

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
October 16, 2018
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (6) Cherokee (5) **Other Cherokee (0)** **Other Indian (1)**

Normal Digger Restoration, LLC

PO Box 470165
Tulsa, OK 74147
Kyle Russell----100% Choctaw
Skills: Fire Restoration & Cleaning; Remediation-Mold; Remediation-Water

OKN Group

855 West 150th Place
Glenpool, OK 74033
Ben Howell----100% Cherokee
Skills: Construction-Commercial/General Contractor & Residential/General Contractor

Opveon Litigation Services, LLC

1437 S. Bolder, Suite 170
Tulsa, OK 74119
April J. Ferguson----100% Cherokee
Skills: Art-Commercial Graphic; Graphic Design; Printing-Custom (in house printers)

TGS Solutions, LLC

7030 S. Yale Ave. #715
Tulsa, OK 74136
Wes Buxton----51% Cherokee
Momentum 3, LLC----49% Non-Indian
Skills: Computer-Consulting; Computer-IT Management; Computer-Software Sales

*****Artisans*****

Ben Howell (Artist)

855 West 150th Place
Glenpool, OK 74033
Cherokee
Skills: Wood Work

Bill Glass Jr. (Artist)

8934 S. 446 Rd.
Locust Grove, OK 74352
Cherokee
Skills: Ceramic Sculpture; Pottery

Denied (0)

Businesses Recommended for Recertification (69)

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

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

23 Years

A & A Insulation, Seamless Guttering

1350 W. Smith Ferry Rd.

Muskogee, OK 74401

Neshia Hiseley Smith- 51% Cherokee

Arthur P. Smith- 49% - Non-Indian

Skills: Guttering, Insulation, Windows

12 Years

Advanced Workzone Services

P.O. Box 1569

Muskogee, OK 74002

Alma M. Pickle- 51% Choctaw

John P. Thomas- 31% Non-Indian

R. Scott Graddy-14% Non-Indian

WKTC Investments-4% Non-Indian

Skills: Striping, Construction, Signs

American Industrial Supply

P.O. Box 1642

Muskogee, OK 74402

Paula D. Bennett- 90% Cherokee

Ryan Bennett-10% Cherokee

Skills: Janitorial, Machine Job Shop, Steel Fabrication

11 Years

Bob's Printing

P.O. Box 1425

Claremore, OK 74018

Bob McCuistian- 51% Cherokee

Julie McCuistian- 49% Non-Indian

Skills: Printing- General, Forms, Custom

Oklahoma Landscape

2660 N. Florence Ave.

Tulsa, OK 74110

Aaron Wiltshire- 51% Cherokee

Lynn Wiltshire- 49% Non-Indian

Skills: Landscaping, Architect, Design, Sprinkler Systems

Oklahoma Sign Company

17954 S. Muskogee Ave.

Tahlequah, OK 74464

Tammy Brown- 100% Cherokee

Skills: Signs- Manufacture, Install, Service

Renovations by Helms

17 E. Dawes Ave.

Bixby, OK 74008

Barry Helms- 51% Cherokee

Camille Helms- 49% Non-Indian

Skills: Construction, Cabinets, Renovations

TCH Service Company

P.O. Box 883

Dayton, TX 77535

Robert Collins- 100% Cherokee

Skills: Plumbing, Sewage- Pipes, Consulting

9 Years

JC Engineering, PC

10035 N. 177th E. Ave

Owasso, OK 74055

Joe P. Kelley- 100% Cherokee

Skills: Engineering- Civil, Traffic, Planning- Community Development, Land

Wheeler Metals, Inc.

3100 W. 40th St. N.

Muskogee, OK 74401-5435

Benny Wheeler-100% Cherokee

Skills: Construction- Materials

8 Years

Blackfox, Inc.

8089 US Hwy 412

Kansas, OK 74347

Troy Pilcher – 100% Cherokee

Skills: Concrete Forms, Construction General, Septic Tank Installation

Bret Barnhart, Jr. LLC

700 Commercial Ave.

Mounds, OK 74047

Bret Barnhart, Jr. – 100% Cherokee

Skills: Drainage Lawn, Earth Moving Blading, Roads Construction

Formgraphics, Inc.

P.O. Box 608

Lawrence, KS 66046

Hiram Salvini – 100% Yerington Paiute Tribe

Skills: Printing Custom & General

Pryor Waste & Recycling, LLC

P.O. Box 806

Pryor, OK 74362

Bill Dinsmore – 100% Cherokee

Skills: Recycling, Refuse Collection

Wells Technology, Inc.

4885 Windsor Ct. NW

Bemidji, MN 56601

Andrew Wells, III – 86% Red Lake Band of Chippewa Indians

Andrew Wells, IV – 14% Non-Indian

Skills: Supplies- Janitorial, Construction & Electrical

7 Years

Beacon Printing Inc.

2161 S. Platte River Drive

Denver, CO 80223

Terri L. Carroll Witt---60% Cherokee

Douglas S. Witt---40% Non-Indian

Skills: Printing-Custom; Printing-General; Screen Printing Garments

Morrison Enterprises, LLC

560 s. 90 E. Ave.

Tulsa, Ok 74112

Jack F. Morrison---100% Cherokee

Skills: Cabinets-Trim; Drop Ceilings; General-Construction

Priceless Poses Photography

13070 Windchester Dr.

Tahlequah, OK 74464

Stephanie Hair---100% Cherokee

Skills: People Photography; Event Photography; Commercial Photography

6 Years

Berry & Berry Acquisition, LLC Park Hill Plants/Sanders Nursery

P.O. Box 260

Tahlequah, OK 74465

Bob Berry----60% Cherokee

Burl Berry----40% Cherokee

Skills: Nursery Stock; Landscaping; Earth Moving; Sod

Robertson Overhead Doors

14238 West 750 Rd.

Tahlequah, OK 74464

Brett Robertson---100% Cherokee

Skills: Doors-Overhead

Schilt Management Services, Inc.

