

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
February 29, 2024
Prepared for: Tribal Council**

New Businesses Recommended for Approval (20)

Approved (20)

All Tribes Steel, Inc.

32558 E. 750 Rd.

Wagoner, OK 74467

Thomas Cooper—100% Muscogee Creek

Skills: Construction-Metal Buildings; Crane Services; Steel-Erection

Bluemoose Dirt Works Dozer and Trucking, LLC

106927 S. 4806 Rd.

Muldrow, OK 74948

Channing Chronister-100% Cherokee

Skills: Excavation-Site Prep; Construction-Roads/Materials

Brown Beardz Pressure Washing and Cleaning, LLC.

4740 S. 31st St. E.

Muskogee, OK 74403

Joshua Sparks—51% Cherokee

Nicolas Yarnell—49% Non-Native

Skills: Carpet Cleaning; Fire Restoration and Cleaning; Remediation-Mold/Water

Circle S Insulation, Inc.

4846 E Hwy 412

Locust Grove, OK 74352

Jennifer Smallwood—51% Cherokee

Charles Smallwood—49% Non-Native

Skills: Concrete-Driveways/Sidewalks/Footing/Pads/Flatwork; Construction-Metal Buildings

Copelin Contract, LLC.

P.O. Box 722341

Norman, OK 73070

Jennifer Copelin—51% Chickasaw

Bradley Copelin—49% Non-Native

Skills: Cabinets-Installation; Flooring-Sales; Furniture-Custom Made/Medical Office

Coracle Coffee

1174 N. Main St.

Tulsa, OK 74106

Tyler Duncan—100% Cherokee

Skills: Coffee-Sales; Restaurant/Catering

FLS Concrete, LLC.

P.O. Box 67

Stilwell, OK 74960

Tyler Fourkiller—100% Cherokee

Skills: Concrete-Sales/Supplies

JRW, Inc., dba Financial Equipment Company

P.O. Box 2002

Jenks, OK 74037

Joe Horton—49% Non-Native

Kina Horton—46% Cherokee

Garrett Horton—5% Cherokee

Skills: Computer-Repair/Sales/Software Sales/Supplies/Hardware;

Kaliwohi 360, LLC.

59764 S. 4726 Rd.

Watts, OK 74964

Joshua Hodnett—100% Cherokee

Skills: Construction-Commercial & Residential/General Contractor

L & C Pre-Treats

2375 CR 4703

Shidler, OK 74652

Crystal Vogeles—100% Cherokee

Skills: Extermination—Pest

Love Life Lodging

329 Hickory Drive

Tahlequah, OK 74464

Vickie Love—50% Cherokee

Charles Love—50% Cherokee

Skills: Hospitality-Airbnb/VRBO

M & S Install Group, LLC.

290 E. 483 Rd.

Salina, OK 74365

Wayland Matt Crook—100% Cherokee

Skills: Cabinets-Design/Build/Installation; Construction/Millwork-Installation/Trim Sales

MPB Construction, LLC.

1007 SE 10th St.

Muldrow, OK 74948

Michael Bliss—100% Cherokee

Skills: Cabinets-Design/Build/Installation; Construction-Commercial/General Contractor

Muscogee Asset Protection, LLC.

1018 South Wood Drive

Okmulgee, OK 74447

Muscogee Creek Nation—100%

Skills: Access Control System-Installation/Maintenance; Fire Equipment-Sales/Service

MYDA Contractors, LLC.

P.O. Box 968

Warner, OK 74469

Myles Thomas---51% Cherokee

Daniel Eichling---49% Non-Native

Skills: Construction-Commercial & Residential/General Contractor

Native Roofing Company, LLC.

2448 E. 23rd St.

Tulsa, OK 74114

Joseph Blake Gray—50% Muscogee Creek

Jordan Stuart Gray—50% Muscogee Creek

Skills: Roofing

Preferred Property Management Inc.

1616 Jerry Lind Rd.

Fort Smith, AR 72901

Amanda Minks---100% Choctaw

Skills: Construction-Commercial/General Contractor; Management-Property

Redstar Electric, LLC.

16892 N. 580 Rd.

Tahlequah, OK 74464

Brandon Isaac—51% Chickasaw

Melissa Isaac—49% Keetoowah

Skills: Electrical-Contractor

Town Creek Boutique, LLC.

131 N. Water Ave.

Tahlequah, OK 74464

Carol Enkey—100% Cherokee

Skills: Printing-Custom (In-House); Screen Printing (In-House)

Wounded Warrior Roofing, LLC.

14040 S. Peoria Ave., #110

Bixby, OK 74008

Jason Fisher—51% Cherokee

Levi Million—46% Non-Native

Skills: Construction-Commercial & Residential/General Contractor; Roofing

Denied (0)

<u>New Artisans Recommended for Approval (7)</u>
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Approved (7)

BJ Frogg (Artist)

79398 S. 4626 Rd.

Stilwell, OK 74960

United Keetoowah Band

Skills: Ceremonial Crafts

Carmen Cherae Stone (Artist)

462427 Oakball Dr.

Watts, OK 74964

Cherokee Nation

Skills: Paint/Painting

Carol Enkey (Artist)

26437 S. 500 Rd.

Tahlequah, OK 74464

Cherokee Nation

Skills: Apparel/Textile

Jenna Lomasi Cook (Artist)

2401 NW 122nd St. Apt #1

Oklahoma City, OK 73120

Cherokee Nation

Skills: Paint/Painting; Drawing; Photography; Digital Art

Julia White Bull (Artist)

1807 W. 4th St. #2

Lawrence, KS 66044

Standing Rock Sioux Tribe

Skills: Jewelry, Textiles, Painting

Natalie Schotzr (Artist)

9967 Island Road
Ventress, LA 70783
Cherokee Nation
Skills: Paint/Painting; Pottery

Tiffany Simpson (Artist)

1303 E 565
Locust Grove, OK 74352
Cherokee Nation
Skills: Beadwork; Pottery; Leather; Drawing; Paint/Paintings; Tools/Weapons

<u>Businesses Recommended for Recertification (60)</u>

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

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

26 Years

Adamson Electric

15658 N. Bryant Rd.
Tahlequah, OK 74464
Keith Adamson-100% Cherokee
Skills: Electrical Contractor

25 Years

Crittenden Enterprises, Inc.

19856 E. Wilderness Rd.
Cookson, OK 74427
Chris Crittenden-100% Cherokee
Skills: Construction, Earth Moving, Excavation

24 Years

Larry Finch Building Corp.

RR 1 Box 964
Boswell, OK 74727
Larry Finch- 80% Choctaw
Earl Jeffrey-20% Non-Indian
Skills: Construction- General, Residential, Commercial

20 Years

J.D. Graham Construction, Inc.

P.O. Box 381

Jay, OK 74346

JD Graham- 100% Cherokee

Skills: Construction, Earth Moving, Excavation

Sue's Recycling & Sanitation, LLC

P.O. Box 209

Gore, OK 74435

Jimmy Smith---51% Cherokee

Taylor Smith---49% Cherokee

Skills: Trash-Hauling, Recycling, Collection

18 Years

Klint Pursley Trucking

P.O. Box 464

Locust Grove, OK 74352

Klint Pursley- 100% Cherokee

Skills: Rock/Gravel- Transport, Landscaping, Earth Moving

17 Years

Dawson Roofing

3486 E. 480 Rd.

Pryor, OK 74361

Matt Dawson-100% Cherokee

Skills: Roofing, Construction, Painting

Spears World Travel Service, Inc.

P.O. Box 1256

Bartlesville, OK 74003

Charlene Spears-50.59% Cherokee

Greg Spears-12.73% Cherokee

Charles Spears-13.32% Cherokee

Gary Spears-12.73% Cherokee

Non-Indian Owners- 10.63%

Skills: Travel Agency

16 Years

Golden Service Company

Rt. 2 Box 360

Stilwell, OK 74960

Warren Golden-100% Cherokee

Skills: Electrical & HVAC Contractor

Ground Zero Construction, Inc.

