

TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING

June 27, 2013

Prepared for: Tribal Council House

**New Businesses Recommended for Approval**

**Approved (12)**

**Cherokee (10)**

**Other Indian (2)**

**Blackbird Construction**

P.O. Box 121

Moodys, OK 74444

Adam Woodard and Dwayne Taulbee----100% Cherokee

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

**Cherokee Electric Systems, LLC**

12780 Ventana St.

Parker, CO 80134

Lewis Radeker----100% Cherokee

Skills: Electrical Contractor; Lighting-Commercial

**Davis Excavation**

13324 Hwy 82

Tahlequah, OK 74464

Delbert Davis----100% Cherokee

Skills: Excavation

**Diamond H Construction, LLC**

14403 W. 825 Rd.

Tahlequah, OK 74464

Jeremy Hitchcock----100% Cherokee

Skills: Carpentry-General; Construction Frame Work; Construction Sheet Metal

**Double Tap Industries, LLC**

14403 W. 825 Rd.

Tahlequah, OK 74464

Jeremy Hitchcock----100% Cherokee

Skills: Gun Equipment Sales/Service

**Green Country Wildlife Specialist**

21097 S. 387 Rd.

Ft. Gibson, OK 74434

Leon Melton----100% Cherokee

Skills: Wildlife Control; Pest Control; Bird Control; Cleanup of Bird Droppings

**Miner's Equipment & Truck Repair, LLC**

9640 N.W. 6<sup>th</sup> St.

Oklahoma City, OK 73127

Maegan Miner----51% Kaw Nation, Oklahoma

Brian Miner----49% Non-Indian

Skills: Auto/Truck Repair; Retail Store; Steel-Fabrication

**Morse Electric Incorporated (MEI)**

P.O. Box 611

Muskogee, OK 74402

Brian Keith Morse----100% Cherokee

Skills: Electrical-Contractor; Excavation Site Utilities

**Powell Electric**

29164 S. Big Hollow Rd.

Park Hill, OK 74451

Gerald "Sonny" Powell----100% Cherokee

Skills: Electrical Contractor

**Tri Arch, PLLC**

618 E. 3<sup>rd</sup> Street

Tulsa, OK 74120

Scott W. Vrooman----60% Citizen Potawatomi Nation

Mary K. Vrooman----40% Non-Indian

Skills: Architect-Design; Engineering-Architecture; Furniture Systems

**April Stout (Artist)**

107 Lakeside Ave.

Chouteau, OK 74337

April Stout----Cherokee

Skills: Art/Photography- Newborn, Children, Family, Senior, Maternity

**Tana Twist (Artist)**

514 W. Ridgewood Dr.

Garland, TX 75041

Tana Twist----Cherokee

Skills: Dreamcatchers; Jewelry

## **Denied (1)**

**\*Blue- Indicates Denied Once**

**\*Red- Indicates Denied after Interview**

### **B & R Foundation Repair, Inc.**

P.O. Box 158

Ada, OK 74821

Bill Bolin----100% The Western Cherokee Nation of Arkansas and Missouri

Skills: Foundation Repair

**\*Denied 6/6/13- Non Native American Owned**

## **Businesses Recommended for Re-Certification (65)**

### **22 Years**

#### **Cross Telephone**

P.O. Box 9

Warner, OK 74469

David Miller- 76.85% Cherokee

David Miller II- .49% Cherokee

Susan Miller Baldwin- .49% Cherokee

Nancy Overland- .49% Cherokee

Non Indian Partners- 21.68%

Skills: Telephone: Equipment, Sales, Service

#### **G & S Construction**

One Plaza South PMB 254

Tahlequah, OK 74464

Leroy Gifford- 100% Cherokee

Skills: Framing, Roofing, Slab Work

#### **Sellers Air Conditioning**

1655 W. Camelback

Duncan, OK 73533

Michael Sellers- 100% Cherokee

Skills: Air Conditioning: Installation & Repair

#### **Tyler Heating & A.C.**

HCR 68 Box 60

Vian, OK 74962

Emmit Tyler- 100% Cherokee

Skills: Heating and Air Conditioning: Installation & Repair

## **21 Years**

### **Mail Mart**

One Plaza South  
Tahlequah, OK 74464  
Bill Myers- 100% -Iowa Tribe of Oklahoma  
Skills: Mailing Services

## **20 Years**

### **Packard & Associates**

1721 West Easton St.  
Tulsa, OK 74127  
William Packard- 100% Cherokee  
Skills: Urban Planning & Development

## **17 Years**

### **Fourkiller Construction, Inc.**

Rt. 3 Box 1795  
Stilwell, OK 74961  
Brandon Fourkiller- 100% Cherokee  
Skills: Construction – Concrete

### **Tiger Natural Gas, Inc.**

1422 E 71<sup>st</sup> St. Ste. J  
Tulsa, OK 74136  
Lori Johnson- 100% Creek  
Skills: Natural Gas Brokerage, Environmental

## **10 Years**

### **Goad & Sons Construction, LLC**

P.O. Box 247  
Earlsboro, OK 74840  
Louie Goad, Jr. - 100% Cherokee  
Skills: Construction- Concrete- Heavy Equipment

### **System Forms & Supplies**

P.O. Box 727  
Ft. Gibson, OK 74434  
Raymond Bandy- 100% Cherokee  
Skills: Computers- Installation, Supplies, Printing

**T.J. Harrell Trucking, Inc.**

9901 W. 186<sup>th</sup> St. South

Sapulpa, OK 74066

T.J Harrell- 51% Cherokee

Deborah Harrell- 49% Non-Indian

Skills: Concrete, Construction, Earth moving, Trucking

**9 Years**

**D. Goss & Associates**

P.O. Box 216

Collinsville, OK 74362

Dan Goss- 51% Cherokee

Terri Goss- 49% Non-Indian Owned

Skills: Land Surveyor

**TGI Enterprises, Inc.**

1219 South Hudson Ave.

Tulsa, OK 74137

Tracy Copeland- 100 % Cherokee

Skills: Screen printing-Garments, Uniforms, Embroidery

**Vickrey Heat & Air**

P.O. Box 926

Claremore, OK 74018

Roxanne Vickrey- 33.807829% Cherokee

Jason Vickrey- 15.4804727% Cherokee

Travis Vickrey-15.480427% Cherokee

Kristin Vickrey-9.252669% Cherokee

Michael Vickrey-25.978648% Non Indian

Skills: Heating & Air Conditioning Installation/ Repair

**8 Years**

**Cook & Associates Engineering, Inc.**

121 E. College St.

Broken Arrow, OK 74012

Justin Cook- 100% Cherokee

Skills: Architect, Engineering, Construction

**Grigsby's Carpet Showroom, Inc.**

4417 S. Sheridan Ave.

Tulsa, OK 74145

James "Dub" Stover- 100% Cherokee

Skills: Flooring & Sales

**Stone & Stone, LLC**

17661 S. 4150 Rd  
Claremore, OK 74017  
Gary Stone- 51% Cherokee  
Melynda Stone-49% Non Indian  
Skills: Real Estate Appraisal

**7 Years**

**Native Plains Surveying & Mapping**

2001 S. 114<sup>th</sup> E. Ave.  
Tulsa, OK 74128  
Warren Bemo- 51% Seminole  
James Hardin- 49% Non-Indian  
Skills: Surveying and Mapping

**6 Years**

**ECCI, Inc.**

1300 Cantrell Rd.  
Little Rock, AR 72223  
R. Stan Jorgensen- 51% Choctaw  
Rodney Breur- 24.5% Non-Indian  
Bob Harrison- 24.5% Non-Indian  
Skills: Consulting & Environmental, Sewage Plants, Civil Engineering

**Saunders Landscape & Design, LLC**

P.O. Box 3268  
Muskogee, OK 74402  
Nick Saunders- 51% Cherokee  
Jeff Bruns- 49% Non-Indian  
Skills: Landscape Maintenance & Design

