

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING

May 26, 2016

Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (13)

Cherokee (11)

Other Cherokee (0)

Other Indian (2)

Blue Skies Furniture, LLC dba Blue skies Interiors

910 S. Sierra Madre St.

Colorado Springs, CO 80903

Lorance Hudson----100% Cherokee

Skills: Flooring-Installation; Furniture-Custom Made; Moving-Service

Bob Johnson and Sons' Plumbing & HVAC

706 Hillcrest Ave.

Tahlequah, OK 74464

Bill Johnson and Bob Johnson----100% Cherokee

Skills: HVAC-Installation/Repair; Plumbing-Contractor

Brent Bell Construction, LLC

P.O. Box 28

Nowata, OK 74048

Brent Bell----100% Cherokee

Skills: Asphalt-Paving; Construction-Commercial; Construction-Roads

Cochran & Associates, LLC

1810 S. Park Hill Rd.

Tahlequah, OK 74464

James Byron Cochran----51% Cherokee

Amy Cochran----49% Non-Indian

Skills: Real Estate-Consulting; Real Estate-Rental Property; Real Estate-Sales

Direct Traffic Control, Inc.

P.O. Box 602

Muskogee, OK 74402

Kim Murphy----100% Creek

Skills: Asphalt/Concrete-Striping; Parking Lot Striping; Signs-Commercial; Road Construction Traffic Control

GBM Construction

23272 E. 730 Rd.

Tahlequah, OK 74464

Glen Carpenter, Bill Stacy, and Marty Stevenson----100% Cherokee

Skills: Construction-Residential; Construction-Residential Management

MGM Design Group

1820 S. Boulder Ave. Suite 400
Tulsa, OK 74119
Mitchell G. McClain----51% Cherokee
Frank Lubbock Davies III----49% Non-Indian
Skills: Architect

Motionworks Industrial Safety

3410 S. 4th Street
Chickasha, OK 73018
Garland Terry----100% Chickasaw
Skills: Drug Screening/Testing; Fire Equipment-Sales/Service

Northeastern Oklahoma Softball Association

24278 E. 745 Road
Tahlequah, OK 74464
Les D. Hannah----100% Cherokee
Skills: Sporting Goods; Sports Officiating

Parker Roofing Co.

PO Box 1717
Tahlequah, OK 74464
Tim Parker----51% Cherokee
J.B. Parker----49% Non-Indian
Skills: Roofing-Gravel/Fiberglass Shingles; Roofing-Hot Asphalt/TPO; Roofing-Wood Shingles

Triple R Roofing & Construction, LLC

13412 S. 125th E. Ave.
Broken Arrow, OK 74011
Ron Redding----45% Choctaw
Ron Redding II----10% Cherokee
Barbara Redding----45% Cherokee
Skills: Concrete-Sales; Drywall Finishing; Truss-Metal

Wright & Collins, LLC dba Dreamcatcher Sports

102 W. Morgan St.
Tahlequah, OK 74464
Amber Wright and Adam Collins----100% Cherokee
Skills: Embroidery; Graphic Design; Screen Printing (In House)

Charles D. Adair (Artist)

1015 Gerri Dr.
Tahlequah, OK 74464
Cherokee
Skills: Stickball Sticks; Bows; Basketry; Blow Dart Guns; Beadwork; Moccasins

Denied (0)

Businesses Recommended for Recertification (73)

25 Years

Tonto Construction, Inc.

8101 W. 33rd St. South

Muskogee, OK 74401

Cheryl Leatherman-60% Cherokee

Dan Leatherman-40% Non Indian

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

19 Years

Best Dump Trucking, Inc.

P.O. Box 1066

Pryor, OK 74362

Paula Best-100% Cherokee

Skills: Rock/Gravel Transport & Trucking

16 Years

Fletcher Hardware

P.O. Box 509

Stilwell, OK 74960

Mary Starr-100% Cherokee

Skills: Supplies- Plumbing, Farm, Electrical

15 Years

Taylor Concrete Construction

P.O. Box 2004

Tahlequah, OK 74465

Calvin Taylor-100% Cherokee

Skills: Concrete- Curbs, Driveways, Sidewalks, Forms

Trico Industries, Inc.

725 Industrial Park Dr.

Anderson, MO 64831

Robert D. Davis-100% Cherokee

Skills: Construction

14 Years

Utility Cable Communications, Inc

9652 Alawhe Drive

Claremore, OK 74019

Louis Gardner-52% Cherokee, NE

Terre Gardner-48% Non Indian

Skills: Utility Lines, Earth Moving, Roads, Excavation

Wolfe Optiks

799 South Lee Street

Ft. Gibson, OK 74434

Dennis Garrison-100% Cherokee

Skills: Eyewear & Supplies, Optometry

13 Years

Johnson, Smitthipong, & Rosamond Associates, Inc.

117 N. Main St.

Sand Springs, OK 74063

Robert Johnson – 51% Delaware

Suthipan Smitthipong- 24.5 % Non Indian

Vernon Rosamond-24.5% Non Indian

Skills: Architect, Planning, Engineering

Springwater Fence Co.

19296 E. Flournoy Rd.

Park Hill, OK 74451

Steven Springwater-99% Cherokee

Crissy Springwater-1% Non-Indian

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

The Lawn Mower Shop

14166 Hwy 82

Tahlequah, OK 74464

Dale Hutchins-100% Cherokee

Skills: Small Engine Repair- Sales & Service

12 Years

Alko Enterprises, Inc

7416 N. Broadway Ext. Ste. H

Oklahoma City, OK 73116

Gene Bruno – 100% Potawatomi

Skills: Dental Equipment & Supplies

GSE Construction, Inc

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

Mattsco Supply Company

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

Nickle & Associates, Inc.

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

11 Years

Casto Miller Roofing Company

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

10 Years

Cherokee Custom Floors, LLC

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

HarChem Chemicals, Inc

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

Rogers Heating & Air

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

9 Years

Tahlequah Printing, Co

618 E. Downing
Tahlequah, OK 74464
Angela Rhea-51% Cherokee
Lee Rhea-49% Non Indian
Skills: Printing & Supplies

8 Years

Arrowhead Truck Equipment, Inc

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

Production Air Services

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

Walkingstick Painting

65276 S. 4750 Rd.
Westville, OK 74965
Tom Walkingstick-100% Cherokee
Skills: Painting- Interior & Exterior

7 Years

Ward Construction

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

6 Years

B & B Construction

P.O. Box 2095
Stilwell, OK 74960
Bill McCause—100% Cherokee
Skills: HVAC, Windows-Repair, Construction-Residential

Cherokee Nation Technologies, LLC

777 W. Cherokee St.

Catoosa, OK 74015

Cherokee Nation – 100%

Skills: Computers Sales, Telephone Equipment, Video Conferencing Equipment

D & D Hardscapes, LLC

23511 S. Goodnight Lane

Welling, OK 74471

Daniel W. Bullet & Derek Godwin – 100% Cherokee

Skills: Landscaping Material

Heritage Excavation, Inc

P.O. Box 339

Beebe, AR 72012

Kendall Barton – 100% Osage

Skills: Excavation Earth, Earth Moving Dozer, Earth Moving Site Preparation

James Hodge Ford Lincoln Mercury, Inc.

1200 N. Main

Muskogee, OK 74401

James Hodge – 100% Chickasaw

Skills: Retail Store, Auto Glass, Auto Repair

McClelland Upholstery

3017 N. Hico

Siloam Springs, AR 72761

Junior Lee McClelland – 100% Cherokee

Skills: Upholstery Auto, Furniture Home, Furniture Office

Thornton Lawn & Exterminating, Inc.

