

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

TERO Certifications

**THE LIST WILL BE EMAILED ONCE
RECEIVED.**

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Noifre	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shanbaugh	Melvina Shotpouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Beginning Balance	10/01/22	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	
Pryor Jr. High School	10/03/22	\$ 500																		Native American Club
Sequoyah Animal Advocates, Inc.	10/04/22	\$ 2,000					\$2,000													Organizational Support
Rose Lawn Cemetery-Archie Johnson	10/04/22	\$ 2,000					\$2,000													Organizational Support
Catoosa Public Schools	10/04/22	\$ 500													\$500					Quiz Bowl Buzzer
Catoosa Chamber of Commerce	10/04/22	\$ 500													\$500					Organizational Support
Church on the Move/Lincoln Christian Sch	10/04/22	\$ 250													\$250					Organizational Support
Sillwell Public School	10/04/22	\$ 2,400							\$1,200	\$1,200										High School Girls Basketball
Neighbors Building Neighborhoods Musk	10/04/22	\$ 1,000																		MONA
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000														Wrestling Program
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000														Intermediate Elementary
Chelsea Public Schools	10/04/22	\$ 2,000														\$2,000				NASA Art Show
Foyll Public School	10/04/22	\$ 500														\$500				Thanksgiving Baskets
Bluejacket Public School	10/04/22	\$ 500																		Alter Prom Activity Fund
Shady Grove School	10/12/22	\$ 1,000	\$1,000																	Christmas Funds
Grandview School	10/12/22	\$ 1,000	\$1,000																	Christmas Funds
Norwood School	10/12/22	\$ 250	\$250																	Christmas Funds
Ozark Jr Regional Rodeo Association	10/12/22	\$ 500		\$500																Awards Sponsor
Tahlequah Public Schools	10/12/22	\$ 5,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500										Cherokee Elementary Jrg A Thon
Northeastern State University	10/12/22	\$ 400																		Indian Heritage Day - Haskell
Salina Public School	10/12/22	\$ 400																		Cheerleading Program
Salina Public School	10/12/22	\$ 400																		Wrestling Program
Salina Public School	10/12/22	\$ 400																		Frybread Contest
Salina Public School	10/12/22	\$ 1,300																		Frybread Contest
Pryor Public School	10/12/22	\$ 1,000															\$1,000			Archery Program
Boys & Girls Club of Green Country	10/12/22	\$ 500															\$500			Wrestling Program
Regents of the University of Idaho	10/12/22	\$ 500															\$500			BackPack Program
Rt 66 Native Arts Alliance	10/12/22	\$ 500															\$500			NALSA
Salina Public School	10/12/22	\$ 600															\$600			Organizational Support
Salina Public School	10/12/22	\$ 1,000															\$1,000			Frybread Contest
Salina Public School	10/12/22	\$ 400															\$400			Cheerleading Program
Salina Public School	10/12/22	\$ 1,000															\$1,000			Archery Program
Salina Public School	10/12/22	\$ 1,000															\$1,000			Wrestling Program
Light of Hope, Inc.	10/12/22	\$ 1,000															\$1,000			Christmas Programs
John Daniels American Legion Post 2	10/12/22	\$ 1,500															\$1,500			Organizational Support
Nowata American Legion Post 101	10/12/22	\$ 500												\$500						Organizational Support
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 250				\$250														Organizational Support
Fort Gibson Public Schools	10/12/22	\$ 1,000				\$1,000														Awards Sponsorship
Peavine Public School	10/12/22	\$ 2,000																		NASA
Safe House	10/12/22	\$ 1,500								\$1,000										Bow & Arrows
Sillwell Public School	10/12/22	\$ 1,500						\$500		\$500										Organizational Support
Peavine Public School	10/12/22	\$ 1,000								\$750										FFA Convention
Bell Public School	10/12/22	\$ 2,000								\$1,000										Harvest Carnival
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 500								\$250										Christmas Funds
Catoosa Public Schools	10/12/22	\$ 1,000																		Awards Sponsorship
Carl Albert State College	10/12/22	\$ 500																		Football Program
Marble City Historical Society	10/12/22	\$ 2,500																		Native American Heritage Month
Midrow Quarterback Club	10/12/22	\$ 500																		Harvest Carnival
Marble City Food Pantry & Yth Services	10/12/22	\$ 3,000																		Organizational Support
Sequoyah County Historical Society	10/12/22	\$ 2,500																		Organizational Support
Marble City Community Organization	10/12/22	\$ 3,000																		Organizational Support
Pervasive Parenting Center, Inc.	10/12/22	\$ 1,500																		Organizational Support
Sallisaw City Schools	10/12/22	\$ 3,000																		Organizational Support
Cherokee McCoy Cemetery Association	10/12/22	\$ 500																		Cemetery Project
Brent Community	10/12/22	\$ 3,000																		Organizational Support
Woodall Elementary School	10/12/22	\$ -			\$0															ORES Softball Champions
Jeremiah 29 Foundation	10/12/22	\$ 1,500																		Angel Tree
Churches United for Community Concern	10/12/22	\$ 1,000																		Organizational Support
Coloqah Area Chamber of Commerce	10/12/22	\$ 1,000																		Boologah Event
Calvary Indian Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds
Elm Tree Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds
Elton Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds
Steeley Springs Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds
Johnson Prairie Baptist Church/J. Gann	10/17/22	\$ 1,000		\$1,000																Christmas Funds
Cedar Tree Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds
Euwasha Baptist Church-Betty L Taylor	10/17/22	\$ 750		\$750																Christmas Funds
New Jordan Baptist Church-R Feeling	10/17/22	\$ 750		\$750																Christmas Funds