439 S. Wood Street

Pryor, OK 74361

Rodney Schilt----40% Cherokee

Samantha Snow----25% Cherokee

JoAnn Schilt----35% Non-Indian

Skills: Construction-General; Construction-Commercial; Construction-Management

Verdigris Energy, LLC

P.O. Box 1777

Allen, TX 75013

Elizabeth Nottingham----100% Cherokee

Skills: NAICS 541618-Other Management Consulting Services; Consulting-Management

5 Years

Boney's Diesel & Automotive

P.O. Box 16

Locust Grove, OK 74352

Greg Boney----100% Cherokee

Skills: Automobile-Service/Repair; Heavy Equipment-Service; Small Engine-Service

4 Years

Peavine Creek Construction, LLC

Rt. 3 Box 2410

Stilwell, OK 74960

Will Fourkiller----100% Cherokee

Skills: Cabinets-Design/Build; Ceilings-Sheetrock; Construction-Commercial

Pro-Mow Lawn & Landscape, LLC dba Landmark Outdoor Services, LLC

10901 E. 11th Street

Tulsa, OK 74128

Blake Gross ----50% Cherokee

Janet Gross ----20% Cherokee

Steven Gross----30% Non-Indian

Skills: Asphalt/Concrete-Striping; Asphalt-Seal Coating; Carpet Cleaning

Vanish Pest & Wildlife Specialist

1016 Maple

Muskogee, OK 74403

Heather Abel----60% Cherokee

C.B. Abel----40% Non-Indian

Skills: Extermination-Pest; Wildlife Control-Animal, Bird, Rodent

3 Years

Blue Chip Supply, LLC

4466 S. 74th E. Ave. Anx. B

Tulsa, OK 74145

Matt Ishmael----100% Creek

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

Click Engineering

325 N. St. Paul Suite 2850

Dallas, TX 75201

Jacob Click----51% Muscogee Creek

Douglas Heiden----49% Non-Indian

Skills: Engineering-Civil; Engineering-Structural

Donnie Halfhill Construction, LLC

10771 S. 4075 Rd.

Oologah, OK 74053

Bethel Halfhill----51% Cherokee

Donnie Halfhill----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Concrete Walls; Construction Roads

Harbor Enterprises, LLC dba Survive-a-Storm Shelters

1207 Sunset Drive

Thomasville, GA 31792

Audra "Lucas" Stewart----80% Seminole

Enterprise Yachts, Inc.----20% Non-Indian

Skills: Construction-Metal Building; Construction-Metal Framing; Steel-Erection

K-V Contracting, LLC

P.O. Box 859

Catoosa, OK 74015

Victor Bailey----100% Cherokee

Skills: Appliance-Excavation-Storm Drainage/Water; Excavation-Site prep; Excavation-Site Utilities

Lucas Metal Works

396281 W. 3000 Rd.

Ochelata, OK 74051

Timothy Joe "J.R." Prather, Jr.----100% Cherokee

Skills: Construction-Metal Building; Roofing-Metal; Welding-General

Native Promo, LLC

8916 S. Maplewood Ave.

Tulsa, OK 74137

Aldyn Lieberman----51% Cherokee

Lee Ann Hunt----49% Non-Indian

Skills: Embroidery; Engraving; Graphic Design

Sugartree Nursery, LLC

12466 N. 450 Rd.

Hulbert, OK 74441

Scott Maxwell ----85% Cherokee

Pat Maxwell ----15% Cherokee

Skills: Nursery

Tatanka Creative, LLC

1420 SW 131st Terrace

Oklahoma City, OK 73170

Brian M. Wall----85% Kaw Nation

Victoria Armstrong----15% Non-Indian

Skills: Advertising; Graphic Design; Marketing

Warfeather, LLC

10250 S. 287th E. Ave.

Coweta, OK 74429

Adam Oglesbee----100% Choctaw

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

Wilson Excavation, Inc.

40738 N. 3991 Dr.

Collinsville, OK 74021

Arthur J. Wilson----100% Cherokee

Skills: Asphalt/Concrete-Striping; Concrete-Curbs/Guttering; Construction-Roads

2 Years

All-N-1 Building Supplies

7383 S. 447 Rd
Rose, OK 74364
Robin Pendergraft----51% Cherokee
Michael Pendergraft----49% Non-Indian
Skills: Lumber-Sales/Supplies; Roofing-Supplies

Americom Technologies Group, LLC

12324 E. 86th St. N., Suite 254
Owasso, OK 74055
Johnathon Shepherd----100% Cherokee
Skills: Cabling-Infrastructure; Construction-Commercial; Electrical-Contractor

Cowboy Contracting

PO Box 218
Perkins, OK 74059
Raygn Alexander----100% Choctaw
Skills: Construction-Roads; Landscaping-Sod Sales/Installation

Stevenson Plumbing, Inc.

7226 E. 151st St. S.
Bixby, OK 74008
Robert L. Stevenson----100% Cherokee
Skills: Plumbing-Contractor

Tank & Fuel Solutions, LLC

PO Box 1709
Claremore, OK 74018
Johnny M. Wells----95% Chickasaw
Pam J. Wells----5% Non-Indian
Skills: Environmental-Assessment; Environmental-Consulting; Environmental-Testing

Tullis Construction, LLC

20793 S. 460 Rd.
Tahlequah, OK 74464
Beatrice Tullis----51% Cherokee
Brad Tullis----49% Choctaw
Skills: Concrete-Curbs/Guttering; Construction-Wood Framing; Waterproofing

1 Year

4 B Land Services, LLC

RR3 Box 948

Stilwell, OK 74960

Ashley Bovos----51% Cherokee

Marc "Ryan" Bovos----49% Northern Arapahoe Tribe; Wind River Reservation

Skills: Excavation-Site Prep; Trucking-Material Transport; Welding-General

All Element Solutions, LLC

14989 S. Grant St.

Bixby, OK 74008

Amanda Earsom----51% Cherokee

Len Earsom----49% Non-Indian

Skills: Construction-Commercial; Fire Restoration & Cleaning; Trucking-Material Transport

Aviation Select Services, LLC

3064 N. 2175 E.

Layton, UT 84040

Jack A. Lowrey----100% Cherokee

Skills: Aviation-Services; Computer-Consulting; Merchant Services

Bull Tuff Mud Company Ready Mix

9011 N. 547 Road

Hulbert, OK 74441

Jerry Halpain----50% Cherokee

Tracy Halpain----50% Cherokee

Skills: Concrete-Sales

Choctaw Print Services

2712 Enterprise Blvd.

Durant, OK 74701

Choctaw Nation----100% Choctaw

Skills: Embroidery; Printing-Custom (in house printers only); Promotional Items

Foreman – Manhattan Construction Team Mentor Protégé Agreement

31283 N 3990 Rd.

Ramona, OK 74061

Foreman Construction Management & Consulting----51% -- owned 100% by Kenneth F.

