500		\$500																Organizational Support	X	X
Steeley Baptist Church	05/16/17	\$ 500		\$500																Organizational Support	X	X
Johnson Prairie Church	05/16/17	\$ 2,500		\$2,500																Organizational Support	X	X
Blessed Hope Baptist Church	05/16/17	\$ 500		\$500																Organizational Support	X	X
Olive Baptist Church	05/16/17	\$ 500		\$500																Organizational Support	X	X
Verdigris United Methodist Church	05/16/17	\$ 500		\$500																Organizational Support	X	X
Resaine Public School	05/17/17	\$ 1,000								\$1,000										Organizational Support	X	X
Verdigris High School	05/24/17	\$ 150												\$500						Organizational Support	X	X
Oklahoma School for the Blind	05/24/17	\$ 500												\$1,000						Organizational Support	X	X
American Legion Post #337	05/24/17	\$ 1,000												\$1,000						Organizational Support	X	X
Kansas Public School	05/24/17	\$ 2,320												\$1,000						Organizational Support	X	X
Flute Springs Community Building	06/05/17	\$ 500				\$0					\$2,320									Organizational Support	X	X
Vinita FOP Corps & Kids	06/05/17	\$ 1,000																		Organizational Support	X	X
Oaks Mission Childrens Aumnl	06/05/17	\$ 500		\$500																Organizational Support	X	X
Vinita Area Chamber of Commerce	06/08/17	\$ 500																		Organizational Support	X	X
Ribbon Baptist Church	06/08/17	\$ 500										\$500								Organizational Support	X	X
American Legion Post #195	06/08/17	\$ 600										\$500								Organizational Support	X	X
The Ha-Bee Village Foundation	06/08/17	\$ 500										\$500								Organizational Support	X	X
Boss & Gile Club of Delaware Co.	06/08/17	\$ 500										\$500								Organizational Support	X	X
Stonewall Baptist Church	06/08/17	\$ 500										\$500								Organizational Support	X	X
Falland Public Schools	06/08/17	\$ 500										\$500								Organizational Support	X	X
Delaware County Historical Society	06/08/17	\$ 500										\$500								Organizational Support	X	X
Jay Chamber of Commerce	06/08/17	\$ 1,000										\$1,000								Organizational Support	X	X
Jay Community JOM/Tammy Proctor	06/08/17	\$ 400										\$400								Organizational Support	X	X
Jay Public School	06/08/17	\$ 500										\$500								Organizational Support	X	X
Lighthouse Pregnancy Center	06/08/17	\$ 500										\$500								Organizational Support	X	X
American Legion Post #192	06/08/17	\$ 500										\$500								Organizational Support	X	X
Living Water Assembly of God-D.West	06/08/17	\$ 500										\$500								Organizational Support	X	X
Hillsdale Baptist Church-Kim Arnescher	06/08/17	\$ 500										\$500								Organizational Support	X	X
Eucha Indian Organization	06/08/17	\$ 450										\$450								Organizational Support	X	X
Jay Senior Center	06/08/17	\$ 400										\$400								Organizational Support	X	X
Saugorah High School	06/08/17	\$ 200		\$100	\$100															Organizational Support	X	X
Steeley Baptist Church	06/08/17	\$ 600										\$600								Organizational Support	X	X
Oologah Lake Leader	06/09/17	\$ 200											\$200							Organizational Support	X	X
Indian Women's Proclamation Club	06/09/17	\$ 600											\$600							Organizational Support	X	X
New Greenleaf Church	06/12/17	\$ 1,000			\$1,000															Organizational Support	X	X
Foyl Public School	06/20/17	\$ 500																		Organizational Support	X	X
Foyl Community Organization, Inc.	06/20/17	\$ 500																		Organizational Support	X	X
Hulbert School	06/20/17	\$ 500	\$500																	Organizational Support	X	X
Oklahoma Crew	06/20/17	\$ 500																		Organizational Support	X	X
City of Gore	06/20/17	\$ 3,500		\$3,500																Organizational Support	X	X
City of Webberville	06/20/17	\$ 3,500		\$3,500																Organizational Support	X	X
House of Prayer Holiness Church	06/20/17	\$ 2,000																		Organizational Support	X	X
Viam Peace Center	06/20/17	\$ 2,000		\$2,000																Organizational Support	X	X
Silwell High School	06/20/17	\$ 500																		Organizational Support	X	X
GN Education Foundation	06/20/17	\$ 500																		Organizational Support	X	X
Drycreek Community Building	06/20/17	\$ 500		\$250	\$250															Organizational Support	X	X
Oklahoma Union	06/20/17	\$ 1,000											\$1,000							Organizational Support	X	X
Craig County Salvation Army	06/20/17	\$ 500											\$500							Organizational Support	X	X
Weich School	06/20/17	\$ 500											\$500							Organizational Support	X	X

