

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
August 25, 2016
Prepared for: Tribal Council**

New Businesses Recommended for Approval

Approved (7)

Cherokee (7)

Other Cherokee (0)

Other Indian (0)

Cherokee Fire Protection Pro

P.O. Box 678

Oologah, OK 74053

Rebecca Robertson----51% Cherokee

Darren Robertson----49% Non-Indian

Skills: Electronics-Sales/Service; Fire Equipment-Sales/Service; Security-Alarm Systems

DMAC Reliability Company

PO Box 4062

Bartlesville, OK 74006

Lewis E. Shull IV----100% Cherokee

Skills: Construction-Inspection Service; Engineering-Mechanical

Info Media, Inc.

PO Box 1207

Fort Gibson, OK 74434

Elizabeth Brannon----33% Cherokee

Andrew Brannon----33% Cherokee

Douglas Brannon----34% Non-Indian

Skills: Cabling-Infrastructure; Computer-Networking; Data Systems-Consulting

Moore Design, LLC DBE

27318 E. McLemore Hollow

Stilwell, OK 74960

Don Moore----100% Cherokee

Skills: Construction-Residential/Design; Construction-Roads; Drafting

Sod Busters USA, LLC

PO Box 249

Commerce, OK 74339

Tom Ferguson----100% Cherokee

Skills: Construction-Roads; Excavation-Site Prep; Food Service-Sales/Supplies

*****Artisans*****

Dustin Russell (Artist)

5240 Wyoming Blvd. NE Apt. E-17

Albuquerque, NM 87111

Cherokee

Skills: Pen/American Traditional; Pencil/Folk; Paint/Impressionist

Michael Thompson (Artist)

5155 E. 590 Rd.

Rose, OK 74364

Cherokee

Skills: River's Edge Band

Denied (0)

Businesses Recommended for Recertification (59)

24 Years

J.R.'S Country Auction

19037 S. 585 Rd.

Stilwell, OK 74960

JR Sellers- 100% Cherokee

Skills: Auction Service

21 Years

Cherokee Builders, Inc.

2005 N. 167th E. Ave.

Tulsa, OK 74116

Richard McNair Jr. - 100% Cherokee

Skills: Concrete, Construction, Earth Moving

Jerry's Excavation

9011 N. 547 Rd.

Hulbert, OK 74441

Jerry Halpain- 100% Cherokee

Skills: Construction, Earth Moving

15 Years

Neel, Harvell & Associates, P.C.
P.O. Box 381
Sallisaw, OK 74955
Paul Harvell- 100% Cherokee
Skills: Engineering-Civil

13 Years

Cheyenne MEP, LLC
3837 W. Vancouver ST.
Broken Arrow, OK 74012
Esther White- 51% Cherokee
Oil Capitol Electric-49% Non-Indian
Skills: Electrical-Contractor

12 Years

Arrow Service, Inc.
P.O. Box 1328
Muskogee, OK 74402
Sharon Hogle- 51% Cherokee
Fred Hogle-49% Non-Indian
Skills: HVAC Installation/Repair

Bennett Surveying, Inc.
P.O. Box 848
Chouteau, OK 74337
Wade Bennett- 100% Cherokee
Skills: Drafting, Land Surveying, Soil Testing

Forb's A Native American Holding Company
2202 E. 49th St. Suite 350
Tulsa, OK 74105
Forb Phillips- 100% Cherokee
Skills: Marketing, Real Estate, Management

James R. Childers Architect, Inc.
314 Lexington
Ft. Smith, AR 72901
James R. Childers- 100% Cherokee
Skills: Architect

Native Consulting & Construction Solutions, LLC

7628 W. 131st St.

Sapulpa, OK 74066

Patrick Freeman- 100% Creek/Cherokee

Skills: Construction -Management

11 Years

Camco Promotional Products, Inc.

1536 Chimney Rd.

Stuart, OK 74570

Carol Ann McNutt- 100% Choctaw

Skills: Embroidery, Screen printing

Frix Construction Company

P.O. Box 2385

Muskogee, OK 74402

Kem Frix- 100% Cherokee

Skills: Construction, Excavation, Trucking-Material Transport

10 Years

Contech, LLC

114 S. Elm Pl.

Broken Arrow, OK 74012

Bryan Adair- 100% Cherokee

Skills: Concrete Construction

R & R Carpet & Tile Company

9528 E. 51st. St.

Tulsa, OK 74145

Sherri D. Smith- 51% Cherokee

Blake G. Cook- 44% Non-Indian

George W. Owens- 5% Non-Indian

Skills: Flooring- All types

8 Years

K&D Aviation

P.O. Box 31

Chelsea, OK 74016

Mark Delozier- 100% Cherokee

Skills: Aviation-Services

One Architecture, LLC

418 S. Peoria Ave.
Tulsa, OK 74120
James Navarro- 60% Creek
Rachel Navarro- 40% Non-Indian
Skills: Architect

The C3 Group

P.O. Box 157
Greenland, AR 72737
Bobby Cook- 51% Cherokee
Brandon Colley- 49% Non-Indian
Skills: Marketing, Web Design, Printing

7 Years

Burnett, Inc.

11202 E. 61st St.
Tulsa, OK 74133
Scott Burnett, Patricia Burnett, Sarah Burnett- 100% Creek
Skills: Siding, Insulation, Windows, Guttering

Tomco-Harwel Industries, Inc.

1610 N. 170 E. Ave.
Tulsa, Ok 74116
David Crow-51% Cherokee
Stanley Henry-16% Non-Indian
Tracy Crow-33% Non-Indian
Skills: Janitorial- Supplies

6 Years

HP X-Ray, LLC

10404 E. 55th Pl. Suite Y
Tulsa, OK 74146
Vanessa J. Hanneman – 60% Cherokee
Randall T. Hanneman – 40% Non-Indian
Skills: Medical-Supplies

K B Signs

1704 S. Park Hill Rd.
Tahlequah, OK 74464
Evin Kenneth Richards – 100% Cherokee
Skills: Signs Commercial, DVD Editing, Art Graphic

Morehead Construction

P.O. Box 373
Locust Grove, OK 74352
Neil Morehead – 100% Cherokee
Skills: Concrete Curbs, Concrete Forms, Concrete Footing

Safety Fire Extinguishers

P.O. Box 1034
Muskogee, OK 74402
Becky Scott – 60% Cherokee
Scott Bynum – 7% Non-Indian
Michael Sutherland – 33% Non-Indian
Skills: Fire Equipment Sales, /Service

5 Years

Cherokee Nation Assurance, LLC

10838 E. Marshall St. Ste. 220
Catoosa, OK 74015
Cherokee Nation----100% Cherokee
Skills: Computers-Sales Computers-Hardware; Computers-Repair

Inara Creative Specialties

206 S. Muskogee Ave.
Tahlequah, OK 74464
Kristene Watson---100% Cherokee
Skills: Consulting-Marketing; Screen-printing Garments

4 Years

Alternative Sentencing of Oklahoma

3410 S. 4th St. Suite 100
Chickasha, OK 73018
Garland Terry----100% Chickasaw
Skills: G.P.S. Bracelets; Alcohol Bracelets; Drug Testing

Indian Nation Fire Sprinkler, LP

2300 N. Yellowwood
Broken Arrow, OK 74012
Aaron Doughty----51% Cherokee
Billy Johnson----17% Non-Indian
Scott Wilson----20% Non-Indian
Doughty 2012, LP (Kenneth Doughty)----5% Non-Indian
Glenn Doughty----5% Non-Indian
Wayne Ivie----2% Non-Indian
Skills: Fire Equipment-Sales; Fire Equipment Service

Stodie Office Systems, LLC
7810 E. 136th Street North
Collinsville, OK 74021
Andy Lee Stodie----100% Cherokee
Skills: Office-Equipment/Sales; Printers-Service

Whitehorn Construction, Inc.
109 S. Main Street #201
Lake Elsinore, CA 92530
Loran Whitehorn----100% Cherokee
Skills: General Contractor; Concrete-Curbs; Earth Moving-Blading

3 Years

Cole Excavating, Inc.
60120 E. 100 Rd.
Miami, OK 74354
Author "Art" Cousatte----51% Quapaw
Bob Cole----49% Non-Indian
Skills: Earth Moving-Dozer; Earth Moving-Site Prep; Utility Lines

Do Moore Works, LLC
P.O. Box 358
Mulberry, AR 72947
Arthur "Keith" Moore----100% Cherokee
Skills: Asphalt-Seal Coating; Concrete-Driveways; Construction-Residential

J & E Feed Distributors, Inc.
1509 North Main Street
Muskogee, OK 74401
Ed Johnson----100% Cherokee
Skills: Agricultural-Equipment/Sales/Supplies; Retail Store-Clothing

Ortho Medical of Oklahoma
11063-D S. Memorial Dr. # 124
Tulsa, OK 74133
Patricia Funk----60% Muscogee Creek Nation
Dana Funk----40% Non-Indian
Skills: Medical Equipment-Sales; Medical-Supplies; Furniture-Medical

