

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
August 26, 2021
*Prepared for: Tribal Council***

New Businesses Recommended for Approval (10)

Approved (10)

All Pro Epoxy, LLC

2901 S. 45th St. East

Muskogee, OK 74403

Jamie Torix----100% Cherokee

Skills: Concrete-Finishing/Staining/Stamping; Epoxy-Commercial/Residential

Anglen Custom Homes, LLC

P.O. Box 822

Sperry, OK 74073

Buel Anglen----100% Cherokee

Skills: Construction-Residential/General Contractor

Cotton Enterprises

696933 S. 220 Rd.

Wagoner, OK 74467

Earrak Cotton----33.34% Cherokee

Wayne "Keith" Cotton----33.33% Cherokee

Willie Cotton----33.33% Cherokee

Skills: Recycling-Metals; Wrecker Service/Towing; Automobiles-Used Sales

Cross H Trailer Sales

75649 S. Hwy 69

Wagoner, OK 74467

Bronc Hendricks----100% Cherokee

Skills: Beef-Producer; Retail Store-Clothing; Trailers-Sales/Rentals/Service

Dorsey Ranch, LLC

5030 S. 427

Pryor, OK 74361

Charles A. Dorsey----51% Cherokee

Pamela K. Dorsey----49% Non-Indian

Skills: Beef Producer

Flower & Balloon Magic

P.O. Box 381

Westville, OK 74965

Trina L. Burdge----100% Cherokee

Skills: Florist; Insurance; Retail Store-Clothing/Gifts

Holmes Heating and Cooling, LLC

465907 E. 855 Rd.
Stilwell, OK 74960
Heath Holmes----100% Cherokee
Skills: HVAC-Installation/Repair

LEAD Training, LLC

3016 W. Shiloh Creek Avenue
Stillwater, OK 74074
Starla Halcomb----98% Cherokee
Elijah Halcomb----1% Cherokee
Brandon Halcomb----1% Non-Indian
Skills: Art Commercial/Graphic; Computer-Research & Development

Rock Famous Construction, LLC

13290 S. 4230 Rd.
Claremore, OK 74017
Eric Ryan Murray----100% Cherokee
Skills: Concrete-Curbs/Guttering; Construction-Residential; Foundation-Repairs

Tru Eagle Enterprises, LLC

P.O. Box 377
Centre, AL 35960
Jack "Dwight" Jones----100% Cherokee
Skills: Accounting Services-Pharmacy Audits; Drug Screening/Testing; Pharmacy

Denied (0)

<u>New Artisans Recommended for Approval (3)</u>
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Approved (3)

BJ Foreman (Artist)

14155 W 834 Rd.
Tahlequah, OK 74464
Cherokee
Skills: Oil Painting; Sketching; Hand Carving

Gwen Ahlers (Artist)

7382 Coors Drive
Arvada, CO 80005-2851
Cherokee
Skills: Drawing; Painting; Acrylics, Watercolor

Rebecca Walker (Artist)
6900 W. 108th St. S.
Oktaha, OK 74450-9324
Cherokee
Skills: Beadwork/Beading

Denied (0)

Businesses Recommended for Recertification (50)

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

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

29 Years

J.R.'S Country Auction
19037 S. 585 Rd.
Stilwell, OK 74960
JR Sellers- 100% Cherokee
Skills: Auction Service

26 Years

Cherokee Builders, Inc.
2005 N. 167th E. Ave.
Tulsa, OK 74116
Richard McNair Jr. - 100% Cherokee
Skills: Concrete, Construction, Earth Moving

Jerry's Excavation
9011 N. 547 Rd.
Hulbert, OK 74441
Jerry Halpain- 100% Cherokee
Skills: Construction, Earth Moving

20 Years

Neel, Harvell & Associates, P.C.
123 N. Oak St.
Sallisaw, OK 74955
Paul Harvell- 100% Cherokee
Skills: Engineering-Civil

18 Years

Cheyenne MEP, LLC

3837 W. Vancouver St.

Broken Arrow, OK 74012

Esther White- 51% Cherokee

Oil Capitol Electric-49% Non-Indian

Skills: Electrical-Contractor

17 Years

Bennett Surveying, Inc.

P.O. Box 848

Chouteau, OK 74337

Wade Bennett- 100% Cherokee

Skills: Drafting, Land Surveying, Soil Testing

James R. Childers Architect, Inc.

455 4th St.

Van Buren, AR 72956

James R. Childers- 100% Cherokee

Skills: Architect

16 Years

Camco Promotional Products, Inc.

1536 White Chimney Rd.

Stuart, OK 74570

Carol Ann McNutt- 100% Choctaw

Skills: Embroidery, Screen printing

Frix Construction Company

P.O. Box 1039

Muskogee, OK 74402

Kem Frix- 100% Cherokee

Skills: Construction, Excavation, Trucking-Material Transport

15 Years

Contech, LLC

114 S. Elm Pl.

Broken Arrow, OK 74012

Bryan Adair- 100% Cherokee

Skills: Concrete Construction

13 Years

K&D Aviation

P.O. Box 31
Chelsea, OK 74016
Mark Delozier- 100% Cherokee
Skills: Aviation-Services

One Architecture, LLC

1319 E. 6th St.
Tulsa, OK 74120
James Navarro- 60% Creek
Rachel Navarro- 40% Non-Indian
Skills: Architect

The C3 Group

5800 E. Skelly Dr. Suite 715
Tulsa, OK 74135
Bobby Cook- 51% Cherokee
Brandon Colley- 49% Non-Indian
Skills: Marketing, Web Design, Printing

12 Years

Burnett, Inc.

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

11 Years

Morehead Construction

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

Safety Fire Extinguishers

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

10 Years

Inara Creative Specialties

3873 N. Rice Rd.

Tahlequah, OK 74464

Kristene Watson---100% Cherokee

Skills: Consulting-Marketing; Screen-printing Garments

9 Years

Indian Nation Fire Sprinkler, LP

2300 N. Yellowwood

Broken Arrow, OK 74012

Aaron Doughty----51% Cherokee

Billy Johnson----17% Non-Indian

Scott Wilson----20% Non-Indian

Doughty 2012, LP (Kenneth Doughty) ----5% Non-Indian

Glenn Doughty----5% Non-Indian

Wayne Ivie----2% Non-Indian

Skills: Fire Equipment-Sales; Fire Equipment Service

Whitehorn Construction, Inc.

109 S. Main Street #201

Lake Elsinore, CA 92530

Loran Whitehorn----100% Cherokee

Skills: General Contractor; Concrete-Curbs; Earth Moving-Blading

8 Years

Do Moore Works, LLC

P.O. Box 358

Mulberry, AR 72947

Arthur "Keith" Moore----100% Cherokee

Skills: Asphalt-Seal Coating; Concrete-Driveways; Construction-Residential

Ortho Medical of Oklahoma

11063-D S. Memorial Dr. # 124

Tulsa, OK 74133

Patricia Funk----60% Muscogee Creek

Dana Funk----40% Non-Indian

Skills: Medical Equipment-Sales; Medical-Supplies; Furniture-Medical

Turtle Nation Engraving

P.O. Box 155

Westville, OK 74965

John Turtle----100% Cherokee

Skills: Engraving-Laser; Promotional Items

7 Years

Corporate Image, Inc. dba Eagle Wing

P.O. Box 1174

Owasso, OK 74055

Travis Hunnicutt----100% Cherokee

Skills: Artist; Embroidery; Promotional Items

Snell Enterprises, Inc.

301 Dogwood Dr.

Tahlequah, OK 74464

Sean Snell----60% Cherokee

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

Skills: Consulting/Media Relations

Statewide Painting Contractors, Inc.

1601 NW 3rd St.

Oklahoma City, OK 73106

Patrick D. Pipkin----34% Cherokee

Phil J. Pipkin, Jr. ----33% Cherokee

Phil J. Pipkin, Sr. ----33% Non-Indian

Skills: Drywall Finishing; Painting; Wall Paper-Installation

W2M Consulting, LLC

2946 NW 156th Street

Edmond, OK 73013

W. Mike Morrison----100% Cherokee

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

6 Years

Green Country Advertising & LED

P. O. Box 1946

Muskogee, OK 74402

Ronnie Boswell----51% Creek

Patrick Cale----25% Non-Indian

Kenny Greer----24% Non-Indian

Skills: Signs-Billboards; Signs-Commercial

Stauss & Stauss, Inc. dba

X-Press Equipment Rental and Sales

17642 S. Muskogee Ave.

Tahlequah, OK 74464

Foix Stauss III----60% Cherokee

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

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

5 Years

Firelake Construction, Inc.

14217 W. 95th Street

Lenexa, KS 66215

Jackie S. Foley----55% Citizen Potawatomi Nation

William D. Slavin----35% Citizen Potawatomi Nation

Bradley A. Tanner----5% Non-Indian

Tyler J. Barrett----5% Non-Indian

Skills: Construction-Commercial/ Construction-Commercial Management

4 Years

NDN Ink Works, LLC

829 S. Muskogee Ave.

Tahlequah, OK 74464

Tyrone Wilson----51% Cherokee

Leemon Peterson----49% Non-Indian

Skills: Advertising; Printing-Custom (in house printers only); Silk Screenings

Red Sky Total Solutions, LLC

400 NW 23rd Street

Oklahoma City, OK 73103

Devin McMillan----100% Choctaw

Skills: Graphic Design; Marketing; Photography-General

3 Years

All American Construction, Inc.

352 Morgan Bell Circle

Pryor, OK 74361

Ray A. Sanders Jr. ----50% Cherokee

Lisa M. Bohannon----50% Cherokee

Skills: Construction-Commercial; Construction-Residential; Excavation

FSEB Enterprise, LLC

5909 E. 13th St.

Tulsa, OK 74112

Eric Keeler----100% Cherokee

Skills: Machine Job Shop; Machinery-Metal Working;

Quality Roofing Systems, LLC

11055 Pond Creek Dr.

Sand Springs, OK 74063

Jeff Edwards----100% Cherokee

Skills: Asphalt-Seal Coating; Roofing-Gravel/Fiberglass Shingles

Rogers County Air Corp

3903 S. 4120 Rd.

Talala, OK 74080

Joe Alan Edwards----34% Cherokee

Kim Edwards----33% Cherokee

Brandon Alan Edwards----33% Cherokee

Skills: HVAC- Installation / Repair

Thompson Construction, Inc.8141 E. 74th Pl.

Tulsa, OK 74133

Robert Thompson----51% Cheyenne Arapaho

Matthew Thompson----10% Non-Indian

Kendall Carter----10% Creek

Vicki Thompson----29% Non-Indian

Skills: Construction-Commercial Residential G.C.

2 Years**Bluestem Escrow & Title, LLC**

1924 S. Utica Ave., Suite 802

Tulsa, OK 74104

Rebecca Sherwood----90% Cherokee

Theodore C. Sherwood----10% Non-Indian

Skills: Real Estate-Escrow & Title Insurance

CCS, LLC (Complete Cleaning Services)

P.O. Box 1087

Locust Grove, OK 74352

Laramie Simpson----100% Cherokee

Skills: Housekeeping-Service/Cleaning

Makrete, LLC

P.O. Box 1061

Antlers, OK 74523

Andrew Mack----51% Choctaw

Keith Mack----49% Choctaw

Skills: Cabinets-Design Build; Excavation-Site Prep/Demolition; Roofing Supplies

Mike's Wholesale, LLC

5225 E. Hwy 412

Locust Grove, OK 74352

Robin Pendergraft----90% Cherokee

Mike Pendergraft----10% Cherokee

Skills: Wholesale supplier-Concrete, Electrical, Fencing, Flooring, Lumber

Purpose and Performance Group

2510 East 15th St. Suite 202

Tulsa, OK 74104

Chris Province----60% Cherokee

Luke Freeman----40% Non-Indian

Skills: Educational-Consulting; Management-Consulting

Rod Henry Construction, Inc.

