

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
August 17, 2015
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (10)

Cherokee (9)

Other Cherokee (0)

Other Indian (1)

C.D. Brown Enterprises, Inc. dba Tulsa Cleaners

8090 S. Yale

Tulsa, OK 74136

Chuck Brown----100% Cherokee

Skills: Laundry-Dry Cleaning/Alterations; Laundry-Industrial Linen

Green Country Advertising & LED

P. O. Box 1901

Muskogee, OK 74402

Ronnie Boswell----51% Creek

Patrick Cale----25% Non-Indian

Kenny Greer----24% Non-Indian

Skills: Signs-Billboards; Signs-Commercial

Laney Environmental Consulting

7391 River Ridge Road

Muskogee, OK 74403

Susan Gayle Laney----51% Cherokee

Everett Eugene Laney----49% Non-Indian

Skills: Environmental-Assessment; Environmental-Consulting

Service Disabled Veteran Owned Communications, Inc.

12324 E. 86th St. N. Ste. 107

Owasso, OK 74055

Johnathon Shepherd----51% Cherokee

Todd Blackburn----24.5% Non-Indian

James Lytal----24.5% Non-Indian

Skills: Cell Towers; Community Development-Planning; Computer-Repair

Stauss & Stauss, Inc. dba

X-Press Equipment Rental and Sales

P.O. Box 95

Park Hill, OK 74451

Foix Stauss III----60% Cherokee

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

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

The Jewelry Store

2801 Old Greenwood Rd. #5
Ft. Smith, AR 72903
Sheila Catsavis----100% Cherokee
Skills: Jewelry

Dewey B. Woodard (Artist)

159 County Road 3431 E
Cleveland, Texas 77327
Cherokee
Skills: Bows & Arrows; Metal Arts; Wood Art; Stone Art; Fabricating

Jamie Mossier (Artist)

7387 W. 420 Rd.
Chelsea, OK 74016
Cherokee
Skills: Acrylic & Canvas Paintings; Painted Cow Skulls; Paintings on Most Surfaces-
Canvas/Linen/Wood/Stone

Johnny Armstrong (Artist)

7911 E. Smith Ferry Rd.
Muskogee, OK 74403
Cherokee
Skills: Music-Band

Sheryl D. Hutchinson (Artist)

1200 Cedar Ridge Drive Apt. 8
Ft. Gibson, OK 74434
Cherokee
Skills: Musical Entertainment

Denied (0)

<u>Businesses Recommended for Recertification (56)</u>

23 Years**J.R.'S Country Auction**

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

20 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, Roads

14 Years

Neel, Harvell & Associates, P.C.

P.O. Box 381

Sallisaw, OK 74955

Paul Harvell- 100% Cherokee

Skills: Civil Engineering

12 Years

Cheyenne Electric

20543 Hwy 16

Okmulgee, OK 74447

Nikki White Norwood- 100% Cherokee

Skills: Electrical- General, Journeyman, High Voltage

11 Years

Arrow Service, Inc.

101 Callahan

Muskogee, OK 74402

Sharon Hogle- 51% Cherokee

Fred Hogle-49% Non-Indian

Skills: Heat & Air, Plumbing & Supplies

Bennett Surveying, Inc.

P.O. Box 848

Chouteau, OK 74337

Wade Bennett- 100% Cherokee

Skills: Drafting, Land Surveying, Soil Testing

Forb's A Native American Holding Company

2202 E. 49th St. Suite 350

Tulsa, OK 74105

Forb Phillips- 100% Cherokee

Skills: Consulting- Marketing, Real Estate, Management

James R. Childers Architect, Inc.

314 Lexington

Ft. Smith, AR 72901

James R. Childers- 100% Cherokee

Skills: Architect

Native Consulting & Construction Solutions, LLC

P.O. Box 518

Keifer, OK 74041

Patrick Freeman- 100% Creek/Cherokee

Skills: Construction Management, Masonry, Roofing

10 Years

Camco Promotional Products, Inc.

1536 Chimney Rd.

Stuart, OK 74570

Carol Ann McNutt- 100% Choctaw

Skills: Consulting, Embroidery, Screen printing

Frix Construction Company

P.O. Box 2385

Muskogee, OK 74402

Kem Frix- 100% Cherokee

Skills: Construction, Earth Moving, Excavation

9 Years

Contech, LLC

114 S. Elm Pl.

Broken Arrow, OK 74012

Bryan Adair- 100% Cherokee

Skills: Concrete Construction

R & R Carpet & Tile Company

9528 E. 51st St.

Tulsa, OK 74145

Roger Cooper- 56% Cherokee

Larry Wilson- 22% Non-Indian

Larry Fike- 22% Non-Indian

Skills: Flooring- All types

7 Years

K&D Aviation

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

One Architecture, LLC

418 S. Peoria Ave.
Tulsa, OK 74120
James Navarro- 60% Creek
Rachel Navarro- 40% Non-Indian
Skills: Architect

The C3 Group

P.O. Box 157
Greenland, AR 72737
Bobby Cook- 51% Cherokee
Brandon Colley- 49% Non-Indian
Skills: Marketing, Web Design, Printing

6 Years

Burnett, Inc.

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

Tomco-Harwel Industries, Inc.

1610 N. 170 E. Ave.
Tulsa, Ok 74116
David Crow-51% Cherokee
Stanley Henry-16% Non-Indian
Tracy Crow-33% Non-Indian
Skills: Janitorial Supplies, Chemical Supplies, Fleet Mgt. Maintenance, Floor Cleaning

5 Years

Brenco Industrial Services

2929 Mican Dr.
Dallas, TX 75212
Steve Cardwell – 100% Cheyenne/Arapaho
Skills: Construction General, Construction Single Home, Electrical Contractor

HP X-Ray, LLC

114 S. 109th E. Place

Tulsa, OK 74128

Vanessa J. Hanneman – 60% Cherokee

Randall T. Hanneman – 40% Non-Indian

Skills: Supplies Medical, Supplies Clinic, Supplies Veterinary

K B Signs

1300-B S. Muskogee

Tahlequah, OK 74464

Evin Kenneth Richards – 100% Cherokee

Skills: Signs Commercial, DVD Editing, Art Graphic

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, Fire Equipment Service

4 Years**Cherokee Nation Assurance, LLC**

10838 E. Marshall St. Ste. 220

Catoosa, OK 74015

Cherokee Nation----100% Cherokee

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

Inara Creative Specialties

206 S. Muskogee Ave.

Tahlequah, OK 74464

Kristene Watson---100% Cherokee

Skills: Consulting-Marketing; Screen-printing Garments

3 Years**Alternative Sentencing of Oklahoma**

3410 S. 4th St. Suite 100

Chickasha, OK 73018

Garland Terry----100% Chickasaw

Skills: G.P.S. Bracelets; Alcohol Bracelets; Drug Testing

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

Red Earth Operating

611 N. Main

Seminole, OK 74868

Annette "Denise" Coker Henson----100% Seminole-Creek

Skills: Fencing-Barb Wire; Roads-Erosion; Landscaping-General

Studie Office Systems, LLC

7810 E. 136th Street North

Collinsville, OK 74021

Andy Lee Studie----100% Cherokee

Skills: Service-Engineer Copies; Service-Laser Printers; Service-Plotters

Whitehorn Construction, Inc.

109 S. Main Street #201

Lake Elsinore, CA 92530

Loran Whitehorn----100% Cherokee

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

2 Years**Cole Excavating, Inc.**

60120 E. 100 Rd.

Miami, OK 74354

Author "Art" Cousatte----51% Quapaw

Bob Cole----49% Non-Indian

Skills: Earth Moving-Dozer; Earth Moving-Site Prep; Utility Lines

Do Moore Works, LLC

P.O. Box 358

Mulberry, AR 72947

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

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

J & E Feed Distributors, Inc.

1509 North Main Street

Muskogee, OK 74401

Ed Johnson----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Retail Store-Clothing

MoonRain Environmental, Inc.

3326 E. 4th St.

Tulsa, OK 74112

Jenifer Gruhn----51% Cherokee

Eric Gruhn----49% Non-Indian

Skills: Remediation-Asbestos; Remediation-Mold; Insulation-Remove

Ortho Medical of Oklahoma

7711 E. 111th St. Suite 104

Tulsa, OK 74133

Patricia Funk----60% Muscogee Creek Nation

Dana Funk----40% Non-Indian

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

RLH, Inc. dba RBP Supply

126 N. Adams St.

Mission, SD 57555

Michael L. Harmon Jr.----32.863610 % Rosebud Sioux Tribe

Dominic Harmon----8.679381% Rosebud Sioux Tribe

Serena G. Harmon----8.679381% Rosebud Sioux Tribe

Ellen I. Harmon----8.679381% Rosebud Sioux Tribe

Damien K. Harmon----19.302944% Rosebud Sioux Tribe

Abel Harmon----16.157175% Rosebud Sioux Tribe

Randy Olson----5.638128% Rosebud Sioux Tribe

Skills: Cabinets-Trim; Computers-Sales; Supplies-Lumber

Triple B Garage Doors, LLC

P.O. Box 176

Rose, OK 74364

Bradley Bell----100% Cherokee

Skills: Doors-Overhead-Installation

Turtle Nation Engraving

P.O. Box 155

Westville, OK 74965

John Turtle----100% Cherokee

Skills: Engraving-Laser; Promotional Items

1 Year

Awl Wood Construction

18448 South 585 Road

Stilwell, OK 74960

Sam Paine----100% Cherokee

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

Bear Claw Construction Management, LLC

100 E. 7th St. Ste. 300

Kansas City, MO 64106

Brad Campbell---51% Iowa Tribe of KS & NE

Ralph E. Taylor, Douglas E. Hoffman, and Samuel E. Petrie---49% Non-Indian

Skills: Concrete-Driveways; Construction-Commercial; Management-Consulting

Corporate Image, Inc.