RLH, Inc. dba RBP Supply

126 N. Adams St.

Mission, SD 57555

Michael L. Harmon Jr.----32.863610 % Rosebud Sioux Tribe

Dominic Harmon----8.679381% Rosebud Sioux Tribe

Serena G. Harmon----8.679381% Rosebud Sioux Tribe

Ellen I. Harmon----8.679381% Rosebud Sioux Tribe

Damien K. Harmon----19.302944% Rosebud Sioux Tribe

Abel Harmon----16.157175% Rosebud Sioux Tribe

Randy Olson----5.638128% Rosebud Sioux Tribe

Skills: Cabinets-Trim; Computers-Sales; Supplies-Lumber

Triple B Garage Doors, LLC

P.O. Box 176

Rose, OK 74364

Bradley Bell----100% Cherokee

Skills: Doors-Overhead-Installation

Turtle Nation Engraving

P.O. Box 155

Westville, OK 74965

John Turtle----100% Cherokee

Skills: Engraving-Laser; Promotional Items

2 Years

Bear Claw Construction Management, LLC

100 E. 7th St. Ste. 201

Kansas City, MO 64106

Brad Campbell----51% Iowa Tribe of KS & NE

Ralph E. Taylor, Douglas E. Hoffman, and Samuel E. Petrie----49% Non-Indian

Skills: Concrete-Driveways; Construction-Commercial; Management-Consulting

Corporate Image, Inc.

P.O. Box 1474

Cabot, AR 72023

Travis Hunnicutt----100% Cherokee

Skills: Artist; Embroidery; Promotional Items

Davidsons Turf Team, LLC

3500 E. Wilshire Blvd.

Oklahoma City, OK 73121

Regina Pritchett and Jeffrey Davidson----100% Chickasaw

Skills: Concrete-Curbs/Guttering; Excavation-Site Prep; Lawn Work/Mowing

Frisby Greenhouses

23106 S. 4390 Rd.

Vinita, OK 74301

Doug Olinger and Jon Williams----100% Cherokee

Skills: Lawn & Garden-Supplies/Sales/Service; Nursery; Greenhouse

Hamby TV & Appliance Company

3916 W. Okmulgee

Muskogee, OK 74401

Darrell and Tom Hamby----100% Cherokee

Skills: Appliance-Home-Service/Repair/Sales; Cabinets-Design/Build; Computer-Supplies/Hardware

Native Nations Procurement Systems, Inc.

11245 Indian Trail

Dallas, TX 75229

Theresa Cox----57% Cherokee

James Dunn and Mike Mathews----23% Non-Indian

Skills: Construction-Commercial; Drywall Finishing; Electrical-Contractor

Snell Enterprises, Inc.

301 Dogwood Dr.

Tahlequah, OK 74464

Sean Snell----60% Cherokee

Teddy C. Snell----40% Non-Indian

Skills: Consulting/Media Relations

Statewide Painting Contractors, Inc.

302 N. Indiana

Oklahoma City, OK 73106

Patrick D. Pipkin and Phil J. Pipkin, Jr.----66.6% Cherokee

Phil J. Pipkin, Sr.----33.3% Non-Indian

Skills: Drywall Finishing; Painting; Wall Paper-Installation

Tulsa Construction & Management, Inc.6836 E. 44th St. So.

Tulsa, OK 74145

Derek Hughes and Melissa A. Hughes----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management

W2M Consulting, LLC2946 NW 156th Street

Edmond, OK 73013

W. Mike Morrison----100% Cherokee

Skills: Drafting; Engineering-Civil (Roadway); Engineering-Structural (Bridge)

1 Year

C.D. Brown Enterprises, Inc. dba Tulsa Cleaners

8090 S. Yale

Tulsa, OK 74136

Chuck Brown----100% Cherokee

Skills: Laundry-Dry Cleaning/Alterations; Laundry-Industrial Linen

Green Country Advertising & LED

P. O. Box 1901

Muskogee, OK 74402

Ronnie Boswell----51% Creek

Patrick Cale----25% Non-Indian

Kenny Greer----24% Non-Indian

Skills: Signs-Billboards; Signs-Commercial

Laney Environmental Consulting

7391 River Ridge Road

Muskogee, OK 74403

Susan Gayle Laney----51% Cherokee

Everett Eugene Laney----49% Non-Indian

Skills: Environmental-Assessment; Environmental-Consulting

Service Disabled Veteran Owned Communications, Inc.

12324 E. 86th St. N. Ste. 107

Owasso, OK 74055

Johnathon Shepherd----51% Cherokee

Todd Blackburn----24.5% Non-Indian

James Lytal----24.5% Non-Indian

Skills: Cell Towers; Community Development-Planning; Computer-Repair

Stauss & Stauss, Inc. dba

X-Press Equipment Rental and Sales

P.O. Box 95

Park Hill, OK 74451

Foix Stauss III----60% Cherokee

Foix Stauss II----40% Non-Indian

Skills: Agricultural-Equipment/Sales/Supplies; Electrical-Supplies; Heavy Equipment Sales/Supplies/Leasing

The Jewelry Store

2801 Old Greenwood Rd. #5

Ft. Smith, AR 72903

Sheila Catsavis----100% Cherokee

Skills: Jewelry

*****Artisans*****

5 Years

Regina Gayle Thompson (Artist)

8167 S. 447 Rd.

Locust Grove, OK 74352

Skills: Cherokee double wall basket commercial reed

4 Years

Matthew D. Girty (Artist)

15738 W. 812 Rd.

Tahlequah, OK 74464

Cherokee

Skills: Sculpture

2 Years

BJ Foreman (Artist)

14389 Ranch Acres Drive

Tahlequah, OK 74464

Cherokee

Skills: Oil Painting; Carving; Sketching; Computer Art

1 Year

Dewey B. Woodard (Artist)

159 County Road 3431 E

Cleveland, Texas 77327

Cherokee

Skills: Bows & Arrows; Metal Arts; Wood Art; Stone Art; Fabricating

Jamie Mossier (Artist)

7387 W. 420 Rd.

Chelsea, OK 74016

Cherokee

Skills: Acrylic & Canvas Paintings; Painted Cow Skulls; Paintings on Most Surfaces-
Canvas/Linen/Wood/Stone

Johnny Armstrong (Artist)

7911 E. Smith Ferry Rd.

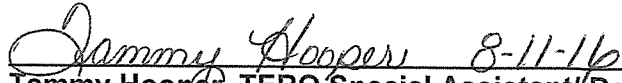
Muskogee, OK 74403

Cherokee


Skills: Music-Band

Sheryl D. Hutchinson (Artist)
1200 Cedar Ridge Drive Apt. 8
Ft. Gibson, OK 74434
Cherokee
Skills: Musical Entertainment

Prepared by:


Tammy Hooper, TERO Special Assistant/ Date

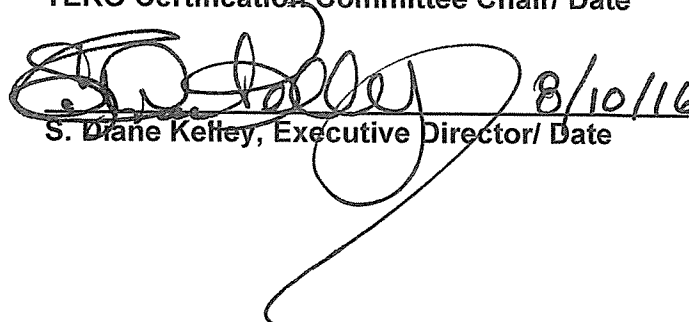
Submitted by:


Jon Smith, Director of the TERO/ Date

Approved by:


TERO Certification Committee Chair/ Date

Concurred by:


S. Drane Kelley, Executive Director/ Date

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

Vendor / Recipient	Date	Assistance Amount	Reex	Joe Byrd	David Walbridge	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/13	\$ 285,000	\$15,000	\$15,000																				
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0																				
Tahlequah Public Library	10/14/15	\$ 1,000	\$333	\$0																				
Colcord High School	10/01/15	\$ 500	\$333																					
Spring Valley Free Will Baptist Church	10/01/15	\$ 1,500		\$1,500																				
Kiwanis Club of Sperry	10/01/15	\$ 500																						
Marble City Community Food Pantry	10/14/15	\$ 2,000			\$2,000																			
Cherokee Nation Foundation	10/14/15	\$ 7,500																						
Cherokee PINS Project	10/14/15	\$ 6,650																						
Silwell Public Library Friends Society	10/14/15	\$ 2,500																						
Gore United Methodist Church	10/14/15	\$ 500			\$500																			
Fossil Schools	10/14/15	\$ 200																						
Oologah School	10/19/15	\$ 900																						
Bobbi K. Paris - Delaware County	10/21/15	\$ 600																						
James F. Crank II - Jay America Radio	10/21/15	\$ 500																						
Eucha Volunteer Fire District/Community	10/21/15	\$ 450																						
Kimberly K. Amecher - Hillside Church	10/21/15	\$ 400																						
Fairland Public School	10/21/15	\$ 300																						
Austin Kinsey-Fairland Little League	10/21/15	\$ 500																						
The Caring Kitchen	10/21/15	\$ 500																						
Delaware County - DCCP	10/21/15	\$ 500																						
Delaware County Historical Society	10/26/15	\$ 750																						
Two Baptist Church	10/26/15	\$ 750																						
Steeley Baptist Church	10/26/15	\$ 750																						
Standing Rock Baptist Church	10/26/15	\$ 750																						
Old Clouds Creek Baptist Church	10/26/15	\$ 750																						
Elm Prairie Baptist Church	10/26/15	\$ 750																						
New Green Baptist Church	10/26/15	\$ 750																						
Euwasha Baptist Church	10/26/15	\$ 750																						
Cloud Creek Baptist Church	10/26/15	\$ 750																						
Piney Baptist Church	10/26/15	\$ 750																						
New Jordan Baptist Church	10/26/15	\$ 750																						
Twin Oaks Baptist Church	10/26/15	\$ 750																						
Round Springs Baptist Church	10/26/15	\$ 750																						
Little Rock Baptist Church	10/26/15	\$ 750																						
Three Crosses Cowboy Church	10/27/15	\$ 3,000																						
Four Visions Baptist Church	10/27/15	\$ 1,000																						
Standing Rock Baptist Church	10/27/15	\$ 300																						
Greasy School	10/27/15	\$ 1,000																						
Marble City Community Food Pantry	10/27/15	\$ 1,000																						
CC Camp	10/27/15	\$ 600																						
Bell School	10/28/15	\$ 1,000																						
Rock Fence Baptist Church	10/28/15	\$ 2,000																						
Tenkiler School	10/29/15	\$ 1,000	\$333																					
Warner Thanksgiving Dinner	10/29/15	\$ 0	\$0																					
Caney Valley	10/29/15	\$ 2,500																						
Cooweescoowee Clinic	10/29/15	\$ 500																						
WCCA Dewey	10/29/15	\$ 500																						
Eucha Volunteer Fire District/Community	10/29/15	\$ 350																						
Oak Hill-Piney Community Org.	10/29/15	\$ 500																						
AMO Health Center	10/29/15	\$ 250																						
Everimashade Community Organization	10/29/15	\$ 1,000																						
Jeanette BunchNJBRA	10/29/15	\$ 1,200	\$400																					
Long Prairie Baptist Church	10/29/15	\$ 750																						
Hulbert Schools	11/02/15	\$ 750	\$417	\$167																				
New Home Veterans-Gene Allen	11/03/15	\$ 500	\$500																					
Pror. Main Street	11/06/15	\$ 1,000																						
Rogers County Cherokee Association	11/06/15	\$ 500																						
Safenet	11/06/15	\$ 1,000																						
WM Barnes Child Advocacy Center	11/06/15	\$ 2,000																						
Flute Springs Com Bldg/Viola Noisy	11/13/15	\$ 1,500																						
Rogers State University Foundation	11/13/15	\$ 250																						
Fort Gibson School	11/16/15	\$ 500	\$166	\$167																				
Amanda Shankle/SK Run	11/16/15	\$ 300	\$300																					
Keys School	11/16/15	\$ 500	\$166	\$167																				
Tahlequah Schools	11/16/15	\$ 750	\$416	\$167																				

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Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Halfield	Jack Baker	Description of Request
Beginning Balance	10/01/13	\$ 265,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$11,979	\$5,669	\$3,681	\$4,100	\$6,976	\$3,046	\$5,137	\$5,761	\$6,526	\$6,628	\$6,621	\$1,691	\$0	
Tahlequah Public Library	10/14/15	\$ 1,000	\$934	\$333					\$500											Outreach Program
CC Camp	11/16/15	\$ 500							\$83											Softball Program
NSU Softball	11/16/15	\$ 250		\$84				\$1,000												New Gymnasium
Fellowship Baptist Church	12/04/15	\$ 1,000																		Resurfacing Entrance
J.M. Davis Arms & Historical Museum	12/04/15	\$ 2,000																		
Stihwell High School	12/04/15	\$ 250								\$250										Girls Basketball
Tn-Community Web	12/11/15	\$ 500		\$500																Christmas Funds
Eldon Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Elm Tree Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Calvary Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Cedar Tree Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Steeley Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds
Johnson Prairie Church	12/11/15	\$ 500		\$500																Christmas Funds
Blessed Hope Church	12/11/15	\$ 500		\$250																Christmas Funds
Tulsa Co Community Organization	12/15/15	\$ 2,000													\$2,000					Organizational Support
First Baptist Church of Claremore	12/15/15	\$ 260														\$260				Boy Scouts of America
Spavinsaw School	12/15/15	\$ 300									\$300									Christmas Supplies
Warner Public School	12/15/15	\$ 3,000				\$3,000														Varsity Cheerleading Team
NEOCCA Early Headstart Parent Com	12/15/15	\$ 500										\$500								Coats & Toys for Children
Native American Fellowship, Inc.	12/15/15	\$ 500											\$500							Parking Lot & Kitchen
Westville Public Schools	12/15/15	\$ 500								\$500										Field Trip to Tulsa
City of Tahlequah	12/15/15	\$ 350																		Organizational Support
Jay Senior Center	12/15/15	\$ 500	\$166	\$167																Christmas Party
Emmanuel Baptist Church	12/15/15	\$ 750		\$167							\$750									Christmas Funds
Caney Valley School	12/15/15	\$ 1,250												\$1,250						Alter School Program
Cowboy Capital Church	12/15/15	\$ 500																		Organizational Support
Comoros State College	12/15/15	\$ 500																		Organizational Support
Dahlgren School	12/15/15	\$ 500								\$500										Organizational Support
Stihwell High School	12/15/15	\$ 500								\$500										Organizational Support
Peavine School	12/15/15	\$ 500								\$500										Organizational Support
Drycreek Community Building	12/22/15	\$ 500																		Indian Heritage
War Pony	12/22/15	\$ 2,600		\$250							\$2,600									Organizational Support
Muldrow Cherokee Community Org	01/07/16	\$ 1,000				\$1,000														Organizational Support
Marble City Community Organization	01/07/16	\$ 1,000				\$2,000														Organizational Support
Belfonte School	01/07/16	\$ 2,000																		Purchase of a bus
Oak Grove Baptist Church	01/11/16	\$ 6,000				\$0														Organizational Support
Cherokee County Livestock	01/11/16	\$ 3,000	\$2,000	\$2,000																Organizational Support
Muskogee Jr. Livestock	01/18/16	\$ 500	\$667	\$667																Organizational Support
Vinita Library	01/18/16	\$ 1,500																		Library
Marble City Food Pantry	01/18/16	\$ 500						\$1,500												Flood Control Measures
Lighthouse Pregnancy Center	01/19/16	\$ 500						\$500												House of Praise Church
Jay Public Schools	01/19/16	\$ 500										\$500								Organizational Support
Jay Public Schools	01/19/16	\$ 300										\$300								Framing Cultural Pictures
Manetta School	01/20/16	\$ 500								\$500										Full Page Advertisement
Cowboy County Fellowship Church	01/20/16	\$ 500																		Literacy Night Reading Incentive
No-We-Ta Cherokee Foundation	01/21/16	\$ 3,000																		Organizational Support
Rogers Co Volunteers for Youth Inc.	01/25/16	\$ 100												\$500						Organizational Support
Foyil Community Organization	01/25/16	\$ 1,500												\$500						Organizational Support
Boys & Girls Club of Delaware County	01/25/16	\$ 500												\$3,000						Organizational Support
Washington County Cherokee Assoc	01/25/16	\$ 1,000												\$1,000						Miss Rodeo Teen Oklahoma
Cedar Grove Church-Samson Leach	01/27/16	\$ 1,000																		Community Luncheon
Covered Dish Community Group	01/27/16	\$ 500																		Rent/Cleaning
Brushy Community Organization	01/28/16	\$ 1,000																		Organizational Support
Adair Public Schools	01/28/16	\$ 500						\$1,000												Heating Repairs
Vinita Public Schools	01/28/16	\$ 500																		Organizational Support
Gave Springs School	01/28/16	\$ 500																		Building Expense
Muskogee High School	01/28/16	\$ 500																		State Ring Fundraiser
Owasso School	01/28/16	\$ 500																		Jr. High Football
Collinsville School	01/28/16	\$ 500		\$250																Indian Heritage
Skatook School	01/28/16	\$ 500																		Pow Wow
Sperry School	01/28/16	\$ 500																		FFA Program
																				FFA Program
																				FFA Program
																				FFA Program