P.O. Box 1080

Oologah, OK 74053

Kim Henry----51% Cherokee

Rod Henry----49% Non-Indian

Skills: Excavation-Site Utilities; Septic Tank-Service/Pumping/Installation

Techsico Native Technologies

5512 East 9th Street

Tulsa, OK 74112

Billy "B.J." Waggnor----17% Creek

Jessica Lundy----17% Cherokee

Ronny Hull----17% Cherokee

Techsico Enterprise Solutions----49% Non-Indian

Skills: Cell Towers; Computer-Networking; Electronics-Sales/Service

Wheelhouse

18248 S. Coos Thompson Rd.

Hulbert, OK 74441

William Purget----50% Cherokee

Rachel Purget----50% Cherokee

Skills: Restaurant; Event Center; Car Wash

1 Year**Bryan Properties, Inc.**

12504 E. 21st Street

Tulsa, OK 74129

Kimberly Guinn----100% Cherokee

Skills: Real Estate-Consulting; Real Estate-Sales

INCARE Global USA

425 Joliet St., Suite 425

Dyer, IN 46311

Jerry Lee Fozzard----51% Cherokee

John Poracky----25% Non-Indian

Attorney Paul Poracky----24% Non-Indian

Skills: Staffing Service/Recruiting; Healthcare-Consulting; Nursing

MPowered Advantage, LLC

P.O. Box 140908

Dallas, TX 75214

Brett Powers----51% Cherokee

Sheryl Powers----49% Non-Indian

Skills: ATM-Full Service; Banquets/Events; Home Health/Hospice

Overmon Corporation, Inc.

99566 S. 4491 Rd.

Gore, OK 74435

John Overmon----100% Cherokee

Skills: Construction-Commercial/General Contractor

Stoneclad Construction, LLC

17908 Redbud Dr.

Catoosa, OK 74015

Wes McCaskey----51% Cherokee

Phillip Uzzel----49% Non-Indian

Skills: Concrete-curbs/Guttering; Excavation-Site Prep/Demolition; Surveying

Wolf Barn & Supply

156 Reasor St. #136

Tahlequah, OK 74464

Barret Frank----51% Cherokee

Bart Frank----49% Non-Indian

Skills: Carports-Sales; Drywall Finishing; Steel-Fabrication

Artisans Recommended for Recertification (6)**4 Years****David Cornsilk (Artist)**

14013 N. 524 Rd

Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Yarn Painting; Miniature Double-wall Baskets (commercial reed)

3 Years**Judy Comtois (Artist)**

19272 E. Wilderness Rd.

Cookson, OK 74427-2050

Cherokee

Skills: Oil Painting; Sculpture; Finger Weaving; Jewelry

Lonnie D. Guinn (Artist)

19272 E. Wilderness Rd.
Cookson, OK 74427-2050
Cherokee

Skills: Silversmith/Turquoise and other stones; Wood working/Boxes and cutting boards

Phyllis Sixkiller (Artist)

P.O. Box 352
Marble City, OK 74945
Cherokee

Skills: Clay Bead Necklaces; Bracelets; Earrings

RoseMarie "Risi" Thelander (Artist)

P.O. Box 245
Sperry, OK 74073-0245
Cherokee

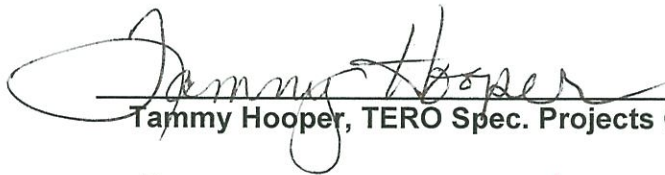
Skills: Cherokee Baskets; Corn Husk Dolls; Pottery, Gourd s; Soap

Steven Jarrod Thelander (Artist)

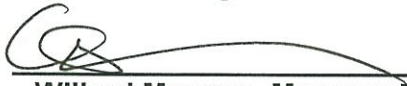
P.O. Box 245
Sperry, OK 74073-0245
Cherokee

Skills: Cherokee Baskets, Painting, Corn Husk Dolls, Gourd Art, Pottery

Prepared by:

 8-10-21
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 8-10-21
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 8/10/2021
TERO Certification Committee Chair/ Date

Concurred by:

 08/10/2021
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patakwasi	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/20	\$ 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	X	X	X	X
Caney General Baptist / Ina Mae Smith	07/13/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Tailholt Community	07/13/21	\$ 2,000			\$2,000															Organizational Support	X	X	X	X
Dry Creek Building	07/13/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Bartlesville Bruins Athletic Assoc	07/13/21	\$ 2,000			\$2,000															Organizational Support	X	X	X	X
The Cottage of Bartlesville, Inc.	07/13/21	\$ 2,500																		Organizational Support	X	X	X	X
Run The Streets Organization	07/13/21	\$ 1,423																		Organizational Support	X	X	X	X
YMCA Football Team	07/13/21	\$ 500																		Organizational Support	X	X	X	X
Sequoyah County Historical Society	07/13/21	\$ 500																		Organizational Support	X	X	X	X
Stillwell Kiwanis Club	07/13/21	\$ 1,900																		Organizational Support	X	X	X	X
Safe House	07/13/21	\$ 1,200	\$1,200																	Organizational Support	X	X	X	X
Locust Grove Roundup Club	07/13/21	\$ 1,200	\$1,200																	Organizational Support	X	X	X	X
Ft. Gibson Public School	07/28/21	\$ 1,000				\$1,000														Support for Wrestling Students	X	X	X	X
Southern Cherokee Helpers	07/28/21	\$ 2,000				\$2,000														Porum Pow Wow	X	X	X	X
Crescent Valley Baptist Church	07/28/21	\$ 1,800				\$1,800														Rehab Expenses	X	X	X	X
Pregnancy Resource Center, Inc.	07/28/21	\$ 2,000				\$2,000														Technical Support	X	X	X	X
		\$ -																						
		\$ -																						
		\$ -																						
		\$ -																						
Ending Balance		\$ 512,745	\$28,782	\$29,500	\$30,235	\$32,500	\$31,423	\$32,500	\$32,500	\$32,150	\$28,570	\$30,712	\$28,643	\$29,823	\$26,623	\$29,236	\$29,208	\$27,248	\$33,092					
		\$ 374	\$ 0	\$ 24	\$ (0)	\$ -	\$ (0)	\$ -	\$ -	\$ 350	\$ 0	\$ (0)	\$ (0)	\$ (0)	\$ 0	\$ 0	\$ (0)	\$ 0	\$ (0)					

