

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
April 30, 2015
Prepared for: Tribal Council House

New Businesses Recommended for Approval

Approved (10)

Cherokee (8)

Other Indian (2)

Absolute Title, LLC

12110 S. Cedar Ave.

Jenks, OK 74037

W.C. Gernandt----60% Cherokee

Dax Junker----20% Non-Indian

Dennis Junker----20% Non-Indian

Skills: Real Estate-Abstracts, Title Closings, Insurance

Blue House Marketing Group, Inc.

520 N. Main Street

Broken Arrow, OK 74012

Eric Cockrell----51% Cherokee

Malia Cockrell----7% Cherokee

Zachary Cockrell----7% Cherokee

Danielle Cockrell----35% Non-Indian

Skills: Advertising; Art-Commercial/Graphic; Engineering-Mechanical

Blue River Architects

1502 South boulder Avenue, #13 F

Tulsa, OK 74119

Chris Seat----60% Cherokee

Cara Hall and Michael Hall----40% Non-Indian

Skills: Architect

Coke Refrigeration

210 Brewer Ave.

Tahlequah, OK 74464

Dale Coke----100% Cherokee

Skills: Appliance-Commercial-Service/Repair/Sales; Appliance-Home-Service/Repair/Sales

Coop's Land Maintenance

Rt. 1 Box 575

Westville, OK 74965

Jake Cooper----100% Cherokee

Skills: Excavation-Site Prep; Heavy Equipment-Service; Lawn Work/Mowing

Langford Enterprises, Inc. dba

Dr. Travis Standridge/Standridge Chiropractic

10390 E. 21st St.

Tulsa, OK 74129

Travis D. Standridge-----100% Cherokee and Cynthia S. Standridge, Trustees of THE TRAVIS D, AND CYNTHIA S. STANDRIDGE REVOCABLE LIVING TRUST

Skills: Chiropractor

MCC Contractors

17019 N. Brooklyn Apt. 16

Tahlequah, OK 74464

Lindsey McClelland----100% Cherokee

Skills: Cabinets-Installation; Concrete-Curbs/Guttering; Drywall Installation

Quick Print of Tulsa, Inc.

3711 S. Sheridan road

Tulsa, OK 74145

Alex Gravley----21% Chickasaw

Amy Gravley----20% Chickasaw

Prynn Gravley----10% Chickasaw

Gary Gravley----49% Non-Indian

Skills: Art-Commercial/Graphic; Marketing; Printing-Blueprints; Printing-Forms

T-N-T Professional Masonry

Rt. 2 Box 2025

Stilwell, OK 74960

Nicki Petree----51% Cherokee

Rex Price----49% Cherokee

Skills: Masonry-Brick/Block; Masonry-Stone

WHM Granite Products, Inc, dba

Willis Granite Products

P.O. Box 727

Granite, OK 73547

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

B. Karen Harrison----28% Creek

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

John Hickman----11% Non-Indian

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

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

Denied (0)

Businesses Recommended for Re-Certification (66)

18 Years

C & L Supply, Inc.

P.O. Box 578

Vinita, OK 74301

Genevieve Curnutte- 61% Cherokee

Mark Curnutte- 17% Cherokee

Kathy Kidd- 17% Cherokee

Jesse Hale- 1% Non Indian

Don Smith- 2 % Non Indian

Fred Kidd- 2% Non Indian

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

12 Years

Jim Butler Construction

11337 E. 60th Pl.

Tulsa, OK 74146

James Butler- 100% Kaw

Skills: Construction, Steel Erection

11Years

Hix Air Conditioning Service, Inc.

907 Talladega

Muskogee, OK 74401

David Hix – 100% Cherokee

Skills: HVAC-Installation/Repair

10 Years

JP MetalWorks

P.O. Box 470927

Tulsa, OK 74147

Jason Pingelton-100% Cherokee

Skills: Stainless Steel- Fabrication

Logos Staffing Int'l.

10159 E. 11th Ste. 410

Tulsa, OK 74128

Russ Farthing- 100% Creek

Skills: Staffing Service/Recruiting, Marketing

McGhee Excavating

62101 E. 320 Road

Grove, OK 74344

James McGhee- 100% Cherokee

Skills: Excavation, Septic Tank Service

9 Years**Cook Consulting, LLC**

P.O. Box 10

Ft. Gibson, OK 74434

Justin Cook- 51% Cherokee

Thomas Martin- 24.5% Non Indian

Jonathan Burns- 24.5% Non Indian

Skills: Construction, Excavation-Site Prep, Treatment Plants

Interstate Properties, Inc.

P.O. Box 2519

Muskogee, OK 74402

Albert Gilder- 100% Cherokee

Skills: Real Estate- Consulting & Sales, Property Management

RC Sales Adventures in Advertising

10101 S. 593 Road

Miami, OK 74354

Bob Smith-100% Choctaw

Skills: Advertising, Promotional Items

8 Years**Dake Properties, Inc. dba Dake Real Estate**

923 N. Lynn Riggs

Claremore, OK 74017

(918) 341-1828

Harold Brent Dake- 100% Cherokee

Skills: Real Estate-Sales

7 Years**Advantage Glass, Inc.**

5018 E. Archer St.

Tulsa, OK 74115

Chock Risenhoover-51% Cherokee

Cheryl Risenhoover-49% Non Indian

Skills: Glass-Repairs, Sales, Windows-Custom, Installation

Byrd Enterprises dba LSCO

1313 N. Hills Blvd. # 304
North Little Rock, AR 72116
Andrea Hain- 51% Potawatomi
Stacey Hain- 25% Non Indian
James Hain Sr. – 24% Non Indian
Skills: Lighting-Industrial, Commercial

Sooner Supply dba Warrantee Carpet

1019 W. Locust
Stilwell, OK 74960
Lanetta Willis-100% Cherokee
Skills: Carpet- Installation, Sales & Service

6 Years

Addtronics Business Systems

P.O. Box 18105
OKC, OK 73154
Casey Cook Sr. 100% Cherokee
Skills: Security Systems, Computer-Software, Sales, Hardware, Repair, Supplies

Bardell and Bardell Ins. Agency, LLC

108 Monroe
Tahlequah, OK 74464
Tomi Bardell – 51 % Cherokee
Bruce Bardell-49% Non Indian
Skills: Commercial Insurance Agent

Brian Miggetto

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

Cooper Construction Inc.

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

5 Years

CBI Wholesale Electric, LLC

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

Classic Electric

P.O. Box 154
Sallisaw, OK 74955
Arvil Cartwright – 100% Cherokee
Skills: Electrical Contractor

K & D Construction Services, Inc.