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkersick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000		X	X	X	X
FY15 Effective Travel Carryover	11/19/15	\$ -71,481	\$5,998	\$0	\$6,206	\$1,085	\$1,979	\$5,663	\$3,681	\$4,100	\$6,976	\$3,048	\$5,137	\$5,761	\$6,826	\$6,826	\$6,621	\$1,681	\$0		X	X	X	X
Tahlequah Public Library	10/14/15	\$ 1,000	\$333	\$333											\$500					JOM Program	X	X	X	X
Skiatook School	01/28/16	\$ 500													\$500					JOM Program	X	X	X	X
Collinsville School	01/28/16	\$ 500													\$500					JOM Program	X	X	X	X
Owasso School	01/28/16	\$ 500													\$500					JOM Program	X	X	X	X
Operation Eagle Indian Ed. Assoc.	02/01/16	\$ 1,500												\$1,500						Organizational Support	X	X	X	X
Grove HS Track Booster Club	02/08/16	\$ 500																		Organizational Support	X	X	X	X
Victory Cherokee Community Org	02/10/16	\$ 1,000																		Organizational Support	X	X	X	X
Native American Fellowship, Inc.	02/12/16	\$ 150											\$150							Easter Egg Hunt for community	X	X	X	X
Swimmer Baptist Church	02/16/16	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Muskogee Jr. Livestock	02/16/16	\$ 110	\$110																	Organizational Support	X	X	X	X
Rogers County Cherokee Association	02/16/16	\$ 1,500													\$1,500					Organizational Support	X	X	X	X
Salina Public Schools	02/16/16	\$ 1,500																		Organizational Support	X	X	X	X
Salinasaw Public Schools	02/16/16	\$ 500						\$500												Organizational Support	X	X	X	X
First United Methodist Church	02/16/16	\$ 500						\$500												Organizational Support	X	X	X	X
Tahlequah High School	02/17/16	\$ 300	\$100																	Native American Club	X	X	X	X
Grove Public Schools	02/17/16	\$ 400																		Lighting	X	X	X	X
Cherokee Baptist Choir-DJ McCarter	02/17/16	\$ 500	\$167	\$167					\$400											JOM Award Banquet	X	X	X	X
Rocky Mountain School	02/17/16	\$ 2,500																		Organizational Support	X	X	X	X
Cave Springs School	02/17/16	\$ 500						\$2,500												Sewer System	X	X	X	X
Salina Public Schools	02/17/16	\$ 1,500						\$500												BPA State Leadership Conference	X	X	X	X
Native American Fellowship, Inc.	02/17/16	\$ 500							\$1,000											Band	X	X	X	X
Trail of Hope Organization	02/17/16	\$ 500													\$500					Street Hot Rod Event	X	X	X	X
Jay Public Schools	02/25/16	\$ 600																		Native Sobriety Conference	X	X	X	X
Sequoyah Alumni Association	02/29/16	\$ 2,000	\$2,000																	Scholarships	X	X	X	X
Town of Braggs	03/01/16	\$ 500					\$0		Withdrawn per Councilor Thornton											Organizational Support	X	X	X	X
Stilwell High School	03/02/16	\$ 500						\$500												Baseball Travel Fund	X	X	X	X
Rocky Mountain School	03/02/16	\$ 500						\$500												Birth Certificate/Document Fund	X	X	X	X
Jay Public Schools	03/02/16	\$ 500																		Archery Program	X	X	X	X
White Indian Territory Coalition	03/02/16	\$ 750																		Special Olympics	X	X	X	X
Watts Public School	03/07/16	\$ 500																		Indian Heritage	X	X	X	X
Town of Braggs	03/09/16	\$ 750					\$750													Organizational Support for Police	X	X	X	X
Zion Public School	03/09/16	\$ 500						\$500												Ring Fund	X	X	X	X
Muldrow Public Schools	03/09/16	\$ 500						\$500												Resource Officer Equipment	X	X	X	X
Rocky Mountain Community Church	03/09/16	\$ 500						\$500												Youth Trip	X	X	X	X
Teakiller School	03/10/16	\$ 500	\$250																	Robotics	X	X	X	X
Rocky Mountain School	03/10/16	\$ 300						\$300												NA Language Youth Fair	X	X	X	X
Salinasaw Indian Capital Tech Center	03/14/16	\$ 300						\$300												Sequoyah Co. Counselors Assoc	X	X	X	X
Green Country Boys & Girls Club	03/17/16	\$ 2,000						\$900												Organizational Support	X	X	X	X
Westville Little League	03/21/16	\$ 900																		Field renovations	X	X	X	X
RSU Foundation	03/22/16	\$ 500																		Organizational Support	X	X	X	X
Beaufonte School (Bell School)	03/22/16	\$ 500																		Bell School Robotics Team	X	X	X	X
Close Up Foundation	03/24/16	\$ 650																		Leadership Trip to Washington DC	X	X	X	X
Christ United Methodist Church	03/24/16	\$ 1,000																		Tree Trimming/Removal	X	X	X	X
Woodall School	03/24/16	\$ 500						\$500												Athletics	X	X	X	X
Woodall School	03/24/16	\$ 500						\$500												Academics	X	X	X	X
Cardinal Tip-In-Club	03/24/16	\$ 1,000																		Basketball Championship Rings	X	X	X	X
Victory Cherokee Community Org	03/30/16	\$ 2,200																		Cemetery Fencing	X	X	X	X
Cardinal Tip-In-Club	03/30/16	\$ 600																		Basketball Championship Rings	X	X	X	X
Pretty Frog (Comie Shoppouch)	03/30/16	\$ 2,250																		Cherokee Day - Washington, DC	X	X	X	X
Jay America Radio Network	03/30/16	\$ 500																		Community Events	X	X	X	X
Brushy Mountain Volunteer Fire Dept	03/30/16	\$ 1,000	\$1,000																	Truck Repairs	X	X	X	X
Zion Public School (Alivia Fletcher)	03/30/16	\$ 1,000																		Archery Team Championship Rings	X	X	X	X
Ketchum Fire Department	03/30/16	\$ 2,500																		Smoke Detectors & Batteries	X	X	X	X
Oklahoma Union High School	03/30/16	\$ 500																		Football Track Sports Equipment	X	X	X	X
Talala Cemetery	03/30/16	\$ 1,143																		Delaware Tribe Youth	X	X	X	X
Lenapowski (Delaware Tribe Youth)	03/30/16	\$ 1,143																		Organizational Support	X	X	X	X
Nowata Boys & Girls Club	03/30/16	\$ 1,143																		Organizational Support	X	X	X	X
Delaware Pow Wow Advisory Com.	03/30/16	\$ 1,143																		Annual Delaware Pow Wow	X	X	X	X
Nowata Vo-Ag	03/30/16	\$ 1,143																		Ve-Ag Program	X	X	X	X
Caney Valley Aggies, Inc.	03/30/16	\$ 1,143																		JOM Program	X	X	X	X
Native American Fellowship, Inc.	03/31/16	\$ 200																		Organizational Support	X	X	X	X
Oaks Early Childhood-Ha M Dry	03/31/16	\$ 600																		Oaks Early Childhood	X	X	X	X
Euwasha Baptist Church	03/31/16	\$ 360																		Youth Trip	X	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingstok	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/13	\$ 265,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000		X	X	X	X
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$14,979	\$4,669	\$3,681	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,926	\$6,926	\$6,621	\$1,561	\$0		X	X	X	X
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333															Celebration of World Language	X	X	X	X
CN Immersion School/Meade Jean Nix	03/31/16	\$ 500	\$500	\$500				\$200												Archevy Team	X	X	X	X
Morfield School	03/31/16	\$ 200	\$166	\$167	\$167															Drama	X	X	X	X
Squawyah High School	03/31/16	\$ 200	\$166	\$167	\$167															Organizational Support	X	X	X	X
Cherokee Area Council/BSA	04/06/16	\$ 450									\$150	\$1,000	\$150							Scholarships	X	X	X	X
Jay Public Schools	04/11/16	\$ 1,000																		Materials for Weight Blankets	X	X	X	X
Rogers County Council-OHCEC	04/11/16	\$ 350																		State Basketball Rings	X	X	X	X
Cardinal Tip-In-Club	04/11/16	\$ 900													\$900					Organizational Support	X	X	X	X
Tahlequah Round Up Club	04/11/16	\$ 250	\$250																	Organizational Support	X	X	X	X
Lowry School	04/14/16	\$ 600		\$600																Class Trip	X	X	X	X
Tahlequah High School	04/14/16	\$ 500	\$166	\$167	\$167															Choir Program	X	X	X	X
Liberty Mission Church	04/14/16	\$ 500			\$500															Building Fund	X	X	X	X
Flute Springs Comm Bldg/Viola Noisey	04/15/16	\$ 500				\$500														Decorative Day Expenses	X	X	X	X
Owasso Round Up Club	04/18/16	\$ 500					\$750								\$500					Cherokee Youth Sponsorship	X	X	X	X
House of Prayer	04-19-16	\$ 750																		Organizational Support	X	X	X	X
Pretty Frog (Connie Stodpouch)	04/27/16	\$ 1,000																		Cherokee Day - Washington, DC	X	X	X	X
Phor. 4 Way Rodeo	04/27/16	\$ 300																		Organizational Support	X	X	X	X
Eveningshade Community Org	04/27/16	\$ 675					\$675													Organizational Support	X	X	X	X
Vinita Rotary Foundation, Inc.	04/27/16	\$ 500																		Heat & Air	X	X	X	X
Squawyah High School	04/27/16	\$ 500	\$166	\$167	\$167															Scholarships/Donations	X	X	X	X
American Legion 135	04/27/16	\$ 500	\$166	\$167	\$167															Senior Class	X	X	X	X
River Bottom Sportsman	04/27/16	\$ 300																		Annual Boys State Event	X	X	X	X
Big Cabin Volunteer Fire Department	04/27/16	\$ 1,000										\$150	\$150							Disabled Vets	X	X	X	X
Vinita Public Schools	04/27/16	\$ 400																		Pump Truck	X	X	X	X
Cherokee Heritage Center	04/27/16	\$ 500						\$250	\$400											FFA Chapter Leadership Trip to DC	X	X	X	X
Town of Waits	04/27/16	\$ 400						\$500												Native Photography Exhibit	X	X	X	X
Stowell Parent Com/Shelly McClain	04/27/16	\$ 500																		Town Picnic	X	X	X	X
Grandview School	04/28/16	\$ 500		\$500																8th Grade Graduation	X	X	X	X
Stowell High School	04/28/16	\$ 300						\$300												Heritage Day	X	X	X	X
Boys & Girls Club of Adair County	04/28/16	\$ 500						\$500												Advanced Placement Exams	X	X	X	X
WarPony	04/28/16	\$ 1,200						\$500		\$1,200										Program Supplies	X	X	X	X
Sallisaw High School	04/28/16	\$ 500																		Organizational Support	X	X	X	X
Vian Peace Center	05/03/16	\$ 1,600				\$1,600														Organizational Support	X	X	X	X
Phor Main Street	05/13/16	\$ 1,500										\$1,500								Organizational Support	X	X	X	X
Town of South Coffeyville	05/13/16	\$ 500											\$500							Organizational Support	X	X	X	X
Sherry Merchants Association	05/18/16	\$ 500																		July 4th Freedom Celebration	X	X	X	X
Rogers Co Conservation Foundation	05/18/16	\$ 500																		Old West Festival	X	X	X	X
William W. Barnes Childrens Adv Ctr	05/23/16	\$ 1,000														\$500				75th Anniversary Education Event	X	X	X	X
Oologah Community Foundation Inc.	05/23/16	\$ 250														\$250				Childrens Services	X	X	X	X
Hildale Education Foundation	05/23/16	\$ 740				\$740														Cops & Kids	X	X	X	X
Vinita Area Chamber of Commerce	05/23/16	\$ 500																		Native American History Class	X	X	X	X
Eucha Indian Organization	05/23/16	\$ 150										\$150								Bob McSpadden Fireworks Show	X	X	X	X
Jay Community - Tammy Proctor	05/23/16	\$ 400										\$400								Organizational Support	X	X	X	X
Jay Public Schools	05/23/16	\$ 250										\$250								JOM	X	X	X	X
Marble City Food Pantry	05/24/16	\$ 1,000					\$1,000													Jay Take-down Club	X	X	X	X
Nicut Community Building	05/24/16	\$ 1,000					\$1,000													Organizational Support	X	X	X	X
Tahlequah High School	05/25/16	\$ 500		\$500																Organizational Support	X	X	X	X
Verdigris Public Schools	05/25/16	\$ 1,125																		Golf Tournament	X	X	X	X
Hillside Baptist Church-Kim Arneecher	05/26/16	\$ 200																		State Rings/Award for Cherokees	X	X	X	X
Locust Grove Roundup Club	05/26/16	\$ 2,000	\$167	\$167	\$166							\$200								Organizational Support for Trip	X	X	X	X
Oklahoma Union High School	05/26/16	\$ 200								\$250										End of Year Play Day Awards	X	X	X	X
Oklahoma Union High School	05/26/16	\$ 2,000																		Cheer Camp	X	X	X	X
Flute Springs Comm Bldg/Viola Noisey	05/26/16	\$ 400																		Set of Books	X	X	X	X
Cherokee Heritage Center	05/26/16	\$ 1,700	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	Gospel Singing	X	X	X	X
Cedar Grove Church	05/26/16	\$ 1,000																		Organizational Support	X	X	X	X
Cherokee Elders	05/26/16	\$ 500								\$700										Organizational Support	X	X	X	X
Dahlonsgah School	06/10/16	\$ 700								\$200										Building Floor Renovation	X	X	X	X
Oaks Volunteer Fire Department	06/13/16	\$ 500																		Bicycle Helmets	X	X	X	X
Delaware County Historical Society	06/14/16	\$ 500																		Car Show	X	X	X	X
Stowell Community Association	06/14/16	\$ 500																		Double Your Dollars Event	X	X	X	X
Oak Grove Baptist Church	06/14/16	\$ 3,500				\$3,500														Movies in the park	X	X	X	X
Okay Conservation	06/14/16	\$ 1,500	\$1,500																	Sunday School Classrooms	X	X	X	X
Oklahoma Union High School	06/20/16	\$ 1,500																		Veterans Memorial	X	X	X	X
																				FFA Scotland Trip	X	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wabingnick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requeste
Beginning Balance	10/07/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000				
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$1,979	\$5,669	\$3,691	\$4,100	\$6,976	\$3,048	\$5,137	\$5,761	\$6,826	\$6,826	\$6,621	\$1,561	\$0				
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333																New Building Signage	X	X	X
Vinita Day Center, Inc.	06/20/16	\$ 500											\$500							Organizational Support	X	X	X
Zena Baptist Church/Wayne K. Goins	06/20/16	\$ 250											\$250							Organizational Support	X	X	X
Nowata Cherokee Foundation	06/23/16	\$ 400												\$400						Organizational Support	X	X	X
L'yo Baptist Church	06/23/16	\$ 500						\$500												Organizational Support	X	X	X
Steeley Springs Baptist Church	06/23/16	\$ 375	\$125	\$125	\$125															Indian Falls Creek 2016	X	X	X
Bouldnot Baptist Church	06/23/16	\$ 375	\$125	\$125	\$125															Organizational Support	X	X	X
Elm Tree Baptist Church	06/23/16	\$ 375	\$125	\$125	\$125															Organizational Support	X	X	X
New Greenleaf Church	06/23/16	\$ 375	\$125	\$125	\$125															Organizational Support	X	X	X
International Indian Club of Tulsa	06/23/16	\$ 1,500												\$1,500						ICOT Pow Wow	X	X	X
Rogers County Blue Star Mothers	06/23/16	\$ 1,000															\$1,000			Organizational Support	X	X	X
Boys & Girls Clubs of Green Country	06/23/16	\$ 1,000						\$500									\$1,000			LG B & G Club Air Conditioning	X	X	X
Galvary Baptist Church	06/23/16	\$ 500																		Organizational Support	X	X	X
Boys & Girls Club of Chelsea	06/30/16	\$ 500																		Field Trip Activities	X	X	X
Gore United Methodist Church	06/30/16	\$ 500					\$500													Food Pantry	X	X	X
Talata Historical Society	07/08/16	\$ 500																		Front Room Repairs	X	X	X
Senior Citizens of Chelsea	07/08/16	\$ 500																		Senior Lunch	X	X	X
Collinsville School	07/08/16	\$ 500																		Back To School Supplies	X	X	X
Rogers County Youth Services	07/08/16	\$ 500																		2016 Sock Hoppin & Doo Woppin	X	X	X
Marble City Community Organization	07/12/16	\$ 1,000						\$1,000												Organizational Support	X	X	X
Olive Baptist Church	07/12/16	\$ 250		\$250																School Supplies	X	X	X
Okav School	07/12/16	\$ 1,000	\$1,000																	School Supplies	X	X	X
Norwood School	07/12/16	\$ 1,000	\$1,000																	School Supplies	X	X	X
Shady Grove School	07/12/16	\$ 1,000	\$1,000																	School Supplies	X	X	X
Hubert Schools	07/12/16	\$ 1,000	\$1,000																	School Supplies	X	X	X
Grandview School	07/12/16	\$ 1,000	\$334	\$333	\$333															FFA	X	X	X
Heritage Elementary	07/12/16	\$ 1,000	\$334	\$333	\$333															School Supplies	X	X	X
Tenfielder School	07/12/16	\$ 1,000	\$334	\$333	\$333															School Supplies	X	X	X
Tahlequah Schools	07/12/16	\$ 1,000	\$333	\$333	\$333															School Supplies	X	X	X
Keys School	07/12/16	\$ 1,000	\$333	\$333	\$333															FFA	X	X	X
Bridges School	07/12/16	\$ 1,000	\$334	\$333	\$333															School Supplies	X	X	X
Cherokee Cattlemens Association-Jeffin	07/12/16	\$ 1,000	\$334	\$333	\$333															School Supplies	X	X	X
Afton School	07/12/16	\$ 300											\$300							Organizational Support	X	X	X
Talala Cemetery Association	07/12/16	\$ 500												\$1,000						Organizational Support	X	X	X
Warpony	07/12/16	\$ 600									\$600									Maintenance & Mowing	X	X	X
Marble City Food Pantry	07/12/16	\$ 1,000																		Organizational Support	X	X	X
Vinita Public Schools	07/13/16	\$ 300											\$300							Annual Employee Picnic	X	X	X
Emmanuel Temple Church-Craig Co.	07/21/16	\$ 400											\$400							Backpack, School Supplies	X	X	X
Welch Public School	07/26/16	\$ 300										\$150	\$150							My Life Program	X	X	X
CN Holiday Pow Wow (Journal Entry)	08/09/16	\$ 600											\$150							Cherokee Tear Dress Competition	X	X	X
Foyil Community Organization	08/11/16	\$ 150							\$150											Community Block Party	X	X	X
Claremore High School	08/11/16	\$ 525																		State Rings for Girls Soccer	X	X	X
Foyil Public School	08/11/16	\$ 1,600																		Set of TI-86 Graphic Calculators	X	X	X
Foyil Public School	08/11/16	\$ 350																		Elementary Running Club T-Shirts	X	X	X
Jay Public Schools	08/11/16	\$ 250										\$250								Organizational Support	X	X	X
Year-to-Date Assistance		\$ 251,446	\$16,841	\$13,934	\$15,018	\$9,924	\$10,125	\$16,450	\$9,283	\$17,800	\$21,210	\$17,050	\$15,900	\$20,751	\$17,000	\$18,610	\$17,050	\$250	\$14,250				
Ending Balance		\$ 75,035	\$ 4,194	\$ 1,066	\$ 6,168	\$ 6,161	\$ 6,854	\$ - 4,219	\$ 9,398	\$ 1,300	\$ 766	\$ 998	\$ 4,237	\$ -	\$ 4,826	\$ 3,216	\$ 4,871	\$16,331	\$ 790				