Foreman Jr. – Cherokee

Manhattan Construction Company----49% -- owned by Manhattan Construction Group – Non-Indian

Skills: Construction-Commercial, Commercial Management; Management-Project

Hi-Fidelity DJs, LLC

2115 E. 36th St.
Tulsa, OK 74105
Spencer Gainey----100% Cherokee
Skills: Music-Supplies/Instruments/DJ Services

JW's AG Products, LLC

31252 North 4000 Rd.
Ramona, OK 74061
Justin Woodworth----50% Choctaw
Crystal Woodworth----50% Cherokee
Skills: Agricultural-Equipment/Sales/Supplies; Fencing-Sales/Supplies; Hay Baling

JW's Custom Repairs, LLC

31252 North 4000 Rd.
Ramona, OK 74061
Justin Woodworth----50% Choctaw
Crystal Woodworth----50% Cherokee
Skills: Construction-Commercial; Construction-Roads; Excavation-Site Prep

Oklahoma Promo, LLC

12519 S. Birch Ave.
Jenks, OK 74037
Todd Fimple----51% Cherokee
Shannon Thompson----49% Non-Indian
Skills: Advertising; Embroidery; Promotional Items

Passion Marketing, LLC

3064 North 2175 East
Layton, UT 84040
Jack A. Lowrey Jr.----100% Cherokee
Skills: Engraving; Graphic Design; Packaging-Sales/Supplies

PCC Cleaning & Restoration / Pro Choice Carpet Cleaning & Restoration, Inc. dba

1124 N. Mingo Rd.
Tulsa, OK 74116
Lisa Fisher----51% Osage
Roger Fisher----49% Non-Indian
Skills: Carpet Cleaning; Fire Restoration & Cleaning; Remediation-Mold

Rolin Construction, Inc.

5060 Jack Springs Road
Atmore, AL 36502
Shawn Rolin----100% Poarch Bank of Creek Indians
Skills: Construction-Commercial; Construction-Commercial Management

Sovereign Nation Resources

2410 N. Shartel
Oklahoma City, OK 73103
Vicki Lahoma Johnson----51% Cherokee
R. Scott Boyd----49% Non-Indian
Skills: Artist; Real Estate-Sales; Management-Consulting

The Harmony House of Muskogee, LLC

208 S. 7th St.
Muskogee, OK 74401
Wade Scott----50% Cherokee
Mandy Scott----50% Cherokee
Skills: Bakery; Food Concession and Catering; Restaurant

THT Electronics Company, Inc.

4144 N. Central Expressway Ste. 455
Dallas, TX 75204
Scott Sewell----100% Creek
Skills: Promotional Items; Electronics-Sales

Artisans Recommended for Recertification

10 Years

Cleve Thompson (Artist)

35690 Cr. Dr.
Vinita, OK 74301
Cherokee
Skills: Flutes, Gourds- Carving & Painting

4 Years

Ray D. Grass (Artist)

P.O. Box 332
Locust Grove, OK 74352
Cherokee
Skills: Paintings in Oil or Acrylic; Murals; Portraits; Native American Paintings

2 Years

Ashley Roberts Kahsakahwee (Artist)

1816 S. Yorktown Ave.
Tulsa, OK 74104
Cherokee
Skills: Photography & Film Development; Mixed Media; Jewelry Design

1 Year

Bernard Bennett (Artist)

1904 W. Birmingham St.
Broken Arrow, OK 74011
Cherokee

Skills: Antler Ink Pens; Deer Calls; Antler Bolo Ties; Buffalo Horn Ink Pens; Dusk Calls

Brandi R. Hines (Artist)

25016 W. 49th St.
Sand Springs, OK 74063
Cherokee

Skills: Stained Glass; Jewelry; Drawing; Beading; Mosaics; Painting

Detra Denise Tolman (Artist)

5509 Rutland Ave.
Ft. Worth, TX 76133
Cherokee

Skills: Jewelry; Fabric

Hailee Hines (Artist)

25016 W. 49th St.
Sand Springs, OK 74063
Cherokee

Skills: Beading; Jewelry; Painting; Stained Glass; Mosaics

Johnie Armstrong (Artist)

7911 E. Smith Ferry Rd.
Muskogee, OK 74403
Cherokee

Skills: Music and Band

Spencer Gainey (Artist)

2115 E. 36th Street
Tulsa, OK 74105
Cherokee

Skills: Musician; Drummer; MC; DJ

Vicki Johnson (Artist)

4316 South Olie Ave
Oklahoma City, OK 73109-3438
Cherokee

Skills: Par fleche; Pottery

Prepared by:

Tammy Hooper 10/3/18
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

Willard Mounce
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

Frank D. [unclear] 10-3-18
TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley 10/03/2018
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wadsworth	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Stambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/18	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000					
FY18 Effective Travel Carryover		\$																						
Tylo Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Steeley Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Standing Rock Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Old Charles Creek Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Elm Prairie Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
New Green Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Elwasha Baptist Church-Ida Dry	10/04/18	\$ 500									\$500									Christmas Funds				
Pine Ridge Baptist Church-C Kingfisher	10/04/18	\$ 500									\$500									Christmas Funds				
Pinney Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
New Jordan Baptist Church-R Fealing	10/04/18	\$ 500									\$500									Christmas Funds				
Twin Oaks Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Round Springs Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Little Rock Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Long Prairie Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Ennauel Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Sycamore Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
Brushcreek Baptist Church	10/04/18	\$ 500									\$500									Christmas Funds				
William W. Barnes Children's Advocacy	10/04/18	\$ 2,000															\$2,000			Organizational Support				
Pryor Area Arts & Humanities Council, Inc	10/04/18	\$ 1,200															\$1,200			Community Christmas Celebration				
Emmanuel Baptist Church	10/04/18	\$ 500															\$500			Christmas Baskets				
Pryor City Schools	10/04/18	\$ 750															\$750			Band Support				
Owassee Public Schools	10/04/18	\$ 3,000																		Christmas Baskets				
Turley Lodge #28nd Order of Oddfellows	10/04/18	\$ 1,000																		Christmas Baskets				
Zion Public School	10/04/18	\$ 5,000																		Christmas Baskets				
Town of Watts	10/04/18	\$ 600																		Christmas Baskets				
Leinapowell Foundation	10/04/18	\$ 500																		Christmas Baskets				
Nowata C.A.N.	10/04/18	\$ 500																		Christmas Baskets				
McKinney Montgomery American Leg	10/05/18	\$ 750																		Christmas Baskets				
Foyil Public School	10/05/18	\$ 500																		Christmas Baskets				
Foyil Public School	10/05/18	\$ 250																		Christmas Baskets				
Foyil Public School	10/05/18	\$ 1,600																		Christmas Baskets				
Ending Balance		\$ 398,350	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000					

