

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
September 29, 2016
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (10)

Cherokee (7)

Other Cherokee (0)

Other Indian (3)

C.I.S. Contracting, LLC

PO Box 866

Flomaton, AL 36441

William "Matt" Martin----100% Poarch Band of Creek Indians

Skills: Food Service-Sales/Supplies; Office-Equipment/Supplies

DK Waste Water Services, LLC

5945 E. 360 Rd.

Talala, OK 74080

Darrell Koenig----100% Choctaw

Skills: Excavation-Site Prep; Excavation-Site Utilities; Septic Tank-Service

Griffith Contracting, LLC

29400 E. 68th St.

Broken Arrow, OK 74014

Leann J. Griffith----51% Cherokee

Clint Griffith----49% Non-Indian

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

John D. Alford, P.A. dba Alford Law Firm

6804 Rogers Ave. Suite B

Ft. Smith, AR 72903

John D. Alford----100% Cherokee

Skills: Attorney at Law; Construction-Commercial; Management-Consulting

LAUD Studio, LLC

2426 Classen Blvd.

Oklahoma City, OK 73106

Brent Wall----100% Kaw Nation

Skills: Architect-Landscape; Community Development-Planning; Drafting

Logical Building Solutions, Inc.

3432 Lakeside Dr.

Oklahoma City, OK 73179

Rusty Riggs----82% Cherokee

Michael Sinkandas----9% Non-Indian

Steve Thele----9% Non-Indian

Skills: Energy Management System for HVAC; Access Control Systems; CCTV, Camera Systems, and Recorders; Cabling-Infrastructure; Computer-Networking; Electronics-Sales/Service

Subway of Kansas A-J Armbrister, Inc.

PO Box 77

Kansas, OK 74347

Julie and Adam Armbrister----100% Cherokee

Skills: Food Concession and Catering; Restaurant; Restaurant/Catering

Total Patient Care Advocates

17860 E. Gumm Creek Pl.

Park Hill, OK 74451

Jeremy McClure----33.33% Cherokee

Bruce McClure----33.33% Cherokee

Michael Lee Lawrence----33.33% Non-Indian

Skills: Ceilings-Drop; Construction-Metal Framing; Doors-Sales/Supplies

Warren Construction

57980 S. 540 Rd.

Rose, OK 74364

Curt Warren----100% Cherokee

Skills: Cabinets-Installation; Construction/Millwork-Installation; Construction-Residential

Gerald Johnson (Artist)

RR 2 Box 720

Stilwell, OK 74960

Cherokee

Skills: Basketry; Pottery

Denied (0)

Businesses Recommended for Recertification (64)

27 Years

Hicks Floor Covering

1312 S. Muskogee

Tahlequah, OK 74464

Debra Logsdon-100% Cherokee

Skills: Carpet, Ceramic Tile, Vinyl, Wood, Blinds, Laminate Counters

23 Years

Snyder & Snyder Plumbing

24785 Hwy 51 East

Tahlequah, OK 74464

Nick Snyder-100% Cherokee

Skills: All types of Plumbing, Heating & Air Conditioning, Duct Work, LP Gas

20 Years

The Ross Group Construction Corp.

1140 N. 129th E. Ave.

Tulsa, OK 74116

Jesse Ross-75% Cherokee

Ora Mae Ross- 25% Non Indian

Skills: Concrete Work, General Contracting, Construction Management

17 Years

Printing World

13664 N. Sunset Dr.

Hulbert, OK 74441

Lilliam Gambell-100% Cherokee

Skills: Printing-Custom, General, Typesetting, Supplies

16 Years

Ferguson's Body Shop

17474 W. 877 Rd.

Park Hill, OK 74451

Shane Ferguson-100% Cherokee

Skills: Auto Body Repair, Auto-Detail, Painting, Welding

Moore Brothers Floor Covering

P.O. Box 596

Tahlequah, OK 74465

Larry Haney-100% Cherokee

Skills: Carpet, Tile, Wood, Laminate, Installation of Floor Coverings

14 Years**Collins Quality Printing**

3236 E. 15th St.

Tulsa, OK 74104

Wanda Duffy-55% Cherokee

Lonnie Duffy-45% Non Indian

Skills: Commercial & Digital full color Printing and Bindery

11 Years**Gawkskey, Inc.**

P.O. Box 420

Gore, OK 74435

George "Dan" Carter- 100% Cherokee

Skills: Retail Store

T&D Construction

Rt. 1 Box 1392

Webbers Falls, OK 74470

Terry Ward-51% Cherokee

Danny Eichling-49% Non Indian

Skills: Rough Frame work to Exterior Dry In, Remodel

12 Years**The Boyd Group, Inc.**

16 East 16th St. Suite 500

Tulsa, OK 74119

Jesse Ross-100% Cherokee

Skills: Architecture, Interior Design, Consulting, Drafting

11 Years**Arnold Electric, Inc.**

1424 E. 3rd

Tulsa, OK 74120

James Ryals-100% Cherokee

Skills: Electrical, Lighting, Security-Alarm Systems, Steel-Fabrication, Storage

M. Ross, Inc.

3441 W. 46th St. South

Muskogee, OK 74401

Mike Ross- 100% Cherokee

Skills: General Contractor, Construction Manager

10 Years

Denson's Heating & A/C Inc

2030 Reeves St.

Muskogee, OK 74401

R. Denson-95% Indian Owned Cherokee

Anna Denson- 5% Non Indian

Skills: Heating-Repair, Air Conditioner Repair, Plumbing-General, Natural Gas

Elegant Wood Interiors

P.O. Box 733

Vian, OK 74962

Steve Connelly-100% Cherokee

Skills: Cabinets, Construction-General, Carpentry-General

8 Years

EDT Advertising

P.O. Box 1343

Cushing, OK 74023

Dean Turner- 100% Cherokee

Skills: Consulting, Marketing

Mutzig Jewelers Inc. dba Meigs Jewelry

100 N. Muskogee Ave.

Tahlequah, OK 74464

Todd Mutzig-51% Cherokee

Paula Mutzig- 49% Non Indian

Skills: Jewelry- Sales & Service

Peters Agency

P.O. Box 886

Sallisaw, OK 74955

Joe & Trudy Peters- 100% Cherokee

Skills: Medical- Case Management & Consulting

Walker Fire Extinguisher Service

P.O. Box 455

Chouteau, OK 74337

Kirby Walker-100% Cherokee

Skills: Fire Equipment- Sales & Service

7 Years

HP Engineering

1836 S. Baltimore

Tulsa, OK 74119

Robert Pinkerton Jr. – 51% Cherokee

Dewain Hodge, Jr. - 49% Non Indian

Skills: Engineering- Mechanical, Electrical, Lighting Design, Energy Audits

J & J Flooring

P.O. Box 1523

Vian, OK 74962

Josh Herod- 100% Cherokee

Skills: Flooring-General, Carpet, Vinyl, Linoleum

Jaybelle Construction

P.O. Box 292

Rose, OK 74364

Crystal Pritchett- 100% Cherokee

Skills: Concrete, Earth Moving, Excavation, Roads

Stilwell Construction

P.O. Box 832

Stilwell, OK 74960

Levi Campbell Jr. – 95% Cherokee

Sohmer Campbell- 5% Non-Indian Owner

Skills: Construction, Concrete, Excavation

6 Years

A & A Welding

36275 S. Cherokee Dr.

Park Hill, OK 74451

Donna Arnold – 60% Creek

Tim Arnold – 40% Non-Indian

Skills: Construction and Welding

Ban-A-Pest Exterminating, Co., Inc.

3301 E. 47th St. South

Muskogee, OK 74403

Curt Postlethwait – 100% Cherokee

Skills: Pest Control

Fortunatus, LLC

14 Minaret Ave.

Mountain View, CA 94043

Derek Rohlfss – 100% Cherokee

Skills: Wine Production & Distribution, Fantasy Sports & Games, Consulting Marketing

Gallant Background Checks, LLC

12324 E. 86th St. N. #323

Owasso, OK 74055

Carla Mowery – 51% Cherokee

Stephanie Elder – 49% Non-Indian

Skills: Consulting Management, Consulting Training, Consulting Research

Heath Painting

406 S. Barclay Ave.

Dewey, OK 74029

Jim Heath – 100% Cherokee

Skills: Painting General, Painting Exterior, Painting Interior

Intertribal Software Consultants, Inc.