P.O. Box 31
Chelsea, OK 74016
Mark Delozier- 100% Cherokee
Skills: Construction-Commercial, Excavation, Trucking-Transport

KDS Holdings, LLC dba Cartridge World

2021 Mahaney Drive
Tahlequah, OK
Kelly Seratt – 100% Cherokee
Skills: Office-Equipment/Supplies

Kevin Jordan Construction

19825 E. Willis Rd.
Tahlequah, OK 74464
Kevin R. Jordan – 100% Cherokee
Skills: Cabinets-Design/Build, Construction-Residential

KSL Dirt Works, LLC

397101 W. 2200 Rd.
Bartlesville, OK 74006
Spencer G. Hopper & Lucas J. Hopper – 100% Cherokee
Skills: Excavation, Concrete, Septic Tank-Service

Native Woman Business Supplies

P.O. Box 703
Jenks, OK 74037
Amy Brown – 51% Cherokee
Patricia Pendergrass – 49% Creek
Skills: Supplies -Janitorial, Medical, Office

Osage, LLC

4500 S. 129th E. Ave.
Tulsa, OK 74134
Osage Nation – 100% Osage
Skills: Construction -Commercial, Construction -Management,

Osburn Land Surveyors, LLC

P.O. Box 1406

Sallisaw, OK 74955

Kelly Osburn – 100% Cherokee

Skills: Surveying , Landscaping

Rafter WM, LLC

P.O. Box 368

Skiatook, OK 74070

La Tonya Baker – 51% Cherokee

Paul G. Baker – 49% Non-Indian

Skills: Construction

Stout Manufacturing, LLC

10903 East 166th St. N.

Collinsville, OK 74021

Lori Stout – 51% Cherokee

Steve Stout – 49% Non Indian

Skills: Machine Job Shop

4 Years

4 Hart Investments, LLC

P.O. Box 1004

Vinita, OK 74301

Heath Hartley, Brian Hartley, Wesley Hartley, Pagee Hartley—100% Cherokee

Skills: Real Estate-Rental Property

AE Collins Company, LLC

8801 S. Yale Ave. Ste. 120

Tulsa, OK 74137

Alyssa “Erin” Collins---100% Cherokee

Skills: Real Estate-Consulting; Management-Property; Real Estate-Sales

Crazy Curly’s BBQ

P.O. Box 243

Salina, OK 74365

Edward “Red” Crawford, Jr. –100% Cherokee

Skills: Catering

Crimson Steel Supply, LLC

10336 E. 58th St.

Tulsa, OK 74146

Dustin Wright—100% Cherokee

Skills: Steel –Erection, Fabrication, Supplies

Harry Thomas Septic, LLC

P.O. Box 3174

Bartlesville, OK 74006

Harry V. Thomas—90% Cherokee

David V. Thomas—10% Cherokee

Skills: Septic Tank-Sales/Service

Knight Trenching & Excavating, Inc.

14168 Santa Fe Trail Drive

Lenexa, KS 66215

Pamela Knight—100% Cherokee

Skills: Excavation-Site Prep, Storm Drainage/Water

Rockey Electric, Inc.

1816 Live Oak

Muskogee, OK 74403

Carol Rockey—100% Cherokee

Skills: Electrical Contractor

T and L Tire & Muffler

30590 S. 584 Rd.

Bunch, OK 74391

Leslie Heth—51% Cherokee

Ted Heth—49% Non Indian

Skills: Automobile-Service/Repair, Tires

3 Years

A & K Distributors, LLC

P.O. Box 398

Pryor, OK 74362

Derek Sien---51% Cherokee

Lisa Sien---49% Non Indian

Skills: Medical Equipment-Sales, Supplies

Certified Carpet Cleaning & Restoration, LLC

P.O. Box 682

Skiatook, OK 74070

Rebecca Manzer----51% Cherokee

Todd Manzer----49% Non-Indian

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

Inside Out Concrete, Inc.

5333 E. Hwy 20

Claremore, OK 74019

Randy Barney----100% Cherokee

Skills: Concrete-Curbs/Guttering, Footing, Pads/Flatwork, Walls

Osborn Equipment Sales, Inc.

2100 N. Yellowwood Ave.

Broken Arrow, OK 74012

Randy Diffie----56% Cherokee

Keith Garoutte----44% Non-Indian

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

Performance Award Center

P.O. Box 110226

Carrollton, TX 7501

Jerry L. Russell----58% Choctaw

Vince Palasota----22% Non-Indian

Dean Brady----20% Non-Indian

Skills: Advertising ; Marketing

Sam B. Parnell, Jr.

1300 S. Muskogee Ave.

Tahlequah, OK 74464

Sam B. Parnell----100% Cherokee

Skills: Lawn Work/Mowing

Sooner Steel, Inc.

400 N. 43rd St. E.

Muskogee, OK 74403

Doug and Melody Diebold----100% Cherokee

Skills: Supplies-Steel; Fencing-Barb Wire; Retail Store

Wade's Cabinet Door Shop

18434 East 626 Road

Tahlequah, OK 74464

Kip Wade----100% Cherokee

Skills: Cabinets-Design/Build, Installation; Excavation-Site Prep

2 Years**Advanced Flood Restoration, LLC**

601 W. 5th St.

Skiatook, OK 74070

Leon O'Neal----60% Cherokee

Laurie Ann O'Neal----40% Non-Indian

Skills: Remediation -Mold; Restoration-Fire/Water

Bennett/Cahill Contractors, Inc.

7 S. 109th E. Pl.

Tulsa, OK 74128

Randy Bennett----51% Cherokee

Kevin Cahill----49% Non-Indian

Skills: Ceilings-Drop; Construction-Metal Framing, Drywall

Oklahoma Tribal Environmental & Disaster Service

12716 E. 106th St. N.

Owasso, OK 74055

Mark Mauldin----100% Choctaw

Skills: Carpet Cleaning; Fire Restoration, Remediation-Mold

DCM Screenprinting

15208 E. 390 Rd.

Jay, OK 74346

Cindy Cotrill----100% Cherokee

Skills: Screen-printing; Embroidery

Eastern Oklahoma Electric, LLC

193195 Elwood Ave.

Mounds, OK 74047

Joe Pruitt----100% Cherokee

Skills: Electrical Contractor; Lighting Residential/Commercial

RK Corn Masonry Co.

P.O. Box 37

Milburn, OK 73450

Richard Corn----100% Cherokee

Skills: Masonry-Brick/Block; Masonry-Stone

Rocky Boy Construction, LLC

8507 E. 11th St.

Tulsa, OK 74112

Roxanne Hernandez----100% Chippewa/Cree

Skills: Construction-Commercial; Construction-Sheetrock; Construction-Framework

SPECTRE Services, Inc.

4573 Top Flight Dr.

Crestview, FL 32539

Marcine Lahoma Heagwood----51% Cherokee

Rich Heagwood----49% Non-Indian

Skills: Security; Management Project

Trigent Technologies, LLC

511 S. Cherokee Ave.

Bartlesville, OK 74003

Ed Phillips----70% Cherokee

Ray Taylor----30%% Non-Indian

Skills: Computer-Consulting, Sales, Data Storage, Research & Development

1 Year

AM General Services, LLC

P.O. Box 65

Mannford, OK 74044

Tony Moore----100% Ottawa Tribe of Oklahoma

Skills: Construction-Commercial; Fire-Equipment-Service

Bolt-It Hydraulic Solutions, Inc.