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nolte	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Citterton	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pacheco	Joe Deere	Keith Austin	Janes Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	Requester	PAID
FY20 Elective Travel Carryover	10/01/20	\$ 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					
	10/01/20	\$ 86,119	\$3,782	\$4,524	\$5,235	\$7,500	\$5,423	\$7,500	\$7,500	\$7,500	\$3,570	\$5,712	\$3,643	\$4,823	\$1,623	\$4,236	\$4,208	\$2,248	\$8,092					
The Stonebrook Project, Inc.	10/07/20	\$ 1,000													\$1,000					Catoosa Art Show	X	X	X	X
Owasso Public Schools	10/08/20	\$ 2,500													\$2,500					Cherokee Festival/NA Activities	X	X	X	X
Tulsa Community Foundation	10/08/20	\$ 27,248																\$27,248		Just Baker At Large Service Scholers Endowment	X	X	X	X
Town of Hulbert	10/13/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Norwood School	10/13/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Sequoiah 4H Project	10/13/20	\$ 3,000	\$1,000				\$1,000	\$1,000												Organizational Support	X	X	X	X
Sallisaw Public Schools	10/13/20	\$ 2,000	\$1,000				\$1,000	\$1,000												Wrestling Booster	X	X	X	X
Sallisaw Take Down Club	10/13/20	\$ 1,000					\$500	\$500												Organizational Support	X	X	X	X
Pervasive Parenting Center, Inc.	10/13/20	\$ 1,000					\$500	\$500												Autism Support Group	X	X	X	X
Della Water Fowl Association	10/13/20	\$ 1,500					\$750	\$750												Organizational Support	X	X	X	X
Master Call Cowboy Church	10/13/20	\$ 1,500					\$1,500	\$1,500												Organizational Support	X	X	X	X
Webbers Fall Historical Museum	10/13/20	\$ 1,000					\$1,000	\$1,000												Organizational Support	X	X	X	X
Lake Tenkiller	10/13/20	\$ 1,500					\$1,500	\$1,500												Organizational Support	X	X	X	X
Stihwell Public School	10/13/20	\$ 1,000							\$500	\$500										Senior Cherokee Students	X	X	X	X
Marble City Historical Society	10/13/20	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Muldrow High School	10/13/20	\$ 750						\$750												Basketball Booster Club	X	X	X	X
Cherokee County 4H	10/15/20	\$ 500	\$500																	Organizational Support	X	X	X	X
Owasso Chamber of Commerce	10/21/20	\$ 500																		Organizational Support	X	X	X	X
Zion Public School	10/21/20	\$ 2,000							\$2,000	\$2,000										Organizational Support	X	X	X	X
IMBA - Jeannie Bunch	10/21/20	\$ 4,000							\$1,000	\$1,000										Organizational Support	X	X	X	X
Family Praise Center	10/26/20	\$ 1,000																		Org Support/World Finals	X	X	X	X
Mayes County Blue Star Mothers	10/26/20	\$ 1,000																		Postage for Soldier Boxes	X	X	X	X
Rogers County Blue Star Mothers	10/26/20	\$ 1,500																		Wreaths Across America	X	X	X	X
Rogers County Blue Star Mothers	10/26/20	\$ 1,000																		Postage for Soldier Boxes	X	X	X	X
Safenet Services	10/26/20	\$ 1,000																		Operational Support	X	X	X	X
BSA Troop 828	10/27/20	\$ 150																		Annual Recharter Fees	X	X	X	X
BSA Pack 141	10/27/20	\$ 300																		Annual Recharter Fees	X	X	X	X
Merrill Media Group	10/27/20	\$ 1,000																		Organizational Support	X	X	X	X
Rose Lawn Cemetery	10/27/20	\$ 1,000																		Organizational Support	X	X	X	X
Town of Okay	10/27/20	\$ 1,000	\$1,000				\$1,000													Organizational Support	X	X	X	X
Pentecostal Church of God-Okay	10/27/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Jay Middle School	10/28/20	\$ 1,020										\$1,020								Organizational Support	X	X	X	X
Muldrow High School	10/29/20	\$ 750						\$750												Softball/Baseball Booster	X	X	X	X
KiBois Transit	10/29/20	\$ 500						\$500												Thanksgiving	X	X	X	X
Rural Community Initiative Foundation	10/29/20	\$ 2,000						\$2,000												Tractor/Brushhog	X	X	X	X
Brushy School	10/29/20	\$ 500						\$500												Wrestling Booster	X	X	X	X
Sequoiah County Historical Society	10/29/20	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Bear's Cub House	10/29/20	\$ 250						\$250												Daycare Christmas	X	X	X	X
Price's Chapel Baptist Church	10/29/20	\$ 250						\$250												Christmas	X	X	X	X
Rural Community Initiative Foundation	10/29/20	\$ 1,000					\$1,000													Tractor/Brushhog	X	X	X	X
Rural Community Initiative Foundation	10/29/20	\$ 1,000							\$1,000	\$1,000										Tractor/Brushhog	X	X	X	X
Rural Community Initiative Foundation	10/29/20	\$ 3,500					\$3,500													Tractor/Brushhog	X	X	X	X
Vian Public School	10/29/20	\$ 500																		Organizational Support	X	X	X	X
IMBA - Jeannie Bunch	10/29/20	\$ 500																		Organizational Support	X	X	X	X
Standing Rock Baptist Church	10/29/20	\$ 500																		Holiday Activities	X	X	X	X
Cave Springs Public School	10/29/20	\$ 300							\$300	\$300										Harvest Carnival	X	X	X	X
Dahonegah Public School	10/29/20	\$ 300							\$300	\$300										Harvest Carnival	X	X	X	X
Peavine Public School	10/29/20	\$ 300							\$300	\$300										Harvest Carnival	X	X	X	X
Mayetta Public School	10/29/20	\$ 850							\$850	\$850										Outreach Program	X	X	X	X
Chuculate Baptist Church	10/29/20	\$ 1,000							\$1,000	\$1,000										Angel Tree	X	X	X	X
Jeremiah 29 Foundation	10/29/20	\$ 1,000																		Christmas Baskets/Hats/Gloves	X	X	X	X
Pryor Ministries Center	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Tyio Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Steeley Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Old Clouds Creed Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Elm Prairie Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
New Green Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Euwasha Baptist Church-Ida Dry	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Piney Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
New Jordan Baptist Church-R Feeling	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Twin Oaks Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Round Springs Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Little Rock Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X
Long Prairie Baptist Church	10/29/20	\$ 750																		Christmas Funds	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pacheco	Joe Deere	Keith Austin	Jamees Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/20	\$ 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	Christmas Funds	X	X	X	X
Emmanuel Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X	X
Sycamore Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X	X
Brushcreek Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X	X
Orchard View Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X	X
Life Point Fellowship	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X	X
First Indian Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds	X	X	X	X
Kerwood Public School	10/29/20	\$ 2,500									\$2,500									Organizational Support	X	X	X	X
Sequoia County Cancer Support	10/29/20	\$ 500						\$500												Organizational Support	X	X	X	X
Salinas Public Schools	10/29/20	\$ 1,000					\$500	\$500												Basketball Booster Club	X	X	X	X
Heavenly Angel House, Inc	10/29/20	\$ 750										\$750								Organizational Support	X	X	X	X
Ribbon Indian Baptist Church	10/29/20	\$ 500										\$500								Xmas Treats/Gifts	X	X	X	X
Soul Harbour Ministry	10/29/20	\$ 500										\$500								Holiday Activities	X	X	X	X
Crossroads Church	10/29/20	\$ 500										\$500								Holiday Activities	X	X	X	X
Eucha Indian Organization	10/29/20	\$ 800										\$800								Holiday Funds	X	X	X	X
Pine Ridge Baptist Church/C King	10/29/20	\$ 550										\$550								Holiday Activities	X	X	X	X
Hillside Baptist Church	10/29/20	\$ 500										\$500								Holiday Funds	X	X	X	X
Jay Chamber of Commerce	10/29/20	\$ 500										\$500								Holiday Activities	X	X	X	X
Delaware Co. Community Partnership	10/29/20	\$ 500										\$500								Holiday Lighting Project	X	X	X	X
Grand Lake Community Ministry	10/29/20	\$ 750										\$750								Organizational Support	X	X	X	X
Coo-Yan Baptist Church	10/29/20	\$ 500										\$500								Organizational Support	X	X	X	X
Maryetta Public School	10/29/20	\$ 2,000								\$2,000										Holiday Funds	X	X	X	X
Stilwell Public School	10/29/20	\$ 1,500								\$1,500										Handicap Swings	X	X	X	X
Westville Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support	X	X	X	X
Dahlgren Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support	X	X	X	X
Beil Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support	X	X	X	X
Peavine Public School	10/29/20	\$ 1,500								\$1,500										Indian Heritage Club	X	X	X	X
Peavine Public School	10/29/20	\$ 2,000								\$2,000										Christmas Fund	X	X	X	X
Calvary Indian Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Elm Tree Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Eldon Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Steele Baptist Church-S. Wickliffe	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Johnson Prairie-Jason Gann	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Lowrey Public School	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Grandview Public School	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Briggs Public School	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Oklahoma Union Public School	11/02/20	\$ 500		\$500																Christmas Funds	X	X	X	X
Eastern Trails Museum	11/10/20	\$ 263										\$263								Senior Blankets	X	X	X	X
Vinita Day Center	11/10/20	\$ 200										\$200								American Flags	X	X	X	X
Locust Grove Roundup Club	11/12/20	\$ 1,000																		Buy & Install Dishwasher	X	X	X	X
Northstar Church, Inc.	11/12/20	\$ 1,000															\$1,000			Fees & Awards	X	X	X	X
P.O.T.L.U.C.K.	11/12/20	\$ 1,000															\$1,000			Holiday Food Baskets-Storehouse	X	X	X	X
Share The Spirit, Inc.	11/12/20	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Stephanie Robinson/IR Emp Activity Com.	11/12/20	\$ 1,200																		Christmas Baskets	X	X	X	X
Vian Peace Center	11/16/20	\$ 2,850																		Employee Christmas Event	X	X	X	X
Gore Fire Department/Town of Gore	11/16/20	\$ 3,000					\$2,850													Organizational Support	X	X	X	X
Vian Landmark Missionary Baptist Church	11/16/20	\$ 2,500					\$3,000													Organizational Support	X	X	X	X
Comfort Closet	11/16/20	\$ 1,000					\$2,500													Organizational Support	X	X	X	X
Spavinsaw Youth & Neighborhood Ctr	11/16/20	\$ 500										\$1,000								Back 2 School Supplies+20 Bottles	X	X	X	X
Oolagah Historical Society	11/16/20	\$ 3,000										\$500								Organizational Support	X	X	X	X
Cherokee Elementary School	11/16/20	\$ 500		\$500																Organizational Support	X	X	X	X
Tahlequah Public School	11/16/20	\$ 500		\$500																Parent Teacher Organization	X	X	X	X
Tahlequah Public School	11/17/20	\$ 500		\$500																High School Golf Team	X	X	X	X
Chuculate Baptist Church	11/17/20	\$ 1,500						\$1,500												Organizational Support	X	X	X	X
Indian Women's Pochahontas Club	11/17/20	\$ 1,000																		Equipment	X	X	X	X
Salina All Nation's Baptist Church	11/17/20	\$ 750										\$750								November Business Mtg Costs	X	X	X	X
Christ United Methodist Church	11/17/20	\$ 1,000																		Christmas Funds	X	X	X	X
Emmanuel Baptist Church	11/17/20	\$ 1,000																		Christmas Funds	X	X	X	X
Jay High School	11/17/20	\$ 500																		Christmas Funds	X	X	X	X
Vian Peace Center	11/17/20	\$ 1,000						\$1,000												Wrestling Program	X	X	X	X
Owasso Chamber of Commerce	11/19/20	\$ 700																		Organizational Support	X	X	X	X
Owasso Public Schools	11/24/20	\$ 750																		Table Sponsorship	X	X	X	X
Owasso Public Schools	11/24/20	\$ 2,000								\$2,000										Cherokee Arts/NA Cultural Activ	X	X	X	X
Supporters of Families/Sickle Cell Disease	11/24/20	\$ 500																		Holiday Service Project-Bell School	X	X	X	X
																				Organizational Support	X	X	X	X

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Beginning Balance	10/01/20	\$ 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	Sr. Citizens Lunch	X	X	X
Sperry Senior Citizens	11/30/20	\$ 500													\$500					Organizational Support	X	X	X
Black Economic Expo	11/30/20	\$ 500													\$500					Fill the Cruiser Campaign	X	X	X
Town of Fairland Police Department	11/30/20	\$ 500																		Org Support-Double Your \$'s	X	X	X
Delaware County Historical Society	11/30/20	\$ 500												\$1,000						Organizational Support	X	X	X
CREEKS Mental Health Services, Inc.	11/30/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Tahlequah Public School	12/15/20	\$ 1,000																		Organizational Support	X	X	X
Hubert Public School	12/15/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Delta Water Fowl Association	12/15/20	\$ 1,250					\$1,250													Organizational Support	X	X	X
Washington County Historical Society	12/15/20	\$ 750												\$750						Organizational Support	X	X	X
Warner Public Schools	12/15/20	\$ 2,500				\$2,500														Organizational Support	X	X	X
Bailou Baptist Church	12/15/20	\$ 2,000																		Organizational Support	X	X	X
Grand Union Health Care, LLC	12/15/20	\$ 750															\$2,000			Organizational Support	X	X	X
Boys & Girls Club of Ottawa County	12/15/20	\$ 1,500											\$750							Organizational Support	X	X	X
Oklahoma Emergency Response Team	12/15/20	\$ 1,000										\$1,000								Organizational Support	X	X	X
Belleville Baptist Church	12/15/20	\$ 500						\$500												Organizational Support	X	X	X
Sperry Public Schools	12/15/20	\$ 500													\$500					Livestock Show Awards	X	X	X
Oaks Mission School	12/15/20	\$ 2,000									\$2,000									Organizational Support	X	X	X
Kansas Public School	12/15/20	\$ 2,500									\$2,500									STEM	X	X	X
Stowell Public School	12/15/20	\$ 4,000							\$2,000											Baseball Program	X	X	X
Neighbors Helping Neighbors	12/15/20	\$ 500											\$500							Christmas Baskets	X	X	X
Pitbull Wrestling Academy Company	12/21/20	\$ 1,500													\$1,500					Organizational Support	X	X	X
Cherokee County Jr. Livestock	01/11/21	\$ 8,000	\$3,000	\$2,000	\$3,000															Awards	X	X	X
Oklahoma Hall of Fame	01/11/21	\$ 500																		K-12 Program Free Field Trip	X	X	X
Fourteen Flags Museum	01/11/21	\$ 1,000						\$1,000												Organizational Support	X	X	X
Muldrov Quarterback Club	01/11/21	\$ 500						\$500												Organizational Support	X	X	X
Central High School	01/11/21	\$ 500						\$500												Booster Club	X	X	X
Leach First Baptist Church	01/11/21	\$ 300																		Organizational Support	X	X	X
Cherokees of Orange County	01/14/21	\$ 445								\$150	\$150									Scholarship	X	X	X
Buckaroo Crew Roundup Club	01/14/21	\$ 500																		Cavalcade Rodeo	X	X	X
Prior Public School	01/15/21	\$ 1,000																		Organizational Support	X	X	X
Southern Cherokee Helpers	01/20/21	\$ 2,500				\$2,500														Easter Activities/Winner/Perum/Wallis	X	X	X
The Black Expo Foundation	01/27/21	\$ 500													\$500					Organizational Support	X	X	X
Lighthouse Pregnancy Center	01/27/21	\$ 500											\$500							Organizational Support	X	X	X
Fairland Public School	01/27/21	\$ 750											\$750							JOM Program	X	X	X
Oklahoma State University-Cooperative Ext	01/27/21	\$ 500											\$500							Delaware County 4-H Club	X	X	X
Roland Little League	01/28/21	\$ 1,000						\$1,000												Organizational Support	X	X	X
Neighbors Helping Neighbors	01/28/21	\$ 500												\$500						Food Pantry	X	X	X
Family Praise Center	01/28/21	\$ 500												\$500						Organizational Support	X	X	X
Redbird Smith Ceremonial Grounds	01/28/21	\$ 3,000					\$3,000													Organizational Support	X	X	X
Merrill Media Group	01/28/21	\$ 2,500													\$2,500					Organizational Support	X	X	X
Cherokee Community of Catoosa	01/28/21	\$ 1,000												\$1,000						Organizational Support	X	X	X
American Legion Post 131 - Skiatook	01/28/21	\$ 500													\$500					Organizational Support	X	X	X
Veterans of Foreign Wars of the U.S.	01/28/21	\$ 500													\$500					Organizational Support	X	X	X
Briggs Public School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X
Lowrey Public School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X
Grandview Public School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X
Tahlequah High School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X
Cherokee Citizens League	01/29/21	\$ 445																		Scholarship	X	X	X
Oolohah Mustang Round Up Club	02/03/21	\$ 500																		Suicide Awareness Rodeo	X	X	X
Capital City Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X
Cherokee Citizens League/SE Texas	02/03/21	\$ 500																		Scholarship	X	X	X
Cherokees of Central CA	02/03/21	\$ 500																		Scholarship	X	X	X
Cherokee Community of North Texas	02/03/21	\$ 500																		Scholarship	X	X	X
Cherokee Community of Puget Sound	02/03/21	\$ 500																		Scholarship	X	X	X
Cherokee Township of San Antonio	02/03/21	\$ 500																		Scholarship	X	X	X
Cherokees of Central Florida	02/03/21	\$ 500																		Scholarship	X	X	X
Colorado Cherokee Circle	02/03/21	\$ 500																		Scholarship	X	X	X
Kansas City Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X
Mt. Hood Cherokees	02/03/21	\$ 500																		Scholarship	X	X	X
New Mexico Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X
San Diego Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X
Greater Tulsa Cherokees	02/03/21	\$ 500																		Scholarship	X	X	X
Tulsa Cherokee Community Org	02/03/21	\$ 500																		Scholarship	X	X	X