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Cantessa Tehe	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotovich	Victoria Vazquez	Dora Pakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johny Kidwell	Description of Request
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,852	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Christmas Funds
Round Springs Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds
Little Rock Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds
Long Prairie Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds
Emmanuel Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds
Sycamore Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds
Brushcreek Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds
Orchard View Church	10/17/22	\$ 750									\$750									Christmas Funds
Life Point Fellowship	10/17/22	\$ 750									\$750									Christmas Funds
Salina All Nations Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds
Rural Community Initiative Foundation	10/17/22	\$ 3,000				\$3,000														Organizational Support
Muldrow Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support
Brusly Cherokee Community Center	10/17/22	\$ 3,000				\$3,000														Organizational Support
Oklahoma Union Elementary School	10/17/22	\$ 600					\$500						\$600							Chrome Books Charging Station
Sallisaw Take Down Club	10/18/22	\$ 1,000					\$500													Organizational Support
Bluejacket Public School	10/24/22	\$ 450						\$2,500		\$2,500										Middle School Class Trip
Masters Call Cowboy Church/R. Doolin	10/25/22	\$ 1,000					\$1,000													Organizational Support
Webbers Falls Historical Society Museum	10/25/22	\$ 750					\$750													Organizational Support
Webbers Falls Chamber of Commerce	10/25/22	\$ 500					\$500													Organizational Support
Rogers State University Foundation	10/25/22	\$ 800																		Organizational Support
Owasso Chamber of Commerce	10/25/22	\$ 500														\$800				Spencer Scholarship Fundraiser
Merrill Media Group	10/25/22	\$ 500													\$500					Organizational Support
Black Economic Expo	10/25/22	\$ 500													\$500					Organizational Support
Sperry Public Schools	10/25/22	\$ 500													\$500					Organizational Support
Cherokee Community of Catosca	10/25/22	\$ 3,000													\$3,000					Organizational Support
North Tulsa Cherokee Organization	10/25/22	\$ 3,000													\$3,000					Organizational Support
YMCA of Greater Tulsa	10/25/22	\$ 600													\$600					Organizational Support
Cherokee Community of Owasso	10/25/22	\$ 3,000													\$3,000					Organizational Support
No Walls Church - George Flute	10/26/22	\$ 500						\$500												Organizational Support
CHEOKS Mental Health Services	10/26/22	\$ 1,000				\$1,000														Organizational Support
Hulbert Public Schools	10/26/22	\$ 1,000				\$1,000														FFA Program
Three Rivers Health Ctr/S. Robinson	10/27/22	\$ 1,200				\$1,200														Band Program
Commons State College	10/27/22	\$ 1,500				\$1,500														Christmas Paraly
Abundant Life Pentecostal Church	10/27/22	\$ 500						\$500												Scholarship Funds
Briton Masonic Lodge #30	10/27/22	\$ 250						\$250												Kitchen Equipment
Fourteen Flags Heritage Club Museum	10/27/22	\$ 1,000						\$1,000												Fundraiser
The BOD Church	10/27/22	\$ 250						\$250												Organizational Support
National Wild Turkey Federation-Hames	10/27/22	\$ 1,000				\$1,000														Christmas
Boy Scout Troop #731	10/27/22	\$ 1,000				\$1,000														Tendler WITO Event
First Baptist Church	10/27/22	\$ 500				\$500														Organizational Support
Spavinaw Youth & Neighborhood Ctr	10/27/22	\$ 500				\$500														Organizational Support
Riders 4 Life	10/27/22	\$ 1,000				\$1,000														Organizational Support
Cherokee County Gaitlemen's Assoc	10/27/22	\$ 1,000				\$1,000														Organizational Support
Pryor Rotary Club	10/27/22	\$ 500															\$250			5K Run
Salina Chamber of Commerce	10/27/22	\$ 1,000															\$500			Organizational Support
Shilwell Public School	10/28/22	\$ 1,000						\$250		\$500										Senior Coats
Sallisaw Lodge #120	10/31/22	\$ 250																		Fundraiser
Pryor Area Arts & Humanities Council	10/31/22	\$ 750																		\$750
Shilwell Public School	10/31/22	\$ 2,000						\$1,000		\$1,000										Santa Christmas Village
Westville Public School	10/31/22	\$ 5,000						\$2,500		\$2,500										High School Softball Field
Fairfield Community Building	10/31/22	\$ 1,000																		Thanksgiving Dinner
American Legion Auxiliary Unity #141	11/02/22	\$ 1,000																		Veterans Day Meals
Westville Police Department	11/02/22	\$ 1,000																		Shop with a Cop
Washington County Cherokee Assoc	11/02/22	\$ 1,000																		Organizational Support
Nowata Cherokee Foundation	11/02/22	\$ 1,000																		Organizational Support
Owasso Public School	11/02/22	\$ 2,000																		Indian Education
Tahlequah Public Schools	11/07/22	\$ 500	\$500																	Organizational Support
Hulbert Public Schools	11/07/22	\$ 1,000	\$1,000																	Organizational Support
Town of Okay	11/07/22	\$ 2,000																		Christmas Parade
Shilwell Public School	11/07/22	\$ 250																		High School Soccer Team
Ozark Jr Regional Rodeo Association	11/08/22	\$ 500		\$250																End of Year Awards
Standing Rock Baptist Church	11/08/22	\$ 500																		Christmas Funds
Hillside Baptist Church	11/08/22	\$ 500																		Christmas Funds
Coo-Yah Baptist Church	11/08/22	\$ 500																		Christmas Funds
Grand Nation, Inc.	11/08/22	\$ 500											\$500							Thanksgiving Food Assistance