P.O. Box 1059

Durant, OK 74702

Ida Wilcox – 100% Navajo

Skills: Computers Connectors, Computers Hardware, Computers Repair

SQD Architects, LLC

9726 E. 42nd St. Ste. 212

Tulsa, OK 74146

Paul Shell – 100% Little Traverse Bay Bands of Odawa Indians

Skills: Architect Design, Architect Drawing, Architect Field Observation

Tree Surgeons, LTD

P.O. Box 114

Tahlequah, OK 74465

Mike Bailey – 100% Cherokee

Skills: Tree Removal, Excavation, Earth Work

5 Years**Cherokee Nation Red Wing, LLC**

Rt 3 Box 498

Stilwell, OK 74960

Cherokee Nation – 100% Cherokee

Skills: Electronics Equipment, Steel Fabrication, Machine Job Shop

Gitchi Gaming, LLC

905 Dexter St. P.O. Box 335

Prescott, WI 54021

Greg John----100% Oneida Tribe of Indians of Wisconsin

Skills: Furniture-Office; Furniture-Custom Made (chairs); Mattresses-All Varieties

Momentum Procurement Group

4160 SE International Way Ste. D 203

Milwaukie, OR 97222

Janie Millican----51% Creek

John Thayer----49% Non-Indian

Skills: Office Supplies; Printing; Paper Supplies

PreHire Screening Services, LLC

1201 Sovereign Row

Oklahoma City, OK 73108-1824

James "Jim" Blanton----98% Choctaw

Paulette Blanton----1% Non-Indian

David Blanton----1% Non-Indian

Skills: Pre-Employment Background Checks; Substance Abuse Testing; Consulting-Research

SM Architects, PLLC

207 West Main St.

Mesquite, TX 75149

Roger Stephens---100% Cherokee

Skills: Architect Design; Construction-Designs; Engineering-Architecture

Stableridge, LLC

1916 W. Highway 66

Stroud, OK 74079

Annetta Neal---51% Cherokee

Don Neal--- 49% Non-Indian

Skills: Retail Store; Retail & Food Service

4 Years**Davis Oil, Inc.**

P.O. Box 404

Tahlequah, OK 74465

Keith Davis----100% Cherokee

Skills: Supplies-Oil/Gas

Lamb-Star Engineering, L.P.

5700 W. Plano Parkway, Suite 1000

Plano, TX 75093

John Lamb----51% Cherokee

Carl E. Starnater----49% Non-Indian

Skills: Construction-Inspection Services; Construction-Management; Engineering-Traffic

3 Years

C Perry Builders, Inc.

1002 Walker Road

Sumrall, MS 39482

Todd Perry----51% Cherokee

Carroll Perry----19.5 % Cherokee

Bobby Perry----19.5 % Non-Indian

Steven T. Barefoot----10%Non-Indian

Skills: Construction-Commercial; Construction-Metal Buildings

Scott McCoy Insurance Agency, Inc.

7030 S. Yale Ave. #109

Tulsa, OK 74136

Scott McCoy----100% Cherokee

Skills: Insurance

2 Years

Abundant Solutions, Inc.

3617 S. Harvard

Tulsa, OK 74135

Dewayne James----100% Chickasaw

Skills: Staffing Service/Recruiting

Armco Construction, Inc.

1400 S. Reavis Rd.

Claremore, OK 74017

Karen Armbrister----51% Cherokee

Jeff Armbrister----49% Non-Indian

Skills: Asphalt/Concrete-Striping; Cabinets-Design/Build; Ceilings-Drop

Blue Star Studio, Inc.

1225 Virginia Short St. Suite 117

Pawhuska, OK 74056

Jon Red Corn----51% Osage

Scott Moore----49% Non-Indian

Skills: Architect; Community Development-Planning; Drafting

Brooks Grease Service, Inc.

3104 E. Erie Ave.

Tulsa, OK 74115

Tyrrell Brooks, Darmicee Ritchie, Clifton L. Brooks Jr., and Teresa James----100% Cherokee

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

Chenhall's Staffing Services, Inc.
2119 East 12th Street
Davenport, IA 52803
Robert T. Hickman----100% Cherokee
Skills: Staffing Service/Recruiting

Dennis Beyer Consulting
9030 N. Memorial Dr.
Owasso, OK 74055
Dennis Beyer----100% Cherokee
Skills: Emergency Management Trainer/Consultant

DSK Investments, LLC
6817 N. 115th E. Ave.
Owasso, OK 74055
Shannon and Daniel Kirby----100% Cherokee
Skills: Fencing-Installation; Fencing-Sales/Supplies

Erica Poteet
675 E. Kenwood
Siloam Springs, AR 72761
Erica Poteet----100% Cherokee
Skills: Massage Therapist

Mid-Plains Construction, Inc.
P.O. Box 237
Mead, OK 73449
L. Layne Morgan----51% Choctaw
Pamela Jane Morgan----49% Non-Indian
Skills: Construction-Commercial; Construction-Residential; Construction-Roads

1 Year

A-sa-ma-di (Smart) Business Solutions, LLC
P.O. Box 630812
Littleton, CO 80163
Andrea L. Leshner----100% Cherokee
Skills: Accounting Services; Community Development-Planning; Computer Sales

Cooper Flintco, LLC
P.O. Box 821
Salina, OK 74365
Cooper Construction, Inc.----51% Cherokee
Flintco, LLC----49% Non-Indian
Skills: Construction-Commercial; Construction-Commercial/Management; Construction-Residential

Garrett Tyler Carroll dba TC Screen Printing

204 S. Broadway

Siloam Springs, AR 72761

Garrett "Tyler" Carroll----100% Cherokee

Skills: Embroidery; Graphic Design; Printing-Custom (in house printers only)

H & G Paving Contractors, LLC

P.O. Box 624

Muskogee, OK 74402

Greg Hornbuckle----51% Cherokee

Craig Glover----49% Non-Indian

Skills: Asphalt/Concrete-Striping; Construction-Roads; Fencing-Installation

Harrison Quick Sign

P.O. Box 1962

Sallisaw, OK 74955

Dennis Lee "Dub" Harrison----100% Cherokee

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

L & H Services

15381 W. 790 Rd..

Tahlequah, OK 74464

Lenora Hammer----51% Cherokee

Orville Dean Hammer----49% Non-Indian

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

Sand Tech Engraving, LLC

120 N. Water Ave.

Tahlequah, OK 74464

Michael Thomas----100% Cherokee

Skills: Embroidery; Engraving; Screen printing (In Ho

Tahkox e2 LLC

601 S. High St. Ste. #5

Caney, KS 67333

Delaware Tribe of Indians----100% Delaware Tribe

Skills: Environmental-Assessment; Environmental-Consulting

U.S. Chem Corp.

18343 U.S. Hwy. 64

Haskell, OK 74436

Kyle and Tabitha Kelley----100% Cherokee

Skills: Floor Cleaning-Hard Surfaces; Industrial-Supplies; Sludge-Removal

Artisans Recommended for Recertification

4 Years

Verna Bates (Artist)

9198 S. 4392 Rd.

Locust Grove, OK 74352

Cherokee

Skills: Gourd Art, Painting Acrylic Paints, Jewelry

3 Years

Abraham Locust Jr. (Artist)

Rt. 2 Box 2865

Vian, OK 74962

Cherokee

Skills: Beadwork; Turtle Shell Shackles; Turtle Rattles

Martina Littlefield (Artist)

470510 E. 714 Rd.

Westville, OK 74965

Cherokee

Skills: Pencil; Charcoal; Collage; Painting; Graffiti; Photography; Painting; Pen and Ink

1 Year

J. Ross Davis (Artist)

P.O. Box 492

Warner, OK 74469

Cherokee

Skills: Photography; Digital Graphics; Paintings; Drawings; Jewelry; Mixed Media

James Wade Hannon (Artist)

5480 S. Cornell Ave. Apt # 309

Chicago, IL 60615

Cherokee

Skills: Painting-acrylic; Painting-acrylic with added objects

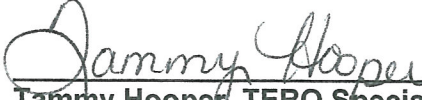
Mary Beth Nelson (Artist)

1213 horn St.

Muskogee, OK 74403

Skills: Pencil, Colored Pencil, Watercolor Pencil, Pen & Ink, Acrylic, Oil, Clay Sculpture

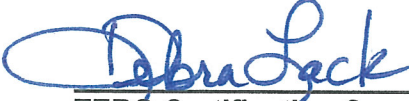
Prepared by:

 9/12/16
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 9/13/16
Jon Smith, Director of the TERO/ Date

Approved by:

 by S.D.C.
9-13-16
TERO Certification Committee Chair/ Date

Concurred by:


S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

		PAID																	
Submitted		Received																	
Requester																			
Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Revised	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request
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	
FY15 Effective Travel Carryover	11/19/15	\$ 71,481	\$0	\$6,206	\$1,085	\$1,979	\$5,659	\$3,681	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,826	\$1,561	\$0	
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333															FFA Program
Colcord High School	10/01/15	\$ 500								\$500									Organizational Support
Spring Valley Free Will Baptist Church	10/01/15	\$ 1,500		\$1,500															Key Club
Kwanza Club of Sperry	10/01/15	\$ 500												\$500					Hog Fry
Marble City Community Food Pantry	10/14/15	\$ 2,000				\$2,000												\$7,500	At Large Scholarships
Cherokee Nation Foundation	10/14/15	\$ 7,500																\$6,650	Cherokee History Course Schlrs
Cherokee Pins Project	10/14/15	\$ 6,650																	Organizational Support
Shilwell Public Library Friends Society	10/14/15	\$ 2,500							\$2,500										Organizational Support
Gore United Methodist Church	10/14/15	\$ 500				\$500													Thanksgiving Food Baskets
Foyl Schools	10/14/15	\$ 200																	Student Scholarship-Sugar Bowl
Oologah School	10/19/15	\$ 900														\$200			Christmas Dinner for Community
Bobbi K. Parris - Delaware County	10/21/15	\$ 600									\$600					\$900			Promotion of Community Events
James F. Cranke II - Jay America Radio	10/21/15	\$ 500									\$500								Christmas/Community Events
Eucha Volunteer Fire District/Community	10/21/15	\$ 450									\$450								Christmas Church Fund
Kimberly K. Aneacher - Hillside Church	10/21/15	\$ 400									\$400								Native Youth Club 5k
Fairland Public School	10/21/15	\$ 300									\$300								Maintenance
Austin Kinsey-Fairland Little League	10/21/15	\$ 500									\$500								Community Events
The Caring Kitchen	10/21/15	\$ 500									\$500								Running Program
Delaware County - DCCP	10/21/15	\$ 500									\$500								Double Your Dollars Event
Delaware County Historical Society	10/21/15	\$ 500									\$500								Christmas Fund
Tylo Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Steeley Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Standing Rock Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Old Clouds Creek Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Elm Prairie Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
New Green Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Euwasah Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Cloud Creek Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Pinney Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
New Jordan Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Twin Oaks Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Round Springs Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Little Rock Baptist Church	10/26/15	\$ 750									\$750								Christmas Fund
Three Crosses Cowboy Church	10/27/15	\$ 3,000							\$3,000										Organizational Support
Four Visions Baptist Church	10/27/15	\$ 1,000							\$1,000										Christmas Fund
Standing Rock Baptist Church	10/27/15	\$ 300									\$300								Leads for preschool
Greasy School	10/27/15	\$ 1,000							\$1,000										Organizational Support
Marble City Community Food Pantry	10/27/15	\$ 1,000					\$1,000												Organizational Support
CC Camp	10/27/15	\$ 600						\$600											Christmas Fund
Bell School	10/28/15	\$ 1,000							\$1,000										Organizational Support
Rock Fence Baptist Church	10/28/15	\$ 2,000							\$2,000										Organizational Support
Tenkiler School	10/29/15	\$ 1,000																	Organizational Support
Warner Thanksgiving Dinner	10/29/15	\$ 80	\$333	\$334	\$0														Dinner
Caney Valley	10/29/15	\$ 2,500																	Vo-Ag
Cooperscove Clinic	10/29/15	\$ 500												\$2,500					Food Pantry
WCCA Dewey	10/29/15	\$ 500												\$500					Organizational Support
Eucha Volunteer Fire District/Community	10/29/15	\$ 350																	Dinner
Oak Hill-Piney Community Org.	10/29/15	\$ 500								\$350									Organizational Support
AMO Health Center	10/29/15	\$ 250								\$500									Organizational Support
Eveningshade Community Organization	10/29/15	\$ 1,000								\$250									Organizational Support
Jeanie Bunch/NJBRA	10/29/15	\$ 1,200		\$400	\$400														NJBRA Finals
Long Prairie Baptist Church	10/29/15	\$ 750																	Christmas Funds
Hulbert Schools	11/02/15	\$ 750								\$750									FFA Program
New Home Veterans-Gene Allen	11/03/15	\$ 500	\$417	\$167	\$166														Cemetery Upkeep
Pryor Main Street	11/06/15	\$ 1,000	\$500																Organizational Support
Rogers County Cherokee Association	11/06/15	\$ 500														\$1,000			Organizational Support
Satenet	11/06/15	\$ 1,000														\$500			Organizational Support
WM Barnes Child Advocacy Center	11/06/15	\$ 2,000														\$2,000			Organizational Support
Lute Springs Com Bldg/Viola Noisy	11/13/15	\$ 1,500				\$750													Organizational Support
Rogers State University Foundation	11/13/15	\$ 250																	Organizational Support
Fort Gibson School	11/16/15	\$ 300	\$166													\$250			2015 Scholarship Breakfast
Amanda Shankle/5K Run	11/16/15	\$ 500	\$300		\$167														FFA Program
Keys School	11/16/15	\$ 500	\$168																Amanda's 5K Run
Tahlequah Schools	11/16/15	\$ 750	\$167	\$167															FFA Program
CC Camp	11/16/15	\$ 500	\$416	\$167															FFA Program
	11/16/15	\$ 500						\$500											Outreach Program

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
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					
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$6,986	\$0	\$6,205	\$1,065	\$1,979	\$5,669	\$3,691	\$4,100	\$9,976	\$3,048	\$5,137	\$5,761	\$6,826	\$6,826	\$6,621	\$1,591	\$0	Softball Program	X	X	X	X
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333				\$83											New Gymnasium	X	X	X	X
NSU Softball	11/16/15	\$ 250	\$84	\$83				\$1,000												Resurfacing Entrance	X	X	X	X
Fellowship Baptist Church	12/04/15	\$ 1,000																		Girls Basketball	X	X	X	X
J.M. Davis Arms & Historical Museum	12/04/15	\$ 2,000																		Christmas Funds	X	X	X	X
Sitwell High School	12/04/15	\$ 250								\$250										Christmas Funds	X	X	X	X
Tri-Community Web	12/11/15	\$ 500		\$500																Christmas Funds	X	X	X	X
Elm Tree Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds	X	X	X	X
Galvary Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds	X	X	X	X
Cedar Tree Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds	X	X	X	X
Steele Baptist Church	12/11/15	\$ 500		\$500																Christmas Funds	X	X	X	X
Johnson Prairie Church	12/11/15	\$ 500		\$500																Christmas Funds	X	X	X	X
Blessed Hope Church	12/11/15	\$ 500		\$500																Christmas Funds	X	X	X	X
Tulsa Co Community Organization	12/15/15	\$ 2,000		\$250																Organizational Support	X	X	X	X
Frist Baptist Church of Claremore	12/15/15	\$ 250																		Boy Scouts of America	X	X	X	X
Spavinaw School	12/15/15	\$ 300																		Christmas Supplies	X	X	X	X
Warner Public School	12/15/15	\$ 3,000				\$3,000						\$300								Varsity Cheerleading Team	X	X	X	X
NEOCCA Early Headstart Parent Com	12/15/15	\$ 500										\$500								Coats & Toys for Children	X	X	X	X
Native American Fellowship, Inc.	12/15/15	\$ 500																		Parking Lot & Kitchen	X	X	X	X
Westville Public Schools	12/15/15	\$ 500								\$500										Field Trip to Tulsa	X	X	X	X
Jay Senior Center	12/15/15	\$ 350																		Organizational Support	X	X	X	X
City of Tahlequah	12/15/15	\$ 500	\$166	\$167																Christmas Party	X	X	X	X
Emmanuel Baptist Church	12/15/15	\$ 750																		Christmas Funds	X	X	X	X
Caney Valley School	12/15/15	\$ 1,250									\$750									After School Program	X	X	X	X
Comboy Capital Church	12/15/15	\$ 500				Withdrawn per Councilor Lay														Organizational Support	X	X	X	X
Connors State College	12/15/15	\$ 500	\$166	\$167		\$167								\$1,250						Organizational Support	X	X	X	X
Dahonegah School	12/15/15	\$ 500								\$500				\$0						Organizational Support	X	X	X	X
Sitwell High School	12/15/15	\$ 500								\$500										Indian Heritage	X	X	X	X
Peavine School	12/15/15	\$ 500																		Organizational Support	X	X	X	X
Dyercreek Community Building	12/22/15	\$ 500		\$250	\$250															Organizational Support	X	X	X	X
War Pony	12/22/15	\$ 2,600									\$2,600									Organizational Support	X	X	X	X
Mudrow Cherokee Community Org	01/07/16	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Marble City Community Organization	01/07/16	\$ 1,000						\$1,000												Purchase of a bus	X	X	X	X
Bellonte School	01/07/16	\$ 2,000						\$2,000												Organizational Support	X	X	X	X
Oak Grove Baptist Church	01/11/16	\$ 6,000	\$2,000	\$2,000	\$2,000	\$0														Organizational Support	X	X	X	X
Cherokee County Livestock	01/11/16	\$ 3,000	\$667	\$666	\$667	\$1,000														Organizational Support	X	X	X	X
Muskogee Jr. Livestock	01/18/16	\$ 500											\$500							Library	X	X	X	X
Vinita Library	01/18/16	\$ 1,500					\$1,500													Flood Control Measures	X	X	X	X
Town of Mollitt	01/18/16	\$ 500					\$500													House of Praise Church	X	X	X	X
Marble City Food Pantry	01/19/16	\$ 500										\$500								Organizational Support	X	X	X	X
Lighthouse Pregnancy Center	01/19/16	\$ 500										\$500								Framing Cultural Pictures	X	X	X	X
Jay Public Schools	01/19/16	\$ 300										\$300								Full Page Advertisement	X	X	X	X
Jay Public Schools	01/19/16	\$ 300																		Literacy Night Reading Incentive	X	X	X	X
Marvella School	01/20/16	\$ 500								\$500										Organizational Support	X	X	X	X
Childrens Christian School	01/20/16	\$ 500																		Organizational Support	X	X	X	X
Cowboy Country Fellowship Church	01/21/16	\$ 500																		Organizational Support	X	X	X	X
No-We-Ta Cherokee Foundation	01/21/16	\$ 3,000																		Miss Rodeo Teen Oklahoma	X	X	X	X
No-We-Ta Cherokee Foundation	01/25/16	\$ 1,000																		Community Luncheon	X	X	X	X
Rogers Co Volunteers for Youth Inc.	01/25/16	\$ 100																		Hent/Cleaning	X	X	X	X
Foyil Community Organization	01/25/16	\$ 1,500																		Organizational Support	X	X	X	X
Boys & Girls Club of Delaware County	01/25/16	\$ 500																		Organizational Support	X	X	X	X
Washington County Cherokee Assoc.	01/25/16	\$ 1,000																		Heating Repairs	X	X	X	X
Cedar Grove Church-Sampson Leach	01/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Covered Dish Community Group	01/27/16	\$ 500																		Building Expense	X	X	X	X
Brushy Community Organization	01/28/16	\$ 1,000					\$1,000													State Ring Fundraiser	X	X	X	X
Adair Public Schools	01/28/16	\$ 500																		Jr. High Football	X	X	X	X
Vinita Public Schools	01/28/16	\$ 500																		Indian Heritage	X	X	X	X
Cave Springs School	01/28/16	\$ 500								\$500										Pow Wow	X	X	X	X
Muskogee High School	01/28/16	\$ 500		\$250																FFA Program	X	X	X	X
Owasso School	01/28/16	\$ 500																		FFA Program	X	X	X	X
Collinsville School	01/28/16	\$ 500																		FFA Program	X	X	X	X
Sperry School	01/28/16	\$ 500																		FFA Program	X	X	X	X
Stark School	01/28/16	\$ 500																		JOM Program	X	X	X	X
Collinsville School	01/28/16	\$ 500																		JOM Program	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

