

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING

February 22, 2018

Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (14)

Cherokee (13) **Other Cherokee (0)** **Other Indian (1)**

Andrew Brister Architecture and Visualization, PLLC

36 E. Cameron St.

Tulsa, OK 74103

Andrew Brister----100% Cherokee

Skills: Architect; Construction-Inspection Service; Drafting

Apex Medical Gas Systems, Inc.

P.O. Box 23807

Oklahoma City, OK 73123

Tony Stewart----51% Cherokee

Kayla Stewart----49% Non-Indian

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

Big Bear GFX, LLC

204 S. Mill St., Suite 101

Grove, OK 74344

Edward C. Barehead Jr.----51% Cherokee

Virginia L. Barehead----49% Non-Indian

Skills: Embroidery; Graphic Design; Screen Printing (In House)

Birkes Construction Company, LLC

9525 E. 51st St. Suite E

Tulsa, OK 74145

Brandon Birkes----100% Cherokee

Skills: Wall Paper-Installation; Waterproofing; Windows-Cleaning

[REDACTED]
2214 N. Central Avenue, Suite 250

Phoenix, AZ 85004

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

John Mooers----49% Non-Indian

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

Candor Building Solutions

10815 East Marshall Street

Tulsa, OK 74116

Wesley Schaefer----51% Cherokee

Chris Meadows----49% Non-Indian

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

CD Utilities & Excavation

26341 E. 863 Rd.

Welling, OK 74471

Chelse Day----100% Cherokee

Skills: Aboveground Tanks-Inspection/Install/Service; Asphalt-Paving; Excavation-Site Prep/Demolition

DRF Consulting, Inc. dba Rich & Cartmill2738 E. 51st Street, Ste. 400

Tulsa, OK 74136

Derek Fine----100% Cherokee

Skills: Insurance & Bonding

Green Summit Engineering / Stowers Consulting, Inc. dba

414 High Point Dr. Suite 2

Cocoa, FL 32926

Jonathan Stowers----51% Cherokee

Michael Hayman----49% Non-Indian

Skills: Energy-Audits; Engineering-Civil/Consulting; Engineering-Electrical

Imry Construction

28242 S. Lovers Ln.

Park Hill, OK 74451

Tony Imry----100% Cherokee

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

Reaction Wraps / Muskogee Sign & Banner dba

P.O. Box 833

Okay, OK 74454

Blake Russell----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Printing-Custom (in house printers only)

Ross Group DEC, LLC

P.O. Box 690960

Tulsa, OK 74169

Warren Ross----100% Cherokee

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

Tulsa Home Inspections

700 Quail Ridge Road

9169 E. 117th St. S.

Bixby, OK 74008

Lisa R. Kirk----51% Cherokee

Robert L. Kirk II----49% Non-Indian

Skills: Construction/Millwork-Installation; Construction-Inspection Service

Kristie Vann (Artist)

P.O. Box 606

Catoosa, OK 74015

Cherokee

Skills: Basketry

Denied (0)

Businesses Recommended for Recertification (67)

20 Years

Adamson Electric

15658 N. Bryant Rd.

Tahlequah, OK 74464

Keith Adamson-100% Cherokee

Skills: Electrical Contractor

19 Years

Cherokee Home Builders, LLC

474514 E. 985 Rd.

Muldrow, OK 74948

William Matthews-100% Cherokee

Skills: Construction, Carpentry, Roofing, Siding

Crittenden Enterprises, Inc.

19856 E. Wilderness Rd.

Cookson, OK 74427

Chris Crittenden-100% Cherokee

Skills: Construction, Earth Moving, Excavation

18 Years

Larry Finch Building Corp.

RR 1 Box 964

Boswell, OK 74727

Larry Finch- 51% Choctaw

Earl Jeffrey-49% Non-Indian

Skills: Construction- General, Residential, Commercial

14 Years

J.D. Graham Construction, Inc.

P.O. Box 381

Jay, OK 74346

JD Graham- 100% Cherokee

Skills: Construction, Earth Moving, Excavation

Sue's Recycling & Sanitation, LLC

P.O. Box 209

Gore, OK 74435

Jimmy Smith & Sue Smith—100% Cherokee

Skills: Trash-Hauling, Recycling, Collection

13 Years

O Si Yo Communications, LLC

7616 Kilmichael Lane

Dallas, TX 75248

Ronetta Briggs-50% Cherokee

Leigh McGee- 50% Cherokee

Skills: Consulting- Electronics, Data Systems, Marketing, Management

12 Years

D & R Backhoe & Dozer Service, LLC

PO Box 1511

Sallisaw, OK 74955

Rachel Kokojan-51% Cherokee

Danny Kokojan-49% Non-Indian

Skills: Septic Installation, Utility Lines, Excavation

Klint Pursley Trucking

P.O. Box 464

Locust Grove, OK 74352

Klint Pursley- 100% Cherokee

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

11 Years

Dawson Roofing

3486 E. 480 Rd.
Pryor, OK 74361
Matt Dawson-100% Cherokee
Skills: Roofing, Construction, Painting

Spears World Travel Service, Inc.