**5 Years**

**1 Prospect Technologies, LLC**

P.O. Box 10  
Crandon, WI 54520  
Potawatomi Business Development Corporation- 100% Potawatomie  
Skills: Computer- Hardware, Networking, Consulting

**L.E.D. Services, Inc.**

P.O. Box 758  
Pryor, OK 74362  
Dennis Constein- 100% Caddo  
Skills: Architect, Construction Management

**Mitchell's Excavation & Construction, Inc.**  
P.O. Box 349  
Kansas, OK 07347  
Greg Mitchell- 100% Cherokee  
Skills: Septic- Aerobic Systems- Concrete Runners

**4 Years**

**Chloeta Fire, LLC**  
P.O. Box 392  
Jay, OK 74346  
Mark D. Masters- 100% Cherokee  
Skills: Planning-Land, Consulting- Environment, Fire Equipment- Sales & Service

**GSB Investco, Inc.**  
2509 W. Natchez St.  
Broken Arrow, OK 74011  
Chris Clark- 60% Choctaw  
Shelly Clark- 40% Non-Indian  
Skills: Art-Graphic

**Larry Edmondson & Associates, Inc.**  
5810 E. Skelly Dr. Suite 1900  
Tulsa, OK 74135  
Donna Edmondson- 100% Cherokee  
Skills: Architect- Design, Drawing & Field Observation

**Parks Plumbing**  
P.O. Box 1175  
Vian, OK 74962  
Tim Parks- 100% Cherokee  
Skills: Plumbing, Utility Lines

**Stilwell Concrete Construction**  
Rt. 1 Box 1500  
Stilwell, OK 74960  
Charles Stilwell- 100% Cherokee  
Skills: Construction- General- Concrete

### **3 Years**

#### **Acura Neon, Inc.**

1801 N. Willow Ave.  
Broken Arrow, OK 74012  
Starla Khezri – 51% Delaware  
Mir Khezri - 49% Non-Indian  
Skills: Sign Manufacturing, Sign Service, Sign Install

#### **Area Septic Services, Inc.**

28576 Hwy 29  
Elmore City, OK 73433  
Brian Evans- 51% Chickasaw  
Sandra Evans- 49% Non-Indian  
Skills: Sewage-Treatment Plants, Sewage-Tanks, Utility Lines-General

#### **Bison Materials, LLC**

397101 W. 2200 Rd.  
Bartlesville, OK 74006  
Spencer G. Hopper – 33.33% Cherokee  
Lucas J. Hopper – 33.33% Cherokee  
Richard M. Kane – 33.33% Non-Indian  
Skills: Limestone Crushing and Sales, Rock/Gravel Transport

#### **Nichols Erosion Control, Inc.**

27032 State Hwy 144  
Smithville, OK 74957  
Dustin W. Nichols & Nicole L. Nichols- 100% Choctaw  
Skills: Fencing-Barb Wire, Roads-Erosion Control, Consulting-Environment

#### **United Utilities Specialists, LLC**

P.O. Box 2145  
Claremore, OK 74018  
Todd Hindman & Pamela Hindman- 51% Cherokee  
Brian Green & Tami Green- 49% Non-Indian  
Skills: Consulting-Management, Construction-Concrete, Roads, Construction

### **2 Years**

#### **Cherokee Nation Entertainment, LLC**

777 West Cherokee St.  
Catoosa, OK 74015  
Cherokee Nation  
Skills: Retail & Food Service, Entertainment Facility, Hotel/Hospitality



**Clear Creek Plumbing & Gas**

16453 N. Clear Creek Rd.

Hulbert, OK 74441

David Hardison---100% Cherokee

Skills: General Construction; General Plumbing; Simple Home Construction

**CPCO Machine Shop, Inc.**

18702 S. 4200 Rd.

Claremore, OK 74017

Clay Mayes, Jr. --100% Cherokee

Skills: Machine Job Shop, Lawn Work General, Lawn Work Mowing

**E.W. Wells Group, LLC**

3100 Main street #45

Dallas, TX 75226

Mark E. Williams---55% Cherokee

Branson Robbins—25% Non-Indian

Aliea Peabody---20% Non-Indian

Skills: Architect-Design; Construction-General; Construction-Management

**Herrera Property Group, LLC dba Lakeview Leasing**

27485 Chippewa Lane S.E.

Pennington, MN 56663

John r. Herrera—54% The Minnesota Chippewa Tribe

Linda L. Herrera—41% Non Indian

Gavin J. Herrera-5% Non Indian

Skills: Medical-Third Party Equipment Leasing

**Jane Osti (Hitchcock) --- (Artist)**

17950 S. Muskogee

Tahlequah, OK 74464

Cherokee

Skills: Pottery; Sculpture; Painting

**Lighthouse Electric**

P.O. Box 118

Owasso, OK 74055

Judy Miller-30% Choctaw

James Eric Miller-20% Choctaw

Angela Meadows- 10% Choctaw

Brad Miller- 40% Non-Indian

Skills: Electrical, Fiber Optics-Install

**Phoenix Plumbing Works, Inc.**

P.O. Box 448

Broken Arrow, OK 74013

Agnes McGee---51% Cherokee

Michael McGee---49% Non-Indian

Skills: Plumbing-General; Septic Tank Install; Sewage Pumps

**RNS Leasing of Tahlequah, OK, LLC**

918 W. Choctaw Suite 4

Tahlequah, OK 74464

David Stratton---31% Cherokee

Delbert Rozell---30% Cherokee

John Rozell---30% Cherokee

Rita Stratton---3% Non-Indian

Karen Rozell---3% Non-Indian

Tiffany Rozell---3% Non-Indian

Skills: Management-Construction; Management Project; Rental Property Commercial

**United Electric, LLC**

P.O. Box 673

Gentry, AR 72734

Susan Herrington---100% Cherokee

Skills: Electrical-General; Electrical-Contractor; Lighting-Commercial

**1 Year**

**Air Specialties, HVAC**

29156 S. Big Hollow Rd.

Park Hill, OK 74451

Jeremy Wheeler----100% Cherokee

Skills: Air Conditioning-Repair; Air Conditioning Design; Heating-Installation

**A-Tech Computer Solutions**

6919 S. 78<sup>th</sup> East Ave.

Tulsa, OK 74133

Reggie Greenhaw----100% Cherokee

Skills: Computers-Connectors; Computers-Hardware; Computers-Repair

**C & C Transportation, Inc**

P.O. Box 92

Checotah, OK 74426

Dean Casey----51% Cherokee

Linda Cantwell----49% Non-Indian

Skills: Trucking; Rock/Gravel-Transport

**Cedar Hill Auto**

1700 N. Cedar Ave.  
Tahlequah, OK 74464  
Gavin Potts----100% Cherokee  
Skills: Auto-Repair; Auto-Service

**Correlations**

28800 S. 594 Lane  
Grove, OK 74344  
DeeAnn Ketchum----100% Delaware Cherokee  
Skills: Spa, Consulting/Marketing, Supplies

**CPR of Tulsa, LLC**

11033 S. Memorial Dr.  
Tulsa, OK 74133  
Robert Brown----100% Cherokee  
Skills: Construction-General; Consulting-Roofing; Construction-Sheet Metal

**Crossbridge Consulting, LLC**

4607 E. 109<sup>th</sup> Pl.  
Tulsa, OK 74137  
Jennifer Lamb----100% Cherokee  
Skills: Recruiting/Staffing

**Doug's Auto Deals, Inc.**

2600 Harber Loop  
Grove, OK 74344  
J. Douglas Londagin & Martha L. Londagin----100% Cherokee  
Skills: Auto Wholesales, Consulting Service

**Earl Hair**

P.O. Box 223  
Salina, OK 74365  
Earl Hair----100% Cherokee  
Skills: Carpentry-General; Mowing