CHEROKEE NATION TRIBAL COUNCIL
 FY 2018 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Assistance		Rex Jordan	Joe Byrd	David Walkingslick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Requested	Received	Submitted	PAID	
	Date	Amount																				
Nowata County Sheriff	11/14/17	\$ 10,000.00																X	X	X	X	
Sperry Police Dept	12/12/17	\$ 5,797.00																	X	X	X	X
Craig County Sheriff	02/09/18	\$ 15,000.00																	X	X	X	X
Town of Elk Cabin	02/09/18	\$ 10,000.00																	X	X	X	X
Adair County Sheriff	02/22/18	\$ 15,000.00																	X	X	X	X
Wesville Police Dept	02/22/18	\$ 7,500.00																	X	X	X	X
Stilwell City Police	02/22/18	\$ 7,500.00																	X	X	X	X
Cherokee Co. Sheriff	02/22/18	\$ 45,000.00																	X	X	X	X
Watts Police Dept	03/27/18	\$ 15,000.00																	X	X	X	X
Tahlequah City Police	03/27/18	\$ 15,000.00																	X	X	X	X
Hulbert Police Dept	03/27/18	\$ 15,000.00																	X	X	X	X
Okley Police Dept	03/27/18	\$ 5,000.00																	X	X	X	X
West Silcoam Police	03/27/18	\$ 5,000.00																	X	X	X	X
Colcord Police Dept	03/27/18	\$ 7,000.00																	X	X	X	X
Colcord Police Dept	03/27/18	\$ 5,000.00																	X	X	X	X
Delaware County	03/27/18	\$ 3,500.00																	X	X	X	X
Phyllor Police Dept	03/28/18	\$ 3,500.00																	X	X	X	X
Lucust Grove Police	03/28/18	\$ 3,500.00																	X	X	X	X
Mayes County Sheriff	03/28/18	\$ 3,500.00																	X	X	X	X
Rogers County Sheriff	03/28/18	\$ 3,500.00																	X	X	X	X
Salina Police Dept	03/28/18	\$ 3,500.00																	X	X	X	X
Claremore Police Dept	03/28/18	\$ 1,750.00																	X	X	X	X
Vardigris Police Dept	03/28/18	\$ 1,750.00																	X	X	X	X
Indola Police Dept	03/28/18	\$ 3,500.00																	X	X	X	X
Delaware Co Sheriff	03/29/18	\$ 6,000.00																	X	X	X	X
Mayes County Sheriff	03/29/18	\$ 4,000.00																	X	X	X	X
Lay Police Dept	03/29/18	\$ 4,000.00																	X	X	X	X
Lansley Police Dept	03/29/18	\$ 3,000.00																	X	X	X	X
Lansley Police Dept	03/29/18	\$ 3,000.00																	X	X	X	X
Salina Police Dept	03/29/18	\$ 3,000.00																	X	X	X	X
Fairland Police Dept	04/06/18	\$ 5,800.00																	X	X	X	X
City of Sallisaw	04/06/18	\$ 5,800.00																	X	X	X	X
Town of Marble City	04/06/18	\$ 5,800.00																	X	X	X	X
Town of Vian	04/06/18	\$ 5,800.00																	X	X	X	X
City of Gore	04/06/18	\$ 5,800.00																	X	X	X	X
Town of Webbers Falls	04/06/18	\$ 5,800.00																	X	X	X	X
City of Gore	04/06/18	\$ 5,800.00																	X	X	X	X
Town of Braggs	04/06/18	\$ 5,800.00																	X	X	X	X
Sequoyah Co. Sheriff	04/06/18	\$ 5,800.00																	X	X	X	X
Town of Muldrow	04/06/18	\$ 5,800.00																	X	X	X	X
Town of Reid	04/06/18	\$ 5,800.00																	X	X	X	X
Town of Gans	04/06/18	\$ 7,000.00																	X	X	X	X
Town of Porum	04/25/18	\$ 7,000.00																	X	X	X	X
Town of Warner	04/25/18	\$ 7,000.00																	X	X	X	X
Town of Fort Gibson	04/25/18	\$ 7,000.00																	X	X	X	X
Muskogee Co Sheriff	04/25/18	\$ 7,000.00																	X	X	X	X
Town of Vandegriff	04/25/18	\$ 1,750.00																	X	X	X	X
City of Collinsville	04/25/18	\$ 1,750.00																	X	X	X	X
RSU Police Dept	04/25/18	\$ 3,500.00																	X	X	X	X
Town of Dolegah	04/25/18	\$ 3,500.00																	X	X	X	X
Rogers County Sheriff	04/25/18	\$ 3,500.00																	X	X	X	X
Town of Chilesa	04/25/18	\$ 3,500.00																	X	X	X	X
City of Claremore	04/25/18	\$ 3,500.00																	X	X	X	X
Adair County Sheriff	04/25/18	\$ 10,000.00																	X	X	X	X
Wesville Police Dept	04/25/18	\$ 7,615.00																	X	X	X	X
Town of Talala	04/25/18	\$ 1,750.00																	X	X	X	X
Town of Spawhew	04/26/18	\$ 3,000.00																	X	X	X	X
Town of Ramice	04/26/18	\$ 3,000.00																	X	X	X	X
12th District of OK	04/26/18	\$ 3,500.00																	X	X	X	X
Stilwell City Police	04/26/18	\$ 7,615.00																	X	X	X	X
Cherokee Police Dept	04/26/18	\$ 3,500.00																	X	X	X	X
Cherokee Police Dept	04/26/18	\$ 3,500.00																	X	X	X	X
CH Marshal Service	04/26/18	\$ 1,000.00																	X	X	X	X
Mayes County Sheriff	05/23/18	\$ 1,500.00																	X	X	X	X
Lucust Grove Police	05/23/18	\$ 1,500.00																	X	X	X	X
Winita Fire Department	05/31/18	\$ 3,500.00																	X	X	X	X
Sequoyah Co. Sheriff	05/31/18	\$ 6,200.00																	X	X	X	X
Colcord Police Dept	05/31/18	\$ 3,000.00																	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Assistance		Rex Jordan	Joe Byrd	David Wallingstick	Mike Dobbins	E.O Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Auslin	Janees Taylor	Re	G
	Date	Amount																	
Town of Waits	06-15-18	\$ 7,617.00																	
NE OK AAM College	06/28/18	\$ 500.00										\$ 500.00							
Nowata Police Dept	06/27/18	\$ 8,000.00												\$ 8,000.00					
Talala Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00					
Skiatook Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00					
Ramona Police Dept	06/27/18	\$ 5,000.00												\$ 5,000.00					
Washington Co Sheriff	06/27/18	\$ 2,000.00												\$ 2,000.00					
Bartlesville Police	06/27/18	\$ 2,000.00												\$ 2,000.00					
Dewey Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00					
Sperry Police Dept	06/28/18	\$ 8,500.00												\$ 8,500.00					
Owasso Police Dept	06/28/18	\$ 5,000.00												\$ 5,000.00					
Collinsville Police	06/28/18	\$ 5,000.00												\$ 5,000.00					
Caloosa Police	06/28/18	\$ 4,000.00												\$ 4,000.00					
Rogers County Sheriff	06/24/18	\$ 7,394.00												\$ 7,394.00					
Cowan Police Dept	09/27/18	\$ 1,000.00												\$ 1,000.00					
Year-to-Date Assistance		\$ 454,188.00	\$ 28,333.00	\$ 28,333.00	\$ 28,333.00	\$ 28,000.00	\$ 29,200.00	\$ 29,200.00	\$ 37,500.00	\$ 32,847.00	\$ 23,500.00	\$ 32,500.00	\$ 38,500.00	\$ 24,000.00	\$ 28,237.00	\$ 33,644.00	\$ 32,000.00		
Remaining Balance		\$ 147,935.22	\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 25,278.00	\$ -	\$ 9,446.00	\$ 1,294.00	\$ 7,405.22	\$ 8,347.00	\$ 13,347.00	\$ (100.00)	\$ 30,787.00		