P.O. Box 1256
Bartlesville, OK 74003
Charlene Spears-50.59% Cherokee
Greg Spears-12.73% Cherokee
Charles Spears-13.32% Cherokee
Gary Spears-12.73% Cherokee
Non-Indian Owners- 10.63%
Skills: Travel Agency

10 Years

Golden Service Company

Rt. 2 Box 360
Stilwell, OK 74960
Warren Golden-100% Cherokee
Skills: Electrical Contractor, Heating & Air Cond. Repair

Ground Zero Construction, Inc.

560 Primrose Ave.
Siloam Springs, AR 72761
Jamie Garman----51% Cherokee
Rod Garman----49% Non-Indian
Skills: Concrete, Construction

Lynxsystems, LLC

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

9 Years

C&J Trucking of Haskell, Inc.

14701 W 23rd South
Haskell, OK 74436
Chuck Bolding-51% Cherokee
Jennifer Bolding-49% Non-Indian
Skills: Trucking, Earth Moving, Excavation

Godwin Excavation

23500 S. Goodnight Lane
Welling, OK 74471
Derek Godwin-100% Cherokee
Skills: Excavation, Septic Installation

Mullin Plumbing, Inc.

118 S. Elm Pl.
Broken Arrow, OK 74012
Markwayne Mullin-100% Cherokee
Skills: Plumbing, Septic Tank, Sewage Pipes

8 Years

Action Lube and Muffler

P.O. Box 944
Stilwell, OK 74960
Charles "Kenny" Sims & Teresa Sims--100% Cherokee
Skills: Auto Repair, Auto Tires, Auto Service

Bearwood Native, LLC

1227 S. Sheridan
Tulsa, OK. 74112
James B Sellers- 35% Cherokee
Roger Dale Ogle- 10% Cherokee
Dennis Darrell Ogle- 10% Cherokee
Bearwood Concepts, Inc- 45% Non-Indian
Skills: Custom Cabinets, General Carpentry, Management Project

Nathan Limore Construction and Excavation, Inc.

1580 Aspen
Tahlequah, OK 74464
Nathan Limore- 100% Cherokee
Skills: Renovation General, Rock/Gravel Transport, Earth Moving

7 Years

Hi Pressure Wash Systems

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

6 Years

Advanced Auto Repair

14572 W. Mud Valley Rd.

Tahlequah, OK 74464

William Scott----100% Cherokee

Skills: Auto- Service; Auto-Repair; Supplies-Automobile

A-J Towing

14572 W. Mud Valley Rd.

Tahlequah, OK 74464

William Scott----100% Cherokee

Skills: Auto- Service; Auto- Towing; Wrecker Service

KURUKS, LLC

P.O. Box 3288

Shawnee, OK 74802

Christopher "Mike" Henson----51% Cherokee

Brian Keith Franklin----49% Non-Indian

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

JLJAC, Inc. dba Bridges Electric

450748 E. 968 Rd.

Vian, OK 74962

Joe Bridges----74% Chickasaw

Leslie Bridges----20% Cherokee

Justin Bridges----2% Cherokee

Alyssa Bridges----2% Cherokee

Cody Bridges----2% Cherokee

Skills: Electrical Wiring

Prestige Ameritech

7201 Iron Horse Blvd.

North Richmond Hills, TX 76180

Dan Reese---85.65% Cherokee

Various Owners---14.35% Non-Indian

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

Strong Builders, LLC

58505 S. 540 Rd.

Rose, OK 74364

Chad Strong----100% Cherokee

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

Superior Graphics & Signs

515 S. Main St.

Muskogee, OK 74401

Jack Stout----100% Cherokee

Skills: Full Service Sign Shop; Sign Service; Signs-Commercial

5 Years

First Mate Financial Advisor

2003 E 15th St.

Tulsa, OK 74104

Jeri Barrientos----100% Cherokee

Skills: Consulting-Investment; Sales-Life Insurance; Management-Brokerage

Global Scaffolding and Insulation

14115 E. Apache St.

Tulsa, OK 74116

Kenneth Maxwell----100% Cherokee

Skills: Scaffolding; Industrial Insulation; Sandblasting

Medissage Associates

13678 S. Hickory Pl.

Glenpool, OK 74033

Paula Gladd Moore----100% Cherokee

Skills: Massage Therapist; Instructor-Massage

Salisbury Electric, Inc.

P. O. Box 3920

Muskogee, OK 74402

Brad Salisbury----100% Choctaw

Skills: Electrical-Contractor; Electrical-General

4 Years

Billy's Automotive

900 N. Lynn Lane Rd.

Catoosa, OK 74015

Billy Conatzer----100% Cherokee

Skills: Automobile-Service/Repair

3 Years

B & H Engineers, Inc.