																								PAID
																								Submitted
																								Received
																								Requester
Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittendon	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request				
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					
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$1,979	\$5,669	\$3,681	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,026	\$6,026	\$6,021	\$1,501	\$0					
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333																JOM Program				
Owasso School	01/28/16	\$ 500													\$500					Organizational Support				
Operation Eagle Indian Ed Assoc.	02/01/16	\$ 1,500												\$1,500						New Pole Vaulting				
Grove HS Track Booster Club	02/08/16	\$ 500										\$500								Organizational Support				
Victory Cherokee Community Org	02/10/16	\$ 1,000											\$150							Easter Egg Hunt for community				
Native American Fellowship, Inc.	02/12/16	\$ 150																		Organizational Support				
Swimmer Baptist Church	02/16/16	\$ 1,000	\$1,000																	Organizational Support				
Muskogee Jr. Livestock	02/16/16	\$ 110	\$110																	Organizational Support				
Rogers County Cherokee Association	02/16/16	\$ 1,500																		Organizational Support				
Salina Public Schools	02/16/16	\$ 1,500																		Organizational Support				
Salinasaw Public Schools	02/16/16	\$ 500						\$500												Organizational Support				
First United Methodist Church	02/16/16	\$ 500						\$500												Native American Club				
Tahlequah High School	02/17/16	\$ 300	\$100	\$100																Lighting				
Grove Public Schools	02/17/16	\$ 400																		Save A Senior				
Cherokee Baptist Choir-DJ McCarter	02/17/16	\$ 500	\$167	\$167								\$400								JOM Award Banquet				
Rocky Mountain School	02/17/16	\$ 2,500							\$2,500											Organizational Support				
Cave Springs School	02/17/16	\$ 500							\$500											Sewer System				
Salina Public Schools	02/17/16	\$ 1,500									\$500	\$1,000	\$500							BPA State Leadership Conference				
Native American Fellowship, Inc.	02/17/16	\$ 500																		Band				
Trail of Hope Organization	02/17/16	\$ 500											\$500							Street Hot Rod Event				
Jay Public Schools	02/25/16	\$ 600													\$500					Native Society Conference				
Sequoyah Alumni Association	02/29/16	\$ 2,000																		Special Olympics				
Town of Briggs	03/01/16	\$ 500					\$0													Scholarships				
Siltwell High School	03/02/16	\$ 500																		Organizational Support				
Rocky Mountain School	03/02/16	\$ 500									\$500									Baseball Travel Fund				
Jay Public Schools	03/02/16	\$ 500									\$500									Birth Certificate/Document Fund				
Vinita Indian Territory Coalition	03/02/16	\$ 750																		Archeology Program				
Watts Public School	03/07/16	\$ 500																		Special Olympics				
Town of Briggs	03/09/16	\$ 750																		Indian Heritage				
Zion Public School	03/09/16	\$ 500					\$750													Organizational Support for Police				
Mudrow Public Schools	03/09/16	\$ 500																		Ring Fund				
Rocky Mountain Community Church	03/09/16	\$ 500						\$500												Resource Officer Equipment				
Tenkiler School	03/09/16	\$ 500						\$500												Youth Trip				
Rocky Mountain School	03/10/16	\$ 300	\$250																	Robotics				
Salinasaw Indian Capital Tech Center	03/14/16	\$ 500																		NA Language Youth Fair				
Green Country Boys & Girls Club	03/17/16	\$ 2,000						\$500												Sequoyah Co Counselors Assoc				
Westville Little League	03/21/16	\$ 900																		Organizational Support				
RSU Foundation	03/22/16	\$ 500																		Field renovations				
Bellonte School (Bell School)	03/22/16	\$ 500																		Organizational Support				
Close Up Foundation	03/24/16	\$ 650																		Leadership Trip to Washington DC				
Christ United Methodist Church	03/24/16	\$ 1,000																		Tree Trimming/Removal				
Woodall School	03/24/16	\$ 500																		Athletics				
Woodall School	03/24/16	\$ 500																		Academics				
Cardinal Tip-In-Club	03/24/16	\$ 1,000																		Basketball Championship Rings				
Victory Cherokee Community Org	03/30/16	\$ 2,200																		Cemetery Fencing				
Cardinal Tip-In-Club	03/30/16	\$ 600																		Basketball Championship Rings				
Pretty Frog (Connie Shopbush)	03/30/16	\$ 2,250																		Basketball Championship Rings				
Jay America Radio Network	03/30/16	\$ 500																		Cherokee Day - Washington, DC				
Brushy Mountain Volunteer Fire Dept	03/30/16	\$ 1,000																		Community Events				
Zion Public School (Alivia Fletcher)	03/30/16	\$ 1,000																		Truck Repairs				
Kachum Fire Department	03/30/16	\$ 2,500																		Archery Team Championship Rings				
Oklahoma Union High School	03/30/16	\$ 500																		Smoke Detectors & Batteries				
Talala Cemetery	03/30/16	\$ 1,143																		Football/Track Sports Equipment				
Lenapowski (Delaware Tribe Youth)	03/30/16	\$ 1,143																		Organizational Support				
Nowata Boys & Girls Club	03/30/16	\$ 1,143																		Delaware Tribe Youth				
Delaware Pow Wow Advisory Com.	03/30/16	\$ 1,143																		Organizational Support				
Nowata Vo-Ag	03/30/16	\$ 1,143																		Annual Delaware Pow Wow				
Caney Valley Aggies, Inc.	03/30/16	\$ 1,143																		Vo-Ag Program				
Caney Valley JOM	03/30/16	\$ 1,143																		JOM Program				
Native American Fellowship, Inc.	03/31/16	\$ 200																		Organizational Support				
Oaks Early Childhood-Ida M Dry	03/31/16	\$ 600																		Oaks Early Childhood				
Ewascha Baptist Church	03/31/16	\$ 360																		Youth Trip				
CN Immersion School-Media Jean Nix	03/31/16	\$ 500																		Celebration of World Language				
Moffitt School	03/31/16	\$ 200		\$500																Archery Team				
Sequoyah High School	03/31/16	\$ 500	\$166	\$167	\$167			\$200												Drama				