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harvey Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Requested	Received	PAID	Description of Request
Adair Co. Sheriff Office	10/19/15	\$ 9,000.00																X	X	X	Vehicles, Uniforms, Equip
Siltwell Police Dept.	10/19/15	\$ 5,000.00																X	X	X	Equipment
Westville Police Dept.	10/19/15	\$ 4,500.00																X	X	X	Equipment
Watts Police Dept.	10/19/15	\$ 3,000.00																X	X	X	Equipment
Reserve Dep. Support	10/29/15	\$ 1,300.00																X	X	X	Equipment
Craig County Sheriff	11/18/15	\$ 8,063.26											\$ 8,063.26					X	X	X	Patrol Unit Radios
Delaware Co Sheriff	12/04/15	\$ 3,000.00																X	X	X	Portable Water Trailer
South Coffeyville Emer Mt	01/20/16	\$ 1,500.00																X	X	X	Organizational Support
Delaware Co Sheriff	02/09/16	\$ 5,000.00																X	X	X	Organizational Support
City of Jay	02/09/16	\$ 5,000.00																X	X	X	Upkeep of Vehicles
Town of Kansas	02/09/16	\$ 7,000.00																X	X	X	Body Cameras
Town of Colcord	02/09/16	\$ 5,000.00																X	X	X	Purchase of patrol veh.
Craig County Sheriff	02/09/16	\$ 3,723.00																X	X	X	Cell Phone Forensics
Disney Police	02/10/16	\$ 2,000.00																X	X	X	Organizational Support
Delaware Co Sheriff	02/10/16	\$ 12,500.00																X	X	X	Organizational Support
Langley Police	02/10/16	\$ 1,500.00																X	X	X	Organizational Support
Town of Jay	02/10/16	\$ 5,000.00																X	X	X	Organizational Support
Alton Police	02/10/16	\$ 1,500.00																X	X	X	Organizational Support
Town of Fairland	02/10/16	\$ 2,000.00																X	X	X	Organizational Support
Mayes County Sheriff	02/10/16	\$ 4,000.00																X	X	X	Organizational Support
Salina Police Dept.	02/10/16	\$ 1,000.00																X	X	X	Organizational Support
Mayes County Sheriff	02/11/16	\$ 5,000.00																X	X	X	Organizational Support
Salina Police Dept.	02/16/16	\$ 1,000.00																X	X	X	Organizational Support
Chouteau Police Dept.	02/16/16	\$ 1,000.00																X	X	X	Organizational Support
Indla Police Dept.	02/16/16	\$ 1,000.00																X	X	X	Organizational Support
City of Sallisaw	02/17/16	\$ 5,508.00																X	X	X	Organizational Support
Town of Marble City	02/17/16	\$ 5,510.00																X	X	X	Organizational Support
Town of Vian	02/17/16	\$ 5,509.00																X	X	X	Organizational Support
City of Gore	02/17/16	\$ 5,508.00																X	X	X	Organizational Support
Town of Webbers Falls	02/17/16	\$ 5,510.00																X	X	X	Organizational Support
Town of Morfelt	02/17/16	\$ 5,510.00																X	X	X	Organizational Support
Town of Braggs	02/17/16	\$ 5,510.00																X	X	X	Organizational Support
Sequoyah Co. Sheriff	02/17/16	\$ 5,508.00																X	X	X	Organizational Support
Town of Muldrow	02/17/16	\$ 5,509.00																X	X	X	Organizational Support
Town of Roland	02/17/16	\$ 5,508.00																X	X	X	Organizational Support
Town of Gans	02/17/16	\$ 5,510.00																X	X	X	Organizational Support
Town of Big Cabin	03/09/16	\$ 3,985.00																X	X	X	Organizational Support
Trail Co Emer Mgmt	03/09/16	\$ 3,500.00																X	X	X	Organizational Support
Town of Ponom	03/09/16	\$ 7,575.00																X	X	X	Organizational Support
Town of Ft. Gibson	03/09/16	\$ 7,575.00																X	X	X	Organizational Support
Muskogee Co Sheriff	03/09/16	\$ 7,575.00																X	X	X	Organizational Support
Town of Warner	03/09/16	\$ 7,575.00																X	X	X	Organizational Support
Andrignis Police Dept	03/17/16	\$ 1,000.00																X	X	X	Organizational Support
Andrignis Police Dept	03/30/16	\$ 4,400.00																X	X	X	Organizational Support
Andrignis Police Dept	03/30/16	\$ 8,600.00																X	X	X	Organizational Support
Andrignis Police Dept	03/30/16	\$ 1,700.00																X	X	X	Organizational Support
Andrignis Police Dept	03/30/16	\$ 2,200.00																X	X	X	Organizational Support
Andrignis Police Dept	03/30/16	\$ 4,400.00																X	X	X	Organizational Support
Andrignis Police Dept	03/31/16	\$ 2,200.00																X	X	X	Organizational Support
Andrignis Police Dept	03/31/16	\$ 2,500.00																X	X	X	Organizational Support
Andrignis Police Dept	03/31/16	\$ 2,500.00																X	X	X	Organizational Support
Andrignis Police Dept	03/31/16	\$ 4,217.00																X	X	X	Organizational Support
Andrignis Police Dept	03/31/16	\$ 4,217.00																X	X	X	Organizational Support
Andrignis Police Dept	03/31/16	\$ 4,217.00																X	X	X	Organizational Support
Andrignis Police Dept	03/31/16	\$ 4,217.00																X	X	X	Organizational Support
Andrignis Police Dept	03/31/16	\$ 4,216.00																X	X	X	Organizational Support
Andrignis Police Dept	04/07/16	\$ 5,000.00																X	X	X	Organizational Support
Andrignis Police Dept	04/07/16	\$ 5,000.00																X	X	X	Organizational Support
Andrignis Police Dept	04/07/16	\$ 3,000.00																X	X	X	Organizational Support
Andrignis Police Dept	04/07/16	\$ 2,000.00																X	X	X	Organizational Support
Andrignis Police Dept	04/07/16	\$ 3,000.00																X	X	X	Organizational Support
Andrignis Police Dept	04/07/16	\$ 3,000.00																X	X	X	Organizational Support
Andrignis Police Dept	04/07/16	\$ 3,000.00																X	X	X	Organizational Support