511 E. John Carpenter Freeway

Irving, TX 75056

Eric Brinkley----33.8% Choctaw

Todd Abernathy----33.8% Choctaw

James Barron----32.4% Non-Indian

Skills: Architect; Engineers-Electrical; Environmental-Assessment

Bedrock Construction, LLC

P.O. Box 52372

Tulsa, OK 74152

Randall Edgar and Austin Edgar----100% Cherokee

Skills: Concrete-Curbs/Guttering; Concrete Walls; Concrete-Driveways

Eric Rill Construction, LLC

Rt. 1 Box 817

Stilwell, OK 74960

Eric Rill----100% Cherokee

Skills: Construction-Residential; Construction-Residential Management; Construction-Wood Framing

Lawns by Randy, LLC

7279 E. Poser Rd.

Claremore, OK 74019

Randy L. Ward----100% Cherokee

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

Signature Series Homes

P.O. Box 492

Collinsville, OK 74021

Coleman Swango----100% Cherokee

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

Trinity Land Developers, LLC

326 S. Muskogee

Tahlequah, OK 74464

Matt Brassfield----100% Cherokee

Skills: Furniture-Custom Made; Land Development-Commercial; Management-Consulting

Wheeler Concepts, LLC

1140 N.W. 34th St. #8

Oklahoma City, OK 73118

Jeremy Wheeler----100% Cherokee

Skills: Cabinets-Design/Build; Cabinets-Installation; Drywall Finishing

2 Years

Air Service Company

474425 E. 1120 Rd.
Muldrow, Ok 74948
Mike Dyer----100% Cherokee
Skills: HVAC-Installation/Repair

Bigheart Commercial Flooring, LLC

6511 S. Oswego Ave.
Tulsa, OK 74136
Katherine J. Trantum----100% Cherokee
Skills: Flooring-Sales

CNF Signs Native American Services, LLC

11810 S. Oswego Ave.
Tulsa, OK 74137
Melissa Mirsaeidi----100% Cherokee
Skills: Signs-Billboards; Signs-Commercial; Signs-Window

Davis Underground

16555 E. 470 Rd.
Claremore, OK 74017
Susan Davis----51% Cherokee
David Davis----49% Non-Indian
Skills: Concrete-Footing; Construction-Inspection Service; Excavation-Site utilities

W. D. Construction, LLC

17837 E. Brady
Catoosa, OK 74015
Tracy Covert----51% Cherokee
Larry Covert----49% Non-Indian
Skills: Cabinets-Design/Build; Locksmith-Rekey/Installation; Truss-Wood

White Buffalo Development Company, Inc.

11810 S. Oswego Ave.
Tulsa, OK 74137
Melissa Mirsaeidi----100% Cherokee
Skills: Construction-Commercial Management; Land Development-Commercial;
Management-Consulting

1 Year

Bell Technologies, LLC

9108 E. 44 Rd.
Claremore, OK 74017
Mary Ann Bell----100% Cherokee
Skills: Telephone-Cellular; Telephone-Sales/Supplies; Telephone-Service/Equipment

Big C Construction, LLC

PO Box 831

Skiatook, OK 74070

Chris Easky----100% Cherokee

Skills: Concrete-Driveways; Excavation-Site Prep; Masonry-Stone

Key Maintenance, Inc.

5896 W. 573 Rd.

Chouteau, OK 74337

Ted Key and Keith Brandon----100% Cherokee

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

Main Street Mowers, LLC

5896 W. 573 Rd.

Chouteau, OK 74337

Ted Key and Keith Brandon----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Landscaping-Supplies; Lawn & Garden-Supplies/Sales/Service

Miracle Studios Creative

1703 East Skelly Drive

Tulsa, OK 74103

Terry Tidwell----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Artist

Native Plains Excavation & Contracting, LLC

2394 E. 171st St. S.

Mounds, OK 74047

Andrew Ruleford----51% Cherokee

Jason Penland----39% Non-Indian

Clann Enterprises, LLC----10% Non-Indian

Skills: Concrete-Sales; Excavation-Mining; Management-Project

Russell Group, LLC / dba CBI Print

56414 E. 230 Rd

Afton, OK 74331

Crystal Russell---10% Choctaw

Jason Russell---20% Choctaw

Josh Russell---20% Choctaw

Monica Russell---20% Choctaw

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

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

Skills: Advertising; Embroidery; Retail Store-Clothing

Unlimited Storm Restoration, Inc.

8370 N.W. 39th Expy.

Bethany, OK 73008

Chalynn "Charlie" Phillips----51% Cherokee

Paul Andrews----49% Non-Indian

Skills: Construction-Commercial & Residential; Roofing-Gravel/Fiberglass Shingles

ViaLife Corporation dba ViaLife Home Health Care

108 N. Adair St.

Pryor, OK 74361

Johnny Ragsdale----100% Cherokee

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

Artisans Recommended for Recertification

8 Years

Alexander Jun Rhoades (Artist)

7502 Foster Rd.

Corryton, TN 37721

Cherokee

Skills: Beadwork, Leatherwork, Painting

Andrew Alan Rhoades (Artist)

7502 Foster Rd.

Corryton, TN 37721

Cherokee

Skills: Beadwork, Painting, Pottery

Pamela White (Artist)

800 N. A Street

Arkansas City, KS 67005

Cherokee

Skills: Oil, Acrylic, Watercolor

7 Years

Barry R. White aka Krazy Bear (Artist)

800 North A Street

Arkansas City, KS 67005

Cherokee

Skills: Jewelry Making, Miscellaneous Arts & Crafts

5 Years

Ricky C. Tash (Artist)

Rt. 1 Box 542

Council Hill, OK 74428

Cherokee

Skills: Paintings; Indian & Wildlife Art; Painting on cow skulls; Beadwork

Steve Mashburn (Artist)

1111 North 38th St. West

Muskogee, OK 74401

Cherokee

Skills: Jewelry-Silver-Gold-Copper-Stone; Flutes-Wood-Metal

1 Year

Christina Hanvey (Artist)