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Rural Oklahoma Museum of Poetry	10/01/22	\$ 425,000	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Organizational Support	X	X	X	X
Locust Grove Public School	11/09/22	\$ 500															\$500			Organizational Support	X	X	X	X
Locust Grove Public School	11/09/22	\$ 500															\$1,000			Wrestling Program	X	X	X	X
Pryor Creek Library	11/09/22	\$ 500															\$500			Special Needs Department	X	X	X	X
Nowata Public School	11/09/22	\$ 600							\$500			\$250		\$600			\$250			Literacy Program	X	X	X	X
Silwell Public School	11/10/22	\$ 1,000										\$400								Robotics Event	X	X	X	X
Jay Public School	11/10/22	\$ 400							\$500			\$400								Band Program	X	X	X	X
Jay Public School	11/10/22	\$ 400										\$400								Wrestling Program	X	X	X	X
Galaxy Indian Baptist Church	11/10/22	\$ 1,500		\$1,500																Basketball Program	X	X	X	X
Oklahoma Pibull Wrestling Academy	11/14/22	\$ 3,000																		Veterans Event (Wax Card Receipt)	X	X	X	X
Booker T Washington Touchdown Club	11/14/22	\$ 2,000																		Organizational Support	X	X	X	X
Price Tower Organization	11/14/22	\$ 2,500																		Organizational Support	X	X	X	X
Tahlequah Public Schools	11/14/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Chelsea Public Schools	11/16/22	\$ 500																		Gala Fundraiser	X	X	X	X
Foyil Public School	11/16/22	\$ 500																		FFA Program	X	X	X	X
Cherry Tree Baptist Church	11/16/22	\$ 300							\$300											FFA Program	X	X	X	X
CN Indian Child Welfare	11/16/22	\$ 1,300																		Organizational Support	X	X	X	X
DY Creek Baptist Church	11/28/22	\$ 1,000		\$1,000																Thanksgiving Gift Cards	X	X	X	X
Blessed Hope Baptist Church	11/28/22	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Winta Senior Citizens	11/28/22	\$ 3,000																		Community Meals	X	X	X	X
Westville Public School	11/28/22	\$ 5,000							\$2,500	\$2,500	\$667									Archery Program	X	X	X	X
Michael Shotpouch	11/29/22	\$ 2,000																		Heritage Day - Salina Schools	X	X	X	X
Second Chance Pet Rescue	11/30/22	\$ 2,000																		Organizational Support	X	X	X	X
Jay Police Department	11/30/22	\$ 500																		Shop with a Cop	X	X	X	X
Pine Ridge Baptist Church-Chris King	11/30/22	\$ 500																		Christmas Funds	X	X	X	X
Jay Public School	11/30/22	\$ 500																		High School Spike Club	X	X	X	X
Eucha Indian Community Organization	11/30/22	\$ 500																		Organizational Support	X	X	X	X
Westside Church-Jefferson West	12/01/22	\$ 600																		Organizational Support	X	X	X	X
Table 5 Restaurant & Catering	12/02/22	\$ 600	\$600																	Organizational Support	X	X	X	X
Eucha Indian Community Organization	12/05/22	\$ 300																		Organizational Support	X	X	X	X
Timothy Lanford/Souls Harbor Church	12/05/22	\$ 500																		Organizational Support	X	X	X	X
Cookson Hills Methodist Mission	12/06/22	\$ -			\$0															Christmas Event	X	X	X	X
Indian Women's Pochontas Club	12/07/22	\$ 500																		Organizational Support	X	X	X	X
Legends Foundation	12/07/22	\$ 500																		Organizational Support	X	X	X	X
Jay Police Department	12/08/22	\$ 1,000													\$500					Scholarship Funds	X	X	X	X
Leach Fire Department	12/08/22	\$ 1,000									\$1,000									Shopping with Cops	X	X	X	X
Hubert Public Schools	12/12/22	\$ 500																		Organizational Support	X	X	X	X
Westside Community Center	12/12/22	\$ 2,500																		Baseball Program	X	X	X	X
Greater Tulsa Cherokeees	12/12/22	\$ 500																		Organizational Support	X	X	X	X
Bluejacket Public School	12/14/22	\$ 1,500																		Organizational Support	X	X	X	X
Muskogee Alumni Band	12/14/22	\$ 1,000			\$1,000															Food Distribution	X	X	X	X
Muskogee Alumni Band	12/14/22	\$ 500																		Baseball Program	X	X	X	X
Ribbon Baptist Church	12/22/22	\$ 500																		Organizational Support	X	X	X	X
Claremore Public Schools	01/04/23	\$ 1,000																		Baseball Program	X	X	X	X
Tulsa Community Foundation	01/04/23	\$ 28,188																		Cherokee Students Instruments	X	X	X	X
Warner United Methodist Church	01/04/23	\$ 1,000																		Christmas Funds	X	X	X	X
Wrap, Incorporated	01/05/23	\$ 2,000			\$2,000															Grad Bash	X	X	X	X
The Green Country Giggers Association	01/05/23	\$ 2,300																		Cherokee Students Instruments	X	X	X	X
Silwell Public School	01/06/23	\$ 550																		Food Distribution	X	X	X	X
Eastern Trails Museum, Inc.	01/10/23	\$ 5,000																		Organizational Support	X	X	X	X
Silwell Public School	01/13/23	\$ 1,000																		Organizational Support	X	X	X	X
The Green Country Giggers Association	01/17/23	\$ 1,700								\$550		\$300								Elementary Art/The Wife For Place	X	X	X	X
Locust Grove Public School	01/18/23	\$ 500																		Operating Expenses	X	X	X	X
Silwell Public School	01/23/23	\$ 1,000																		Band Trip	X	X	X	X
Delaware Co Community Partnership	01/24/23	\$ 1,500																		Organizational Support	X	X	X	X
Grand Gateway Economic Development	01/25/23	\$ 2,500																		Chorus Department	X	X	X	X
Rocky Mountain Cherokee Com Org	01/26/23	\$ 500																		Organizational Support	X	X	X	X
Tahlequah Public Schools	01/26/23	\$ 500		\$500																Veterans Ride Connect/Pelivan Transit	X	X	X	X
Gore Public School	01/26/23	\$ 500					\$500													Community Building Repairs	X	X	X	X
Verdigris United Methodist Church	01/26/23	\$ 390																		Save A Senior Program	X	X	X	X
Jay Public School	01/26/23	\$ 500					\$500													Archery Program	X	X	X	X
Rural Community Initiative Foundation	02/06/23	\$ 2,000																		2023 Scout Picnic/Entr Fee	X	X	X	X
Coo-Y-Yah Baptist Church	02/06/23	\$ 700					\$2,000													Baseball Club	X	X	X	X
House of Hope, Incorporated	02/06/23	\$ 1,000																		Firewood for both Grounds	X	X	X	X
Grove Area Creative Alliance	02/06/23	\$ 1,000																		Kitchen Stove	X	X	X	X
Pryor Public School	02/06/23	\$ 1,000																		Organizational Support	X	X	X	X
Indian Women's Pochontas Club	02/06/23	\$ 800															\$1,000			Organizational Support	X	X	X	X