1830 N. Vinita Ave.

Tahlequah, OK 74464

Joe Don Thornton – 100% Cherokee

Skills: Lawn Work Mowing, Extermination Pest, Extermination Prevention

5 Years

Mother Earth Eco Remediations

17814 Co. Rd. 1499

Ada, OK 74820

Michael Roberts---33% Choctaw

Rebecca Roberts---34% Taos Pueblo nation

Tom Brittan---33% Non-Indian

Skills: Floor Cleaning, Grease Inhibitor, Odor Control

Tier One Lawn & Landscape, LLC

P.O. Box 1925

Sapulpa, OK 74067

Michael Bilby Jr.---100% Cherokee

Skills: Landscaping-General; Lawn work-Mowing; Landscaping-Rock

4 Years

ABJ Heat & Air

P.O. Box 431

Pryor, OK 74362

Charles "Chuck" Cooper----100% Cherokee

Skills: Air-Conditioning-Repair; Air-Conditioning-Install; Ventilation-Duck Work

B & B Welding, Inc.

464779 East 1070 Road

Sallisaw, OK

Bill Buckner----60% Cherokee

Jessica Buckner----40% Non-Indian

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

Craftsman Construction

25277 S. Shepherd Dr.

Claremore, OK 74017

Jennifer Baines----51% Cherokee

Luke Baines----49% Non-Indian

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

Eagle View Roofing, LLC

430519 E. 280 Rd.

Vinita, OK 74301

Gary Meeks----100% Cherokee

Skills: Roofing-General; Roofing-Shingles

Eric's Sealcoating

P.O. Box 681

Langley, OK 74350

Louis E. Mouse----100% Cherokee

Skills: Asphalt Maintenance; Seal Coating; Asphalt Working General

Saffell Enterprises, Inc.

12413 Maplewood Dr.

Keller, TX 76244

Suzanne Saffell----65% Cherokee

Darrin Saffell----35% Non-Indian

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

3 Years

Cherokee Ready Mix, LLC dba M-S Concrete

19524 US Hwy 412

Colcord, OK 74338

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

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

DME Electronics

170 Cain Drive

Haysville, KS 67060

Lynn M. Williams----60% Cherokee

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

Skills: Manufactures Aerospace Electrical Connectors; Machine Job Shop

Hicks Construction, LLC

P.O. Box 697

Muldrow, OK 74948

Bj and Mandi Hicks----100% Cherokee

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

Prater's Propane Co.

P.O. Box 1806

Claremore, OK 74018

Michael Prater----100% Cherokee

Skills: Supplies-Propane

RWM Enterprises, LLC

8068 Vintage Trace Drive

Claremore, OK 74019

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

Skills: Lighting Commercial; Lighting Residential; Electrical Supplies

Tiger Tree Service

P.O. Box 722

Sperry, OK 74073

Matt Silkey----100% Cherokee

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

2 Years

B A Insulation, LLC

Rt. 6 Box 1770

Stilwell, OK 74960

David Leach----100% Cherokee

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

Cherokee Hills Drug Company, LLC dba Cherokee Hills Pharmacy

1607 S. Muskogee Ave. Ste. D
Tahlequah, OK 74464
Jason Carter----100% Cherokee
Skills: Retail Pharmacy; Medical-Supplies

Foreman Construction Management & Consulting

31283 N. 3990 Rd.
Ramona, OK 74061
Kenny Foreman----100% Cherokee
Skills: Construction-Commercial; Construction-Residential

Freeman Heat & Air, LLC

104 Nichols St.
Roland, OK 74954
Tony Freeman----100% Cherokee
Skills: HVAC-Installation/Repair

Hillenmiller & Associates, LLC dba Global Overhead Doors

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

Indian Nations Leasing, LLC

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

Knowledge Press

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

Leetex Construction, LLC

4925 Greenville Ave. Ste. 130
Dallas, TX 75206
Richard (Rick) L. Karlos----100% Choctaw
Skills: Construction-Commercial; Construction-Commercial Management; Construction-Residential

Maska Builders, LLC

555 N. Elm

Jenks, OK 74037

Billy Jack (B.J.) Dumond----51% Cherokee

Larry David Kerns----49% Non-Indian

Skills: Construction-Commercial; Construction-Commercial Management

New Pathways Behavior Health

223 N. 3rd Street, Suite 206

Muskogee, OK 74401

Mary C. Ward----100% Cherokee

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

Providentia, LLC

4112 S. Peoria

Tulsa, OK 74105

Michael Dutoon----51% Cherokee

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

Skills: Medical Equipment-Sales; Medical Supplies

Spartan Engineering, Inc.

10820 E. 45th Street, Suite 100

Tulsa, OK 74146

Lesley W. Welch----80% Cherokee

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

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

Wind Environmental Services, LLC

P.O. Box 638

Bonne Terre, MO 63628

Garet Couch----100% Shawnee Tribe

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

1 Year

Aspen Plumbing, LLC

3350 S. Aspen Ave.

Broken Arrow, OK 74012

Melissa and Keith Holman----100% Cherokee

Skills: Plumbing-Contractor; Maintenance-Facilities; Water Pump-Sales/Service

Bargain Tire

504 S. Water St.

Tahlequah, OK 74464

Vickie Carter----100% Cherokee

Skills: Automobile-Tires; Automobile-Service/Repair

Digi Security Systems, LLC

P.O. Box 1046

Pryor, OK 74362

Rae Corporation----80% (48% Cherokee Owned)

Josh Herron----20% Cherokee

Skills: Computer-Consulting; Data Systems-Consulting; Security-Alarm Systems

Fidgets Oilfield Services, LLC (FOS, LLC)

P.O. Box 873

Eufaula, OK 74432

Jeff McPeak----51% Creek

Clint Walker----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Excavation-mining; Steel-Erection

Majestic Lighting

P.O. Box 97

Bixby, OK 74008

Negiel Bigpond----100% Creek

Skills: Maintenance-Facilities; Lighting-Commercial; Lighting-Residential

Multi Rep, LLC

P.O. Box 1839

Broken Arrow, OK 74013

Rhonda Barnett----100% Chickasaw

Skills: Embroidery; Engraving; Office-Equipment/Supplies

Texoma Tractor, LLC

P.O. Box 1054

Oologah, OK 74053

Matt Penner----100% Cherokee

Skills: Hay Baling; Landscaping-Commercial Irrigation; Painting

Three Trees Construction, LLC

19418 E. 48th St. S.

Broken Arrow, OK 74014

Steve Gonzales----100% Keetoowah Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Construction-Residential

Warrior Contracting, LLC

4623 S. 81st W. Ave.

Tulsa, OK 74107

Jennifer Rich----51% Osage

Brian Rich----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Concrete-Driveways; Concrete-Footing

4 Years

Treyton Drake Pruitt (Artist)

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

2 Years

Marcy Scott (Artist)

1809 Hillside Dr.
Wewoka, OK 74884
Cherokee
Skills: Fine Art Photography; Paintings; Illustrations

1 Year

Brenda Kaye Bradford (Artist)

Rt. 2 Box 92
Westville, OK 74965
Creek
Skills: Photography; Sild Screen, Bead Work, Video's

Sean K. Gray (Artist)

721 S. Lincoln St.
Neosho, MO 64850
Cherokee
Skills: Musician; Paintings/Drawings; Leather/Bead Craft; Wood/Metal/Cloth Crafting

Tana L. Washington (Artist)

56791 S. 695 Rd.
Colcord, OK 74338
Cherokee
Skills: Painting; Drawings; Scissorcut Art

Terry Land (Artist)

217 Gourd Ln.
Tahlequah, OK 74464
Cherokee
Skills: Jewelry; Quilt Work; Baskets

Tiffany Corbello (Artist)