Rt. 2 Box 553

Westville, OK 74965

Cherokee

Skills: Cornhusk Dolls; Basket Weaving; Beadwork & Jewelry; Painting; Drawing;
Vocal Music

Vickie Hanvey (Artist)

Rt. 2 Box 553

Westville, Ok 74965

Cherokee

Skills: Textiles (sewing); Beadwork & Jewelry; Drawing; Painting; Basket Weaving

Jim Collier (Artist)

16483 S. Cedar Rd.

Claremore, OK 74017

Cherokee

Skills: Stone Tools

Mike Dart (Artist)

Rt. 2 Box 720

Stilwell, OK 74960

Cherokee

Skills: Basketry; Painting; Pottery; Beadwork

Mitchell Cookson (Artist)

3128 S. 101st E. Ave. Unit #1402

Tulsa, OK 74146

Cherokee

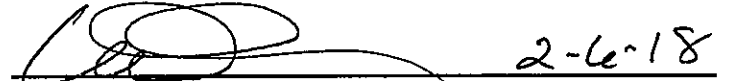
Skills: Water Color Painter; Digital Artwork; Acrylic Painter

Rod Mayes (Artist)
208 Montclair Ave.
Tulsa, OK 74104
Cherokee
Skills: Professional Musician

Prepared by:


Tammy Hooper, TERO Special Assistant/ Date

Submitted by:


Willard Mounce, TERO Administrative Officer/ Date

Approved by:


TERO Certification Committee Chair/ Date

Concurred by:


S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	David Wakasick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Harolis	Stawn Crittenden	Mike Shambush	Hanley Buzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hartfield	Mary Baker	Description of Request	Requested	Received	PAID	
Beginning Balance			\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	X	X	X		
FY17 Elective Travel Carryover	10/01/17	\$ 82,681	\$6,735	\$4,407	\$6,959	\$4,614	\$4,528	\$3,198	\$7,289	\$8,352	\$7,406	\$4,608	\$7,500	\$7,500	\$4,284	\$3,784	\$0	\$0		X	X	X	
Vinita Day Center	10/02/17	\$ 300										\$300							Go! Tournament	X	X	X	
Vinita Fire Department	10/02/17	\$ 3,965										\$3,965							Thermal Imaging Camera	X	X	X	
Peavito School	10/04/17	\$ 500							\$5,500										Roof Repair	X	X	X	
Nowata Community Organization	10/04/17	\$ 500											\$500						Chile Food Pantry-Goosewoose	X	X	X	
Washington County Cherokee Assoc.	10/04/17	\$ 500											\$500						Holiday Food Pantry	X	X	X	
Nowata Community Organization	10/04/17	\$ 500											\$500						Holiday Food Pantry	X	X	X	
Children Community Church	10/04/17	\$ 1,000											\$1,000						School Classroom	X	X	X	
Alliwee Town Community Center Bldg	10/04/17	\$ 1,000											\$1,000						Community Center Building	X	X	X	
Vision of Christ Ministries	10/04/17	\$ 500				\$500													Heat & Air Unit / Finish Remolding	X	X	X	
Grandview School	10/10/17	\$ 1,000	\$1,000																	X	X	X	
Veterans Center	10/10/17	\$ 1,500	\$500		\$500		Journal Entry													X	X	X	
Hulbert Pikes Scholarship	10/11/17	\$ 300																		Veterans Lunch	X	X	X
Alton Aya Chamber of Commerce	10/16/17	\$ 300	\$300																	SK Run/Amanda's Run	X	X	X
Jay Chamber of Commerce	10/16/17	\$ 1,000									\$300									Fall Festival Activities	X	X	X
Boys & Girls Club of Delaware County	10/16/17	\$ 150									\$150									Organizational Support (T-shirt)	X	X	X
Suchia Community Organization	10/16/17	\$ 400									\$400									Organizational Support (Dialton)	X	X	X
Jay America Radio Network	10/16/17	\$ 500									\$500									Organizational Support	X	X	X
Grove School	10/16/17	\$ 400									\$400									Promote Community Events	X	X	X
God's Blessing Clothes Closet-Pigeon.H	10/17/17	\$ 300				\$300														Utility assistance	X	X	X
Braxton Elementary	10/17/17	\$ 300				\$300														Organizational Support	X	X	X
Marble City Elementary School	10/17/17	\$ 300				\$300														Organizational Support	X	X	X
Sallisaw Public School	10/17/17	\$ 300				\$300														Organizational Support	X	X	X
Van High School	10/17/17	\$ 300				\$300														Organizational Support	X	X	X
Adair Public Schools	10/17/17	\$ 300				\$300														Organizational Support	X	X	X
Claremore Museum of History, Inc.	10/23/17	\$ 500				\$500														Incentives for Cultural Activities	X	X	X
Set Free Ministries	10/23/17	\$ 300				\$300														Organizational Support	X	X	X
Foyt Public School	10/23/17	\$ 500				\$500														Organizational Support	X	X	X
Claremore Public School	10/25/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
BSA Pack 0141	10/25/17	\$ 1,000				\$1,000														FFA Program	X	X	X
Sallisaw Masonic Lodge	10/26/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Squantoah County 4H	10/26/17	\$ 1,000				\$1,000														FFA Program	X	X	X
Krebs Community Action	10/26/17	\$ 500				\$500														Organizational Support	X	X	X
Set Free Ministries	10/26/17	\$ 500				\$500														Organizational Support	X	X	X
Holland School	10/26/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Town of Spavnah	10/26/17	\$ 800				\$800														High School Choir	X	X	X
Rogers State University Foundation	10/26/17	\$ 600				\$600														Organizational Support	X	X	X
Jeremiah 28 Foundation	10/26/17	\$ 500				\$500														FFA Program	X	X	X
Webbers Falls Historical Society Museum	10/26/17	\$ 300				\$300														Organizational Support	X	X	X
Marble City Food Pantry	10/26/17	\$ 400				\$400														High School Choir	X	X	X
Seneyville Public School	10/26/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Nowata Public School	10/26/17	\$ 2,000				\$2,000														Organizational Support	X	X	X
South Coffeyville School	10/26/17	\$ 2,200				\$2,200														Organizational Support	X	X	X
Sequoyah High School	10/26/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Trailblazer Public School	10/26/17	\$ 500	\$500		\$500															Organizational Support	X	X	X
Krebs Community Action	11/03/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Sperry Public School	11/03/17	\$ 500				\$500														Organizational Support	X	X	X
Silakoak Public School	11/13/17	\$ 500				\$500														Organizational Support	X	X	X
Cellettville Public School	11/13/17	\$ 500				\$500														Organizational Support	X	X	X
Oresso Public School	11/13/17	\$ 500				\$500														Organizational Support	X	X	X
Oresso Public School	11/13/17	\$ 3,000				\$3,000														Organizational Support	X	X	X
William Barnes Child Advocacy Ctr	11/13/17	\$ 2,000				\$2,000														Organizational Support	X	X	X
Safenet Domestic Abuse	11/13/17	\$ 2,000				\$2,000														Organizational Support	X	X	X
Indian Women's Poochontas Club	11/13/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Rogers Co Cherokee Assoc.	11/13/17	\$ 500				\$500														Organizational Support	X	X	X
Mayes County Blue Star Mothers	11/13/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Rogers County Blue Star Mothers	11/13/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Catoosa Public School	11/13/17	\$ 250				\$250														Organizational Support	X	X	X
Sulpha Public School	11/13/17	\$ 1,600				\$1,600														Organizational Support	X	X	X
Silliman Public Schools	11/13/17	\$ 240				\$240														Organizational Support	X	X	X
Lighthouse Pregnancy Center	11/13/17	\$ 500				\$500														Organizational Support	X	X	X
Jay Public Schools	11/13/17	\$ 500				\$500														Organizational Support	X	X	X
Spavnah Community Center	11/13/17	\$ 400				\$400														Organizational Support	X	X	X
Jay Public Schools	11/13/17	\$ 1,000				\$1,000														Organizational Support	X	X	X
Cherry Tree Baptist Church	11/13/17	\$ 500				\$500														Organizational Support	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallegrask	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Sheebaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Wanda Hatfield	Mary Baker	Description of Request	
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	
Cherokee Co Liveness Show	01/17/18	\$ 6,000	\$2,000	\$2,000	\$2,000															Language/Culture Academic Team	
Grandview School	01/17/18	\$ 600	\$600																		Baseball Program
Hulbert School	01/17/18	\$ 500	\$500																		Spring Livestock Show Awards
CN Education Foundation	01/17/18	\$ 7,500																			Annual Chamber Banquet
Adair County Spring Livestock Show	01/17/18	\$ 1,000							\$1,000												Girls State
Collinsville Chamber of Commerce	01/17/18	\$ 1,000																			2018 Basketball Jerseys
American Legion Auxiliary Unit 141	01/17/18	\$ 400																			Cherokee Pastors Dinner
Boys & Girls Club of Chatsea	01/17/18	\$ 500																			Organizational Support
First Baptist Church Tahlequah	01/17/18	\$ 1,500	\$500																		FFA Program
Van Peace Center	01/17/18	\$ 500																			Propane
Webb Falls School	01/17/18	\$ 300					\$500														Organizational Support
Maible 6th Community Organization	01/17/18	\$ 300					\$500														Appliances
Muldrow Cherokee Community Org	01/17/18	\$ 500					\$500														Activities for Youth
Tahlequah Community Organization	01/17/18	\$ 1,000	\$250		\$500																Organizational Support
Project A	01/23/18	\$ 1,000				\$1,000															Organizational Support
No Walls Church-George M. Flute	01/20/18	\$ 500					\$500														Organizational Support
Family Care Ministries-J Newberry	02/05/18	\$ 800					\$500	\$300													Middle School-Extreme Science Building Repair
Stowell Public Schools	02/05/18	\$ 240						\$240													Greenhouse Fence
Evening Sheds Community Org	02/05/18	\$ 500					\$500														Organizational Support
Vian Elementary School	02/05/18	\$ 500					\$500														Organizational Support
Sallisaw Main Street, Inc.	02/05/18	\$ 1,000						\$1,000													Organizational Support
Sequoyah County Historical Society	02/05/18	\$ 1,000						\$1,000													Ok Delegation Nationals Trip/Conf
Bkby High School	02/07/18	\$ 1,000						\$1,000													
Ending Balance		\$ 144,465	\$7,400	\$8,500	\$5,750	\$3,000	\$10,300	\$10,100	\$4,750	\$8,040	\$10,750	\$10,050	\$8,515	\$14,500	\$10,500	\$10,750	\$8,750	\$12,270	\$500		
		\$ 363,216	\$ 24,335	\$ 20,907	\$ 26,249	\$ 26,614	\$ 18,217	\$ 19,428	\$ 23,403	\$ 24,209	\$ 20,602	\$ 22,355	\$ 21,091	\$ 18,000	\$ 22,000	\$ 18,554	\$ 20,034	\$ 12,730	\$ 24,500		