2807 W. Main St.

Jenks, OK 74037

Rocky Fisher----90% Cherokee

Sherli Fisher----10% Non Indian

Skills: Tools-Sales; Heavy Equipment-Service

Coombes Masonry

RR 2 Box 1592

Stilwell, OK 74960

Charley Coombes----100% Cherokee

Skills: Masonry-Brick/Block; Masonry-Stone

Cooper and Cooper

P.O. Box 1253

Ft. Gibson, OK 74434

Kelly Cooper----51% Cherokee

Mike Cooper----49% Non-Indian

Skills: Agricultural-Equipment/Sales/Supplies; Automobile-Used Sales; Carports-Sales

Custom Seating, Inc.

341 South 41st St. East

Muskogee, OK 74403

David Wood----80% Cherokee

2012 Hern Family Trust----10% Non-Indian

E. Ryker Young Rev. Trust 10%Non-Indian

Skills: Cabinets-Design/Build; Construction/Millwork-Installation; Furniture Medical

Dyron Murphy Architects, P.C.

4505 Montbel Pl. NE

Albuquerque, NM 87107

Dyron V. Murphy----67.55% Navajo

James P. Houser----32.45% Non-Indian

Skills: Architect

NDN Custom Frame, Art & Printing

104 E. Choctaw St.

Tahlequah, OK 74464

Lori Smiley----100% Cherokee

Skills: Art-Framing; Artist; Photography-General; Retail Store/Gifts

ProTech Security, Inc.

5110 Hwy 71 North

Alma, AR 72921

Kevin Bell----100% Cherokee

Skills: Cabling-Infrastructure; Computer-Networking; Electrical-Contractor

Royal B Pest Control

14632 Marbleleaf Dr.

Edmond, OK 73013

Jason Jones----100% Cherokee

Skills: Extermination-Pest; Extermination-Plant; Lawn Work-Spraying

Tahlequah Orthopedic Surgery

1373 E. Boone St.

Tahlequah, OK 74464

Christopher DeLoache----100% Choctaw

Skills: Medical Doctor; Orthopedic Surgeon; Medical Consultant

Tribal Civil Contractors

P.O. Box 2009

Catoosa, OK 74015

Joe Deere---100% Cherokee

Skills: Asphalt, Concrete, Drywall, Excavation, Flooring

******Artisans******

5 Years

Dino "Oogeloot" Kingfisher (Artist)

586 E. 483

Salina, OK 74365

Cherokee

Skills: Necklaces, Painting on large Feathers, Acrylic Painting on Canvas

Mary HorseChief-Henderson (Artist)

20525 South 560 Road

Welling, OK 74471

Cherokee

Skills: Painting, Photographs, Graphics,

1 Year

Kathryn Bolen (Artist)

P.O. Box 1883

Catoosa, OK 74015

Cherokee

Skills: Silver/metal smith jewelry and wearable art; Wire wrapped jewelry

Prepared by:


Tammy Beaver, TERO Special Assistant/ Date

Submitted by:


Willard Mounce, Director of the TERO/ Date

Approved by:


TERO Certification Committee Chair/ Date

Concurred by:


S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY2015 CEMETERY PRESERVATION ASSISTANCE
(AU:1010429 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY15 Available Balance	10/1/2014			\$ 87,346.00
Crittenden Cemetery-Robert Callaway	10/30/2014	1	Cherokee	\$ 500.00
Feathers Cemetery-Gary Littledeer	10/13/2014	8	Adair	\$ 500.00
Jerry Alberty Family Cemetery-Camp Fire	10/13/2014	1	Cherokee	\$ 500.00
Littledeer Cemetery-Gary Littledeer	10/13/2014	8	Adair	\$ 500.00
Quinton Family Cemetery-Linda McCrary	10/13/2014	4	McIntosh	\$ 500.00
Scales Family Cemetery-Martha Scales	10/13/2014	10	Ottawa	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/30/2014	6	Sequoyah	\$ 500.00
Elm Grove Cemetery-Don Stout	10/30/2014	4	Three Rivers	\$ 500.00
Flute Springs Cemetery - Thomas Flute, Jr.	10/30/2014	6	Sequoyah	\$ 500.00
Gray Cemetery-Sandra Barr	10/30/2014	2	Cherokee	\$ 500.00
New Hope Cemetery-Kathy Sierra	10/30/2014	1	Cherokee	\$ 500.00
Old Green Cemetery - George Richard	10/30/2014	2	Adair	\$ 500.00
S-Qua-De-Li-Gi Cemetery - Phyllis Pettit	10/30/2014	8	Adair	\$ 500.00
Drake Stand Cemetery-Tricia Yates	11/14/2014	6	Sequoyah	\$ 500.00
Martain Cemetery-Bill Davis	11/28/2014	11	Craig	\$ 500.00
Timber Hill/New Hope-Bill Davis	11/28/2014	11	Craig	\$ 500.00
Round Mountain Cemetery-Preston Remer	12/4/2014	5	Redbird	\$ 500.00
Johnson Cemetery-Linda Mackerelle	12/8/2014	2	Cherokee-NE	\$ 500.00
Friends of Lost City-Deborah Jackson	12/18/2014	1	Cherokee	\$ 500.00
Scott Cemetery - Laverne Walker	1/8/2015	11	Craig	\$ 500.00
Welch Cemetery-Karen Rice	2/26/2015	9	Delaware-S	\$ 500.00
Quinton Cemetery-Arethia Stand	2/26/2015	8	Trail of Tears-E	\$ 500.00
Mose Ridge Cemetery-Sharon Lane	2/26/2015	10	Delaware-N	\$ 500.00
Hilderbrand Cemetery-Donna Bartley	3/13/2015	10	Delaware-N	\$ 500.00
Nancy Gourd Cemetery-Sue E. Berry	3/13/2015	1	Cherokee	\$ 500.00
Sixkiller Cemetery - Karen Perkins	3/13/2015	15	Mayes	\$ 500.00
Downing Cemetery-Nita K. Wilson	3/13/2015	15	Mayes	\$ 500.00
Vann Cemetery-Virginia Parra	3/13/2015	7	Adair	\$ 500.00
Beck's Cemetery-Washington Co. Cherokees	3/13/2015	12	Washington	\$ 500.00
Garvin Cemetery - Herbert Garvin	3/26/2015	6	Muskogee	\$ 500.00
Greenleaf Cemetery - Lorene Ballard	3/26/2015	3	Cherokee	\$ 500.00
Seabolt Cemetery - John R. Vann	3/26/2015	6	Sequoyah	\$ 500.00
Neff Family Cemetery - Barbara Clouse	3/26/2015	4	Muskogee	\$ 500.00
Pumpkin Center Cemetery - Ben Ross	3/26/2015	2	Cherokee	\$ 500.00
Beehunter Cemetery - DeStarte Brooks	3/26/2015	2	Cherokee	\$ 500.00
Spade Cemetery - Lueine Fairchild	3/26/2015	2	Cherokee	\$ 500.00
Proctor-Sanders Cem - Sherman Sanders	3/26/2015	7	Adair	\$ 500.00
Manus Cemetery - Ernest Briggs	3/26/2015	1	Cherokee	\$ 500.00
Wickliffe Cemetery - Victor Stevens	3/26/2015	9	Delaware	\$ 500.00
Chisholm Cemetery - Gregory Carpenter	3/26/2015	13	Tulsa	\$ 500.00
Spybuck Cemetery - Gregory Carpenter	3/26/2015	13	Tulsa	\$ 500.00
Famous Toney Cemetery - Brenda Chandle	3/26/2015	4	Muskogee	\$ 500.00
White Cemetery - Larry W. Carter	3/26/2015	5	McIntosh	\$ 500.00
Jeffery Beck Cemetery - Donley Harrington	4/17/2015	5	Sequoyah	\$ 500.00
Ketcher Cemetery - Jimmy Hummingbird	4/17/2015	7,8	Adair	\$ 500.00
Blackwood Cemetery - Jimmy Hummingbird	4/17/2015	7	Adair	\$ 500.00
Reese Cemetery - Virginia Hummingbird	4/17/2015	7	Adair	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	4/17/2015	10	Delaware	\$ 500.00
Teresita Cemetery - Robert L. Thompson II	4/17/2015	2	Cherokee	\$ 500.00