**Eva L. Cantrell (Artist)**

108 Bradford Str.  
Catoosa, OK 74015  
Cherokee  
Skills: Pottery

**Fenix Group Construction, LLC**

3110 W. Kenosha

Tulsa, OK 74106

David Collins----100% Cherokee

Skills: Cabinets-Custom; Ceilings-Drop; Concrete Curbs

**Griffin's Plumbing**

2104 W. Harvard St.

Siloam Springs, AR 72761

Michael Griffin----52% Cherokee

Regina Griffin----48% Non-Indian

Skills: Plumbing-Commercial/Residential/Service

**Hardin Masonry, LLC**

P.O. Box 3831

Muskogee, OK 74402

Douglas D. Hardin----100% Cherokee

Skills: Masonry-Brick; Masonry-Rock/Block/Stone

**James L. Dunham (Artist)**

389 Peach St.

Colcord, OK 74338

Cherokee

Skills: Guitarist, Singer, Songwriter

**L & S Feed and Supply, Inc.**

P. O. Box 329

Westville, OK 74965

Blake Littlejohn; Todd & Shawna Snyder----100% Cherokee

Skills: Auto-Tires; Fencing-Barb Wire (Supplies); Supplies-Farm

**Mobility Plus, LLC**

1601 N. Main St.

Muskogee, OK 74401

Cherokee Nation----100% Cherokee

Skills: Durable Medical Equipment; Supplies Home Medical; Supplies Hospital

**Robert Shinn (Artist)**

P.O. Box 36

Moody, OK 74444

Cherokee

Skills: Mixed Media; 3D Collage; Assemblage; Sculpture

**Teehee Design-Build, LLC**

P.O. Box 30506

Edmond, OK 73003

Chris Teehee----100% Cherokee

Skills: Architect-Design; Architect-Drawing; Contracting-General

**Timely Toilets**

5068 E. 590 Rd.

Rose, OK 74364

Amanda Teague----100% Cherokee

Skills: Septic Tank Pumping; Porta Potties

**Waylon Barnes (Artist)**

212 N. Giles

Gentry, AR 72734

Cherokee

**Willard "Tuff" Barnes (Artist)**

RR 1 Box 87

Watts, OK 74964

Cherokee

Skills: Drummer, Songwriter

**Wilson Custom Baling, LLC**

1109 Green St.

Sallisaw, OK 74955

Bill S. Wilson----100% Cherokee

Skills: Custom Hay Baling

**Submitted by:**

\_\_\_\_\_  
Jon Overacker, Director of the TERO/ Date

**Approved by:**

\_\_\_\_\_  
TERO Certification Committee Chair/ Date

**Concurred by:**

\_\_\_\_\_  
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2013 CEMETERY PRESERVATION ASSISTANCE**  
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
<b>FY12 Available Balance (Direct)</b>	10/1/2011			<b>\$ 65,428.00</b>
Spade Cemetery-Leuine Fairchild	10/10/2012	D1	Cherokee	\$ 500.00
Barron Cemetery-Julius Worley	10/10/2012	D2	Adair	\$ 500.00
Shirley Cemetery - Pamela Sellers	10/25/2012	D1	Cherokee	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/25/2012	D3	Sequoyah	\$ 500.00
Littledeer Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
Feathers Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
S-Qua-De-Li-Gi Cemetery - Phyllis Pettit	10/25/2012	D2	Adair	\$ 500.00
Allen Ross Mem Cemetery - Wauneta Duvall	10/25/2012	D1	Cherokee	\$ 500.00
Rabbit Bunch Cemetery - Jennie Clinton	10/25/2012	D1	Adair	\$ 500.00
Tyler Springs Cemetery - Jeffery Simpson	11/15/2012	D2	Adair	\$ 500.00
New Home Cemetery - Dale Barrington	11/29/2012	D1	Cherokee	\$ 500.00
Juliette Taylor Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Jennings Family Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Four Mile Branch Cemetery - Ernest Nero	11/29/2012	D1	Cherokee	\$ 500.00
Flute Springs Cemetery - Mary Cooksey	11/29/2012	D3	Sequoyah	\$ 500.00
New Hope Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Citizen's Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	1/14/2013	D2	Delaware	\$ 500.00
Harnage Cemetery - Don Harnage	1/14/2013	D3	Muskogee	\$ 500.00
Centralia Com. Cemetery - Bobby McDaniel	1/14/2013	D4	Nowata	\$ 500.00
Scott Cemetery - Laverne Walker	1/14/2013	D4	Nowata	\$ 500.00
Elm Grove Cemetery - Don Stout	1/15/2013	D3	Muskogee	\$ 500.00
New Greenleaf Cemetery - Lorene Ballard	1/22/2013	D1	Cherokee	\$ 500.00
Alberty Cemetery - Jeri Wood	1/24/2013	D4	Mayes	\$ 500.00
Garvin Cemetery - Herbert Garvin	1/24/2013	D3	Sequoyah	\$ 500.00
Lewis Shawnee Cemetery - Mary Mead	2/11/2013	D4	Craig	\$ 500.00
Walker-Drywater Cemetery - Mary J. Pratt	2/11/2013	D5	Tulsa	\$ 500.00
Big Cabin Cemetery - Gregg Randoll	2/12/2013	D4	Craig	\$ 500.00
Falleaf Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Gilstrap Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Silver Lake Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Willow Springs Cemetery - Greg Randoll	2/12/2013	D4	Craig	\$ 500.00
Proctor-Sanders Cemetery - S. Hamilton	2/28/2013	D2	Adair	\$ 500.00
Chulio Cemetery - Dora Mae Watie	2/28/2013	D2	Adair	\$ 500.00
Jesse Creek Cemetery - Wash. Co. Cherokee	2/28/2013	D4	Washington	\$ 500.00
Timber Hill Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Gooseneck Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Hickory Creek - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Crittenden Cemetery - Minta Keys	3/12/2013	D8	Adair	\$ 500.00
Old Green Cemetery - George Richard	3/12/2013	D8	Adair	\$ 500.00
Sixkiller Cemetery - Karen Perkins	3/12/2013	D15	Mayes	\$ 500.00
Hicks Cemetery - Mary Howard	3/12/2013	D2	Cherokee	\$ 500.00
Quinton Family Cemetery - Linda McCrary	3/12/2013	D4	McIntosh	\$ 500.00
Echota Cemetery - Ervina L. Marshall	3/14/2013	D7	Adair	\$ 500.00
White Cemetery - Larry Carter	3/18/2013	D5	Sequoyah	\$ 500.00
Elm Grove Cemetery - Belinda Gamble	3/19/2013	D9	Delaware	\$ 500.00
Christie Cemetery - Jack Sanders	3/20/2013	D2	Cherokee	\$ 500.00
Bezion Cemetery - Nowat Co. District #2	3/21/2013	D12	Nowata	\$ 500.00
Phillips Cemetery - Polly Tyler	3/21/2013	D5	Muskogee	\$ 500.00

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2013 CEMETERY PRESERVATION ASSISTANCE**  
**(AU:1023065 / Acct:680000)**

