

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
April 27, 2023
Prepared for: Tribal Council

New Businesses Recommended for Approval (19)

Approved (19)

4B Builders & Excavations

13595 N. 510 Rd.
Tahlequah, OK 74464
Tracy Bluebird----100% Cherokee
Skills: Asphalt/Concrete-Striping; Construction-Residential/General Contractor;
Excavation-Site Prep/Demolition

Advantage Glass Native, LLC

5018 E. Archer St.
Tulsa, OK 74115
Mark Farrow----51% Osage
Richard J. Armstrong----49% Non-Indian
Skills: Construction-Commercial/General Contractor; Glass-Installation; Land
Development-Commercial

Business Oriented Services Specialists, LLC dba Crawford & Associates

3807 Wicklow Drive
Ft. Smith, AR 72903
Miles Crawford----100% Cherokee
Skills: Staffing Service/Recruiting

Coryell Roofing and Construction, Inc.

14220 S. Meridian Ave.
OKC, OK 73173
Theresa Coryell----100% Choctaw
Skills: Roofing-Hot Asphalt/TPO; Roofing-Kevlar/Coatings; Roofing-Metal/Guttering

Efficient Energy Solutions, LLC

P.O. Box #554
Claremore, OK 74018
Kimberly Shugart----51% Cherokee
Kenneth Brand----49% Non-Indian
Skills: Construction-Commercial/General Contractor; Construction-Residential/General
Contractor; HVAC-Installation/Repair

Green Child Productions, LLC

4620 Bridle Point Parkway
Snellville, GA 30039
Veronica Lockett----52% Cherokee
Maya Oliver----24% Cherokee
Gabrielle Green----24% Cherokee
Skills: Artist; Graphic Design

Metal Roof Contractors, Inc.

5001 W. Waterloo Rd.
Edmond, OK 73025
Clarence "Doug" Yarholar IV----100% Creek
Skills: Construction-Commercial/General Contractor; Engineering-Structural

Mindset Behavioral Health

5563 S. Lewis Ave., Suite 100
Tulsa, OK 74105
Amy Turner----100% Cherokee
Skills: Behavioral Health/Counseling/Coaching; Drug & Alcohol-Assessments

MPC Custom Homes, LLC

401 Pat St.
Tahlequah, OK 74464
Michael Corn----100% Cherokee
Skills: Cabinets-Installation; Construction-Residential; Lawn Work-Spraying

NEO Cabinet, Inc.

444 Old Wire Rd., Ste. G.
Springdale, AR 72764
Nathan Fritze----100% Cherokee
Skills: Cabinets-Installation; Construction/Millwork-Installation; Furniture-Office

Palmer Construction & Marine Company, LLC

10485 E. 133rd St. S.
Webbers Falls, OK 74470
Kayla Palmer----51% Cherokee
Paul Palmer----24% Non-Indian
Luke Palmer----25% Non-Indian
Skills: Concrete-Curbs/Guttering; Heavy Equipment-Moving/Setting; Promotional Items

Paradigm Shift, LLP

6301 W. 53rd St. S.
Muskogee, OK 74401
Jerrod Murr---50% Cherokee
Jennifer Murr---50% Creek
Skills: Management-Consulting; Graphic Design

Precision Enterprises Inc. dba Precision Dental & Dentures
P.O. Box 988
Jay, OK 74346
Christopher Wilcox---100% Cherokee
Skills: Dentistry- General & Outpatient; Dentures-Sales/Repairs

Secret Marketing
11210 S. Winston Ave.
Tulsa, OK 74137
Tara Secret----100% Cherokee
Skills: Marketing; Media Services

TK1 Development, LLC
88630 Hwy 59
Stilwell, OK 74960
Travis Sawney----50% Cherokee
Kenneth Limore----50% Cherokee
Skills: Construction-Commercial Management; Drywall Finishing; Patio-Covers

Trail Consulting, LLC
714 Highway D
Osage Beach, MO 65065
Rockne Miller----45% Cherokee
Richard Miller----45% Cherokee
Zackery Preston----10% Cherokee
Skills: Construction-Inspection Service; Drafting; G.I.S.-Service

Ward Excavation, LLC
17414 E. 626 Rd.
Tahlequah, OK 74464
Dustin Ward----51% Cherokee
Kristi Ward----49% Cherokee
Skills: Concrete-Curbs/Guttering; Excavation-Site Prep/Demolition; Storm Shelters

Waya Services, LLC
3211 E. 61st Pl.
Tulsa, OK 74136
Kris Kever----100% Cherokee
Skills: Construction-Commercial & Residential/General Contractor

Zero Tolerance Coffee and Cacao, LLC
7328 Edenborough Dr.
Oklahoma City, OK 73132
Roy Baker----100% Cherokee
Skills: Coffee-Sales; Food Service-Sales/Supplies

Denied (0)

New Artisans Recommended for Approval (9)

Approved (9)

Helen M. Orcutt (Artist)

P.O. Box 525
Depew, OK 74028
Cherokee
Skills: Photography

James L. Welsh III MBA (Artist)

2233 W. Northern Ave. Suite 202
Phoenix, Arizona 85021-0004
Cherokee
Skills: Original Oil and Limited Design Prints; Ancient to Contemporary; Graphic Designer/Illustrator; Writer/Lecturer/Author; Visuals/Mixed-Media

Jared Wheatley (Artist)

89 Cumberland Ave.
Asheville, NC 28801
Cherokee
Skills: Mural Installation; Public Art Installations; Digital Design; Screen printing

Jasmin White (Artist)

3572 Paxton Ave.
Cincinnati, Ohio 45208-1521
Cherokee
Skills: Beadwork; Porcupine Quillwork; Painting & Drawing

Jeri Birdtail (Artist)

415 N. Quapaw Circle #106
Porum, OK 74455-1000
Cherokee
Skills: Baskets

June Shreve (Artist)

885 190th
Hillsboro, KS 67063
Cherokee
Skills: Fiber/Textile; Weaving; Beadwork; Leather; Mixed Media

Monique Ortman (Artist)

20041 Roman Rd.
Harrah, Oklahoma 73045-9998
Cherokee
Skills: Graphic Design/Illustration/Printmaking; Identity & Branding; Type Design; Book Design & Layout; Woven Mats/Poster/Sketchbooks; Contemporary Jewelry & Clothing

Pamela Aural Martin (Artist)

10810 N Tatum Blvd #102-152

Phoenix, AZ 85028

Cherokee

Skills: Paintings-Watercolor/Acrylic/Oil and Ink; Beaded edge Cowboy Hats; Beaded Purse and Bandoliers; Beaded Horse Whimsy's Wall Hanging Art

Robin Stockton (Artist)

3931 S. 45th St. E.

Muskogee, OK 74403

Cherokee

Skills: Graphic Design; Water Color; Pen & Ink; Pencil; Acrylic; Photography

Denied (0)

Businesses Recommended for Recertification (53)

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

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

25 Years

C & L Supply, Inc.

P.O. Box 578

Vinita, OK 74301

Louanne Curnutte- 19.52% Cherokee

Mark Curnutte- 34.60% Cherokee

Kathy Kidd- 25.64% Cherokee

Fred Kidd- 20.24% Non-Indian

Skills: Supplies-Appliances, Heating & Air, Plumbing, Electronics

19 Years

Jim Butler Construction, Inc.

11337 E. 60th Pl.

Tulsa, OK 74146

James Butler- 100% Kaw

Skills: Construction, Steel Erection

18 Years

Hix Air Conditioning Service, Inc.

907 Talladega
Muskogee, OK 74401
David Hix – 100% Cherokee
Skills: HVAC-Installation/Repair

16 Years

Cook Consulting, LLC

P.O. Box 10
Ft. Gibson, OK 74434
Justin Cook- 51% Cherokee
Thomas Martin- 24.5% Non-Indian
Jonathan Burns- 24.5% Non-Indian
Skills: Construction, Excavation-Site Prep, Treatment Plants

Interstate Properties, Inc.