(AU:1010429 / Acct:680000)

ok

CHEROKEE NATION TRIBAL COUNCIL
FY 2015 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Tina	Joe	David	David	Don	David	Janelle	Frankie	Jodie	Curtis	Harley	Victoria	Dick	Cara	Lee	Jamees	Taylor	Description of Request	Requested	Received	Submitted	PAID
FY2014 Carryover	10/01/13	\$ 73,241.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
FY2015 MVT Apportionment		\$ 342,498.00	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	Organizational Support	X	X	X	X
FY2015 Available Balance		\$ 415,739.46	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	Organizational Support	X	X	X	X
Nowata Police Dept.	10/30/14	\$ 10,000.00													\$ 10,000.00					Organizational Support	X	X	X	X
Nowata County Sheriff	10/30/14	\$ 10,000.00													\$ 10,000.00					Organizational Support	X	X	X	X
Barlesville Police Dept	10/30/14	\$ 10,000.00													\$ 10,000.00					Organizational Support	X	X	X	X
Washington Co. Sheriff	10/30/14	\$ 10,000.00													\$ 10,000.00					Organizational Support	X	X	X	X
Sklatook Police Dept	10/30/14	\$ 4,000.00													\$ 4,000.00					Organizational Support	X	X	X	X
Ramone Police Dept	10/30/14	\$ 4,000.00													\$ 4,000.00					Organizational Support	X	X	X	X
Dewey Police Dept	10/30/14	\$ 4,000.00													\$ 4,000.00					Organizational Support	X	X	X	X
Big Cabin Police	10/30/14	\$ 1,500.00													\$ 1,500.00					Organizational Support	X	X	X	X
Big Cabin Police	11/13/14	\$ 2,000.00													\$ 2,000.00					Organizational Support	X	X	X	X
Crain Co. Trust Auth.	01/15/15	\$ 4,050.00													\$ 4,050.00					Annual Cost/Reverse 911	X	X	X	X
Town of Colcord	02/27/15	\$ 5,000.00																		Computer/Office Equip	X	X	X	X
Delaware Co. Sheriff	02/27/15	\$ 5,000.00																		Training Expenses	X	X	X	X
City of Jay	02/27/15	\$ 5,000.00																		Equipment	X	X	X	X
Town of Kansas	02/27/15	\$ 5,000.00																		Computers/New Gate	X	X	X	X
Waves Co. Sheriff	02/27/15	\$ 5,200.00																		Equipment	X	X	X	X
Nowata Police Dept	03/25/15	\$ 1,000.00																		Equipment	X	X	X	X
Rogers Co. Sheriff	03/25/15	\$ 5,000.00																		Organizational Support	X	X	X	X
Year-to-Date Assistance		\$ 90,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,000.00	\$ -	\$ -	\$ -	\$ -					
Remaining Balance		\$ 324,989.46	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 24,222.55	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 11,200.00					

**CHEROKEE NATION TRIBAL COUNCIL
FY 2015 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance		Tina	Joe	David	Don	David	Frankie	Jodie	Curtis	Harley	Victoria	Dick	Cara	Lee	Janees	Julia	Jack	Description of Request	Submitted	Received	Requester	PAID
		Amount																						
Beginning Balance	10/01/13	\$ 255,000																						
Y14 Elective Travel Carryover		\$ 68,184		\$5,175	\$0	\$6,389	\$4,995		\$5,139	\$3,980	\$0	\$6,304	\$5,934	\$1,515	\$7,129	\$5,327	\$6,363	\$6,684	\$0					
Marble City School	10/13/14	\$ 3,500							1000											Org Support/Sign	X	X	X	
Marble City School	10/13/14	\$ 1,000							1000											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 500							500											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 500							500											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 1,000							\$1,000											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 1,000							\$1,000											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 1,000							\$1,000											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 4,000							\$3,000											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 2,000							\$2,000											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 2,000							\$2,000											Organizational Support	X	X	X	
Marble City School	10/13/14	\$ 3,000							\$3,000											Organizational Support	X	X	X	
Marble City School	10/15/14	\$ 2,500							\$2,000											Organizational Support	X	X	X	
Marble City School	10/15/14	\$ 2,500							\$3,000											Organizational Support	X	X	X	
Marble City School	10/17/14	\$ 6,000							\$3,000											Organizational Support	X	X	X	
Marble City School	10/23/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/23/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/23/14	\$ 600							\$3,980											Organizational Support	X	X	X	
Marble City School	10/23/14	\$ 2,500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/23/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/23/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/23/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	10/23/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/24/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/24/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/27/14	\$ 600							\$3,980											Organizational Support	X	X	X	
Marble City School	10/30/14	\$ 650							\$3,980											Organizational Support	X	X	X	
Marble City School	10/30/14	\$ 1,000							\$3,980											Organizational Support	X	X	X	
Marble City School	10/30/14	\$ 300							\$3,980											Organizational Support	X	X	X	
Marble City School	10/30/14	\$ 150							\$3,980											Organizational Support	X	X	X	
Marble City School	10/30/14	\$ 300							\$3,980											Organizational Support	X	X	X	
Marble City School	10/30/14	\$ 300							\$3,980											Organizational Support	X	X	X	
Marble City School	10/30/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	10/30/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	11/04/14	\$ 2,500							\$3,980											Organizational Support	X	X	X	
Marble City School	11/06/14	\$ 200							\$3,980											Organizational Support	X	X	X	
Marble City School	11/06/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	11/07/14	\$ 2,000							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 500							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 350							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 100							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X	X	X	
Marble City School	11/10/14	\$ 750							\$3,980											Organizational Support	X			