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Valley of the Sun Cherokee		10/01/20	\$ 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	Scholarship	X	X	X	X
Central Oklahoma Cherokee Alliance		02/03/21	\$ 500																		\$500	X	X	X	X
Central Texas Cherokee Township		02/03/21	\$ 500																		\$500	X	X	X	X
Cherokee Com of Inland Empire		02/03/21	\$ 500																		\$500	X	X	X	X
Cherokee Society Greater Bay Area		02/03/21	\$ 500																		\$500	X	X	X	X
Cherokees of Northern Central Valley		02/03/21	\$ 500																		\$500	X	X	X	X
Cherokees of Orange County		02/03/21	\$ 500																		\$500	X	X	X	X
Desert Cherokees		02/03/21	\$ 500																		\$500	X	X	X	X
Cherokee Greater Central Valley		02/03/21	\$ 500																		\$500	X	X	X	X
Georgia Cherokee Alliance		02/03/21	\$ 500																		\$500	X	X	X	X
Greater Wichita Area Cherokee Com		02/03/21	\$ 500																		\$500	X	X	X	X
Tsalagi LA		02/03/21	\$ 500																		\$500	X	X	X	X
Williamette Tsilagi Community		02/03/21	\$ 500																		\$500	X	X	X	X
Cherokee Gadiugi Community Group		02/03/21	\$ 500																		\$500	X	X	X	X
Rogers County Blue Star Mothers		02/04/21	\$ 333																		\$500	X	X	X	X
Grand Nation, Inc.		02/04/21	\$ 500																		\$500	X	X	X	X
Emmanuel Baptist Church		02/22/21	\$ 500																		\$500	X	X	X	X
Rise		02/22/21	\$ 1,000																						
Frank Gladd American Legion Post 20		02/22/21	\$ 2,500				\$1,000																		
Eastern Oklahoma District Library		02/22/21	\$ 1,000				\$2,500																		
Town of Fort Gibson		02/22/21	\$ 3,000				\$3,000																		
Golgotha FFA Booster Club		02/22/21	\$ 500																						
Eucha Community		02/22/21	\$ 1,000																						
American Legion Post 195		02/22/21	\$ 1,200										\$1,000												
Rogers County Cherokee Association		02/22/21	\$ 500										\$1,200												
4-Way Rodeo Association		02/22/21	\$ 525																						
YMCA of Greater Tulsa		02/24/21	\$ 600																						
Sallisaw Public School		02/25/21	\$ 500						\$500																
First Assembly of God		02/25/21	\$ -																						
Tahlequah High School		02/25/21	\$ 1,500	\$500	\$500	\$500																			
Porum Assembly of God Church		02/25/21	\$ 4,000	\$1,000			\$4,000																		
Cherokee County Cattlemen's Assoc.		02/25/21	\$ 1,000																						
God's Blessing Clothes Closet/Rptagon		02/25/21	\$ 600					\$600																	
Gore Public School		02/25/21	\$ 500					\$500																	
Adair County Boys & Girls Club		02/25/21	\$ 1,000																						
Talhoit Community		02/25/21	\$ 2,500			\$2,500																			
Dry Creek Community Building		02/25/21	\$ 2,500			\$2,500																			
Tahlequah Area Coalition for Homeless		02/25/21	\$ 1,500			\$1,500																			
Wickliffe Public School		02/25/21	\$ 2,000									\$2,000													
City of Claremore		02/25/21	\$ 932															\$932							
Rogers State University Foundation		03/10/21	\$ 500																						
Project Chelsea Association		03/11/21	\$ 300																						
Veterans Connection Organization, Inc.		03/15/21	\$ 2,000													\$2,000									
Team River Runner, Inc.		03/15/21	\$ 2,000													\$2,000									
Newton Martin McKeller Post 101		03/15/21	\$ 1,000													\$1,000									
Delaware Pow Wow Advisory Committee		03/15/21	\$ 1,000																						
Central High School		03/15/21	\$ 4,000																						
CBHP Cherokees for Black Indians		03/15/21	\$ 500																						
American Indian Resource Center		03/15/21	\$ 500																						
Indian Women's Pocahontas Club		03/15/21	\$ 500																						
Rogers State University Foundation		03/15/21	\$ 500																						
Monday Forum		03/15/21	\$ 500																						
Muskogee Jr. Livestock Show		03/16/21	\$ 3,000																						
Oklahoma Union School		03/23/21	\$ 2,000				\$3,000																		
Native American Association of Ketchum		03/23/21	\$ 250																						
Altion Chamber of Commerce		03/25/21	\$ 600																						
Ribbon Church		03/25/21	\$ 500																						
Abundant Life United Pentecostal Church		03/25/21	\$ 250																						
Autism Oklahoma		03/25/21	\$ 1,000																						
Claremore Public School		03/25/21	\$ 500																						
Elm Tree Baptist Church		03/25/21	\$ 1,500																						
Jeremiah Foundation		03/25/21	\$ 1,000																						
Cave Springs School		03/25/21	\$ 3,000																						
Stillwell Public School		03/25/21	\$ 1,000																						
Scholarship Breakfast																									
2021 Chelsea Easter Egg Hunt																									
Organizational Support																									
Organizational Support																									
Organizational Support																									
Organizational Support																									
New Mower																									
Organizational Support																									
Scholarship Fundraiser																									
Spring Picnic																									
Scholarship Support																									
Scholarships																									
Organizational Support																									
State Rings																									
Easter Egg Hunt for Kids																									
Fall Festival																									
Organizational Support																									
Bags for food deliveries																									
Organizational Support																									
NHS Ed funds/classroom teachers																									
Cameras																									
Organizational Support																									
Organizational Support																									
Softball Program																									