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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Re	Se	
Collinsville Police Dept.	04/07/16	\$ 3,000.00													\$ 3,000.00					
Shatook Police	04/07/16	\$ 3,000.00													\$ 3,000.00					
Sney Police Dept	04/07/16	\$ 4,500.00													\$ 4,500.00					
City of Claremore	04/13/16	\$ 4,400.00														\$ 4,400.00				
Cherokee Co. Sheriff	04/25/16	\$ 45,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00															
City of Tahlequah	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00															
City of Hulbert	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00															
Okay Police Dept.	05/18/16	\$ 5,300.00	\$ 5,300.00																	
Westville Police Dept.	05/18/16	\$ 5,000.00							\$ 5,000.00											
Adair Co. Sheriff Office	05/23/16	\$ 14,000.00							\$ 14,000.00											
Stilwell Police Dept.	05/23/16	\$ 5,000.00							\$ 5,000.00											
Watts Police Dept.	05/23/16	\$ 4,000.00							\$ 4,000.00											
		\$ -																		
		\$ -																		
		\$ -																		
		\$ -																		
Year-to-Date Assistance		\$ 397,848.26	\$ 30,300.00	\$ 25,000.00	\$ 25,000.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ -	\$ 50,800.00	\$ 22,000.00	\$ 32,500.00	\$ 20,771.26	\$ 30,300.00	\$ 28,500.00	\$ 30,300.00	\$ 11,477.00			
Remaining Balance		\$ 136,220.00	\$ -	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ -	\$ 53,134.00	\$ 2,334.00	\$ 8,300.00	\$ 2,510.00	\$ 31,085.00	\$ -	\$ 1,800.00	\$ -	\$ 26,457.00			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