P.O. Box 830
Siloam Springs, AR 72761
Jamie Garman----51% Cherokee
Rod Garman----49% Non-Indian
Skills: Concrete, Construction

Lynxsystems, LLC

11415 E. 19th St. Ste. A
Tulsa, OK 74128
Bill Morgan- 51% Cherokee
M. Shon Logsdon-49% Non-Indian
Skills: Cabling, CCTV, CATV, Surveillance

13 Years

Hi Pressure Wash Systems

2111 Hwy 412 East
Siloam Springs, AR 72761
Shay McGooden---100% Sisseton-Wahpeton Oyate
Skills: Pressure Wash System; Fittings-Couplings

12 Years

Advanced Auto Repair

14572 W. Mud Valley Rd.
Tahlequah, OK 74464
William Scott----100% Cherokee
Skills: Auto- Service; Auto-Repair; Supplies-Automobile

A-J Towing

14572 W. Mud Valley Rd.
Tahlequah, OK 74464
William Scott----100% Cherokee
Skills: Auto- Service; Auto- Towing; Wrecker Service

JLJAC, Inc. dba Bridges Electric

450748 E. 968 Rd.
Vian, OK 74962
Joe Bridges----74% Chickasaw
Leslie Bridges----20% Cherokee
Justin Bridges----2% Cherokee
Alyssa Bridges----2% Cherokee
Cody Bridges----2% Cherokee
Skills: Electrical Wiring

Prestige Ameritech

7201 Iron Horse Blvd.

North Richmond Hills, TX 76180

Dan Reese---85.65% Cherokee

Various Owners---14.35% Non-Indian

Skills: Supplies-Hospital; Supplies-Dental; Supplies-Medical

Strong Builders, LLC

58505 S. 540 Rd.

Rose, OK 74364

Chad Strong---100% Cherokee

Skills: Concrete- Construction; Concrete- Footings; Concrete -Curbs

11 Years**Global Scaffolding and Insulation**

14115 E. Apache St.

Tulsa, OK 74116

Kenneth Maxwell---100% Cherokee

Skills: Scaffolding; Industrial Insulation; Sandblasting

Medissage Associates

13678 S. Hickory Pl.

Glenpool, OK 74033

Paula Gladd Moore---100% Cherokee

Skills: Massage Therapist; Instructor-Massage

9 Years**B & H Engineers, Inc.**

511 E. John Carpenter Freeway

Irving, TX 75062

Eric Brinkley---33.8% Choctaw

Todd Abernathy---33.8% Choctaw

James Barron---32.4% Non-Indian

Skills: Architect; Engineers-Electrical; Environmental-Assessment

Eric Rill Construction, LLC

Rt. 1 Box 817

Stilwell, OK 74960

Eric Rill---100% Cherokee

Skills: Construction-Residential; Construction-Residential Management

Lawns by Randy, LLC

7279 E. Poser Rd.

Claremore, OK 74019

Randy L. Ward---100% Cherokee

Skills: Excavation-Site Prep; Excavation-Snow Removal; Fencing-Installation

Signature Series Homes

P.O. Box 492

Collinsville, OK 74021

Coleman Swango----100% Cherokee

Skills: Cabinets-Design/Build; Construction-Residential/Design

8 Years

Air Service Company

474425 E. 1120 Rd.

Muldrow, Ok 74948

Mike Dyer----100% Cherokee

Skills: HVAC-Installation/Repair

Bigheart Commercial Flooring, LLC

6511 S. Oswego Ave.

Tulsa, OK 74136

Katherine J. Trantum----100% Cherokee

Skills: Flooring-Sales

CNF Signs Native American Services, LLC

11810 S. Oswego Ave.

Tulsa, OK 74137

Melissa Mirsaeidi----100% Cherokee

Skills: Signs-Billboards; Signs-Commercial; Signs-Window

White Buffalo Development Company, Inc.

11810 S. Oswego Ave.

Tulsa, OK 74137

Melissa Mirsaeidi----100% Cherokee

Skills: Land Development-Commercial; Management-Consulting

7 Years

Key Maintenance, Inc.

5896 W. 573 Rd.

Chouteau, OK 74337

Ted Key---90% Cherokee

Keith Brandon----10% Cherokee

Skills: Asphalt-Sweeping; Construction-Commercial; Flooring Installation

Russell Group, LLC / dba CBI Print

56414 E. 230 Rd

Afton, OK 74331

Crystal Russell---10% Choctaw

Jason Russell----20% Choctaw

Josh Russell----20% Choctaw

Monica Russell----20% Choctaw

Don Russell Sr.----20% Non-Indian

Don Russell Jr. ----10% Non-Indian

Skills: Advertising; Embroidery; Retail Store-Clothing

ViaLife Corporation dba ViaLife Home Health Care

108 N. Adair St.

Pryor, OK 74361

Johnny Ragsdale----51% Cherokee

Angela Ragsdale----49% Non-Indian

Skills: Home Health/Hospice; Nursing; Speech-Therapy

6 Years

Apex Medical Gas Systems, Inc.

P.O. Box 23807

Oklahoma City, OK 73123

Tony Stewart----51% Cherokee

Kayla Stewart----49% Non-Indian

Skills: Medical Gas System Equipment-Service/Installation/Inspections

Blue Stone Strategy Group, LLC

2214 N. Central Avenue, Suite 250

Phoenix, AZ 85004

Jamie Fullmer----51% Yavapai-Apache Nation

John Mooers----49% Non-Indian

Skills: Background Checks; Community Development-Planning; Convenience Store

Candor Building Solutions

10815 East Marshall Street

Tulsa, OK 74116

Wesley Schaefer----51% Cherokee

Chris Meadows----49% Non-Indian

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

Imry Construction

28242 S. Lovers Ln.

Park Hill, OK 74451

Tony Imry----100% Cherokee

Skills: Asphalt/Concrete-Striping; Construction-Commercial; Storm Shelters

Ross Group DEC, LLC

P.O. Box 690960

Tulsa, OK 74169

Warren Ross----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management

5 Years

Native Star Group, Inc.

PO Box 143

Jay, OK 74346

Mattie Jeffries----100% Cherokee

Skills: Construction-Commercial/General Contractor; Excavation-Site Utilities

4 Years

Bearfoot Shoes, LLC

2 S. Cooyah #4

Pryor, OK 74361

Casey Rapp----51% Choctaw

John E. Shero----49% Non-Indian

Skills: Medical Equipment-Sales/Service/Installation/Leasing; Medical-Supplies

Eubanks Tree Service

P.O. Box 17

Bunch, OK 74931

Tammy Eubanks----100% Cherokee

Skills: Lawn Work/Mowing; Lawn Work Spraying; Tree Removal-Trimming

IMPACT Construction, LLC

2608 W. Kenosha, Box 410

Broken Arrow, OK 74012

Jim Chappell----51% Cherokee

Shannon Hudson----49% Non-Indian

Skills: Concrete-Footing; Foundation-Repairs; Excavation-Site Prep/Demolition

Jones, LLC

1909 Starling Street Apt. 410

Chesapeake, VA 23322

Jennifer Gale Jones----100% Delaware Tribe of Indians

Skills: Financial-Investments

Quality Stitching, LLC

400 N. Main St, #4

Broken Arrow, OK 74012

Tinisha R. Mitchell----100% Cherokee

Skills: Embroidery; Graphic Design; Sings-Commercial

Tax & Financial Services, LLP

2840 East 51st Street, Suite 205

Tulsa, OK 74105

James R. Adelman----50% Creek

Timothy Allen Johnson----50% Cherokee

Skills: Accounting Services; Litigation Support Service; Management-Consulting

Touchstone Body Works, LLC

646 Old Broken Bow Hwy

Broken Bow, OK 74728

Joseph R. Touchstone----100% Choctaw

Skills: Automobile-Body Work; Automobile-Service/Repair

3 Years**J & G Copeland Trucking & Excavation**

16226 W. Burchett Rd.

Tahlequah, OK 74464

Kim Copeland----51% Choctaw

Billy Copeland----49% Non-Indian

Skills: Construction-Roads/Materials; Excavation-Site Prep/Demolition

Tietsort, LLC

1500 NE 4th / Suite A

Oklahoma City, OK 73117

Christopher (Gus) Tietsort----58% Cherokee

Curt Tyszko----40% Non-Indian

Rhonda Russell----2% Non-Indian

Skills: Glass-Installation; Glass Repairs; Glass-Sales

2 Years**Anishinabe Design, Inc.**

219 W. Boyd, Ste. 203

Norman, OK 73069

Cheryl Lockstone----51% Citizen Potawatomi Nation

Barrett Williamson----49% Non-Indian

Skills: Architect

Cookson Hills Publishers, Inc.