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Beginning Balance	10/01/20	\$ 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		X	X	X
Rock Springs Church	03/25/21	\$ 1,000							\$1,000											Organizational Support		X	X	X
NW Arkansas Prospects	03/25/21	\$ 500							\$500											Clean up day		X	X	X
Greater Tenkiller Association	03/25/21	\$ 1,500					\$1,500													Softball Program		X	X	X
Stillwell Public School	03/25/21	\$ 1,500							\$1,500											Organizational Support		X	X	X
Dry Creek General Baptist Church	03/25/21	\$ 1,000			\$1,000															Organizational Support		X	X	X
City of Collinsville	03/25/21	\$ 500													\$500					Organizational Support		X	X	X
University of Oklahoma	03/29/21	\$ 2,500																		Organizational Support		X	X	X
Justice for Greenwood Foundation, Inc.	03/29/21	\$ 2,000													\$2,000					Officer North Benefit Dinner		X	X	X
Bernice Police Department	03/29/21	\$ 200										\$200								Food & Supplies for Trainees		X	X	X
Heavy Metal Training Institute	03/31/21	\$ 500											\$500							Class of 2022 Junior/Senior Prom		X	X	X
Chelsea Public School	04/05/21	\$ 750											\$400			\$750				Library Summer Reading Program		X	X	X
Vinita Public Library	04/07/21	\$ 400																		Organizational Support		X	X	X
Evening Shade Community Building	04/12/21	\$ 1,000					\$1,000													Organizational Support		X	X	X
Hulbert Public School	04/12/21	\$ 500	\$500																	Organizational Support		X	X	X
Ozark Jr Regional Rodeo Association	04/12/21	\$ 7,000	\$1,000	\$500	\$500		\$500		\$500	\$500		\$500	\$1,000		\$500		\$1,000			Cherokee Kids Transport to Track		X	X	X
Maves County BMX	04/12/21	\$ 1,000																		Organizational Support		X	X	X
William Barnes Child Advocacy Center	04/12/21	\$ 2,000																		Indian Education Program Supplies		X	X	X
Collinsville Public School	04/19/21	\$ 1,000								\$1,000					\$1,000					Organizational Support		X	X	X
Safe House Foundation	04/19/21	\$ 3,000						\$200												Organizational Support		X	X	X
Cherokee Baptist Association	04/19/21	\$ 500		\$500																WMU Group		X	X	X
No Walls Church - George Flute	04/29/21	\$ 200																		Organizational Support		X	X	X
Ribbon Church	04/29/21	\$ 500																		Organizational Support		X	X	X
Camp Bandage	04/29/21	\$ 500										\$500								Summer Camp		X	X	X
Jay Public School	04/29/21	\$ 300										\$500								Yearbook Advertisement		X	X	X
Grove Public School	04/29/21	\$ 500										\$300								JOM Program		X	X	X
Jay Public School	04/29/21	\$ 500										\$500								Athletic Program (Tent)		X	X	X
Long Prairie	04/29/21	\$ 1,000										\$500								Organizational Support		X	X	X
New Jordan Church	04/29/21	\$ 1,050									\$1,050									Organizational Support		X	X	X
Little King Ranch Calf Roping	04/29/21	\$ 500							\$500											Sports Assistance		X	X	X
Lookouts Baseball - Brandy Seay	04/29/21	\$ 500							\$500											Sports Assistance		X	X	X
Texas Glory - Joe M. Fletcher	04/29/21	\$ 500							\$500											Spelling Bee		X	X	X
Peavine Public School	04/29/21	\$ 300							\$300											Organizational Support		X	X	X
Westville Riding Club	04/29/21	\$ 500							\$500											Organizational Support		X	X	X
Cedar Tree Baptist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support		X	X	X
Blessed Hope Baptist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support		X	X	X
DD Elchison Methodist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support		X	X	X
Boys & Girls Club of Green Country	04/29/21	\$ 1,750															\$1,750			Organizational Support		X	X	X
Stillwell Soccer Club	04/29/21	\$ 2,000						\$2,000												Organizational Support		X	X	X
Cave Springs School	04/29/21	\$ 2,000						\$2,000												Organizational Support		X	X	X
Ozark Jr Regional Rodeo Association	04/29/21	\$ 250						\$250												Organizational Support		X	X	X
Salvation Army B&G Club of Metro Tulsa	04/29/21	\$ 500							\$500											North Mabee Unit		X	X	X
Cookson Hills United Methodist	04/29/21	\$ 2,000			\$2,000															Organizational Support		X	X	X
American Legion Post #60 Miami-Stanley	05/10/21	\$ 825															\$825			Oklahoma Boys State		X	X	X
Murrow Childrens Indian Home	05/10/21	\$ 1,000				\$1,000														Organizational Support		X	X	X
Collinsville Public School	05/12/21	\$ 500															\$500			Indian Education Program		X	X	X
The Black Expo Foundation	05/12/21	\$ 500													\$500					Organizational Support		X	X	X
Vinita Lions Club	05/13/21	\$ 300											\$300							VHS Tea and Lunch		X	X	X
Rogers State University	05/18/21	\$ 500																		RSU Bass Fishing Team		X	X	X
Salina Area Chamber of Commerce	05/18/21	\$ 1,500															\$1,500			Fireworks Display		X	X	X
Baifonte Community Organization	05/27/21	\$ 1,000																		Organizational Support		X	X	X
Peters Agency Hospice & Palliative Care	05/27/21	\$ 500		\$500																Hospice Patients Medical Supplies		X	X	X
Oak Grove Full Gospel Church	05/27/21	\$ 500																		Food Pantry		X	X	X
Boys & Girls Club	05/27/21	\$ 250								\$500										Organizational Support		X	X	X
Chuculate Cemetery	05/27/21	\$ 1,000																		Organizational Support		X	X	X
RT 66 Native Arts Alliance	05/27/21	\$ 500																		Sponsorship		X	X	X
Calvary Indian Baptist Church	05/27/21	\$ 500		\$500																Organizational Support		X	X	X
Elm Tree Baptist Church - DU McCarter	05/27/21	\$ 500													\$500					Organizational Support		X	X	X
Steeley Baptist Church-S. Wickliffe	05/27/21	\$ 500																		Organizational Support		X	X	X
Eldon Baptist Church	05/27/21	\$ 500																		Organizational Support		X	X	X
Johnson Prairie Church-Jason Gann	05/27/21	\$ 500		\$500																Organizational Support		X	X	X
Cherokee Phoenix	05/27/21	\$ 360					JOURNAL ENTRY PAYMENT										\$360			Newspaper Rack		X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofre	Mike Dobbins	E.O. Smith	Darryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Paskewski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	PAID	Submitted	Received	Requester
Oklahoma 4H Foundation, Inc.	10/01/20	\$ 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	4H Club	X	X	X	X
Oklahoma Indian All State	05/27/21	\$ -							\$0							\$750				Organizational Support	X	X	X	X
Novella Cherokee Community Foundation	06/03/21	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
Operation Eagle	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Ray of Hope	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
The Journey Home	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Agape Mission	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Washington County Cherokee Assoc.	06/03/21	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
New Hope Indian UMC	06/03/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Project A	06/03/21	\$ 2,500																		Organizational Support	X	X	X	X
Pay It Forward Fort Smith	06/16/21	\$ 500				\$2,500														Food Pantry	X	X	X	X
Stephen Criswell	06/16/21	\$ 440				\$440														Memorial Sign for Fallen OHP	X	X	X	X
Special Olympics Oklahoma, Inc.	06/23/21	\$ 700														\$700				Minton Support	X	X	X	X
Cherokee Co. OSU Extension Service	06/24/21	\$ 500	\$500																	Organizational Support	X	X	X	X
American Foundation for Suicide Prev.	06/24/21	\$ 500			\$250															Suicide Prevention Walk	X	X	X	X
Crossover Preparatory School	06/24/21	\$ 500													\$500					Organizational Support	X	X	X	X
Cherokee Community of Owasso	06/24/21	\$ 500													\$500					Organizational Support	X	X	X	X
RT 66 Native Arts Alliance	06/24/21	\$ 1,000																		Organizational Support	X	X	X	X
P.O.T.L.U.C.K.	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Prior Main Street Program	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Mayes County Blue Star Mothers	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Rogers County Blue Star Mothers	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Mayes County Hope Coalition	06/24/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
RSU Foundation	06/24/21	\$ 683															\$683			Post Adjudication Review Board	X	X	X	X
Jay Public Schools	06/24/21	\$ 300										\$300								Welcome Back Teachers	X	X	X	X
Delaware County Fair Board	06/24/21	\$ 1,000									\$1,000									Organizational Support	X	X	X	X
Jay Senior Citizen Center, Inc.	06/24/21	\$ 500									\$500									Organizational Support	X	X	X	X
Grove Ritual Team	06/24/21	\$ 500									\$500									Organizational Support	X	X	X	X
OSU Delaware County Ext. Office	06/24/21	\$ 500									\$500									4-H Club	X	X	X	X
Northeastern State University	06/24/21	\$ 5,000		\$5,000																Indigenous Day	X	X	X	X
Cherokee Nation Foundation	06/24/21	\$ 5,000		\$5,000																Education Day	X	X	X	X
Briggs Public School	06/24/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Lowrey Public School	06/24/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Stillwell Fire Department	06/24/21	\$ 4,000							\$2,000	\$2,000										Organizational Support	X	X	X	X
New Life Church	06/24/21	\$ 2,000							\$1,000	\$1,000										Backpack Program	X	X	X	X
Chulio Cemetery - Dora Waite	06/24/21	\$ 1,000							\$1,000											Organizational Support	X	X	X	X
Fellowship Baptist Church	06/24/21	\$ 500							\$500											Organizational Support	X	X	X	X
Reid Enterprises	07/01/21	\$ 1,000											\$1,000							Vinita Fireworks	X	X	X	X
Sequoyah County Historical Society	07/07/21	\$ 473				\$473														Organizational Support	X	X	X	X
Cherokee Area Historical Society, Inc.	07/12/21	\$ 4,000														\$4,000				Restoration Project	X	X	X	X
Dewey VFW Post 10099	07/12/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X
Indian Capital Tech Center-ICTC	07/12/21	\$ 500						\$500												Sequoyah Co Counselor Assoc.	X	X	X	X
Cherokee PHS	07/12/21	\$ 10,000																\$10,000		Language Project	X	X	X	X
Veterans of Foreign Wars #8380	07/12/21	\$ 500									\$500									Organizational Support	X	X	X	X
Jay Public School/Tammy Dry	07/12/21	\$ 1,000									\$1,000									JOM Program	X	X	X	X
Pine Ridge Church	07/12/21	\$ 500									\$500									Organizational Support	X	X	X	X
Fairland Public School	07/12/21	\$ 500									\$500									Organizational Support	X	X	X	X
Jay Public School	07/12/21	\$ 500									\$500									Middle School	X	X	X	X
Boys & Girls Club of Ottawa Co	07/12/21	\$ 500									\$500									Organizational Support	X	X	X	X
Souls Harbor Ministry	07/12/21	\$ 500									\$500									Organizational Support	X	X	X	X
Eucha Community	07/12/21	\$ 500									\$500									Organizational Support	X	X	X	X
American Legion Post 195	07/12/21	\$ 500									\$500									Organizational Support	X	X	X	X
Jay Education Foundation	07/12/21	\$ 492									\$492									Veterans Activities	X	X	X	X
2021 Intertribal PowWow	07/12/21	\$ 650											\$650							Scholarships	X	X	X	X
2021 Intertribal PowWow	07/12/21	\$ 650				Journal Entry														Tear Dress Competition	X	X	X	X
Fort Gibson Public School	07/12/21	\$ 1,500			Journal Entry	\$1,500														Tear Dress Competition	X	X	X	X
Cherokee Community of Owasso	07/12/21	\$ 823													\$823					Soccer Rings	X	X	X	X
Capital City Cherokee Community	07/12/21	\$ 293																		Organizational Support	X	X	X	X
Cherokee Citizens League/SE Texas	07/12/21	\$ 293																		Scholarships	X	X	X	X
Cherokees of Central CA	07/12/21	\$ 293																		Scholarships	X	X	X	X
Cherokee Community of North Texas	07/12/21	\$ 293																		Scholarships	X	X	X	X
Cherokee Community of Puget Sound	07/12/21	\$ 293																		Scholarships	X	X	X	X
Cherokee Township of San Antonio	07/12/21	\$ 293																		Scholarships	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wea Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pacheco	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	PAID	Submitted	Received	Requester
Beginning Balance	10/01/20	\$ 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					
Cherokee of Central Florida	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Colorado Cherokee Circle	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Kansas City Cherokee Community	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
ML Hood Cherokees	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
New Mexico Cherokee Community	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
San Diego Cherokee Community	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Greater Tulsa Cherokees	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Tulsa Cherokee Community Org	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Valley of the Sun Cherokees	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Central Oklahoma Cherokee Alliance	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Central Texas Cherokee Township	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Cherokee Com of Inland Empire	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Cherokee Society Greater Bay Area	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Cherokees of Northern Central Valley	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Cherokees of Orange County	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Desert Cherokees	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Cherokee Greater Central Valley	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Georgia Cherokee Alliance	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Greater Wichita Area Cherokee Com	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Tsalagi LA	07/12/21	\$ 293																		\$293	Scholarships	X	X	X
Williamette Tsalagi Community	07/12/21	\$ 292																		\$293	Scholarships	X	X	X
Cherokee Gadugi Community Group	07/12/21	\$ 292																		\$292	Scholarships	X	X	X
RCIF	07/12/21	\$ 3,110						\$3,110												\$292	Scholarships	X	X	X
Brushy Cherokee Com Action Ctr	07/12/21	\$ 3,000						\$3,000													Organizational Support	X	X	X
City of Stillwell	07/12/21	\$ 1,000							\$1,000												Organizational Support	X	X	X
Tahlequah Public Schools	07/13/21	\$ 1,000	\$1,000																		Organizational Support	X	X	X
Hubert Cherokee Community Org	07/13/21	\$ 10,000	\$10,000																		Organizational Support	X	X	X
OJRRRA	07/13/21	\$ 1,332	\$1,332																		BackPack Program	X	X	X
Native American Fellowship Org	07/13/21	\$ 3,230											\$3,230								Fees & Awards	X	X	X
Bluejacket Cherokee	07/13/21	\$ 1,670											\$1,670								Organizational Support	X	X	X
Ketchum Cherokee association	07/13/21	\$ 1,670											\$1,670								Organizational Support	X	X	X
Vinita Senior Citizens	07/13/21	\$ 2,000											\$2,000								Back to School Bash	X	X	X
Big Cabin Senior Citizens	07/13/21	\$ 1,670											\$1,670								Organizational Support	X	X	X
Craig Co. Neighbors Helping Neigh	07/13/21	\$ 1,670											\$1,670								Back Pack Program	X	X	X
Grand Nation	07/13/21	\$ 1,670											\$1,670								Back to School Bash	X	X	X