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Law	Buel Anglen	Keith Austin	Jamees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requeste	PAID
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					
FY15 Effective Travel Carryover	11/19/15	\$ 71,481	\$5,935	\$0	\$6,203	\$1,065	\$1,979	\$5,669	\$3,681	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,826	\$6,826	\$6,826					
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333															Organizational Support	X	X	X	X
Cherokee Area Council/BSA	04/06/16	\$ 450									\$150	\$150	\$150							Scholarships	X	X	X	X
Jay Public Schools	04/11/16	\$ 1,000										\$1,000								Materials for Weight Blankets	X	X	X	X
Rogers County Council-CHCEC	04/11/16	\$ 350																		State Basketball Rings	X	X	X	X
Cardinal Tip-In-Club	04/11/16	\$ 900																		Organizational Support	X	X	X	X
Tahlequah Round Up Club	04/11/16	\$ 250	\$250																	Class Trip	X	X	X	X
Lowery School	04/14/16	\$ 500		\$500																Choir Program	X	X	X	X
Tahlequah High School	04/14/16	\$ 500	\$166	\$167	\$167															Building Fund	X	X	X	X
Liberty Mission Church	04/14/16	\$ 500																		Decorative Day Expenses	X	X	X	X
Flute Springs Com Bldg/Viola Noisy	04/15/16	\$ 500			\$500															Cherokee Youth Sponsorship	X	X	X	X
Owasso Round Up Club	04/18/16	\$ 500																		Organizational Support	X	X	X	X
House of Prayer	04-19-16	\$ 750					\$750													Cherokee Day - Washington, DC	X	X	X	X
Pretty Frog (Connie Shotpouch)	04/27/16	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Prior 4 Way Rodeo	04/27/16	\$ 300															\$300			Heat & Air	X	X	X	X
Eveningshade Community Org	04/27/16	\$ 675					\$675													Scholarships/Donations	X	X	X	X
Vinita Rotary Foundation, Inc.	04/27/16	\$ 500	\$166	\$167	\$167															Senior Class	X	X	X	X
Sedgelyah High School	04/27/16	\$ 500	\$166	\$167	\$167															Annual Boys State Event	X	X	X	X
American Legion 135	04/27/16	\$ 500	\$166	\$167	\$167															Disabled Vets	X	X	X	X
River Bottom Sportsman	04/27/16	\$ 1,000										\$0	\$0							Pump Truck	X	X	X	X
Big Cabin Volunteer Fire Department	04/27/16	\$ 400																		FFA Chapter Leadership Trip to DC	X	X	X	X
Vinita Public Schools	04/27/16	\$ 500																		Native Photography Exhibit	X	X	X	X
Cherokee Heritage Center	04/27/16	\$ 400							\$250											Town Picnic	X	X	X	X
Town of Watts	04/27/16	\$ 400							\$400											8th Grade Graduation	X	X	X	X
Stilwell Parent Com/Shelly McClain	04/27/16	\$ 500							\$500											Heritage Day	X	X	X	X
Grandview School	04/28/16	\$ 500																		Advanced Placement Exams	X	X	X	X
Stilwell High School	04/28/16	\$ 300							\$300											Program Supplies	X	X	X	X
Boys & Girls Club of Adair County	04/28/16	\$ 500							\$500											Organizational Support	X	X	X	X
WarPony	04/28/16	\$ 1,200									\$1,200									Organizational Support	X	X	X	X
Salisaw High School	04/28/16	\$ 500																		Organizational Support	X	X	X	X
Vian Peace Center	05/03/16	\$ 1,600					\$1,600													Organizational Support	X	X	X	X
Pryor Main Street	05/13/16	\$ 1,500										\$1,500								Organizational Support	X	X	X	X
Town of South Coffeyville	05/13/16	\$ 500											\$500							July 4th Freedom Celebration	X	X	X	X
Sperry Merchants Association	05/16/16	\$ 5,000																		Old West Festival	X	X	X	X
Rogers Co Conservation Foundation	05/18/16	\$ 500																		75th Anniversary Education Event	X	X	X	X
William W. Barnes Childrens Adv Ctr	05/23/16	\$ 1,000																		Childrens Services	X	X	X	X
Oologah Community Foundation Inc.	05/23/16	\$ 250																		Cops & Kids	X	X	X	X
Hilldale Education Foundation	05/23/16	\$ 740				\$740														Native American History Class	X	X	X	X
Vinita Area Chamber of Commerce	05/23/16	\$ 150																		Bob McSpadden Fireworks Show	X	X	X	X
Eucha Indian Organization	05/23/16	\$ 400																		Organizational Support	X	X	X	X
Jay Community - Tammy Proctor	05/23/16	\$ 250										\$150								JOM	X	X	X	X
Jay Public Schools	05/23/16	\$ 250										\$250								Jay Take-down Club	X	X	X	X
Marble City Food Pantry	05/24/16	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Nicut Community Building	05/24/16	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Tahlequah High School	05/25/16	\$ 500																		State Rings/Award for Cherokeees	X	X	X	X
Verdigris Public Schools	05/25/16	\$ 1,125			\$500															Golf Tournament	X	X	X	X
Hillside Baptist Church-Kim Ameecher	05/26/16	\$ 200																		Organizational Support for Trip	X	X	X	X
Locust Grove Roundup Club	05/26/16	\$ 2,000	\$167	\$167	\$166															End of Year Play Day Awards	X	X	X	X
Oklahoma Union High School	05/26/16	\$ 200									\$250									Cheer Camp	X	X	X	X
Oklahoma Union High School	05/26/16	\$ 2,000											\$2,000							Set of Books	X	X	X	X
Flute Springs Com Bldg/Viola Noisy	05/26/16	\$ 400																		Organizational Support	X	X	X	X
Cherokee Heritage Center	05/26/16	\$ 1,700	\$100	\$100	\$100			\$400					\$100	\$100	\$100	\$100				Gospel Singing	X	X	X	X
Cedar Grove Church	05/26/16	\$ 1,000						\$100												Organizational Support	X	X	X	X
Cherokee Elders	05/26/16	\$ 500																		Organizational Support	X	X	X	X
Watts Community Bldg Org. Inc.	06/09/16	\$ 700																		Organizational Support	X	X	X	X
Dahonegah School	06/10/16	\$ 200																		Building Floor Renovation	X	X	X	X
Oaks Volunteer Fire Department	06/13/16	\$ 500																		Bicycle Helmets	X	X	X	X
Delaware County Historical Society	06/14/16	\$ 500																		Car Show	X	X	X	X
Silwell Community Association	06/14/16	\$ 500							\$500											Double Tour Dollars Event	X	X	X	X
Oak Grove Baptist Church	06/14/16	\$ 3,500																		Movies in the park	X	X	X	X
Oxay Conservation	06/14/16	\$ 1,500	\$1,500																	Sunday School Classrooms	X	X	X	X
Vinita Day Center, Inc.	06/20/16	\$ 500																		Veterans Memorial	X	X	X	X
Zona Baptist Church/Wayne K. Goins	06/20/16	\$ 250																		FFA Scotland Trip	X	X	X	X
Nowata Cherokee Foundation	06/23/16	\$ 400																		New Building Signage	X	X	X	X
Yyo Baptist Church	06/23/16	\$ 500									\$500									Organizational Support	X	X	X	X
	06/23/16	\$ 500												\$400						Organizational Support	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglin	Keith Austin	James Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
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					
FY15 Effective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,205	\$1,065	\$1,979	\$5,669	\$3,681	\$4,100	\$6,976	\$2,048	\$5,137	\$5,751	\$6,026	\$6,026	\$6,021	\$1,591	\$0					
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333															Indian Falls Creek 2016	X	X	X	X
Steeley Springs Baptist Church	06/23/16	\$ 375	\$125	\$125	\$125															Indian Falls Creek 2016	X	X	X	X
Boudnot Baptist Church	06/23/16	\$ 375	\$125	\$125	\$125															Organizational Support	X	X	X	X
Elm Tree Baptist Church	06/23/16	\$ 375	\$125	\$125	\$125															Organizational Support	X	X	X	X
New Greenleaf Church	06/23/16	\$ 375	\$125	\$125	\$125															Organizational Support	X	X	X	X
International Indian Club of Tulsa	06/23/16	\$ 1,500													\$1,500					Organizational Support	X	X	X	X
Rogers County Blue Star Mothers	06/23/16	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Boys & Girls Clubs of Green Country	06/23/16	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Calvary Baptist Church	06/23/16	\$ 500							\$500											Field Trip Activities	X	X	X	X
Boys & Girls Club of Chelsea	06/30/16	\$ 500																		Food Pantry	X	X	X	X
Gore United Methodist Church	07/08/16	\$ 500																		Food Pantry	X	X	X	X
Talala Historical Society	07/08/16	\$ 500																		Food Pantry	X	X	X	X
Senior Citizens of Chelsea	07/08/16	\$ 500																		Food Pantry	X	X	X	X
Collinsville School	07/08/16	\$ 500																		Food Pantry	X	X	X	X
Rogers County Youth Services	07/08/16	\$ 500																		Food Pantry	X	X	X	X