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Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	MelWina Shepouch	Victoria Vazquez	Dora Paskowski	Joe Doere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	Submitted	PAID
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Frontier Day Events	X	X	X	X
Oologah Area Chamber of Commerce	02/06/23	\$ 1,000														\$1,000				State of City Address	X	X	X	X
Claremore Chamber of Commerce	02/06/23	\$ 550														\$550				Flags, Flag Poles, Flag Stands	X	X	X	X
American Legion Auxiliary Unity #141	02/06/23	\$ 1,100						\$1,000								\$1,100				Archery Program	X	X	X	X
Central Public School	02/06/23	\$ 1,000													\$500					Organizational Support	X	X	X	X
Trail of Hope	02/06/23	\$ 500													\$1,000					Organizational Support	X	X	X	X
Vizavance, Incorporated	02/06/23	\$ 1,000																		Military Care Packages	X	X	X	X
Blue Star Mothers, OK#21	02/06/23	\$ 1,500				\$1,500														Organizational Support	X	X	X	X
Antioch Baptist Church	02/06/23	\$ 3,000								\$3,000										Organizational Support	X	X	X	X
South Coffeyville Public School	02/06/23	\$ 1,500																		Football Uniforms	X	X	X	X
South Coffeyville Association	02/07/23	\$ 115																		7th Annual Valentines Dinner Fundraiser	X	X	X	X
Project Chelsea Association	02/07/23	\$ 500																		Organizational Support	X	X	X	X
Buckaroo Crew Roundup Club/O. Muns	02/07/23	\$ 4,000	\$2,000																	Organizational Support	X	X	X	X
Cherokee County Jr Livestock Show	02/08/23	\$ 500		\$2,000																Special Tigers Alumni Reunion Show	X	X	X	X
Claremore Elks Lodge	02/08/23	\$ 500												\$500						Organizational Support	X	X	X	X
Claremore Elks Lodge	02/08/23	\$ 500												\$2,000						Organizational Support	X	X	X	X
Westside Church-Jefferson West	02/13/23	\$ 400												\$2,000						Organizational Support	X	X	X	X
Indian Women's Pocatontias Club	02/13/23	\$ 500												\$2,000						Organizational Support	X	X	X	X
Westville High School	02/14/23	\$ 4,700												\$1,500						Organizational Support	X	X	X	X
Muskogee Jr Livestock Show	02/14/23	\$ 1,000				\$1,000														Organizational Support	X	X	X	X
Bedouin Shrine	02/14/23	\$ 1,000				\$1,000														Organizational Support	X	X	X	X
Mudrow Public School	02/14/23	\$ 500						\$500												Special Tigers Alumni Reunion Show	X	X	X	X
Schiffel Photography	02/16/23	\$ 425																		Organizational Support	X	X	X	X
Claremore Public School	02/16/23	\$ 1,000																		Annual Wild Onion Feast	X	X	X	X
Catoosa Diamond Club	02/16/23	\$ 700																		Teacher Training/Indian Heritage	X	X	X	X
Siltwell Public School	02/16/23	\$ 500																		Organizational Support	X	X	X	X
Vinita Fire Department	02/16/23	\$ 2,000																		Organizational Support	X	X	X	X
Catoosa Volleyball Booster Club	02/16/23	\$ 1,000																		Organizational Support	X	X	X	X
Brushy Public School	02/16/23	\$ 500						\$500												Crisis Bags for Classrooms	X	X	X	X
Town of So Coffeyville Emer Mngemnt	02/17/23	\$ 400											\$400							Scholarship Pagent	X	X	X	X
Mighty Miners-Braecond Doublethead	02/17/23	\$ 600											\$600							Conference Trip	X	X	X	X
Siltwell Public School	02/17/23	\$ 1,000																		Special Olympics	X	X	X	X
Jay Senior Citizens Center	02/17/23	\$ 1,000																		Organizational Support	X	X	X	X
Joe White Scholarship	02/20/23	\$ 500																		Scholarship	X	X	X	X
The Journey Home	02/20/23	\$ 2,000																		Organizational Support	X	X	X	X
New Hope United Methodist Church	02/20/23	\$ 2,000																		Organizational Support	X	X	X	X
No-We-Ta Cherokee Foundation	02/20/23	\$ 1,500																		Organizational Support	X	X	X	X
Pryor Public School	02/21/23	\$ 500																		Organizational Support	X	X	X	X
Cherokee County Jr Livestock Show	02/23/23	\$ 150																		Organizational Support	X	X	X	X
Siltwell Public School	02/27/23	\$ 600																		Organizational Support	X	X	X	X
The Cookson Hills Christian School Inc	02/27/23	\$ 2,000																		Organizational Support	X	X	X	X
Okay Public School	02/27/23	\$ 500	\$500																	HS Basketball Program	X	X	X	X
Jay Education Foundation	02/28/23	\$ 400																		Organizational Support	X	X	X	X
Indian Women's Pocatontias Club	03/02/23	\$ 500																		Organizational Support	X	X	X	X
First UMC/Boy Scout Troop #731	03/02/23	\$ 1,000																		Organizational Support	X	X	X	X
Catoosa High School Stedliners	03/02/23	\$ 1,000																		Organizational Support	X	X	X	X
Redbird Smith Stomp Grounds	03/02/23	\$ 1,000																		Organizational Support	X	X	X	X
Siltwell Public School	03/06/23	\$ 400																		Basketball Program	X	X	X	X
CC Camp	03/06/23	\$ 1,000																		Organizational Support	X	X	X	X
American Legion Auxiliary Unit #60	03/07/23	\$ 275																		Girls State	X	X	X	X
Brushy Mountain Volunteer Fire Dept	03/09/23	\$ 1,900						\$1,900												LED Lights	X	X	X	X
Indian Women's Pocatontias Club	03/09/23	\$ 500																		Higher Ed Scholarship Fundraiser	X	X	X	X
Fogers State University Foundation	03/09/23	\$ 200																		Scholarship Breakfast	X	X	X	X
Indian Women's Pocatontias Club	03/09/23	\$ 500																		Wild Onion Lunch	X	X	X	X
Pryor High School	03/09/23	\$ 1,000																		High School Soccer Team	X	X	X	X
Raymond Luttrell Jr/Jay Bible Church	03/13/23	\$ 500																		Organizational Support	X	X	X	X
City of Spearvew	03/13/23	\$ 2,000																		Organizational Support	X	X	X	X
Grant Nation, Inc.	03/16/23	\$ 500																		Organizational Support	X	X	X	X
Dry Creek Community Building	03/16/23	\$ 2,000																		Organizational Support	X	X	X	X
Siltwell Public School	03/20/23	\$ 400																		Cultural Activities	X	X	X	X
Mid-County Community Organization	03/20/23	\$ 500																		Organizational Support	X	X	X	X