P.O. Box 1474

Cabot, AR 72023

Travis Hunnicutt----100% Cherokee

Skills: Artist; Embroidery; Promotional Items

Davidsons Turf Team, LLC

3500 E. Wilshire Blvd.

Oklahoma City, OK 73121

Regina Pritchett and Jeffrey Davidson----100% Chickasaw

Skills: Concrete-Curbs/Guttering; Excavation-Site Prep; Lawn Work/Mowing

Frisby Greenhouses

23106 S. 4390 Rd.

Vinita, OK 74301

Doug Olinger and Jon Williams----100% Cherokee

Skills: Lawn & Garden-Supplies/Sales/Service; Nursery; Greenhouse

Hamby TV & Appliance Company

3916 W. Okmulgee

Muskogee, OK 74401

Darrell and Tom Hamby----100% Cherokee

Skills: Appliance-Home-Service/Repair/Sales; Cabinets-Design/Build; Computer-Supplies/Hardware

Hammers Food Service Equipment Moving & Sales, LLC

1825 S. 94th St.

Kansas City, KS 66111

Garrett Hammer----100% Cherokee

Skills: Food Service-Sales/Supplies; Moving-Service; Restaurant/Bar Equipment-Sales/Supplies

Native Nations Procurement Systems, Inc.

11245 Indian Trail

Dallas, TX 75229

Theresa Cox----57% Cherokee

James Dunn and Mike Mathews----23% Non-Indian

Skills: Construction-Commercial; Drywall Finishing; Electrical-Contractor

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.

302 N. Indiana

Oklahoma City, OK 73106

Patrick D. Pipkin and Phil J. Pipkin, Jr.----66.6% Cherokee

Phil J. Pipkin, Sr.----33.3% Non-Indian

Skills: Drywall Finishing; Painting; Wall Paper-Installation

Trotter Construction, LLC

205 Park Central East, Suite 408

Springfield, MO 65806

Drew Trotter----51% Cherokee

Steven Trotter----49% Non-Indian

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

Tulsa Construction & Management, Inc.

6836 E. 44th St. So.

Tulsa, OK 74145

Derek Hughes and Melissa A. Hughes----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management

United West Insurance Group, LLC

3705 W. Memorial Rd. #1409

Oklahoma City, OK 73134

Paul "Cord" West----100% Cherokee

Skills: Insurance

W2M Consulting, LLC

2946 NW 156th Street

Edmond, OK 73013

W. Mike Morrison----100% Cherokee

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

Artisans Recommended for Recertification

4 Years

Regina Gayle Thompson (Artist)

8167 S. 447 Rd.

Locust Grove, OK 74352

Skills: Cherokee double wall basket commercial reed

3 Years

Matthew D. Girty (Artist)

15738 W. 812 Rd.

Tahlequah, OK 74464

Cherokee

Skills: Sculpture

1 Year

BJ Foreman (Artist)

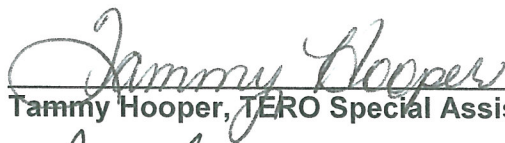
14389 Ranch Acres Drive

Tahlequah, OK 74464

Cherokee

Skills: Oil Painting; Carving; Sketching; Computer Art

Prepared by:

 8/5/15
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 8/5/15
Jon Smith, Interim Director of the TERO/ Date

Approved by:

 8/6/15
TERO Certification Committee Chair/ Date

Concurred by:

 8/6/15
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

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
Foreman Cemetery - Ellen Workman	4/17/2015	7,8	Adair	\$ 500.00
Hicks Cemetery - Mary Jane Howard	4/17/2015	2	Cherokee	\$ 500.00
Echota Cemetery - Ervina Marshall	4/17/2015	7	Adair	\$ 500.00
Zion Cemetery - Rafe Mathews	4/17/2015	7,8	Adair	\$ 500.00
Corntassel Cemetery - Herbert Downing	4/17/2015	7,8	Adair	\$ 500.00
Fodder Cemetery - Herbert Downing	4/17/2015	7,8	Adair	\$ 500.00
Neugin Cemetery - Frela Summerlin	4/17/2015	7,8	Adair	\$ 500.00
Ketcum Cemetery - Sandye Berga Sexton	4/17/2015	9,10	Delaware	\$ 500.00
Rock Springs/Paden Cemetery - Ellen Unger	4/17/2015	8	Adair	\$ 500.00
Ewing Chapel Cemetery - Ellen Unger	4/17/2015	8	Adair	\$ 500.00
Round Springs Cemetery - Woodrow Wilson	4/17/2015	10	Delaware	\$ 500.00
Bryan-Lindsey Cemetery - John DeCamp	4/17/2015	15	Mayes	\$ 500.00
Still Cemetery - Jim Isham	4/17/2015	5	Sequoyah	\$ 500.00
South Bethel Cemetery - Wanda Irving	4/17/2015	4,5	Muskogee	\$ 500.00
Wallen Cemetery - Janice Frost	4/17/2015	9,10	Delaware	\$ 500.00
Elm Grove Cemetery - Belinda Gamble	4/17/2015	9	Delaware	\$ 500.00
Wright Cemetery - Patti Agnew	4/17/2015	15	Mayes	\$ 500.00
Chuculate Cemetery - Clarissa Wofford	4/17/2015	7	Adair	\$ 500.00
England Cemetery - Archie Stayathome	4/17/2015	7,8	Adair	\$ 500.00
Molly Fields Cemetery - Wayne Jordan	4/17/2015	7	Adair	\$ 500.00
Swimmer Cemetery - Ella Clark	4/17/2015	1	Cherokee	\$ 500.00
Mulberry Tree Cemetery - Leta Jackson	4/17/2015	7	Adair	\$ 500.00
Russell Creek Cemetery - Dale Tullis	4/17/2015	11	Craig	\$ 500.00
Price Cemetery - Price Cemetery Association	4/17/2015	3	Cherokee	\$ 500.00
Shiloh Cemetery - R.L. Dalton	4/17/2015	6	Sequoyah	\$ 500.00
White Oak Cemetery - Dewey Ballard	4/21/2015	3	Cherokee	\$ 500.00
Hendricks Cemetery - Nita Sue Barnes	4/23/2015	1	Cherokee	\$ 500.00
Eureka Cemetery - Marilyn Tannehill	4/23/2015	1	Cherokee	\$ 500.00
Hungry Mountain Cemetery - Estell Brannon	4/27/2015	2	Cherokee	\$ 500.00
Oaks Cemetery - Ronnie Troglin	4/27/2015	2	Cherokee	\$ 500.00
Old Peggs Cemetery - Patricia L. Cole	4/27/2015	1,2	Cherokee	\$ 500.00
Keener Cemetery - Amy Mathis	4/27/2015	1	Cherokee	\$ 500.00
Gans Cemetery - Jan Garvin	4/27/2015	5	Sequoyah	\$ 500.00
Crittenden Cemetery - Minta Keys	4/28/2015	7	Adair	\$ 500.00
BeZion Cemetery - Edna Havens	4/28/2015	12	Nowata	\$ 500.00
Tyner Cemetery #2 - Lois Ann Adcock	4/29/2015	12	Washington	\$ 500.00
Armstrong/Secondine Cem-Gregory Randall	4/29/2015	12	Nowata	\$ 500.00
Gilstrap Cemetery - Gregory Randall	4/29/2015	12	Washington	\$ 500.00
Jackson-Fall Leaf Cemetry - John Randall	4/29/2015	12	Washington	\$ 500.00
Lenno/Wilson Cemetery - John Randall	4/29/2015	12	Washington	\$ 500.00
New Home Cemetery - Dale Barrington	4/30/2015	1,2	Cherokee	\$ 500.00
Czarnikow Cemetery - Ron Wilson	5/4/2015	6	Sequoyah	\$ 500.00
Victory Indian Cem-Victory Cherokee org	5/6/2015	14	Tulsa	\$ 500.00
Peters Cemetery - R.C. Edwards	5/7/2015	6	Sequoyah	\$ 500.00
Chalk Bluff Cemetery - Dawn Carson	5/8/2015	8	Adair	\$ 500.00
Buffington Cemetery - Martha Timmerman	5/15/2015	6	Sequoyah	\$ 500.00
Cherokee McCoy - Gayle Rothers	5/15/2015	5	Sequoyah	\$ 500.00
Redland Cemetery - Jimmy R. Brunk	5/15/2015	6	Sequoyah	\$ 500.00
Paw Paw Cemetery - Kay Rhodes	5/15/2015	6	Sequoyah	\$ 500.00
Marble City Cemetery - Patricia Taylor	5/18/2015	5	Sequoyah	\$ 500.00
Bill Batt Cemetery - Rita Morrison	5/18/2015	9	Cherokee	\$ 500.00
Jennings Family Cemetery - Linda Miller	5/18/2015	5	Sequoyah	\$ 500.00
Juliette Taylor Cemetery - Linda Miller	5/18/2015	4	Muskogee	\$ 500.00