217 Gourd Ln.

Tahlequah, OK 74464


Cherokee

Skills: Jewelry; Baskets; Stickball Sticks; Sewing

Prepared by:


Tammy Hooper, TERO Special Assistant/ Date

Submitted by:


Jon Smith, Director of the TERO/ Date

Approved by:


TERO Certification Committee Chair/ Date

Concurred by:


S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Hartley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Wanda Hatfield	Jack Baker	Description of Request
Beginning Balance	10/01/13	\$ 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	
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$0	\$6,206	\$1,085	\$1,979	\$5,669	\$3,681	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,621	\$1,581	\$0	
Tahquah Public Library	10/14/15	\$ 1,000	\$333	\$333															FFA Program
Colcord High School	10/07/15	\$ 500								\$500									Organizational Support
Spring Valley Free Will Baptist Church	10/07/15	\$ 1,500		\$1,500															Key Club
Kwanis Club of Sperry	10/07/15	\$ 500												\$500					Hog Fry
Marble City Community Food Pantry	10/14/15	\$ 2,000				\$2,000													At Large Scholarships
Cherokee Nation Foundation	10/14/15	\$ 7,500																	Cherokee History Course Schlships
Cherokee Pines Project	10/14/15	\$ 6,650																	Organizational Support
Silwell Public Library Friends Society	10/14/15	\$ 2,500							\$2,500										Organizational Support
Gone United Methodist Church	10/14/15	\$ 500				\$500													Thanksgiving Food Baskets
Coalgash School	10/14/15	\$ 200																	Student Scholarship-Sugar Bowl
Coalgash School	10/19/15	\$ 900													\$200				Christmas Dinner for Community
Bobbi K. Parris - Delaware County	10/21/15	\$ 600									\$600				\$900				Promotion of Community Events
James F. Cranke II - Jay America Radio	10/21/15	\$ 500									\$500								Christmas/Community Events
Eucha Volunteer Fire District/Community	10/21/15	\$ 450									\$450								Christmas Church Fund
Kimberly K. Armeacher - Hillside Church	10/21/15	\$ 400									\$400								Maintenance
Fairland Public School	10/21/15	\$ 300									\$300								Community Events
Austin Kinsey-Fairland Little League	10/21/15	\$ 500									\$500								Running Program
The Caring Kitchen	10/21/15	\$ 500									\$500								Double Year Dollalris Event
Delaware County - DCCP	10/21/15	\$ 500									\$500								Christmas Fund
Two Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Steelev Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Standing Rock Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Old Clouds Creek Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Elm Prairie Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
New Green Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Euwasha Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Cloud Creek Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Phley Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
New Jordan Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Twin Oaks Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Round Springs Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Little Rock Baptist Church	10/26/15	\$ 750								\$750									Christmas Fund
Three Crosses Cowboy Church	10/27/15	\$ 3,000							\$3,000										Organizational Support
Four Visions Baptist Church	10/27/15	\$ 1,000							\$1,000										Organizational Support
Standing Rock Baptist Church	10/27/15	\$ 300									\$300								Needs for preschool
Greasy School	10/27/15	\$ 1,000																	Organizational Support
Marble City Community Food Pantry	10/27/15	\$ 1,000					\$1,000												Organizational Support
CC Camp	10/27/15	\$ 600						\$600											Christmas Fund
Bell School	10/28/15	\$ 2,000							\$2,000										Organizational Support
Rock Fence Baptist Church	10/28/15	\$ 1,000																	Organizational Support
Rock Fence Baptist Church	10/28/15	\$ 2,000							\$2,000										Organizational Support
Penkiller School	10/28/15	\$ 600																	Organizational Support
Warner Thanksgiving Dinner	10/29/15	\$ 1,000			\$0														Organizational Support
Janey Valley	10/29/15	\$ 2,500																	Dinner
Joewasacowee Clinic	10/29/15	\$ 500											\$2,500						Ve-Ag
MCCA Dewey	10/29/15	\$ 500											\$500						Food Pantry
Eucha Volunteer Fire District/Community	10/29/15	\$ 350											\$500						Organizational Support
Jak Hill-Piney Community Org.	10/29/15	\$ 500								\$350									Organizational Support
WMO Health Center	10/29/15	\$ 250								\$500									Organizational Support
Eveningshade Community Organization	10/29/15	\$ 1,000								\$250									Organizational Support
Jeannie Bunch/NJBRA	10/29/15	\$ 1,200																	NJBRA Finals
ong Prairie Baptist Church	10/29/15	\$ 750																	Christmas Funds
Hubert Schools	11/02/15	\$ 500																	FFA Program
New Home Veterans-Gene Allen	11/03/15	\$ 500																	Cemetery Upkeep
Thor Main Street	11/03/15	\$ 1,000														\$1,000			Organizational Support
Rogers County Cherokee Association	11/06/15	\$ 500														\$500			Organizational Support
zafemet	11/06/15	\$ 1,000														\$1,000			Organizational Support
MM Barnes Child Advocacy Center	11/06/15	\$ 2,000														\$2,000			Organizational Support
lute Springs Com Bldg/Viola Noisey	11/13/15	\$ 1,500																	Organizational Support
ogers State University Foundation	11/13/15	\$ 250																	2015 Scholarship Breakfast
ort Gibson School	11/16/15	\$ 500																	FFA Program
manda Shankle/SK Run	11/16/15	\$ 300																	Aranda's 5K Run
ays School	11/16/15	\$ 500																	FFA Program
atlequai Schools	11/16/15	\$ 750																	FFA Program
CC Camp	11/16/15	\$ 500																	Outreach Program