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
South Bethel Cemetery - Wanda M. Irving	3/26/2013	D5	Muskogee	\$ 500.00
Manus Cemetery - Ernie Briggs	3/26/2013	D2	Cherokee	\$ 500.00
Chisholm Cemetery - Gregg Carpenter	3/26/2013	D13	Tulsa	\$ 500.00
Spybuck Cemetery - Gregg Carpenter	3/26/2013	D13	Tulsa	\$ 500.00
Honey Hill Cemetery - Jodi Simmons	3/28/2013	D7	Adair	\$ 500.00
Terrisita Cemetery - Robert Thompson II	3/28/2013	D2	Cherokee	\$ 500.00
Miller Cemetery - Cheryl Cooper	3/28/2013	D1	Cherokee	\$ 500.00
Barber Cemetery - Emma Thirsty	3/28/2013	D3	Cherokee	\$ 500.00
Cedar Tree Cemetery - Dale Wilson	3/28/2013	D2	Cherokee	\$ 500.00
Regents Cemetery - Daryl Trammel	4/11/2013	D2	Cherokee	\$ 500.00
Neugin Family Cemetery - Donald Summerlin	4/11/2013	D7	Adair	\$ 500.00
Neff Family Cemetery - Barbara Clouse	4/11/2013	D5	Muskogee	\$ 500.00
Bill Batt Cemetery - James Morrison II	4/11/2013	D2	Cherokee	\$ 500.00
Raven Cemetery - James Morrison II	4/11/2013	D2	Cherokee	\$ 500.00
Beahunter Cemetery - Bennie Ross	4/11/2013	D2	Cherokee	\$ 500.00
Ketcher Cemetery - Jimmy Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Blackwood Cemetery - Jimmy Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Reese Cemetery - Virginia Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Rock Springs/Ewing Chapel Cem- Ellen Unger	4/24/2013	D8	Adair	\$ 500.00
Cherokee McCoy Cemetery - Gayle Rothers	4/24/2013	D5	Sequoyah	\$ 500.00
Swimmer Cemetery - Ella M. Clark	4/24/2013	D1	Cherokee	\$ 500.00
Elm Grove Cemetery - Elizabeth Joyce Radtke	4/24/2013	D8	Adair	\$ 500.00
Mulberry Tree Cemetery - Robert Livers	4/24/2013	D7	Adair	\$ 500.00
Old Peggs Cemetery - Patricia L. Cole	4/24/2013	D2	Cherokee	\$ 500.00
Little Rock Indian Cemetery - Carrie A. Lacy	4/24/2013	D15	Mayes	\$ 500.00
Hendricks Cemetery - Nita Sue Barnes	4/24/2013	D2	Cherokee	\$ 500.00
Molly Fields Cemetery - Wayne Jordan	4/24/2013	D2	Cherokee	\$ 500.00
Thompson Cemetery - Laura Bird	4/24/2013	D2	Cherokee	\$ 500.00
Crittenden Cemetery - J.D. Bird	4/24/2013	D7	Adair	\$ 500.00
Jeffery Beck Cemetery - Donley Harrington	4/25/2013	D9	Delaware	\$ 500.00
Vian Garden of Memories - James F. Smith	4/25/2013	D5	Sequoyah	\$ 500.00
Keener Cemetery - Amy Mathis	4/25/2013	D1	Cherokee	\$ 500.00
Grass Cemetery - Randolph Ross	5/16/2013	D4	Mayes	\$ 500.00
Qualls-White Oak Cemetery - Dewey S. Ballard	5/16/2013	D1	Cherokee	\$ 500.00
Park Hill Cemetery - Sue Powell	5/16/2013	D1	Cherokee	\$ 500.00
Spade Mountain Cemetery - Randy Duncan	5/16/2013	D2	Adair	\$ 500.00
Price Cemetery - J. Sparks	5/16/2013	D1	Cherokee	\$ 500.00
Ketchum Cemetery - Sandye Berga	5/16/2013	D4	Ottawa	\$ 500.00
Becks Cemetery - Washington Co. Cherokee	5/16/2013	D4	Washington	\$ 500.00
Paw Paw Cemetery - Kay Rhodes	5/16/2013	D3	Sequoyah	\$ 500.00
Zion Cemetery - James M. Matthews	5/16/2013	D2	Adair	\$ 500.00
Round Springs Cemetery - Woodrow Wilson	5/16/2013	D4	Delaware	\$ 500.00
Fleetwood Cemetery - Greg Walton	5/16/2013	D3	Sequoyah	\$ 500.00
Clouds Creek Cemetery - Mary Ross	5/16/2013	D4	Delaware	\$ 500.00
Eureka Cemetery - Dana Tannehill	5/24/2013	D1	Cherokee	\$ 500.00
Henson Cemetery - Penny Rose	5/24/2013	D1	Cherokee	\$ 500.00
McClain Cemetery - Gary Ingram	5/28/2013	D15	Mayes	\$ 500.00
Gray Cemetery - Beth Colvin	5/28/2013	D15	Mayes	\$ 500.00
Redland Cemetery - Jimmy R. Brunk	5/28/2013	D6	Sequoyah	\$ 500.00
Wickliffe Cemetery - Victor Stevens	5/28/2013	D10	Delaware	\$ 500.00





**CHEROKEE NATION TRIBAL COUNCIL  
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David walkingstick	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fulbright	Meredith Fralley	Dick Lay	Chuck Hoskin	Buel Anglin	Cara Cowan Waits	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requester	Received	Submitted	PAID
City of Roland	10/04/12	\$ 2,000			\$7,500	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,096	\$0	\$500	\$15,000	\$5,144	Organizational Support		X	X	X
EMMH, Inc. - Natchez Nation	10/08/12	\$ 700								\$700	\$2,000									Refinance/4 Company Vehicles		X	X	X
Brent Community Organization	10/25/12	\$ 500									\$500			\$1,900						Organizational Support		X	X	X
Shavinnaw Community Bldg. Bld.	10/25/12	\$ 1,800											\$1,000							Christmas Lights/Shavinnaw Com.		X	X	X
City of Shavinnaw	10/25/12	\$ 1,000					\$1,000					\$500								Special Education Supplies/Toys		X	X	X
Oaks Mission School	10/25/12	\$ 1,000																		Nutrition Center - Org. Support		X	X	X
Shavinnaw Community Bldg. Bld.	10/25/12	\$ 500									\$500									Organizational Support		X	X	X
Bellfonte Community Center	10/25/12	\$ 500									\$1,000									Bullet Proof Vests		X	X	X
Sallisaw Police Department	10/25/12	\$ 1,000									\$1,000									Organizational Support		X	X	X
Marble City Historical Bank Bldg.	10/25/12	\$ 1,000									\$1,000									Christmas Celebration		X	X	X
OSU Extension Office	10/25/12	\$ 1,000																		Prvor Main Street Economic Dev.		X	X	X
Town of Hubbert	10/25/12	\$ 500	\$166		\$167															Community Building		X	X	X
Phor Area Foundation	10/25/12	\$ 5,000										\$5,000		\$850						Holiday Program		X	X	X
Native American Fellowship Inc.	10/25/12	\$ 2,500										\$600		\$500						Community Building		X	X	X
No-We-Ta	10/25/12	\$ 500												\$500						Homeless Veterans		X	X	X
Blind DVAA Scooter Group Ok	11/15/12	\$ 1,500								\$1,000	\$1,000									JB Miami Marker Restoration		X	X	X
Cherokee Heritage Center	11/15/12	\$ 611										\$611								Holiday Meals for community		X	X	X
Muldrow Cherokee Com. Org	11/15/12	\$ 2,000								\$500										Annual Dinner		X	X	X
Marble City Food Pantry	11/15/12	\$ 500						\$100												Music Program		X	X	X
Native Women Fly Fishers	11/15/12	\$ 100						\$200												Christmas for Community		X	X	X
Shilwell Elementary School	11/29/12	\$ 200					\$750													Organizational Support		X	X	X
Round Springs Baptist Church	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
Elm Prairie Baptist Church	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
Long Prairie Baptist Church	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
Steeley Baptist Church/N. Soldier	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
New Green Baptist Church	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
Eucha Volunteer Fire District	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
Oak Hill-Piney Community Org.	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
Ewashe Baptist Church	11/29/12	\$ 1,000					\$1,000													Athletic Program - Basketball		X	X	X
Kansas School	11/29/12	\$ 1,000					\$750													Organizational Support		X	X	X
Standing Rock Baptist Church	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
Salina Indian Baptist Church	11/29/12	\$ 500			\$166															Organizational Support		X	X	X
Sequoyah H.S. Student Activities	11/29/12	\$ 500	\$167		\$166															SHS Chapel Ministries		X	X	X
Cherokee Color Guard	11/29/12	\$ 500	\$167		\$167															Christmas Event		X	X	X
Watts School	11/29/12	\$ 500						\$500												Student Services & Supplies		X	X	X
Peavine School	11/29/12	\$ 600				\$200	\$200	\$200												Birth Certificates/Supply Pantry		X	X	X
Lighthouse Pregnancy Resource	11/29/12	\$ 2,000				\$500	\$1,000	\$500												Organizational Support		X	X	X
Okay Senior Citizen Center	11/29/12	\$ 500	\$166		\$167															Organizational Support		X	X	X
Keys Baptist Church	11/29/12	\$ 500	\$166		\$167															Organizational Support		X	X	X
Twin Oaks Baptist Church	11/29/12	\$ 750					\$750													Organizational Support		X	X	X
War Pony	11/29/12	\$ 500						\$500												Organizational Support		X	X	X
Phor Area Foundation	11/29/12	\$ 500						\$200												Organizational Support		X	X	X
Peavine School	11/29/12	\$ 600	\$100		\$100		\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100					Organizational Support		X	X	X
Cherokee Phoenix	11/29/12	\$ 1,400																		Organizational Support		X	X	X
Mary Ross	12/11/12	\$ 750					\$750													Organizational Support		X	X	X
Cedar Springs Baptist Church	12/11/12	\$ 600						\$600												Organizational Support		X	X	X
Spade Mountain Cherokee Com.	12/11/12	\$ 1,200																		Organizational Support		X	X	X
Ronnie Crow	12/11/12	\$ 85			\$85															Organizational Support		X	X	X
Ketchum Public Schools	12/11/12	\$ 500						\$1,500												Athletic Facility/Storm Shelter		X	X	X
Cherokee Children Mission	12/14/12	\$ 1,500					\$500	\$500												Organizational Support		X	X	X
Cherry Tree Baptist Church	12/14/12	\$ 500						\$500												Organizational Support		X	X	X
Nicu/Balfonte Com. Bldg.	12/14/12	\$ 1,500	\$500																	Organizational Support		X	X	X
Flute Springs Community Org.	12/17/12	\$ 500						\$500												Organizational Support		X	X	X
Spring Creek Cherokee Org.	01/14/13	\$ 1,900					\$500	\$500				\$489	\$250	\$1,161						Community Access Project		X	X	X
Colcord FFA	01/14/13	\$ 1,000						\$433												FFA Activities		X	X	X
Shilwell Middle School	01/14/13	\$ 433																		Language & Culture Program		X	X	X
Lenape/ps Foundation	01/14/13	\$ 1,000																		Basketball Team Uniforms		X	X	X
Wickliffe School	01/14/13	\$ 1,000																		Add ons for Cherokee Participants		X	X	X
Muskogee Jr. Livestock Show	01/28/13	\$ 6,200						\$6,200												Church Pews		X	X	X
Oak Grove Baptist Church	01/28/13	\$ 3,500						\$3,500												Organizational Support		X	X	X
Tri-County Community Org.	01/29/13	\$ 10,000	\$3,333		\$3,333															Organizational Support		X	X	X
Cherokee County Jr. Livestock	01/29/13	\$ 6,000	\$2,000		\$2,000															Organizational Support		X	X	X
Skatook FFA	01/29/13	\$ 500																		Organizational Support		X	X	X
Sperry FFA	01/29/13	\$ 500																		Organizational Support		X	X	X
Onassso FFA	01/29/13	\$ 500																		Organizational Support		X	X	X
Collinsville FFA	01/29/13	\$ 500																		Organizational Support		X	X	X
Silwell High School	01/29/13	\$ 2,000																		Indian Heritage Club		X	X	X
Kansas High School	02/01/13	\$ 2,000																		Organizational Support		X	X	X
Sperry Senior Citizen Center	02/01/13	\$ 1,250																		Organizational Support		X	X	X
War Pony	02/11/13	\$ 1,250																		Organizational Support		X	X	X