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
Grass Cemetery - Randolph Ross	5/18/2015	9,15	Mayes	\$ 500.00
Levi Cookson Cemetery - Reece Cookson	5/20/2015	3	Cherokee	\$ 500.00
Conseen McClain Cemetery - Gary Ingram	5/22/2015	15	Mayes	\$ 500.00
Rabbit Bunch/Old South Bunch-Jennie Clinton	5/22/2015	7	Adair	\$ 500.00
Weaver Cemetery - Charles Randall	5/22/2015	11	Craig	\$ 500.00
Haner-Adair Cemetery - Glen D. Haner	5/22/2015	15	Mayes	\$ 500.00
Shirley Cemetery - Pamela Sellers	5/22/2015	2	Cherokee	\$ 500.00
Tauuneacie Cemetery - Lewis E. Tauuneacie	5/22/2015	10	Delaware	\$ 500.00
Miller Cemetery - Cheryl Cooper	5/26/2015	1	Cherokee	\$ 500.00
Mount Hope Cemetery - Marjorie Johnson	5/27/2015	10	Delaware	\$ 500.00
Russell Double Springs - Billy Russell	5/28/2015	9,10	Delaware	\$ 500.00
Henson Cemetery - Darla Thompson	6/12/2015	1	Cherokee	\$ 500.00
Mann Cemetery - Raymond Evans	6/12/2015	9	Delaware	\$ 500.00
Barber Cemetery - Emma Thirsty	6/12/2015	7	Adair	\$ 500.00
Mulberry Tree Cemetery - Leta Jackson	6/12/2015	8	Adair	\$ 500.00
Tyler Springs Cemetery - Jeffery Simpson	6/12/2015	8	Adair	\$ 500.00
Chulio Cemetery - Dora Mae Watie	6/12/2015	7	Adair	\$ 500.00
Relocated Cemteries -Family Finders	6/12/2015	12	Nowata	\$ 500.00
Foreman Cemetery - Ellen Workman	6/12/2015	7	Adair	\$ 500.00
McEver Cemetery - Marilyn Cochran	6/12/2015	5	Redbird	\$ 500.00
Elm Grove Cemetery -Joyce Redtke	6/12/2015	8	Adair	\$ 500.00
Muldrow Memory Garden - Martha Adam	6/12/2015	6	Sequoyah	\$ 500.00
Downing Family Cemetery - Alice Center	6/25/2015	1	Cherokee	\$ 500.00
Killer Cemetery- Cherokee Lowrey	6/25/2015	7,8	Adair	\$ 500.00
Four Mile Branch Cemetery - Georgia Nero	6/25/2015	1	Cherokee	\$ 500.00
Cochran Family Cemetery - Kevin Phillips	7/24/2015	1	Cherokee	\$ 500.00
Rider Cemetery - Debra Lopez	7/24/2015	7	Adair	\$ 500.00
Raven Cemetery - Dion Francis	7/24/2015	1	Cherokee	\$ 500.00
Shady Grove Cemetery Ass'n - Derrick Williams	7/24/2015	6	Sequoyah	\$ 500.00
Current Year Activity				\$ 65,500.00
Ending Balance				\$ 21,846.00