Marble City Community Organization	07/12/16	\$ 1,000																		Food Pantry	X	X	X	X
Oliver Baptist Church	07/12/16	\$ 250		\$250																Food Pantry	X	X	X	X
Okay School	07/12/16	\$ 1,000	\$1,000																	Food Pantry	X	X	X	X
Norwood School	07/12/16	\$ 1,000	\$1,000																	Food Pantry	X	X	X	X
Shady Grove School	07/12/16	\$ 1,000	\$1,000																	Food Pantry	X	X	X	X
Hulbert Schools	07/12/16	\$ 1,000	\$1,000																	Food Pantry	X	X	X	X
Grandview School	07/12/16	\$ 1,000	\$334	\$333	\$333															Food Pantry	X	X	X	X
Heritage Elementary	07/12/16	\$ 1,000	\$334	\$333	\$333															Food Pantry	X	X	X	X
Tenkiller School	07/12/16	\$ 1,000	\$334	\$333	\$333															Food Pantry	X	X	X	X
Tahlequah Schools	07/12/16	\$ 1,000	\$333	\$333	\$334															Food Pantry	X	X	X	X
Keys School	07/12/16	\$ 1,000	\$333	\$333	\$333															Food Pantry	X	X	X	X
Briggs School	07/12/16	\$ 1,000	\$334	\$333	\$333															Food Pantry	X	X	X	X
Cherokee Cattlemans Association-Jorlin	07/12/16	\$ 1,000	\$334	\$333	\$333															Food Pantry	X	X	X	X
Alton School	07/12/16	\$ 300																		Food Pantry	X	X	X	X
Talita Cemetery Association	07/12/16	\$ 500																		Food Pantry	X	X	X	X
WarPony	07/12/16	\$ 600																		Food Pantry	X	X	X	X
Marble City Food Pantry	07/12/16	\$ 1,000					\$1,000													Food Pantry	X	X	X	X
Unita Public Schools	07/13/16	\$ 300																		Food Pantry	X	X	X	X
Emmanuel Temple Church-Craig Co.	07/21/16	\$ 400																		Food Pantry	X	X	X	X
Welch Public School	07/26/16	\$ 300																		Food Pantry	X	X	X	X
ON Holiday Pow Wow (Journal Entry)	08/09/16	\$ 600																		Food Pantry	X	X	X	X
Foyt Community Organization	08/11/16	\$ 150																		Food Pantry	X	X	X	X
Glennmore High School	08/11/16	\$ 525																		Food Pantry	X	X	X	X
Foyt Public School	08/11/16	\$ 1,600																		Food Pantry	X	X	X	X
Foyt Public School	08/11/16	\$ 350																		Food Pantry	X	X	X	X
Jav Public Schools	08/11/16	\$ 250																		Food Pantry	X	X	X	X
Cherokee Joining Hands Society	08/15/16	\$ 300																		Food Pantry	X	X	X	X
Blessed Hope Church	08/15/16	\$ 500																		Food Pantry	X	X	X	X
Ki Boia Community Action Foundation	08/15/16	\$ 1,500			\$500															Food Pantry	X	X	X	X
Watts Public School	08/15/16	\$ 500																		Food Pantry	X	X	X	X
Dahlgren School	08/15/16	\$ 550																		Food Pantry	X	X	X	X
Zion Public School	08/15/16	\$ 550																		Food Pantry	X	X	X	X
Rocky Mountain School	08/15/16	\$ 600																		Food Pantry	X	X	X	X
Mayetta School	08/15/16	\$ 648																		Food Pantry	X	X	X	X
Colcord High School	08/15/16	\$ 500																		Food Pantry	X	X	X	X
Cave Springs School	08/15/16	\$ 500																		Food Pantry	X	X	X	X
Peavine School	08/15/16	\$ 500																		Food Pantry	X	X	X	X
Greasy School	08/15/16	\$ 500																		Food Pantry	X	X	X	X
Westville Public Schools	08/15/16	\$ 500																		Food Pantry	X	X	X	X
Silwell High School	08/15/16	\$ 500																		Food Pantry	X	X	X	X
CC Camp	08/15/16	\$ 500																		Food Pantry	X	X	X	X
ORCO	08/15/16	\$ 1,000																		Food Pantry	X	X	X	X
Gore High School	08/15/16	\$ 2,500					\$2,500													Food Pantry	X	X	X	X
Cedar Springs Church	08/15/16	\$ 1,500				\$1,500														Food Pantry	X	X	X	X
Sperry Alumni Association	08/17/16	\$ 1,000																		Food Pantry	X	X	X	X
Big Cabin Senior Citizens	08/22/16	\$ 2,000																		Food Pantry	X	X	X	X
Silwell High School	08/22/16	\$ 300																		Food Pantry	X	X	X	X
Cherokee Nation Foundation	08/22/16	\$ 7,500																		Food Pantry	X	X	X	X
Savoyan County 4-H	08/22/16	\$ 2,750	\$1,000					\$1,250	\$500											Food Pantry	X	X	X	X
Liberty School	08/22/16	\$ 500						\$500												Food Pantry	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
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		X	X	X	X
FY15 Effective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$1,979	\$5,669	\$3,691	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,826	\$1,501	\$0		X	X	X	X
Tahlequah Public Library	10/14/15	\$ 333	\$334	\$333	\$333			\$500													X	X	X	X
Marble City School	08/22/16	\$ 500						\$500													X	X	X	X
Gans School	08/22/16	\$ 500						\$500													X	X	X	X
Central School	08/22/16	\$ 500						\$500													X	X	X	X
Salisaw Main Street Organization	08/22/16	\$ 969						\$969														X	X	X
Locust Grove Public School	08/23/16	\$ 300			\$300																	X	X	X
Kodj Whitley-Adair Co Horse Show	08/23/16	\$ 250						\$250														X	X	X
Oklahoma Dept of Veterans Affairs	08/23/16	\$ 600																				X	X	X
Warner Public School	08/23/16	\$ 1,232																				X	X	X
Porum Public Schools	08/23/16	\$ 1,232				\$1,232																X	X	X
Hilldale Public Schools	08/23/16	\$ 1,232				\$1,232																X	X	X
FL Gibson Public Schools	08/23/16	\$ 1,232				\$1,232																X	X	X
Muskogee Public Schools	08/23/16	\$ 1,233				\$1,233																X	X	X
Native American Fellowship, Inc.	08/24/16	\$ 2,000											\$2,000									X	X	X
Claremore Senior Apts - K Austin	08/24/16	\$ 66														\$66						X	X	X
Catoosa Public Schools	08/24/16	\$ 1,000															\$1,000					X	X	X
Prior High School	08/24/16	\$ 500															\$500					X	X	X
Justus-Tawah School	08/24/16	\$ 1,000															\$1,000					X	X	X
RSU Foundation	08/24/16	\$ 1,000															\$1,000					X	X	X
District #12 DA Office	08/24/16	\$ 1,071															\$1,071						X	X
Trailend Sanctuary-Sherr Cornwell	08/24/16	\$ 387																				X	X	X
Native Women Flyfishers	08/25/16	\$ 1,000	\$333	\$333	\$334																	X	X	X
Lowery School	08/25/16	\$ 1,000	\$334	\$333	\$333																	X	X	X
Peggs Public School	08/25/16	\$ 1,000	\$334	\$333	\$333																	X	X	X
CFRA-Cowboys Reg Rodeo Assoc	08/25/16	\$ 267	\$100	\$67	\$100																	X	X	X
Sperry Senior Citizens	08/25/16	\$ 2,000																				X	X	X
Pagers Cherokee Community Org	08/25/16	\$ 913													\$2,000							X	X	X
Victory Cherokee Community Org	08/25/16	\$ 913													\$913							X	X	X
Cherokee Heritage Center	08/25/16	\$ 1,600			\$100																	X	X	X
Tahlequah Public School	08/25/16	\$ 500			\$500																	X	X	X
Woodall School	08/25/16	\$ 500			\$500																	X	X	X
Keys School	08/25/16	\$ 500			\$500																	X	X	X
Dry Creek Community Organization	08/25/16	\$ 500			\$500																	X	X	X
Tallhollow Cherokee Organization	08/25/16	\$ 500			\$500																	X	X	X
Sequoyah High School Alumni Assoc	08/25/16	\$ 500			\$500																	X	X	X
Sequoyah High School	08/25/16	\$ 250			\$250																	X	X	X
Tenkler School	08/25/16	\$ 938			\$938																	X	X	X
Webbers Falls School	08/29/16	\$ 200				\$200																X	X	X
Vian Middle School	09/09/16	\$ 1,000			\$1,000																	X	X	X
Town of Spavinaw	09/09/16	\$ 500																				X	X	X
Wellston Elementary Schools	09/09/16	\$ 1,328																\$1,328				X	X	X
Moore Public School	09/09/16	\$ 1,000																\$1,000				X	X	X
Moore High School Pom Booster Club	09/09/16	\$ 500																\$500				X	X	X
Westmore High School	09/09/16	\$ 500																\$500				X	X	X
James Griffith Intermediate	09/09/16	\$ 500																\$500				X	X	X
Oologah-Talia Public School	09/09/16	\$ 500																\$500				X	X	X
Oologah Area Senior Citizens-C Estates	09/09/16	\$ 300																\$300				X	X	X
Chelsea High School	09/09/16	\$ 500																\$500				X	X	X
Claremore Public Schools	09/09/16	\$ 500																\$500				X	X	X
Year-to-Date Assistance		\$ 316,357	\$18,942	\$15,000	\$21,206	\$16,085	\$15,325	\$20,669	\$18,661	\$18,300	\$21,210	\$17,700	\$20,137	\$20,751	\$21,826	\$21,076	\$21,621	\$12,828	\$15,000					
Ending Balance		\$ 10,124	\$ 2,053	\$ -	\$ -	\$ -	\$ 1,654	\$ -	\$ -	\$ 800	\$ 766	\$ 348	\$ -	\$ -	\$ -	\$ 750	\$ -	\$ 3,753	\$ -					