P.O. Box 2519
Muskogee, OK 74402
Albert Gilder- 100% Cherokee
Skills: Real Estate- Consulting & Sales, Property Management

13 Years

Brian Miggetto

P.O. Box 2038
Tahlequah, OK 74465
Brian Miggetto- 100% Cherokee
Skills: Environmental-Assessment, Consulting, Testing; Percolations-Test

Cooper Construction Inc.

P.O. Box 316
Salina, OK 74365
Brian Cooper- 100% Cherokee
Skills: Construction

12 Years

CBI Wholesale Electric, LLC

P.O. Box 1174
Pryor, OK 74362
April Anderson – 100% Choctaw
Skills: Electrical-Supplies, Lighting

Certified Carpet Cleaning & Restoration, LLC

P.O. Box 682

Skiatook, OK 74070

Rebecca Manzer----51% Cherokee

Todd Manzer----49% Non-Indian

Skills: Carpet-Cleaning; Floor cleaning-Hard Surface; Flooring –Installation

K & D Construction Services, Inc.

P.O. Box 31

Chelsea, OK 74016

Mark Delozier- 100% Cherokee

Skills: Construction-Commercial, Excavation, Trucking-Transport

KSL Dirt Works, LLC

1800 W. 14th St.

Bartlesville, OK 74003

Spencer G. Hopper—50% Cherokee

Lucas J. Hopper – 50% Cherokee

Skills: Excavation, Concrete, Septic Tank-Service

Native Woman Business Supplies

P.O. Box 703

Jenks, OK 74037

Amy Brown – 51% Cherokee

Patricia Pendergrass – 49% Creek

Skills: Supplies -Janitorial, Medical, Office

Osburn Land Surveyors, LLC

P.O. Box 1406

Sallisaw, OK 74955

Kelly Osburn – 100% Cherokee

Skills: Surveying, Landscaping

Stout Manufacturing, LLC

10903 East 166th St. N.

Collinsville, OK 74021

Lori Stout – 51% Cherokee

Steve Stout – 49% Non-Indian

Skills: Machine Job Shop

10 Years

A & K Distributors, LLC

P.O. Box 398

Pryor, OK 74362

Derek Sien---51% Cherokee

Lisa Sien---49% Non-Indian

Skills: Medical Equipment-Sales, Supplies

Sam B. Parnell, Jr.
1300 S. Muskogee Ave.
Tahlequah, OK 74464
Sam B. Parnell----100% Cherokee
Skills: Lawn Work/Mowing

8 Years

Tahlequah Orthopedic Surgery
1373 E. Boone St.
Tahlequah, OK 74464
Christopher DeLoache----100% Choctaw
Skills: Medical Doctor; Orthopedic Surgeon; Medical Consultant

7 Years

Blue House Marketing Group, Inc.
520 N. Main Street
Broken Arrow, OK 74012
Eric Cockrell----51% Cherokee
Malia Cockrell----7% Cherokee
Zachary Cockrell----7% Cherokee
Danielle Cockrell----35% Non-Indian
Skills: Advertising; Art-Commercial/Graphic; Engineering-Mechanical

Blue River Architects
6244 S. Knoxville Ave.
Tulsa, OK 74136
Chris Seat----60% Cherokee
Cara Hall and Michael Hall----40% Non-Indian
Skills: Architect

Coke Refrigeration
210 Brewer Ave.
Tahlequah, OK 74464
Dale Coke----100% Cherokee
Skills: Appliance-Commercial/Home-Service/Repair/Sales

T-N-T Professional Masonry
Rt. 2 Box 2025
Stilwell, OK 74960
Nicki Petree----51% Cherokee
Rex Price----49% Cherokee
Skills: Masonry-Brick/Block; Masonry-Stone

WHM Granite Products, Inc., dba Willis Granite Products

P.O. Box 727

Granite, OK 73547

Linda Kay (Willis) Morris----28% Creek

B. Karen Harrison----28% Creek

Brenda G. (Willis) Hickman----28% Creek

John Hickman----11% Non-Indian

William Michael Morris----5% Non-Indian

Skills: Art-Commercial/Graphic; Geologist; Head Stone/Memorials

6 Years

Camtechnologies, LLC

3550 W. Tacoma St.

Broken Arrow, OK 74012

Jimmie Cameron----100% Cherokee

Skills: Computer-Consulting; Computer-Data Storage; Computer-Sales

McGuire Brothers, LLC

8415 S. Regency Dr.

Tulsa, OK 74131

Mark McGuire----51% Cherokee

Rodney Madden----49% Non-Indian

Skills: Asphalt-Paving; Construction-Roads; Engineering-Civil

R & S Manufacturing, Inc.

3010 N. Hwy 167

Catoosa, OK 74015

Ron Appelman----55% Chickasaw

Shelly Appelman----45% Non-Indian

Skills: Fencing-Sales/Supplies; Sandblasting; Truss-Metal

5 Years

An Mi Supply

5874 S. 129th East Ave.

Tulsa, OK 74134

Annette Boyd----51% Cherokee

Karen Dee Thomas----49% Non-Indian

Skills: Carpet Cleaning; Floor Cleaning-Hard Surfaces; Windows-Cleaning

Brown Co Mfg. & Sales, LLC

1525 N 105th E. Ave.

Tulsa, OK 74116

Tom Brown----100% Cherokee

Skills: Concrete-Material-Supplies; Construction-Roads-Material; Hardware Store

Commercial Fabricators, Inc.

P.O. Box 165
Newton, NC 28658
Richard J. Tucker----86.79% Saint Regis Mohawk Tribe
John Tucker, Jr. ----1.76% Non-Indian
Diann B. Icenhour----11.45% Non-Indian
Skills: Steel-Erection; Steel-Fabrication; Steel-Supplies

Garman Trucking, LLC

157 S. Cherry St.
Colcord, OK 74338
Rodney Ethan Garman----100% Cherokee
Skills: Trucking-Material Transport

4 Years

Fire Thief Productions

2308 E. Admiral Blvd
Tulsa, OK 74110
Jeremy Charles----50% Cherokee
Sterlin Harjo----50% Seminole
Skills: Video Productions

3 Years

/C Construction

P.O. Box 1142
Gore, OK 74435
Noel "Buck" Clark---100% Cherokee
Skills: Concrete; Cabinets; Construction-Residential

Dena's Art Den

108 S. Muskogee
Tahlequah, OK 74464
Dena Coleman----100% Cherokee
Skills: Art Instruction-Classes/Parties

Gourmet Prep, LLC dba Happy Colon Foods

3000 Brush Creek Rd.

Oklahoma City, OK 73120

Jeff D. Scott, M.D. ----61.09% Cherokee

Marisa Jara Scott, MHA----16.45% Non-Indian

Doug Blessen----16.45% Non-Indian

David Stokesberry----.63% Non-Indian

Carl Raczkowski----.47% Non-Indian

Son Hoanh Nauyen----.47% Non-Indian

Ross Stanford Keener----.09% Non-Indian

Clinton Wallis----.94% Non-Indian

Jeff (DDSI COO) Griffin----.28% Non-Indian

Kenneth B. Alexander, Trustee Kenneth B. Alexander Living Trust----1.25% Non-Indian

Dr. Paul Feuerstadt and Mrs. Melinda Feuerstadt----.31% Non-Indian

Windy City Food Brands, LLC----1.57% Non-Indian

Skills: Medical-Supplies/Colon Prep

RAE Corporation

4492 Hunt St.

Pryor, OK 74361

Eric D. Swank----45 % Cherokee

Donna Swank----14 % Cherokee

Dan Crofford----3% Cherokee

Damon Swank----1% Cherokee

Gerald E Salcher, Jr. ----17% Non-Indian

Kevin Trowhill----7% Non-Indian

Swank Trust----6% Non -Indian

Jay Kindle----5% Non-Indian

Vickie L Stephens----2% Non-Indian

Skills: Appliance-Commercial-Service/Repair/Sales; HVAC-Installation/Repair

SH Construction, Inc.