Vinita Boys & Girls Club	07/13/21	\$ 2,000											\$2,000								Organizational Support	X	X	X
Eastern Trails Museum - Vinita	07/13/21	\$ 2,000											\$2,000								Organizational Support	X	X	X
Vinita Public Library	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
Serenity Baptist Church	07/13/21	\$ 1,000											\$1,000								Organizational Support	X	X	X
Boys & Girls Club of Chelsea	07/13/21	\$ 1,000																			Organizational Support	X	X	X
RSU Foundation	07/13/21	\$ 1,000																			Cultural Games Equipment	X	X	X
Will Rogers Memorial Foundation	07/13/21	\$ 1,000																			Scholarship Fundraiser Event	X	X	X
Collinsville VFW	07/13/21	\$ 1,000																			Ropers Appreciation Lunch	X	X	X
Chelsea Senior Center	07/13/21	\$ 600																			Parking Lot Repair			
Oologah Senior Citizen Center	07/13/21	\$ 600																			Lunch Sponsorship	X	X	X
Oologah Senior Citizen Center	07/13/21	\$ 600																			Lunch Sponsorship	X	X	X
Claremore Senior Citizen Center	07/13/21	\$ 500																			Lunch Sponsorship	X	X	X
Chelsea Public School	07/13/21	\$ 500																			FFA Program	X	X	X
Foyl Public School	07/13/21	\$ 500																			FFA Program	X	X	X
Claremore FFA	07/13/21	\$ 500																			FFA Program	X	X	X
Oologah FFA	07/13/21	\$ 500																			Organizational Support	X	X	X
Collinsville Public School	07/13/21	\$ 500																			FFA Program	X	X	X
Oologah Ministerial Alliance	07/13/21	\$ 500																			Organizational Support	X	X	X
Chelsea Ministerial Alliance	07/13/21	\$ 500																			Organizational Support	X	X	X
Talala Cemetery	07/13/21	\$ 536																			Organizational Support	X	X	X
TIYO Baptist Church	07/13/21	\$ 500																			Organizational Support	X	X	X
Euawasha Baptist Church	07/13/21	\$ 500																			Organizational Support	X	X	X
Emmanuel Baptist Church	07/13/21	\$ 500																			Organizational Support	X	X	X
Steeley Baptist Church	07/13/21	\$ 500																			Organizational Support	X	X	X
American Legion Post 195	07/13/21	\$ 620																			Organizational Support	X	X	X
Tahlequah Area Coalition-Homeless	07/13/21	\$ 2,735																			Organizational Support	X	X	X
Cedar Tree Baptist Church	07/13/21	\$ 1,000																			Organizational Support	X	X	X
Dry Creek General Baptist Church	07/13/21	\$ 1,000																			Organizational Support	X	X	X
New Greenleaf Baptist Church	07/13/21	\$ 1,000																			Organizational Support	X	X	X
Cookson Hills UMC	07/13/21	\$ 2,000																			Organizational Support	X	X	X
Carter Baptist Church	07/13/21	\$ 1,000																			Organizational Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance		Joe Byrd	Wes Nofire	Mike Dobbins	E O Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Janees Taylor	Description of Request	Submitted	Received	Requested	PAID
		Amount	Amount																			
FY2020 Carryover	10/01/19	\$ 168,329.00	\$ 2,622.00	\$ 12,586.00	\$ 12,585.00	\$ 1,788.00	\$ 38.00	\$ 4,538.00	\$ 65,419.00	\$ 41,268.00	\$ 41,268.00	\$ 1,122.00	\$ 41,268.00	\$ 4,622.00	\$ 1,622.00	\$ -	\$ 14,802.00	Organizational Support	X	X	X	X
FY2021 MVT Appointment		\$ 619,020.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	Organizational Support	X	X	X	X
FY2021 Available Balance																		Organizational Support	X	X	X	X
Bartlesville Police Dept	10/09/20	\$ 1,155.00												\$ 1,155.00				Organizational Support	X	X	X	X
Dewey Police Department	10/09/20	\$ 1,155.00												\$ 1,155.00				Organizational Support	X	X	X	X
Ramona Police Department	10/09/20	\$ 1,155.00												\$ 1,155.00				Organizational Support	X	X	X	X
Nowata Police Department	10/09/20	\$ 1,157.00																Organizational Support	X	X	X	X
West Silasam Police Dept	10/19/20	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
Colcord Police Department	10/19/20	\$ 20,000.00									\$ 20,000.00							Organizational Support	X	X	X	X
13th Judicial DA Task Force	10/19/20	\$ 10,000.00									\$ 10,000.00							Organizational Support	X	X	X	X
Kansas Police Department	10/19/20	\$ 4,500.00									\$ 4,500.00							Organizational Support	X	X	X	X
Chouteau Police Dept	01/19/21	\$ 7,500.00									\$ 7,500.00							Organizational Support	X	X	X	X
Colcord Police Department	01/28/21	\$ 5,000.00									\$ 5,000.00							Organizational Support	X	X	X	X
Craig Co Emergency Mgmt	03/01/21	\$ 8,000.00									\$ 8,000.00							Organizational Support	X	X	X	X
Lenapah Emergency Mgmt	03/01/21	\$ 5,000.00									\$ 5,000.00							Organizational Support	X	X	X	X
Jay Police Department	03/01/21	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
Spavinaw Police Dept	03/01/21	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
Langley Police Department	03/01/21	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
Fairland Police Department	03/01/21	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
Disney Police Department	03/01/21	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
Delaware Co Sheriff's Dept	03/01/21	\$ 7,500.00									\$ 7,500.00							Organizational Support	X	X	X	X
Salina Police Department	03/01/21	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
Maves Co Sheriff's Office	03/01/21	\$ 2,500.00									\$ 2,500.00							Organizational Support	X	X	X	X
Ottawa Co Sheriff's Office	03/01/21	\$ 2,500.00									\$ 2,500.00							Organizational Support	X	X	X	X
Vendigris Police Department	03/12/21	\$ 5,361.00									\$ 5,361.00				\$ 5,361.00			Organizational Support	X	X	X	X
Tulsa Co Sheriff's Office	03/12/21	\$ 5,361.00									\$ 5,361.00				\$ 5,361.00			Organizational Support	X	X	X	X
Tulsa Police Department	03/12/21	\$ 5,361.00									\$ 5,361.00				\$ 5,361.00			Organizational Support	X	X	X	X
Owasso Police Department	03/12/21	\$ 5,361.00									\$ 5,361.00				\$ 5,361.00			Organizational Support	X	X	X	X
Katoosa Police Department	03/12/21	\$ 5,361.00									\$ 5,361.00				\$ 5,361.00			Organizational Support	X	X	X	X
Skatoosa Police Department	03/12/21	\$ 5,361.00									\$ 5,361.00				\$ 5,361.00			Organizational Support	X	X	X	X
Collinsville Police Dept	03/12/21	\$ 5,361.00									\$ 5,361.00				\$ 5,361.00			Organizational Support	X	X	X	X
Sperry Police Department	03/12/21	\$ 5,361.00									\$ 5,361.00				\$ 5,361.00			Organizational Support	X	X	X	X
Maves Co Sheriff's Office	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Claremore Police Dept	03/24/21	\$ 1,750.00									\$ 1,750.00				\$ 1,750.00			Organizational Support	X	X	X	X
Vendigris Police Department	03/24/21	\$ 1,750.00									\$ 1,750.00				\$ 1,750.00			Organizational Support	X	X	X	X
Rogers Co Sheriff's Office	03/24/21	\$ 1,750.00									\$ 1,750.00				\$ 1,750.00			Organizational Support	X	X	X	X
Salina Police Department	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Chouteau Police Dept	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Locust Grove Police Dept	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Indola Police Department	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Pryor Police Dept	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Vendigris Police Department	03/24/21	\$ 1,750.00									\$ 1,750.00				\$ 1,750.00			Organizational Support	X	X	X	X
Oologah Police Dept	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Foyil Police Department	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Rogers Co Sheriff's Office	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Chelsea Police Department	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Rogers State University	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Talala Police Department	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Collinsville Police Dept	03/24/21	\$ 3,500.00									\$ 3,500.00				\$ 3,500.00			Organizational Support	X	X	X	X
Claremore Police Dept	03/24/21	\$ 1,750.00									\$ 1,750.00				\$ 1,750.00			Organizational Support	X	X	X	X
Nowata Co Sheriff Dept	03/31/21	\$ 5,000.00									\$ 5,000.00				\$ 5,000.00			Purchase a vehicle	X	X	X	X
Nowata Co Sheriff Dept	03/31/21	\$ 2,000.00									\$ 2,000.00				\$ 2,000.00			AED Life Saving Tools	X	X	X	X
FT. Gibson Police Depart.	04/12/21	\$ 9,000.00				\$ 9,000.00					\$ 9,000.00							Computers	X	X	X	X
Muskogee County Sheriff	04/12/21	\$ 9,000.00				\$ 9,000.00					\$ 9,000.00							Organizational Support	X	X	X	X
Muskogee Police Dept.	04/12/21	\$ 5,000.00				\$ 5,000.00					\$ 5,000.00							Exercise Equipment	X	X	X	X
Ponum Police Department	04/12/21	\$ 9,000.00				\$ 9,000.00					\$ 9,000.00							Furniture	X	X	X	X
Warner Police Department	04/12/21	\$ 9,000.00				\$ 9,000.00					\$ 9,000.00							Organizational Support	X	X	X	X
Marble City Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Muldrow Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Sequoyah Co Sheriff's Dpt	04/13/21	\$ 8,000.00				\$ 8,000.00					\$ 8,000.00							Organizational Support	X	X	X	X
Roland Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Gone Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Salinasaw Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Vian Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Webbers Falls Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Muldrow Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Webbers Falls Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Vian Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Vian Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Salinasaw Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X
Gone Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00					\$ 4,000.00							Organizational Support	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Hofre	Mike Dobbins	E.O. Smith	Daryl Legg	Canan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Janees Taylor	RE	U
Roland Police Department	04/13/21	\$ 4,000.00																Organizational Support	X
Squawyah Co Sheriff's Dpt	04/13/21	\$ 8,000.00						\$ 8,000.00										Organizational Support	X
Marble City Police Dept	04/13/21	\$ 4,000.00						\$ 4,000.00										Organizational Support	X
Cherokee Co Sheriff's Dept	04/13/21	\$ 75,000.00	\$15,000.00	\$ 30,000.00														Organizational Support	X
Tahlequah Police Dept	04/13/21	\$ 35,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00													Organizational Support	X
NSU Campus Police	04/13/21	\$ 10,000.00		\$ 5,000.00	\$ 5,000.00													Organizational Support	X
Okay Police Department	04/13/21	\$ 10,000.00	\$10,000.00															Organizational Support	X
Hulbert Police Department	04/13/21	\$ 10,000.00	\$10,000.00															Organizational Support	X
S. Coffeyville EnclMgmt	04/16/21	\$ 3,000.00											\$ 3,000.00					Organizational Support	X
Project Tribute Foundation	04/19/21	\$ 2,000.00																Organizational Support	X
Rogers County 911	04/28/21	\$ 1,750.00																Organizational Support	X
District 12 District Attorney	04/28/21	\$ 1,750.00														\$ 1,750.00		Organizational Support	X
Moyes Co Drop Task Force	04/28/21	\$ 3,500.00														\$ 1,750.00		Organizational Support	X
Rogers County 911	04/28/21	\$ 1,750.00																Organizational Support	X
District 12 District Attorney	04/28/21	\$ 1,750.00																Organizational Support	X
Watts Police Department	05/03/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Stillwell Police Department	05/03/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Adair County Sheriff's Office	05/03/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Westville Police Department	05/03/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Watts Police Department	05/03/21	\$ 26,671.75							\$ 26,671.75									Organizational Support	X
Stillwell Police Department	05/03/21	\$ 26,671.75							\$ 26,671.75									Organizational Support	X
Westville Police Department	05/03/21	\$ 26,671.75							\$ 26,671.75									Organizational Support	X
Adair County Sheriff's Office	05/03/21	\$ 26,671.75							\$ 26,671.75									Organizational Support	X
Gains Police Department	05/17/21	\$ 8,000.00						\$ 8,000.00										Organizational Support	X
Dewey Police Department	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Nowata Co Sheriff's Office	05/24/21	\$ 1,000.00												\$ 1,000.00				Organizational Support	X
Nowata Police Department	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Ramona Police Department	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Washington Co Sheriff's	05/24/21	\$ 6,000.00												\$ 6,000.00				Organizational Support	X
Bartlesville Police Dept	05/24/21	\$ 3,408.50												\$ 3,408.50				Organizational Support	X
Inda Police Department	05/27/21	\$ 7,500.00															\$ 7,500.00	Organizational Support	X
Delaware Co Sheriff's Office	05/27/21	\$ 5,000.00																Organizational Support	X
13 Judicial DA Task Force	05/27/21	\$ 5,000.00								\$ 5,000.00								Organizational Support	X
Bartlesville PD Foundation	06/09/21	\$ 3,408.50												\$ 3,408.50				Organizational Support	X
Vinita Police Department	06/14/21	\$ 5,000.00											\$ 5,000.00					Organizational Support	X
Claremore Police Dept	06/24/21	\$ 850.00												\$ 850.00				Organizational Support	X
Vendigis Police Department	06/24/21	\$ 850.00												\$ 850.00				Organizational Support	X
Salina Police Department	06/24/21	\$ 850.00												\$ 850.00				Organizational Support	X
Chouteau Police Dept	06/24/21	\$ 850.00												\$ 850.00				Organizational Support	X
Locust Grove Police Dept	06/24/21	\$ 850.00												\$ 850.00				Organizational Support	X
Inda Police Department	06/24/21	\$ 850.00												\$ 850.00				Organizational Support	X
Prior Police Department	06/24/21	\$ 850.00												\$ 850.00				Organizational Support	X
Moyes Co Sheriff's Office	06/24/21	\$ 1,020.00												\$ 1,020.00				Organizational Support	X
Rogers Co Sheriff's Office	06/24/21	\$ 850.00												\$ 850.00				Organizational Support	X
Oologah Police Department	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
Talala Police Department	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
Chelsea Police Department	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
Foyil Police Department	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
Claremore Police Dept	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
Vendigis Police Dept	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
Collinsville Police Dept	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
RSU Campus Police	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
Rogers Co Sheriff's Office	07/13/21	\$ 1,279.78												\$ 1,279.78				Organizational Support	X
Year-to-Date Assistance		\$ 707,223.00	\$ 40,000.00	\$ 50,000.00	\$ 50,000.00	\$ 41,000.00	\$ 36,000.00	\$ 44,000.00	\$ 106,687.00	\$ 41,268.00	\$ 48,500.00	\$ 41,500.00	\$ 23,000.00	\$ 45,890.00	\$ 42,890.00	\$ 41,268.00	\$ 55,220.00		
Remaining Balance		\$ 80,126.00	\$ 3,890.00	\$ 3,854.00	\$ 3,853.00	\$ 2,056.00	\$ 5,306.00	\$ 1,806.00	\$ -	\$ -	\$ 39,353.00	\$ 890.00	\$ 18,268.00	\$ -	\$ -	\$ 0.00	\$ 850.00		