CHEROKEE NATION TRIBAL COUNCIL

Vendor / Recipient	Date	Assistance Amount	Rev Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	PAID	
																		Submitted	Received
																			Requested
Description of Request																			
FY2015 Carryover	10/01/16	\$ 79,565.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,833.20	\$ 22,833.20	\$ -	\$ 4,709.45	\$ 21,556.06	\$ -	\$ -	\$ -	\$ -	\$ 7,633.20	
FY2016 MVT Apportionment		\$ 454,503.15	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.80	\$ 30,300.80	\$ 30,300.00	\$ 30,300.55	\$ 30,300.20	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.80		
FY2016 Available Balance		\$ 534,068.26	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 53,134.00	\$ 53,134.00	\$ 30,300.00	\$ 35,010.00	\$ 51,856.26	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 37,994.00		
Adair Co. Sheriff Office	10/19/15	\$ 9,000.00							\$ 9,000.00									Vehicles, Uniforms, Equip	
Stilwell Police Dept.	10/19/15	\$ 5,000.00							\$ 5,000.00									Equipment	
Westville Police Dept.	10/19/15	\$ 4,500.00							\$ 4,500.00									Equipment	
Watts Police Dept.	10/19/15	\$ 3,000.00							\$ 3,000.00									Equipment	
Reserve Dep. Support	10/29/15	\$ 1,300.00																Equipment	
Craig County Sheriff	11/19/15	\$ 8,063.26											\$ 8,063.26					Patrol Unit Radios	
Delaware Co Sheriff	12/04/15	\$ 3,000.00																Organizational Support	
South Coffeyville Emer Mgt	01/20/16	\$ 1,500.00																Potable Water Trailer	
Delaware Co Sheriff	02/09/16	\$ 5,000.00									\$ 5,000.00		\$ 1,500.00					Organizational Support	
City of Jay	02/09/16	\$ 5,000.00									\$ 5,000.00							Upkeep of Vehicles	
Town of Kansas	02/09/16	\$ 7,000.00									\$ 5,000.00							Body Cameras	
Town of Colcord	02/09/16	\$ 5,000.00									\$ 5,000.00							Purchase of patrol veh.	
Craig County Sheriff	02/09/16	\$ 3,723.00									\$ 5,000.00							Cell Phone Forensics	
Disney Police	02/10/16	\$ 2,000.00										\$ 2,000.00						Organizational Support	
Delaware Co Sheriff	02/10/16	\$ 12,500.00										\$ 12,500.00						Organizational Support	
Langley Police	02/10/16	\$ 1,500.00									\$ 1,500.00							Organizational Support	
Town of Jay	02/10/16	\$ 5,000.00									\$ 5,000.00							Organizational Support	
Alton Police	02/10/16	\$ 1,500.00									\$ 5,000.00							Organizational Support	
Town of Fairland	02/10/16	\$ 2,000.00									\$ 1,500.00							Organizational Support	
Mayas County Sheriff	02/10/16	\$ 4,000.00									\$ 2,000.00							Organizational Support	
Salina Police Dept.	02/10/16	\$ 1,000.00									\$ 4,000.00							Organizational Support	
Mayes County Sheriff	02/11/16	\$ 5,000.00									\$ 1,000.00						\$ 5,000.00	Remodel of Vehicle	
Salina Police Dept.	02/16/16	\$ 1,000.00															\$ 1,000.00	Organizational Support	
Locust Grove Police	02/16/16	\$ 2,477.00															\$ 2,477.00	Organizational Support	
Chouteau Police Dept	02/16/16	\$ 1,000.00															\$ 1,000.00	Motorola Radios	
India Police Dept	02/16/16	\$ 1,000.00															\$ 1,000.00	Organizational Support	
City of Salissaw	02/17/16	\$ 5,508.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	
Town of Marble City	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	
Town of Vian	02/17/16	\$ 5,509.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	
City of Gore	02/17/16	\$ 5,508.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	
Town of Webbbers Falls	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	
Town of Meffitt	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	
Town of Braggs	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	
Sequoyah Co. Sheriff	02/17/16	\$ 5,509.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	
Town of Muldrow	02/17/16	\$ 5,509.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	
Town of Roland	02/17/16	\$ 5,508.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	
Town of Gans	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	
Town of Big Cabin	03/09/16	\$ 3,985.00											\$ 3,985.00					Purchase of Taxes	
Craig Co Emer Mgmt	03/09/16	\$ 3,500.00											\$ 3,500.00					Purchase of radio	
Town of Porum	03/09/16	\$ 7,575.00				\$ 7,575.00												Vehicle Repair/Equipmt	
Town of Ft. Gibson	03/09/16	\$ 7,575.00				\$ 7,575.00												Vehicle Repair/Equipmt	
Muskogee Co Sheriff	03/09/16	\$ 7,575.00				\$ 7,575.00												K9 Unit & Upkeep	
Town of Warner	03/09/16	\$ 7,575.00																Equipment	
Verdigris Police Dept	03/17/16	\$ 1,000.00															\$ 1,000.00	Organizational Support	
Chelsea Police Dept.	03/20/16	\$ 4,400.00														\$ 4,400.00		Tasers	
Rogers Co Sheriff Dept	03/30/16	\$ 8,800.00																Safety Equipment	
Verdigris Police Dept	03/30/16	\$ 1,700.00																Dash Camis	
Owasso Police Dept	03/30/16	\$ 2,200.00																Equipment	
Oologah Police Dept	03/30/16	\$ 4,400.00																Cameras	
Collinsville Police Dept	03/30/16	\$ 2,200.00																Finger Print Equipment	
Town of Talala	03/31/16	\$ 2,500.00																Laptop for Patrol Car	
Skiatook Police	03/31/16	\$ 2,500.00																Organizational Support	
Nowata Police Dept	03/31/16	\$ 4,217.00																Organizational Support	
Nowata County Sheriff	03/31/16	\$ 4,217.00																Organizational Support	
Washington Co Sheriff	03/31/16	\$ 4,217.00																Organizational Support	
Gantiesville Police Dept	03/31/16	\$ 4,217.00																Organizational Support	
Dewey Police Dept.	03/31/16	\$ 4,216.00																Organizational Support	
Ramona Police Dept.	03/31/16	\$ 4,216.00																Organizational Support	
Rogers Co Sheriff Dept	04/07/16	\$ 5,000.00																Organizational Support	
Tulsa County Sheriff	04/07/16	\$ 5,000.00																Organizational Support	
Atcoosa Sheriff Dept	04/07/16	\$ -																Organizational Support	
Verdigris Police Dept	04/07/16	\$ 2,000.00																Organizational Support	
Wassoo Police Dept	04/07/16	\$ 3,000.00																Organizational Support	
Collinsville Police Dept	04/07/16	\$ 3,000.00																Organizational Support	

CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Re	De	Op
Skiatook Police	04/07/16	\$ 3,000.00													\$ 3,000.00					
Sperry Police Dept	04/07/16	\$ 4,500.00													\$ 4,500.00	\$ 4,400.00				
City of Claremore	04/13/16	\$ 4,400.00																		
Cherokee Co. Sheriff	04/25/16	\$ 45,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00															
City of Tahlequah	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00															
City of Hulbert	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00															
Okay Police Dept.	05/18/16	\$ 5,300.00	\$ 5,300.00																	
Westville Police Dept.	05/18/16	\$ 5,000.00							\$ 5,000.00											
Adair Co. Sheriff Office	05/23/16	\$ 14,000.00							\$ 14,000.00											
Stilwell Police Dept.	05/23/16	\$ 5,000.00							\$ 5,000.00											
Watts Police Dept.	05/23/16	\$ 4,000.00							\$ 4,000.00											
Claremore Police Dept	08/24/16	\$ 1,000.00																		
Rogers Co Sheriff Dept	09/24/16	\$ 5,000.00															\$ 1,000.00			
Skiatook Police	09/25/16	\$ 1,600.00															\$ 5,000.00			
Collinsville Police Dept	09/25/16	\$ 1,600.00																		
Owasso Police Dept	09/25/16	\$ 1,600.00																		
Year-to-Date Assistance		\$ 405,648.26	\$ 30,300.00	\$ 25,000.00	\$ 25,000.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ -	\$ 50,800.00	\$ 22,000.00	\$ 32,500.00	\$ 20,771.26	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 17,477.00			
Remaining Balance		\$ 128,420.00	\$ -	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ -	\$ 53,134.00	\$ 2,334.00	\$ 8,300.00	\$ 2,510.00	\$ 31,095.00	\$ -	\$ -	\$ -	\$ 20,457.00			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 09/14/2016
Re: Road & Bridge Project Requests

Chairman Taylor,

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

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

Thank you,


Jody S. Reece

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

Executive & Finance Committee
9/29/2016

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	310 ROAD	VICTORIA VAZQUEZ	\$ 42,516
2	OLD HWY 20 PHASE I (REFUND)	CURTIS SNELL	(10,846)

TOTAL **31,670**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S. 4160 ROAD AKA N. SIOUX AVE.	KEITH AUSTIN	43,100

TOTAL **\$43,100**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	TOWN OF HULBERT	REX JORDAN (REFUND)	-418
2	DURHAM	DAVID THORNTON	960
3	VIAN LIGHT PROJECT	DAVID THORNTON	405
4	GERALD FISHINGHAWK PROJECT	SHAWN CRITTENDEN	253
5	SUE TEEHEE PROJECT	SHAWN CRITTENDEN	205
6	LUCILLE NOFIRE PROJECT	BRYAN WARNER	132