Antioch Baptist Church	03/20/23	\$ 1,000																		Organizational Support	X	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehsee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shoupouch	Victoria Vazquez	Dora Patskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Tahlequah Public Schools	10/01/22	\$ 425,000	\$500																	Organizational Support
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Special Olympics
Vinita Indian Territory Coalition, Inc.	03/20/23	\$ 750	\$500										\$750							Replace PA System
Tahlequah Senior Center	03/27/23	\$ -		\$0								\$500								Heritage Club
Grove Public School	03/27/23	\$ 500							\$1,000											Church Trip
Antioch Baptist Church-Stilwell	03/27/23	\$ 2,000														\$600				JOM Cultural Field Trip
Chelsea Public Schools	03/27/23	\$ 600																		Graduation Banquet & Sholes
Moore Public Schools	03/28/23	\$ 1,000						\$500												Organizational Support
Help In Crisis, Inc.	03/28/23	\$ 500					\$1,000													Cheerleading Program
Vian Public Schools	03/28/23	\$ 1,000																		FFA & 4H Sheep Clinic
Oologah FFA Booster Club	03/28/23	\$ 500																		Organizational Support
Cherokee Cultural Community	03/29/23	\$ 1,500							\$500											84th Annual IPPRA/ACFA Rodeo
Trusting In God Ministry/Timothy Carey	03/29/23	\$ 500																		Senior Bash
4-Way Rodeo Association, Inc.	03/29/23	\$ 750																		Organizational Support
Owasso Public School	03/29/23	\$ 500						\$500												Organizational Support
Friends of Stanley Tubbs Mem. Library	03/29/23	\$ 500																		Tribal Member Student Convention
Northhead Technology Center	04/04/23	\$ 2,000										\$1,000								Cherokee Children Karate Contest
Preston Wade Fields Bleivins	04/04/23	\$ 150										\$2,000								Master Golf Tournament Sponsorship
Sentoma Senior Citizens Center, Inc	04/04/23	\$ 500																		Tennis Program
Plyor Public School	04/04/23	\$ 500																		Baseball Program
Chouteau Public Schools	04/04/23	\$ 500																		Archery Program
Locust Grove Public School	04/04/23	\$ 1,000																		Organizational Support
Adair County Litter-Free & Green	04/04/23	\$ 500							\$250											Organizational Support
Mendez International School PTO	04/04/23	\$ 500																		Fundraising Sponsorship
Tahlequah Boys & Girls Club	04/04/23	\$ 250		\$250																Robotics
918 Fully Involved	04/04/23	\$ 800																		Organizational Support
Oologah Mustang Roundup Club	04/07/23	\$ 500																		Charity Rodeo Sponsorship
Delaware Pew Wov Advisory Com	04/09/23	\$ 1,000																		Annual Pow Wow
Hubert Public Schools	04/10/23	\$ 1,550	\$1,550																	After Grad Party
GN Holiday Pow Wow	04/10/23	\$ 12,000	\$1,000	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$1,000	\$750	\$750	\$500	\$500	\$1,000	\$1,000	\$1,000	\$2,000	Year Dress Comp/Head Staff Meal
University of Oklahoma Foundation Inc	04/10/23	\$ 3,500		\$500	\$500			\$500												Archaeology Student Voices/Juniors
Tahlequah High School	04/10/23	\$ 500																		Save A Senior Program
University of Arkansas Foundation, Inc	04/12/23	\$ 500			\$500															NALSA Conference
Boys & Girls Club of Tahlequah	04/12/23	\$ 500			\$500															Robotics Team
Maves County Hope Coalition	04/12/23	\$ 1,000										\$500								File Business
Locust Grove Public School	04/20/23	\$ 200																		Special Education
Copart Public School	04/20/23	\$ 500							\$250											BETA Club
Liberty Baptist Church	04/20/23	\$ 2,000																		Organizational Support
First Baptist Church - Colcord	04/20/23	\$ 500																		Organizational Support
Flint Ridge Fire Department	04/20/23	\$ 2,000									\$2,000									Water
Kansas High School	04/21/23	\$ 850																		T-Shirts for Camp
Antioch Baptist Church	04/24/23	\$ 2,200																		Organizational Support
Blue Springs Baptist Church	04/24/23	\$ 1,000																		Organizational Support
Grand Nation, Inc.	04/27/23	\$ 2,000				\$2,000														Organizational Support
Gore Elementary School	04/27/23	\$ 1,000				\$1,000														Water
Masters Call Cowboy Church/R. Doolin	04/27/23	\$ 1,000																		Organizational Support
Grand Lake Fire Works	05/01/23	\$ 1,200																		Projector
Bluejacket Public School	05/01/23	\$ 2,000																		Summer Reading Program
Piney Baptist Church	05/03/23	\$ 300																		FOCLA Travel Expenses
Vinita Public Library	05/03/23	\$ 500		\$500																Middle School STEM
Warner Public School	05/03/23	\$ 500		\$500																Parks & Recreation
Fort Gibson Public Schools	05/04/23	\$ 3,000																		June/teeth Festival
Town of New Alluwe	05/04/23	\$ 1,000																		Organizational Support
Cicely Downing/UM Baptist Church	05/08/23	\$ 1,000																		From
Owasso Public School	05/09/23	\$ 1,000																		Organizational Support
Nowata Public School	05/09/23	\$ 200							\$200											Organizational Support
Veterans of Foreign Wars	05/09/23	\$ 500																		Adair Co. Golf Tour/Frankie Hargis
Cherokee Nation Foundation	05/09/23	\$ 500																		Football Booster Club
Locust Grove Public School	05/11/23	\$ 250						\$250												Decorations & Dinner
Flute Springs Cemetery	05/11/23	\$ 1,000																		Picnic
Indian Women's Pocatontas Club	05/11/23	\$ 1,600																		Native Learning Event
Boys & Girls Club of Chelsea	05/11/23	\$ 1,000		\$1,000																Summer Programs
Galvary Indian Baptist Church	05/11/23	\$ 1,000		\$1,000																Summer Programs
Elm Tree Baptist Church	05/11/23	\$ 1,000		\$1,000																Summer Programs
Eldon Baptist Church	05/11/23	\$ 1,000		\$1,000																Summer Programs
Steeley Springs Baptist Church	05/11/23	\$ 1,000		\$1,000																Summer Programs
Johnson Prairie Baptist Church/KGourd	05/11/23	\$ 1,000		\$1,000																Summer Programs
Cedar Tree Baptist Church	05/11/23	\$ 1,000		\$1,000																Summer Programs