**CHEROKEE NATION TRIBAL COUNCIL
FY 2015 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Tina Glory Jordan	Joe Byrd	David Waldinghawk	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fridginghawk	Curtis Snell	Harley Buzard	Victoria Vazquez	Dick Lav	Cara Cowan Watts	Lee Keenor	James Taylor	Julia Coates	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/13	\$ 285,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000					
FY14 Elective Travel Carryover		\$ 68,184	\$5,175	\$0	\$6,398	\$4,996	\$3,250	\$5,139	\$3,980	\$0	\$6,304	\$5,934	\$1,515	\$7,129	\$5,327	\$6,363	\$6,684	\$0	\$0	Rodeo & Equine Program	X	X	X	X
Zonnors State College	12/15/14	\$ 500	\$167	\$166		\$500														Outreach Efforts	X	X	X	X
Tri-Community Cherokee Org.	12/15/14	\$ 500																		Community Shed/Outdoor Cooking	X	X	X	X
Round Springs Baptist Church	01/12/15	\$ 750						\$500			\$750									Building Expenses	X	X	X	X
Seader Springs Church	01/12/15	\$ 500																		Newspapers for Stillwell High School	X	X	X	X
Stillwell Democrat Journal	01/12/15	\$ 3,000							\$1,000											Newspapers for Westville School	X	X	X	X
Stillwell Democrat Journal	01/15/15	\$ 1,000																		Organizational Support	X	X	X	X
Nowata Boys & Girls Club	01/15/15	\$ 5,000																		Organizational Support	X	X	X	X
Cherokee County Livestock Show	01/16/15	\$ 6,000	\$2,000	\$2,000																Organizational Support	X	X	X	X
Muskogee District Livestock Show	01/16/15	\$ 1,000	\$334	\$333																Organizational Support	X	X	X	X
Polcord FFA	01/16/15	\$ 500									\$500									Organizational Support	X	X	X	X
Mosely School	01/16/15	\$ 500									\$500									State Rings	X	X	X	X
Senwood School	01/19/15	\$ 1,000									\$500									Red Feather 5K Run	X	X	X	X
Little Area Red Feather	01/21/15	\$ 500									\$500									Library	X	X	X	X
Roosevelt Elementary	01/21/15	\$ 500									\$500									Bay American Radio Network	X	X	X	X
James F. Cranke, II	01/21/15	\$ 500									\$500									Athletics Program	X	X	X	X
Airland Public School	01/21/15	\$ 500									\$500									Athletics Program	X	X	X	X
Sequoyah High School	01/23/15	\$ 1,885																		LED Scene Lighting for Scene Safety	X	X	X	X
South Coffeyville Emergency Mgmt	01/27/15	\$ 1,390											\$1,390							Tables	X	X	X	X
Hubert Public Schools	01/28/15	\$ 3,000	\$1,000	\$1,000																Organizational Support	X	X	X	X
Mill Rogers Memorial	01/28/15	\$ 1,000																		Organizational Support	X	X	X	X
MM Barnes Child Advocacy Center	01/28/15	\$ 1,000														\$1,000				Organizational Support	X	X	X	X
SafeNet Domestic Violence Shelter	01/28/15	\$ 1,000														\$1,000				Organizational Support	X	X	X	X
Cheslea Boys & Girls Club	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Immanuel Indian Baptist Church	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Sequoyah Claremore	01/28/15	\$ 500														\$500				JOM Program	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Capital Project	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Cheslea Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2015 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient		Date	Assistance Amount	Tina	Joe	David	Don	David Thornton	Janelle	Frankie	Jodie	Curtis	Harley	Victoria	Dick	Cara	Lee	Janees	Julia	Jack	Description of Request	Submitted	Received	Requester
Beginning Balance		10/01/13	\$ 255,000	\$15,000	\$15,000	\$6,389	\$4,996	\$3,250	\$5,139	\$3,980	\$0	\$6,304	\$5,934	\$1,515	\$7,129	\$5,327	\$6,363	\$6,684	\$15,000	\$15,000				
Y14 Elective Travel Carryover			\$ 68,184	\$5,175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0				
ollinsville JOM		02/26/15	\$ 500														\$500				Organizational Support	X	X	X
ogs & Girls Club of Delaware County		02/26/15	\$ 500									\$500									Organizational Support			
ave Springs School		02/26/15	\$ 300							\$300											Organizational Support			
Initial JOM		02/26/15	\$ 2,000											\$2,000							Organizational Support	X	X	X
ogers County Cherokee Association		02/26/15	\$ 500															\$500			Organizational Support			
herokee Elders Council		02/26/15	\$ 1,000															\$1,000			Organizational Support			
artiesville Indian Women's Club		02/26/15	\$ 1,000																		Organizational Support	X	X	X
ri-Community Cherokee Org.		02/26/15	\$ 1,000	\$333	\$334	\$333															Organizational Support	X	X	X
ry Creek Community Building		02/26/15	\$ 1,000	\$333	\$333	\$334															Organizational Support	X	X	X
airland Public School		03/05/15	\$ 500										\$500								Elementary School Running Club	X	X	
on Gate		03/10/15	\$ 2,000													\$2,000					Organizational Support	X	X	
merican Indian Chamber Commerce		03/10/15	\$ 250													\$250					Organizational Support	X	X	X
omestic Violence Intervention		03/10/15	\$ 1,000													\$1,000					Organizational Support	X	X	X
atened Domestic Violence Shelter		03/10/15	\$ 1,000													\$1,000					DV Shelter	X	X	X
actory Cherokee Organization		03/10/15	\$ 2,427													\$2,427					Organizational Support	X		
ulsa Cherokee Community Org.		03/10/15	\$ 600													\$600					Organizational Support	X		
erry Merchant Association		03/10/15	\$ 3,000													\$3,000					Old West Festival	X	X	X
erry Senior Citizens Center		03/10/15	\$ 1,000													\$1,000					Elder Nutrition Site Utilities	X	X	X
wasso Round-Up Club		03/10/15	\$ 500													\$500					Play Day Awards	X	X	X
wasso Public School		03/10/15	\$ 500													\$500					Community Celebration Pow Wow	X	X	X
atoosa Friends of the Library		03/10/15	\$ 500													\$500					Organizational Support	X		
ulsa Public Library		03/10/15	\$ 1,000													\$1,000					American Indian Collections	X		
erry Public Library		03/10/15	\$ 500													\$500					Cherokee Language/Resource Mat	X		
ollinsville Public School		03/10/15	\$ 500													\$500					Indian Education/JOM	X	X	X
ogers County Cherokee Association		03/10/15	\$ 2,000													\$2,000					Organizational Support	X	X	X
M. Davis Gun Museum		03/10/15	\$ 1,000													\$1,000					CN Education Tourism Displays	X	X	X
ill Rogers Memorial Commission		03/10/15	\$ 1,000													\$1,000					Organizational Support	X	X	X
rail of Tears Hope Sobriety Conf.		03/10/15	\$ 500													\$500					Conference Costs	X	X	
peration Eagle Group		03/10/15	\$ 250													\$250					Organizational Support	X	X	
kiatook JOM		03/10/15	\$ 500													\$500					Cherokee Activities	X		
euquah High School Alumni Assoc.		03/10/15	\$ 100													\$100					Organizational Support	X	X	X
herokee Gourd Society		03/10/15	\$ 500													\$500					Organizational Support	X	X	
allisaw Farmers Mkt-Sandra Ruddick		03/12/15	\$ 1,000													\$1,000					Cherokee Activities	X	X	X
laudie Pierce American Legion Post		03/13/15	\$ 300													\$300					Organizational Support	X	X	X
own of Salina		03/13/15	\$ 500													\$500					Organizational Support	X	X	X
ong Prairie Baptist Church		03/13/15	\$ 500													\$500					Organizational Support	X	X	X
ay Tennant Association-Ron Clark		03/13/15	\$ 250													\$250					Safety Improvement	X	X	X
elaware Co. Historical Society		03/13/15	\$ 1,000													\$1,000					Police Department	X	X	X
enkiller School		03/19/15	\$ 1,000	\$334	\$333	\$333															Annual Anniversary Celebration	X	X	X
own of South Coffeyville		03/19/15	\$ 300																		Transportation/Pot Luck Supplies	X	X	X
ative American Fellowship, Inc.		03/19/15	\$ 150																		Organizational Support	X	X	X
uskogee Jr. Livestock Show		03/19/15	\$ 900																		Robotics Team	X	X	X
aney Valley Vo Ag		03/24/15	\$ 2,500																		Freedom Celebration Event	X	X	X
ogers State University Foundation		03/25/15	\$ 500				\$900														Easter Egg Hunt/Cultural Event	X	X	X
dair County 4-H		03/25/15	\$ 1,000																		Add ons for Cherokee Citizens	X	X	X
ocust Grove Community Coalition		03/26/15	\$ 2,000															\$500			Organizational Support	X	X	X
nor Youth Baseball Organization		03/26/15	\$ 400															\$2,000			2015 Auction & Dinner	X	X	X
rove Public School		03/26/15	\$ 500															\$1,000			Citizenship Washington Focus	X	X	X
olocant-Talata Public Schools		03/26/15	\$ 500															\$1,000			Senior Community Building	X	X	X
akhill-Piney Corn. Organization		03/26/15	\$ 500																		AED Machine	X	X	X
ogs & Girls Club of Delaware County		03/26/15	\$ 250																		JOIM Banquet	X	X	X
herokee Foundation		03/26/15	\$ 7,500																		Cherokee Language / Culture	X	X	X
ri-Community Cherokee Org.		03/26/15	\$ 3,000	\$1,000	\$1,000	\$1,000															Annual Community Hog Fry	X	X	X
peration Eagle Group		03/26/15	\$ 1,000																		Xtreme Challenge 5K	X	X	X
alNet		04/14/15	\$ 3,000																		AI Large Scholarships	X	X	X
ute Springs Com. Bldg/Viola Noisey		04/17/15	\$ 500					\$500													Organizational Support	X	X	
ouse of Praise Church		04/17/15	\$ 1,400				\$1,400														Organizational Support			
ogers County Coalition, Inc.		04/17/15	\$ 1,500															\$1,500			Building Fund			
																					Will Rogers Park Project			
		</																						