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsack	Don Garvin	David Thornton	Bryan Warner	Frankie Harjits	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Ausin	Janees Taylor	Wanda Harfield	Jack Baker	Description of Request
Tablequah Public Library	10/17/15	\$ 1,000	\$5,995	\$0	\$6,206	\$1,065	\$1,979	\$5,699	\$3,681	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$15,000	\$15,581	\$15,000	Sofball Program
NSU Softball	11/16/15	\$ 250	\$334	\$333	\$333				\$83											New Gymnasium
Fellowship Baptist Church	12/04/15	\$ 2,000		\$84				\$1,000												Resurfacing Entrance
J.M. Davis Arms & Historical Museum	12/04/15	\$ 2,000								\$250						\$2,000				Girls Basketball
Stilwell High School	12/04/15	\$ 250																		Christmas Funds
Tri-Community Web	12/11/15	\$ 500		\$500																Christmas Funds
Eldon Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Elm Tree Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Calvary Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Cedar Tree Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Steele Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Johnson Prairie Church	12/11/15	\$ 500		\$500																Christmas Funds
Blessed Hope Church	12/11/15	\$ 500		\$250	\$250										\$2,000					Organizational Support
Tulsa Co Community Organization	12/15/15	\$ 2,000																		Organizational Support
First Baptist Church of Claremore	12/15/15	\$ 260																		Boy Scouts of America
Spavinsaw School	12/15/15	\$ 300																		Christmas Supplies
Warner Public School	12/15/15	\$ 3,000				\$3,000			\$300											Varsity Cheerleading Team
NEOCCA Early Headstart Parent Com	12/15/15	\$ 500																		Coats & Toys for Children
Native American Fellowship, Inc.	12/15/15	\$ 500							\$500											Parkling Lot & Kitchen
Westville Public Schools	12/15/15	\$ 500								\$500										Field Trip to Tulsa
Jay Senior Center	12/15/15	\$ 350																		Organizational Support
City of Tahlequah	12/15/15	\$ 500	\$166	\$167	\$167															Christmas Party
Emmanuel Baptist Church	12/15/15	\$ 750									\$750									Organizational Support
Raney Valley School	12/15/15	\$ 1,250												\$1,250						Christmas Funds
Zowby Capital Church	12/15/15					Withdrawn per Councilor Lay								\$0						After School Program
Commons State College	12/15/15	\$ 500	\$166	\$167	\$167															Organizational Support
Jahlongah School	12/15/15	\$ 500						\$500												Organizational Support
Stilwell High School	12/15/15	\$ 500						\$500												Indian Heritage
Seavine School	12/15/15	\$ 500						\$500												Indian Heritage
Jycreek Community Building	12/22/15	\$ 500		\$250	\$250															Organizational Support
Mar Pony	12/22/15	\$ 2,600									\$2,600									Organizational Support
Auldrow Cherokee Community Org	01/07/16	\$ 1,000						\$1,000												Organizational Support
Arbale City Community Organization	01/07/16	\$ 1,000						\$1,000												Organizational Support
Jellicote School	01/07/16	\$ 2,000						\$2,000												Organizational Support
Jak Grove Baptist Church	01/11/16					\$0														Purchase of a bus
Cherokee County Livestock	01/11/16	\$ 6,000	\$2,000	\$2,000	\$2,000															Organizational Support
Luskogee Jr. Livestock	01/18/16	\$ 3,000	\$667	\$666	\$667	\$1,000														Organizational Support
Finia Library	01/18/16	\$ 500											\$500							Library
own of Moffett	01/18/16	\$ 1,500						\$1,500												Flood Control Measures
Arbale City Food Pantry	01/18/16	\$ 500						\$500												House of Praise Church
ighthouse Pregnancy Center	01/19/16	\$ 500							\$500											Organizational Support
ay Public Schools	01/19/16	\$ 500							\$500											Organizational Support
ay Public Schools	01/19/16	\$ 300							\$300											Framing Cultural Pictures
Marietta School	01/20/16	\$ 500								\$500										Full Page Advertisement
Hilders Christian School	01/20/16	\$ 500																		Literacy Night Reading Incentive
Woboy County Fellowship Church	01/20/16	\$ 500												\$500						Organizational Support
lo-We-Ta Cherokee Foundation	01/21/16	\$ 3,000												\$500						Organizational Support
logers Co Volunteers for Youth, Inc.	01/25/16	\$ 1,000												\$3,000						Organizational Support
oyl Community Organization	01/25/16	\$ 1,500												\$1,000						Miss Rodeo Teen Oklahoma
ays & Girls Club of Delaware County	01/25/16	\$ 500																		Community Luncheon
Washington County Cherokee Assoc.	01/25/16	\$ 1,000																		Renov/Cleaning
edar Grove Church	01/27/16	\$ 1,000																		Organizational Support
overed Dish Community Group	01/27/16	\$ 500												\$1,000						Organizational Support
rushy Community Organization	01/28/16	\$ 1,000						\$1,000												Organizational Support
air Public Schools	01/28/16	\$ 500																		Building Expense
inita Public Schools	01/28/16	\$ 500												\$500						State Ring Fundraiser
ave Springs School	01/28/16	\$ 500												\$500						Jr. High Football
luskogee High School	01/28/16	\$ 500																		Indian Heritage
lasso School	01/28/16	\$ 500																		Pow Wow
ollinsville School	01/28/16	\$ 500																		FFA Program
katook School	01/28/16	\$ 500																		FFA Program
erry School	01/28/16	\$ 500																		FFA Program
katook School	01/28/16	\$ 500																		JOM Program
ollinsville School	01/28/16	\$ 500																		JOM Program

CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Ausim	Jamees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requested
Beginning Balance	10/01/13	\$ 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	X	X
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$1,979	\$5,669	\$3,681	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,621	\$1,561	\$0		X	X	X
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333																JOM Program	X	X	X
Operation Eagle	01/28/16	\$ 500													\$500					Organizational Support	X	X	X
Grove HS Track Booster Club	02/07/16	\$ 1,500										\$500								New Pole Vaulting	X	X	X
Victory Cherokee Community Org	02/08/16	\$ 500																		Organizational Support	X	X	X
Native American Fellowship, Inc.	02/10/16	\$ 1,000											\$150							Easter Egg Hunt for community	X	X	X
Swimmer Baptist Church	02/12/16	\$ 150																		Organizational Support	X	X	X
Muskogee Jr. Livesock	02/16/16	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Rogers County Cherokee Association	02/16/16	\$ 1,100	\$1,100																	Organizational Support	X	X	X
Salina Public Schools	02/16/16	\$ 1,500													\$1,500					Native American Club	X	X	X
Sallisaw Public Schools	02/16/16	\$ 500						\$500												Lighting	X	X	X
First United Methodist Church	02/16/16	\$ 500						\$500												Save A Senior	X	X	X
Tahlequah High School	02/17/16	\$ 300	\$100											\$1,500						JOM Award Banquet	X	X	X
Grove Public Schools	02/17/16	\$ 400							\$400											Organizational Support	X	X	X
Cherokee Adult Choir	02/17/16	\$ 500																		Organizational Support	X	X	X
Rocky Mountain School	02/17/16	\$ 500	\$167	\$167																Native American Club	X	X	X
Carve Springs School	02/17/16	\$ 2,500							\$2,500											Lighting	X	X	X
Salina Public Schools	02/17/16	\$ 500						\$500												Organizational Support	X	X	X
Native American Fellowship, Inc.	02/17/16	\$ 500											\$500							Organizational Support	X	X	X
Trail of Hope Organization	02/17/16	\$ 500																		Organizational Support	X	X	X
Jay Public Schools	02/25/16	\$ 600									\$500	\$1,000								Band	X	X	X
Squoyah Alumni Association	02/29/16	\$ 2,000																		Street-Hot Rod Event	X	X	X
Town of Braggs	03/01/16	\$ 2,000			\$2,000							\$600								Special Olympics	X	X	X
Silwell High School	03/02/16	\$ 500					\$0													Scholarships	X	X	X
Rocky Mountain School	03/02/16	\$ 500																		Organizational Support	X	X	X
Jay Public Schools	03/02/16	\$ 500										\$500								Baseball Travel Fund	X	X	X
Vinita Indian Territory Coalition	03/02/16	\$ 750										\$500								Birth Certificate/Document Fund	X	X	X
Watts Public School	03/07/16	\$ 500					\$750						\$750							Archery Program	X	X	X
Town of Braggs	03/09/16	\$ 750								\$500										Special Olympics	X	X	X
Zion Public School	03/09/16	\$ 500																		Indian Heritage	X	X	X
Mudrow Public Schools	03/09/16	\$ 500																		Organizational Support for Police	X	X	X
Rocky Mountain Community Church	03/09/16	\$ 500						\$500												Ring Fund	X	X	X
Fenkler School	03/10/16	\$ 500	\$250		\$250															Resource Officer Equipment	X	X	X
Sallisaw Indian Capital Tech Center	03/10/16	\$ 300																		Youth Trip	X	X	X
Green Country Boys & Girls Club	03/14/16	\$ 500								\$300										Robotics	X	X	X
Mesville Little League	03/21/16	\$ 900							\$900											NA Language Youth Fair	X	X	X
RSU Foundation	03/22/16	\$ 500																		Squoyah Co Counselors Assoc	X	X	X
Salisaw School (Bell School)	03/22/16	\$ 500																		Organizational Support	X	X	X
Jrnis United Methodist Church	03/22/16	\$ 650																		Field renovations	X	X	X
Woodall School	03/24/16	\$ 1,000																		Organizational Support	X	X	X
Jardinal Tip-In-Club	03/24/16	\$ 500																		Organizational Support	X	X	X
Jardinal Tip-In-Club	03/24/16	\$ 2,000																		Organizational Support	X	X	X
Tenly Frog Connie Shotpouch	03/30/16	\$ 600																		Bell School Robotics Team	X	X	X
Jay America Radio Network	03/30/16	\$ 2,250																		Leadership Trip to Washington DC	X	X	X
Jusky Mountain Volunteer Fire Dept	03/30/16	\$ 1,000																		Tree Trimming/Removal	X	X	X
etchum Fire Department	03/30/16	\$ 2,500			\$1,000							\$750								Athletics	X	X	X
Xiathoma Union High School	03/30/16	\$ 500																		Basketball Championship Rings	X	X	X
alala Cemetery	03/30/16	\$ 1,143																		Cemetery Fencing	X	X	X
enapowski (Delaware Tribe Youth)	03/30/16	\$ 1,143																		Basketball Championship Rings	X	X	X
lowata Boys & Girls Club	03/30/16	\$ 1,143																		Basketball Championship Rings	X	X	X
lowata Vo-Ag	03/30/16	\$ 1,143																		Cherokee Day - Washington, DC	X	X	X
lowata Vo-Ag	03/30/16	\$ 1,143																		Community Events	X	X	X
aney Valley Aggies, Inc.	03/30/16	\$ 1,143																		Truck Repairs	X	X	X
aney Valley JOM	03/30/16	\$ 1,143																		Archery Team Championship Rings	X	X	X
ative American Fellowship, Inc.	03/31/16	\$ 200																		Smoke Detectors & Batteries	X	X	X
aks Early Childhood-Ha M Dry	03/31/16	\$ 600																		Football/Track Sports Equipment	X	X	X
uwasha Baptist Church	03/31/16	\$ 360											\$2,500							Organizational Support	X	X	X
N Immersion School-Media Jean Nix	03/31/16	\$ 500																		Organizational Support	X	X	X
lofeit School	03/31/16	\$ 200		\$500																Delaware Tribe Youth	X	X	X
squoyah High School	03/31/16	\$ 500	\$166	\$167																Organizational Support	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/13	\$ 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					
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$1,979	\$5,659	\$3,661	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,621	\$1,561	\$0					
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333															Organizational Support	X	X	X	X
Cherokee Area Council/GSA	04/06/16	\$ 450									\$150	\$150	\$150							Scholarships	X	X	X	X
Jay Public Schools	04/11/16	\$ 1,000										\$1,000								Materials for Weight Blankets	X	X	X	X
Oklahoma Home & Community Ed Co	04/11/16	\$ 350													\$900					State Basketball Rings	X	X	X	X
Verdigris High School	04/11/16	\$ 900																		Organizational Support	X	X	X	X
Tahlequah Round Up Club	04/11/16	\$ 250	\$250																	Class Trip	X	X	X	X
Lowery School	04/14/16	\$ 500	\$166	\$167	\$167															Choir Program	X	X	X	X
Tahlequah High School	04/14/16	\$ 500	\$166	\$167	\$167															Building Fund	X	X	X	X
Liberty Mission Church	04/14/16	\$ 500	\$166	\$167	\$167															Decorative Day Expenses	X	X	X	X
Flute Springs Com Bldg/Viola Noisy	04/15/16	\$ 500	\$166	\$167	\$167															Cherokee Youth Sponsorship	X	X	X	X
Owasso Round Up Club	04/18/16	\$ 500	\$166	\$167	\$167															Organizational Support	X	X	X	X
House of Prayer	04-19-16	\$ 750					\$750								\$500					Decorative Day Expenses	X	X	X	X
Pretty Frog (Connie Shotpouch)	04/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Pryor 4 Way Rodeo	04/27/16	\$ 300																		Cherokee Day - Washington, DC	X	X	X	X
Eveningshade Community Org	04/27/16	\$ 675					\$675													Organizational Support	X	X	X	X
Vinita Rotary Foundation, Inc.	04/27/16	\$ 500											\$500							Heat & Air	X	X	X	X
Sequoyah High School	04/27/16	\$ 500	\$166	\$167	\$167															Scholarships/Donations	X	X	X	X
American Legion 135	04/27/16	\$ 500	\$166	\$167	\$167															Senior Class	X	X	X	X
River Bottom Sportsman	04/27/16	\$ 300										\$150	\$150							Annual Boys State Event	X	X	X	X
Big Cabin Volunteer Fire Department	04/27/16	\$ 1,000																		Disabled Vets	X	X	X	X
Vinita FFA Chapter	04/27/16	\$ 400																		Pump Truck	X	X	X	X
Cherokee Heritage Center	04/27/16	\$ 500																		Leadership Trip to DC	X	X	X	X
Town of Wata	04/27/16	\$ 400																		Native Photography Exhibit	X	X	X	X
Stillwell Parent Com/Shelly McClain	04/28/16	\$ 500																		Town Picnic	X	X	X	X
Grandview School	04/28/16	\$ 500																		8th Grade Graduation	X	X	X	X
Stillwell High School	04/28/16	\$ 300																		Heritage Day	X	X	X	X
Boys & Girls Club of Adair County	04/28/16	\$ 500																		Advanced Placement Exams	X	X	X	X
MarPony	04/28/16	\$ 1,200									\$1,200									Program Supplies	X	X	X	X
Sallisaw High School	04/28/16	\$ 500																		Organizational Support	X	X	X	X
Ivan Peace Center	05/03/16	\$ 1,500					\$1,500					\$1,500								Organizational Support	X	X	X	X
Pryor Main Street	05/13/16	\$ 1,500																		Organizational Support	X	X	X	X
Town of South Coffeyville	05/13/16	\$ 500																		Organizational Support	X	X	X	X
Ending Balance		\$ 192,856	\$9,238	\$10,566	\$11,419	\$5,584	\$8,525	\$12,950	\$8,033	\$16,800	\$19,260	\$14,550	\$9,800	\$20,251	\$10,400	\$10,010	\$12,300	\$0	\$14,150	July 4th Freedom Celebration	X	X	X	X
		\$ 133,625	\$ 12,757	\$ 4,414	\$ 9,787	\$ 10,501	\$ 8,454	\$ 7,719	\$ 10,648	\$ 2,300	\$ 2,716	\$ 3,498	\$ 10,337	\$ 500	\$ 11,426	\$ 11,816	\$ 9,321	\$ 16,581	\$ 850					

CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor				
Skiatook Police	04/07/16	\$ 3,000.00													\$ 3,000.00						
Sperry Police Dept	04/07/16	\$ 4,500.00													\$ 4,500.00						
City of Claremore	04/13/16	\$ 4,400.00																			
Cherokee Co. Sheriff	04/25/16	\$ 45,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00																
City of Tahlequah	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00																
City of Hulbert	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00																
		\$ -																			
		\$ -																			
		\$ -																			
Year-to-Date Assistance		\$ 364,546.26	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ -	\$ 22,800.00	\$ 22,000.00	\$ 32,500.00	\$ 20,771.26	\$ 30,300.00	\$ 28,500.00	\$ 30,300.00	\$ 11,477.00				
Remaining Balance		\$ 169,520.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ -	\$ 53,134.00	\$ 30,334.00	\$ 6,300.00	\$ 2,510.00	\$ 31,065.00	\$ -	\$ 1,900.00	\$ -	\$ -	\$ 26,457.00			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

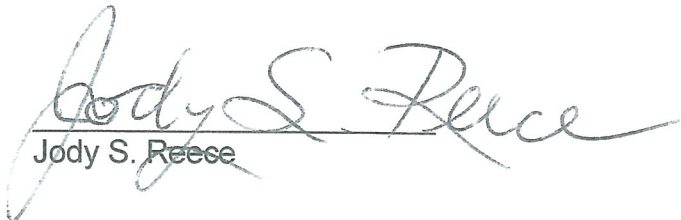
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 05/12/2016
Re: Road & Bridge Project Requests