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittendon	Mike Shambaugh	Melvina Shonpouch	Victoria Vazquez	Dora Paszkowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
FY22 Elective Travel Carryover	10/01/22	\$ 110,608		\$6,369	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Summer Programs
Antioch Baptist Church	05/11/23	\$ 1,000		\$1,000																Summer Programs
Broken Arrow Inter-Tribal Veterans	05/12/23	\$ 2,500																		Pow Wow
Collinsville Tri-County Fair	05/12/23	\$ 1,000																		Livestock Sponsorship
Coloqagh Historical Society	05/15/23	\$ 1,500																		Organizational Support
Chelesea Area Historical Society	05/15/23	\$ 1,500																		Organizational Support
Rogers County Historical Society, Inc	05/15/23	\$ 1,500																		Organizational Support
Stilwell Public School	05/15/23	\$ 500							\$500											Secer Program
Rocky Mountain Public School	05/15/23	\$ 1,000							\$1,000											Athletic Program Support
Andrew Littlejohn/Bass Federation	05/16/23	\$ 500										\$500								National Competition
Talala Historical Society	05/17/23	\$ 1,500																		Organizational Support
Boys & Girls Club of Delaware County	05/17/23	\$ 348										\$348					\$1,000			Organizational Support
Salina Public School	05/17/23	\$ 1,000																		Jr High Cheer
The Chelsea Reporter/Reporter Publ.	05/23/23	\$ 400							\$1,000											Chelesea HS Senior Edition
Cave Springs Public School	05/23/23	\$ 1,000									\$2,000									Cheerleading Program
Sycamore Springs Baptist Church	05/24/23	\$ 2,000																		Organizational Support
Central Missionary Baptist Church	05/24/23	\$ 500				\$500														Chor Conference
Rogers County Blue Star Mothers	05/25/23	\$ 1,000																		Organizational Support
Vian Youth Baseball League	05/25/23	\$ 1,500					\$1,500													Organizational Support
Gene Public School	05/25/23	\$ 1,000					\$500													Organizational Support
Town of Webbers Falls	05/25/23	\$ 500					\$1,500													Organizational Support
Evening Shade Community Building	05/25/23	\$ 1,500																		Organizational Support
Hubbert Cherokee Community Org	05/25/23	\$ 13,319																		Organizational Support
Association of Ottawa City Cherokees	05/25/23	\$ 500																		Organizational Support
Grand Lake Fire Works	05/25/23	\$ 500																		Organizational Support
DD Etchison Methodist Church	06/01/23	\$ 1,500			\$1,500															Organizational Support
Salina Public School	06/01/23	\$ 1,000																		Organizational Support
Tulsa State Fair Ringmasters Gala	06/05/23	\$ 2,500																		Organizational Support
Stilwell Public School	06/06/23	\$ 500								\$500										Organizational Support
Grand Nation, Inc.	06/06/23	\$ 500																		Organizational Support
Craig Co Neighbors Helping Neighbors	06/06/23	\$ 500																		Organizational Support
Forum Assembly of God	06/07/23	\$ 1,500				\$1,500														Organizational Support
Salina 4H & FFA Booster Club	06/08/23	\$ 750																		Organizational Support
Rogers County Blue Star Mothers	06/09/23	\$ 1,000																		Organizational Support
Muldrow Public School	06/12/23	\$ 500						\$500												Organizational Support
Oklahoma Home Community Ed. Inc.	06/12/23	\$ 500																		Cheerleader Uniforms
Briggs Public School	06/19/23	\$ 500			\$500															Aprons & Lace Shack Bags
S. Grand Lake Chamber of Commerce	06/21/23	\$ 500																		Fishing Club
Broken Arrow Inter-Tribal Veterans	06/22/23	\$ 500																		School Emp End of Summer Party
Vinita Daily Journal	06/27/23	\$ 500																		Pow.ammeg Food/tree debris
Fort Gibson Church of Christ	06/29/23	\$ 2,000				\$2,000														2023 Fireworks Show
Keeleton Trinity Baptist Church	06/29/23	\$ 1,500				\$1,500														Food Pantry
Fort Gibson First Baptist Church	06/29/23	\$ 1,500				\$1,500														Organizational Support
Porum First Baptist Church	06/29/23	\$ 1,500				\$1,500														Organizational Support
Warner Assembly of God	06/29/23	\$ 2,000				\$2,000														Food Pantry
Warner First Baptist Church	06/29/23	\$ 1,500				\$1,500														Organizational Support
Southern Cherokee Helpers	06/29/23	\$ 1,000				\$1,000														Organizational Support
		\$ -				\$ -														
		\$ -				\$ -														
		\$ -				\$ -														
		\$ -				\$ -														
		\$ -				\$ -														
		\$ -				\$ -														
		\$ -				\$ -														
		\$ -				\$ -														
		\$ -				\$ -														
Ending Balance		\$ 462,110	\$ 31,369	\$ 21,500	\$ 11,500	\$ 6,050	\$ 2,000	\$ 32,150	\$ 1,549	\$ 32,500	\$ 26,167	\$ 32,378	\$ 25,950	\$ 30,850	\$ 29,900	\$ 30,550	\$ 26,779	\$ 28,188	\$ 14,800	
		\$ 73,698	\$ 0	\$ 10,152	\$ 19,422	\$ 6,050	\$ 2,000	\$ 350	\$ 1,549	\$ -	\$ 5,501	\$ (0)	\$ 6,850	\$ 1,650	\$ 378	\$ 1,970	\$ 3,830	\$ (0)	\$ 14,097	