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Joe Deere, Co-Chair, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 08/12/2021
Re: Road & Bridge Project Requests

Co-Chairman Deere,

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

**Executive & Finance Committee
8/26/2021**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	McCOY/EVENING SHADE CEMETERY ENTRY	TCM: E.O. SMITH, 5	946
2	BARNOSKIE CEMETERY ROAD E970	TCM: E.O. SMITH, 5	15,000
3	MASONIC LODGE PARKING LOT	TCM: JOE DEERE, D13	14,200
4	NORTH 3 MILE ROAD	TCM: MIKE DOBBINS, D4	5,393

TOTAL 35,539

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	NORTH 3 MILE ROAD	TCM: MIKE DOBBINS, D4	124,759
2	BOYS & GIRLS CLUB (REFUND)	TCM: HARLEY BUZZARD, D10	-653
3	EAST BENGE ROAD	TCM: MIKE DOBBINS, D4	109,870

TOTAL \$233,976

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

GRAND TOTAL \$269,516

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$63,458	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		W. 6th Street (Gym Parking Lot Ditch)	(33,925)	11/17 E&F
	Rex Jordan	District 1 - Balance	\$90,139	
District 2 Tahlequah		Beginning Balance	\$257,673	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
		Stick Ross Mountain Road	(239,422)	06/24 E&F
		Bliss Ave	(56,357)	07/13 E&F
	Joe Byrd / Candessa Tehee	District 2 - Balance	\$0	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
		Sizemore Road	(98,712)	07/13 E&F
	Wes Nofire	District 3 - Balance	\$0	
District 4 Three Rivers		Beginning Balance	\$121,212	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Gulick Street	(66,400)	10/29 E&F
		East 47th Street South	(54,432)	10/29 E&F
		Osage Street	(30,300)	10/29 E&F
		North 3 Mile Road	(5,393)	08/26 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$25,293	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 5 Redbird		Beginning Balance	\$80,647	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		S-4490 McNamee Road	(412)	02/25 E&F
		E-1030 StokeSmith Road	(589)	02/25 E&F
		E-1090 Nobie Hudson Road	(567)	02/25 E&F
		E-1090 Roger Stites Road	(567)	02/25 E&F
		Indian Road Rip Rap	(14,525)	02/28 E&F
		Indian Road Rip Rap (Refund)	6,193	06/24 E&F
		Leathers Mt./Dwight Mission Road Culvert	(1,799)	06/24 E&F
		Cibola Trail East of Slab Culvert	(409)	06/24 E&F
		Evening Shade Road - E1020 Road Culvert	(409)	06/24 E&F
		E 1011 Ridge Road Culvert	(524)	06/24 E&F
		Lake View Drive/Fin & Feather Culvert	(5,831)	06/24 E&F
		McCoy/Evening Shade Cemetery Entry	(946)	08/26 E&F
		Barnoskie Cemetery Road E970	(15,000)	08/26 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$105,868	
District 6 Sequoyah		Beginning Balance	\$62,616	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		ODVA Road/Parking Lot	(50,000)	10/29 E&F
		Redwood Road	(52,768)	07/13 E&F
	Daryl Legg	District 6 - Balance	\$20,454	
District 7 Flint		Beginning Balance	\$80,155	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(19,506)	11/17 E&F
		Zion Shouldering Project "A"	(46,182)	04/29 E&F
		Zion Shouldering Project "C"	(15,257)	04/29 E&F
		Zion Shouldering Project "D"	(14,079)	04/29 E&F
	Canaan Duncan / Josh Sam	District 7 - Balance	\$23,237	
District 8 Goingsnake		Beginning Balance	\$92,665	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(10,494)	11/17 E&F
		Zion Shouldering Project "B"	(15,206)	04/29 E&F
		Gary Eubanks / Sanders Road	(28,661)	04/29 E&F
	Shawn Crittenden	District 8 - Balance	\$76,410	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$218,105	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Oaks Fire Dept Road - Phase II	(184,165)	10/29 E&F
		57th Street Overlay - Kansas	(21,000)	11/17 E&F
		58th Street Overlay - Kansas (Refund)	1,303	01/28 E&F
	Mike Shambaugh	District 9 - Balance	\$74,849	
District 10 Delaware		Beginning Balance	\$25,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Quanna Drive	(10,000)	10/29 E&F
		Northwest 2nd Street (W. Jay)	(9,672)	02/25 E&F
		Tiajuana Fire Dept.	(20,000)	02/25 E&F
		E 328 Road	(12,000)	03/25 E&F
		S 580 Road	(33,725)	04/29 E&F
	Harley Buzzard / Melvina Shotpouch	District 10 - Balance	\$815	
District 11 Cooweescoowee - North		Beginning Balance	\$71,684	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Hope Road E-250-4390-4410	(124,861)	04/29 E&F
	Victoria Vazquez	District 11 - Balance	\$7,429	
District 12 Cooweescoowee - West		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
	Dora Patzkowski	District 12 - Balance	\$62,674	
District 13 Gadusi		Beginning Balance	\$53,301	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		S. 4110 Road, AKA Franklin Road	(50,000)	03/25 E&F
		Masonic Lodge Parking Lot	(14,200)	08/26 E&F
	Joe Deere	District 13 - Balance	\$49,707	
District 14 Cooweescoowee - Central		Beginning Balance	\$36,040	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
	Keith Austin	District 14 - Balance	\$98,714	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$71,212	
Cooweescoowee - South		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		West 520 Road	(114,000)	04/29 E&F
Janees Taylor / Danny Callison		District 15 - Balance	\$17,818	
Grand Total			\$653,407	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$107,688	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Rex Jordan	District 1 - Balance	\$317,319	
District 2 Tahlequah		Beginning Balance	\$148,186	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Downing/Cedar Intersection Improvements	(250,000)	06/24 E&F
		Coffee Hollow Road	(100,000)	07/13 E&F
	Joe Byrd / Candessa Tehee	District 2 - Balance	\$7,817	
District 3 Tenkiller		Beginning Balance	\$3,502	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Welling Road	(200,000)	07/13 E&F
		Sizemore Road	(13,133)	07/13 E&F
	Wes Nofire	District 3 - Balance	\$0	
District 4 Three Rivers		Beginning Balance	\$119,986	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		South 70th Street East	(55,148)	10/29 E&F
		Wiley Road	(39,840)	12/15 E&F
		North 3 Mile Road	(124,759)	08/26 E&F
		East Bengé Road	(109,870)	08/26 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$0	
District 5 Redbird		Beginning Balance	\$403,202	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		ODVA Road/Parking Lot	(250,000)	10/29 E&F
		County Line Rd - Gum Springs (Refund)	61,338	10/29 E&F
		Irving Road (S 85th Street E)	(215,800)	04/29 E&F
		East 63rd St. South Bridge Replacement	(48,502)	04/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$159,869	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 6 Sequoyah		Beginning Balance	\$206,170	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		ODVA Road/Parking Lot	(200,000)	10/29 E&F
		Swon Road - 4760 Road to 1060 Road	(115,651)	06/24 E&F
		Redwood Road	(100,150)	07/13 E&F
	Daryl Legg	District 6 - Balance	\$0	
District 7 Flint		Beginning Balance	\$304,327	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Whitewater Park Access Road	(52,500)	04/29 E&F
		Croley / Longshore Road	(117,146)	07/13 E&F
		Suzie Adair Road	(17,168)	07/13 E&F
		McConnell Road / S 4680	(247,770)	07/13 E&F
	Canaan Duncan / Josh Sam	District 7 - Balance	\$79,374	
District 8 Goingsnake		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Whitewater Park Access Road	(52,500)	04/29 E&F
	Shawn Crittenden	District 8 - Balance	\$157,131	
District 9 Saline		Beginning Balance	\$461,751	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Oaks Mission School	(89,330)	10/29 E&F
		Jerry Snell Rowe Cemetery	(13,000)	10/29 E&F
		South Linam Road (Refund) (FY19)	35,816	01/28 E&F
	Mike Shambaugh	District 9 - Balance	\$604,868	
District 10 Delaware		Beginning Balance	\$139,780	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		East 270 Road Overlay - Refund	5,586	10/29 E&F
		Delaware Co. Library & Community Center	(14,461)	04/29 E&F
		Strang Road	(50,000)	04/29 E&F
		Keener Road	(69,547)	04/29 E&F
		Jay Baseball Complex Parking Lot	(50,000)	04/29 E&F
		Bus Road, Jay School	(19,852)	04/29 E&F
		Summerfield Road	(19,350)	04/29 E&F
		Monroe Street	(91,450)	06/24 E&F
		Delaware Co. Dist. 2 Pothole Patching	(40,005)	06/24 E&F
		Boys & Girls Club - Refund	653	08/26 E&F
	Harley Buzzard / Melvina Shotpouch	District 10 - Balance	\$985	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 11		Beginning Balance	\$395,673	