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
5/26/2016

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	AIRPORT ROAD	DON GARVIN	22,803
2	OLD HWY 20 PHASE I	CURTIS SNELL	59,266
3	SEWER POND ROAD	CURTIS SNELL	1,340
4	156TH STREET NORTH ASPHALT OVERLAY PAHSE V	KEITH AUSTIN	34,646
5			

TOTAL 118,055

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	AIRPORT ROAD	DON GARVIN	77,753
2	SEWER POND ROAD	CURTIS SNELL	198,500
3	E590 DELAWARE/ADAIR COUNTY LINE ROAD (REFUND)	CURTIS SNELL	-18,588
4			
5			

TOTAL \$257,666

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	156TH STREET NORTH ASPHALT OVERLAY PAHSE V	KEITH AUSTIN	354

TOTAL \$354

GRAND TOTAL \$376,075

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$19,284	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
	Rex Jordan	District 1 - Balance	<u>\$59,688</u>	
District 2 Cherokee Northeast		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
	Joe Byrd	District 2 - Balance	<u>\$70,219</u>	
District 3 Cherokee South		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
	David Walkingstick	District 3 - Balance	<u>\$70,219</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hickory Hills Rd - S4240 Phase II	(15,000)	10/29 E&F
		Airport Road	(22,803)	05/26 E&F
	Don Garvin	District 4 - Balance	<u>\$22,803</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		McLain Road Phase I - refund	6,109	10/29 E&F
		McLain Road Phase I - Funding adjustment	28,318	01/28 E&F
	David Thornton	District 5 - Balance	<u>\$95,033</u>	
District 6 Sequoyah		Beginning Balance	\$3,326	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Bryan Warner	District 6 - Balance	<u>\$63,932</u>	
District 7 Trail of Tears West		Beginning Balance	\$79,860	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Water Tower Road	(38,080)	11/16 E&F
		Lightning Ridge Road - E650 Road	(16,540)	11/16 E&F
	Frankie Hargis	District 7 - Balance	<u>\$85,846</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<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	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Oak Ridge Road	(60,606)	04/28 E&F
	Shawn Crittenden	District 8 - Balance	\$0	
District 9 Delaware South		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Old Hwy 20 Phase I	(59,266)	05/26 E&F
		Sewer Pond Road	(1,340)	05/26 E&F
	Curtis Snell	District 9 - Balance	\$0	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		S 640 & E 270 Road	(24,998)	02/17 E&F
		East 190 Road Phase II	(25,000)	03/31 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(10,608)	03/31 E&F
		S 640 & E 270 Asp Surf Ph II (Refund)	10,608	04/28 E&F
	Harley Buzzard	District 10 - Balance	\$10,608	
District 11 Craig		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Brown Loop Phase II	(15,242)	11/16 E&F
	Victoria Vazquez	District 11 - Balance	\$45,364	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Overlay 4020 Road	(60,606)	11/16 E&F
	Dick Lay	District 12 - Balance	\$0	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Buel Anglen	District 13 - Balance	\$60,606	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Clover Lane Road	(25,960)	10/29 E&F
		156th Street North Asphalt Overlay Phase V	(34,646)	05/26 E&F
	Keith Austin	District 14 - Balance	<u>\$0</u>	
District 15		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		616 Drive Road - Refund	1,900	01/28 E&F
		Snake Creek Road	(62,506)	03/31 E&F
	Janees Taylor	District 15 - Balance	<u>\$0</u>	
	Grand Total		<u><u>\$584,318</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$87,842	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Rex Jordan	District 1 - Balance	<u>\$162,347</u>	
District 2 Cherokee Northeast		Beginning Balance	\$167,821	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Joe Byrd	District 2 - Balance	<u>\$242,326</u>	
District 3 Cherokee South		Beginning Balance	\$135,783	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	David Walkingstick	District 3 - Balance	<u>\$210,288</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Airport Road	(77,753)	05/26 E&F
	Don Garvin	District 4 -Balance	<u>\$77,752</u>	
District 5 Redbird		Beginning Balance	\$190,331	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		McLain Road Phase I - Refund	21,518	10/29 E&F
		Briggs Chip & Seal - Refund	5,559	01/28 E&F
		McLain Road Phase I - Funding Adjustment	(28,318)	01/28 E&F
	David Thornton	District 5 - Balance	<u>\$344,595</u>	
District 6 Sequoyah		Beginning Balance	\$7,453	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
	Bryan Warner	District 6 - Balance	<u>\$162,958</u>	
District 7 Trail of Tears West		Beginning Balance	\$246,513	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
	Frankie Hargis	District 7 - Balance	<u>\$402,018</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$0	
Trail of Tears East		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Oak Ridge Road	(28,438)	04/28 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$127,067</u>	
District 9		Beginning Balance	\$485,318	
Delaware South		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
		Sewer Pond Road	(198,500)	05/26 E&F
		E590 Delaware/Adair Co Line Rd (Refund)	18,588	05/26 E&F
	Curtis Snell	District 9 - Balance	<u>\$342,561</u>	
District 10		Beginning Balance	\$59,216	
Delaware North		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		City of Jay Street Repair - Refund	10,800	01/28 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(14,390)	03/31 E&F
		Boys & Girls Club Road	(5,000)	03/31 E&F
		Tin Cup Road Phase II	(110,000)	03/31 E&F
		Yellowtree Cemetery Road Phase II	(62,539)	03/31 E&F
		Yellowtree Cemetery Road Phase III	(19,513)	03/31 E&F
		Summerfield Road Signs	(942)	03/31 E&F
		S 640 & E 270 Asp Surf Phase II (Refund)	14,390	04/28 E&F
	Harley Buzzard	District 10 - Balance	<u>27,527</u>	
District 11		Beginning Balance	\$18,281	
Craig		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		CRE 150 Centralia Road	(54,425)	01/28 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$119,361</u>	
District 12		Beginning Balance	\$294,079	
Cooweescoowee		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Overlay 4020 Road	(24,394)	11/16 E&F
		Nowata Community Building Parking Lot	(120,000)	03/31 E&F
	Dick Lay	District 12 - Balance	<u>\$305,190</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
	Buel Anglen	District 13 - Balance	<u>\$155,505</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
	Keith Austin			
		District 14 - Balance	<u>\$155,505</u>	
District 15		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Snake Creek Road	(19,387)	03/31 E&F
	Janees Taylor			
		District 15 - Balance	<u>\$254,924</u>	
		Grand Total	<u><u>\$3,089,924</u></u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Rex Jordan	District 1 - Balance	<u>\$7,500</u>	
District 2 Cherokee Northeast		Beginning Balance	\$25,462	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Joe Byrd	District 2 - Balance	<u>\$32,962</u>	
District 3 Cherokee South		Beginning Balance	\$9,810	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	David Walkingstick	District 3 - Balance	<u>\$17,310</u>	
District 4 Three Rivers		Beginning Balance	\$11,125	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Don Garvin	District 4 - Balance	<u>\$18,625</u>	
District 5 Redbird		Beginning Balance	\$12,759	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Sallisaw Creek Tin Horn - Natural Resources	(800)	10/29 E&F
	David Thornton	District 5 - Balance	<u>\$19,459</u>	
District 6 Sequoyah		Beginning Balance	\$15,000	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Seabolt Cemetery	(10,521)	04/28 E&F
	Bryan Warner	District 6 - Balance	<u>\$11,979</u>	
District 7 Trail of Tears West		Beginning Balance	\$21,510	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Frankie Hargis	District 7 - Balance	<u>\$29,010</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<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	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Shawn Crittenden	District 8 - Balance	<u>\$7,500</u>	
District 9 Delaware South		Beginning Balance	\$14,070	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Curtis Snell	District 9 - Balance	<u>\$21,570</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Harley Buzzard	District 10 - Balance	<u>\$7,500</u>	
District 11 Craig		Beginning Balance	\$22,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Victoria Vazquez	District 11 - Balance	<u>\$30,000</u>	
District 12 Cooweescoowee		Beginning Balance	\$7,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Dick Lay	District 12 - Balance	<u>\$15,000</u>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Buel Anglen	District 13 - Balance	<u>\$7,500</u>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		156th Street North Asphalt Overlay Phase V	(354)	05/26 E&F
	Keith Austin	District 14 - Balance	<u>\$7,146</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$16,037	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Janees Taylor			
		District 15 - Balance	<u>\$23,537</u>	
	Grand Total		<u><u>\$256,598</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
FY2016 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY16 Allocation	10/1/2015			\$ 75,000.00
FY16 Increased Allocation				\$ -
FY16 Total Available Balance				\$ 75,000.00
Cherokee County Fair Board	10/29/2015	1,2,3	Cherokee	\$ 500.00
Jay Public Schools	10/29/2015	9,10	Delaware	\$ 500.00
Rogers County Premium Auction Corp	10/29/2015	14,15	Rogers	\$ 2,300.00
Mayes County Premium Auction Corp	10/29/2015	15	Mayes	\$ 7,800.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 5,500.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 3,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 1,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 500.00
Miami Chamber of Commerce	1/7/2016	10	Ottawa	\$ 600.00
Nowata County Spring Livestock	3/30/2016	12	Nowata	\$ 2,800.00
Cherokee County Livestock	3/30/2016	1,2,3	Cherokee	\$ 5,100.00
Muskogee Regional Jr. Livestock	4/27/2016	1,2,3,4,5,6,7,8	Multiple	\$ 12,800.00
Delaware County Spring Livestock	4/27/2016	9,10	Delaware	\$ 5,200.00
Muskogee County Livestock	4/27/2016	1,2,3,4	Multiple	\$ 2,500.00
Sequoyah County 4-H	4/27/2016	5,6	Sequoyah	\$ 2,100.00
Washington County Livestock	4/27/2016	12	Washington	\$ 1,700.00
Fort Gibson FFA - State	4/27/2016	4,5	Musk/Seq	\$ 1,500.00
Current Year Activity				\$ 56,400.00
Ending Balance				\$ 18,600.00