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Teehee	Wes Noifre	Mike Dobbins	E.O Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	Description of Request	Requested	Received	Submitted
FY2022 Carryover	10/1/22	\$ 161,929.00	\$ 15,565.00	\$ 8,529.00	\$ 8,529.00	\$ 4,731.00	\$ 2,881.00	\$ 81.00	\$ -	\$ -	\$ 28,828.00	\$ 9,585.00	\$ 23,448.00	\$ -	\$ 21,054.00	\$ 3,475.00	\$ 35,244.00	Organizational Support	X	X	X
FY2023 MVT Apportionment		\$ 736,335.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	Organizational Support	X	X	X
FY2023 Available Balance		\$ 898,264.00	\$ 64,654.00	\$ 57,617.00	\$ 57,617.00	\$ 53,820.00	\$ 51,970.00	\$ 49,170.00	\$ 49,089.00	\$ 49,089.00	\$ 77,917.00	\$ 58,654.00	\$ 72,537.00	\$ 49,089.00	\$ 70,143.00	\$ 52,564.00	\$ 84,333.00	Organizational Support	X	X	X
Hubert Police Department	10/12/22	\$ 12,000.00	\$ 12,000.00															Organizational Support	X	X	X
Kansas Police Department	01/23/23	5,000.00								\$ 5,000.00	\$ 5,000.00							Organizational Support	X	X	X
Roland Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	X
Marble City Police Depart	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	X
Gans Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	X
Vian Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	X
Webbers Falls Police Dept	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	X
Salisaw Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	X
Muldrow Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	X
Gore Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X	X	X
Sauoyah Co Sheriff's Office	03/14/23	20,000.00					\$ 10,000.00	\$ 10,000.00										Organizational Support	X	X	X
Nowata Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X	X
Dewey Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X	X
Ramona Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X	X	X
Skatook Police Department	03/14/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Muskogee Co Sheriff's Office	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Warner Police Department	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Fl Gibson Police Dept	03/15/23	8,000.00				\$ 8,000.00												Organizational Support	X	X	X
Muskogee Police Dept	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Porum Police Department	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X	X	X
Verdigris Police Dept	04/05/23	5,000.00				\$ 5,000.00												Organizational Support	X	X	X
Craig Co E-911	04/19/23	10,000.00				\$ 10,000.00												Organizational Support	X	X	X
Kansas Police Department	04/24/23	10,000.00				\$ 10,000.00												Organizational Support	X	X	X
Colcord Police Department	04/24/23	10,000.00				\$ 10,000.00												Organizational Support	X	X	X
Jay Police Department	04/24/23	10,000.00				\$ 10,000.00												Organizational Support	X	X	X
Spavinaw Police Dept	04/27/23	-																Organizational Support	X	X	X
Pryor Police Department	05/09/23	30,000.00				\$ 30,000.00												Organizational Support	X	X	X
Hubert Police Department	05/31/23	26,327.00	\$ 26,327.00															Organizational Support	X	X	X
Okey Police Department	05/31/23	26,327.00	\$ 26,327.00															Organizational Support	X	X	X
NSU Campus Police	05/31/23	5,000.00		\$ 5,000.00														Organizational Support	X	X	X
Cherokee Co Sheriff's Dept	05/31/23	30,000.00		\$ 30,000.00														Organizational Support	X	X	X
Tahlequah Police Dept	05/31/23	15,000.00		\$ 15,000.00														Organizational Support	X	X	X
Stilwell Police Department	06/06/23	6,000.00							\$ 3,000.00	\$ 3,000.00								Organizational Support	X	X	X
13th District Task Force	06/29/23	10,000.00									\$ 10,000.00							Organizational Support	X	X	X
Year-to-Date Assistance		\$ 411,743.00	\$ 64,654.00	\$ 50,000.00	\$ 50,000.00	\$ 52,000.00	\$ 51,000.00	\$ 49,000.00	\$ 3,000.00	\$ 3,000.00	\$ 45,000.00	\$ 58,654.00	\$ 10,000.00	\$ 49,089.00	\$ 5,000.00	\$ 52,564.00	\$ 30,000.00				
Remaining Balance		\$ 486,521.00	\$ -	\$ 7,618.00	\$ 57,617.00	\$ 1,820.00	\$ 970.00	\$ 170.00	\$ 46,085.00	\$ 46,089.00	\$ 32,917.00	\$ 58,654.00	\$ 62,537.00	\$ -	\$ 65,143.00	\$ 52,564.00	\$ 54,333.00				