CHEROKEE NATION TRIBAL COUNCIL
 FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walling	Don Garvin	O. Thornton	Bryan Warner	Frankie Hargis	Shawn Citridenten	Curtis Swell	Harvey Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Request	Received	PAID
Beginning Balance	10/01/16	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000			X
Followship Baptist Church	06/20/17	\$ 500	\$167	\$167	\$167	\$167																X
First Apostolic Church	06/20/17	\$ 500	\$167	\$167	\$167																	X
River Valley Church	06/20/17	\$ 500	\$167	\$167	\$167																	X
CBHP Foundation	06/20/17	\$ 500	\$167	\$167	\$167																	X
Town of Millrat	06/20/17	\$ 1,000						\$500														X
First Indian Baptist Church	06/20/17	\$ 1,000						\$1,000														X
Sequoyah County Historical Society	06/20/17	\$ 1,000						\$1,000														X
Lowery Firewell Baptist Church	06/20/17	\$ 1,000						\$1,000														X
Nowata Community Cherokee Found	06/20/17	\$ 500									\$1,000											X
Fisk Leifler American Legion Post #334	06/20/17	\$ 500																				X
Nowata VFW	06/20/17							Funds were redirected														X
Norata American Legion	06/20/17							Funds were redirected														X
Tulsa Cherokee Community Org	06/20/17	\$ 2,000													\$2,000							X
Rogers County Cherokee Association	06/20/17	\$ 2,000													\$2,000							X
Victory Cherokee Organization	06/20/17	\$ 300								\$300												X
Shawnee Public Schools	06/20/17	\$ 700																				X
Kansas Hill School Rofeeg Assn.	07/12/17	\$ 1,000										\$1,000										X
Community Crisis Center	07/12/17	\$ 500										\$500										X
Ketchum School	07/12/17	\$ 500										\$500										X
Vanita School	07/12/17	\$ 500										\$500										X
Cherokee Holiday Pow Wow	07/17/17	\$ 150																				X
Will Rogers Memorial Foundation	07/17/17	\$ 150																				X
Evansville Baptist Church	07/20/17	\$ 1,000																				X
Dialated American Vets/Rogers Co #44	07/20/17	\$ 300																				X
Drewark Community Building	07/21/17	\$ 2,500																				X
Cherokee Foundation	07/31/17	\$ 500	\$150	\$150	\$150			\$250														X
First Indian Baptist Church	07/31/17	\$ 500						\$500														X
ICTC	07/31/17	\$ 500																				X
Orchard Road Church	07/31/17	\$ 4,000						\$500														X
Fairfield Community Organization	07/31/17	\$ 3,000								\$4,000												X
Antiobch Baptist Church	07/31/17	\$ 2,500								\$2,500												X
New Testament Church	07/31/17	\$ 2,400								\$3,000												X
Four Visions Baptist Church	07/31/17	\$ 2,400								\$2,400												X
Cherry Tree Baptist Church	07/31/17	\$ 250								\$250												X
Star of Bethlehem Church	07/31/17	\$ 3,000								\$3,000												X
Adair Council 4H/FFA Booster Club	07/31/17	\$ 2,000								\$2,000												X
Grand Nelson	07/31/17	\$ 500								\$500												X
Native American Assoc. of Ketchum	07/31/17	\$ 500								\$500												X
Community Crisis Center	07/31/17	\$ 500								\$500												X
Jay Public School	07/31/17	\$ 300								\$300												X
Friends of the Library	07/31/17	\$ 250								\$250												X
Partners for Ottawa County, Inc	07/31/17	\$ 500								\$500												X
Alton Area Chamber of Commerce	07/31/17	\$ 300								\$300												X
New Home Veterans Memorial	07/31/17	\$ 500	\$500																			X
William Bradford Childsen School	07/31/17	\$ 500																				X
Little Free Library Osage	07/31/17	\$ 1,000																				X
Old Green Baptist Church	07/31/17	\$ 600																				X
Pinney Baptist Church	07/31/17	\$ 1,000								\$300												X
Long Prairie Baptist Church	07/31/17	\$ 1,000								\$1,000												X
Elm Prairie Baptist Church	07/31/17	\$ 1,000								\$1,000												X
Leach School	07/31/17	\$ 1,000								\$1,000												X
Twins Cakes Baptist Church	07/31/17	\$ 1,000								\$1,000												X
Shelley Baptist Church	07/31/17	\$ 741								\$741												X
Keys Public School	07/31/17	\$ 1,000	\$334	\$333	\$333																	X
Lowery School	07/31/17	\$ 500	\$167	\$166	\$166																	X
Briggs School	07/31/17	\$ 500	\$167	\$167	\$166																	X
Okay School	07/31/17	\$ 1,000	\$334	\$333	\$333																	X
Hulbert School	07/31/17	\$ 500	\$167	\$166	\$166																	X
Norwood School	07/31/17	\$ 500	\$167	\$166	\$166																	X
Shady Grove School	07/31/17	\$ 500	\$167	\$166	\$166																	X
14nequah FFA	07/31/17	\$ 1,000	\$334	\$333	\$333																	X
Peggs School	07/31/17	\$ 500	\$167	\$166	\$166																	X
Grandview School	07/31/17	\$ 500	\$167	\$166	\$166																	X
Woodall School	07/31/17	\$ 500	\$167	\$166	\$166																	X
Sperry Merchants	07/31/17	\$ 2,000													\$2,000							X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	David Wallingatek	Don Garvin	D. Thomson	Bryan Warner	Frankie Haggis	Shawn Citard	Curtis Snelk	Harvey Buzzell	Victoria Vasquez	Dick Lay	Buel Anolen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Submitted	Requested	PAID