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Walkingshaw	Jodie Fishingshaw	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Freilley	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Keener	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/12	\$ 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	
FY12 Elective Travel Carryover		\$ 66,088	\$1,830	\$5,502	\$7,500	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,086	\$0	\$500	\$5,081	\$5,144	Organizational Support		X	X	X
Visions of Christ Ministries	02/11/13	\$ 1,000						\$1,000		\$1,000										Organizational Support		X	X	X
Muskoogie Jr. Livestock Show	02/11/13	\$ 1,000	\$125	\$125	\$125	\$125		\$125	\$125	\$125				\$800		\$800				Organizational Support		X	X	X
Arts & Humanities Cncl of Tulsa	02/11/13	\$ 1,500							\$1,500											Waltzhaeze Ballet		X	X	X
Evening Shate Community Org.	02/11/13	\$ 2,000									\$500									Organizational Support		X	X	X
Vian School	02/11/13	\$ 600	\$200	\$200	\$200	\$1,500														Organizational Support		X	X	X
Steeley Hollow Baptist Church	02/11/13	\$ 500																		Organizational Support		X	X	X
Sallisaw Basketball Booster Club	02/28/13	\$ 300									\$500			\$300						Culture Events		X	X	X
Native American Fellowship Inc.	02/28/13	\$ 650					\$325													Cherokee Pride Choir		X	X	X
Rocky Mountain School	02/28/13	\$ 500																		Cultural Events/Field Trips/Pow Wow		X	X	X
Helping Hands for Elderly	02/28/13	\$ 500	\$166	\$167	\$167	\$325							\$250	\$250	\$200					Operating Expenses		X	X	X
Operation Eagle Indian Ed. Assoc.	02/28/13	\$ 950																		Operating Expenses		X	X	X
Orchard Road Community Org.	02/28/13	\$ 1,000						\$1,000												Hubert 5K Run		X	X	X
First Baptist Church-Brigitte Manes	02/28/13	\$ 300		\$300										\$750						Project Work		X	X	X
Vinita Public School	02/28/13	\$ 750																		Alter Prom Party		X	X	X
ROHC	02/28/13	\$ 500	\$166	\$167	\$167	\$250		\$250												Organizational Support		X	X	X
Dry Creek Community Org.	02/28/13	\$ 2,500	\$833	\$833	\$834	\$500		\$1,000												Organizational Support		X	X	X
Westville Little League Sports	03/12/13	\$ 1,500	\$633	\$634	\$633	\$1,000														Organizational Support		X	X	X
AISA - Oklahoma University	03/12/13	\$ 1,000	\$800	\$800	\$800	\$1,000														Organizational Support		X	X	X
AISA - Northeastern State University	03/12/13	\$ 2,000																		Community Support		X	X	X
Caney Valley/Ramona School	03/12/13	\$ 2,000																		Organizational Support		X	X	X
Copan School	03/12/13	\$ 1,000																		Organizational Support		X	X	X
War Pony	03/12/13	\$ 200																		Organizational Support		X	X	X
Oklahoma Game Warden Assoc.	02/28/13	\$ 250																		Organizational Support		X	X	X
Welch Little League Association	02/28/13	\$ 1,250																		Organizational Support		X	X	X
Adair Public School Foundation	02/28/13	\$ 250																		Organizational Support		X	X	X
Adair Co Reserve Support Coalition	03/12/13	\$ 500																		Benefit Bull Ride		X	X	X
Westville Little League Sports	03/12/13	\$ 1,500																		Organizational Support		X	X	X
AISA - Oklahoma University	03/12/13	\$ 1,000																		Organizational Support		X	X	X
AISA - Northeastern State University	03/12/13	\$ 2,000																		Organizational Support		X	X	X
Copan School	03/12/13	\$ 1,000																		Organizational Support		X	X	X
War Pony	03/12/13	\$ 1,000																		Organizational Support		X	X	X
Dewata School	03/12/13	\$ 1,000																		Organizational Support		X	X	X
Flute Springs Community Org.	03/13/13	\$ 1,000																		Organizational Support		X	X	X
Indian Women's Pochahontas Club	03/15/13	\$ 1,000		\$200		\$200		\$200												Community Activities/Utility Bills		X	X	X
Muskoogie High School	03/15/13	\$ 1,500						\$1,500												Organizational Support		X	X	X
Porum Public Schools	03/15/13	\$ 1,500						\$1,500												Tutoring & Test Fees		X	X	X
Warner Public Schools	03/15/13	\$ 1,500																		Cherokee Students		X	X	X
Cherokee Southwest Township	03/15/13	\$ 1,000																		Native American Art Supplies		X	X	X
Marble City Community Pantry	03/20/13	\$ 1,500						\$1,500												Operating Expenses		X	X	X
Fort Gibson School	03/26/13	\$ 1,500						\$1,500												Cherokee Students AP Tests		X	X	X
Hilldale Public School	03/26/13	\$ 1,500						\$1,500												Senior Trip & Graduation		X	X	X
Sawoyah H.S. Student Activities	03/28/13	\$ 300						\$300												Track		X	X	X
Sawoyah H.S. Student Activities	03/28/13	\$ 1,800	\$100	\$100	\$100	\$100		\$100		\$100		\$100	\$100	\$100						Senior Florida Trip		X	X	X
War Pony	03/28/13	\$ 450					\$450													Organizational Support		X	X	X
Engley School	03/28/13	\$ 1,000	\$334	\$333	\$333																			
Lowery School	03/28/13	\$ 1,000	\$334	\$333	\$333																			
Rocky Mountain Community Bld.	03/28/13	\$ 500						\$500												Field and park repair		X	X	X
Bluejacket Little League	03/28/13	\$ 1,200												\$1,200						Organizational Support		X	X	X
Vian Peace Center	04/03/13	\$ 1,500								\$1,500	\$1,000									Organizational Support		X	X	X
Marble City Historical Bank Bldg.	04/11/13	\$ 2,000									\$500									Birth Certificates/Cherokee Students		X	X	X
Brusty School	04/11/13	\$ 500						\$500												Summer Community Events		X	X	X
Neighborhood Assoc. of Chewey	04/11/13	\$ 500										\$500								Annual Pow Wow		X	X	X
Salina Pow Wow Club	04/18/13	\$ 500																		Special Olympic Project		X	X	X
Vinita Indian Territory Coalition	04/18/13	\$ 750						\$750												Organizational Support		X	X	X
Proctor Community Building	04/18/13	\$ 500						\$500												Organizational Support		X	X	X
War Pony	04/22/13	\$ 300																		Storm Siren		X	X	X
Town of Spavnow	04/22/13	\$ 1,000									\$300									Organizational Support		X	X	X
Newata Cherokee Com. Found	04/22/13	\$ 1,500										\$1,000	\$1,500	\$1,500						Organizational Support		X	X	X
Washington Co. Cherokee Asse.	04/22/13	\$ 1,500																		Organizational Support		X	X	X
Native American Fellowship Inc.	04/22/13	\$ 1,500																		Organizational Support		X	X	X
Sherry Merchants Association	04/22/13	\$ 3,000													\$3,000					Organizational Support		X	X	X
Sherry Kiwanis Club	04/22/13	\$ 500													\$500					Organizational Support		X	X	X
Victory Cherokee Organization	04/22/13	\$ 5,000													\$5,000					Organizational Support		X	X	X
Cave Springs School	04/22/13	\$ 1,000						\$1,000												Football Uniforms		X	X	X
Victory Worship Center	04/24/13	\$ 500						\$500												Youth Extravaganza		X	X	X
Skelly Public School	04/24/13	\$ 500						\$500												Student Support		X	X	X
Grand Lake Fireworks, Inc.	04/24/13	\$ 500																		5K Sunset Dam Run		X	X	X
CN Foundation	04/24/13	\$ 18,000																		Seniorships				
Stitwell Public School	04/24/13	\$ 500						\$500												Powerlifting Team				
Rodeo Miami	04/24/13	\$ 300																						