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

Vendor / Recipient	Assistance		Joe Byrd	Rex Jordan	David Walkingsiek	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Description of Request	Requested	Received	Submitted	PAID
	Date	Amount																				
FY2017 Carryover	10/01/16	\$ 109,418.22	\$ 10,431.00	\$ 5,130.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 29,931.00	\$ -	\$ 97.00	\$ 907.00	\$ 13,098.22	\$ -	\$ 8,797.00	\$ 697.00	\$ 29,940.00		X	X	X	X
FY2018 MVT Apportionment		\$ 492,705.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00		X	X	X	X
FY2018 Available Balance		\$ 602,123.22	\$ 43,278.00	\$ 37,977.00	\$ 43,277.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 62,778.00	\$ 32,847.00	\$ 32,844.00	\$ 33,754.00	\$ 45,905.22	\$ 32,847.00	\$ 41,644.00	\$ 33,544.00	\$ 62,767.00		X	X	X	X
Nowata County Sheriff	11/14/17	\$ 10,000.00											\$ 10,000.00					LEF Salaries & Debits	X	X	X	X
Sperry Police Dept	12/27/17	\$ 5,797.00													\$ 5,797.00			Organizational Support	X	X	X	X
Year-to-Date Assistance		\$ 15,797.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 5,797.00	\$ -	\$ -					
Remaining Balance		\$ 586,326.22	\$ 43,278.00	\$ 37,977.00	\$ 43,277.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 62,778.00	\$ 32,847.00	\$ 32,844.00	\$ 33,754.00	\$ 35,905.22	\$ 32,847.00	\$ 35,847.00	\$ 33,544.00	\$ 62,767.00					



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: 02/08/2018
Re: Road & Bridge Project Requests

Chairman Taylor,

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

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

Thank you,



Jody S. Reece

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

Executive & Finance Committee

2/22/2018

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	EW 590 ROAD	JANEES TAYLOR	121,212
2	N 3960 ROAD AKA JACK RABBIT ROAD	DICK LAY	23,721
3	STICK ROSS MT. ROAD	JOE BYRD	15,650
4	STICK ROSS MT. ROAD	DAVID WALKINGSTICK	86,807

TOTAL 247,390

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	TOWER ROAD S.4440 OFF 10 A	E.O. SMITH	104,829
2	EW 590 ROAD	JANEES TAYLOR	8,788

TOTAL \$113,617

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	LAXTON DRIVEWAY	MIKE DOBBINS	500
2	RUBY BAILEY PROJECT	BRYAN WARNER	777

\$1,277

GRAND TOTAL \$362,283

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$100,092	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Hulbert City Park Access Road	(7,082)	11/14 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. I	(2,000)	01/17 E&F
	Rex Jordan	District 1 - Balance	<u>\$151,616</u>	
District 2		Beginning Balance	\$91,505	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(15,650)	02/22 E&F
	Joe Byrd	District 2 - Balance	<u>\$136,461</u>	
District 3		Beginning Balance	\$110,623	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(86,807)	02/22 E&F
	David Walkingstick	District 3 - Balance	<u>\$84,422</u>	
District 4		Beginning Balance	\$0	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Dr. Mike Dobbins	District 4 -Balance	<u>\$60,606</u>	
District 5		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	E.O. "Jr." Smith	District 5 - Balance	<u>\$60,606</u>	
District 6		Beginning Balance	\$0	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Bryan Warner	District 6 - Balance	<u>\$60,606</u>	
District 7		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		E 909 Road "Terry Mays Road" - Refund	18,680	11/14 E&F
	Frankie Hargis	District 7 - Balance	<u>\$79,286</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<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-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	
District 9 Delaware South		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$60,606</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Harley Buzzard	District 10 - Balance	<u>\$60,606</u>	
District 11 Craig		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Victoria Vazquez	District 11 - Balance	<u>\$60,606</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		N 3960 Road/Jack Rabbit Road	(23,721)	02/22 E&F
	Dick Lay	District 12 - Balance	<u>\$36,885</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14 Rogers		Beginning Balance	\$7,332	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Keith Austin	District 14 - Balance	<u>\$67,938</u>	
District 15 Mayes		Beginning Balance	\$60,606	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		EW 590 Road	(121,212)	02/22 E&F
	Janees Taylor	District 15 - Balance	<u>\$0</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**