4596 N. 193rd E. Ave.

Catoosa, OK 74015

Shawn Hawkins----100% Cherokee

Skills: Concrete-Driveways/Sidewalks; Construction-Metal Framing; Metal Guttering

Structurecrete, LLC

1102 West Main Street

Jenks, OK 74037

Garrett Maher----51% Cherokee

Jess Smith----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction-Commercial Management

1 Year

Arrowhead Construction Staking

517 20th S.W.
Miami, OK 74354
Dustin Marrow----100% Cherokee
Skills: Surveying

Harlan Aerobic Septic Services

12019 N. Yale Ave.
Sperry, OK 74073
Charles Harlan----85% Cherokee
Melissa Harlon----15% Non-Indian
Skills: Construction-Commercial/General Contractor; Sanitary Sewer Installation

Industrial Tribal Services, LLC

10907 E. 590 Rd.
Locust Grove, OK 74352
Rebecca Mounce----51% Cherokee
Anthony Mounce----49% Non-Indian
Skills: Construction-Residential/General Contractor; Lawn Work/Mowing; Painting

Nation Health, LLC

3000 W. Memorial Rd. 123613
Oklahoma City, OK 73120
Johanna Quigley Jones----51% Rosebud Sioux Tribe
Shea Bryant----39% Non-Indian
James "Buddy" Hain----10% Non-Indian
Skills: Telemedicine; Environmental & Industrial Odor Control; Medical Supplies

Rolland Ranch Beef

419486 E. 1030 Rd.
Checotah, OK 74426
Chad Rolland----100% Cherokee
Skills: Agricultural-Equipment/Sales/Supplies/Fertilizer; Livestock-Sales; Beef-Producer

Seam Consulting, LLC

12324 E. 86th St. N. #283
Owasso, OK 74055
Lillie Keener----100% Cherokee
Skills: Drafting; Environmental-Consulting

Blue Arrow Architecture, LLC

P.O. Box 6857
2118 Lamar St., Suite 200
Houston, TX 77003
Rayburn "Jake" Donaldson----60% Choctaw
Method Architecture, LLC----40% Non-Indian
Skills: Architect

Boss Dogs

211 West Poplar St.
Stilwell, OK 74960
Josh Hitcher----100% Cherokee
Skills: Food Concession and Catering

Elohi Technology Solutions, LLC

P.O. Box 642056
Los Angeles, CA 90064
Amanda Layman Umali----51% Cherokee
Edit Technology Solutions, Inc. ----49% Non-Indian
Skills: Cabling-Infrastructure; Computer-Consulting; Video Surveillance

Luksi Enterprises, LLC

25632 E. 87th Pl. S.
Broken Arrow, OK 74014
Michele Meza----100% Choctaw
Skills: Educational-Consulting; Graphic Design; Healthcare-consulting

Oklahoma Glass and Mirror, LLC

10861 E. Sycamore Ave.
Claremore, OK 74019
Kim Knaust----51% Cherokee
Brett Knaust----49% Non-Indian
Skills: Automobile-Glass; Glass/Mirror Installation

Positive Organizational Development

813 Sasha Lane
Tahlequah, OK 74464
Oscar "Jeff" Brownfield----100% Cherokee
Skills: Life-Coaching; Behavioral Health/Counseling; Defensive Training

Randall Drilling, LLC

11495 EW 19 Rd
Delaware, OK 74027
Jason Randall----100% Cherokee
Skills: Waterline Installation; Water Pump-Sales/Service; Water-Well Drilling

StooC G.C.

13205 Fieldstone Road
Fort Worth, TX 76244
Emmit K. Coats----100% Citizen Potawatomi Nation
Skills: Construction-Commercial/General Contractor/Management

The Arclight Group, LLC

5020 E. 68th St.
Tulsa, OK 74136
Brian Largent----100% Cherokee
Skills: Cabling-Infrastructure; Computer-Consulting; Healthcare-Consulting

Vann Consulting Services

5328 E. 90th CT
Tulsa, OK 74137
Thomas Vann----100% Cherokee
Skills: Printer-Service; Safety Training; Community Development-Planning

Young's Construction

26133 E. 888 Rd.
Bunch, OK 74931
James Michael Young Jr. ----100% Cherokee
Skills: Plumbing-Contractor; Water-Well-Sales/Service

Artisans Recommended for Recertification (5)

3 Years

Jared Davis (Artist)

1487 N. Bliss
Tahlequah, OK 74464
Cherokee
Skills: Long Bow

1 Year

Ken E. Fields (Artist)

106 Bittercreek Dr.
Folsom, CA 95630-2313
Cherokee
Skills: Photography – Scenic

Donald Richard Brenner (Artist)

1634 W. 110th Cir. S.

Jenks, OK 74037

Cherokee

Skills: Paintings/Drawings/Sketches-All mediums on various surfaces

Brandi Chamberlain (Artist)

P.O. Box 184

Big Cabin, OK 74332

Cherokee

Skills: Drummer-Live Entertainment/Band

Mark Chamberlain (Artist)


P.O. Box 184

Big Cabin, OK 74332

Cherokee

Skills: Live Entertainment-Band

Prepared by:

 4-10-23
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 4/10/2023
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 4/10/2023
TERO Certification Committee Chair/ Date

Concurred by:

 04/10/23
S. Diane Kelley, Executive Director/ Date

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shoupouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Submitted	Received	PAID
Pryor Jr. High School	10/01/22	\$ 110,508	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Native American Club	X	X	X
Sequoyah Animal Advocates, Inc.	10/04/22	\$ 2,000				\$2,000														Organizational Support	X	X	X
Rose Lawn Cemetery-Archie Johnson	10/04/22	\$ 2,000				\$2,000														Organizational Support	X	X	X
Catoosa Public Schools	10/04/22	\$ 500													\$500					Quiz Bowl Buzzers	X	X	X
Catoosa Chamber of Commerce	10/04/22	\$ 500													\$500					Organizational Support	X	X	X
Church on the Move/ Lincoln Christian Sch	10/04/22	\$ 250							\$1,200	\$1,200					\$250					High School Girls Basketball	X	X	X
Stillwell Public School	10/04/22	\$ 2,400				\$1,000														MONA	X	X	X
Neighbors Building Neighborhoods Musk	10/04/22	\$ 1,000				\$1,000														Wrestling Program	X	X	X
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000										\$2,000				Intermediate Elementary	X	X	X
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000										\$500				NASA Art Show	X	X	X
Chelsea Public Schools	10/04/22	\$ 2,000																		Thanksgiving Baskets	X	X	X
Fowll Public School	10/04/22	\$ 500											\$500							Alter Prom Activity Fund	X	X	X
Bluejacket Public School	10/04/22	\$ 500																		Christmas Funds	X	X	X
Shady Grove School	10/12/22	\$ 1,000	\$1,000																	Christmas Funds	X	X	X
Grandview School	10/12/22	\$ 1,000	\$1,000																	Christmas Funds	X	X	X
Nowood School	10/12/22	\$ 250	\$250																	Awards Sponsor	X	X	X
Ozark Jr Regional Rodeo Association	10/12/22	\$ 500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500										Cherokee Elementary Jca A Thon	X	X	X
Tahlequah Public Schools	10/12/22	\$ 500										\$500								Indian Heritage Day - Haskell	X	X	X
Northeastern State University	10/12/22	\$ 400										\$400								Cheerleading Program	X	X	X
Salina Public School	10/12/22	\$ 400										\$400								Wrestling Program	X	X	X
Salina Public School	10/12/22	\$ 400										\$400								Fybreed Contest	X	X	X
Salina Public School	10/12/22	\$ 400										\$400								Archery Program	X	X	X
Salina Public School	10/12/22	\$ 1,000										\$300					\$1,000			Wrestling Program	X	X	X
Salina Public School	10/12/22	\$ 1,000										\$500					\$500			BackPack Program	X	X	X
Light of Hope, Inc.	10/12/22	\$ 1,000															\$800			NALSA	X	X	X
John Daniels American Legion Post 2	10/12/22	\$ 1,500															\$1,000			Organizational Support	X	X	X
Novata American Legion Post 101	10/12/22	\$ 500															\$500			Organizational Support	X	X	X
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 250				\$250														Fybreed Contest	X	X	X
Fort Gibson Public Schools	10/12/22	\$ 1,000				\$1,000														Cheerleading Program	X	X	X
Fort Gibson Public Schools	10/12/22	\$ 2,000																		Archery Program	X	X	X
Peavine Public School	10/12/22	\$ 1,500																		Wrestling Program	X	X	X
Sate House	10/12/22	\$ 1,500																		Christmas Programs	X	X	X
Stillwell Public School	10/12/22	\$ 1,000																		Organizational Support	X	X	X
Bell Public School	10/12/22	\$ 2,000																		Organizational Support	X	X	X
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 500																		Awards Sponsorship	X	X	X
Catoosa Public Schools	10/12/22	\$ 1,000																		NASA	X	X	X
Carl Albert State College	10/12/22	\$ 500																		Bow & Arrows	X	X	X
Carl Albert State College	10/12/22	\$ 500																		Organizational Support	X	X	X
Marble City Historical Society	10/12/22	\$ 2,500					\$1,250	\$500												Organizational Support	X	X	X
Muldrow Quarterback Club	10/12/22	\$ 500					\$500	\$500												Organizational Support	X	X	X
Marble City Food Pantry & Yth Services	10/12/22	\$ 3,000					\$1,500	\$1,500												Organizational Support	X	X	X
Sequoyah County Historical Society	10/12/22	\$ 2,500					\$1,250	\$1,250												Organizational Support	X	X	X
Marble City Community Organization	10/12/22	\$ 3,000					\$1,500	\$1,500												Organizational Support	X	X	X
Renzessive Parenting Center, Inc.	10/12/22	\$ 1,500					\$750	\$750												Organizational Support	X	X	X
Sallisaw City Schools	10/12/22	\$ 3,000					\$1,500	\$1,500												Cemetery Project	X	X	X
Cherokee McCoy Cemetery Association	10/12/22	\$ 3,000					\$1,500	\$1,500												Organizational Support	X	X	X
Brent Community	10/12/22	\$ 3,000			\$0															Organizational Support	X	X	X
Woodall Elementary School	10/12/22	\$ -																		Angel Tree	X	X	X
Jeremiah 29 Foundation	10/12/22	\$ 1,500																		Organizational Support	X	X	X
Churches United for Community Concern	10/12/22	\$ 1,000																		Boothgah Event	X	X	X
Oologah Area Chamber of Commerce	10/12/22	\$ 1,000																		Christmas Funds	X	X	X
Calvary Indian Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Elm Tree Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Eldon Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Steeley Springs Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Johnson Prairie Baptist ChurchWJ. Gann	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Cedar Tree Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Euwasha Baptist Church-Betty L Taylor	10/17/22	\$ 750		\$750																Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	10/17/22	\$ 750		\$750																Christmas Funds	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Revised	Wes	Mike	E.O. Smith	Daryl	Sam	Joshua	Shawn	Mike	Melvin	Victoria	Dora	Joe	Keith	Danny	Julia	Johnny	Description of Request	Submitted	Received	PAID
Beginning Balance	10/01/22	\$ 425,000	\$25,000	\$25,000	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$6,688	\$7,371	\$25,000	\$25,000	\$5,278	\$7,500	\$5,809	\$3,188	\$25,000				
FY22 Elective Travel Carryover	10/01/22	\$ 110,808	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,149	\$7,500	\$6,688	\$7,371	\$7,500	\$7,500	\$5,278	\$7,500	\$5,809	\$3,188	\$3,897				
Twin Oaks Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Round Springs Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Little Rock Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Long Prairie Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Emmanuel Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Sycamore Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Brushcreek Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Orchard View Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Life Point Fellowship	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Salina All Nations Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Rural Community Initiative Foundation	10/17/22	\$ 3,000					\$3,000													Organizational Support	X	X	X
Muldrow Community Center	10/17/22	\$ 3,000					\$3,000													Organizational Support	X	X	X
Brusy Cherokee Community Center	10/17/22	\$ 3,000					\$3,000													Organizational Support	X	X	X
Brusy Cherokee Community Center	10/17/22	\$ 600											\$600							Organizational Support	X	X	X
Oklahoma Union Elementary School	10/17/22	\$ 1,000					\$500													Chrome Books Charging Station	X	X	X
Sallisaw Take Down Club	10/18/22	\$ 1,000					\$500													Organizational Support	X	X	X
Bluejacket Public School	10/24/22	\$ 450						\$2,500												Middle School Class Trip	X	X	X
Adair County 4H/FFA Booster Club	10/24/22	\$ 5,000					\$1,000													Organizational Support	X	X	X
Masters Call Cowboy Church/R. Doolin	10/25/22	\$ 1,000					\$750													Organizational Support	X	X	X
Webbers Falls Historical Society Museum	10/25/22	\$ 750					\$500													Organizational Support	X	X	X
Webbers Falls Chamber of Commerce	10/25/22	\$ 500					\$500													Organizational Support	X	X	X
Rogers State University Foundation	10/25/22	\$ 800																		Sponsor Scholarship Fundraiser	X	X	X
Owasso Chamber of Commerce	10/25/22	\$ 500																		Organizational Support	X	X	X
Merrill Media Group	10/25/22	\$ 1,000																		Organizational Support	X	X	X
Black Economic Expo	10/25/22	\$ 500																		Organizational Support	X	X	X
Sperry Public Schools	10/25/22	\$ 500																		Organizational Support	X	X	X
Cherokee Community of Catoosa	10/25/22	\$ 3,000																		Organizational Support	X	X	X
North Tulsa Cherokee Organization	10/25/22	\$ 3,000																		Organizational Support	X	X	X
YMCA of Greater Tulsa	10/25/22	\$ 600																		Organizational Support	X	X	X
Cherokee Community of Owasso	10/25/22	\$ 3,000					\$500													Organizational Support	X	X	X
No Walls Church - George Flite	10/26/22	\$ 500																		Organizational Support	X	X	X
CREOKS Mental Health Services	10/26/22	\$ 1,000																		Organizational Support	X	X	X
Hulbert Public Schools	10/26/22	\$ 1,000																		Organizational Support	X	X	X
Three Rivers Health Ctr/S. Robinson	10/27/22	\$ 1,200																		Organizational Support	X	X	X
Abundant Life Pentecostal Church	10/27/22	\$ 1,500																		Organizational Support	X	X	X
Bruton Masonic Lodge #30	10/27/22	\$ 250																		Organizational Support	X	X	X
Fourteen Flags Heritage Club Museum	10/27/22	\$ 1,000																		Organizational Support	X	X	X
The BOD Church	10/27/22	\$ 250																		Tenkiller WITD Event	X	X	X
National Wild Turkey Federation-Ljames	10/27/22	\$ 1,000																		Organizational Support	X	X	X
Boy Scout Troop #731	10/27/22	\$ 1,000																		Organizational Support	X	X	X
First Baptist Church	10/27/22	\$ 500																		Organizational Support	X	X	X
Spavinaw Youth & Neighborhood Ctr	10/27/22	\$ 500																		Organizational Support	X	X	X
Riders 4 Life	10/27/22	\$ 1,000																		Organizational Support	X	X	X
Cherokee County Cattlemen's Assoc	10/27/22	\$ 1,000																		Organizational Support	X	X	X
Pryor Rotary Club	10/27/22	\$ 500																		Organizational Support	X	X	X
Salina Chamber of Commerce	10/28/22	\$ 1,000																		Organizational Support	X	X	X
Stilwell Public School	10/31/22	\$ 250																		Organizational Support	X	X	X
Sallisaw Lodge #120	10/31/22	\$ 750																		Organizational Support	X	X	X
Pryor Area Arts & Humanities Council	10/31/22	\$ 2,000																		Organizational Support	X	X	X
Stilwell Public School	10/31/22	\$ 5,000																		Organizational Support	X	X	X
Westville Public School	10/31/22	\$ 1,000																		Organizational Support	X	X	X
Fairfield Community Building	11/02/22	\$ 1,000																		Organizational Support	X	X	X
American Legion Auxiliary Unity #141	11/02/22	\$ 1,000																		Organizational Support	X	X	X
Westville Police Department	11/02/22	\$ 1,000																		Organizational Support	X	X	X
Washington County Cherokee Assoc	11/02/22	\$ 1,000																		Organizational Support	X	X	X
Nowata Cherokee Foundation	11/03/22	\$ 2,000																		Organizational Support	X	X	X
Owasso Public School	11/03/22	\$ 500																		Organizational Support	X	X	X
Tahlequah Public Schools	11/07/22	\$ 500																		Organizational Support	X	X	X
Hulbert Public Schools	11/07/22	\$ 1,000																		Organizational Support	X	X	X
Town of Okay	11/07/22	\$ 2,000																		Organizational Support	X	X	X
Stilwell Public School	11/07/22	\$ 250																		Organizational Support	X	X	X
Ozark Jr Regional Rodeo Association	11/08/22	\$ 500																		Organizational Support	X	X	X
Standing Rock Baptist Church	11/08/22	\$ 500																		Organizational Support	X	X	X
Hillside Baptist Church	11/08/22	\$ 500																		Organizational Support	X	X	X
Coos-Yah Baptist Church	11/08/22	\$ 500																		Organizational Support	X	X	X
Grand Nation, Inc.	11/08/22	\$ 500																		Organizational Support	X	X	X
																				Thanksgiving Food Assistance	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Critteniden	Mike Shambaugh	Melvina Shoupouch	Victoria Vazquez	Dora Patskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	Submitted	PAID
Rural Oklahoma Museum of Poetry	11/09/22	\$ 500																		Organizational Support	X	X	X	X