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Walkingsick	Jodie Fishingshawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Frailey	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Cowan Watts	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance		\$ 2,555,000	\$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					
FY12 Elective Travel Carryover	10/01/12	\$ 66,088	\$1,830	\$5,502	\$7,500	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,096	\$0	\$500	\$5,081	\$5,144	National Competition	X	X		
Tahlequah Bus. Prof. of America	04/24/13	\$ 500	\$166	\$167	\$167															FFA Program	X	X		
Wagoner School	04/24/13	\$ 750	\$250	\$250	\$250															FFA Program	X	X		
Tahlequah Schools	04/24/13	\$ 1,000	\$500	\$500	\$500				\$500											Career Technology	X	X		
Sauire Ridge Ceremonial Grds	04/24/13	\$ 500				\$1,500								\$500						Community Outreach	X	X		
Euwasha Baptist Church	04/24/13	\$ 1,500																		Food Sales	X	X		
OSU Extension Office/Seg. Co. 4H	04/24/13	\$ 1,000		\$333				\$333			\$334			\$250						Goal Snowmanship Clinic	X	X		
Susan G. Komen Cancer Center	04/24/13	\$ 250																		3 Day Walk for Breast Cancer	X	X		
Colcord Chamber of Commerce	04/25/13	\$ 400				\$400								\$250						Old Settler's Day Celebration	X	X		
Vinita Senior Citizen	04/25/13	\$ 250				\$500														Senior Citizen Day	X	X		
Lovely Free Will Baptist Church	04/25/13	\$ 500				\$500														Youth Group Church Camp	X	X		
Oaks Volunteer Fire Department	04/25/13	\$ 500				\$500														Annual Car & Bike Show	X	X		
Christie Community Building	04/25/13	\$ 750						\$750												Organizational Support	X	X		
Dry Creek Community Org.	04/25/13	\$ 300	\$100	\$100	\$100									\$500						Organizational Support	X	X		
Oklahoma Union Public Schools	04/25/13	\$ 500												\$200						Organizational Support	X	X		
Vinita Public School	04/25/13	\$ 200									\$1,300									IT Equipment	X	X		
Marble City Com. Food Pantry	04/29/13	\$ 1,300									\$1,000									Organizational Support	X	X		
Marble City Senior Nutrition Site	04/30/13	\$ 1,000																		Organizational Support	X	X		
Park Hill Community Organization	05/16/13	\$ 500	\$166	\$167	\$167															Organizational Support	X	X		
Randall D. Totty	05/16/13	\$ 500						\$500												Highlanders Soccer Club	X	X		
Bailou Baptist Church	05/16/13	\$ 600										\$600								Mower	X	X		
Town of South Coffeyville	05/16/13	\$ 500												\$500						July 4th Community Show	X	X		
Kansas Public School	05/16/13	\$ 1,000				\$1,000														Faculty Appreciation Dinner	X	X		
American Legion Post 135	05/16/13	\$ 500																		Organizational Support	X	X		
Gore Food Pantry	05/16/13	\$ 1,000								\$1,000										Ok Boys State Championships	X	X		
Rocky Mountain School	05/16/13	\$ 300						\$300												Organizational Support	X	X		
Cherokee Com/Inland Empire	05/16/13	\$ 1,000																		7th Grade trip to Washington, DC	X	X		
Warmony	05/21/13	\$ 500	\$500																	Organizational Support	X	X		
Murrow Indian Childrens Home	05/29/13	\$ 238							\$238											Organizational Support	X	X		
Gans Public School	05/29/13	\$ 500																		Organizational Support	X	X		
Kim Hyso	05/29/13	\$ 500				\$500														2nd Annual Benefit Pow-Wow	X	X		
Cherokee Phoenix	05/30/13	\$ 1,700	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	Kansas Synergy Softball	X	X		
Warmony	05/30/13	\$ 2,500						\$2,500												Seed Subscription Account	X	X		
City of Skiatook	05/30/13	\$ 5,000													\$5,000					City Limits Monument Sign	X	X		
Owasso Roundup Club	05/30/13	\$ 2,500													\$2,500					Year End Buckle Awards	X	X		
Valley of the Sun Cherokees	05/30/13	\$ 750																		Organizational Support	X	X		
Cherokees Citizens League of Southwest	05/30/13	\$ 396																		Organizational Support	X	X		
Skiatook VFW	05/30/13	\$ 500	\$125	\$125	\$125															Organizational Support	X	X		
Gadugi Warriors	05/30/13	\$ 500	\$125	\$125	\$125															Organizational Support	X	X		
Vinita FFA	05/30/13	\$ 500																		Organizational Support	X	X		
War Pony	05/30/13	\$ 1,500											\$1,500							Organizational Support	X	X		
Cherokee Southwest Township	05/30/13	\$ 750																		Organizational Support	X	X		
Tsa-La-Gi	05/30/13	\$ 750																		Organizational Support	X	X		
Cherokees of Central Florida	05/30/13	\$ 300																		Organizational Support	X	X		
CN Holiday Pow Wow	06/13/13	\$ 300	\$167	\$167	\$166	\$300														Cherokee Tear Dress Sponsor	X	X		
Peggs Fire Department	06/13/13	\$ 500	\$167	\$167	\$166	\$300					\$1,000									July 4th Show and Dinner	X	X		
Nicut Fire Department	06/13/13	\$ 500	\$167	\$167	\$166	\$300														Swift Water Rescue	X	X		
Ending Balance		\$ 2,191,463	\$12,764	\$12,601	\$12,252	\$9,000	\$19,625	\$16,991	\$16,663	\$12,625	\$15,459	\$11,300	\$15,100	\$17,286	\$21,096	\$550	\$1,000	\$1,575	\$12,575					
		\$ 101,625	\$ 4,066	\$ 7,901	\$ 10,248	\$ 6,230	\$ 922	\$ 2,159	\$ 0	\$ 2,612	\$ 4,025	\$ 11,200	\$ 5,194	\$ 1,044	\$ 0	\$ 14,450	\$14,500	\$ 8,506	\$ 7,569					