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

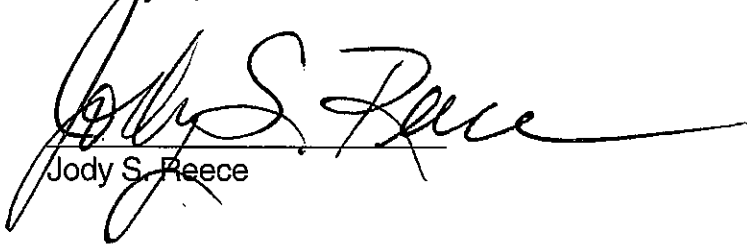
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 10/01/2018
Re: Road & Bridge Project Requests

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

10/16/2018

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	PIPE REPLACEMENT ON INDIAN SPRING ROAD	HARLEY BUZZARD, D10	22,275

TOTAL 22,275

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	COLVIN HOLLER	JANEES TAYLOR, D15	50,000

TOTAL \$50,000

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	GERALD PETTIT (REFUND)	BRYAN WARNER, D6 (REFUND)	-857

TOTAL -857

GRAND TOTAL \$71,418

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2019 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$152,679	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Rex Jordan	District 1 - Balance	<u>\$213,285</u>	
District 2 Cherokee Northeast		Beginning Balance	\$136,461	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Joe Byrd	District 2 - Balance	<u>\$197,067</u>	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	David Walkingstick	District 3 - Balance	<u>\$60,606</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Dr. Mike Dobbins	District 4 - Balance	<u>\$60,606</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	E.O. "Jr." Smith	District 5 - Balance	<u>\$60,606</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Bryan Warner	District 6 - Balance	<u>\$60,606</u>	
District 7 Trail of Tears West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Frankie Hargis	District 7 - Balance	<u>\$60,606</u>	
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2019 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$64,264	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Mike Shambaugh	District 9 - Balance	<u>\$124,870</u>	
District 10 Delaware North		Beginning Balance	\$1,000	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Pipe Replacement - Indian Spring Road	(22,275)	10/16 E&F
	Harley Buzzard	District 10 - Balance	<u>\$39,331</u>	
District 11 Craig		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Victoria Vazquez	District 11 - Balance	<u>\$60,606</u>	
District 12 Cooweescoowee		Beginning Balance	\$36,885	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Dick Lay	District 12 - Balance	<u>\$97,491</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14 Rogers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Keith Austin	District 14 - Balance	<u>\$60,606</u>	
District 15 Mayes		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Janees Taylor	District 15 - Balance	<u>\$60,606</u>	
	Grand Total		<u><u>\$1,278,104</u></u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$510,197	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Rex Jordan	District 1 - Balance	<u>\$510,197</u>	
District 2 Cherokee Northeast		Beginning Balance	\$590,176	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Joe Byrd	District 2 - Balance	<u>\$590,176</u>	
District 3 Cherokee South		Beginning Balance	\$326,858	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	David Walkingstick	District 3 - Balance	<u>\$326,858</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$316,243	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	E.O. "Jr." Smith	District 5 - Balance	<u>\$316,243</u>	
District 6 Sequoyah		Beginning Balance	\$60,832	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Bryan Warner	District 6 - Balance	<u>\$60,832</u>	
District 7 Trail of Tears West		Beginning Balance	\$161,988	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Frankie Hargis	District 7 - Balance	<u>\$161,988</u>	
District 8 Trail of Tears East		Beginning Balance	\$287,682	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Shawn Crittenden	District 8 - Balance	<u>\$287,682</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$595,236	
		Apport. Of FY-2018 Rev to FY-2019	-	LA: ??-19
	Mike Shambaugh		District 9 - Balance	<u>\$595,236</u>
District 10 Delaware North		Beginning Balance	\$754	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Harley Buzzard		District 10 - Balance	<u>\$754</u>
District 11 Craig		Beginning Balance	\$283,574	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Victoria Vazquez		District 11 - Balance	<u>\$283,574</u>
District 12 Cooweescoowee		Beginning Balance	\$335,162	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Dick Lay		District 12 - Balance	<u>\$335,162</u>
District 13 Tulsa		Beginning Balance	\$58,022	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Buel Anglen		District 13 - Balance	<u>\$58,022</u>
District 14 Rogers		Beginning Balance	\$114,123	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	Keith Austin		District 14 - Balance	<u>\$114,123</u>
District 15 Mayes		Beginning Balance	\$386,798	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
		Colvin Holler	(50,000)	10/16 E&F
	Janees Taylor		District 15 - Balance	<u>\$336,798</u>
			Grand Total	<u>\$3,977,645</u>