Cooweescoowee - North		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Town of Pensacola, OK	(119,163)	04/29 E&F
	Victoria Vazquez	District 11 - Balance	\$486,141	
District 12		Beginning Balance	\$150,123	
Cooweescoowee - West		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Copan Wildlife Management Road	(101,937)	04/29 E&F
		Rd 2700 East of Oblesby OK	(100,000)	04/29 E&F
		5th Street - Ramona	(4,110)	05/27 E&F
		6th Street - Ramona	(4,720)	05/27 E&F
		Streets of Vera	(7,107)	05/27 E&F
		West 3000 Road	(120,306)	05/27 E&F
		West 3400 Road	(4,110)	05/27 E&F
		Silver Lake Cemetery	(10,000)	07/13 E&F
	Dora Patzkowski	District 12 - Balance	\$7,464	
District 13		Beginning Balance	\$0	
Gadusi		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Joe Deere	District 13 - Balance	\$209,631	
District 14		Beginning Balance	\$215,845	
Cooweescoowee - Central		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Keith Austin	District 14 - Balance	\$425,476	
District 15		Beginning Balance	\$363,935	
Cooweescoowee - South		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Redbud Drive Roadway Rehabilitation Project	(250,000)	04/29 E&F
		EW 500 Rd / East 9th	(268,000)	04/29 E&F
	Janees Taylor / Danny Callison	District 15 - Balance	\$55,566	
	Grand Total		\$2,511,641	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$12,141	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Rex Jordan	District 1 - Balance	\$19,641	
District 2 Tahlequah		Beginning Balance	\$58,104	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Bliss Ave	(43,643)	07/13 E&F
	Joe Byrd / Candessa Tehee	District 2 - Balance	\$21,961	
District 3 Tenkiller		Beginning Balance	\$42,452	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Sizemore Road	(48,155)	07/13 E&F
	Wes Nofire	District 3 - Balance	\$1,797	
District 4 Three Rivers		Beginning Balance	\$17,060	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dr. Mike Dobbins	District 4 -Balance	\$24,560	
District 5 Redbird		Beginning Balance	\$14,915	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Bush Cemetery	(1,312)	04/29 E&F
		Stokes Smith Ceremonial Grounds Entry	(2,458)	04/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$18,645	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Mustang Valley Road	(5,000)	04/29 E&F
		Mustang Valley Road	(2,500)	05/27 E&F
	Daryl Legg	District 6 - Balance	\$0	
District 7 Flint		Beginning Balance	\$36,510	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Canaan Duncan / Josh Sam	District 7 - Balance	\$44,010	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$53,537	
Cooweescoowee - South		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
Janees Taylor / Danny Callison		District 15 - Balance	<u><u>\$61,037</u></u>	
		Grand Total	<u><u>\$350,508</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2021 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2021 Comprehensive Budget Allocation				\$ 72,000.00
				-
				-
Total Funding				\$ 72,000.00
	Sport	Approved Date	County	
CC Titans- AJ Drywater	Basketball	11/4/2020	Cherokee	500.00
Rebels- Lakyn Anderson	Basketball	11/24/2020	Mayes	500.00
Dream Team- Brianna Grass	Basketball	11/25/2020	Mayes	500.00
Heat- Tenda Cisper	Basketball	12/23/2020	Mayes	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/4/2021	Rogers	500.00
Ballers- Cassie Crisp	Basketball	1/8/2021	Mayes	500.00
Stilwell Indians- Renee Martinez-Zavala	Baseball	1/19/2021	Adair	500.00
Vian Wolverines- Justus Christie	Baseball	2/9/2021	Sequoyah	500.00
Lady Herricanes- Brandon Bush	Softball	2/23/2021	Cherokee	500.00
Knockouts- Chelsea McKinney	Softball	2/23/2021	Sequoyah	500.00
FTG Sox- Steven Scott	Baseball	2/23/2021	Muskogee	500.00
Sallisaw Cowboys- Kyle Waters	Baseball	2/23/2021	Sequoyah	500.00
Inola Cardinals- Mitch David	Baseball	2/26/2021	Rogers	500.00
Competitive Nature-Taumi Hogner	Softball	3/1/2021	Cherokee	500.00
Colcord 6U- Jordan Crites	Baseball	3/1/2021	Delaware	500.00
FTG Braves- Joseph Liles	Baseball	3/1/2021	Cherokee	500.00
Warriors-Caitlin Ratliff	Baseball	3/2/2021	Cherokee	500.00
Vian Wolverines- Ken Pack	Baseball	3/2/2021	Cherokee	500.00
Elite 5U Tball- Shayla Alston	Baseball	3/9/2021	Delaware	500.00
Wild Ones- Robert Hunt	Softball	3/9/2021	Cherokee	500.00
Thunder Boys- Ashley Soap	Baseball	3/9/2021	Cherokee	500.00
Kansas Comets- Tonya McCratic	Softball	3/9/2021	Delaware	500.00
Team Storm- Tarina Lowe	Soccer	3/9/2021	Cherokee	500.00
Luna Chicks- Lyna Keck	Softball	3/12/2021	Sequoyah	500.00
Dream Killers- Misty Truett	Softball	3/12/2021	Sequoyah	500.00
Titans- Ashley Capps	Baseball	3/12/2021	Muskogee	500.00
Bomb Squad- Berdina Dean	Baseball	3/12/2021	Mayes	500.00
Locust Grove Combat- Blake Wallace	Baseball	3/15/2021	Mayes	500.00
Diamond Tribe- Courtney Robinson	Softball	3/15/2021	Sequoyah	500.00
Badgers- Keisha Chewey	Soccer	3/22/2021	Adair	500.00
Raptors- Patty Crispinano	Soccer	3/22/2021	Cherokee	500.00
Colcord 7/8- Terrill Denny	Baseball	3/22/2021	Delaware	500.00
Oklahomies Baseball- Samuel Cornell	Baseball	3/22/2021	Cherokee	500.00
Diamond Dolls- Amber Cornell	Softball	3/22/2021	Cherokee	500.00
Ball Patrol- Shandel Hubbard	Baseball	3/22/2021	Mayes	500.00
Stilwell Indians- Albert (Chip) Cochran	Baseball	3/23/2021	Adair	500.00
Boomers- Kyle Moore	Baseball	3/23/2021	Cherokee	500.00

Outlaws- Bryan Center	Baseball	3/23/2021	Muskogee	500.00
Storm- Gail Saunders	Softball	3/23/2021	Cherokee	500.00
Tribe- Brent Smoke	Softball	3/25/2021	Delaware	500.00
Bomb Squad (Tahlequah)- Rena Trammel	Softball	3/25/2021	Cherokee	500.00
Colcord 9/10- Logan Shelley	Baseball	3/25/2021	Delaware	500.00
Eagles 10U- Zachariah Crow	Baseball	3/29/2021	Cherokee	500.00
Rockets- Emily Potts	Baseball	3/29/2021	Cherokee	500.00
Vian Wahoo Maniacs- Dennis Noisey	Baseball	3/29/2021	Sequoyah	500.00
The Okie's- Jeremy Wilhite	Softball	3/30/2021	Adair	500.00
Cherokee County Braves- Erin Duck	Baseball	3/30/2021	Cherokee	500.00
Sallisaw Redbirds- Ryan Hilgendorf	Baseball	3/30/2021	Sequoyah	500.00
Vian Meerkats- Jeremy McElhaney	Baseball	3/30/2021	Sequoyah	500.00
Muskogee Redhawks- Josh Terrell	Baseball	3/30/2021	Cherokee	500.00
Hulbert Bandits- Chris Jenkins	Baseball	3/30/2021	Cherokee	500.00
Little Bandits- Kacee Jenkins	Baseball	3/31/2021	Cherokee	500.00
Crush- Amanda Miller	Baseball	4/1/2021	Delaware	500.00
Flycatchers- Victoria Gleason	Baseball	4/6/2021	Cherokee	500.00
Hulbert Outlaws- Michael Fleming Jr	Baseball	4/6/2021	Cherokee	500.00
Pink Sox- XoeY Carshall	Softball	4/6/2021	Cherokee	500.00
The Falcons- Sarah Krein	Soccer	4/7/2021	Cherokee	500.00
Orange Tigers- Theresa Presley	Soccer	4/8/2021	Sequoyah	500.00
Locust Grove Cardinals- John Blackwell	Baseball	4/8/2021	Mayes	500.00
Oklahoma Lady Titans- Justin Ross	Softball	4/12/2021	Adair	500.00
Gold Glove T-Ball- Katie Belt	Baseball	4/12/2021	Adair	500.00
Dirt & Diamond- Fallen Pena	Softball	4/13/2021	Sequoyah	500.00
Pistols- Meaghan Cawhorn	Baseball	4/13/2021	Sequoyah	500.00
Xplosion- Aubrey Montgomery	Baseball	4/13/2021	Sequoyah	500.00
Epic Fastpitch NEOK 2011- Alayna Farris	Softball	4/13/2021	Cherokee	500.00
Jay Outsiders- Alisha Gibe	Baseball	4/13/2021	Delaware	500.00
Gore Lightning- Whitney Holland	Baseball	4/13/2021	Sequoyah	500.00
Hot Mess Express- Blue Grimmer	Softball	4/13/2021	Cherokee	500.00
Bat Attitude- Rodney Shotpouch	Baseball	4/15/2021	Delaware	-
Epic Premier Fastpitch 2010-Davis- Trey Kimble	Softball	4/19/2021	Cherokee	500.00
Tahlequah Tigers- Whitney Trammel Kirkpatrick	Baseball	4/22/2021	Cherokee	500.00
Diamond Dawgs- Michael Young	Baseball	4/26/2021	Sequoyah	500.00
Kansas Girls- Courtney Caughman	Basketball	4/28/2021	Delaware	500.00
Lil Lady Wolverines- Joe McEver	Softball	5/6/2021	Sequoyah	500.00
Salina Oklahoma Storm- Louann Cochran	Baseball	5/10/2021	Mayes	500.00
Steelers- Kelli Rill	Baseball	5/17/2021	Adair	500.00
Redmen- Heather Drywater	Basketball	6/1/2021	Cherokee	500.00
Lost Tribe- Katie Chuculate	Baseball	7/23/2021	Adair	500.00
Braves- Anthony Bellamy	Baseball	8/2/2021	Adair	500.00
Current Year Activity				\$ 39,000.00
Balance Available				\$ 33,000.00

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Special Projects

**AN UPDATED LIST WILL BE
PROVIDED AT THE MEETING.**