District

Sponsor Project/County Name

Amount Date

Grand Total

\$1,041,456



**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$329,305	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Rex Jordan	District 1 - Balance	<u>\$510,197</u>	For All
District 2 Cherokee Northeast		Beginning Balance	\$409,284	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Joe Byrd	District 2 - Balance	<u>\$590,176</u>	
District 3 Cherokee South		Beginning Balance	\$377,246	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	David Walkingstick	District 3 - Balance	<u>\$558,138</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Dr. Mike Dobbins	District 4 - Balance	<u>\$180,892</u>	
District 5 Redbird		Beginning Balance	\$372,742	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
		Tower Road S 4400 off 10A	(104,829)	02/22 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$448,805</u>	
District 6 Sequoyah		Beginning Balance	\$47,578	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
		Old Hwy 64 & Golf Course Road - Refund	18,262	11/14 E&F
		Jenks J. Corner Road/Echols Lake Rd - Refur	8,667	12/12 E&F
	Bryan Warner	District 6 - Balance	<u>\$255,399</u>	
District 7 Trail of Tears West		Beginning Balance	\$239,304	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Frankie Hargis	District 7 - Balance	<u>\$420,196</u>	
District 8 Trail of Tears East		Beginning Balance	\$158,384	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Shawn Crittenden	District 8 - Balance	<u>\$339,276</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9		Beginning Balance	\$414,344	
Delaware South		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Mike Shambaugh	District 9 - Balance	<u>\$595,236</u>	
District 10		Beginning Balance	\$91,287	
Delaware North		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Harley Buzzard	District 10 - Balance	<u>272,179</u>	
District 11		Beginning Balance	\$240,693	
Craig		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Victoria Vazquez	District 11 - Balance	<u>\$421,585</u>	
District 12		Beginning Balance	\$154,270	
Cooweescoowee		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Dick Lay	District 12 - Balance	<u>\$335,162</u>	
District 13		Beginning Balance	\$74,904	
Tulsa		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Buel Anglen	District 13 - Balance	<u>\$255,796</u>	
District 14		Beginning Balance	\$120,790	
Rogers		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
	Keith Austin	District 14 - Balance	<u>\$301,682</u>	
District 15		Beginning Balance	\$315,052	
Mayes		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-pend-18
		EW 590 Road	(8,788)	02/22 E&F
	Janees Taylor	District 15 - Balance	<u>\$487,156</u>	
	Grand Total		<u><u>\$5,971,875</u></u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$15,418	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(5,000)	10/26 E&F
		Hulbert City Park Access Road	(17,918)	11/14 E&F
	Rex Jordan	District 1 - Balance	<u>\$0</u>	
District 2		Beginning Balance	\$40,462	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	Joe Byrd	District 2 - Balance	<u>\$45,962</u>	
District 3		Beginning Balance	\$24,810	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	David Walkingstick	District 3 - Balance	<u>\$30,310</u>	
District 4		Beginning Balance	\$26,125	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Laxton Driveway	(500)	02/22 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$33,125</u>	
District 5		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Locust driveway gravel	(150)	12/12 E&F
		Cheater driveway gravel	(260)	12/12 E&F
		Sloan driveway gravel	(130)	12/12 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$6,960</u>	
District 6		Beginning Balance	\$13,045	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		B. Rogers driveway gravel & tin horn	(480)	12/12 E&F
		Chunestudy driveway & culvert repair	(130)	12/12 E&F
		Ruby Bailey Project	(777)	02/22 E&F
	Bryan Warner	District 6 - Balance	<u>\$19,158</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Trail of Tears West		Beginning Balance	\$36,510	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Frankie Hargis	District 7 - Balance	<u>\$44,010</u>	
District 8 Trail of Tears East		Beginning Balance	\$14,542	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Shawn Crittenden	District 8 - Balance	<u>\$22,042</u>	
District 9 Delaware South		Beginning Balance	\$6,545	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$14,045</u>	
District 10 Delaware North		Beginning Balance	\$15,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Harley Buzzard	District 10 - Balance	<u>\$22,500</u>	
District 11 Craig		Beginning Balance	\$37,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Victoria Vazquez	District 11 - Balance	<u>\$45,000</u>	
District 12 Cooweescoowee		Beginning Balance	\$22,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Dick Lay	District 12 - Balance	<u>\$30,000</u>	
District 13 Tulsa		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Buel Anglen	District 13 - Balance	<u>\$15,000</u>	
District 14 Rogers		Beginning Balance	\$14,309	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Keith Austin	District 14 - Balance	<u>\$21,809</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**