**CHEROKEE NATION TRIBAL COUNCIL
FY 2015 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Tina Gloria Jordan	Joe Byrd	David Wahingatick	Don Garvin	David Thornton	Janelle Fulbright	Frankie Hargis	Jodie Fittinghawk	Curtis Snell	Harley Buzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Janees Taylor	Julia Coates	Jack Baker	Description of Request	PAID		
																					Submitted	Received	Requested
Beginning Balance	10/01/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000				
FY14 Elective Travel Carryover		\$ 68,184	\$5,175	\$0	\$6,389	\$4,996	\$3,250	\$5,139	\$3,980	\$0	\$6,304	\$5,934	\$1,515	\$7,129	\$5,327	\$6,363	\$6,684	\$0	\$0				
Ending Balance		\$ 136,632	\$ 10,724	\$ 5,548	\$ 9,657	\$ 14,646	\$ 4,000	\$ 4,189	\$15,580	\$ 8,400	\$ 5,604	\$10,384	\$ 7,105	\$ 10,529	\$ 0	\$ 2,663	\$14,404	\$ 8,900	\$ 4,400				



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Jodie Fishinghawk, Chairman, Executive & Finance Committee
Janees Taylor, Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

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

CC: Executive & Finance Committee

Date: 04/16/2015

Re: Road & Bridge Project Requests

Chairman Fishinghawk,

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

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

Thank you,

Jody S. Reece

Attachments:

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

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests

Executive & Finance Committee

4/30/2015

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	HICKORY HILLS ROAD -S4240	DON GARVIN	15,000
2	442.5 ROAD	JANEES TAYLOR	17,720
3	616 ROAD	JANEES TAYLOR	5,340
4	WEST 9TH STREET/WEST 500 ROAD	JANEES TAYLOR	37,546
5	BUNCH ROAD SOUTH	FRANKIE HARGIS	48,589

TOTAL 124,196

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	WEST 9TH STREET/WEST 500 ROAD	JANEES TAYLOR	52,454
2	BUNCH ROAD SOUTH	FRANKIE HARGIS	48,589

TOTAL \$101,043

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	NATURAL RESOURCES	DAVID THORNTON	7,000
2	BUNCH ROAD SOUTH	FRANKIE HARGIS	7,500

TOTAL \$14,500

GRAND TOTAL \$239,739

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$40,404	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Tina Glory-Jordan	District 1 - Balance	\$101,010	
District 2 Cherokee Northeast		Beginning Balance	\$40,404	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Joe Byrd	District 2 - Balance	\$101,010	
District 3 Cherokee South		Beginning Balance	\$40,404	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	David Walkingstick	District 3 - Balance	\$101,010	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		Hickory Hills Road - S4240	(15,000)	04/30 E&F
	Don Garvin	District 4 -Balance	\$45,606	
District 5 Redbird		Beginning Balance	\$55,943	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		Vian City Street	(101,998)	02/26 E&F
	David Thornton	District 5 - Balance	\$14,551	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Janelle Fullbright	District 6 - Balance	\$60,606	
District 7 Trail of Tears West		Beginning Balance	\$76,281	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		North Co Adair Line & Chance Rd - Refund	85,537	10/30 E&F
		Bunch Road South	(48,589)	04/30 E&F
	Frankie Hargis	District 7 - Balance	\$173,835	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$76,281	
Trail of Tears East		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		North Co Adair Line & Chance Rd - Refund	85,537	10/30 E&F
		Piney Road	(161,818)	10/30 E&F
	Jodie Fishinghawk	District 8 - Balance	\$60,606	
District 9		Beginning Balance	\$0	
Delaware South		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Curtis Snell	District 9 - Balance	\$60,606	
District 10		Beginning Balance	\$0	
Delaware North		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		City of Jay Street Repair Phase II	(2,000)	03/26 E&F
		Summerfield Road	(53,000)	03/26 E&F
		Yellow Tree Cemetery - Refund	11	03/26 E&F
	Harley Buzzard	District 10 - Balance	\$5,617	
District 11		Beginning Balance	\$0	
Craig		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Victoria Vazquez	District 11 - Balance	\$60,606	
District 12		Beginning Balance	\$0	
Cooweescowee		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		Road 2400 & 4020	(60,606)	03/26 E&F
	Dick Lay	District 12 - Balance	\$0	
District 13		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Cara Cowan Watts	District 13 - Balance	\$60,606	
District 14		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Lee Keener	District 14 - Balance	\$60,606	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		442.5 Road	(17,720)	04/30 E&F
		616 Road	(5,340)	04/30 E&F
		West 9th Street/West 500 Road	(37,546)	04/30 E&F
	Janees Taylor	District 15 - Balance	<u>\$0</u>	
	Grand Total		<u><u>\$906,275</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$88,703	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	Tina Glory-Jordan	District 1 - Balance	\$224,489	
District 2 Cherokee Northeast		Beginning Balance	\$88,702	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	Joe Byrd	District 2 - Balance	\$224,488	
District 3 Cherokee South		Beginning Balance	\$56,663	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	David Walkingstick	District 3 - Balance	\$192,449	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	Don Garvin	District 4 - Balance	\$135,786	
District 5 Redbird		Beginning Balance	\$109,790	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	David Thornton	District 5 - Balance	\$245,576	
District 6 Sequoyah		Beginning Balance	\$9,567	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	Janelle Fullbright	District 6 - Balance	\$145,353	
District 7 Trail of Tears West		Beginning Balance	\$159,316	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		Bunch Road South	(48,589)	04/30 E&F
	Frankie Hargis	District 7 - Balance	\$246,513	
District 8 Trail of Tears East		Beginning Balance	\$159,340	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		Piney Road	(9,256)	10/30 E&F
	Jodie Fishinghawk	District 8 - Balance	\$285,870	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$408,926	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	Curtis Snell	District 9 - Balance	<u>\$544,712</u>	
District 10 Delaware North		Beginning Balance	\$30,113	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		City of Jay Street Repair	(12,000)	10/30 E&F
		Streets of Disney	(20,000)	03/26 E&F
	Harley Buzzard	District 10 - Balance	<u>133,899</u>	
District 11 Craig		Beginning Balance	\$14,525	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	Victoria Vazquez	District 11 - Balance	<u>\$150,311</u>	
District 12 Cooweescoowee		Beginning Balance	\$182,687	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		Road 2400 & 4020	(24,394)	03/26 E&F
	Dick Lay	District 12 - Balance	<u>\$294,079</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	Cara Cowan Watts	District 13 - Balance	<u>\$135,786</u>	
District 14		Beginning Balance	\$35,623	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
	Lee Keener	District 14 - Balance	<u>\$171,409</u>	
District 15		Beginning Balance	\$111,573	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		West 9th Street/West 500 Road	(52,454)	04/30 E&F
	Janees Taylor	District 15 - Balance	<u>\$194,905</u>	
	Grand Total		<u><u>\$3,325,625</u></u>	