**General Fund
Council Bridge/Access Projects
Fiscal Year 2019 (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	\$0	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Rex Jordan	District 1 - Balance	<u>\$7,500</u>	
District 2 Cherokee Northeast		Beginning Balance	\$45,962	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Joe Byrd	District 2 - Balance	<u>\$53,462</u>	
District 3 Cherokee South		Beginning Balance	\$30,310	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	David Walkingstick	District 3 - Balance	<u>\$37,810</u>	
District 4 Three Rivers		Beginning Balance	\$2,060	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dr. Mike Dobbins	District 4 -Balance	<u>\$9,560</u>	
District 5 Redbird		Beginning Balance	\$1,910	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	E.O. "Jr." Smith	District 5 - Balance	<u>\$9,410</u>	
District 6 Sequoyah		Beginning Balance	\$13,260	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Gerald Pettit - Refund	857	10/16 E&F
	Bryan Warner	District 6 - Balance	<u>\$21,617</u>	
District 7 Trail of Tears West		Beginning Balance	\$44,010	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Frankie Hargis	District 7 - Balance	<u>\$51,510</u>	
District 8 Trail of Tears East		Beginning Balance	\$22,042	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Shawn Crittenden	District 8 - Balance	<u>\$29,542</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$14,045	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Mike Shambaugh	District 9 - Balance	<u>\$21,545</u>	
District 10 Delaware North		Beginning Balance	\$22,500	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Harley Buzzard	District 10 - Balance	<u>\$30,000</u>	
District 11 Craig		Beginning Balance	\$23,437	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Victoria Vazquez	District 11 - Balance	<u>\$30,937</u>	
District 12 Cooweescoowee		Beginning Balance	\$30,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dick Lay	District 12 - Balance	<u>\$37,500</u>	
District 13 Tulsa		Beginning Balance	\$15,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Buel Anglen	District 13 - Balance	<u>\$22,500</u>	
District 14 Rogers		Beginning Balance	\$20,835	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Keith Austin	District 14 - Balance	<u>\$28,335</u>	
District 15 Mayes		Beginning Balance	\$38,537	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Janees Taylor	District 15 - Balance	<u>\$46,037</u>	
	Grand Total		<u><u>\$437,265</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2018 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2018 Comprehensive Budget Allocation - LA 23-16 approved 09/12/2016				\$ 80,000.00
				-
				-
Total Funding				\$ 80,000.00
	Sport	Approved Date	County	
Locust Grove Pirates - Doug King	Basketball	11/30/2017	Mayes	\$ 500.00
Warriors - Sarah Garcia	Basketball	11/30/2017	Mayes	500.00
Rookies - Zackary Mink	Basketball	11/30/2017	Adair	500.00
Stilwell and U - Wade Duncan	Basketball	11/30/2017	Adair	500.00
Fort Gibson Bulls -Leigh Sheppard	Basketball	11/30/2017	Cherokee	500.00
Ok Lady Warriors -Andy Pickup	Basketball	11/30/2017	Delaware	500.00
Lil Lady Cats - Kendyl Stephenson	Basketball	11/30/2017	Mayes	500.00
Tiny Tot Ringers - Melissa Espinoza	Basketball	11/30/2017	Cherokee	500.00
Goalden Girls - Stephanie Girdner	Soccer	11/30/2017	Cherokee	500.00
Rockets - Aaron Henry	Soccer	11/30/2017	Cher/Adair	500.00
Wildflowers - John Robinson	Basketball	11/30/2017	Cherokee	500.00
Rockets - Gary E. Scott	Basketball	11/30/2017	Cherokee	500.00
Lil' Indians - Kinzy Kilpatrick	Basketball	11/30/2017	Cherokee	500.00
Jay Dawgz - Jessica Greer	Basketball	11/30/2017	Adair	500.00
Salina Wildcat Ballers- Jeffrey Mouse	Basketball	11/30/2017	Mayes	500.00
Salina Lady Cats - Jamie White	Basketball	11/30/2017	Mayes	500.00
Wildcats - Jamie Black	Basketball	11/30/2017	Mayes	500.00
Lowrey Lions - Nathan Blackfox	Basketball	11/30/2017	Cherokee	500.00
Ghoulies - Mike Brave	Soccer	12/18/2017	Cherokee	500.00
Salina Tribe - Brent Soldier	Basketball	12/18/2017	Mayes	500.00
Cougars - Jason Fortner	Soccer	12/4/2017	Cherokee	500.00
STF Adrenaline - James Fortner	Basketball	12/4/2017	Chke/Adair	500.00
All Stars - Roger Philpott	Basketball	12/5/2017	Cherokee	500.00
Dandies - Kristie Boston	Soccer	12/4/2017	Chke/Adair	500.00
Slick Willies - Joshua Girdner	Soccer	1/3/2018	Chke/Adair	500.00
Sooners - Sarah Powell	Basketball	12/5/2017	Cherokee	500.00
Dribblers Basketball-Drew Adamson	Basketball	12/18/2017	Adair	500.00
Salina Wildcats 1st-Jerrod Salyers	Basketball	1/22/2018	Mayes	500.00
Legit Softball - Stacey Horton	Softball	1/23/2018	Muskogee	500.00
Little Divas - Jennifer L. Jones	Basketball	1/23/2018	Cherokee	500.00
Salina Sparks- Samantha Laconsello	Basketball	1/23/2018	Mayes	500.00
Bandits - Christopher Jenkins	Baseball	1/23/2018	Cherokee	500.00
Lil Indians - Samantha Croley	Baseball	1/23/2018	Adair	500.00
Tahlequah Travelers - Heath Little	Baseball	1/23/2018	Cherokee	500.00
Vian Wolverines - Justus Christie	Baseball	12/18/2017	Sequoyah	500.00
Stilwell Indians-Albert W. Cochran	Baseball	2/9/2018	Adair	500.00
Moxie 12U-Shannon L. Smith	Softball	2/9/2018	Delaware	500.00
Titans10U-Robert E. Hunt, Sr.	Baseball	2/9/2018	Cherokee	500.00
PonyTails-Chris R. Woods	Softball	2/9/2018	Adair	500.00
LilBallers-Francesca Jo Smith	Basketball	2/9/2018	Adair	500.00
Brushy Magic-Gregg A. McCoy	Softball	2/22/2018	Sequoyah	500.00
Vian 8U Football-Kevin Choate	Football	2/22/2018	Sequoyah	500.00
Vian 11U Football-Dennis Fletcher	Football	2/22/2018	Sequoyah	500.00