111 N. Oak Street

Sallisaw, OK 74955

Jeff Mayo----73% Cherokee

John R. (Jack) Mayo----27% Cherokee

Skills: Advertising; Books-Supplies; Media Services; Publishing

Kirk Lawn Care, LLC

16168 Spring Meadow Dr.

Tahlequah, OK 74464

Nick Kirk----100% Cherokee

Skills: Construction-Residential; Construction-Roads; Fencing-Installation

Landers Contracting, LLC

13731 E. 450 Road

Claremore, OK 74017

Cassie Landers----51% Cherokee

Kyle Landers----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction- Commercial/General Contractor

Maintenance Solutions & Plumbing, LLC

705 S. Hazel Street

Grove, OK 74344

Johnny Reece----100% Cherokee

Skills: Construction-Commercial/General Contractor; Plumbing-Contractor

1 Year**Cherokee Steel Fabricators, LLC**

23398 N. 6 Mile Road

Fort Gibson, OK 74434

David Howe----85% Cherokee

Mike Gilbreath----15% Non-Indian

Skills: Construction-Roads/Materials; Steel-Fabrication; Steel Supplies

Clutch Solutions

2152 S. Vineyard Ave., Bldg. 1, Suite 102

Mesa, AZ 85210

Garrette Backie----51% Chippewa

Scott Gossett----49% Non-Indian

Skills: Computer-Consulting; Computer-Networking; Computer-Sales

Everline Coating & Services-Tulsa / Roark Services, LLC

19650 S. Wayne Rd.

Claremore, OK 74017

Adam Roark----51% Cherokee

Lana Roark----49% Non-Indian

Skills: Asphalt/Concrete-Striping; Asphalt-Seal Coating; Parking Lot Striping

Hummingbird Electric, Inc.

9120 East 37th Court

Tulsa, OK 74145

Gary Williams----100% Cherokee

Skills: Construction-Commercial/General Contractor; Electrical-Contractor

MVMT Services, LLC

105459 S. 3500 Rd.

Prague, OK 74864

Hannah Cox----60% Cherokee

Carter Cox----40% Non-Indian

Skills: Construction-Commercial/General Contractor

Okie Stripe Company, LLC

701 N. Oklahoma Ave.

Tahlequah, OK 74464

Logan Hackworth----50% Cherokee

Jacob Corbell----50% Cherokee

Skills: Parking Lot Striping; Asphalt/Concrete-Striping

Red Fern Medical, LLC

7836 E. 79th Pl.

Tulsa, OK 74133

Roger Kirby----51% Cherokee

Nathan Higgins----49% Non-Indian

Skills: Medical Equipment-Sales/Service/Installation/Lease

Roof 4.Life Coatings, LLC

3305 SE Sheridan Rd.

Bartlesville, OK 74006

Jeffery A. Cummings----100% Cherokee

Skills: Roofing-Kevlar/Coatings; Waterproofing; Roofing-Shingle-Rejuvenation

Starr Oil

P.O. Box 1417

Stilwell, OK 74960

Rex "Alan" Starr----51% Cherokee

Nikki Delane Starr----49% Non-Indian

Skills: Oil & Gas Supplier

Stilwell Livestock Auction

P.O. Box 1417

Stilwell, OK 74960

Rex "Alan" Starr----51% Cherokee

Nikki Delane Starr----49% Non-Indian

Skills: Livestock-Buyer; Livestock-Sales; Auction-General

Artisans Recommended for Recertification (17)

15 Years

Pamela White (Artist)

800 N. A Street
Arkansas City, KS 67005
Cherokee
Skills: Oil, Acrylic, Watercolor

14 Years

Barry R. White aka Krazy Bear (Artist)

800 North A Street
Arkansas City, KS 67005
Cherokee
Skills: Jewelry Making, Miscellaneous Arts & Crafts

8 Years

Christina Hanvey (Artist)

464150 Hwy 62
Westville, OK 74965
Cherokee
Skills: Cornhusk Dolls; Basket Weaving; Beadwork & Jewelry; Painting; Drawing

Vickie Hanvey (Artist)

464150 Hwy 62
Westville, Ok 74965
Cherokee
Skills: Textiles (sewing); Beadwork & Jewelry; Drawing; Painting; Basket Weaving

4 Years

Angela Aguilar (Artist)

P.O. Box 1862
Clovis, CA 93613
Cherokee
Skills: Beadwork; Basketry; Textiles-Weaving; Moccasins; Ribbon Skirts

Rita Parnell (Artist)

P.O. Box 624
Park Hill, OK 74451
Cherokee
Skills: Clothing-Textiles; Sewing; Quilting; Seamstress; Rag Dolls

Stanley V. Paden (Artist)

3771 CR 590

Rose, OK 74364

Cherokee

Skills: Wooden Stickball Sticks; PVC Practice Stickball Sticks; Leather Stickball Game Balls; Portable Stickball Poles with case

2 Years

Kindra R. Lockman (Artist)

5943 E. 72nd St. Apt. 2210

Tulsa, OK 74136

Cherokee

Skills: Beadwork, including; Medallions, Earrings, Hats, Necklaces, Patches

1 Year

Camilla McGirty (Artist)

7809 N. 122nd E. Ave.

Owasso, OK 74055

Cherokee

Skills: Digital Painting; Watercolor Painting; Acrylic Painting; Decorative Painting

Cynthia Leigh Clemons (Artist)

748 E. Beaver Creel Dr.

Knoxville, TN 37918

Cherokee

Skills: Clothing; Purse/Bags; Beadwork; Jewelry; Woodwork

D. Everett Bean (Artist)

1195 Pacific Ave.

Rio Oso, CA 95674-9618

Cherokee

Skills: Metal Art; Silver & Copper Jewelry; Beaded Hats; Moccasins; Bows; Beading

Danny Stewart (Artist)

5805 S. 201st West Ave.

Sand Springs, OK 74063-4683

Cherokee

Skills: Jewelry; Black Smith; Welder

Forrest Bennett Stokes (Artist)

3920 Hwy 82 N

Salina, OK 74365

Cherokee

Skills: Walking sticks; Flint Work; Leatherwork; Writing

J. Ross Davis (Artist)

P.O. Box 492

Warner, OK 74469

Cherokee

Skills: 2-D Art; Photography

Meaghan Cawhorn (Artist)

98500 S. 4707 Rd.

Sallisaw, OK 74955

Cherokee

Skills: Handmade Dreamcatcher; Bead Work; Clay Beads/Pottery; Basket Weaving

Randall Brown ((Artist)

10240 W. May Ct.

Wichita, KS 67209-1979

Cherokee

Skills: Drawings; Color Pencil/Graphite; Water Color Paintings

Wyatt Bean (Artist)

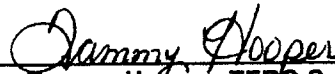
1195 Pacific Ave.