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Keith Austin, Chair of Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 06/29/2023
Re: Road & Bridge Project Requests

Chairman Austin,

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

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

Thank you,

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

Attachments:

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

**Executive & Finance Committee
7/10/2023**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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TOTAL 0

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	COLLINSVILLE DEPOT PARK PARKING LOT	JOE DEERE, D13	250,000

TOTAL \$250,000

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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\$0

GRAND TOTAL \$250,000

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

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

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

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

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

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

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

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

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

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

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13 Gadusi		Beginning Balance	\$287,884	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Collinsville Depot Park Parking Lot	(250,000)	07/10 E&F
	Joe Deere	District 13 - Balance	\$290,405	
District 14 Cooweescoowee - Central		Beginning Balance	\$489	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Keith Austin	District 14 - Balance	\$253,010	
District 15 Cooweescoowee - South		Beginning Balance	\$125,685	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Boatman Road Striping	(18,000)	12/13 E&F
	Danny Callison	District 15 - Balance	\$360,206	
	Grand Total		\$4,104,261	

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

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

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

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

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

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

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

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

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

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

Dirt Dragons- Traci Willie	Softball	3/28/2023	Cherokee	\$595.00
Showtime- Brent Smoke	Baseball	3/28/2023	Delaware	\$595.00
Roland Rascals- Lucas Fargo	Baseball	3/28/2023	Sequoyah	\$595.00
Indians 8U- Cory Tucker	Baseball	3/28/2023	Cherokee	\$595.00
LG Combat 10U- Blake Parker	Baseball	3/28/2023	Mayes	\$300.00
J Dogs- Rance Escarcega	Baseball	3/29/2023	Delaware	\$595.00
Gore Pirates- Bradford Montgomery	Baseball	3/29/2023	Sequoyah	\$595.00
Little Lady Pirates- Brooke Smith	Softball	3/29/2023	Sequoyah	\$595.00
Bad News Bears- Brittany Davis	Baseball	3/29/2023	Cherokee	\$595.00
Lil Wildcats- Nicole Ballou	Baseball	4/5/2023	Mayes	\$595.00
Braves- Daylen Clouse	Baseball	4/5/2023	Cherokee	\$595.00
The Okies- Jeremy Hanvey	Softball	4/12/2023	Adair	\$595.00
Muldrow Storm- Jonathon Moore	Baseball	4/12/2023	Sequoyah	\$595.00
Little Dynamites- Julie Beaver	Baseball	4/18/2023	Adair	\$595.00
Reds- Rocky Masters	Baseball	4/18/2023	Cherokee	\$595.00
Sharks- Vince Cochran	Baseball	4/18/2023	Adair	\$595.00
Sallisaw Cowboys- Kyle Waters	Baseball	4/18/2023	Sequoyah	\$595.00
Stilwell Native Kings- Kevin Scott	Baseball	4/19/2023	Adair	\$595.00
Oklahoma Tribe- Courtney Robinson	Softball	4/19/2023	Sequoyah	\$595.00
Hammerheads- Canaan Duncan	Baseball	4/24/2023	Adair	\$595.00
Legacy- Cheryl Willis	Soccer	4/24/2023	Adair	\$595.00
Oklahoma A's- Katie Belt	Baseball	4/24/2023	Adair	\$595.00
Warner Eagles 10U- Glenna Lewis	Softball	4/24/2023	Muskogee	\$300.00
Warner Eagles 8U- Johnny Lewis	Softball	4/24/2023	Muskogee	\$300.00
The Little Rascals- Scott Clark	Baseball	4/24/2023	Rogers	\$300.00
Rez Ratz- Becky Hawkins				
	Softball	4/27/2023	Adair	\$595.00
Lil Lady Pirates- Dana Conseen				
	Softball	5/1/2023	Mayes	\$595.00
Tigers 10U- Timothy Toolen				
	Basketball	5/4/2023	Cherokee	\$595.00
Oklahoma Impact- Trampis Snell				
	Baseball	5/4/2023	Cherokee	\$595.00
Wolverines 6U- Casey Sullivan				
	Baseball	5/15/2023	Sequoyah	\$595.00
Braves 12U- Robyn Rowland				
	Baseball	5/15/2023	Cherokee	\$595.00
The Lookout's- Natasha Christie				
	Baseball	5/18/2023	Adair	\$595.00
Wahoo Maniacs- Dennis Noisey				
	Baseball	5/22/2023	Sequoyah	\$595.00
Ball Out Crew 12U- Leslie Grass				
	Basketball	6/19/2023	Sequoyah	\$595.00
Ball Out Crew 10U- Uriah Grass				
	Basketball	6/19/2023	Sequoyah	\$595.00
Stilwell Pumas- Taryn King				
	Soccer	6/19/2023	Adair	\$595.00
Bat Attitudes- Kali Romine				
	Softball	6/19/2023	Muskogee	\$595.00
Current Year Activity				
				\$104,445.00
Balance Available				
				\$45,555.00

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

Recipient	Approved	Cherokee Nation		Assistance
	Date	Dist#	County	Amount
FY23 Allocation	10/1/2022			\$ 100,000.00
FY23 Total Available Balance				\$ 100,000.00
Mayes County Premium Auction Corp	10/3/2022	D #15	Mayes	\$ 11,600.00
Rogers County Premium Auction Corp- Add Ons	10/4/2022	D #14	Rogers	\$ 600.00
Craig County Premium Sale	10/4/2022	D#11	Craig	\$ 2,800.00
Adair Co Premium Sale	10/18/2022	D# 7 & 8	Adair	\$ 8,000.00
Adair Co Fair Board- Ark/Ok State Fair	10/18/2022	D# 7 & 8	Adair	\$ 2,000.00
Adair Co Fair Board- Tulsa State Fair	10/18/2022	D# 7 & 8	Adair	\$ 1,000.00
Craig County Premium Sale-Add On	10/18/2022	D# 11	Craig	\$ 200.00
Adair Co Premium Sale Add Ons	10/20/2022	D# 7 & 8	Adair	\$ 600.00
Sequoyah Co - Ark/ Ok State Fair	11/9/2022	D# 5&6	Sequoyah	\$ 500.00
Sequoyah Co Premium Sale Add On	11/16/2023	D# 5 & 6	Sequoyah	\$ 400.00
Cherokee County Jr Livestock Premium Sale	3/27/2023	D#1,2,3	Cherokee	\$ 11,000.00
Sequoyah County Premium Sale	4/12/2023	D#5 & 6	Sequoyah	\$ 4,800.00
Washington Co Junior Livestock	4/18/2023	D#12	Washington	\$ 3,600.00
Sequoyah County Premium Sale Add on	4/19/2023	D#5 & 6	Sequoyah	\$ 200.00
Fort Gibson Public Schools- Tulsa State Fair	4/24/2023	D#4	Muskogee	\$ 2,500.00
Fort Gibson Public Schools- OYE	4/24/2023	D#4	Muskogee	\$ 500.00
Delaware Co Spring Livestock Premium Sale	5/11/2023	D# 9&10	Delaware	\$ 12,600.00
Nowata County Spring Livestock Premium Sale	5/15/2023	D# 11& 12	Nowata	\$ 4,000.00
Muskogee Co Livestock Premium Sale	6/6/2023	D#4	Muskogee	\$ 4,600.00
Muskogee Co Livestock Regional Sale	6/6/2023	D#1,2,3,4,5,6,7&8	Muskogee	\$ 9,200.00
Delaware Co Spring Livestock Show- Add On	6/26/2023	D# 9 & 10	Delaware	\$ 200.00
Current Year Activity				\$ 80,900.00
Ending Balance				\$ 19,100.00