Vian Wolverines - Joshua Taylor	Baseball	2/22/2018	Sequoyah	500.00
Tahlequah Pride-Preston Moore	Baseball	2/22/2018	Cherokee	500.00
Grove Ganders - Amanda Petty	Baseball	2/22/2018	Delaware	500.00
Angels Softball - Robert Garcia	Softball	2/22/2018	Cherokee	500.00
Sallisaw Indians-Melissa Johnson	Baseball	2/22/2018	Sequoyah	500.00
Knockouts Tball-Amy Adams	Softball	3/13/2018	Sequoyah	500.00
Lady Reds-Amanda Butler	Softball	3/13/2018	Cherokee	500.00
Kaos Softball-Robin D. Vann	Softball	3/13/2018	Adair	500.00
Sallisaw Misfits-Terri Randolph	Softball	3/13/2018	Sequoyah	500.00
Lil Legends -Renee Zavala	Baseball	3/13/2018	Adair	500.00
Native Justice-Shawnee Livers	Softball	3/13/2018	Sequoyah	500.00
Vian Chaos-Shannon L. Johnson	Softball	3/13/2018	Sequoyah	500.00
Stilwell Legends-Phillip Sawney	Baseball	3/13/2018	Adair	500.00
Lookouts - Autom Still	Softball	3/13/2018	Cherokee	500.00
Salina Indians Baseball	Baseball	3/13/2018	Mayes	500.00
Lil Maniacs Tball-Nathan Dooley	Baseball	3/13/2018	Adair	500.00
Diamondbacks-Ryan K. Wilson	Baseball	3/13/2018	Sequoyah	500.00
Sallisaw Thunder-Samuel Tehee	Baseball	3/13/2018	Sequoyah	500.00
Bambino Tball-Kenneth Pack	Baseball	3/13/2018	Sequoyah	500.00
Ok Pride 14U-Steven Carlton	Softball	3/13/2018	Sequoyah	500.00
River Sharks 8U-Kaycee Dobbins	Baseball	3/13/2018	Cherokee	500.00
River Sharks 10U-Kaycee Dobbins	Baseball	3/13/2018	Cherokee	500.00
Rookies Tball-Joe M. Fletcher	Softball	3/13/2018	Cherokee/Adair	500.00
Oklahoma Shiver-Alayna Farris	Softball	3/13/2018	Cherokee	500.00
Stilwell Big Boys-Todd Dowty	Baseball	3/13/2018	Adair	500.00
Pirate Black Flag-William D. Glass	Baseball	3/13/2018	Mayes	500.00
Wonder Women-Camrine Thmpson	Softball	3/13/2018	Delaware	500.00
Lady Warriors-Charles Hummingbird	Softball	3/13/2018	Adair/Seq	500.00
Eagles Baseball-Dennis Noisey	Baseball	3/13/2018	Sequoyah	500.00
Wrecking Crew Tball-Jimmy Rogers	Baseball	3/13/2018	Sequoyah	500.00
Sallisaw Outlaws - Cameron Bradley	Baseball	3/15/2018	Adair	500.00
Dawgs Baseball - Tommy McGlassen	Baseball	3/15/2018	Craig	500.00
Stilwell Dragons-Candice Fagan	Baseball	3/20/2018	Cherokee	500.00
Mustangs - Jennifer Smith	Basketball	3/20/2018	Cherokee	(500.00)
Jay Bulldogs - Ashley Bacon	Baseball	3/20/2018	Delaware	500.00
Tahlequah River Rats - Cody Lusk	Baseball	3/20/2018	Cherokee	500.00
Indians Basketball - James Gourd	Basketball	3/21/2018	Cherokee	500.00
Fear This Softball - Taumi Hogner	Softball	3/21/2018	Cherokee	500.00
Hot Shots Tball - Wesley Hodgson	Baseball	3/21/2018	Sequoyah	500.00
Vian Jets - Melissa Hinckley	Baseball	3/21/2018	Sequoyah	500.00
Muldrow Elite - Summer Pizana	Softball	3/21/2018	Sequoyah	500.00
Locust Grove Impact-Kerry M. Lyons	Baseball	3/21/2018	Mayes	500.00
Tahlequah Cardinals-Lynn Trammel	Baseball	3/21/2018	Cherokee	500.00
Team 918 Fastpitch-Trey Kimble	Softball	03/27/18	Cherokee	500.00
The Tribe Baseball-Jess L. Locust	Baseball	03/27/18	Sequoyah	500.00
Red Hotz - Zachariah B. Woods	Softball	3/29/2018	Adair	500.00
Outlaws Baseball - Lacy D. Jones	Baseball	3/29/2018	Cherokee	500.00
Laced Up - Lucas L. Stanley	Softball	3/29/2018	Mayes	500.00
Lil Sluggers - Ashley J. Capps	Baseball	3/29/2018	Cherokee	500.00
10U Fastpitch - Seth M. Richardson	Softball	3/29/2018	Cherokee	500.00
Scrappers - DeWayne L. Dry	Baseball	3/29/2018	Delaware	500.00
Salina Cubs - Darin K. Pettit	Baseball	3/29/2018	Mayes	500.00
Stilwell Pirates - Chelsey Tuell	Baseball	3/29/2018	Adair	500.00
Sallisaw Drillers- Bradley Cletis Pack	Baseball	4/2/2018	Sequoyah	500.00