**General Fund
Council Bridge/Access Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$18,189	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Tina Glory-Jordan	District 1 - Balance	\$25,689	
District 2 Cherokee Northeast		Beginning Balance	\$18,181	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Joe Byrd	District 2 - Balance	\$25,681	
District 3 Cherokee South		Beginning Balance	\$2,529	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	David Walkingstick	District 3 - Balance	\$10,029	
District 4 Three Rivers		Beginning Balance	\$6,500	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Michael Caughman - Warner Driveway	(2,875)	10/30 E&F
	Don Garvin	District 4 -Balance	\$11,125	
District 5 Redbird		Beginning Balance	\$8,771	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Natural Resources - Sallisaw Park	(7,000)	04/30 E&F
	David Thornton	District 5 - Balance	\$9,271	
District 6 Sequoyah		Beginning Balance	\$7,500	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Janelle Fullbright	District 6 - Balance	\$15,000	
District 7 Trail of Tears West		Beginning Balance	\$21,510	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Bunch Road South	(7,500)	04/30 E&F
	Frankie Hargis	District 7 - Balance	\$21,510	

**General Fund
Council Bridge/Access Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$22,500	
Trail of Tears East		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Jodie Fishinghawk	District 8 - Balance	<u>\$30,000</u>	
District 9		Beginning Balance	\$7,320	
Delaware South		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Delaware County Driveway Culvert	(750)	10/14 E&F
	Curtis Snell	District 9 - Balance	<u>\$14,070</u>	
District 10		Beginning Balance	\$7,500	
Delaware North		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Harley Buzzard	District 10 - Balance	<u>\$15,000</u>	
District 11		Beginning Balance	\$15,000	
Craig		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Victoria Vazquez	District 11 - Balance	<u>\$22,500</u>	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Dick Lay	District 12 - Balance	<u>\$7,500</u>	
District 13		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Cara Cowan Watts	District 13 - Balance	<u>\$7,500</u>	
District 14		Beginning Balance	\$7,500	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Lee Keener	District 14 - Balance	<u>\$15,000</u>	