Beginning Balance	10/01/16	\$ 252,000	Jordan \$15,000	David Wallingatek \$15,000	Don Garvin \$15,000	D. Thomson \$15,000	Bryan Warner \$15,000	Frankie Haggis \$15,000	Shawn Citard \$15,000	Curtis Snelk \$15,000	Harvey Buzzell \$15,000	Victoria Vasquez \$15,000	Dick Lay \$15,000	Buel Anolen \$2,000	Keith Austin \$15,000	Janees Taylor \$15,000	Wanda Hatfield \$15,000	Jack Baker \$15,000	X	X	X
Shalook American Legion Post #013	07/31/17	\$ 2,000																		X	X
Adair County 4H/FFA Booster Club	08/02/17	\$ 500																		X	X
Trailhead Sanctuary-Sivori Cornwell	08/10/17	\$ 4,000																		X	X
Greater Tulsa Churches	08/18/17	\$ 500																		X	X
Rock Fence Baptist Church	08/18/17	\$ 500																		X	X
Caney Valley School	08/18/17	\$ 3,250																		X	X
Caney Valley School	08/18/17	\$ 3,250																		X	X
Tahlequah Area Coalition for Homeless	08/18/17	\$ 1,000																		X	X
First United Methodist Church	08/18/17	\$ 1,000																		X	X
Claremore Veterans Center	08/18/17	\$ 700																		X	X
Adair County Youth Equine	08/18/17	\$ 1,000																		X	X
Collinsville Public School	08/18/17	\$ 4,500																		X	X
Peavine Public School	08/23/17	\$ 500																		X	X
Christ United Methodist Church	08/23/17	\$ 750																		X	X
Brushy School	08/28/17	\$ 719																		X	X
Marble City School	08/28/17	\$ 500																		X	X
Liberty School	08/28/17	\$ 500																		X	X
Mallett School	08/28/17	\$ 500																		X	X
Beaufort School	08/28/17	\$ 500																		X	X
Hildrow School	08/28/17	\$ 500																		X	X
Carl Albert Junior College	08/28/17	\$ 1,000																		X	X
Bellonte Baptist Church	08/28/17	\$ 1,000																		X	X
Fellowship Baptist Church	08/28/17	\$ 500																		X	X
Oologah-Talala Ministerial Alliance	08/28/17	\$ 500																		X	X
Talala Cemetery Association	08/28/17	\$ 500																		X	X
Friends of Oologah Police	08/28/17	\$ 500																		X	X
Peavine Public School	08/28/17	\$ 273																		X	X
PINS Scholarship	08/28/17	\$ 5,000																		X	X
Adair County Resource Center	08/29/17	\$ 2,000																		X	X
Sequoyah Claremore Indian Education	08/29/17	\$ 500																		X	X
Tahlequah Public School	08/29/17	\$ 1,000																		X	X
CRRA Chewboys	08/29/17	\$ 250																		X	X
Shimmer Baptist Church	08/29/17	\$ 1,000																		X	X
Cherokee County Cattlemans	08/29/17	\$ 1,000																		X	X
FL Smith Marshal Museum	08/29/17	\$ 1,000																		X	X
Foyl Public School	08/29/17	\$ 500																		X	X
Claremore Public School	08/29/17	\$ 500																		X	X
Claremore Public Schools	08/29/17	\$ 500																		X	X
Vanita Public School	08/30/17	\$ 500																		X	X
Native American Fellowship	08/30/17	\$ 3,800																		X	X
Oologah-Talala Public Schools	08/30/17	\$ 500																		X	X
Fairland Public Schools	08/30/17	\$ 400																		X	X
Mayes County Hope Coalition	08/31/17	\$ 5,000																		X	X
Rogers State University Foundation	08/31/17	\$ 1,000																		X	X
San Frae Ministries	08/31/17	\$ 500																		X	X
Webbers Falls School	08/31/17	\$ 3,000																		X	X
Webbers Falls School	08/31/17	\$ 2,000																		X	X
Gone Public Schools	08/31/17	\$ 200																		X	X
Marble City Food Pantry	08/31/17	\$ 300																		X	X
Dalton High School	08/31/17	\$ 750																		X	X
Stowell Public Schools	08/31/17	\$ 1,000																		X	X
Cherokee Childrens Mission	08/31/17	\$ 1,000																		X	X
New Life Full Gospel Church	08/31/17	\$ 3,000																		X	X
Ribbs Transit	08/31/17	\$ 1,000																		X	X
Grandview School	08/31/17	\$ 250																		X	X
Stowell Library	08/31/17	\$ 450																		X	X
Westville Library	08/31/17	\$ 450																		X	X
Greasy School	08/31/17	\$ 342																		X	X
New Greenleaf Church	08/31/17	\$ 500																		X	X
Doyceek Community Building	08/31/17	\$ 280																		X	X
Post-Application Review	08/31/17	\$ 1,000																		X	X
Cedar Grove Church	08/31/17	\$ 1,000																		X	X
Rogers County Youth	08/31/17	\$ 1,000																		X	X
Verdigris School	08/31/17	\$ 500																		X	X
Chelsea	08/31/17	\$ 500																		X	X
Shady Grove School	09/07/17	\$ 500																		X	X
Organizational Support																				X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Waingalak	Don Garvin	D. Thornton	Bryan Warner	Frankie Hergis	Shawn Crittenden	Curtis Swell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	PAID
Beginning Balance	10/01/16	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	
Central OK American Indian Health Cnl	09/07/17	\$ 1,000																		
Webbers Falls School	09/07/17	\$ 150					\$150													
Gore Public Schools	09/07/17	\$ 150					\$150													
Van Public Schools	09/07/17	\$ 197					\$197													
Tulsa Public School District #1	09/07/17	\$ 3,000																		
Year-to-Date Assistance		\$ 48,363	\$22,437	\$22,259	\$18,760	\$29,285	\$31,997	\$31,619	\$27,017	\$32,473	\$31,121	\$25,508	\$25,000	\$28,628	\$28,600	\$28,960	\$24,675	\$15,825	\$25,000	
Ending Balance		\$ 48,419	\$ 7,173	\$ 27,411	\$ 13,953	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53	\$ 0	\$ -	\$ -3,900	\$ 1,642	\$ 6,381	\$ 9,175	\$ -	