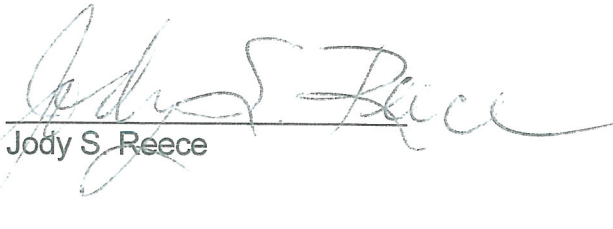
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 08/10/2016
Re: Road & Bridge Project Requests

Chairman Taylor,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. I have reviewed the requests and concur that all projects are within each district's allocation.

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

Thank you,


Jody S. Reece

Attachments: (1) Road & Bridge Projects – Consent Request List
(a) MFT Road Projects – Summary of Available Balance
(b) MVT Road Projects – Summary of Available Balance
(c) Bridge/Access Projects – Summary of Available Balance

Executive & Finance Committee
8/25/2016

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	PHASE II S. WELLING ROAD/813 ROAD	REX JORDAN	20,202
2	PHASE II S. WELLING ROAD/813 ROAD	JOE BYRD	20,202
3	PHASE II S. WELLING ROAD/813 ROAD	DAVID WALKINGSTICK	20,202

TOTAL 60,606

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	COUNTY BRIDGE 59A	KEITH AUSTIN	50,000
2	S. 4120 ROAD IMPROVEMENT	KEITH AUSTIN	55,000

TOTAL \$105,000

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	ROGERS COUNTY CHEROKEE ASSOCIATION	KEITH AUSTIN	700

\$700

GRAND TOTAL \$166,306

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$19,284	
Cherokee West		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
		Phase II S. Welling Road/813 Road	(20,202)	08/25 E&F
	Rex Jordan	District 1 - Balance	\$39,486	
District 2		Beginning Balance	\$29,815	
Cherokee Northeast		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
		Phase II S. Welling Road/813 Road	(20,202)	08/25 E&F
	Joe Byrd	District 2 - Balance	\$50,017	
District 3		Beginning Balance	\$29,815	
Cherokee South		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
		Phase II S. Welling Road/813 Road	(20,202)	08/25 E&F
	David Walkingstick	District 3 - Balance	\$50,017	
District 4		Beginning Balance	\$0	
Three Rivers		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hickory Hills Rd - S4240 Phase II	(15,000)	10/29 E&F
		Airport Road	(22,803)	05/26 E&F
		East Smith Ferry Road	(22,803)	06/23 E&F
	Don Garvin	District 4 - Balance	\$0	
District 5		Beginning Balance	\$0	
Redbird		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		McLain Road Phase I - refund	6,109	10/29 E&F
		McLain Road Phase I - Funding adjustment	28,318	01/28 E&F
		McLain Road Phase II	(45,070)	06/23 E&F
	David Thornton	District 5 - Balance	\$49,963	
District 6		Beginning Balance	\$3,326	
Sequoyah		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		1080 Road/East Mineral	(63,932)	06/23 E&F
	Bryan Warner	District 6 - Balance	\$0	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$79,860	
Trail of Tears West		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Water Tower Road	(38,080)	11/16 E&F
		Lightning Ridge Road - E650 Road	(16,540)	11/16 E&F
		S5640 Rd. Sundown Tractor Road	(70,106)	06/23 E&F
		Hog Shooter Bluff Road/Chewey Road	(15,740)	06/23 E&F
	Frankie Hargis	District 7 - Balance	<u>\$0</u>	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Oak Ridge Road	(60,606)	04/28 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$0</u>	
District 9		Beginning Balance	\$0	
Delaware South		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Old Hwy 20 Phase I	(59,266)	05/26 E&F
		Sewer Pond Road	(1,340)	05/26 E&F
	Curtis Snell	District 9 - Balance	<u>\$0</u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		S 640 & E 270 Road	(24,998)	02/17 E&F
		East 190 Road Phase II	(25,000)	03/31 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(10,608)	03/31 E&F
		S 640 & E 270 Asp Surf Ph II (Refund)	10,608	04/28 E&F
	Harley Buzzard	District 10 - Balance	<u>\$10,608</u>	
District 11		Beginning Balance	\$0	
Craig		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Brown Loop Phase II	(15,242)	11/16 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$45,364</u>	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Overlay 4020 Road	(60,606)	11/16 E&F
	Dick Lay	District 12 - Balance	<u>\$0</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		86th Street North Mill - Asphalt Overlay	(60,606)	07/12 E&F
	Buel Anglen	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Clover Lane Road	(25,960)	10/29 E&F
		156th Street North Asphalt Overlay Phase V	(34,646)	05/26 E&F
	Keith Austin	District 14 - Balance	<u>\$0</u>	
District 15		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		616 Drive Road - Refund	1,900	01/28 E&F
		Snake Creek Road	(62,506)	03/31 E&F
	Janees Taylor	District 15 - Balance	<u>\$0</u>	
	Grand Total		<u><u>\$245,455</u></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$87,842	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Rex Jordan	District 1 - Balance	<u>\$162,347</u>	
District 2 Cherokee Northeast		Beginning Balance	\$167,821	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Joe Byrd	District 2 - Balance	<u>\$242,326</u>	
District 3 Cherokee South		Beginning Balance	\$135,783	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	David Walkingstick	District 3 - Balance	<u>\$210,288</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Airport Road	(77,753)	05/26 E&F
		East Smith Ferry Road	(77,752)	06/23 E&F
	Don Garvin	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$190,331	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		McLain Road Phase I - Refund	21,518	10/29 E&F
		Braggs Chip & Seal - Refund	5,559	01/28 E&F
		McLain Road Phase I - Funding Adjustment	(28,318)	01/28 E&F
	David Thornton	District 5 - Balance	<u>\$344,595</u>	
District 6 Sequoyah		Beginning Balance	\$7,453	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		1080 Road/East Mineral	(35,068)	06/23 E&F
	Bryan Warner	District 6 - Balance	<u>\$127,890</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$246,513	
Trail of Tears West		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Ross Swimmer Road	(200,000)	06/23 E&F
		S4640 Rd. Sundown Tractor Road	(52,568)	06/23 E&F
	Frankie Hargis	District 7 - Balance	\$149,450	
District 8		Beginning Balance	\$0	
Trail of Tears East		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Oak Ridge Road	(28,438)	04/28 E&F
		North Adair & Delaware County Line Road	(90,767)	07/12 E&F
	Shawn Crittenden	District 8 - Balance	\$36,300	
District 9		Beginning Balance	\$485,318	
Delaware South		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
		Sewer Pond Road	(198,500)	05/26 E&F
		E590 Delaware/Adair Co Line Rd (Refund)	18,588	05/26 E&F
		Boys & Girls Club Road	(10,000)	06/23 E&F
	Curtis Snell	District 9 - Balance	\$332,561	
District 10		Beginning Balance	\$59,216	
Delaware North		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		City of Jay Street Repair - Refund	10,800	01/28 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(14,390)	03/31 E&F
		Boys & Girls Club Road	(5,000)	03/31 E&F
		Tin Cup Road Phase II	(110,000)	03/31 E&F
		Yellowtree Cemetery Road Phase II	(62,539)	03/31 E&F
		Yellowtree Cemetery Road Phase III	(19,513)	03/31 E&F
		Summerfield Road Signs	(942)	03/31 E&F
		S 640 & E 270 Asp Surf Phase II (Refund)	14,390	04/28 E&F
		Boys & Girls Club Road	(21,000)	06/23 E&F
	Harley Buzzard	District 10 - Balance	6,527	
District 11		Beginning Balance	\$18,281	
Craig		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		CRE 150 Centralia Road	(54,425)	01/28 E&F
	Victoria Vazquez	District 11 - Balance	\$119,361	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12 Cooweescoowee		Beginning Balance	\$294,079	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Overlay 4020 Road	(24,394)	11/16 E&F
		Nowata Community Building Parking Lot	(120,000)	03/31 E&F
	Dick Lay	District 12 - Balance	<u>\$305,190</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		86th Street North Mill - Asphalt Overlay	(155,505)	07/12 E&F
	Buel Anglen	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		County Bridge 59A	(50,000)	08/25 E&F
		S. 4120 Road Improvement	(55,000)	08/25 E&F
	Keith Austin	District 14 - Balance	<u>\$50,505</u>	
District 15		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Snake Creek Road	(19,387)	03/31 E&F
		Justus-Tiawah School & Fire Dept	(106,830)	06/23 E&F
	Janees Taylor	District 15 - Balance	<u>\$148,094</u>	
	Grand Total		<u><u>\$2,235,434</u></u>	