**General Fund
Council Bridge/Access Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$8,537	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Janees Taylor	District 15 - Balance	<u>\$16,037</u>	
	Grand Total		<u><u>\$245,912</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
FY2015 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient		Approved Date	Cherokee Nation		Assistance Amount
			Dist#	County	
FY 15 Allocation		10/1/2014			\$ 50,000.00
FY 15 Increased Allocation		2/26/2015			\$ 20,000.00
FY15 Available Balance (Direct)					\$ 70,000.00
Jay Youth Football 5th Grade - Ralph Tyner	Football	10/1/2014	9,10	Delaware	\$ 500.00
Jay Yth Cheer 3rd Grade-Crystal Wickham	Football	10/1/2014	9,10	Delaware	\$ 500.00
OK All Stars-5th-Jamie Guthrie	Basketball	10/30/2014	1	Cherokee	\$ 500.00
OK All Stars-6th-Jamie Guthrie	Basketball	10/30/2014	1	Cherokee	\$ 500.00
Elite - Ashli Stanley	Basketball	10/30/2014	1,2,9	Cher/Del	\$ 500.00
Pirates - Carl Dean	Basketball	1/14/2015	9	Delaware	\$ 500.00
Peggs Panthers-Josh Bible	Basketball	1/14/2015	1,2	Cherokee	\$ 500.00
Lady Thunder - Tiffany McCarter	Basketball	1/14/2015	1,2,3	Cherokee	\$ 500.00
Wildcats 6U - Alicia Zodrow	Basketball	2/3/2015	1,2,3	Cherokee	\$ 500.00
Wildcats 8U - Alicia Zodrow	Basketball	2/3/2015	1,2,3	Cherokee	\$ 500.00
Wildcats - Julie Kimble	Baseball	2/9/2015	8	Trail of Tears	\$ 500.00
Wildbunch - Reba Fore	Basketball	2/9/2015	1,2,3	Cherokee	\$ 500.00
Blast - Les Hannah	Softball	2/13/2015	1,2,3	Cherokee	\$ 500.00
Oklahoma Rangers-Doug King	Baseball	2/17/2015	15	Mayes	\$ 500.00
Oklahoma Vengeance-Michelle Baker	Softball	2/17/2015	1,2,3	Cherokee	\$ 500.00
Oklahoma Legends-Stephanie Kemp	Softball	2/17/2015	3,4	Musk/Seq	\$ 500.00
ay 10U Softball-Shannon Smith	Softball	3/2/2015	1,2,3	Cherokee	\$ 500.00
Lazers 12U Softball-Jay D. Baker	Softball	3/2/2015	1,2,3	Cherokee	\$ 500.00
OK Hornets Softball-Kristy L. Crowder	Softball	3/2/2015	4	Muskogee	\$ 500.00
Intensity 6U Softball-Jennifer R. Dotson	Softball	3/2/2015	1,2,3	Cherokee	\$ 500.00
Intensity 8U Softball-Jennifer R. Dotson	Softball	3/2/2015	1,2,3	Cherokee	\$ 500.00
Rampage 14U Fastpitch-Elizabeth Stilwell	Softball	3/2/2015	1,2,3	Cherokee	\$ 500.00
Lady Reds 8U Softball-Ashlyn Green	Softball	3/2/2015	1,2,3	Cherokee	\$ 500.00
East OK Boomers-Eddy Lockhart	Baseball	3/2/2015	5,6	Sequoyah	\$ 500.00
Stilwell Cardinals Baseball-Joel Bean	Baseball	3/2/2015	7,8	Adair	\$ 500.00
Stilwell Bombers Baseball-Alivia Fletcher	Baseball	3/2/2015	7	Adair	\$ 500.00
Wild Bunch 12U Softball-Martin Webb	Softball	3/2/2015	1,2,3	Cherokee	\$ 500.00
Warrior Baseball-Brandon M. Armstrong	Baseball	3/5/2015	7	Adair	\$ 500.00
Tigers 8U Baseball-Mark Holloway	Baseball	3/6/2015	7	Adair	\$ 500.00
Pirates 12U Baseball-Josh Bible	Baseball	3/6/2015	15	Mayes	\$ 500.00
Tahlequah Drillers-Dustin Fore	Baseball	3/6/2015	1,2,3	Cherokee	\$ 500.00
Tigers Baseball - Cody Abbott	Baseball	3/13/2015	1,2,3	Cherokee	\$ 500.00
Lady Reds - Joe Chewey	Softball	3/13/2015	8	Adair	\$ 500.00
Ketchum Cubs-Robert L. Falling	Baseball	3/13/2015	9,10	Delaware	\$ 500.00
Thunder Baseball - Brian Miggetto	Baseball	3/25/2015	1,2,3	Cherokee	\$ 500.00
Big Boy Boomers-Todd Duane Dowty	Baseball	3/25/2015	7,8	Adair	\$ 500.00
Sallisaw Outlaws-James CI Nelson	Baseball	3/25/2015	6	Sequoyah	\$ 500.00
Tahlequah Cardinals-Danny Northington	Baseball	3/25/2015	3	Cherokee	\$ 500.00
Warner Rangers-Dana L. Cash	Baseball	3/25/2015	4	Muskogee	\$ 500.00
Vian Rockets - Charles T. Reason	Baseball	3/25/2015	5	Sequoyah	\$ 500.00
Vian Lil Wolverines - Shannon Johnson	Baseball	3/25/2015	5	Sequoyah	\$ 500.00
ne - Joann Marie Blakley	Softball	3/25/2015	2	Cherokee	\$ 500.00
Nauve Mojo - Kimi G. Teehee	Baseball	3/25/2015	7,8	Adair	\$ 500.00
Ladybugs Softball - Jennifer L. Glynn	Softball	3/25/2015	1,2,3	Cherokee	\$ 500.00

Diamond Dolls - Kimberly L. Tyer	Softball	3/25/2015	1,2,3	Cherokee	\$	500.00
Wild Onions - Jeffrey A. Ketcher	Softball	3/25/2015	7,8	Adair	\$	500.00
Gibson Outlaws-Stephanie Thompson	Baseball	3/25/2015	1	Cherokee	\$	500.00
Vian Wolverines - Jessica Davis	Baseball	3/25/2015	5	Sequoyah	\$	500.00
Dreamcatchers - Nicole Haney	Softball	4/8/2015	8	Adair	\$	500.00
Pink Pistols - Shanda New	Softball	4/8/2015	9	Delaware	\$	500.00
Heat 16U Softball - Tina Dotson	Softball	4/8/2015	15	Mayes	\$	500.00
Punisher Softball - Amber Elam	Softball	4/8/2015	15	Mayes	\$	500.00
Toxic Softball - Ashlee Fritts	Softball	4/8/2015	1,2,3	Cherokee	\$	500.00
Mojo Girls Softball - Tonya McCratic	Softball	4/8/2015	7,8	Adair	\$	500.00
Pretty Tough - Ruth Nelson	Softball	4/8/2015	4	Muskogee	\$	500.00
Oklahoma Owlz - Mary A. Dawson	Softball	4/8/2015	15	Mayes	\$	500.00
Wrecking Crew - Shelli D. Vasquez	Softball	4/10/2015	7,8	Adair	\$	500.00
Base Bandits - Loretta O. Johnson	Softball	4/10/2015	4	Muskogee	\$	500.00
Oklahoma Fire 10U - Bruce Lair	Softball	4/10/2015	1,2,3	Cherokee	\$	500.00
Stars Softball - Ashlea D. Cochran	Softball	4/10/2015	1,2,3	Cherokee	\$	500.00
Elite - Ashli McDaniel	Softball	4/10/2015	1,2,9	Cher/Del	\$	500.00
Vian Wolverines Midgets- Alicia Caldwell	Baseball	4/10/2015	5	Sequoyah	\$	500.00
Westville - Justin Workman	Baseball	4/10/2015	8	Adair	\$	500.00
Lil' Rockies - Watie Vann II	Baseball	04-16-15	7,8	Adair	\$	500.00
Red Sox - Alysta M. Medlock	Baseball	04-17-15	1,2,3	Cherokee	\$	500.00
Current Year Activity						\$ 31,500.00
Ending Balance						\$ 38,500.00

ok

CHEROKEE NATION TRIBAL COUNCIL
FY2015 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY15 Allocation	10/1/2014			\$ 50,000.00
FY15 Increased Allocation	2/26/2015			\$ 25,000.00
FY15 Total Available Balance				\$ 75,000.00
Adair County Fair Board	10/3/2014	7/8	Adair	\$ 4,700.00
Mayes County Premium Auction Corp	10/3/2014	9,10,11,15	Mayes	\$ 5,900.00
Rogers County Premium Auction	10/3/2014	13,14,15	Rogers	\$ 2,800.00
Sequoyah County 4-H	10/3/2014	5,6	Sequoyah	\$ 1,500.00
Jay Public Schools FFA	12/31/2014	10	Delaware	\$ 500.00
Miami Chamber of Commerce	12/31/2014	10	Ottawa	\$ 600.00
Skiatook FFA	12/31/2014	13	Tulsa	\$ 500.00
Muskogee Jr. Livestock Show	12/31/2014	4,5	Muskogee	\$ 2,000.00
Cherokee County Jr. Livestock Show	3/24/2015	1,2,3	Cherokee	\$ 5,100.00
Delaware County Spring Livestock Show	3/31/2015	9,10	Delaware	\$ 5,300.00
Washington County Livestock Show	4/10/2015	12	Washington	\$ 2,100.00
Sequoyah County Fair Board	4/10/2015	5,6	Sequoyah	\$ 2,300.00
Nowata County Free Fair Board	4/10/2015	11,12	Nowata	\$ 2,900.00
Muskogee Jr. Livestock Show	4/13/2015	4	Muskogee	\$ 500.00
Current Year Activity				\$ 36,700.00
Ending Balance				\$ 38,300.00

ok