CHEROKEE NATION TRIBAL COUNCIL
FY 2017 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Watkinsack	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Requested	Received	Submitted	PAID
Town of Big Cabin	11/03/16	\$ 10,000.00										\$ 1,400.00	\$ 10,000.00					X	X	X	X
Town of Spavinaw	11/14/16	\$ 1,400.00										\$ 1,400.00	\$ 10,000.00					X	X	X	X
Town of Bluejacket	12/12/16	\$ 4,000.00																X	X	X	X
Town of Claremore	01/26/16	\$ 10,000.00																X	X	X	X
Delaware County E-911	01/26/17	\$ 10,000.00																X	X	X	X
City of Stillwell	01/26/17	\$ 10,000.00																X	X	X	X
Town of Wails	01/26/17	\$ 10,000.00																X	X	X	X
Adair County Sheriff Dept	01/26/17	\$ 25,000.00																X	X	X	X
Town of Westville	01/26/17	\$ 10,000.00																X	X	X	X
Kansas Police Dept	01/26/17	\$ 5,000.00																X	X	X	X
Colcord Police Dept	01/26/17	\$ 5,000.00																X	X	X	X
Jay Police Dept	01/26/17	\$ 5,000.00																X	X	X	X
Jay Police Dept	01/26/17	\$ 5,000.00																X	X	X	X
Delaware Co. Sheriff	02/14/17	\$ 1,500.00																X	X	X	X
Town of Altton	02/14/17	\$ 3,000.00																X	X	X	X
Town of Fairland	02/14/17	\$ 2,500.00																X	X	X	X
Town of Disney	02/14/17	\$ 2,500.00																X	X	X	X
Town of Salina	02/14/17	\$ 3,000.00																X	X	X	X
Jay Police Dept	02/14/17	\$ 4,000.00																X	X	X	X
Jay Police Dept	02/14/17	\$ 4,000.00																X	X	X	X
Delaware Co. Sheriff	02/14/17	\$ 6,500.00																X	X	X	X
Town of Spavinaw	02/14/17	\$ 3,500.00																X	X	X	X
Town of Langley	02/14/17	\$ 2,500.00																X	X	X	X
Mayes Co. Sheriff	02/14/17	\$ 4,000.00																X	X	X	X
Town of Bernice	02/14/17	\$ 1,500.00																X	X	X	X
City of Sallisaw	02/21/17	\$ 5,782.00																X	X	X	X
City of Sallisaw	02/21/17	\$ 5,782.00																X	X	X	X
Town of Marble City	02/21/17	\$ 2,891.00																X	X	X	X
Town of Vian	02/21/17	\$ 5,781.00																X	X	X	X
City of Gore	02/21/17	\$ 5,781.00																X	X	X	X
Town of Webberville	02/21/17	\$ 5,781.00																X	X	X	X
Town of Morfitt	02/21/17	\$ 5,781.00																X	X	X	X
Town of Ercogon	02/21/17	\$ 5,781.00																X	X	X	X
Sequoyan Co. Sheriff	02/21/17	\$ 5,782.00																X	X	X	X
Town of Muldrow	02/21/17	\$ 5,781.00																X	X	X	X
Town of Roland	02/21/17	\$ 5,781.00																X	X	X	X
Town of Gans	02/21/17	\$ 5,781.00																X	X	X	X
Nowata Police	02/21/17	\$ 7,000.00																X	X	X	X
Nowata County Sheriff	02/21/17	\$ 7,000.00																X	X	X	X
Bartlesville Police	02/21/17	\$ 2,966.00																X	X	X	X
Washington Co Sheriff	02/21/17	\$ 2,967.00																X	X	X	X
Talia Police	02/21/17	\$ 2,966.00																X	X	X	X
Slatcook Police	02/21/17	\$ 2,966.00																X	X	X	X
Ramona Police	02/21/17	\$ 2,966.00																X	X	X	X
Dewey Police	02/21/17	\$ 2,966.00																X	X	X	X
District 12 DA Office	02/21/17	\$ 2,500.00																X	X	X	X
Muskogee Co Sheriff	02/21/17	\$ 7,949.25																X	X	X	X
Porum Police Dept	02/21/17	\$ 7,949.25																X	X	X	X
Fl Gibson Police	02/21/17	\$ 7,949.25																X	X	X	X
Warner Police Dept	02/21/17	\$ 7,949.25																X	X	X	X
Locust Grove Police	02/21/17	\$ 5,000.00																X	X	X	X
Spartanman Acres	02/21/17	\$ 940.00																X	X	X	X
Cherokee Co Sheriff	02/21/17	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00													X	X	X	X
Town of West Siloam	03/20/17	\$ 2,500.00																X	X	X	X
Adair Co. Sheriff Dept	03/20/17	\$ 10,000.00																X	X	X	X
Silwell City Police	03/20/17	\$ 7,500.00																X	X	X	X
Cherokee Co Sheriff	03/21/17	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													X	X	X	X
City of Tahlequah	03/21/17	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													X	X	X	X
Town of Hubert	03/21/17	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													X	X	X	X
Town of Oklay	03/21/17	\$ 5,000.00	\$ 1,667.00	\$ 1,667.00	\$ 1,667.00													X	X	X	X
Adair Co Res Coalition	04/10/17	\$ 1,297.00																X	X	X	X
Adair Co. Sheriff Dept	04/11/17	\$ 6,000.00																X	X	X	X
Craig Co. Sheriff Dept	04/12/17	\$ 2,500.00																X	X	X	X
Nowata County Sheriff	04/12/17	\$ 4,000.00																X	X	X	X
Town of Westville	04/21/17	\$ 7,000.00																X	X	X	X
Plyer Police	04/21/17	\$ 5,000.00																X	X	X	X
Chouteau Police	04/21/17	\$ 5,000.00																X	X	X	X
India Police	04/21/17	\$ 5,000.00																X	X	X	X
Mayes Co. Sheriff	04/21/17	\$ 5,000.00																X	X	X	X