Rio Oso, CA 95674-9618

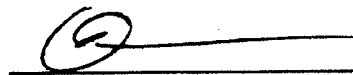
Cherokee

Skills: Copper & Silver Jewelry; Metal Art; Beaded Hats; Moccasins; Bows; Beading

Prepared by:

 2-07-24
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 2-17-24
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 2-7-24
TERO Certification Committee Chair/ Date

Concurred by:

 02/07/24
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2024 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Sasha Qualls	Candessa Tehee	Lisa Hall	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Cadey Poindester	Mike Shumbaugh	Melvina Shotpouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Kevin Easley	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Submitted	Received	Requester	PAID
Vendor Beginning Balance	10/01/23	\$ 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					
FY23 Effective Travel Carryover	10/01/23	\$ 128,205	\$5,070	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$6,143	\$7,500	\$5,725	\$7,385	\$5,644	\$5,944	\$1,148	\$2,554	\$7,500	\$18,546	\$17,546					
FY23 Additional Allocation	11/06/23	\$ 150,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$0	\$0					
Community Crisis Center	10/01/23	\$ 1,000											\$1,000							Annual Fundraiser/Dom. Violence	X	X		X
Catoosa Quarterback Club	10/01/23	\$ 500													\$500					Organizational Support	X	X		X
Vinita Public School	10/01/23	\$ 1,000											\$1,000							Basketball Shooting Machines	X	X		X
Oklaoma Wesleyan University	10/01/23	\$ 500												\$500						Organizational Support	X	X		X
Rotary Club of Claremore Revellle	10/01/23	\$ 1,000													\$1,000					Organizational Support	X	X		X
Foyl Methodist Church	10/01/23	\$ 500																		Hog Fry Event	X	X		X
Lighthouse Pregnancy Center	10/02/03	\$ 2,000					\$2,000					\$2,000								Organizational Support	X	X		X
Sequoyah Animal Advocates	10/02/23	\$ 2,000					\$1,500													Organizational Support	X	X		X
Rose Lawn Cemetery-Archie Johnson	10/02/23	\$ 1,500																		Organizational Support	X	X		X
Pregnancy Resource Center, Inc.	10/02/23	\$ 3,000				\$3,000														Organizational Support	X	X		X
Muldrow Quarterback Club	10/03/23	\$ 500						\$500												Organizational Support	X	X		X
Brent Community Center	10/03/23	\$ 2,000						\$2,000												Organizational Support	X	X		X
Brushy Cherokee Community Center	10/03/23	\$ 2,000						\$2,000												Organizational Support	X	X		X
House of Praise	10/03/23	\$ 2,000						\$2,000												Organizational Support	X	X		X
Muldrow Cherokee Community Center	10/03/23	\$ 2,000						\$2,000												Organizational Support	X	X		X
Marble City Activity Center	10/03/23	\$ 2,000					\$1,000													Organizational Support	X	X		X
Marble City Historical Society	10/03/23	\$ 2,000					\$1,000													Organizational Support	X	X		X
Muldrow H.S. Band Booster Club	10/03/23	\$ 500						\$500												HS/Middle School Band Events	X	X		X
Westside Mission Church / J. West	10/03/23	\$ 1,200										\$1,200								Organizational Support	X	X		X
Rogers County OSU Extension Center	10/04/23	\$ 1,000				\$1,000										\$500				Organizational Support	X	X		X
Southern Cherokee Helpers	10/04/23	\$ 1,000																		4H Stocking Stuffer Funds	X	X		X
Lighthouse School	10/05/23	\$ 1,000																	\$1,000	Stomp Dance	X	X		X
Muldrow Public School	10/05/23	\$ 1,000						\$1,000												Organizational Support	X	X		X
Brushy Public School	10/05/23	\$ 1,000						\$1,000												Esports Program	X	X		X
Euwasha Baptist Church-Betty L Taylor	10/05/23	\$ 750									\$750									Esports Program	X	X		X
New Jordan Baptist Church-R Feeling	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Twin Oaks Baptist Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Round Springs Baptist Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Little Rock Baptist Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Long Prairie Baptist Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Emmanuel Baptist Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Sycamore Baptist Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Brushcreek Baptist Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Orchard View Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Life Point Fellowship	10/05/23	\$ -									\$0									Christmas Funds	X	X		X
Salina All Nations Baptist Church	10/05/23	\$ 750									\$750									Christmas Funds	X	X		X
Tylo Baptist Church	10/05/23	\$ 2,000					\$1,000	\$1,000												Christmas Funds	X	X		X
Sallisaw Public Schools	10/05/23	\$ 1,000					\$500	\$500												Organizational Support	X	X		X
Sallisaw Take Down Club	10/05/23	\$ 250						\$250												Organizational Support	X	X		X
Roland Public Schools	10/10/23	\$ 1,000					\$1,000													Organizational Support	X	X		X
Cedar Springs Baptist Church	10/10/23	\$ 500																		Organizational Support	X	X		X
Boys & Girls Club of Bartlesville	10/10/23	\$ 2,500																		Organizational Support	X	X		X
No-We-Ta Cherokee Com. Foundation	10/10/23	\$ 2,500																		Organizational Support	X	X		X
Washington County Cherokee Assoc.	10/10/23	\$ 1,300																		Organizational Support	X	X		X
Nanyah Productions	10/10/23	\$ 700	\$100		\$100		\$100	\$100	\$100	\$100	\$100		\$100	\$100	\$100	\$100	\$100	\$100	\$100	Organizational Support	X	X		X
Jay Public School	10/10/23	\$ 1,000																		Fishing Team	X	X		X
Kenwood Public School	10/10/23	\$ 2,000																		Cheer Team	X	X		X
First Baptist Church - Spavinaw	10/10/23	\$ 500																		Heritage Activities	X	X		X
Coloqah: Talata Public School	10/10/23	\$ 2,000																		Organizational Support	X	X		X
NEO A&M College Dev. Foundation	10/11/23	\$ 1,000																		Band	X	X		X
Ancient Free & Accepted Masons of OK	10/11/23	\$ 300						\$300												NEO Heritage Day	X	X		X
Vian Public Schools	10/12/23	\$ 2,000					\$2,000													Football Program	X	X		X
Vian Public Schools	10/12/23	\$ 1,000					\$1,000													Basketball Girls & Boys \$500 ea	X	X		X
Vian Public Schools	10/12/23	\$ 1,000					\$500													Basketball/Softball Program\$500 ea	X	X		X
Vian Public Schools	10/12/23	\$ 500					\$1,000													Wrestling	X	X		X
Vian Public Schools	10/12/23	\$ 1,000					\$1,000													Fellowship of Christian Athletes	X	X		X
Vian Public Schools	10/12/23	\$ 1,000																		Athletics Program	X	X		X
Watts Public Schools	10/12/23	\$ 1,100																		Purchase Chairs for Church	X	X		X
Rogers State College	10/12/23	\$ 200																		Softball Program	X	X		X
Bluejacket Public School	10/16/23	\$ 1,000	\$1,000										\$200							1st Annual Sporting Clay Comp	X	X		X
Shady Grove School	10/16/23	\$ 1,000																		Christmas Funds	X	X		X
Grand View Public School	10/16/23	\$ 1,000	\$1,000																	Christmas Funds	X	X		X
Norwood Public School	10/16/23	\$ 1,000	\$1,000																	Christmas Funds	X	X		X