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CHEROKEE NATION TRIBAL COUNCIL
FY2016 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient	Sport	Approved Date	Cherokee Nation		Assistance Amount
			Dist#	County	
PY rev corr					\$ -
IDC Allocation and PY Adjustment					\$ -
FY16 Available Balance (Direct)		10/1/2015			\$ 70,000.00
Oklahoma Heat -Doug King	Basketball	10/15/2015	15	Cherokee	\$ 500.00
Goingsnake Extreeme-K. Maggard	Soccer	10/15/2015	8	Trail of Tears	\$ 500.00
Salina Hot Shots - Mandi Bennett	Basketball	10/29/2015	15	Mayes	\$ 500.00
Salina Wildcats - Marie Sanders	Basketball	10/29/2015	9,10,11	Delaware/Mayes	\$ 500.00
Lady Thunder - Mickey Birdtail	Basketball	10/29/2015	1,2	Cherokee	\$ 500.00
Warriors -Brandon Armstrong	Baseball	10/29/2015	3,7,8	Cherokee/Adair	\$ 500.00
Dahlongegah Lil Indians-N. Haney	Basketball	11/6/2015	7 & 8	Adair	\$ 500.00
Warriors-E. Richards	Basketball	11/6/2015	15	Mayes	\$ 500.00
Lil Lady Cats -R. Stephenson	Basketball	11/6/2015	15	Mayes	\$ 500.00
Stilwell Avengers - S. Doherty	Soccer	11/18/2015	7 & 8	Adair	\$ 500.00
Tahlequah Tigers - Kyle Cooper	Football	11/18/2015	1,2,3	Cherokee	\$ 500.00
Tulsa Elite - Angel Colvin	Basketball	11/18/2015	1,2,3	Cherokee	\$ 500.00
Wildcats - Jennifer Dotson	Basketball	1/14/2016	1,2,3	Cherokee	\$ 500.00
Wildcats - 6 & Under - E. Trammel	Basketball	1/18/2016	1,2,3	Cherokee	\$ 500.00
East Ok Boomers - E. Lockhart	Baseball	1/18/2016	1,2,3	Cherokee	\$ 500.00
Ok Fire - Miranda King	Basketball	1/18/2016	1,2,3	Cherokee	\$ 500.00
QueenBees - Brooke Sanders	Basketball	1/26/2016	15	Mayes	\$ 500.00
Royals - Josh Elms	Baseball	2/4/2016	7 & 8	Adair	\$ 500.00
Indians - Edwin Richards	Baseball	2/4/2016	7 & 8	Adair	\$ 500.00
Battitudes - Sheari Rourk	Softball	2/4/2016	10,11,15	Mayes,Craig	\$ 500.00
Rampage - Elizabeth Stilwell	Softball	2/4/2016	3	Cherokee	\$ 500.00
NEOK Tomahawks - Megan Craves	Softball	2/4/2016	10,15	Mayes	\$ 500.00
Vian Lady Apex- Jonathan Ellis	Baseball	2/25/2016	5,6	Sequoyah	\$ 500.00
Vian Elite - Jonathan Ellis	Baseball	2/25/2016	5,6,	Sequoyah	\$ 500.00
Intensity - 8 & Under -Jennifer Dotson	Softball	2/16/2016	1,2,3	Cherokee	\$ 500.00
Outlaws- Jay Baker	Softball	3/3/2016	1,2,3	Cherokee	\$ 500.00
Tahlequah Tornado's - Heath Little	Baseball	3/3/2016	1,2,3	Cherokee	\$ 500.00
The Bandits - Cynthia Hubbard	Baseball	3/3/2016	1,2,3	Cherokee	\$ 500.00
OK Razorbacks - Roy Poteet	Baseball	3/3/2016	1,2,3,4	Cher/Musk.	\$ 500.00
Wolves - William Fullbright	Baseball	3/11/2016	5,6	Sequoyah	\$ 500.00
Tahlequah Cardinals - L. Trammel	Baseball	3/11/2016	1,2	Cherokee	\$ 500.00
RiverSharks - Kaycee Dobbins	Baseball	3/11/2016	1	Cherokee	\$ 500.00
Battitudes - Chuck Bread	Softball	3/11/2016	1,2,3	Cherokee	\$ 500.00
Brushy Magic - Debra Byrd	Baseball	3/11/2016	6	Sequoyah	\$ 500.00
Goingsnake Rage - Janedith Collins	Soccer	3/11/2016	7,8	Adair	\$ 500.00
Goingsnake Razz - Janedith Collins	Soccer	3/11/2016	7,8	Adair	\$ 500.00
Little Angels - Megan Cothren	Softball	3/11/2016	7,8	Adair	\$ 500.00
Hulbert River Rats - Sonja Glory	Baseball	3/11/2016	1,2,3	Cherokee	\$ 500.00
Ketchum Rebels - Shon Taylor	Baseball	3/11/2016	11	Craig	\$ 500.00
Tahlequah Thunder - John Rozell	Baseball	3/11/2016	1,2,3	Cherokee	\$ 500.00