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: 09/14/2017
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

9/28/2017

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	N4550 COX TOWER ROAD	MIKE SHAMBAUGH	11,438
2	WILL ROGERS JR. HIGH SCHOOL PARKING LOT	(REFUND KEITH AUSTIN (REFUND)	-7,332

TOTAL 4,106

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	ROAD 2200	DICK LAY	156,940
2	INDIAN ROAD (REFUND)	MIKE SHAMBAUGH (REFUND)	-2,347
3	MOSELEY SCHOOL ROAD	MIKE SHAMBAUGH	33,125
4	FAIRLAND SCHOOL PARKING LOT	HARLEY BUZZARD	1,465
5	N4550 COX TOWER ROAD	MIKE SHAMBAUGH	54,397
6	N4463 ROAD (REFUND)	HARLEY BUZZARD (REFUND)	-1,043

TOTAL \$242,538

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
NO PROJECTS AVAILABLE THIS MONTH			

\$0

GRAND TOTAL \$246,644

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2017 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$39,486	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Rex Jordan	District 1 - Balance	<u>\$100,092</u>	
District 2		Beginning Balance	\$50,017	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		West 790 Road	(19,118)	11/14 E&F
	Joe Byrd	District 2 - Balance	<u>\$91,505</u>	
District 3		Beginning Balance	\$50,017	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	David Walkingstick	District 3 - Balance	<u>\$110,623</u>	
District 4		Beginning Balance	\$0	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Hickory Hills Road - S4240 Phase III	(15,000)	10/27 E&F
		Briartown Road	(45,606)	03/21 E&F
	Dr. Mike Dobbins	District 4 - Balance	<u>\$0</u>	
District 5		Beginning Balance	\$49,963	
Redbird		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Sunflower Street	(20,573)	10/27 E&F
		Thornton Meadows	(29,390)	10/27 E&F
		Dwight Mission Road S-4590 Road	(60,606)	05/16 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$0</u>	
District 6		Beginning Balance	\$0	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		4730 Jenks J. Corner Rd/Echols Lake Rd	(60,606)	05/16 E&F
	Bryan Warner	District 6 - Balance	<u>\$0</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2017 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		E 909 Road "Terry Mays Road"	(39,640)	05/16 E&F
		Mulberry Hollow	(20,966)	07/31 E&F
	Frankie Hargis	District 7 - Balance	\$0	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Fog Hollow Road	(60,606)	05/16 E&F
	Shawn Crittenden	District 8 - Balance	\$0	
District 9		Beginning Balance	\$10,846	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Colcord Extension Project (Refund)	794	12/13 E&F
		District 3 Road Material Purchase (Deobligate)	45,000	03/21 E&F
		Sycamore Springs Church Road	(53,939)	05/16 E&F
		Plainview Church Road	(51,869)	05/16 E&F
		N4550 Cox Tower Road	(11,438)	09/28 E&F
	Mike Shambaugh	District 9 - Balance	\$0	
District 10		Beginning Balance	\$10,608	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		East 190 Road Phase II	(25,000)	01/26 E&F
		East 190 Road Phase III	(25,000)	02/22 E&F
		Yellow Tree Cemetery Road Phase III	(21,214)	03/21 E&F
		Yellow Tree Cemetery Road Phase III-Refund	21,214	05/16 E&F
		Strang Road Pipe Project	(21,214)	07/31 E&F
	Harley Buzzard	District 10 - Balance	\$0	
District 11		Beginning Balance	\$2,848	
Craig		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		4390-E230-250 Road	(54,425)	12/13 E&F
		Farm to Market Roads	(9,029)	08/31 E&F
	Victoria Vazquez	District 11 - Balance	\$0	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2017 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Road 4015	(60,606)	12/13 E&F
	Dick Lay	District 12 - Balance	<u><u>\$0</u></u>	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		116th St No Overlay & 86th St No Chip Seal	(60,606)	08/31 E&F
	Buel Anglen	District 13 - Balance	<u><u>\$0</u></u>	
District 14		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Will Rogers Jr. High Parking Lot	(60,606)	07/31 E&F
		Will Rogers Jr. High Parking Lot - Refund	7,332	09/28 E&F
	Keith Austin	District 14 - Balance	<u><u>\$7,332</u></u>	
District 15		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Janees Taylor	District 15 - Balance	<u><u>\$60,606</u></u>	
	Grand Total		<u><u><u>\$370,158</u></u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2017 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$162,347	
Cherokee West		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Rex Jordan	District 1 - Balance	<u>\$329,305</u>	
District 2		Beginning Balance	\$242,326	
Cherokee Northeast		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Joe Byrd	District 2 - Balance	<u>\$409,284</u>	
District 3		Beginning Balance	\$210,288	
Cherokee South		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	David Walkingstick	District 3 - Balance	<u>\$377,246</u>	
District 4		Beginning Balance	\$0	
Three Rivers		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Briartown Road	(60,676)	03/21 E&F
		East Davis Field Road - Phase II	(106,282)	03/21 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
District 5		Beginning Balance	\$344,595	
Redbird		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Thornton Meadows	(4,433)	10/27 E&F
		Dwight Mission Road S-4590 Road	(45,079)	05/16 E&F
		Braggs Area Overlay Project I	(89,299)	06/20 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$372,742</u>	
District 6		Beginning Balance	\$127,890	
Sequoyah		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		4730 Jenks J. Corner Rd/Echols Lake Rd	(32,707)	05/16 E&F
		Redwood Road	(25,650)	05/16 E&F
		Old Hwy 64 & Golf Course Road	(108,468)	07/31 E&F
		Hwy 17 to Hwy 59 N Cut Thru	(57,145)	07/31 E&F
		E 1050 Road	(23,300)	07/31 E&F
	Bryan Warner	District 6 - Balance	<u>\$47,578</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2017 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$149,450	
Trail of Tears West		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Mulberry Hollow	(77,104)	07/31 E&F
	Frankie Hargis	District 7 - Balance	<u>\$239,304</u>	
District 8		Beginning Balance	\$36,300	
Trail of Tears East		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Fog Hollow Road	(44,874)	05/16 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$158,384</u>	
District 9		Beginning Balance	\$332,561	
Delaware South		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Indian Road Delaware Co - Refund 2014	2,347	09/28 E&F
		Moseley School Road	(33,125)	09/28 E&F
		N4550 Cox Tower Road	(54,397)	09/28 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$414,344</u>	
District 10		Beginning Balance	\$6,527	
Delaware North		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Yellowtree Cemetery Road Phase II - Refund	6,025	10/27 E&F
		Yellowtree Cemetery Road Phase III	(4,731)	03/21 E&F
		Tony Masters Road Phase II	(60,209)	03/21 E&F
		E 420 Road	(25,000)	04/13 E&F
		N 4463 Road	(1,200)	04/13 E&F
		Yellowtree Cemetery Road Phase III-Refund	8,530	05/16 E&F
		Strang Road Pipe Project	(5,191)	07/31 E&F
		Fairland School Parking Lot	(1,465)	09/28 E&F
		N4463 Road - Refund	1,043	09/28 E&F
	Harley Buzzard	District 10 - Balance	<u>91,287</u>	
District 11		Beginning Balance	\$119,361	
Craig		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Farm to Market Roads	(45,626)	08/31 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$240,693</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2017 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12 Cooweescoowee		Beginning Balance	\$305,190	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Road 4015	(89,394)	12/13 E&F
		Nowata airport resurfacing	(73,000)	02/22 E&F
		Nowata airport runway - Refund	1,456	07/31 E&F
		Road 2200	(156,940)	09/28 E&F
		Dick Lay	District 12 - Balance	<u>\$154,270</u>
District 13		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		116th St No Overlay & 86th St No Chip Seal	(92,054)	08/31 E&F
		Buel Anglen	District 13 - Balance	<u>\$74,904</u>
District 14		Beginning Balance	\$7,405	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Collinsville High School Parking Lot	(62,000)	05/16 E&F
		S. 4160 Rd, AKA N. Sioux Ave - Refund	8,427	07/31 E&F
		Keith Austin	District 14 - Balance	<u>\$120,790</u>
District 15		Beginning Balance	\$148,094	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Janees Taylor	District 15 - Balance	<u>\$315,052</u>
Grand Total			<u>\$3,345,183</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2017 (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	\$7,918	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Rex Jordan	District 1 - Balance	<u>\$15,418</u>	
District 2 Cherokee Northeast		Beginning Balance	\$32,962	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Joe Byrd	District 2 - Balance	<u>\$40,462</u>	
District 3 Cherokee South		Beginning Balance	\$17,310	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	David Walkingstick	District 3 - Balance	<u>\$24,810</u>	
District 4 Three Rivers		Beginning Balance	\$18,625	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Dr. Mike Dobbins	District 4 -Balance	<u>\$26,125</u>	
District 5 Redbird		Beginning Balance	\$18,094	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Sequoyah County - NR Roads	(1,171)	03/21 E&F
		Cherokee Nat'l Park/Cultural Grounds (NR)	(24,423)	06/20 E&F
				Rev 08/31 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$0</u>	
District 6 Sequoyah		Beginning Balance	\$11,847	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Seabolt Cemetery - Refund	1,198	11/14 E&F
		Fire Dept. Sallisaw - Nicut	(7,500)	04/27 E&F
	Bryan Warner	District 6 - Balance	<u>\$13,045</u>	
District 7 Trail of Tears West		Beginning Balance	\$29,010	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Frankie Hargis	District 7 - Balance	<u>\$36,510</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2017 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$7,042	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Shawn Crittenden	District 8 - Balance	<u>\$14,542</u>	
District 9 Delaware South		Beginning Balance	\$21,570	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Kansas Library Parking Lot	(22,525)	01/26 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$6,545</u>	
District 10 Delaware North		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Harley Buzzard	District 10 - Balance	<u>\$15,000</u>	
District 11 Craig		Beginning Balance	\$30,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Victoria Vazquez	District 11 - Balance	<u>\$37,500</u>	
District 12 Cooweescoowee		Beginning Balance	\$15,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Dick Lay	District 12 - Balance	<u>\$22,500</u>	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Buel Anglen	District 13 - Balance	<u>\$7,500</u>	
District 14		Beginning Balance	\$6,446	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Rogers County Cherokee Assoc. - Refund	363	10/27 E&F
	Keith Austin	District 14 - Balance	<u>\$14,309</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2017 (AU 1010464)**