File: FY2024 T-C Community Assistance Allocations.xlsx

CHEROKEE NATION TRIBAL COUNCIL
FY 2024 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Sasha Qualls	Candessa Tehsee	Lisa Hall	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Codye Pindexter	Mike Shambaugh	Melvina Shoupouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Kevin Easley	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	PAID	Submitted	Received	Requester
FY23 Elective Travel Carryover	10/01/23	\$ 425,000	\$25,000	\$25,000	\$25,000	\$7,500	\$7,500	\$7,500	\$6,143	\$7,500	\$5,725	\$7,385	\$5,644	\$5,944	\$1,148	\$2,554	\$7,500	\$18,546	\$17,546					
Stilwell Public School	11/08/23	\$ 2,000							\$1,000	\$1,000							\$500				Truancy Program	X	X	X
Kenwood Animal Rescue	11/09/23	\$ 500											\$2,000								Organizational Support	X	X	X
McGhee & FLGS	11/09/23	\$ 2,000																			Roach Cemetery Restoration	X	X	X
McClough-Talala Public School	11/09/23	\$ 200							\$250												FFA Program	X	X	X
Zion Public School	11/09/23	\$ 500								\$250											Special Education Program	X	X	X
Safenet Services, Inc.	11/09/23	\$ 1,000																			Festival of Trees	X	X	X
Cherokee Cultural Community	11/13/23	\$ 2,000																			Organizational Support	X	X	X
KIBOIS CAF	11/15/23	\$ 500						\$500													Organizational Support	X	X	X
Town of Fairland	11/15/23	\$ 1,000																			Senior Citizen	X	X	X
Spavinaw Community Building Board	11/15/23	\$ 2,000																			Organizational Support	X	X	X
Blessed Hope Baptist Church	11/15/23	\$ 1,000																			Christmas Funds	X	X	X
Ballard Baptist Church	11/16/23	\$ 200								\$200											Organizational Support	X	X	X
Grand Nation Inc.	11/16/23	\$ 500																			Organizational Support	X	X	X
Afton Area Chamber of Commerce	11/16/23	\$ 800																			Organizational Support	X	X	X
Stilwell Public School	11/17/23	\$ 2,000							\$1,000	\$1,000											Christmas Funds	X	X	X
Bedouin Shimmers	11/17/23	\$ 1,000																			Christmas Funds	X	X	X
Connors State College	11/17/23	\$ 1,500																			Turkeys/Hams for Needy	X	X	X
At The Cross Association	11/17/23	\$ 5,000																			Organizational Support	X	X	X
Stephanie Robinson/3 Rivers Xmas	11/17/23	\$ 1,500																			Organizational Support	X	X	X
Second Chance Pet Rescue of Grove	11/28/23	\$ 1,000	\$500																		3 Rivers Employee Xmas Party	X	X	X
Stilwell Public School	11/28/23	\$ 500																			Christmas Parade	X	X	X
Tulsa Community Foundation	11/28/23	\$ 25,000	\$500	\$500	\$500																Organizational Support	X	X	X
Cherokee Elder Care	11/28/23	\$ 1,500																			Basketball Benefit	X	X	X
Salina Public School	11/29/23	\$ 1,500																			At Large Scholarships	X	X	X
Pryor Tiger Tip In Club	11/29/23	\$ 2,000							\$500												Holiday Meal	X	X	X
Greater Tulsa Cheerokees	11/29/23	\$ 1,000																			Basketball Program	X	X	X
Coffee Bunker	11/29/23	\$ 1,000																			Holiday Meal	X	X	X
Cherokee Elder Care	11/29/23	\$ 500																			Basketball Program	X	X	X
Chuculate Baptist Church	12/01/23	\$ 500																			Holiday Food Deliveries for Citizens	X	X	X
City of Westville	12/01/23	\$ 1,000																			Holiday Food Deliveries for Citizens	X	X	X
Cherokee Elder Care	12/01/23	\$ 500																			Holiday Meal	X	X	X
Cherokee Elder Care	12/01/23	\$ 500																			Christmas Bags	X	X	X
Grand Headstart - Cheryenne Black	12/01/23	\$ 500																			Cop Program	X	X	X
Eucha Indian Organization	12/04/23	\$ 300																			Holiday Meal	X	X	X
Gore Public School	12/07/23	\$ 1,500																			Holiday Meal	X	X	X
Okay Volunteer Fire Department	12/07/23	\$ 500	\$500																		Christmas Funds	X	X	X
Friends of the Pryor Creek Library Inc	12/07/23	\$ 500																			Christmas Dinner	X	X	X
Chelsea Public Schools	12/07/23	\$ 500																			Basketball Tournament	X	X	X
New Greenleaf Baptist Church	12/07/23	\$ 1,000																			Christmas	X	X	X
Cherokee Elder Care	12/07/23	\$ 500																			Organizational Support	X	X	X
The WRAP Program	12/11/23	\$ 1,500	\$500	\$500	\$500																FFA Department	X	X	X
Ballou Baptist Church	12/11/23	\$ 300																			Christmas Funds	X	X	X
Snake Creek Baptist Church	12/11/23	\$ 300																			Holiday Meal	X	X	X
Cherokee Elder Care	12/11/23	\$ 500																			Sleeping Bags	X	X	X
Kansas Public School	12/14/23	\$ 1,100																			Christmas Candy	X	X	X
Helping Hands/Handy Helpers 4H Grrp	12/14/23	\$ 1,000																			Christmas Candy	X	X	X
Proctor Community Organization	12/14/23	\$ 250																			Holiday Meal	X	X	X
Maryetta Public School	12/14/23	\$ 500							\$250												Organizational Support	X	X	X
House of Praise	12/18/23	\$ 2,000							\$250												Organizational Support	X	X	X
Roland Public Schools	12/18/23	\$ 500																			Basketballs	X	X	X
Tulsa Public Schools District #1	12/18/23	\$ 500																			Organizational Support	X	X	X
Dry Creek Community Building	12/19/23	\$ 1,000																			Archery Program	X	X	X
Tailholt Community Organization Inc.	12/19/23	\$ 1,000																			Organizational Support	X	X	X
Keys Public Schools	12/19/23	\$ 1,000																			Organizational Support	X	X	X
GREOKS Mental Health Center	12/20/23	\$ 1,000																			Organizational Support	X	X	X
Leach Education Foundation	01/02/24	\$ 500																			Christmas Funds	X	X	X
Bass Federation/Andrew Littlejohn	01/02/24	\$ 500																			Dinner	X	X	X
Sallisaw Public Schools	01/05/24	\$ 500																			Fairland Fishing Team	X	X	X
Cave Springs Public School	01/08/24	\$ 1,000																			Soccer Program	X	X	X
Rogers Co Elder Day Care Center, Inc	01/08/24	\$ 500																			Powerlifting Program	X	X	X
First Baptist Church - Hanson	01/09/24	\$ 400																			Donkey Basketball Event	X	X	X
Stilwell Public School	01/09/24	\$ 425																			Fundraiser Event	X	X	X
Jeremy Scheffel/Scheffel Photography	01/12/24	\$ 500																			Art Program	X	X	X
Help In Crisis	01/12/24	\$ 2,000																			Scholarship Sponsorship	X	X	X
Green Country Giggers	01/22/24	\$ 2,000																			Organizational Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2024 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Sasha Qualls	Candessa Tehee	Lisa Hall	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Codye Poindester	Mike Shambaugh	Melvina Shoupouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Kevin Easley	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requester	Received	Submitted	PAID
Women's Ministry/Lou A. Plenumons	10/01/23	\$ 425,000	\$ 128,205	\$ 5,070	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 6,143	\$ 7,500	\$ 5,725	\$ 1,400	\$ 5,644	\$ 5,944	\$ 1,148	\$ 2,554	\$ 7,500	\$ 18,546	\$ 17,546	Organizational Support	X	X	X	X
Pocahontas Womens Organization	01/22/24	\$ 500										\$500		\$250						Wild Onion Dinner	X	X	X	X
Pocahontas Womens Organization	01/22/24	\$ 250															\$500			Wild Onion Dinner	X	X	X	X
Locust Grove School	01/22/24	\$ 500																		Golf Program	X	X	X	X
Prior Public School	01/22/24	\$ 500										\$250					\$250			Boys Soccer	X	X	X	X
Pocahontas Womens Organization	01/22/24	\$ 500																		Wild Onion Dinner	X	X	X	X
Pocahontas Womens Organization	01/22/24	\$ 500														\$500				Wild Onion Dinner	X	X	X	X
Pocahontas Womens Organization	01/22/24	\$ 250											\$250							Wild Onion Dinner	X	X	X	X
Barking For A Cause	01/22/24	\$ 500						\$500												Organizational Support	X	X	X	X
Rocky Mountain Public School	01/22/24	\$ 500								\$250										Basketball Program	X	X	X	X
Stilwell Youth League	01/22/24	\$ 2,000						\$1,000		\$1,000										Monthly Book Distribution	X	X	X	X
Muldrow Public School	01/23/24	\$ 500						\$500												Speech & Debate	X	X	X	X
Stilwell Public School	01/23/24	\$ 1,000							\$1,000											Scholarship Foundation	X	X	X	X
Muldrow Public School	01/23/24	\$ 1,000																		Campus Police	X	X	X	X
Oologah FFA Booster Club	01/24/24	\$ 500														\$500				FFA Banner Bash	X	X	X	X
Woodall Public School	01/25/24	\$ 1,000			\$1,000															BackPack Program	X	X	X	X
Indola Public School	01/26/24	\$ 400															\$400			Organizational Support	X	X	X	X
Grove Public School	01/29/24	\$ 500										\$500								Heritage Club	X	X	X	X
Vian Public Schools	01/29/24	\$ 1,000					\$1,000													Music Department	X	X	X	X
Vian Public Schools	01/29/24	\$ 1,000					\$1,000													Athletic Program	X	X	X	X
Vian Public Schools	01/29/24	\$ 2,000					\$2,000													Athletic Program	X	X	X	X
Center 64	01/29/24	\$ 1,000					\$1,000													Food Pantry	X	X	X	X
Stilwell Public School	01/29/24	\$ 500						\$500												Basketball Fundraiser	X	X	X	X
Shady Grove School	01/30/24	\$ 750	\$750																	Organizational Support	X	X	X	X
Grand View Public School	01/30/24	\$ 750	\$750																	Organizational Support	X	X	X	X
Peggs Public School	01/30/24	\$ 750	\$750																	Organizational Support	X	X	X	X
Northwood Public School	01/30/24	\$ 750	\$750																	Organizational Support	X	X	X	X
Hubert Public School	01/30/24	\$ 500	\$500																	Basketball Program	X	X	X	X
Tahlequah Public School	01/30/24	\$ 500	\$500																	Basketball Program	X	X	X	X
Okay Public School	01/30/24	\$ 500	\$500																	Basketball Program	X	X	X	X
Chelsea Public Schools	01/30/24	\$ 500														\$500				High School Band	X	X	X	X
The Native American LINK, Inc.	02/05/24	\$ 1,200	\$1,200	\$1,200	\$1,200	\$1,200			\$1,200	\$1,200										Native Praise Choir Tour	X	X	X	X
Sequoyah High School	02/05/24	\$ 7,200																		Speech & Debate Competition	X	X	X	X
First Indian Baptist Church	02/05/24	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Salisaw Public Schools	02/05/24	\$ 500					\$250	\$250												Golf Team	X	X	X	X
Muldrow Public School	02/05/24	\$ 500					\$1,000													Esports Program	X	X	X	X
Zion Public School	02/05/24	\$ 750						\$500	\$750											Archery Program	X	X	X	X
Salisaw Public Schools	02/07/24	\$ 500												\$750						High School Track	X	X	X	X
Concern, Incorporated	02/07/24	\$ 750																		Organizational Support	X	X	X	X
NWTF-Mayes County Longbeards, OK	02/08/24	\$ 1,000										\$500					\$500			Organizational Support	X	X	X	X
Jay Public School Education Foundation	02/08/24	\$ 400										\$400								Organizational Support	X	X	X	X
Prior Public School	02/08/24	\$ 500										\$250					\$250			Boys Soccer	X	X	X	X
Prior Public School	02/08/24	\$ 500										\$250								Gris Soccer	X	X	X	X
Trail of Hope Supporters	02/08/24	\$ 500													\$500					Organizational Support	X	X	X	X
Oologah Mustang Roundup Club	02/09/24	\$ 500																		Heavenly Rodeo Event	X	X	X	X
Bluejacket Public School	02/13/24	\$ 400																		Arts & Crafts Supplies	X	X	X	X
Gore Public School	02/13/24	\$ 1,500					\$1,500													Child Nutrition	X	X	X	X
Roland Public Schools	02/13/24	\$ 500						\$500												Regional Basketball Tournament	X	X	X	X
Owassee Rams HS LaCrosse Club	02/13/24	\$ 500																		Organizational Support	X	X	X	X
Rogers County Blue Star Mothers	02/14/24	\$ 500																		Golf Tournament	X	X	X	X
Stilwell Public School	02/14/24	\$ 1,500					\$270	\$270												Wrestling Program	X	X	X	X
Salisaw Public Schools	02/14/24	\$ 540																		Organizational Support	X	X	X	X
Baileu Indian Cemetery	02/14/24	\$ 500																		Organizational Support	X	X	X	X
		\$ -																						
		\$ -																						
Ending Balance		\$ 277,404	\$ 12,850	\$ 14,000	\$ 12,300	\$ 14,200	\$ 29,270	\$ 25,432	\$ 15,675	\$ 12,807	\$ 15,700	\$ 33,612	\$ 7,450	\$ 10,600	\$ 19,300	\$ 10,748	\$ 12,661	\$ 25,000	\$ 5,800					
		\$ 425,801	\$ 27,220	\$ 28,500	\$ 30,200	\$ 28,300	\$ 13,230	\$ 17,068	\$ 25,468	\$ 29,693	\$ 25,025	\$ 8,773	\$ 33,194	\$ 30,344	\$ 16,948	\$ 26,806	\$ 29,640	\$ 18,546	\$ 36,746					