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2013 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Assistance Date	Amount	Joe Byrd	Tina Jordan	David Walkingsstick	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Frailey	Chuck Hoskin, Jr.	Dick Lay	Cara Cowan Watts	Buel Anglen	Lee Keener	Requested	Received	PAID	
Cherokee County	10/25/12	\$ 1,500.00											\$ 1,500.00					X	X	X	
Delaware Co. Sheriff	01/21/13	\$ 4,250.00				\$ 4,250.00													X	X	X
Kansas Police Dept.	01/21/13	\$ 4,250.00				\$ 4,250.00													X	X	X
Jay Police Department	01/21/13	\$ 4,250.00				\$ 4,250.00													X	X	X
Colcord Police Dept.	01/21/13	\$ 4,474.57				\$ 4,474.57													X	X	X
Spontisan Acres	01/29/13	\$ 3,000.00										\$ 3,000.00							X	X	X
Town of Oologah	01/29/13	\$ 4,430.36																	X	X	X
Vinita Police Dept.	01/29/13	\$ 6,500.00											\$ 6,500.00						X	X	X
Pryor Police Dept.	02/11/13	\$ -																	X	X	X
Adair Co. Sheriff	02/28/13	\$ 13,224.57				\$ 8,000.00		\$ 5,224.57											X	X	X
City of Stillwell	02/28/13	\$ 7,724.57				\$ 4,224.57		\$ 3,500.00											X	X	X
West Silcoam Police	02/28/13	\$ 2,500.00						\$ 2,500.00											X	X	X
Watts Police	02/28/13	\$ 4,500.00				\$ 2,000.00		\$ 2,500.00											X	X	X
Westville Police	02/28/13	\$ 6,500.00				\$ 3,000.00		\$ 3,500.00											X	X	X
Chouteau Police	02/28/13	\$ 5,000.00										\$ 5,000.00							X	X	X
Maves Co. Sheriff Dept.	03/13/13	\$ 4,224.57								\$ 1,722.46	\$ 1,722.45								X	X	X
Sequoyah Co. Sheriff	03/13/13	\$ 3,444.91																	X	X	X
Town of Porum	03/15/13	\$ 4,306.14							\$ 4,306.14										X	X	X
Town of Fort Gibson	03/18/13	\$ 4,306.15							\$ 4,306.15										X	X	X
Skiatook Police Dept.	03/18/13	\$ 4,306.15																	X	X	X
Sherry Police Dept.	03/18/13	\$ 4,306.14																	X	X	X
Owasso Police Dept.	03/18/13	\$ 4,306.14																	X	X	X
Collinsville Police Dept.	03/18/13	\$ 4,306.15																	X	X	X
Town of Warner	03/19/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45								X	X	X
Town of Webbers Falls	03/19/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45								X	X	X
Muskogee Co. Sheriff	03/20/13	\$ 4,306.13							\$ 4,306.13										X	X	X
Town of Marble City	03/20/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45								X	X	X
City of Sallisaw	03/26/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45								X	X	X
Town of Gore	03/26/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45								X	X	X
Town of Roland	03/26/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45								X	X	X
Town of Braggs	03/26/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45								X	X	X
Town of Vian	04/11/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45								X	X	X
Town of Muldrow	04/11/13	\$ 3,444.91								\$ 1,722.45	\$ 1,722.46								X	X	X
Maves Co. Sheriff Dept.	04/24/13	\$ 5,000.00										\$ 5,000.00							X	X	X
City of Catoosa	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74		X	X	X
Town of Chelsea	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74		X	X	X
India Police Dept.	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74		X	X	X
Rogers Co. Sheriff	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74		X	X	X
Town of Verdigris	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74		X	X	X
City of Claremore	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74		X	X	X
Town of Talala	04/25/13	\$ 4,288.38													\$ 2,460.61		\$ 1,827.77		X	X	X
Talitequah Police Dept.	04/25/13	\$ 10,836.86	\$ 3,612.29	\$ 3,612.28	\$ 3,612.29														X	X	X
Huber Police Dept.	04/25/13	\$ 10,836.85	\$ 3,612.28	\$ 3,612.29	\$ 3,612.28														X	X	X
Cherokee Co. Sheriff	04/25/13	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00														X	X	X
Nowata Fire Dept.	04/25/13	\$ 3,500.00											\$ 3,500.00						X	X	X
Gans Police Dept.	05/03/13	\$ 3,444.95								\$ 1,722.44	\$ 1,722.51								X	X	X
Year-to-Date Assistance		\$ 48,969.59	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 11,500.00	\$ 34,038.10	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57				
Remaining Balance		\$ 48,969.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,931.56	\$ 34,038.10	\$ -	\$ -	\$ -				



# CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

## M e m o

**To:** Jodie Fishinghawk, Chairman, Executive & Finance Committee  
Chuck Hoskin, Jr., Co-Chairman, Executive & Finance Committee  
Curtis Snell, Chairman, Resource Committee

**From:** Jody S. Reece, Executive Director of Financial Oversight

**CC:** Executive & Finance Committee

**Date:** 06/12/2013

**Re:** Road & Bridge Project Requests for this month

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Chairman Fishinghawk,

Attached are the project requests and summary reports by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. 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

## Motor Fuels & Motor Vehicle Roads and Special Bridge Requests Executive & Finance Committee

6/11/2013

### MOTOR FUEL ROAD PROJECTS\*\*\*(MFT)

	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CENTRAL HIGH ROAD	J. FULLBRIGHT	25,272
2	OLD MILITARY ROAD	J. FULLBRIGHT	27,892
3	EAST 1100 ROAD	J. FULLBRIGHT	47,065
4	EAST 1080 ROAD	J. FULLBRIGHT	6,099
<b>TOTAL</b>			

**106,328**

### MOTOR VEHICLE TAX ROAD PROJECTS\*\*\*(MVT)

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CENTRAL HIGH ROAD	J. FULLBRIGHT	82,630
2	CENTRAL HIGH ROAD	D. THORNTON	27,566

**TOTAL**

**\$110,196**

### SPECIAL BRIDGE FUNDING PROJECTS\*\*\*(SBF)

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	OLD MILITARY ROAD	J. FULLBRIGHT	7,500
2	EAST 1080 ROAD	J. FULLBRIGHT	7,500