District

Sponsor

Project/County Name

Amount

Date

District 15

Beginning Balance

\$23,537

FY-2017 APPROPRIATION OF FUNDS

7,500 LA: 22-16

Janees Taylor

District 15 - Balance

\$31,037

Grand Total

\$305,303

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2017 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2017 Comprehensive Budget Allocation - LA 23-16 approved 09/12/2016					\$ 70,000.00
					-
					-
Total Funding					\$ 70,000.00
Team / Recipient	Sport	Approved Date	Cherokee Nation		
			Dist#	County	
Heat - Leann Gordon	Basketball	10/27/2016	D1-3	Cherokee	\$ 500.00
Warriors - Stormie Holcomb	Basketball	10/27/2016	D1-3,D5	Cher./Sequ.	500.00
B-Ball Dolls - Annie Granger	Basketball	10/27/2016	D1-3	Cherokee	500.00
Strykers - Robert Moore	Soccer	10/27/2016	D1-3	Cherokee	500.00
Blazers - Stephanie Ford	Basketball	10/27/2016	D1-3	Cherokee	500.00
Cheetahs - Allyssa Benefield	Basketball	11/3/2016	D10/15	Delaware	500.00
Salina Lady Cats - Jamie White	Basketball	11/3/2016	D10/15	Delaware	500.00
Stilwell Indians 6U - Wade Duncan	Basketball	11/3/2016	D7/8	Adair	500.00
Porum Ballers - Stacey Horton	Basketball	11/3/2016	D4/5	Muskogee	500.00
Tulsa Elite 05 - Angel Galvan	Basketball	11/3/2016	D1,2,4	Cher./Musk.	500.00
Lady Mavericks - Leslie Cole	Basketball	12/13/2016	1,2,3	Cherokee	500.00
Salina Nighthawks- Cody Ray Scott	Basketball	12/13/2016	15	Mayes	500.00
Lady Titans - Leann Glory	Basketball	12/13/2016	10,15	Mayes	500.00
Lil Ladycats - Kendyl Stephenson	Basketball	12/13/2016	10,15	Mayes	500.00
Boomers - LeAnne Woods	Softball	2/22/2017	7,8	Adair	500.00
Tulsa Elite 08 - Jennifer Dotson	Basketball	2/22/2017	1,2,3	Cherokee	500.00
Native Thunder - Michell Soldier	Basketball	2/22/2017	10,15	Mayes	500.00
Warriors- Brandon Armstrong	Basketball	2/22/2017	7,8	Adair	500.00
Oklahoma Heat - Doug King	Basketball	2/22/2017	15	Mayes	500.00
Tahlequah Travelers- Heath Little	Basketball	2/22/2017	1,2,3	Cherokee	500.00
Lady Panthers- Angela Forrest	Basketball	2/22/2017	1,2,15	Cher/Mayes	500.00
Wild Onions _ Zac Mink	Basketball	2/22/2017	7,8	Adair	500.00
Bandits - Kacee Jenkins	Baseball	2/22/2017	1,2,3	Cherokee	500.00
Stilwell Mojo- Tiffany Fishinghawk	Baseball	2/22/2017	7,8	Adair	500.00
Mayes Co. Titans - Kristy Hinojosa	Baseball	2/22/2017	10,15	Mayes	500.00
Stilwell T-Ball - PJ Sawney	T-Ball	2/22/2017	2,7,8	Cher/Adair	500.00
Angels- Robert Garcia	Softball	2/22/2017	1,2,3	Cherokee	500.00
Moxie - Shannon Smith	Softball	2/22/2017	1,7,8	Cher/Mayes	500.00
Knockouts -Amy Adams	Softball	2/22/2017	5,6	Sequoyah	500.00
Stilwell Indians - Chip Cochran	Baseball	2/22/2017	7,8	Adair	500.00
Lil' Indians - Samantha Croley	Baseball	2/22/2017	7,8	Adair	500.00
Salina Saints - Chris Harvey	Baseball	2/22/2017	10,15	Mayes	500.00
Tahlequah Tigers - John Rozell	Baseball	2/22/2017	1,2,3	Cherokee	500.00
Bad Boys - Billy W. McCause	Baseball	3/2/2017	1,2,3	Cherokee	500.00
Stilwell Pumas - Diamond Thomison	Soccer	3/2/2017	7,8	Adair	500.00
Blast - Leslie Hannah	Softball	3/2/2017	1,2,3	Cherokee	500.00
River Sharks - Kaccee Dobbins	Tball	3/2/2017	1,2,3	Cherokee	500.00
River Sharks - Kaccee Dobbins	Coach Pitch	3/2/2017	1,2,3	Cherokee	500.00
Tulsa Elite 05 - R Galvan	Softball	3/2/2017	1,2,4	Cher/Muskogee	500.00
Diamond Dolls - Kimberly Tyer	Softball	3/2/2017	1,2,3	Cherokee	500.00
Slammers - Mikel Brack	Baseball	3/2/2017	1,2,3	Cherokee	500.00
OK Shootouts - Kenneth Moss	Baseball	3/2/2017	2,3,4	Cher/Muskogee	500.00
Cardinals - Clayton Rumbler	Baseball	3/2/2017	2,7,8	Cher/Adair	500.00
Lady Warriors - JorgeAnn Sawney	Softball	3/2/2017	7,8	Adair	500.00