CHEROKEE NATION TRIBAL COUNCIL
FY 2024 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU10541000)

Vendor / Recipient	Date	Assistance Amount	Sasha Blackfox-Qualls	Candessa Tohee	Lisa Hall	Mike Dobbins	E.O Smith	Daryl Legg	Joshua Sam	Codye Poindexter	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Kevin Easley Jr	Danny Callison	Description of Request	Requested	Received	Submitted	PAID
FY2023 Carryover	10/01/23	\$ 277,343.00	\$ -	\$ 7,618.00	\$ 2,617.00	\$ 1,820.00	\$ 970.00	\$ 170.00	\$ -	\$ -	\$ 32,917.00	\$ 38,654.00	\$ 62,537.00	\$ -	\$ 55,143.00	\$ 20,564.00	\$ 54,333.00					
FY2024 MVT Apportionment		\$ 661,765.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00	\$ 45,451.00					
FY2024 Available Balance		\$ 939,108.00	\$ 45,451.00	\$ 53,069.00	\$ 48,068.00	\$ 47,271.00	\$ 46,421.00	\$ 45,921.00	\$ 45,451.00	\$ 45,451.00	\$ 78,368.00	\$ 84,105.00	\$ 107,988.00	\$ 45,451.00	\$ 100,594.00	\$ 66,015.00	\$ 99,784.00					
Kansas Police Department	10/27/23	\$ 20,000.00									\$ 20,000.00							Organizational Support	X	X	X	
Jay Police Department	11/13/23	\$ 5,000.00										\$ 5,000.00						Organizational Support	X	X	X	
Plyor Police Department	11/13/23	\$ 10,000.00										\$ 10,000.00						Organizational Support	X	X	X	
West Siloam Police Dept	01/04/24	\$ 7,000.00									\$ 7,000.00							Organizational Support	X	X	X	
Shavinnaw Police Dept	01/24/24	\$ 10,000.00										\$ 10,000.00						Organizational Support	X	X	X	
Catoosa Police Department	02/06/24	\$ 9,000.00															\$ 9,000.00	Organizational Support	X	X	X	
Year-to-Date Assistance		\$ 61,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 9,000.00					
Remaining Balance		\$ 898,103.00	\$ 45,451.00	\$ 53,069.00	\$ 48,068.00	\$ 47,271.00	\$ 46,421.00	\$ 45,921.00	\$ 45,451.00	\$ 45,451.00	\$ 51,368.00	\$ 55,105.00	\$ 107,988.00	\$ 45,451.00	\$ 100,594.00	\$ 66,015.00	\$ 90,784.00					



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Josh Sam, Chair of Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee;
Roads Department - Debby Nodine, Andy Quetone, Michael Lynn
Date: 02/12/2024
Re: February Report of Road & Bridge Project Requests

Chairman Sam,

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
2/29/2024

MOTOR FUEL TAX (MFT) - ROAD PROJECTS			
Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CROLEY/LONGSHORE ROAD "A"	TCM JOSHUA SAM, D7	50,142

TOTAL 50,142

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS			
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Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CROLEY/LONGSHORE ROAD "B"	TCM JOSHUA SAM, DY	45,423

TOTAL \$45,423

SPECIAL BRIDGE FUNDING (SBF) PROJECTS			
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Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1			