Locust Grove Public School	11/09/22	\$ 1,000																		Wrestling Program	X	X	X	X
Locust Grove Public School	11/09/22	\$ 500																		Special Needs Department	X	X	X	X
Pryor Creek Library	11/09/22	\$ 500																		Literacy Program	X	X	X	X
Nowata Public School	11/09/22	\$ 600																		Robotic Event	X	X	X	X
Siltwell Public School	11/10/22	\$ 1,000																		Band Program	X	X	X	X
Jay Public School	11/10/22	\$ 400																		Wrestling Program	X	X	X	X
Jay Public School	11/10/22	\$ 400																		Basketball Program	X	X	X	X
Galvay Indian Baptist Church	11/10/22	\$ 1,500																		Veterans Event (Wex Card Receipt)	X	X	X	X
Oklahoma Pitbull Wrestling Academy	11/14/22	\$ 3,000																		Organizational Support	X	X	X	X
Booker T. Washington Touchdown Club	11/14/22	\$ 2,000																		Organizational Support	X	X	X	X
Price Tower Organization	11/14/22	\$ 2,500																		Organizational Support	X	X	X	X
Tahlequah Public Schools	11/14/22	\$ 1,000	\$1,000																	Gala Fundraiser	X	X	X	X
Chelsea Public Schools	11/16/22	\$ 500																		FFA Program	X	X	X	X
Foyil Public School	11/16/22	\$ 500																		FFA Program	X	X	X	X
Cherry Tree Baptist Church	11/16/22	\$ 300																		Organizational Support	X	X	X	X
CN Indian Child Welfare	11/16/22	\$ 1,300																		Thanksgiving Gift Cards	X	X	X	X
Dry Creek Baptist Church	11/28/22	\$ 1,000																		Organizational Support	X	X	X	X
Blessed Hope Baptist Church	11/28/22	\$ 1,000																		Organizational Support	X	X	X	X
Vinita Senior Citizens	11/28/22	\$ 3,000																		Community Meals	X	X	X	X
Westville Public School	11/28/22	\$ 5,000																		Archery Program	X	X	X	X
Michael Shoupouch	11/28/22	\$ 2,000																		Heritage Day - Salina Schools	X	X	X	X
Second Chance Pet Rescue	11/30/22	\$ 1,000																		Organizational Support	X	X	X	X
Jay Police Department	11/30/22	\$ 500																		Shop with a Cop	X	X	X	X
Pine Ridge Baptist Church-Chris King	11/30/22	\$ 500																		Christmas Funds	X	X	X	X
Jay Public School	11/30/22	\$ 500																		High School Spike Club	X	X	X	X
Eucha Indian Community Organization	11/30/22	\$ 500																		Organizational Support	X	X	X	X
Westside Church-Jefferson West	12/01/22	\$ 600																		Organizational Support	X	X	X	X
Table 5 Restaurant & Catering	12/02/22	\$ 600	\$600																	Community Meals	X	X	X	X
Eucha Indian Community Organization	12/05/22	\$ 300																		Archery Program	X	X	X	X
Timothy Lansford/Souls Harbor Church	12/06/22	\$ 500																		Heritage Day - Salina Schools	X	X	X	X
Cookson Hills Methodist Mission	12/06/22	\$ 1,000																		Organizational Support	X	X	X	X
Indian Women's Pocatontias Club	12/07/22	\$ 500																		Shopping with Cops	X	X	X	X
Legends Foundation	12/07/22	\$ 500																		Scholarship Funds	X	X	X	X
Jay Police Department	12/08/22	\$ 1,000																		Organizational Support	X	X	X	X
Leach Fire Department	12/08/22	\$ 1,000																		Baseball Program	X	X	X	X
Hulbert Public Schools	12/12/22	\$ 500	\$500																	Organizational Support	X	X	X	X
Westside Community Center	12/12/22	\$ 2,500																		Food Distribution	X	X	X	X
Greater Tulsa Cherokee	12/12/22	\$ 500																		Baseball Program	X	X	X	X
Bluejacket Public School	12/14/22	\$ 1,500																		Cherokee Students Instruments	X	X	X	X
Muskogee Alumni Band	12/14/22	\$ 1,000																		Cherokee Students Instruments	X	X	X	X
Ribbon Baptist Church	12/22/22	\$ 500																		Christmas Funds	X	X	X	X
Claremore Public Schools	01/04/23	\$ 1,000																		Grad Bash	X	X	X	X
Tulsa Community Foundation	01/04/23	\$ 28,188																		Jack Baker Al Large Service Scholarship	X	X	X	X
Warner United Methodist Church	01/04/23	\$ 1,000																		Food Distribution	X	X	X	X
Wrap, Incorporated	01/05/23	\$ 2,000																		Organizational Support	X	X	X	X
The Green Country Giggers Association	01/05/23	\$ 2,300																		Organizational Support	X	X	X	X
Siltwell Public School	01/06/23	\$ 550																		Operating Expenses	X	X	X	X
Eastern Trails Museum, Inc.	01/10/23	\$ 5,000																		Elementary Art/The Who For Place	X	X	X	X
Siltwell Public School	01/13/23	\$ 1,000																		Band Trip	X	X	X	X
The Green Country Giggers Association	01/17/23	\$ 1,700																		Organizational Support	X	X	X	X
Locust Grove Public School	01/18/23	\$ 500																		Golf Team	X	X	X	X
Siltwell Public School	01/23/23	\$ 1,000																		Chorus Department	X	X	X	X
Delaware Co. Community Partnership	01/24/23	\$ 1,500																		Organizational Support	X	X	X	X
Grand Gateway Economic Development	01/25/23	\$ 2,500																		Veterans Ride Connect/Pelivan Transit	X	X	X	X
Rocky Mountain Cherokee Com Org	01/26/23	\$ 500																		Community Building Repairs	X	X	X	X
Verdigris United Methodist Church	01/26/23	\$ 390																		Save A Senior Program	X	X	X	X
Tahlequah Public Schools	01/26/23	\$ 500																		Archery Program	X	X	X	X
Gore Public School	01/26/23	\$ 500																		2023 Scout Merchant Fee	X	X	X	X
Verdigris United Methodist Church	01/26/23	\$ 390																		Baseball Club	X	X	X	X
Jay Public School	01/26/23	\$ 500																		Firewood for both Grounds	X	X	X	X
Rural Community Initiative Foundation	02/06/23	\$ 2,000																		Kitchen Stove	X	X	X	X
Coo-Y-Yah Baptist Church	02/06/23	\$ 700																		Organizational Support	X	X	X	X
House of Hope, Incorporated	02/06/23	\$ 1,000																		Organizational Support	X	X	X	X
Grove Area Creative Alliance	02/06/23	\$ 1,000																		Comfort Closet	X	X	X	X
Pryor Public School	02/06/23	\$ 1,000																		Higher Ed Scholarship Fundraiser	X	X	X	X
Indian Women's Pocatontias Club	02/06/23	\$ 800																			X	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex	Candessa	Wes	Mike	E.O. Smith	Daryl	Joshua	Shawn	Mike	Melvina	Victoria	Dora	Joe	Keith	Danny	Julia	Johnny	Description of Request
Beginning Balance	10/01/22	\$ 425,000	Jordan	Tehee	Nofre	Dobbins	Smith	Legg	Sam	Crittenden	Shambough	Shoupouch	Vazquez	Patkowski	Deere	Austin	Callison	Coates	Kidwell	
FY22 Elective Travel Carryover	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$1,000	\$5,609	\$3,188	\$3,897	
Coloqah Area Chamber of Commerce	02/06/23	\$ 1,000														\$1,000				Frontier Day Events
Claremore Chamber of Commerce	02/06/23	\$ 650														\$550				State of City Address
American Legion Auxiliary Unity #141	02/06/23	\$ 1,100														\$1,100				Flags, Flag Poles, Flag Stands
Central Public School	02/06/23	\$ 1,000						\$1,000												Archery Program
Trail of Hope	02/06/23	\$ 500													\$500					Organizational Support
Vizavance, Incorporated	02/06/23	\$ 1,000													\$1,000					Organizational Support
Blue Star Mothers, OK#21	02/06/23	\$ 1,500				\$1,500														Military Care Packages
Antioch Baptist Church	02/06/23	\$ 3,000							\$3,000											Organizational Support
South Coffeyville Public School	02/06/23	\$ 1,500											\$1,500							Organizational Support
Project Chelsea Association	02/07/23	\$ 115													\$115					7th Annual Valentine's Dinner Fundraiser
Buckaroo Crew Roundup Club/O. Muns	02/07/23	\$ 500													\$500					Organizational Support
Cherokee County Jr Livestock Show	02/07/23	\$ 4,000	\$2,000	\$2,000																Organizational Support
Claremore Elks Lodge	02/08/23	\$ 500															\$500			Special Tigers Alumni Reunion Show
Ms Rodeo Oklahoma Paganis Council	02/08/23	\$ 500												\$500						Organizational Support
AIM High Center, Inc.	02/08/23	\$ 2,000												\$2,000						Organizational Support
The Agape Mission of Bartlesville, Inc.	02/08/23	\$ 2,000												\$2,000						Organizational Support
Veterans Commision Organization	02/08/23	\$ 2,000												\$2,000						Organizational Support
Washington County Cherokee Assoc	02/08/23	\$ 1,500												\$1,500						Organizational Support
Bellfonte Public School	02/09/23	\$ 500				\$500										\$500				Special Tigers Alumni Reunion Show
Claremore Elks Lodge	02/09/23	\$ 500										\$400								Organizational Support
Westside Church-Jefferson West	02/13/23	\$ 400																		Annual Wild Onion Feast
Indian Women's Pocatontas Club	02/13/23	\$ 500																		Teacher Training/Indian Heritage
Westville High School	02/14/23	\$ 4,700				\$1,000		\$2,350	\$2,350	\$2,350										Organizational Support
Muskogee Jr Livestock Show	02/14/23	\$ 1,000				\$1,000														Organizational Support
Bedouin Shrine	02/14/23	\$ 1,000				\$1,000														Speech & Debate Booster Club
Muldrow Public School	02/14/23	\$ 500				\$500														Scholarship Pagan
Scheffel Photography	02/16/23	\$ 425										\$213					\$213			Organizational Support
Catoosa Diamond Club	02/16/23	\$ 1,000																		Hope Race Sponsorship
Claremore Public Schools	02/16/23	\$ 700																		Agriculture Department
Silwell Public School	02/16/23	\$ 500																		New Computer
Vinita Fire Department	02/16/23	\$ 2,000																		Organizational Support
Catoosa Volleyball Booster Club	02/16/23	\$ 1,000						\$500												Organizational Support
Brushy Public School	02/16/23	\$ 500																		Organizational Support
Town of So Coffeyville Emer Mngemnt	02/17/23	\$ 400											\$400							Citizs Bags for Classrooms
Mighty Miners-Braedon Doublehead	02/17/23	\$ 600																		Conference Trip
Silwell Public School	02/17/23	\$ 1,000																		Special Olympics
Jay Senior Citizens Center	02/17/23	\$ 1,000																		Organizational Support
Joe White Scholarship	02/20/23	\$ 500																		Scholarship
The Journey Home	02/20/23	\$ 2,000																		Organizational Support
New Hope United Methodist Church	02/20/23	\$ 2,000																		Organizational Support
No-We-Ta Cherokee Foundation	02/20/23	\$ 1,500																		Organizational Support
Pryor Public School	02/21/23	\$ 500																		Organizational Support
Cherokee County Jr Livestock Show	02/23/23	\$ 150	\$150																	Organizational Support
Silwell Public School	02/27/23	\$ 600						\$300	\$300	\$300										Organizational Support
The Cookson Hills Christian School Inc	02/27/23	\$ 2,000						\$1,000	\$1,000	\$1,000										Organizational Support
Okey Public School	02/27/23	\$ 500	\$500																	Organizational Support
Jay Education Foundation	02/28/23	\$ 400																		Organizational Support
Indian Women's Pocatontas Club	02/28/23	\$ 500																		Organizational Support
First UMC/Boy Scout Troop #731	03/02/23	\$ 500																		Organizational Support
Catoosa High School Sclieners	03/02/23	\$ 1,000																		Organizational Support
Peabird Smith Stamp Grounds	03/02/23	\$ 1,000																		Organizational Support
Silwell Public School	03/06/23	\$ 400					\$1,000													Organizational Support
CC Camp	03/06/23	\$ 1,000																		Organizational Support
American Legion Auxiliary Unit #60	03/07/23	\$ 275																		Organizational Support
Brushy Mountain Volunteer Fire Dept	03/09/23	\$ 1,900																		Organizational Support
Indian Women's Pocatontas Club	03/09/23	\$ 500																		Organizational Support
Rogers State University Foundation	03/09/23	\$ 200																		Organizational Support
Indian Women's Pocatontas Club	03/09/23	\$ 500																		Organizational Support
Pryor High School	03/13/23	\$ 1,000																		Organizational Support
Town of Hulbert	03/13/23	\$ 500	\$500																	Organizational Support
Raymond Luttrell Jr/Jay Bible Church	03/13/23	\$ 1,000																		Organizational Support
City of Spavinaw	03/13/23	\$ 2,000																		Cultural Activities
Grand Nation, Inc.	03/16/23	\$ 500																		Organizational Support
Dr. Creek Community Building	03/16/23	\$ 2,000			\$2,000															Organizational Support
Silwell Public School	03/20/23	\$ 400																		Organizational Support
Mid-County Community Organization	03/20/23	\$ 500																		Organizational Support
Antioch Baptist Church	03/20/23	\$ 1,000		\$1,000																Operating Expenses

**CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehese	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambough	Melvina Shepouch	Victoria Vazquez	Dora Patkowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Beginning Balance	10/01/22	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
FY22 Elective Travel Carryover	10/01/22	\$ 110,808	\$6,369	\$6,662	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	
Tahlequah Public Schools	03/20/23	\$ 500	\$500																	Organizational Support
Vinita Indian Territory Coalition, Inc.	03/27/23	\$ 750											\$750							Special Olympics
Tahlequah Senior Center	03/27/23	\$ 600		\$600																Replace PA System
Grove Public School	03/27/23	\$ 500										\$500								Heritage Club
Antioch Baptist Church-Stilwell	03/27/23	\$ 2,000						\$1,000		\$1,000										Church Trip
Chelsea Public Schools	03/27/23	\$ 600														\$600				JOM Cultural Field Trip
Moore Public Schools	03/28/23	\$ 1,000																		Graduation Banquet & Sholes
Help In Crisis, Inc.	03/28/23	\$ 500					\$1,000	\$500												Organizational Support
Vian Public Schools	03/28/23	\$ 1,000																		Cheerleading Program
Oologah FFA Booster Club	03/28/23	\$ 500												\$1,500						FFA & 4H Sheep Clinic
Cherokee Cultural Community	03/29/23	\$ 1,500																		Organizational Support
Trusting In God Ministry/Timothy Carey	03/29/23	\$ 500							\$500											Organizational Support
4-Way Rodeo Association, Inc.	03/29/23	\$ 750													\$500					4th Annual IPRA/CRA Rodeo
Owasso Public School	03/29/23	\$ 500																		Senior Bash
Friends of Stanley Tubbs Mem Library	03/29/23	\$ 500						\$500												Organizational Support
Northeast Technology Center	04/04/23	\$ 2,000										\$1,000								Organizational Support
Preston Wade Fields Bleivins	04/04/23	\$ 1,000										\$2,000								Tribal Member Student Convention
Sedona Senior Citizens Center, Inc	04/04/23	\$ 150															\$150			Cherokee Children Karate Contest
Plyor Public School	04/04/23	\$ 500																		Master Golf Tournament Sponsorship
Chouteau Public Schools	04/04/23	\$ 500																		Tennis Program
Locust Grove Public School	04/04/23	\$ 1,000																		Baseball Program
Adair County Litter-Free & Green	04/04/23	\$ 500						\$250		\$250										Archery Program
Mendez International School PTO	04/04/23	\$ 500																		Organizational Support
Tahlequah Boys & Girls Club	04/04/23	\$ 250		\$250																Fundraiser Sponsorship
918 Fully Involved	04/04/23	\$ 800																		Robotics
Oologah Mustang Foundup Club	04/07/23	\$ 500																		Organizational Support
Delaware Pow Wow Advisory Com	04/09/23	\$ 1,000												\$1,000						Annual Pow Wow
Hulbert Public Schools	04/10/23	\$ 1,550	\$1,550																	Alter Grad Party
CN Holiday Pow Wow	04/10/23	\$ 12,000	\$1,000	\$1,000	\$1,000	\$500	\$500	\$500	\$500	\$500	\$1,000	\$750	\$750	\$500	\$500	\$1,000	\$1,000	\$1,000	\$1,000	Tear Dress Comp/Head Staff Meal
University of Oklahoma Foundation Inc	04/10/23	\$ 3,500			\$500			\$500												Archeology Student Voices/Juniors
Tahlequah High School	04/10/23	\$ 500			\$500															Save A Senior Program
University of Arkansas Foundation, Inc	04/12/23	\$ 500																		NALSA Conference
Boys & Girls Club of Tahlequah	04/12/23	\$ 500			\$500												\$500			Robotics Team
Mayes County Hope Coalition	04/12/23	\$ 1,000										\$500								Fite Business
		\$ -																		
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Ending Balance		\$ 363,593	\$18,050	\$14,100	\$11,000	\$12,450	\$23,000	\$31,400	\$27,150	\$31,400	\$15,467	\$30,030	\$20,450	\$25,350	\$29,900	\$18,030	\$21,329	\$28,188	\$6,300	
		\$ 172,015	\$ 13,319	\$ 17,552	\$ 19,922	\$ 20,050	\$ 9,500	\$ 1,100	\$ 4,999	\$ 1,100	\$ 16,201	\$ 2,348	\$ 12,050	\$ 7,150	\$ 378	\$ 14,470	\$ 9,280	\$ (0)	\$ 22,597	