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

Vendor / Recipient Beginning Balance	Date	Assistance Amount	Tina Gloria Jordan	Joe Byrd	David Walsh	Don Garvin	David Thomson	Janelle Fulbright	Frankie Hargis	Jodie Fishinghawk	Curtis Shell	Harley Buzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	James Taylor	Julia Coates	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
FY14 Elective Travel Carryover	10/01/13	\$ 265,000	\$ 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	Org Support/Sign	X	X	X	X
Marble City School	10/13/14	\$ 3,500	\$ 5,175	\$ 0	\$ 6,389	\$ 4,996	\$ 3,250	\$ 1,000	\$ 1,000	\$ 0	\$ 6,304	\$ 5,934	\$ 1,515	\$ 7,129	\$ 5,327	\$ 6,363	\$ 6,684	\$ 0	\$ 0	Organizational Support	X	X	X	X
Fellowship Baptist Church	10/13/14	\$ 1,000					\$ 2,500	1000	1000											Organizational Support	X	X	X	X
Pine Tree Baptist Church	10/13/14	\$ 500						500	500											Organizational Support	X	X	X	X
Rocky Mountain Church	10/13/14	\$ 500						500	500											Organizational Support	X	X	X	X
Bellefonte Church	10/13/14	\$ 1,000						\$ 1,000	\$ 1,000											Organizational Support	X	X	X	X
Midrow Cherokee Community Org	10/13/14	\$ 1,000						\$ 1,000	\$ 1,000											Organizational Support	X	X	X	X
Marble City Community Org/Nutrition	10/13/14	\$ 1,000						\$ 1,000	\$ 1,000											Organizational Support	X	X	X	X
Marble City Food Pantry/Clifton Pettit	10/13/14	\$ 4,000					\$ 3,000	\$ 1,000	\$ 1,000											Organizational Support	X	X	X	X
Marble City Historical Society	10/13/14	\$ 2,000						\$ 2,000	\$ 2,000											Organizational Support	X	X	X	X
Nicut-Bellefonte Community Building	10/13/14	\$ 2,000						\$ 2,000	\$ 2,000											Organizational Support	X	X	X	X
Silwell High School Athletics	10/13/14	\$ 3,000								\$ 3,000										Gator for Athletic Department	X	X	X	X
Eucha Community Bldg/Fire Dept.	10/15/14	\$ 2,500									1250	\$ 1,250						\$ 3,000	\$ 3,000	Tables & Chairs	X	X	X	X
Cherokee At Large Leadership Nwrok	10/17/14	\$ 6,000																		Organizational Support	X	X	X	X
Commons Development Foundation	10/23/14	\$ 500	\$ 166		\$ 168															Organizational Support	X	X	X	X
Turkey Ford School	10/23/14	\$ 600										\$ 600								Storm Shelter	X	X	X	X
Lowery Volunteer Fire Department	10/23/14	\$ 2,500	\$ 833		\$ 833		\$ 500													Organizational Support	X	X	X	X
Flute Springs Com. Bldg/Viola Noisey	10/23/14	\$ 500																		Christmas	X	X	X	X
Dry Creek Community Building	10/23/14	\$ 750	\$ 250		\$ 250															Thanksgiving Dinner	X	X	X	X
Kenwood School	10/23/14	\$ 500									\$ 500									Fall Extravaganza	X	X	X	X
New Home Veteran's Memorial/G Allen	10/24/14	\$ 500	\$ 167		\$ 166															Veterans Memorial Fund/Upkeep	X	X	X	X
Bobbi Parris/Delaware County Dinner	10/27/14	\$ 600										\$ 600								Delaware Co. Com. Dinner	X	X	X	X
Long Prairie Baptist Church	10/30/14	\$ 650																		Christmas	X	X	X	X
Hornet Due-Out Club	10/30/14	\$ 1,000																		Christmas Gifts & Candy	X	X	X	X
Hubert 5K Run	10/30/14	\$ 300	\$ 100		\$ 100								\$ 1,000							Baseball Field Lights	X	X	X	X
South Coffeyville Cherokee Org.	10/30/14	\$ 150																		Organizational Support	X	X	X	X
River Bottom Sportsmen in Miami	10/30/14	\$ 300											\$ 150							Transportation/CN surplus delivery	X	X	X	X
First Baptist Church of Hubert	10/30/14	\$ 500	\$ 167		\$ 166								\$ 300							Diabed Veteran's Hunt	X	X	X	X
Spavinaw Youth Center	10/30/14	\$ 500										\$ 500								Organizational Support	X	X	X	X
Vian Peace Center	11/04/14	\$ 2,500					\$ 2,500													Organizational Support	X	X	X	X
Eucha Community Bldg/Fire Dept.	11/06/14	\$ 200																		Cleaning Supplies	X	X	X	X
Friday Night Lights	11/06/14	\$ 500	\$ 167		\$ 166															Security	X	X	X	X
Keys School	11/07/14	\$ 2,000	\$ 665		\$ 668															Indian Heritage Club	X	X	X	X
Porum Chamber of Commerce	11/10/14	\$ 500				\$ 500														Angel Tree	X	X	X	X
Hillside Baptist Church	11/10/14	\$ 350										\$ 350								Christmas Fund	X	X	X	X
Round Springs Baptist Church	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
Twin Oaks Baptist Church	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
Tylo Baptist Church	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
Steeley Baptist Church	11/10/14	\$ 100									\$ 100									Christmas Fund	X	X	X	X
Standing Rock Baptist Church	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
Elm Prairie Baptist Church	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
New Green Baptist Church	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
Euwasha Baptist Church/Dolly Raper	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
Clouds Creek Baptist Church	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
Piney Baptist Church	11/10/14	\$ 750									\$ 750									Christmas Fund	X	X	X	X
Long Prairie Baptist Church	11/10/14	\$ 100									\$ 100									Christmas Fund	X	X	X	X
Eastern Oklahoma District Library Sys	11/10/14	\$ 750	\$ 100		\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	Child Car Seat Program	X	X	X	X
CN Marshal Service	11/10/14	\$ 180															\$ 180			Organizational Support	X	X	X	X
Prior Junior High School	11/10/14	\$ 500							\$ 500											Community Holiday Dinner	X	X	X	X
Neighborhood Assoc. of Chevey	11/10/14	\$ 500																		Back Pack Program	X	X	X	X
Keys School	11/13/14	\$ 500	\$ 167		\$ 166															FFA Program	X	X	X	X
Hubert School	11/13/14	\$ 1,000	\$ 333		\$ 333															Cable Replacement	X	X	X	X
Fantasy Land of Lights	11/13/14	\$ 2,000																		Christmas Fund	X	X	X	X
New Clouds Creek Church	12/04/14	\$ 750																		JOM Blankets	X	X	X	X
Oklahoma Union Public Schools	12/05/14	\$ 220					\$ 1,000						\$ 220							Building Expenses	X	X	X	X
Cedar Springs Church	12/05/14	\$ 1,000																		Christmas	X	X	X	X
Emmanuel Baptist Church	12/05/14	\$ 750																		Community Holiday Dinner	X	X	X	X
Eucha Community Bldg/Fire Dept.	12/05/14	\$ 300																		Christmas	X	X	X	X
Jay Senior Center	12/05/14	\$ 300																		Organizational Support	X	X	X	X
Newsong Church, Inc.	12/05/14	\$ 200																		Head Start Program	X	X	X	X
Kenwood Head Start-Gina Cochran	12/05/14	\$ 400																		Yearbook	X	X	X	X
Jay Public School	12/05/14	\$ 300																		Childrens Christmas	X	X	X	X
D.D. Etchison Indian Methodist Church	12/08/14	\$ 500	\$ 167		\$ 166															Schools Activity Fundraiser	X	X	X	X
Oklahoma Union Public Schools	12/08/14	\$ 500																		Signage	X	X	X	X
Marble City School	12/15/14	\$ 1,000					\$ 500	\$ 500													X	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Tina Glory Jordan	Joe Byrd	David Waldingtick	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fishinghawk	Curtis Snell	Harley Buzard	Victoria Vazquez	Dick Lay	Cara Cowan Waite	Lee Keener	Janees Taylor	Julia Coates	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/13	\$ 265,000	\$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	\$0	\$6,389	\$4,996	\$3,250	\$5,139	\$3,980	\$0	\$6,304	\$5,934	\$1,515	\$5,327	\$6,363	\$6,684	\$0	\$0	Rodeo & Equine Program	X	X	X	X
Connors State College	12/15/14	\$ 500					\$500													Rodeo & Equine Program	X	X	X	X
Tri-Community Cherokee Org.	12/15/14	\$ 500	\$167	\$167	\$166															Outreach Efforts	X	X	X	X
Round Springs Baptist Church	01/12/15	\$ 750									\$750									Community Shed/Outdoor Cooking	X	X	X	X
Cedar Springs Church	01/12/15	\$ 500							\$500											Building Expenses	X	X	X	X
Silwell Democrat Journal	01/12/15	\$ 3,000								\$3,000										Newspapers for Silwell High School	X	X	X	X
Silwell Democrat Journal	01/15/15	\$ 1,000							\$1,000											Newspapers for Westville School	X	X	X	X
Nowata Boys & Girls Club	01/15/15	\$ 5,000												\$5,000						Organizational Support	X	X	X	X
Cherokee County Livestock Show	01/16/15	\$ 6,000	\$2,000	\$2,000	\$2,000															Organizational Support	X	X	X	X
Muskogee District Livestock Show	01/16/15	\$ 1,000	\$334	\$333	\$333															Organizational Support	X	X	X	X
Colcord FFA	01/16/15	\$ 500							\$500											Organizational Support	X	X	X	X
Moseley School	01/16/15	\$ 500							\$500											State Rings	X	X	X	X
Kenwood School	01/16/15	\$ 1,000							\$500											State Rings	X	X	X	X
Vinita Area Red Feather	01/21/15	\$ 500											\$500							Red Feather 5K Run	X	X	X	X
Roosevelt Elementary	01/21/15	\$ 500										\$500								Library	X	X	X	X
James F. Cranke, II	01/21/15	\$ 500										\$500								Jay American Radio Network	X	X	X	X
Fairland Public School	01/21/15	\$ 500										\$500								Athletics Program	X	X	X	X
NDN Custom Frame/Sequoyah H.S.	01/23/15	\$ 1,885			\$1,885															Athletics Program	X	X	X	X
South Coffeyville Emergency Mgmt	01/27/15	\$ 1,390											\$1,390							LED Scene Lighting for Scene Safety	X	X	X	X
Hubert Public Schools	01/28/15	\$ 3,000	\$1,000	\$1,000	\$1,000															Tables	X	X	X	X
Will Rogers Memorial	01/28/15	\$ 1,000														\$1,000				Organizational Support	X	X	X	X
WM 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														\$500				Organizational Support	X	X	X	X
Cheslea Boys & Girls Club	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Emmanuel Indian Baptist Church	01/28/15	\$ 500														\$500				JOM Program	X	X	X	X
Sequoyah Claremore	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Talala Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Claremore Public Library	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Will Rogers Stampede	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
SHS Alumni Association-Wauneta Duval	01/28/15	\$ 100														\$500				Organizational Support	X	X	X	X
Cherokee Nation Color Guard	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Rogers State University	01/28/15	\$ 1,000														\$500				Organizational Support	X	X	X	X
Rogers State University	01/28/15	\$ 1,000														\$500				Organizational Support	X	X	X	X
Victory Cherokee Organization	01/28/15	\$ 2,000														\$500				Organizational Support	X	X	X	X
Rogers County Cherokee Association	01/28/15	\$ 1,000														\$1,000				Organizational Support	X	X	X	X
Foxil Community Organization, Inc.	01/28/15	\$ 1,100														\$900				Organizational Support	X	X	X	X
Cheslea Café of Life	01/28/15	\$ 900														\$500				Organizational Support	X	X	X	X
Claremore Museum of History	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
J.M. Davis Gun Museum	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Rogers County Volunteers For Youth, Inc.	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Rogers County Coalition, Inc.	01/28/15	\$ 1,000														\$500				Organizational Support	X	X	X	X
Senior Citizens of Cheslea	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Claremore Senior Center	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Miss Oklahoma Scholarship Fund, Inc.	01/28/15	\$ 350				\$350										\$500				Organizational Support	X	X	X	X
Jay Boys & Girls Club	01/28/15	\$ 500														\$500				Organizational Support	X	X	X	X
Northwestern State University	01/29/15	\$ 500	\$167	\$167	\$166															Program Advertisement	X	X	X	X
Sequoyah High School	02/02/15	\$ 500			\$500															Organizational Support	X	X	X	X
Craig County Salvation Army Service Unit	02/02/15	\$ 1,000											\$1,000							Media Service - Org Support	X	X	X	X
Eveningshade Community	02/04/15	\$ 1,000					\$1,000													Athletics Program	X	X	X	X
Wailmar	02/05/15	\$ 810	\$270	\$270	\$270															Backpack Nutrition Program	X	X	X	X
Fairland Public School	02/10/15	\$ 500										\$500								Building Expenses	X	X	X	X
Covered Dish Dinner Group	02/10/15	\$ 500																		Robotics Team	X	X	X	X
Brushy School	02/10/15	\$ 500						\$500									\$500			Organizational Support	X	X	X	X
Echola Ceremonial Grounds	02/13/15	\$ 500	\$166	\$167	\$167															Cherokee Students Birth Certificates	X	X	X	X
Greasy School	02/19/15	\$ 500							\$500											Organizational Support	X	X	X	X
Silwell Middle School	02/19/15	\$ 500								\$500										Keys to Success Program/School Supplies	X	X	X	X
Big Cabin Sr. Citizens Center	02/23/15	\$ 1,800											\$1,800							Archery Bows	X	X	X	X
Muldrow High School	02/23/15	\$ 500																		Commercial Refrigerator	X	X	X	X
ICTC Vo-Tech School	02/23/15	\$ 500																		History Class Trip	X	X	X	X
Roland School	02/23/15	\$ 1,000																		Organizational Support	X	X	X	X
Liberty Assembly of Gods, Sevenstar	02/23/15	\$ 500					\$250													Robotics Team	X	X	X	X
New Beginnings Church	02/23/15	\$ 600							\$0											Church Camp	X	X	X	X
Marble City Food Pantry/Clifton Pettit	02/23/15	\$ 1,000	\$334	\$333	\$333				\$600											Organizational Support	X	X	X	X
Swimmer Baptist Church	02/23/15	\$ 1,000																		Building Fund	X	X	X	X