Rockets - Bobby R. Brown	Baseball	4/3/2018	Sequoyah	500.00
Impact Tball - Wilson Vann	Baseball	4/3/2018	Adair	500.00
Thunder- Summer Cunningham	Baseball	4/3/2018	Cherokee	500.00
Lady Bombers - Justin Levi Ross	Softball	4/5/2018	Adair	500.00
OKRiverBandits - Brandon Trammel	Baseball	4/10/2018	Cherokee	500.00
HotMessExpress-Cynthia Hubbard	Softball	4/10/2018	Cherokee	500.00
NEO Legends-Kendal Stohler	Baseball	4/10/2018	Mayes	500.00
Stilwell Braves - Carney Caughman	Baseball	4/13/2018	Adair	500.00
Westville Yellowjackets-Robert Bigfeather	Baseball	4/17/2018	Adair	500.00
Tball-Flynn- Joshua Tyi Flynn	Baseball	4/17/2018	Adair	500.00
Jackets- Jonathan C. Cavin	Baseball	4/17/2018	Adair	500.00
E-Lemon-Ators- Timothy D. Williams	Softball	4/17/2018	Adair	500.00
Roland Rangers- Casey Bryce	Baseball	4/17/2018	Sequoyah	500.00
Lil Okies- Travis J. Thomas	Baseball	4/17/2018	Adair	500.00
Muldrow Outsiderz- Daniel Honeycutt	Baseball	4/17/2018	Sequoyah	500.00
Indians- Anthony Bellamy	Baseball	4/17/2018	Adair	500.00
Jaguars- Ashley Rhoades	Softball	4/23/2018	Cherokee	500.00
Stilwell Lady Bombers- Nichole Starr	Softball	4/23/2018	Adair	500.00
Shock- Marcus Adam Lageveen	Softball	4/23/2018	Sequoyah	500.00
Tahlequah- Ronnie Bluebird	Basketball	4/23/2018	Cherokee	500.00
Blacksox- Billy McCause	Baseball	4/25/2018	Cherokee	500.00
Purple Panthers- Tonya Soap	Softball	4/27/2018	Cherokee	500.00
Mayes County Brewers- Kristi Nunley	Baseball	4/30/2018	Mayes	500.00
Lightening- Ryan Freeman	Softball	5/1/2018	Cherokee	500.00
Battitudes- Chuck Bread	Softball	5/7/2018	Cherokee	500.00
Kaos- Bridgett A. Dry	Softball	5/7/2018	Cherokee	500.00
Freedom- Courtney Bair	Softball	5/21/2018	Sequoyah	500.00
Gore Bandits- Cox, James	Baseball	5/30/2018	Sequoyah	500.00
WSA 08 Girls North- John Moss	Softball	6/14/2018	Sequoyah	500.00
Sarabo- Shakota McGee	Basketball	7/5/2018	Adair	500.00
MWCA Ok Rays- Shelli Vasquez	Softball	8/10/2018	Adair	500.00
Tahlequah SC Drm Tm Fc- Brandon Espinal	Soccer	8/23/2018	Cherokee	500.00
Ok Rays 10U- John Rozell	Baseball	9/13/2018	Cherokee	500.00
Tornadoes- Keysha Noe	Basketball	9/28/2018	Delaware	500.00
Kansas Choogies- Michael Noe	Basketball	9/28/2018	Delaware	500.00
Current Year Activity				\$ 64,500.00
Balance Available				\$ 15,500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2018 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY18 Allocation	10/1/2017			\$ 75,000.00
				\$ -
FY18 Total Available Balance				\$ 75,000.00
Cherokee County Fairbaord - Tulsa State Fair	11/1/2017	D#1,2,3	Cherokee	\$ 1,000.00
Adair County Fair Board - Ark/Ok State Fair	11/1/2017	D# 7 & 8	Adair	\$ 3,500.00
Ft. Gibson School - Tulsa State Fair	11/1/2017	D#4	Muskogee	\$ 1,500.00
Adair County Fair Board Premium Sale	11/1/2017	D#7 & 8	Adair	\$ 4,600.00
Ottawa County Free Fair Premium Sale	11/1/2017	D#10	Ottawa	\$ 1,300.00
Craig County Fair Board Premium Sale	11/1/2017	D#11&12	Craig	\$ 1,400.00
Mayes County Fair Premium Auction	11/1/2017	D#15	Mayes	\$ 5,800.00
Rogers County Premium Auction	11/3/2017	D#14 & 15	Rogers	\$ 2,600.00
Jay Public Schools	11/30/2017	D#9&10	Delaware	\$ 500.00
Adair County Fair Board Premium Sale	1/3/2017	D#7 & 8	Adair	\$ 400.00
Cherokee County Jr. Livestock Premium Sale	3/20/2018	D#1,2,3	Cherokee	\$ 4,600.00
Cherokee County Jr. Livestock-OYE State	03/27/18	D#1,2,3	Cherokee	\$ 500.00
Nowata Co Spring Livestock Show, Inc.	4/5/2018	D#11,12	Nowata	\$ 2,300.00
Gibson School - OYE State Fair	4/10/2018	D4	Muskogee	\$ 500.00
Washington County Jr.Livestock Show	4/25/2018	D#12	Washington	\$ 1,400.00
Delaware County Spring Livestock Show	5/11/2018	D#9,10	Delaware	\$ 4,500.00
Muskogee Jr. Livestock Show - County	5/11/2018	D#4	Muskogee	\$ 2,000.00
Muskogee Jr. Livestock Show - Regional	5/11/2018	D1,2,3,4,5,6,7,8	Muskogee	\$ 9,200.00
Sequoyah County 4-H	6/28/2018	D#5,6	Sequoyah	\$ 3,100.00
Cherokee County 4-H	8/14/2018	D#1,2,3	Cherokee	\$ 6,000.00
Cherokee County Fair Board- Ark/Ok State Fair	9/27/2018	D#1,2,3	Cherokee	\$ 1,500.00
Ottawa County Free Fair Board	10/1/2018	D#10	Ottawa	\$ 1,500.00
	Current Year Activity			\$ 59,700.00
Ending Balance				\$ 15,300.00

ok