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

Vendor / Recipient	Assistance		Rex Jordan	Candessa Tehese	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	Description of Request	Requested
	Date	Amount																	
FY2022 Carryover	10/01/22	\$ 161,928.00	\$ 15,565.00	\$ 8,529.00	\$ 8,528.00	\$ 4,731.00	\$ 2,881.00	\$ 81.00	\$ -	\$ -	\$ 28,828.00	\$ 9,565.00	\$ 23,446.00	\$ -	\$ 21,054.00	\$ 3,475.00	\$ 35,244.00		X
FY2023 MVT Apportionment		\$ 736,335.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00		X
FY2023 Available Balance		\$ 898,264.00	\$ 64,654.00	\$ 57,618.00	\$ 57,617.00	\$ 53,820.00	\$ 51,970.00	\$ 49,170.00	\$ 49,089.00	\$ 49,089.00	\$ 77,917.00	\$ 58,654.00	\$ 72,537.00	\$ 49,089.00	\$ 70,143.00	\$ 52,564.00	\$ 84,333.00		X
Hulbert Police Department	10/12/22	\$ 12,000.00	\$ 12,000.00															Organizational Support	X
Kansas Police Department	01/29/23	5,000.00									\$ 5,000.00							Organizational Support	X
Roland Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X
Marble City Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X
Gains Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X
Vian Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X
Webbers Falls Police Dept.	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X
Sallisaw Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X
Muldrow Police Department	03/14/23	10,000.00					\$ 5,000.00	\$ 5,000.00										Organizational Support	X
Gore Police Department	03/14/23	10,000.00					\$ 10,000.00	\$ 10,000.00										Organizational Support	X
Sequoyah Co Sheriff's Office	03/14/23	20,000.00																Organizational Support	X
Nowata Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X
Dewey Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X
Ramona Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X
Skiatook Police Department	03/14/23	12,272.25												\$ 12,272.25				Organizational Support	X
Muskogee Co Sheriff's Office	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X
Warner Police Department	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X
Fl Gibson Police Dept	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X
Muskogee Police Dept	03/15/23	8,000.00				\$ 8,000.00												Organizational Support	X
Ponum Police Department	03/15/23	11,000.00				\$ 11,000.00												Organizational Support	X
Vandigins Police Dept	04/05/23	5,000.00													\$ 5,000.00			Equipment	X
Year-to-Date Assistance		\$ 223,085.00	\$ 12,000.00	\$ 57,618.00	\$ 57,617.00	\$ 52,000.00	\$ 51,000.00	\$ 49,000.00	\$ 49,089.00	\$ 49,089.00	\$ 5,000.00	\$ 58,654.00	\$ 72,537.00	\$ 49,089.00	\$ 5,000.00	\$ 52,564.00	\$ 84,333.00		
Remaining Balance		\$ 675,179.00	\$ 52,654.00	\$ 57,618.00	\$ 57,617.00	\$ 1,826.00	\$ 970.00	\$ 170.00	\$ 49,089.00	\$ 49,089.00	\$ 72,917.00	\$ 58,654.00	\$ 72,537.00	\$ 49,089.00	\$ 65,143.00	\$ 52,564.00	\$ 84,333.00		



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Keith Austin, Chair of Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 04/13/2023
Re: Road & Bridge Project Requests

Chairman Austin,

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

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

Thank you,

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

Attachments:

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

**Executive & Finance Committee
4/27/2023**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CRE 4450 BLUEJACKET/WELCH ROAD PHASE III	VICTORIA VAZQUEZ, D11	115,665
2	SOUTH 435 RD & EAST HWY 20 INTERSECTION	DANNY CALLISON, D15	5,492
3	SWON ROAD "CHANGE ORDER"	DARYL LEGG, D6	135,000
4	N 460 ROAD	REX JORDAN, D1	49,596

TOTAL 305,753

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BALD KNOB ROAD	DARYL LEGG, D6	198,197
2	CRE 4450 BLUEJACKET/WELCH ROAD PHASE III	VICTORIA VAZQUEZ, D11	28,508
3	W KILLABREW ROAD	REX JORDAN, D1	103,668
4	MAPLE ROAD-1070 ROAD	DARYL LEGG, D6	58,872