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

		PAID	
Vendor / Recipient	Date	Assistance Amount	Tina
Beginning Balance	10/01/13	\$ 255,000	\$ 15,000
FY14 Elective Travel Carryover		\$ 68,184	\$ 5,175
Town of Porum	02/26/16	\$ 3,000	
Collinsville JOM	02/26/15	\$ 500	
Boys & Girls Club of Delaware County	02/26/15	\$ 500	
Cave Springs School	02/26/15	\$ 300	
Vinita JOM	02/26/15	\$ 2,000	
Rogers County Cherokee Association	02/26/15	\$ 500	
Cherokee Elders Council	02/26/15	\$ 1,000	
Barleesville Indian Women's Club	02/26/15	\$ 1,000	
Tri-Community Cherokee Org.	02/26/15	\$ 333	\$ 333
Dry Creek Community Building	02/26/15	\$ 1,000	\$ 333
Fairland Public School	03/05/15	\$ 500	
Iron Gate	03/10/15	\$ 2,000	
American Indian Chamber Commerce	03/10/15	\$ 250	
Domestic Violence Intervention	03/10/15	\$ 1,000	
Safenet Domestic Violence Shelter	03/10/15	\$ 1,000	
Victory Cherokee Organization	03/10/15	\$ 2,427	
Tulsa Cherokee Community Org.	03/10/15	\$ 3,000	
Sperry Merchant Association	03/10/15	\$ 1,000	
Sperry Senior Citizens Center	03/10/15	\$ 500	
Owasso Round-Up Club	03/10/15	\$ 500	
Owasso Public School	03/10/15	\$ 500	
Catoosa Friends of the Library	03/10/15		
Tulsa Public Library	03/10/15		
Sperry Public Library	03/10/15		
Collinsville Public School	03/10/15	\$ 500	
Rogers County Cherokee Association	03/10/15	\$ 2,000	
J.M. Davis Gun Museum	03/10/15	\$ 1,000	
Will Rogers Memorial Commission	03/10/15	\$ 1,000	
Trail of Tears Hope Sobriety Conf.	03/10/15	\$ 500	
Operation Eagle Group	03/10/15	\$ 250	
Skatook JOM	03/10/15		
SHS Alumni Association-Wauneta Duvall	03/10/15	\$ 100	
Cherokee Nation Color Guard	03/10/15	\$ 100	
Sallisaw Farmers Mkt-Sandra Ruddick	03/10/15	\$ 500	
Claude Pierce American Legion Post	03/12/15	\$ 1,000	
Town of Salina	03/13/15	\$ 300	
Long Prairie Baptist Church	03/13/15	\$ 500	
Jay Tennant Association-Ron Clark	03/13/15	\$ 250	
Delaware Co. Historical Society	03/13/15	\$ 1,000	
Tenkiler School	03/19/15	\$ 1,000	\$ 333
Town of South Coffeyville	03/19/15	\$ 300	
Native American Fellowship, Inc.	03/19/15	\$ 150	
Muskoogee Jr. Livestock Show	03/19/15	\$ 900	
Caney Valley Vo Ag	03/24/15	\$ 2,500	\$ 900
Rogers State University Foundation	03/25/15	\$ 500	
Adair County 4-H	03/25/15	\$ 1,000	
Jubilee Ministries/LG Com Coalition	03/26/15	\$ 2,000	
Prior Youth Baseball Organization	03/26/15	\$ 1,000	
Grove Public School	03/26/15	\$ 400	
Oologah-Talala Public Schools	03/26/15	\$ 500	
Oakhill-Piney Com. Organization	03/26/15	\$ 500	
Boys & Girls Club of Delaware County	03/26/15	\$ 250	
Cherokee Foundation	03/26/15	\$ 7,500	
Tri-Community Cherokee Org.	03/26/15	\$ 3,000	\$ 1,000
Operation Eagle Group	03/26/15	\$ 1,000	
CallNet	04/14/15	\$ 6,000	
Flute Springs Com. Bldg/Viola Noisey	04/17/15	\$ 500	
Marble City Food Pantry/Cifton Pettit	04/17/15	\$ 1,400	\$ 500
Rogers County Coalition, Inc.	04/17/15	\$ 1,500	\$ 1,400
Webbers Falls Little League Assoc.	04/20/15	\$ 1,000	\$ 1,000
Grand Nation, Inc.	04/20/15	\$ 1,200	
Vinita High School	04/21/15	\$ 750	
Silwell High School	04/21/15	\$ 600	
Redbird Smith Grounds/D. Teehee	04/21/15	\$ 1,000	

Requester	Received	Submitted
Little League Ballpark	X	X
Organizational Support	X	X
Organizational Support	X	X
Organizational Support	X	X
Organizational Support	X	X
Organizational Support	X	X
Organizational Support	X	X
Organizational Support	X	X
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Organizational Support	X	X
Organizational Support	X	X
Organizational Support	X	X
Organizational Support	X	X
Organizational Support	X	X
Organizational		

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

Vendor / Recipient	Beginning Balance	Date	Assistance Amount	Tina	Joe	David	Don	David	Thornton	David	Janelle	Frankie	Jodie	Curtis	Harley	Victoria	Dick	Cara	Lee	James	Julia	Jack	Description of Request	Submitted	Received	Requester	PAID
Native Women Fly Fishing		04/21/15	\$ 500	\$166	\$167																						
Sequoyah High School Sr. Class		04/21/15	\$ 800	\$268	\$267																						
Greasy School		04/22/15	\$ 500																								
Locust Grove Round Up Club		04/28/15	\$ 1,000																								
Safenet Domestic Violence Shelter		04/29/15	\$ 1,000																								
WM Barnes Child Advocacy Center		04/29/15	\$ 2,000																								
Pivot 4 Way Rodeo		04/29/15	\$ 300																								
Rogers County Blue Star Mothers		04/29/15	\$ 500																								
Encore Performing Society		04/29/15	\$ 500																								
Town of Alluwe		04/30/15	\$ 2,106																								
Town of Ochelata		04/30/15	\$ 2,106																								
Town of Delaware		04/30/15	\$ 2,105																								
CN Immersion School-Howard Paden		04/30/15	\$ 2,000	\$100	\$100		\$100	\$100	\$300	\$300	\$100	\$100															
Nowata History Museum		04/30/15	\$ 2,106																								
Nowata Indian Territory Coalition, Inc.		04/30/15	\$ 750																								
Cherokee Children's Mission		04/30/15	\$ 1,000																								
Stilwell Public Schools		04/30/15	\$ 1,000																								
War Pony		04/30/15	\$ 2,000	\$200	\$200		\$200	\$200	\$200	\$200	\$200	\$200															
Shady Grove		04/30/15	\$ 1,000	\$1,000																							
Nowood		04/30/15	\$ 1,000	\$1,000																							
Grandview		04/30/15	\$ 1,000	\$1,000																							
Tahlequah		04/30/15	\$ 1,000	\$1,000																							
Wellington Baptist Church		05/06/15	\$ 500	\$250	\$250																						
CalNet		05/11/15	\$ 9,000																								
Oaks Fire Department		05/13/15	\$ 500																								
Tailholt Community Organization, Inc.		05/13/15	\$ 500																								
Chelsea School		05/13/15	\$ 500																								
Bluejacket Fire Department		05/13/15	\$ 200																								
Colcord School		05/22/15	\$ 500																								
Bridges of Hope Delaware County		05/22/15	\$ 1,500																								
Grand Lake Fireworks, Inc.		05/22/15	\$ 500																								
Delaware County Fairboard		05/22/15	\$ 750																								
Jay Middle School		05/22/15	\$ 500																								
Oak Grove Baptist Church		05/22/15	\$ 3,500																								
Cedar Grove Church-Sampson Leach		05/27/15	\$ 1,000																								
Pvor Police Department		05/27/15	\$ 2,000																								
Central Public Schools		05/27/15	\$ 500																								
Murrow Indian Childrens Home		05/27/15	\$ 350																								
Elm Prairie Baptist Church		05/28/15	\$ 500																								
Tri-Community Web Assoc.		05/28/15	\$ 750																								
Dewey Police Department		05/28/15	\$ 1,906																								
At The Cross - Without Walls		05/28/15	\$ 300																								
Kansas High School		05/28/15	\$ 500																								
Spring Valley Freewill Baptist Church		05/28/15	\$ 1,500	\$1,500																							
Jack Brown Library		05/28/15	\$ 750	\$250	\$250																						
Owen Schoolhouse		05/28/15	\$ 500																								
Eastern Trails Museum		05/28/15	\$ 500																								
CalNet		05/28/15	\$ 1,200																								
Book of Acts Salvation Church		06/10/15	\$ 600	\$150																							
Shilwell Community Association		06/10/15	\$ 500																								
Serenity Missionary Baptist Church		06/10/15	\$ 1,000																								
First Indian Baptist-Bridge Chuckluck		06/11/15	\$ 350																								
Adair County 4-H		06/15/15	\$ 7,900																								
Silwell High School		06/15/15	\$ 500																								
Silwell High School FFA		06/15/15	\$ 500																								
Silwell High School		06/15/15	\$ 500																								
Greenleaf Church		06/15/15	\$ 500																								
Tivo Baptist Church		06/23/15	\$ 300																								
Delaware County Historical Society		06/23/15	\$ 500																								
The Harbor Village Foundation		06/23/15	\$ 1,000																								
Locust Grove Round Up Club		06/24/15	\$ 1,000																								
Elm Tree Baptist Church-DJ McCarter		06/24/15	\$ 500																								
Victory Cherokee Organization		06/24/15	\$ 1,663																								
Vinita Chamber of Commerce		06/24/15	\$ 250																								