Evolution - Eric Murphy	Softball	3/2/2017	1,2,3,4	Cher/Muskogee	500.00
Bad Boys II - James E. Teehee	Baseball	3/2/2017	1,2,3	Cherokee	500.00
Chargers - Matthew Teehee	Basketball	3/21/2017	1,2,3	Cherokee	500.00
Oklahoma Shiver - Alayna Farris	Softball	3/21/2017	1,2,3,7	Cher/Adair	500.00
Pirate Black Flag - William Glass	Baseball	3/21/2017	10,15	Mayes	500.00
Intensity - Leigha Russell	Softball	3/21/2017	9,10	Delaware	500.00
Hulbert Outlaw - Shannon Swinford	Baseball	3/21/2017	1,2,15	Cher/Mayes	500.00
Vian Dawgs - Albis Ramos	Baseball	3/21/2017	5,6	Sequoyah	500.00
Raiders - Robin Vann	Softball	3/21/2017	7,8	Adair	500.00
Lady Reds- Amanda Butler	Softball	3/21/2017	1,2,3	Cherokee	500.00
Knockouts - Traci Ruiz	Softball	4/13/2017	3,5,6	Cher/Seq	500.00
Big Boys Boomers - Todd Dowty	Baseball	4/13/2017	7,8	Adair	500.00
Battitudes - Chuck Bread	Softball	4/13/2017	1,2,3	Cherokee	500.00
Tune Squad - Mary Elkins	Baseball	4/13/2017	2,3	Cherokee	500.00
Cardinals - Whitney Trammel	Baseball	4/13/2017	1,2,3	Cherokee	500.00
Stilwell Indians - Justin Denny	PW Baseball	4/13/2017	7,8	Adair	500.00
LG Punishers - Bryan Rogers	Baseball	4/13/2017	10,15	Mayes	500.00
Bee's Knees - Brenda Henry	Soccer	4/13/2017	1,2,3	Cherokee	500.00
Slammers - Greg Moore	Baseball	4/13/2017	2,3,7,8	Cher/Adair	500.00
Heartbreakers - Sarah Buchanan	Softball	4/13/2017	1,2,3	Cherokee	500.00
Warriors - Cassiopia Almy	Baseball	4/13/2017	12	Nowata	500.00
Fierce 12 & Under - Lesley Guffey	Softball	4/13/2017	10,15	Mayes	500.00
Brushy Magic - Noah Miller	Baseball	4/13/2017	6,7	Sequoyah	500.00
Braves - Carney Caughman	Baseball	4/13/2017	2,3	Cherokee	500.00
Cherokee Pride - Tyke Bunch	Baseball	4/13/2017	7,8	Adair	500.00
Lady Pride - Terrye Bunch	Softball	4/13/2017	7,8	Adair	500.00
Stilwell Warriors - Levi Cochran	Baseball	4/13/2017	7,8	Adair	500.00
Westville Jackets - Brian Bigfeather	Baseball	4/13/2017	7,8	Adair	500.00
Avengers - 8 & U - Kody Whiteley	Baseball	4/13/2017	7,8	Adair	500.00
Dirt Devils - Scott McDonald	Baseball	4/13/2017	7,8	Adair	500.00
Jackets - Jon Cavin	Softball	4/13/2017	7,8	Adair	500.00
Thrashers - Stephanie Girdner	T-Ball	4/24/2017	1,2,3	Cherokee	500.00
Lady Lookouts- Sabrina Davis	Softball	4/24/2017	7,8	Adair	500.00
Roland Drillers - Ron Riddle	Baseball	4/24/2017	5,6	Sequoyah	500.00
Ok Diggers - Julie Morgan	Soccer	4/24/2017	1,2,3	Cherokee	500.00
Bomb Squad - Joe Chewey	Baseball	4/24/2017	7,8	Adair	500.00
Goingsnake RazzMaTazz-K Maggard	Soccer	4/24/2017	7,8	Adair	500.00
Westville LLJackets - K. Maggard	Baseball	4/24/2017	7,8	Adair	500.00
Sallisaw Cowboys - Kyle Waters	Baseball	4/24/2017	5,6	Sequoyah	500.00
Hulbert River Rats - Sonja Glory	Baseball	4/24/2017	1,2	Cherokee	500.00
Pirates T-Ball - Chelsey Tuell	T-Ball	4/24/2017	7,8	Adair	500.00
Mustangs Softball-Tiffany Hall	Softball	4/24/2017	5,6	Sequoyah	500.00
Lost Tribe T-Ball-Cody Kirk	T-Ball	4/24/2017	3,6,7	Cher, Seq, Adair	500.00
Native Diamond -Rachel Gregory	Softball	5/8/2017	7,8	Adair	500.00
Oklahoma Jets-2019-Dusty Torrey	Basketball	5/8/2017	1,2,3,7,8	Cher/Adair	500.00
Dirty Divas -Kylie Cooper	Softball	5/8/2017	1,2,3,6	Cher/Muskogee	500.00
Golden Goals-W.Henry	Soccer	5/8/2017	1,2,3	Cherokee	500.00
Misfits Softball -Jenny Chunestudy	Softball	5/8/2017	10	Delaware	500.00
MisFit's Kickers - Jimmie Jones	Soccer	6/15/2017	1,2,3	Cherokee	500.00
S'saw Diamond Backs - Travis Neev	Baseball	6/15/2017	5,6	Sequoyah	500.00
Cowboy's - Jason Fortner	Baseball	6/15/2017	1,2,4	Cher/Muskogee	500.00
Vian Elite - Jonathan Ellis	Baseball	6/15/2017	5	Sequoyah	500.00
Stilwell Lady Bombers - Nicole Starr	Softball	7/11/2017	7,8	Adair	500.00
Lady Hawk - Jon Lamb	Softball	7/11/2017	1,2,3,	Cherokee/Seq	
			5,6,13	Craig	500.00
Str8Shooters - Nicholas Berry	Soccer	7/11/2017	1,2,3,7,8	Cher/Adair	500.00
Okla Legends 14&U - Carl Dean	Baseball	7/11/2017	10,15,7,8	Mayes/Adair	500.00