TOTAL \$389,245

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

GRAND TOTAL \$694,998

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$17,212	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		N 460 Road	(49,596)	04/27 E&F
	Rex Jordan	District 1 - Balance	\$28,222	
District 2 Tahlequah		Beginning Balance	\$60,606	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Candessa Tehee	District 2 - Balance	\$121,212	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Indian Road Site C (major collector)	(121,212)	01/26 E&F
	Wes Nofire	District 3 - Balance	\$0	
District 4 Three Rivers		Beginning Balance	\$74,735	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Dr. Mike Dobbins	District 4 -Balance	\$135,341	
District 5 Redbird		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Lakeview Road East 1023 (Refund)	98,381	10/27 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$158,987	
District 6 Sequoyah		Beginning Balance	\$76,738	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Swon Road "Change Order"	(135,000)	04/27 E&F
	Daryl Legg	District 6 - Balance	\$2,344	
District 7 Flint		Beginning Balance	\$83,843	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Joe Morton Road A	(37,418)	12/13 E&F
		Joe Morton Road B	(37,918)	12/13 E&F
		Rocky Mtn. School Parking Lot	(16,537)	01/26 E&F
		Rocky Mtn. Truck Turn Around	(9,386)	01/26 E&F
	Josh Sam	District 7 - Balance	\$43,190	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$115,720	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Bethel and Fog Hollow	(174,300)	03/13 E&F
	Shawn Crittenden	District 8 - Balance	\$2,026	
District 9 Saline		Beginning Balance	\$85,970	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Mike Shambaugh	District 9 - Balance	\$146,576	
District 10 Delaware		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Melvina Shotpouch	District 10 - Balance	\$60,606	
District 11 Cooweescoowee - North		Beginning Balance	\$55,059	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		CRE 4450 Bluejacket/Welch Road Phase III	(115,665)	04/27 E&F
	Victoria Vazquez	District 11 - Balance	\$0	
District 12 Cooweescoowee - West		Beginning Balance	\$123,280	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Dora Patzkowski	District 12 - Balance	\$183,886	
District 13 Gadusi		Beginning Balance	\$118,130	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Joe Deere	District 13 - Balance	\$178,736	
District 14 Cooweescoowee - Central		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Keith Austin	District 14 - Balance	\$60,606	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$78,424	
Cooweescoowee - South		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		South 427 Road off West 530 Road	(32,964)	02/23 E&F
		South 435 Rd & Easy Hwy 20 Intersection	(5,492)	04/27 E&F
	Danny Callison	District 15 - Balance	\$100,574	
	Grand Total		\$1,222,306	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$164,839	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		W Killabrew Road	(103,668)	04/27 E&F
	Rex Jordan	District 1 - Balance	\$313,692	
District 2 Tahlequah		Beginning Balance	\$255,936	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Candessa Tehee	District 2 - Balance	\$508,457	
District 3 Tenkiller		Beginning Balance	\$248,119	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Indian Road Site C (major collector)	(248,119)	01/26 E&F
	Wes Nofire	District 3 - Balance	\$252,521	
District 4 Three Rivers		Beginning Balance	\$5,044	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Dr. Mike Dobbins	District 4 -Balance	\$257,565	
District 5 Redbird		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	E.O. "Jr." Smith	District 5 - Balance	\$252,521	
District 6 Sequoyah		Beginning Balance	\$82,932	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Bald Knob Road	(198,197)	04/27 E&F
		Maple Road - 1070 Road	(58,872)	04/27 E&F
	Daryl Legg	District 6 - Balance	\$78,384	
District 7 Flint		Beginning Balance	\$327,493	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		England Hollow Road Overlay	(113,615)	03/13 E&F
	Josh Sam	District 7 - Balance	\$466,399	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$230,250	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Shawn Crittenden	District 8 - Balance	\$482,771	
District 9 Saline		Beginning Balance	\$852,987	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Rowe Cemetery - Refund	13,000	11/14 E&F
		Pine Street Chip Sealing	(211,200)	11/14 E&F
	Mike Shambaugh	District 9 - Balance	\$907,308	
District 10 Delaware		Beginning Balance	\$22,604	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Monroe Street - Refund	321	11/14 E&F
	Melvina Shotpouch	District 10 - Balance	\$275,446	
District 11 Cooweescoowee - North		Beginning Balance	\$535,995	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Shawnee Ceremonial Road	(283,804)	10/27 E&F
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
		First Baptist Church Parking Lot	(69,000)	12/13 E&F
		CRE 4450 Bluejacket/Welch Road Phase II	(83,532)	12/13 E&F
		People's Comm. Center - Bowlin Springs	(281,250)	03/13 E&F
		CRE 4450 Bluejacket/Welch Road Phase III	(28,508)	04/27 E&F
	Victoria Vazquez	District 11 - Balance	\$66,332	
District 12 Cooweescoowee - West		Beginning Balance	\$255,583	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
	Dora Patzkowski	District 12 - Balance	\$532,014	
District 13 Gadusi		Beginning Balance	\$287,884	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Joe Deere	District 13 - Balance	\$540,405	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$489	
Cooweescoowee - Central		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
	Keith Austin	District 14 - Balance	<u>\$253,010</u>	
District 15		Beginning Balance	\$125,685	
Cooweescoowee - South		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: 06-23
		Boatman Road Striping	(18,000)	12/13 E&F
	Danny Callison	District 15 - Balance	<u>\$360,206</u>	
	Grand Total		<u><u>\$5,547,031</u></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$27,141	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Rex Jordan	District 1 - Balance	<u>\$34,641</u>	
District 2 Tahlequah		Beginning Balance	\$29,461	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Candessa Tehee	District 2 - Balance	<u>\$36,961</u>	
District 3 Tenkiller		Beginning Balance	\$9,297	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
		Indian Road Site C (major collector)	(16,797)	01/26 E&F
	Wes Nofire	District 3 - Balance	<u>\$0</u>	
District 4 Three Rivers		Beginning Balance	\$32,060	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Dr. Mike Dobbins	District 4 -Balance	<u>\$39,560</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	E.O. "Jr." Smith	District 5 - Balance	<u>\$7,500</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Daryl Legg	District 6 - Balance	<u>\$7,500</u>	
District 7 Flint		Beginning Balance	\$51,510	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Josh Sam	District 7 - Balance	<u>\$59,010</u>	
District 8 Goingsnake		Beginning Balance	\$29,542	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Shawn Crittenden	District 8 - Balance	<u>\$37,042</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$51,200	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Mike Shambaugh		District 9 - Balance	<u>\$58,700</u>
District 10 Delaware		Beginning Balance	\$4,988	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Melvina Shotpouch		District 10 - Balance	<u>\$12,488</u>
District 11 Cooweescoowee - North		Beginning Balance	\$4,326	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Victoria Vazquez		District 11 - Balance	<u>\$11,826</u>
District 12 Cooweescoowee - West		Beginning Balance	\$19,016	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Dora Patzkowski		District 12 - Balance	<u>\$26,516</u>
District 13 Gadusi		Beginning Balance	\$22,500	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Joe Deere		District 13 - Balance	<u>\$30,000</u>
District 14 Cooweescoowee - Central		Beginning Balance	\$66,599	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Keith Austin		District 14 - Balance	<u>\$74,099</u>
District 15 Cooweescoowee - South		Beginning Balance	\$68,537	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Danny Callison		District 15 - Balance	<u>\$76,037</u>
	Grand Total		<u>\$511,880</u>	

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

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

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

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

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

Recipient	Approved	Cherokee Nation		Assistance
	Date	Dist#	County	Amount
FY23 Allocation	10/1/2022			\$ 100,000.00
FY23 Total Available Balance				\$ 100,000.00
Mayes County Premium Auction Corp	10/3/2022	D #15	Mayes	\$ 11,600.00
Rogers County Premium Auction Corp- Add Ons	10/4/2022	D #14	Rogers	\$ 600.00
Craig County Premium Sale	10/4/2022	D#11	Craig	\$ 2,800.00
Adair Co Premium Sale	10/18/2022	D# 7 & 8	Adair	\$ 8,000.00
Adair Co Fair Board- Ark/Ok State Fair	10/18/2022	D# 7 & 8	Adair	\$ 2,000.00
Adair Co Fair Board- Tulsa State Fair	10/18/2022	D# 7 & 8	Adair	\$ 1,000.00
Craig County Premium Sale-Add On	10/18/2022	D# 11	Craig	\$ 200.00
Adair Co Premium Sale Add Ons	10/20/2022	D# 7 & 8	Adair	\$ 600.00
Sequoyah Co - Ark/ Ok State Fair	11/9/2022	D# 5&6	Sequoyah	\$ 500.00
Cherokee County Jr Livestock Premium Sale	3/27/2023	D#1,2,3	Cherokee	\$ 11,000.00
Sequoyah County Premium Sale	4/12/2023	D#5 & 6	Sequoyah	\$ 4,800.00
Current Year Activity				\$ 43,100.00
Ending Balance				\$ 56,900.00