\$0

GRAND TOTAL \$95,565

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2024 (AU 10220200)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
		Ranch Acres Drive	(27,830)	12/12 E&F
	Sasha Blackfox-Qualls	District 1 - Balance	\$32,776	
District 2 Tahlequah		Beginning Balance	\$121,212	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
		N. Sleepy Hollow Lane	(93,214)	12/12 E&F
	Candessa Tehee	District 2 - Balance	\$88,604	
District 3 Tenkiller		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Lisa Hall	District 3 - Balance	\$60,606	
District 4 Three Rivers		Beginning Balance	\$135,341	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Dr. Mike Dobbins	District 4 -Balance	\$195,947	
District 5 Redbird		Beginning Balance	\$108,450	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	E.O. "Jr." Smith	District 5 - Balance	\$169,056	
District 6 Sequoyah		Beginning Balance	\$2,344	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Daryl Legg	District 6 - Balance	\$62,950	
District 7 Flint		Beginning Balance	\$43,190	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
		Oil & Chipping - Campbell Road	(24,831)	10/26 E&F
		Adair County Hist. & Gen. Assoc. Parking Lot	(28,500)	10/26 E&F
		Croley/Longshore Road "A"	(50,142)	02/29 E&F
	Josh Sam	District 7 - Balance	\$323	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2024 (AU 10220200)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$2,026	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Codey Poindester	District 8 - Balance	<u>\$62,632</u>	
District 9 Saline		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Mike Shambaugh	District 9 - Balance	<u>\$60,606</u>	
District 10 Delaware		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Melvina Shotpouch	District 10 - Balance	<u>\$60,606</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Victoria Vazquez	District 11 - Balance	<u>\$60,606</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$183,886	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
		Town of Oglesby	(75,000)	10/26 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$169,492</u>	
District 13 Gadusi		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Joe Deere	District 13 - Balance	<u>\$60,606</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$60,606	
		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Kevin Easley, Jr.	District 14 - Balance	<u>\$121,212</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2024 (AU 10220200)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$15,765	
Cooweescoowee - South		FY-2024 APPROPRIATION OF FUNDS	60,606	LA: 21-23
	Danny Callison	District 15 - Balance	<u>\$76,371</u>	
	Grand Total		<u><u>\$1,282,393</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2024 (AU 10520000)**

<u>District</u>	<u>Project/County Name</u>	<u>Funding</u>	<u>Projects</u>	<u>Date</u>
District 1 (Hulbert) Sasha Blackfox-Qualls	Beginning Balance	\$0		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 1 - Balance	\$246,990		
District 2 (Tahlequah) Candessa Tehee	Beginning Balance	\$508,457		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 2 - Balance	\$755,447		
District 3 (Tenkiller) Lisa Hall	Beginning Balance	\$0		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 3 - Balance	\$246,990		
District 4 (Three Rivers) Dr. Mike Dobbins	Beginning Balance	\$24,565		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 4 -Balance	\$271,555		
District 5 (Redbird) E.O. "Jr." Smith	Beginning Balance	\$0		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 5 - Balance	\$246,990		
District 6 (Sequoyah) Daryl Legg	Beginning Balance	\$53,558		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 6 - Balance	\$300,548		

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2024 (AU 10520000)**

<u>District</u>	<u>Project/County Name</u>	<u>Funding</u>	<u>Projects</u>	<u>Date</u>
District 7 (Flint) Josh Sam	Beginning Balance	\$214,399		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	Proctor Chewey Road (REFUND)		252,000	11/06 E&F
	South 4677 Road		(243,291)	11/06 E&F
	McConnell Road 4680		(75,000)	12/12 E&F
	Croley/Longshore Road "B"		(45,423)	02/29 E&F
	District 7 - Balance	\$349,675		
District 8 (Goingsnake) Codey Poindexter	Beginning Balance	\$208,631		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	Adair County Hist. & Gen. Assoc. Parking Lot		(28,500)	10/26 E&F
	District 8 - Balance	\$427,121		
District 9 (Saline) Mike Shambaugh	Beginning Balance	\$810,098		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 9 - Balance	\$1,057,088		
District 10 (Delaware) Melvina Shotpouch	Beginning Balance	\$0		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 10 - Balance	\$246,990		
District 11 (Cooweescoowee-North) Victoria Vazquez	Beginning Balance	\$66,332		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 11 - Balance	\$313,322		
District 12 (Cooweescoowee-West) Dora Patzkowski	Beginning Balance	\$532,014		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	Mississippi Street - Nowata		(250,000)	10/26 E&F
	District 12 - Balance	\$529,004		

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2024 (AU 10520000)**

<u>District</u>	<u>Project/County Name</u>	<u>Funding</u>	<u>Projects</u>	<u>Date</u>
District 13 (Gadusi) Joe Deere	Beginning Balance	\$5,405		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 13 - Balance	\$252,395		
District 14 (Cooweescoowee-Central) Kevin Easley, Jr.	Beginning Balance	\$253,010		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	x			
	District 14 - Balance	\$500,000		
District 15 (Cooweescoowee-South) Danny Callison	Beginning Balance	\$234,083		
	Apport. Of FY-2023 Rev to FY-2024	246,990		LA: pending
	Reconciliation Allocation	0		
	Fish Farm Road		(145,233)	12/12 E&F
	Fish Farm Road - Refund		14,585	12/12 E&F
	District 15 - Balance	\$350,425		
Grand Total		\$6,094,540		*

**General Fund
Council Bridge/Access Projects
Fiscal Year 2024 (AU 10104640)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Sasha Blackfox-Qualls	District 1 - Balance	<u>\$7,500</u>	
District 2 Tahlequah		Beginning Balance	\$36,961	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Candessa Tehee	District 2 - Balance	<u>\$44,461</u>	
District 3 Tenkiller		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Lisa Hall	District 3 - Balance	<u>\$7,500</u>	
District 4 Three Rivers		Beginning Balance	\$39,560	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Dr. Mike Dobbins	District 4 - Balance	<u>\$47,060</u>	
District 5 Redbird		Beginning Balance	\$7,500	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	E.O. "Jr." Smith	District 5 - Balance	<u>\$15,000</u>	
District 6 Sequoyah		Beginning Balance	\$4,700	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Daryl Legg	District 6 - Balance	<u>\$12,200</u>	
District 7 Flint		Beginning Balance	\$59,010	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Josh Sam	District 7 - Balance	<u>\$66,510</u>	
District 8 Goingsnake		Beginning Balance	\$37,042	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Codey Poindexter	District 8 - Balance	<u>\$44,542</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2024 (AU 10104640)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$58,700	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Mike Shambaugh	District 9 - Balance	<u>\$66,200</u>	
District 10 Delaware		Beginning Balance	\$0	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Melvina Shotpouch	District 10 - Balance	<u>\$7,500</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$11,826	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Victoria Vazquez	District 11 - Balance	<u>\$19,326</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$26,516	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Dora Patzkowski	District 12 - Balance	<u>\$34,016</u>	
District 13 Gadusi		Beginning Balance	\$8,736	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
	Joe Deere	District 13 - Balance	<u>\$16,236</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$74,099	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
		RCCD Wetland Boardwalk Resurfacing	(6,896)	10/26 E&F
	Kevin Easley, Jr.	District 14 - Balance	<u>\$74,703</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$76,037	
		FY-2024 APPROPRIATION OF FUNDS	7,500	LA: 21-23
		RCCD Wetland Boardwalk Resurfacing	(6,896)	10/26 E&F
	Danny Callison	District 15 - Balance	<u>\$76,641</u>	
	Grand Total		<u><u>\$539,395</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2024 SPORTS TEAM FUNDING PROGRAM
(AU:10100250 / Acct:750000)