BumbleBees - LaDonna Brannon	Soccer	7/11/2017	1,2,3,7,8	Cher/Adair	500.00
Tip to Toes - Melissa Espinoza	Soccer	7/11/2017	7,8	Adair	500.00
Stilwell 8&U Girls - Wade Duncan	Softball	7/28/2017	7,8	Adair	500.00
Lady Birds - Christy Paterson	Soccer	7/28/2017	1,2,3	Cherokee	500.00
The Dandies - Kristie Boston	Soccer	7/28/2017	1,2,3	Cherokee	500.00
Tahlequah All Stars - Leslie Cole	Soccer	7/28/2017	1,2,3	Cherokee	500.00
Hornets- James Forstne	Soccer	7/28/2017	1,2,3	Cherokee	500.00
Red Bombers - Aaron Henry	Soccer	7/28/2017	1,2,3,7,8	Cherokee/Adair	500.00
Golden Hurricanes- Drew Adamson	Basketball	7/28/2017	1,2,3	Cherokee	500.00
Sliders Soccer - Kenneth Moss	Soccer	8/25/2017	1,2,3	Cherokee	500.00
Adrenaline - Buddy Grayson	Softball	8/25/2017	5,6,7,8	Adair/Seq.	500.00
Shockers- Brandon Berry	Soccer	8/25/2017	1,2,3	Cherokee	500.00
Ball-Sharks - Mikel Brave	Basketball	8/25/2017	1,2,4	Cher/Musk	500.00
R Thunder - Jake Allen	Basketball	8/25/2017	1,2,3,4	Cher/Wag/Musk	500.00
NEO Indians - Edwin Richards	Basketball	8/25/2017	9,10,15	Mayes, Delaware	500.00
Ok Celtics - Gary Scott	Basketball	8/25/2017	1,2,3	Cherokee	500.00
Lady Indians - Brandon Bush	Softball	8/25/2017	1,2,3	Cherokee	500.00
Lady Tigers - Kinzy Kilpatrick	Basketball	8/25/2017	1,2,3	Cherokee	500.00
Current Year Activity					\$ 59,000.00
Balance Available					\$ 11,000.00

CHEROKEE NATION TRIBAL COUNCIL
FY2017 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY17 Allocation	10/1/2016			\$ 75,000.00
FY17 Increased Allocation				\$ -
FY17 Total Available Balance				\$ 75,000.00
Wagoner County 4-H - Ark/Ok State Fair	10/14/2016	D#1	Wagoner	\$ 500.00
Cherokee County Fairboard - Ark/Ok State Fair	10/14/2016	D#1, 2, 3	Cherokee	\$ 1,000.00
Rogers County Premium Auction	10/14/2016	D#14	Rogers	\$ 2,300.00
Craig County Fairboard Premium Sale	10/14/2016	D#11	Craig	\$ 2,100.00
Adair County Fairboard Premium Sale	10/14/2016	D#7 & 8	Adair	\$ 4,600.00
Adair County Fairboard - Ark/Ok State Fair	10/14/2016	D#7 & 8	Adair	\$ 2,000.00
Mayes County Fair Jr Premium Auction	10/14/2016	D#15	Mayes	\$ 7,100.00
Jay FFA	10/27/2016	D#9 & 10	Delaware	\$ 500.00
Mayes County Fair Jr Premium Auction	11/4/2016	D#15	Mayes	\$ 100.00
Miami Area Chamber of Commerce	1/6/2017	D#10	Ottawa	\$ 1,200.00
Skiatook FFA	1/6/2017	D#12&13	Tulsa	\$ 500.00
Ft. Gibson School	1/6/2017	D#4	Muskogee	\$ 500.00
Cherokee County Jr. Livestock Show	3/10/2017	D#1,2,3	Cherokee	\$ 5,000.00
Delaware County Spring Livestock Show	3/10/2017	D#9 & 10	Delaware	\$ 5,800.00
Nowata County Spring Livestock Show, Inc.	03/24/17	D#11&12	Nowata	\$ 2,400.00
Wagoner County OSU Extension Center	3/27/2017	D#2	Cherokee	\$ 100.00
Wagoner County OSU Extension Center	3/27/2017	D#2	Cherokee	\$ 500.00
Sequoyah County 4-H	4/13/2017	D#5&6	Sequoyah	\$ 1,900.00
Sequoyah County 4-H	4/13/2017	D#5&6	Sequoyah	\$ 300.00
Ft. Gibson School-Ok Youth Expo	4/13/2017	D#4	Muskogee	\$ 500.00
Muskogee Jr. Livestock Show	5/1/2017	D#4	Muskogee	\$ 5,000.00
Muskogee Jr. Livestock Show	5/16/2017	D#4	Muskogee	\$ 1,500.00
Sequoyah County 4-H	5/16/2017	D#5&6	Sequoyah	\$ 100.00
Muskogee Jr. Livestock Show	5/19/2017	D#4	Muskogee	\$ 1,600.00
Muskogee Jr. Livestock Show	5/19/2017	D#4	Muskogee	\$ 100.00
Muskogee Jr. Livestock Show	6/23/2017	D#4	Muskogee	\$ 200.00
Muskogee Jr. Livestock Show	6/26/2017	D#4	Muskogee	\$ 700.00
Cherokee County 4-H (Small Animal)	8/3/2017	NE District	NE District	\$ 6,000.00
Current Year Activity				\$ 54,100.00
Ending Balance				\$ 20,900.00

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