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

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

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Shawn Crittenden	District 8 - Balance	<u>\$7,500</u>	
District 9 Delaware South		Beginning Balance	\$14,070	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Curtis Snell	District 9 - Balance	<u>\$21,570</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Harley Buzzard	District 10 - Balance	<u>\$7,500</u>	
District 11 Craig		Beginning Balance	\$22,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Victoria Vazquez	District 11 - Balance	<u>\$30,000</u>	
District 12 Cooweescoowee		Beginning Balance	\$7,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Dick Lay	District 12 - Balance	<u>\$15,000</u>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		86th Street North Mill - Asphalt Overlay	(7,500)	07/12 E&F
		Buel Anglen	District 13 - Balance	<u>\$0</u>
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		156th Street North Asphalt Overlay Phase V	(354)	05/26 E&F
		Rogers County Cherokee Association	(700)	08/25 E&F
		Keith Austin	District 14 - Balance	<u>\$6,446</u>

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$16,037	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Janees Taylor	District 15 - Balance	<u>\$23,537</u>	
	Grand Total		<u><u>\$248,398</u></u>	

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

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

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

Jay Naturals - Sharinda Pickup	Softball	4/28/2016	10	Del	\$ 500.00
Tahlequah Kickers - Wanda Orouke	Soccer	4/28/2016	1,2,3	Cher	\$ 500.00
Vian Big Dawgs - Jessica Davis	Football	4/28/2016	5,6	Red & Sequo	\$ 500.00
Cherokee Pride - Tyke Bunch	Basketball	4/28/2016	7,8	Adair	\$ 500.00
Raptors - Cayla Cornelious	T-Ball	4/28/2016	5,6	Red & Sequo	\$ 500.00
Muldrow Bad New Bears B. Lewis	Baseball	4/28/2016	6	Sequoyah	\$ 500.00
Cardinals - Stilwell - Dewayne Scott	Baseball	4/28/2016	7,8	Adair	\$ 500.00
Tahlequah Red Sox - Preston Moore	Baseball	4/28/2016	1,2,3	Cherokee	\$ 500.00
Oklahoma Redhawks - D. Northington	Baseball	4/28/2016	1,2,3	Cherokee	\$ 500.00
Kickin It - Cody Brewer	Soccer	4/28/2016	7,8	Adair	\$ 500.00
Lions - Nate Bunch	Soccer	4/28/2016	7,8	Adair	\$ 500.00
Stilwell Lady Bombers D. Gaches	Softball	4/26/2016	7,8	Adair	\$ 500.00
Steel Softball - Miranda King	Softball	4/26/2016	2,3	Cherokee	\$ 500.00
Lady Pirates - Chad Hobbs	Softball	4/26/2016	9,10,15	Del, Rog	\$ 500.00
SWAT Softball w Attitude -. Willis	Softball	4/26/2016	7,8	Adair	\$ 500.00
Bat Bashers - Amber Wison	Softball	4/28/2016	7,8	Adair	\$ 500.00
Adair Warriors - Megan Graves	Softball	4/28/2016	11,15	Craig, Mayes	\$ 500.00
Ok All Stars- D, Springwater	Softball	4/28/2016	2	Cherokee	\$ 500.00
Girl Hurricanes - Annette Doherty	Soccer	2/24/2016	7,8	Adair	\$ 500.00
Intensity - 6 & Under -Jennifer Dotson	Basketball	2/24/2016	2,3	Cherokee	\$ 500.00
Elite Sports Basketball - Elite Sports	Basketball	2/24/2016	2,3	Cherokee	\$ 500.00
Diamond Divas - Holley Coffey	Softball	4/28/2016	5	Mayes	\$ 500.00
Sharks Soccer - Steven Muskrat	Soccer	5/16/2016	7,8	Adair	\$ 500.00
Dirt Diggers - Dana Patrick	Soccer	5/16/2016	7,8	Adair	\$ 500.00
Diamond Divas - Holley Coffey	Softball	5/16/2016	15	Mayes	\$ 500.00
Tornado's Soccer - Tasha Blackwood	Soccer	5/16/2016	2,3	Cherokee	\$ 500.00
Crushers - Kennethe Moss	Softball	5/31/2016	1,2,3	Cherokee	\$ 500.00
NEO Rampage - Debbie Guthrie	Softball	6/23/2016	7,9,10	Adair-Del	\$ 500.00
Oklahoma Fire -Bruce Lair	Softball	7/27/2016	1,2,3	Cherokee	\$ 500.00
Tahlequah D-Backs - Joie Dodge	Softball	7/27/2016	1,2,3	Cherokee	\$ 500.00
Brushy Magic - Greg McCoy	Softball	7/27/2016	5,6,	Sequoyah	\$ 500.00
Lady Storm Softball -Brandy Stopp	Softball	7/27/2016	1,2,10	Cher/Del	\$ 500.00
Cardinals - Treva Hooper	T-ball	7/27/2016	7,8	Adair	\$ 500.00
The Rebels - Ricky Joe Ross	Basketball	7/27/2016	7,8	Adair	\$ 500.00
Lady Thunder - Gena Kirk	Basketball	7/27/2016	7,8	Adair	\$ 500.00
Angels -Bobby Garcia	Softball	7/27/2016	1,2,3	Cherokee	\$ 500.00
Pony Tails - Cherokee Livers	Softball	6/28/2016	7,8	Adair	\$ 500.00
Jackets - Sandy Whitely	Baseball	6/28/2016	7,8	Adair	\$ 500.00
Goaldiggers - Wyatt Ford	Soccer	6/28/2016	1,2,3	Cherokee	\$ 500.00
Swinging Slammers - Christopher Orr	Softball	6/28/2016	1,2,3	Cherokee	\$ 500.00
Rockford Peaches - Melissa Whitekiller	T-Ball	7/27/2016	1,2,3	Cherokee	\$ 500.00
Oklahoma Arsenal -Billy Whitehead	Football	7/27/2016	2,3,4,7,8	Cher/Musk.	\$ 500.00
Current Year Activity					\$ 66,500.00
Ending Balance					\$ 3,500.00

ok

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY16 Allocation	10/1/2015			\$ 75,000.00
FY16 Increased Allocation				\$ -
FY16 Total Available Balance				\$ 75,000.00
Cherokee County Fair Board	10/29/2015	1,2,3	Cherokee	\$ 500.00
Jay Public Schools	10/29/2015	9,10	Delaware	\$ 500.00
Rogers County Premium Auction Corp	10/29/2015	14,15	Rogers	\$ 2,300.00
Mayes County Premium Auction Corp	10/29/2015	15	Mayes	\$ 7,800.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 5,500.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 3,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 1,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 500.00
Miami Chamber of Commerce	1/7/2016	10	Ottawa	\$ 600.00
Nowata County Spring Livestock	3/30/2016	12	Nowata	\$ 2,800.00
Cherokee County Livestock	3/30/2016	1,2,3	Cherokee	\$ 5,100.00
Muskogee Regional Jr. Livestock	4/27/2016	1,2,3,4,5,6,7,8	Multiple	\$ 12,800.00
Delaware County Spring Livestock	4/27/2016	9,10	Delaware	\$ 5,200.00
Muskogee County Livestock	4/27/2016	1,2,3,4	Multiple	\$ 2,500.00
Sequoyah County 4-H	4/27/2016	5,6	Sequoyah	\$ 2,100.00
Washington County Livestock	4/27/2016	12	Washington	\$ 1,700.00
Fort Gibson FFA - State	4/27/2016	4,5	Musk/Seq	\$ 1,500.00
Adair Public Schools - OYE State	5/24/2016	11	Craig	\$ 500.00
OSU Ext. Office - Small Animal Event	8/12/2016	Northeast District	Cherokee-NE District	\$ 6,000.00
Current Year Activity				\$ 62,900.00
Ending Balance				\$ 12,100.00

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