**15,000**

**Grand Total of Funds 231,524**

**Motor Fuel Tax (MFT)  
Council Roads Projects  
FY 2013 Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$10,151		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Lane School Overlay Project	(\$10,151)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
		<b>Joe Byrd Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$20,202</b>	
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Lane School Overlay Project	(\$40,606)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
		<b>Tina Glory-Jordan Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$20,202</b>	
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$10,152		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Lane School Overlay Project	(\$10,152)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
		<b>David Walkingstick Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$20,202</b>	
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		<b>Jodie Fishinghawk Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$101,212</b>	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$34,127		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Colcord Extenson Project	(\$71,753)	10/25 E&F	
		<b>Curtis Snell Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$22,980</b>	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		<b>Frankie Hargis Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$101,212</b>	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Gore High School Parking Area	(\$47,373)	01/29 E&F	
		Gore High School Parking Area (REFUND)	\$25,823	4/25 E&F	
		<b>David Thornton Balance</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$79,662</b>	
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$45,722		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	
		Central High Road	(\$25,272)	6/27 E&F	
		Old Military Road	(\$27,892)	6/27 E&F	
		East 1100 Road	(\$47,065)	6/27 E&F	

**Motor Fuel Tax (MFT)  
Council Roads Projects  
FY 2013 Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>
		East 1080 Road	(\$6,099)	6/27 E&F
	Janelle Fullbright Balance	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Cemetery Road @ Ft. Gibson	(\$60,606)	2/28 E&F
	Don Garvin Balance	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0	
D-4 (May/Craig/Now/Wa C. Hoskin)		Beginning Balance	\$18,086	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Bowlin Springs Low Water Crossing	(\$4,258)	10/25 E&F
		Ashland Road Project	(\$40,590)	10/25 E&F
	Chuck Hoskin Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$33,844	
D-4 (May/Craig/Now/Wa M. Frailey)		Beginning Balance	\$31,054	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Slaughter House Road	(\$50,000)	11/29 E&F
	Meredith Frailey Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$41,660	
D-4 (May/Craig/Now/Wa D. Lay)		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
	Dick Lay Balance	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$60,606	
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
	Cara Cowan Watts Balance	Dist 5 - Tulsa/Rogers Co's	\$101,212	
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
	Buel Anglen Balance	Dist 5 - Tulsa/Rogers Co's	\$60,606	
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
	Lee Keener Balance	Dist 5 - Tulsa/Rogers Co's	\$101,212	
<b>Grand Total</b>			<b>\$764,812</b>	



**Motor Vehicle Tax (MVT)  
Council Roads Projects  
FY 2013 Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$50,680		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F	
	<b>Joe Byrd Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$75,389</b>		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$50,680		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F	
	<b>Tina Glory-Jordan Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$75,389</b>		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$18,640		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F	
	<b>David Walkingstick Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$43,349</b>		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$100,746		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
		<b>Jodie Fishinghawk Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$206,455</b>	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$268,840		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F	
	<b>Curtis Snell Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$374,549</b>		
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$100,722		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
		<b>Frankie Hargis Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$206,431</b>	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$4,417		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
			East Delaware Road - REFUND	\$27,566	10/25 E&F
			Central High Road	(\$27,566)	6/27 E&F
		<b>David Thornton Balance</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$110,126</b>	
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$4,417		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
			East Delaware Road - REFUND	\$27,567	10/25 E&F
			Central High Road	(\$82,630)	6/27 E&F
		<b>Janelle Fullbright Balance</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$55,063</b>	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	
			Texanna Road	(\$105,709)	03/28 E&F
		<b>Don Garvin Balance</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$0</b>	

**Motor Vehicle Tax (MVT)  
Council Roads Projects  
FY 2013 Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>
D-4 (May/Craig/Now/Wa C. Hoskin		Beginning Balance	\$50,295	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	<b>Chuck Hoskin Balance</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$156,004</b>	
D-4 (May/Craig/Now/Wa M. Frailey		Beginning Balance	\$171,801	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	<b>Meredith Frailey Balance</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$277,510</b>	
D-4 (May/Craig/Now/Wa D. Lay		Beginning Balance	\$99,578	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
		West 3350 Road Project	(\$99,578)	10/25 E&F
	<b>Dick Lay Balance</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$105,709</b>	
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$105,604	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	<b>Cara Cowan Watts Balance</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$211,313</b>	
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$146,349	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
		97th East Avenue Asphalt Overlay	(\$236,700)	03/28 E&F
	<b>Buel Anglen Balance</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$15,358</b>	
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$99,578	
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13
	<b>Lee Keener Balance</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$205,287</b>	
<b>Grand Total</b>			<b>\$2,298,479</b>	

**General Fund  
Council Bridge/Access Projects  
FY 2013 Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$28,789	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$15,212)	1/29 E&F
	<b>Joe Byrd Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$15,653</b>	
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$28,797	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$15,212)	1/29 E&F
	<b>Tina Glory-Jordan Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$15,661</b>	
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$9,576)	1/29 E&F
	<b>David Walkingstick Balance</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$0</b>	
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	<b>Jodie Fishinghawk Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$15,000</b>	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	<b>Curtis Snell Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$15,000</b>	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		George Crittenden Driveway	(\$1,000)	5/30 E&F
	<b>Frankie Hargis Balance</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$14,000</b>	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$5,214	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Butterly Driveway	(\$2,500)	2/28 E&F
		Cheater Driveway	(\$2,500)	2/28 E&F
		Cheater & Butterly Driveways (REFUND)	\$760	4/25 E&F
	<b>David Thornton Balance</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$8,474</b>	
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Old Military Road	(\$7,500)	6/27 E&F
		East 1080 Road	(\$7,500)	6/27 E&F
	<b>Janelle Fullbright Balance</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$0</b>	

**General Fund  
Council Bridge/Access Projects  
FY 2013 Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$15,000	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Bridge #211	(\$15,000)	11/29 E&F
		Cemetery Road @ Ft. Gibson	(\$1,491)	2/28 E&F
		Texanna Road-Dam Road	(\$6,009)	5/30 E&F
	<b>Don Garvin Balance</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$0</b>	
D-4 (May/Craig/Now/Wa C. Hoskin)		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	<b>Chuck Hoskin Balance</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$7,500</b>	
D-4 (May/Craig/Now/Wa M. Frailey)		Beginning Balance	\$27,175	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Slaughter House Road	(\$25,000)	11/29 E&F
	<b>Meredith Frailey Balance</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$9,675</b>	
D-4 (May/Craig/Now/Wa D. Lay)		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	<b>Dick Lay Balance</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$7,500</b>	
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	<b>Cara Cowan Watts Balance</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$7,500</b>	
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	<b>Buel Anglen Balance</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$7,500</b>	
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
	<b>Lee Keener Balance</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$15,000</b>	
<b>Grand Total</b>			<b>\$138,463</b>	

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2013 SPORTS TEAM FUNDING PROGRAM**  
(AU:1010025 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY11 Ending Balance				\$ -
FY12 Current Year Funding				\$ -
PY rev corr				\$ -
IDC Allocation and PY Adjustment				\$ -
<b>FY13 Available Balance (Direct)</b>	5/31/2013			<b>\$ 34,000.00</b>
Tahlequah Bad Boyz - Jim Teehee	6/13/2013	D1	Cherokee	\$ 500.00
Outlaw Basketball - Eric Mouse	6/14/2013	D4	Mayes	\$ 500.00
Little League Martin - Mike Martin, Jr.	6/14/2013	D4	Ottawa	\$ 500.00
Backwoods Boxing - Candace Edwards	6/14/2013	D3	Sequoyah	\$ 500.00
Oklahoma Fury - Tonya Soap	6/14/2013	D1	Cherokee	\$ 500.00
Jay Bulldogs 11U Baseball-Jarrett 6Killer	6/14/2013	D4	Delaware	\$ 500.00
Tahlequah River Rats-Johnny Morrison	6/14/2013	D1	Cherokee	\$ 500.00
Current Year Activity				\$ 3,500.00
<b>Ending Balance</b>				<b>\$ 30,500.00</b>

ok