CHEROKEE NATION TRIBAL COUNCIL

PAID																				
Submitted																			PAID	
Received																				
Requester																				
Vendor / Recipient	Date	Assistance Amount	Tina Glory-Jordan	Joe Byrd	David Walbridge/stock	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Falinghawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Janees Taylor	Julia Coates	Jack Baker	Description of Request
Beginning Balance	10/07/13	\$ 285,000	\$15,000	\$15,000	\$15,000	\$4,996	\$3,250	\$15,000	\$3,980	\$0	\$5,304	\$15,000	\$15,000	\$1,515	\$5,327	\$6,363	\$15,000	\$15,000	\$15,000	
FY14 Elective Travel Carryover		\$ 68,184	\$5,175	\$0	\$6,389	\$4,996		\$5,139	\$3,980		\$6,304	\$5,934	\$1,515	\$7,129		\$6,684		\$0	\$0	
Long Prairie Baptist Church	06/25/15	\$ 500									\$500	\$500								Organizational Support
Delaware County Boys & Girls Club	06/25/15	\$ 500															\$1,000			Organizational Support
Mayes County Sheriff Department	06/25/15	\$ 1,000																		Organizational Support
Indian Women's Pochontas Club	06/25/15	\$ 600											\$600							Organizational Support
Kenwood Community Group-R Sapp	06/25/15	\$ 400									\$400									Community Fireworks Show
Cherokee Co. Rural Water Dist. #1	06/25/15	\$ 1,000		\$500	\$500															Organizational Support
Oklahoma Fire	06/25/15	\$ 500		\$250	\$250															Organizational Support
Domestic Violence Intervention	06/25/15	\$ 2,100													\$2,100					National Softball Tournament
Vian Food Distribution Ctr-R,Tyler	07/13/15	\$ 800					\$800													Organizational Support
Pumpkin Hollow Boys-Kelly Reese	07/13/15	\$ 500		\$250	\$250															Organizational Support
Spavinaw Community Building Board	07/14/15	\$ 500										\$500								Organizational Support
Cherokee Pottery, LLC	07/16/15	\$ 300		\$100	\$100															Organizational Support
Marble City Food Pantry/Cliffon Pettit	07/16/15	\$ 700					\$700													Jr. Miss Cherokee 2015 Comp Youth Program
Spavinaw Youth Center	07/16/15	\$ 500										\$500								Organizational Support
Spavinaw School	07/16/15	\$ 534										\$534								Organizational Support
Delaware County Historical Society	07/16/15	\$ 1,000										\$1,000								Roof Repairs
Delaware County Fairboard	07/16/15	\$ 1,000																		Organizational Support
Steeley Baptist Church	07/17/15	\$ 500		\$500																Falls Creek
First Baptist Church of Akins	07/17/15	\$ 3,000						\$3,000												Organizational Support
Central Public Schools	07/17/15	\$ 389						\$389												JOM Program
Kansas Elementary School	07/23/15	\$ 860									\$860									Organizational Support
Leach School	07/23/15	\$ 861							\$800		\$861									Organizational Support
Silwell Booster Club	07/24/15	\$ 500							\$500											Food Pantry
Calvary Baptist Church	07/24/15	\$ 750							\$750											Fellowship/Kitchen
Old Green Baptist Church	07/24/15	\$ 1,500							\$1,500											Organizational Support
Victory Cherokee Organization	07/29/15	\$ 1,000													\$1,000					Organizational Support
Adair County 4-H	07/29/15	\$ 500							\$500											Charis/Scholarship Fund
Peavine School	07/29/15	\$ 250							\$250											School Supplies
Rocky Mountain School	07/29/15	\$ 250							\$250											School Supplies
Dalhousie School	07/29/15	\$ 250							\$250											School Supplies
Greasy School	07/29/15	\$ 250							\$250											School Supplies
Zion School	07/29/15	\$ 250							\$250											School Supplies
Marvella School	07/29/15	\$ 250							\$250											School Supplies
Cherokee Children's Mission	07/29/15	\$ 1,000							\$1,000											Organizational Support
Verdigirs High School	07/29/15	\$ 200															\$200			Cherokee Flute
Roosevelt Elementary	07/29/15	\$ 500															\$500			4th Annual Pryor Tiger Sk Run
War Pony	07/30/15	\$ 2,000																		Organizational Support
Cave Springs School	07/30/15	\$ 500							\$2,000											FFA
Cave Springs School	07/30/15	\$ 500							\$500											Athletics Program
Silwell Grade School	07/30/15	\$ 250							\$500											School Supplies
Silwell High School	07/30/15	\$ 500							\$250											Senior Support
DARE Program	07/30/15	\$ 480							\$500											Organizational Support
Bobby Joe Floyd, Jr.	07/30/15	\$ 333							\$480				\$1,000							Vinita Bombers Baseball
Cherokee County Cattlemen Assoc.	07/30/15	\$ 1,000	\$334	\$333	\$333															Organizational Support
Nicholas McElhaney	07/30/15	\$ 200	\$66	\$67	\$67															Organizational Support
Cherokee Holiday Pow Wow	08/06/15	\$ 600			\$600															Phi Sigma Nu/NSU
Muskogee Public Schools	08/06/15	\$ 2,060				\$2,060														Pow Wow Year Dress Competition
Fort Gibson Schools	08/06/15	\$ 2,059				\$2,059														Cherokee Student Expenses
Hilldale Public Schools	08/06/15	\$ 2,059				\$2,059														Cherokee Student Expenses
Porum Public Schools	08/06/15	\$ 2,059				\$2,059														Cherokee Student Expenses
Warner Public Schools	08/06/15	\$ 2,059				\$2,059														Cherokee Student Expenses
Year-to-Date Assistance																				
Ending Balance		\$ 309,274	\$16,853	\$14,540	\$17,619	\$19,996	\$18,250	\$20,139	\$18,980	\$15,000	\$21,304	\$20,934	\$14,260	\$22,129	\$20,327	\$21,363	\$17,580	\$15,000	\$15,000	
		\$ 13,910	\$ 3,321	\$ 460	\$ 3,770	\$ 0	\$ 0	\$ 0	\$ 0	\$ -	\$ 0	\$ 0	\$ 2,286	\$ (0)	\$ 0	\$ 0	\$ 4,104	\$ -	\$ -	