Lady Reds - Amanda Butler	Softball	3/11/2016	1	Cherokee	\$ 500.00
Boomers - Leanne Livers	Softball	3/13/2016	3,7,8,6	Cher/Seq.	\$ 500.00
Blackflag Baseball - Demetrius Glass	Baseball	3/13/2016	15	Mayes	\$ 500.00
Warriors -Brandon Armstrong	Baseball	3/13/2016	2,7,8	Cher./Adair	\$ 500.00
The Edge - Keira Truitt	Softball	3/13/2016	5,6	Sequoyah	\$ 500.00
Oklahoma Stix - Brian Thurber	Baseball	3/13/2016	5,6	Sequoyah	\$ 500.00
Cardinals - Mathew Merrill	Baseball	3/13/2016	5,6	Sequoyah	\$ 500.00
Stilwell Indians - Chip Cochran	Baseball	3/24/2016	7,8	Adair	\$ 500.00
Great Bambino's - Kara Yahola-Petit	T-Ball	3/24/2016	5,6	Sequoyah	\$ 500.00
Lil' Knockouts - Jolesa Proctor	T-Ball	3/24/2016	7,8	Adair	\$ 500.00
The Blast - Les Hannah	Softball	3/24/2016	2,3	Cherokee	\$ 500.00
Jay Yellowstrykers - Brian Dean	Softball	3/24/2016	9,10	Delaware	\$ 500.00
Wild Bunch - Adam Chuculate	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Strikerz - Michell M. Soldier	Softball	3/24/2016	9,10	Delaware	\$ 500.00
Wildbunch - Martin Webb	Softball	3/24/2016	2,3	Cherokee	\$ 500.00
Dream Catchers- Nicole Haney	Softball	3/24/2016	7,8	Adair	\$ 500.00
Diamond Dolls - Kimberly Tyer	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Lil' Indians - Samantha Croley	Softball	3/24/2016	7,8	Adair	\$ 500.00
Cardinals - DeWayne Scott	T-Ball	3/24/2016	7,8	Adair	\$ 500.00
Locust Grove Pirates - Josh Bible	Baseball	3/24/2016	15	Mayes	\$ 500.00
Dirt Devils - Sandra Barr	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Oklahoma Stars 5&6 - J. Springwater	Softball	3/24/2016	2,3,7	Cher/Adair	\$ 500.00
Oklahoma Stars 7&8 - J. Springwater	Softball	3/24/2016	2,3,6,7	Cher/Adair	\$ 500.00
Vian Wolverines - Shannon Johnson	Softball	3/24/2016	3,6	Cher/Seq.	\$ 500.00
Warner Rangers - Dana Cash	Baseball	3/24/2016	4	Three Rivers	\$ 500.00
Lil Legends - Phillip Sawney	Teeball	3/24/2016	7	Adair	\$ 500.00
Vian Dawgs - Jessica Davis	Baseball	3/28/2016	5,6	Sequoyah	\$ 500.00
Vian Vipers - Ashley Brown	Softball	3/28/2016	5,6	Sequoyah	\$ 500.00
Stilwell Pumas - Diamond Thomison	Soccer	3/28/2016	7,8	Adair	\$ 500.00
Native Mojo - Kimi Teehee	Baseball	3/28/2016	7,8	Adair	\$ 500.00
Lil'Warriors - Watie Vann II	Teeball	3/28/2016	7,8	Adair	\$ 500.00
Tahlequah Sweet Heat - Chris Shomo	Softball	3/28/2016	1,2,3	Cherokee	\$ 500.00
Hustlers -Nathan Chester	Baseball	4/16/2016	1	Cherokee	\$ 500.00
Ok Shocker Soccer - Laura Greenlee	Soccer	4/16/2016	7,8	Adair	\$ 500.00
Renegades - Casey Littlejohn	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Thrashers - Patty Geer	Teeball	4/16/2016	1,2,3,4	Cher/Adair	\$ 500.00
Swinging Slammers - Christopher Orr	Softball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Lost Tribe - Cody Kirk	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Ok Owlz - Mary Dawson	Baseball	4/16/2016	9,10,15	Del & Rogers	\$ 500.00
Rangers - Dylan McGee	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Outlaw - Bradley Cameron	Baseball	4/16/2016	5,6	Red & Sequo	\$ 500.00
Oklahoma Legends - Stephanie Kemp	Baseball	4/16/2016	1,2,3,4	Cher & 3 Riv	\$ 500.00
Stilwell Tigers -Misty Holloway	Baseball	4/16/2016	7,8,	Adair	\$ 500.00
Jackets -Rachel Curtis	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Sassy Softball - Shannon Smith	Softball	4/16/2016	1,10,15	Che, Del, Rog	\$ 500.00
The Crushers - Darlene Wood	Softball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Red Sox -Alysta Espinol	Baseball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Little Rascals - Karla Smith	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Sallisaw DiamondBacks - Travis Neer	Baseball	4/16/2016	6	Sequoyah	\$ 500.00
Bears - Andrea Mink	Soccer	4/16/2016	7,8	Adair	\$ 500.00
Lil'Eagles Baseball- Jeremy Garvin	Baseball	4/28/2016	4,5	Cher/Red	\$ 500.00

Jay Naturals - Sharinda Pickup	Softball	4/28/2016	10	Del	\$ 500.00
Tahlequah Kickers - Wanda Orouke	Soccer	4/28/2016	1,2,3	Cher	\$ 500.00
Vian Big Dawgs - Jessica Davis	Football	4/28/2016	5,6	Red & Sequo	\$ 500.00
Cherokee Pride - Tyke Bunch	Basketball	4/28/2016	7,8	Adair	\$ 500.00
Raptors - Cayla Cornelious	T-Ball	4/28/2016	5,6	Red & Sequo	\$ 500.00
Muldrow Bad New Bears B. Lewis	Baseball	4/28/2016	6	Sequoyah	\$ 500.00
Cardinals - Stilwell - Dewayne Scott	Baseball	4/28/2016	7,8	Adair	\$ 500.00
Tahlequah Red Sox - Preston Moore	Baseball	4/28/2016	1,2,3	Cherokee	\$ 500.00
Oklahoma Redhawks - D. Northington	Baseball	4/28/2016	1,2,3	Cherokee	\$ 500.00
Kickin It - Cody Brewer	Soccer	4/28/2016	7,8	Adair	\$ 500.00
Lions - Nate Bunch	Soccer	4/28/2016	7,8	Adair	\$ 500.00
Stilwell Lady Bombers D. Gaches	Softball	4/26/2016	7,8	Adair	\$ 500.00
Steel Softball - Miranda King	Softball	4/26/2016	2,3	Cherokee	\$ 500.00
Lady Pirates - Chad Hobbs	Softball	4/26/2016	9,10,15	Del, Rog	\$ 500.00
SWAT Sotball w Attitude -. Willis	Softball	4/26/2016	7,8	Adair	\$ 500.00
Bat Bashers - Amber Wison	Softball	4/28/2016	7,8	Adair	\$ 500.00
Adair Warriors - Megan Graves	Softball	4/28/2016	11,15	Craig, Mayes	\$ 500.00
Ok All Stars- D, Springwater	Softball	4/28/2016	2	Cherokee	\$ 500.00
Girl Hurricanes - Annette Doherty	Soccer	2/24/2016	7,8	Adair	\$ 500.00
Intensity - 6 & Under -Jennifer Dotson	Basketball	2/24/2016	2,3	Cherokee	\$ 500.00
Elite Sports Basketball - Elite Sports	Basketball	2/24/2016	2,3	Cherokee	\$ 500.00
Sharks Soccer - Steven Muskrat	Soccer	5/16/2016	7,8	Adair	\$ 500.00
Dirt Diggers - Dana Patrick	Soccer	5/16/2016	7,8	Adair	\$ 500.00
Diamond Divas - Holley Coffey	Softball	5/16/2016	15	Mayes	\$ 500.00
Tornado's Soccer - Tasha Blackwood	Soccer	5/16/2016	2,3	Cherokee	\$ 500.00
Current Year Activity					\$ 58,000.00
Ending Balance					\$ 12,000.00

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