District

Sponsor

Project/County Name

Amount

Date

District 15
Mayes

Beginning Balance

\$31,037

FY-2017 APPROPRIATION OF FUNDS

7,500 LA: 25-17

Janees Taylor

District 15 - Balance

\$38,537

Grand Total

\$388,458



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

2018 Comprehensive Budget Allocation - LA 23-16 approved 09/12/2016					\$ 80,000.00
					-
					-
Total Funding					\$ 80,000.00
	Sport	Approved Date	Cherokee Nation		
			Dist#	County	
Locust Grove Pirates - Doug King	Basketball	11/30/2017	15	Mayes	\$ 500.00
Warriors - Sarah Garcia	Basketball	11/30/2017	15,10	Mayes	500.00
Rookies - Zackary Mink	Basketball	11/30/2017	7,8	Adair	500.00
Vian -8 and U - Jonathan Ellis	Football	11/30/2017	5,6	Sequoyah	500.00
Stilwell and U - Wade Duncan	Basketball	11/30/2017	7,8	Adair	500.00
Fort Gibson Bulls -Leigh Sheppard	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Vian -12 and U - Jonathan Ellis	Football	11/30/2017	5,6	Sequoyah	500.00
Ok Lady Warriors -Andy Pickup	Basketball	11/30/2017	9	Delaware	500.00
Lil Lady Cats - Kendyl Stephenson	Basketball	11/30/2017	10,15	Mayes	500.00
Vian -11and U - Jon Ellis	Football	11/30/2017	10,15	Mayes	500.00
Tiny Tot Ringers - Melissa Espinoza	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Goalden Girls - Stephanie Girdner	Soccer	11/30/2017	1,2,3	Cherokee	500.00
Rockets - Aaron Henry	Soccer	11/30/2017	1,2,3,7,8	Cher/Adair	500.00
Wildflowers - John Robinson	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Rockets - Gary E. Scott	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Lil' Indians - Kinzy Kilpatrick	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Jay Dawgz - Jessica Greer	Basketball	11/30/2017	7,8	Adair	500.00
Salina Wildcat Ballers- Jeffrey Mouse	Basketball	11/30/2017	15,10	Mayes	500.00
Salina Lady Cats - Jamie White	Basketball	11/30/2017	15,10	Mayes	500.00
Wildcats - Jamie Black	Basketball	11/30/2017	15,10	Mayes	500.00
Lowrey Lions - Nathan Blackfox	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Ghoulies - Mike Brave	Soccer	12/18/2017	1,2,3	Cherokee	500.00
Salina Tribe - Brent Soldier	Basketball	12/18/2017	9	Mayes	500.00
Cougars - Jason Fortner	Soccer	12/4/2017	1,2,3	Cherokee	500.00
STF Adrenaline - James Fortner	Basketball	12/4/2017	1,2,3,7,8	Chke/Adair	500.00
All Stars - Roger Philpott	Basketball	12/5/2017	1,2,3	Cherokee	500.00
Dandies - Kristie Boston	Soccer	12/4/2017	1,2,3,7,8	Chke/Adair	500.00
Slick Willies - Joshua Girdner	Soccer	1/3/2018	1,2,3,7,8	Chke/Adair	500.00
Sooners - Sarah Powell	Basketball	12/5/2017	1,2,3	Cherokee	500.00
Cougars - Jason Fortner	Basketball	12/18/2017	1,2,3	Cherokee	500.00
Salina Wildcats 1st-Jerrold Salyers	Basketball	1/22/2018	15,10	Mayes	500.00
Legit Softball - Stacey Horton	Softball	1/23/2018	4	Muskogee	500.00
Little Divas - Jennifer L. Jones	Basketball	1/23/2018	1,2,3	Cherokee	500.00
Salina Sparks- Samantha Laconsello	Basketball	1/23/2018	9,15	Mayes	500.00
Bandits - Christopher Jenkins	Baseball	1/23/2018	1,2,3	Cherokee	500.00
Lil Indians - Samantha Croley	Baseball	1/23/2018	7,8	Adair	500.00
Tahlequah Travelers - Heath Little	Baseball	1/23/2018	1,2,3	Cherokee	500.00
Vian Wolverines - Justus Christie	Baseball	12/18/2017	5	Sequoyah	500.00
Stilwell Indians-Albert W. Cochran	Baseball	2/9/2018	7,8	Adair	500.00
Moxie 12U-Shannon L. Smith	Softball	2/9/2018	9,10	Delaware	500.00
Titans10U-Robert E. Hunt, Sr.	Baseball	2/9/2018	1,2,3	Cherokee	500.00
PonyTails-Chris R. Woods	Softball	2/9/2018	7,8	Adair	500.00
LilBallers-Francesca Jo Smith	Basketball	2/9/2018	7,9	Adair	500.00

Current Year Activity					\$ 21,500.00
Balance Available					\$ 58,500.00

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY18 Allocation	10/1/2017			\$ 75,000.00
				\$ -
FY18 Total Available Balance				\$ 75,000.00
Cherokee County Fairbaord - Tulsa State Fair	11/1/2017	D#1,2,3	Cherokee	\$ 1,500.00
Adair County Fair Board - Ark/Ok State Fair	11/1/2017	D# 7 & 8	Adair	\$ 3,500.00
Ft. Gibson School - Tulsa State Fair	11/1/2017	D#4	Muskogee	\$ 1,500.00
Adair County Fair Board Premium Sale	11/1/2017	D#7 & 8	Adair	\$ 4,600.00
Ottawa County Free Fair Premium Sale	11/1/2017	D#10	Ottawa	\$ 1,300.00
Craig County Fair Board Premium Sale	11/1/2017	D#11&12	Craig	\$ 1,400.00
Mayes County Fair Premium Auction	11/1/2017	D#15	Mayes	\$ 5,800.00
Rogers County Premium Auction	11/3/2017	D#14 & 15	Rogers	\$ 2,600.00
Jay Public Schools	11/30/2017	D#9&10	Delaware	\$ 500.00
Adair County Fair Board Premium Sale	1/3/2017	D#7 & 8	Adair	\$ 400.00
	Current Year Activity			\$ 23,100.00
Ending Balance				\$ 51,900.00

ok