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

Vendor / Recipient	Date	Assistance Amount	Tina Glory-Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fishingham	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Janees Taylor	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	Organizational Support	X	X	X	X
FY2015 Available Balance		\$ 416,739.46	\$ 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	\$ 29,209.45	\$ 36,309.06	\$ 76,222.56	\$ 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
Bartlesville 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
Skateook Police Dept	10/30/14	\$ 4,000.00												\$ 4,000.00				Organizational Support	X	X	X	X
Ramona 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
Craig 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											\$ 5,000.00					Computer/Office Equip.	X	X	X	X
Delaware Co. Sheriff	02/27/15	\$ 5,000.00											\$ 5,000.00					Training Expenses	X	X	X	X
City of Jay	02/27/15	\$ 5,000.00											\$ 5,000.00					Equipment	X	X	X	X
Town of Kansas	02/27/15	\$ 5,000.00											\$ 5,000.00					Equipment	X	X	X	X
Mayes Co. Sheriff	02/27/15	\$ 5,200.00											\$ 5,200.00				\$ 5,200.00	Computers/New Gate	X	X	X	X
Inola Police Dept.	03/25/15	\$ 1,000.00											\$ 1,000.00				\$ 1,000.00	Equipment	X	X	X	X
Rogers Co. Sheriff	03/25/15	\$ 5,000.00											\$ 5,000.00				\$ 5,000.00	Organizational Support	X	X	X	X
Town of Salina	04/23/15	\$ 1,000.00											\$ 1,000.00					Organizational Support	X	X	X	X
Town of Disney	04/23/15	\$ 2,000.00											\$ 2,000.00					Organizational Support	X	X	X	X
Town of Alton	04/23/15	\$ 2,000.00											\$ 2,000.00					Organizational Support	X	X	X	X
Town of Langley	04/23/15	\$ 2,000.00											\$ 2,000.00					Organizational Support	X	X	X	X
Town of Spavinaw	04/23/15	\$ 2,000.00											\$ 2,000.00					Organizational Support	X	X	X	X
Town of Fairland	04/23/15	\$ 2,000.00											\$ 2,000.00					Organizational Support	X	X	X	X
Mayes Co. Sheriff	04/23/15	\$ 4,000.00											\$ 4,000.00					Organizational Support	X	X	X	X
City of Jay	04/23/15	\$ 4,500.00											\$ 4,500.00					Organizational Support	X	X	X	X
Delaware Co. Sheriff	04/23/15	\$ 5,000.00											\$ 5,000.00					Organizational Support	X	X	X	X
City of Claremore	04/28/15	\$ 3,805.00											\$ 3,805.00					Organizational Support	X	X	X	X
City of Chelsea	04/28/15	\$ 3,805.00											\$ 3,805.00					Organizational Support	X	X	X	X
City of Collinsville	04/28/15	\$ 3,806.00											\$ 3,806.00					Organizational Support	X	X	X	X
Rogers Co. Sheriff	04/28/15	\$ 3,806.00											\$ 3,806.00					Organizational Support	X	X	X	X
Town of Talala	04/28/15	\$ 3,805.00											\$ 3,805.00					Organizational Support	X	X	X	X
Town of Okmulgee	04/28/15	\$ 3,805.20											\$ 3,805.20					Organizational Support	X	X	X	X
Town of Ft. Gibson	04/28/15	\$ 5,708.05				\$ 5,708.05							\$ 5,708.05					Organizational Support	X	X	X	X
Muskogee Co. Sheriff	04/28/15	\$ 5,709.05				\$ 5,709.05							\$ 5,709.05					Organizational Support	X	X	X	X
Town of Warner	04/28/15	\$ 5,708.05				\$ 5,708.05							\$ 5,708.05					Organizational Support	X	X	X	X
Town of Porum	04/28/15	\$ 5,708.05				\$ 5,708.05							\$ 5,708.05					Organizational Support	X	X	X	X
Town of Choctaw	04/29/15	\$ 1,000.00											\$ 1,000.00					Organizational Support	X	X	X	X
Town of Salina	04/29/15	\$ 1,000.00											\$ 1,000.00					Organizational Support	X	X	X	X
Sportsman Acres	04/29/15	\$ 1,000.00											\$ 1,000.00					Organizational Support	X	X	X	X
Cherokee Co. Sheriff	04/30/15	\$ 40,000.60	\$ 13,333.20	\$ 13,333.20	\$ 13,333.20								\$ 13,333.20					Organizational Support	X	X	X	X
City of Tahlequah	04/30/15	\$ 14,249.00	\$ 4,749.00	\$ 4,749.00	\$ 4,750.00								\$ 4,750.00					Organizational Support	X	X	X	X
City of Hulbert	04/30/15	\$ 14,250.00	\$ 4,750.00	\$ 4,750.00	\$ 4,750.00								\$ 4,750.00					Organizational Support	X	X	X	X
Town of Moffett	04/30/15	\$ 4,151.00					\$ 2,075.00	\$ 2,076.00					\$ 2,075.00					Organizational Support	X	X	X	X
Town of Gans	04/30/15	\$ 4,151.00					\$ 2,076.00	\$ 2,075.00					\$ 2,076.00					Organizational Support	X	X	X	X
Town of Vian	04/30/15	\$ 4,152.00					\$ 2,076.00	\$ 2,076.00					\$ 2,076.00					Organizational Support	X	X	X	X
City of Sallisaw	04/30/15	\$ 4,152.00					\$ 2,076.00	\$ 2,076.00					\$ 2,076.00					Organizational Support	X	X	X	X
Town of Roland	04/30/15	\$ 4,151.00					\$ 2,075.00	\$ 2,076.00					\$ 2,075.00					Organizational Support	X	X	X	X
Town of Braggs	04/30/15	\$ 4,151.00					\$ 2,076.00	\$ 2,076.00					\$ 2,076.00					Organizational Support	X	X	X	X
Town of Marble City	04/30/15	\$ 4,152.00					\$ 2,076.00	\$ 2,076.00					\$ 2,076.00					Organizational Support	X	X	X	X
Sequoyah Co. Sheriff	04/30/15	\$ 4,152.00					\$ 2,075.00	\$ 2,076.00					\$ 2,075.00					Organizational Support	X	X	X	X
Town of Webberville	04/30/15	\$ 4,151.00					\$ 2,076.00	\$ 2,075.00					\$ 2,076.00					Organizational Support	X	X	X	X
Town of Muldrow	04/30/15	\$ 4,151.00					\$ 2,076.00	\$ 2,075.00					\$ 2,076.00					Organizational Support	X	X	X	X
Town of Gore	04/30/15	\$ 4,152.40					\$ 2,076.20	\$ 2,076.20					\$ 2,076.20					Organizational Support	X	X	X	X
Town of Talala	04/30/15	\$ 3,460.36											\$ 3,460.36					Organizational Support	X	X	X	X
Town of Skiatook	04/30/15	\$ 3,460.36											\$ 3,460.36					Organizational Support	X	X	X	X
Town of Ramona	04/30/15	\$ 3,460.36											\$ 3,460.36					Organizational Support	X	X	X	X
Town of Bartlesville	04/30/15	\$ 3,460.36											\$ 3,460.36					Organizational Support	X	X	X	X
Washington Co. Sheriff	04/30/15	\$ 3,460.36											\$ 3,460.36					Organizational Support	X	X	X	X
Nowata County Sheriff	04/30/15	\$ 3,460.36											\$ 3,460.36					Organizational Support	X	X	X	X
Town of Nowata	04/30/15	\$ 3,460.39											\$ 3,460.39					Organizational Support	X	X	X	X
Prior Police Dept.	06/27/15	\$ 1,000.00											\$ 1,000.00					Organizational Support	X	X	X	X
Craig County Sheriff	06/27/15	\$ 4,000.00											\$ 4,000.00					Organizational Support	X	X	X	X
Craig County Sheriff	06/23/15	\$ 3,203.00											\$ 3,203.00					Organizational Support	X	X	X	X
Rogers Co. Sheriff	06/25/15	\$ 3,805.53											\$ 3,805.53					Organizational Support	X	X	X	X
Sperry Police Dept.	06/25/15	\$ 3,805.53											\$ 3,805.53					Organizational Support	X	X	X	X
Caloosa Police Dept	06/25/15	\$ 3,805.53											\$ 3,805.53					Organizational Support	X	X	X	X

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

Vendor / Recipient	Assistance		Tina Glory-Jordan	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fishinghawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Jamees Taylor	Re	Su
	Date	Amount																	
Collinsville Police Dept	06/25/15	\$ 3,805.53													\$ 3,805.53			X	X
Owasso Police Dept	06/25/15	\$ 3,805.53													\$ 3,805.53			X	X
Skateok Police Dept	06/25/15	\$ 3,805.53													\$ 3,805.53			X	X
Town of Colcord	07/23/15	\$ 1,416.20									\$ 1,416.20							X	X
Town of Kansas	07/23/15	\$ 1,417.00									\$ 1,417.00							X	X
		\$ -																X	X
Year-to-Date Assistance		\$ 336,174.35	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ 22,833.20	\$ -	\$ -	\$ 22,833.20	\$ 24,500.00	\$ 14,753.00	\$ 76,222.55	\$ 22,833.20	\$ 22,833.20	\$ 15,200.00		
Remaining Balance		\$ 79,565.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,833.20	\$ 22,833.20	\$ -	\$ 4,709.45	\$ 21,556.06	\$ -	\$ -	\$ -	\$ 7,633.20		



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 08/05/2015
Re: Road & Bridge Project Requests

Chairman Taylor,

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

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

Thank you,

Jody S. Reece

Attachments:

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

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests
Executive & Finance Committee
8/17/2015