2024 Comprehensive Budget Allocation				\$ 150,000.00
				-
Total Funding				\$ 150,000.00
	Sport	Approved Date	County	
Inola Longhorns- Amanda Thompson	Basketball	10/10/2023	Rogers	\$595.00
Tarheels- William Leach	Basketball	10/10/2023	Cherokee	\$595.00
Goalrillaz- Rylan Hair	Basketball	10/10/2023	Cherokee	\$595.00
Regulators- Cherri Washington	Basketball	10/10/2023	Cherokee	\$595.00
Warriors- Victor Holmes	Basketball	10/10/2023	Cherokee	\$595.00
Heat- Courtney hibbs	Basketball	10/10/2023	Mayes	\$595.00
Pryor Tigers 5th- Nathan Smith	Basketball	10/10/2023	Mayes	\$595.00
LG Pirates 5th- Brittany Wadlow	Basketball	10/10/2023	Mayes	\$595.00
Native Sparks- Amber Forrest	Basketball	10/10/2023	Cherokee	\$595.00
Tahlequah Tarheels- Marisa Hambleton	Basketball	10/10/2023	Cherokee	\$595.00
LG Lady Pirates- Brianna Grass	Basketball	10/10/2023	Mayes	\$595.00
Homa Heat- Katherine Gilstrap	Basketball	10/10/2023	Rogers	\$595.00
Awesome Blossoms- Robert Vallard	Soccer	10/10/2023	Adair	\$595.00
Tahlequah Thunder- Nocona Williams	Basketball	10/10/2023	Cherokee	\$595.00
Relentless- Joshua Berg	Basketball	10/19/2023	Mayes	\$595.00
Ok Storm- Misty Nelson	Basketball	10/23/2023	Adair	\$595.00
Ok Impact- Kristine Snell	Basketball	10/23/2023	Cherokee	\$595.00
Pink Pistols- Shana West	Basketball	10/31/2023	Cherokee	\$595.00
Show Time- Morgan Anderson	Basketball	10/31/2023	Cherokee	\$595.00
Jay Bulldogs- Case Barnwell	Basketball	10/31/2023	Delaware	\$595.00
Lil Ballers- Francesca Smith	Basketball	10/31/2023	Adair	\$595.00
Little Comets- Jessica Grass	Basketball	10/31/2023	Delaware	\$595.00
Jets- Richard Berry	Basketball	10/31/2023	Adair	\$595.00
Kansas Comets 8U- Chandra Kingfisher	Basketball	10/31/2023	Cherokee	\$595.00
Kansas Comets 10U- Blaine Reynolds	Basketball	11/1/2023	Delaware	\$595.00
Lady Cats- Kyle Minor	Basketball	11/1/2023	Mayes	\$595.00
Pryor Tigers- Star Raper	Baskeball	11/7/2023	Mayes	\$595.00
Chouteau Blue 5th- Meagan Shive	Baskeball	11/7/2023	Mayes	\$595.00
Storm- Lindsey Corbett	Baskeball	11/7/2023	Mayes	\$595.00
LG Queens- Amanda Price	Baskeball	11/7/2023	Mayes	\$595.00
Pryor Tigers- James Dixon	Basketball	11/8/2023	Mayes	\$595.00
War Hoops- Daylen Clouse	Basketball	11/8/2023	Cherokee	\$595.00
Bulls- Mariah Mike	Basketball	11/14/2023	Mayes	\$595.00
Goalrillaz- Mac Little	Basketball	11/14/2023	Cherokee	\$595.00
Kansas Comets- Becky Price	Basketball	11/14/2023	Delaware	\$595.00
Magic- Randi Teehee	Basketball	11/15/2023	Adair	\$595.00
Raptors- Michael Flemming	Basketball	11/16/2023	Cherokee	\$595.00
Hunters- Haylee Robinson	Basketball	11/17/2023	Cherokee	\$595.00
Tigers- Bryan Center	Basketball	11/17/2023	Muskogee	\$300.00
Kansas Comets- Zachary Christie	Basketball	11/28/2023	Delaware	\$595.00

Stilwell Warriors- Jessica Sam	Basketball	11/30/2023	Adair	\$595.00
Hunter- Josh Allen	Basketball	12/1/2023	Cherokee	\$595.00
Kansas Lady Comets- Shandi Teague	Basketball	12/14/2023	Delaware	\$595.00
Jets- Laura Lundberg	Basketball	12/14/2023	Adair	\$595.00
Lady Comets- Tasha Arnold	Basketball	12/19/2023	Delaware	\$595.00
Cherokee Elite- Alivia Fletcher	Basketball	12/21/2023	Adair	\$595.00
Wildcats- Jennifer Hughes	Basketball	1/2/2024	Cherokee	\$595.00
FTG Braves- Joseph Liles	Baseball	1/3/2024	Cherokee	\$300.00
Hunters- Jake Robinson	Basketball	1/3/2024	Cherokee	\$595.00
Cougars- Kelsey Rucker	Basketball	1/8/2024	Cherokee	\$595.00
Ok Iron Pigs- Rock Cooper	Baseball	1/8/2024	Cherokee	\$595.00
Mambas- Jake Pruitt	Basketball	1/8/2024	Muskogee	\$595.00
Mambacitas- Amber Pruitt	Basketball	1/8/2024	Muskogee	\$595.00
Super Sonics- Brian (Josh) Windle	Basketball	1/8/2024	Cherokee	\$595.00
Little Chaos- Ty West	Softball	1/8/2024	Cherokee	\$595.00
Have Faith- Faith Springwater	Basketball	1/10/2024	Cherokee	\$595.00
Arrows- Heath Sharp	Softball	1/10/2024	Sequoyah	\$595.00
Braves- Isaiah Soap	Basketball	1/16/2024	Cherokee	\$595.00
Grizzlies- Daniel Dallis	Basketball	1/16/2024	Cherokee	\$595.00
Cubs- Jason Brant	Baseball	1/16/2024	Sequoyah	\$595.00
Fort Gibson Sox's- Justin Young	Baseball	1/16/2024	Muskogee	\$595.00
Tahlequah Warrior- Libby Rogers	Basketball	1/16/2024	Cherokee	\$300.00
Tune Squad- Savannah Ford	Basketball	1/18/2024	Cherokee	\$595.00
Titans- AJ Drywater	Basketball	1/18/2024	Cherokee	\$595.00
GWY Outlaws- Jerrad Ramsey	Baseball	1/23/2024	Cherokee	\$595.00
Lil Tigers 2018- Tyler Landrum	Softball	1/25/2024	Muskogee	\$595.00
Pryor Tigers- Brooke Brown	Softball	1/29/2024	Mayes	\$595.00
Arrows 12U- Brandon Howard	Softball	1/30/2024	Sequoyah	\$595.00
Arrows 10U- Bethany Howard	Softball	1/30/2024	Sequoyah	\$595.00
Crush 4U- Alicia Arnell	Softball	2/5/2024	Cherokee	\$595.00
Elite- Kari Hutchins	Baseball	2/5/2024	Cherokee	\$595.00
Lady Comets- Kira Allen	Softball	2/5/2024	Delaware	\$595.00
Crush- N'dea Philpot	Softball	2/5/2024	Muskogee	\$595.00
Kansas Rugers- Rashelle Hammons	Baseball	2/7/2024	Delaware	\$595.00
Legends- Devin Rowan	Baseball	2/7/2024	Cherokee	\$300.00
Redbirds- Kyle Minor	Baseball	2/12/2024	Mayes	\$595.00
Westville 6th- Cody Lundberg	Football	2/12/2024	Adair	\$595.00
Heat- Krysten Chance	Softball	2/12/2024	Mayes	\$595.00
Ladycats- Stephanie Perry	Softball	2/12/2024	Mayes	\$595.00
Oklahoma Tribe- Harris Jones	Baseball	2/13/2024	Wagoner	\$595.00
Vian Wolverine's 10U- Ken Pack	Baseball	2/13/2024	Sequoyah	\$595.00
Lady Tigers- Dana Center	Softball	2/13/2024	Muskogee	\$595.00
Bigfoots- Bryan Center	Baseball	2/14/2024	Muskogee	\$300.00
Ok Native Queens- Chelsey Tuell	Basketball	2/14/2024	Adair	\$595.00
Colcord Lady Hornets- Bud Simmons	Softball	2/15/2024	Delaware	\$595.00
Native Diamonds- Beau Sanders	Softball	2/15/2024	Adair	\$595.00
Salina Lady Cats 10U	Softball	2/15/2024	Mayes	\$595.00
Current Year Activity				\$50,290.00
Balance Available				\$99,710.00

CHEROKEE NATION TRIBAL COUNCIL
FY2024 COUNTY LIVESTOCK AUCTION FUNDING
(AU:10100260/ Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY24 Allocation	10/1/2022			\$ 100,000.00
FY24 Total Available Balance				\$ 100,000.00
Craig County Fair Board	10/10/2023	D#11	Craig	\$ 4,600.00
Adair County Fair Premium Sale	10/11/2023	D#7 & 8	Adair	8,400.00
Adair County Fair Ark/Ok State Fair	10/11/2023	D#7 & 8	Adair	2,500.00
Mayes Co Premium Sale	10/27/2023	D#15	Mayes	9,000.00
Mayes Co Tulsa State Fair	10/27/2023	D#15	Mayes	2,000.00
Delaware Co State Fair	11/2/2023	D#9&10	Delaware	1,000.00
Ottawa Co Free Fair Board Tulsa State Fair	11/8/2023	D#10	Ottawa	500.00
Rogers County Premium (Tulsa State Fair)	12/20/2023	D#14	Rogers	1,500.00
Current Year Activity				\$ 29,500.00
Ending Balance				\$ 70,500.00