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	VIAN CITY STREET	DAVID THORNTON (REFUND)	-32,515
2	N470 ROAD AND N390 ROAD	TINA GLORY JORDAN	26,660
3	N470 ROAD AND N390 ROAD	JOE BYRD	26,660
4	N470 ROAD AND N390 ROAD	DAVID WALKINGSTICK	26,660

TOTAL **47,465**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	SH69/W70 ROAD	VICTORIA VAZQUEZ	32,957

TOTAL **\$32,957**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	GOODRICH DRIVE	TINA GLORY-JORDAN (REFUND)	-281
2	GOODRICH DRIVE	JOE BYRD (REFUND)	-281
3	GOODRICH DRIVE	DAVID WALKINGSTICK (REFUND)	-281

**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
		W790 Rd. NS448.5 to NS447.5 EW79	(20,202)	E&F 05/28
		S. 500 Road	(24,334)	06/25 E&F
		N470 Road and N390 Road	(26,660)	08/17 E&F
	Rex Jordan	District 1 - Balance	\$29,814	
District 2 Cherokee Northeast		Beginning Balance	\$40,404	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		W790 Rd. NS448.5 to NS447.5 EW79	(20,202)	E&F 05/28
		S. 500 Road	(24,333)	06/25 E&F
		N470 Road and N390 Road	(26,660)	08/17 E&F
	Joe Byrd	District 2 - Balance	\$29,815	
District 3 Cherokee South		Beginning Balance	\$40,404	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		W790 Rd. NS448.5 to NS447.5 EW79	(20,202)	E&F 05/28
		S. 500 Road	(24,333)	06/25 E&F
		N470 Road and N390 Road	(26,660)	08/17 E&F
	David Walkingstick	District 3 - Balance	\$29,815	
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
		East Davis Field Road	(22,803)	06/25 E&F
		NS 435 Road	(22,803)	06/25 E&F
	Don Garvin	District 4 - Balance	\$0	
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
		Vian City Street - Refund	32,515	08/17 E&F
	David Thornton	District 5 - Balance	\$47,066	

**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 6 Sequoyah		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		Papa South 4770 Road	(28,640)	05/28 E&F
		Sunnlight Farm Road	(28,640)	05/28 E&F
	Bryan Warner	District 6 - Balance	\$3,326	
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	
District 8 Trail of Tears East		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
		Piney Road	(161,818)	10/30 E&F
		Bethel Road	(60,606)	06/25 E&F
	Shawn Crittenden	District 8 - Balance	\$0	
District 9 Delaware South		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		D3 Road Material Purchase	(45,000)	06/25 E&F
		Piney/Colcord-Keithly Roadway	(15,606)	07/30 E&F
	Curtis Snell	District 9 - Balance	\$0	
District 10 Delaware North		Beginning Balance	\$0	
		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	

**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 11 Craig		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		CRS 4400 Road Repairs	(3,658)	05/28 E&F
		Farm to Market Road repair	(1,157)	05/28 E&F
		310 Road	(41,494)	07/30 E&F
		East 250 Road	(14,297)	07/30 E&F
	Victoria Vazquez	District 11 - Balance	<u><u>\$0</u></u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		Road 2400 & 4020	(60,606)	03/26 E&F
	Dick Lay	District 12 - Balance	<u><u>\$0</u></u>	
District 13		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		66th St North Mill and Asphalt Overlay	(60,606)	06/25 E&F
	Buel Anglen	District 13 - Balance	<u><u>\$0</u></u>	
District 14		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		156th St North Asphalt Overlay - Phase 1	(60,606)	06/25 E&F
	Keith Austin	District 14 - Balance	<u><u>\$0</u></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><u>\$0</u></u>	
	Grand Total		<u><u><u>\$319,288</u></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
		S. Welling Road / 813 Road	(56,667)	06/25 E&F
	Tina Glory-Jordan	District 1 - Balance	\$167,822	
District 2 Cherokee Northeast		Beginning Balance	\$88,702	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		S. Welling Road / 813 Road	(56,667)	06/25 E&F
	Joe Byrd	District 2 - Balance	\$167,821	
District 3 Cherokee South		Beginning Balance	\$56,663	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		S. Welling Road / 813 Road	(56,666)	06/25 E&F
	David Walkingstick	District 3 - Balance	\$135,783	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		East Davis Field Road	(67,893)	06/25 E&F
		NS 435 Road	(67,893)	06/25 E&F
	Don Garvin	District 4 -Balance	\$0	
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
		Papa South 4770 Road	(68,950)	05/28 E&F
		Sunnylight Farm Road	(58,840)	05/28 E&F
		E 1070 Road East Redwood	(10,110)	05/28 E&F
	Janelle Fullbright	District 6 - Balance	\$7,453	

**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 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
		Fairfield-Peavine Road	(266,076)	06/25 E&F
		Bethel Road	(19,794)	06/25 E&F
	Jodie Fishinghawk	District 8 - Balance	\$0	
District 9 Delaware South		Beginning Balance	\$408,926	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		Piney/Colcord-Keithly Roadway	(44,394)	07/30 E&F
	Curtis Snell	District 9 - Balance	\$500,318	
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	133,899	
District 11 Craig		Beginning Balance	\$14,525	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		CRS 4400 Road repairs	(49,459)	05/28 E&F
		Farm to Market Road repairs	(15,650)	05/28 E&F
		East 250 Road	(26,238)	07/30 E&F
		4410 Road	(7,726)	07/30 E&F
		SH69/W70 Road	(32,957)	08/17 E&F
	Victoria Vazquez	District 11 - Balance	\$18,281	
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	\$294,079	

**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 13		Beginning Balance	\$0	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		66th Street North Mill and Asphalt Overlay	(135,786)	06/25 E&F
	Cara Cowan Watts	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$35,623	
		Apport. Of FY-2014 Rev	135,786	LA-05-15
		156th St North Asphalt Overlay - Phase 1	(39,144)	06/25 E&F
		Southaven Road	(132,265)	06/25 E&F
	Lee Keener	District 14 - Balance	<u>\$0</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
		Verdigris School, Franklin Road	(75,000)	06/25 E&F
	Janees Taylor	District 15 - Balance	<u>\$119,905</u>	
	Grand Total		<u><u>\$2,037,450</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
		D.D. Etchison Indian UMC Parking Lot	(6,000)	04/30 E&F
		Goodrich Drive	(500)	06/25 E&F
		Goodrich Drive - Refund	281	08/17 E&F
	Tina Glory-Jordan	District 1 - Balance	\$19,470	
District 2 Cherokee Northeast		Beginning Balance	\$18,181	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Goodrich Drive	(500)	06/25 E&F
		Goodrich Drive - Refund	281	08/17 E&F
	Joe Byrd	District 2 - Balance	\$25,462	
District 3 Cherokee South		Beginning Balance	\$2,529	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Goodrich Drive	(500)	06/25 E&F
		Goodrich Drive - Refund	281	08/17 E&F
	David Walkingstick	District 3 - Balance	\$9,810	
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
		Natural Resources - Sallisaw Park (Refund)	3,488	06/25 E&F
	David Thornton	District 5 - Balance	\$12,759	
District 6 Sequoyah		Beginning Balance	\$7,500	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Janelle Fullbright	District 6 - Balance	\$15,000	

**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 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	
District 8 Trail of Tears East		Beginning Balance	\$22,500	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Fairfield-Peavine Road	(11,998)	06/25 E&F
		Adair County Fairgrounds	(18,002)	06/25 E&F
	Jodie Fishinghawk	District 8 - Balance	\$0	
District 9 Delaware South		Beginning Balance	\$7,320	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Delaware County Driveway Culvert	(750)	10/14 E&F
	Curtis Snell	District 9 - Balance	\$14,070	
District 10 Delaware North		Beginning Balance	\$7,500	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Harley Buzzard	District 10 - Balance	\$15,000	
District 11 Craig		Beginning Balance	\$15,000	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Victoria Vazquez	District 11 - Balance	\$22,500	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
	Dick Lay	District 12 - Balance	\$7,500	
District 13		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		66th Street North Mill and Asphalt Overlay	(7,500)	06/25 E&F
	Cara Cowan Watts	District 13 - Balance	\$0	

**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 14		Beginning Balance	\$7,500	
		FY-2015 APPROPRIATION OF FUNDS	7,500	LA: 24-14
		Southaven Road	(15,000)	06/25 E&F
	Lee Keener	District 14 - Balance	<u>\$0</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>\$190,243</u></u>	

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 - State Fair	4/13/2015	4	Muskogee	\$ 500.00
Muskogee Jr. Livestock Spring Show	4/28/2015	4	Muskogee	\$ 2,400.00
Muskogee Jr. Livestock Regional Show	4/28/2015	4	Muskogee	\$ 8,200.00
Ft. Gibson FFA	5/7/2015	4	Muskogee	\$ 500.00
OSU Ext. Office - Small Animal Event	8/6/2015	1,2,3	Cherokee	\$ 6,000.00
Current Year Activity				\$ 53,800.00
Ending Balance				\$ 21,200.00

ok