\$1,537

GRAND TOTAL **\$76,307**

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$19,284	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
		Phase II S. Welling Road/813 Road	(20,202)	08/25 E&F
	Rex Jordan	District 1 - Balance	\$39,486	
District 2 Cherokee Northeast		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
		Phase II S. Welling Road/813 Road	(20,202)	08/25 E&F
	Joe Byrd	District 2 - Balance	\$50,017	
District 3 Cherokee South		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
		Phase II S. Welling Road/813 Road	(20,202)	08/25 E&F
	David Walkingstick	District 3 - Balance	\$50,017	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hickory Hills Rd - S4240 Phase II	(15,000)	10/29 E&F
		Airport Road	(22,803)	05/26 E&F
		East Smith Ferry Road	(22,803)	06/23 E&F
	Don Garvin	District 4 -Balance	\$0	
District 5 Redbird		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		McLain Road Phase I - refund	6,109	10/29 E&F
		McLain Road Phase I - Funding adjustment	28,318	01/28 E&F
		McLain Road Phase II	(45,070)	06/23 E&F
	David Thornton	District 5 - Balance	\$49,963	
District 6 Sequoyah		Beginning Balance	\$3,326	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		1080 Road/East Mineral	(63,932)	06/23 E&F
	Bryan Warner	District 6 - Balance	\$0	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$79,860	
Trail of Tears West		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Water Tower Road	(38,080)	11/16 E&F
		Lightning Ridge Road - E650 Road	(16,540)	11/16 E&F
		S5640 Rd. Sundown Tractor Road	(70,106)	06/23 E&F
		Hog Shooter Bluff Road/Chewey Road	(15,740)	06/23 E&F
	Frankie Hargis	District 7 - Balance	\$0	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Oak Ridge Road	(60,606)	04/28 E&F
	Shawn Crittenden	District 8 - Balance	\$0	
District 9		Beginning Balance	\$0	
Delaware South		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Old Hwy 20 Phase I	(59,266)	05/26 E&F
		Sewer Pond Road	(1,340)	05/26 E&F
		Old Hwy 20 Phase I (Refund)	10,846	09/29 E&F
	Curtis Snell	District 9 - Balance	\$10,846	
District 10		Beginning Balance	\$0	
Delaware North		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		S 640 & E 270 Road	(24,998)	02/17 E&F
		East 190 Road Phase II	(25,000)	03/31 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(10,608)	03/31 E&F
		S 640 & E 270 Asp Surf Ph II (Refund)	10,608	04/28 E&F
	Harley Buzzard	District 10 - Balance	\$10,608	
District 11		Beginning Balance	\$0	
Craig		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Brown Loop Phase II	(15,242)	11/16 E&F
		310 Road	(42,516)	09/29 E&F
	Victoria Vazquez	District 11 - Balance	\$2,848	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Overlay 4020 Road	(60,606)	11/16 E&F
	Dick Lay	District 12 - Balance	\$0	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		86th Street North Mill - Asphalt Overlay	(60,606)	07/12 E&F
	Buel Anglen	District 13 - Balance	\$0	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Clover Lane Road	(25,960)	10/29 E&F
		156th Street North Asphalt Overlay Phase V	(34,646)	05/26 E&F
	Keith Austin	District 14 - Balance	\$0	
District 15		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		616 Drive Road - Refund	1,900	01/28 E&F
		Snake Creek Road	(62,506)	03/31 E&F
	Janees Taylor	District 15 - Balance	\$0	
Grand Total			\$213,785	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$87,842	
Cherokee West		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Rex Jordan	District 1 - Balance	\$162,347	
District 2		Beginning Balance	\$167,821	
Cherokee Northeast		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Joe Byrd	District 2 - Balance	\$242,326	
District 3		Beginning Balance	\$135,783	
Cherokee South		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	David Walkingstick	District 3 - Balance	\$210,288	
District 4		Beginning Balance	\$0	
Three Rivers		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Airport Road	(77,753)	05/26 E&F
		East Smith Ferry Road	(77,752)	06/23 E&F
	Don Garvin	District 4 -Balance	\$0	
District 5		Beginning Balance	\$190,331	
Redbird		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		McLain Road Phase I - Refund	21,518	10/29 E&F
		Braggs Chip & Seal - Refund	5,559	01/28 E&F
		McLain Road Phase I - Funding Adjustment	(28,318)	01/28 E&F
	David Thornton	District 5 - Balance	\$344,595	
District 6		Beginning Balance	\$7,453	
Sequoyah		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		1080 Road/East Mineral	(35,068)	06/23 E&F
	Bryan Warner	District 6 - Balance	\$127,890	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$246,513	
Trail of Tears West		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Ross Swimmer Road	(200,000)	06/23 E&F
		S4640 Rd. Sundown Tractor Road	(52,568)	06/23 E&F
	Frankie Hargis	District 7 - Balance	\$149,450	
District 8		Beginning Balance	\$0	
Trail of Tears East		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Oak Ridge Road	(28,438)	04/28 E&F
		North Adair & Delaware County Line Road	(90,767)	07/12 E&F
	Shawn Crittenden	District 8 - Balance	\$36,300	
District 9		Beginning Balance	\$485,318	
Delaware South		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
		Sewer Pond Road	(198,500)	05/26 E&F
		E590 Delaware/Adair Co Line Rd (Refund)	18,588	05/26 E&F
		Boys & Girls Club Road	(10,000)	06/23 E&F
	Curtis Snell	District 9 - Balance	\$332,561	
District 10		Beginning Balance	\$59,216	
Delaware North		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		City of Jay Street Repair - Refund	10,800	01/28 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(14,390)	03/31 E&F
		Boys & Girls Club Road	(5,000)	03/31 E&F
		Tin Cup Road Phase II	(110,000)	03/31 E&F
		Yellowtree Cemetery Road Phase II	(62,539)	03/31 E&F
		Yellowtree Cemetery Road Phase III	(19,513)	03/31 E&F
		Summerfield Road Signs	(942)	03/31 E&F
		S 640 & E 270 Asp Surf Phase II (Refund)	14,390	04/28 E&F
		Boys & Girls Club Road	(21,000)	06/23 E&F
	Harley Buzzard	District 10 - Balance	6,527	
District 11		Beginning Balance	\$18,281	
Craig		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		CRE 150 Centralia Road	(54,425)	01/28 E&F
	Victoria Vazquez	District 11 - Balance	\$119,361	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12 Cooweescoowee		Beginning Balance	\$294,079	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Overlay 4020 Road	(24,394)	11/16 E&F
		Nowata Community Building Parking Lot	(120,000)	03/31 E&F
	Dick Lay	District 12 - Balance	<u>\$305,190</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		86th Street North Mill - Asphalt Overlay	(155,505)	07/12 E&F
	Buel Anglen	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		County Bridge 59A	(50,000)	08/25 E&F
		S. 4120 Road Improvement	(55,000)	08/25 E&F
		S 4160 Road / AKA N. Sioux Ave	(43,100)	09/29 E&F
	Keith Austin	District 14 - Balance	<u>\$7,405</u>	
District 15		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Snake Creek Road	(19,387)	03/31 E&F
		Justus-Tiawah School & Fire Dept	(106,830)	06/23 E&F
	Janees Taylor	District 15 - Balance	<u>\$148,094</u>	
Grand Total			<u><u>\$2,192,334</u></u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Town of Hulbert (Refund)	418	09/29 E&F
	Rex Jordan	District 1 - Balance	<u>\$7,918</u>	
District 2 Cherokee Northeast		Beginning Balance	\$25,462	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Joe Byrd	District 2 - Balance	<u>\$32,962</u>	
District 3 Cherokee South		Beginning Balance	\$9,810	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	David Walkingstick	District 3 - Balance	<u>\$17,310</u>	
District 4 Three Rivers		Beginning Balance	\$11,125	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Don Garvin	District 4 - Balance	<u>\$18,625</u>	
District 5 Redbird		Beginning Balance	\$12,759	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Sallisaw Creek Tin Horn - Natural Resources	(800)	10/29 E&F
		Durham	(960)	09/29 E&F
		Vian Light Project	(405)	09/29 E&F
	David Thornton	District 5 - Balance	<u>\$18,094</u>	
District 6 Sequoyah		Beginning Balance	\$15,000	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Seabolt Cemetery	(10,521)	04/28 E&F
		Lucille Nofire Project	(132)	09/29 E&F
	Bryan Warner	District 6 - Balance	<u>\$11,847</u>	
District 7 Trail of Tears West		Beginning Balance	\$21,510	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Frankie Hargis	District 7 - Balance	<u>\$29,010</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Gerald Fishinghawk Project	(253)	09/29 E&F
		Sue Teehee Project	(205)	09/29 E&F
	Shawn Crittenden	District 8 - Balance	\$7,042	
District 9		Beginning Balance	\$14,070	
Delaware South		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Curtis Snell	District 9 - Balance	\$21,570	
District 10		Beginning Balance	\$0	
Delaware North		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Harley Buzzard	District 10 - Balance	\$7,500	
District 11		Beginning Balance	\$22,500	
Craig		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Victoria Vazquez	District 11 - Balance	\$30,000	
District 12		Beginning Balance	\$7,500	
Cooweescoowee		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Dick Lay	District 12 - Balance	\$15,000	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		86th Street North Mill - Asphalt Overlay	(7,500)	07/12 E&F
	Buel Anglen	District 13 - Balance	\$0	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		156th Street North Asphalt Overlay Phase V	(354)	05/26 E&F
		Rogers County Cherokee Association	(700)	08/25 E&F
	Keith Austin	District 14 - Balance	\$6,446	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$16,037	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Janees Taylor	District 15 - Balance	<u>\$23,537</u>	
	Grand Total		<u><u>\$246,861</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
FY2016 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient	Sport	Approved Date	Cherokee Nation		Assistance Amount
			Dist#	County	
PY rev corr					\$ -
IDC Allocation and PY Adjustment					\$ -
FY16 Available Balance (Direct)		10/1/2015			\$ 80,000.00
Oklahoma Heat -Doug King	Basketball	10/15/2015	15	Cherokee	\$ 500.00
Goingsnake Extreeme-K. Maggard	Soccer	10/15/2015	8	Trail of Tears	\$ 500.00
Salina Hot Shots - Mandi Bennett	Basketball	10/29/2015	15	Mayes	\$ 500.00
Salina Wildcats - Marie Sanders	Basketball	10/29/2015	9,10,11	Delaware/Mayes	\$ 500.00
Lady Thunder - Mickey Birdtail	Basketball	10/29/2015	1,2	Cherokee	\$ 500.00
Warriors -Brandon Armstrong	Baseball	10/29/2015	3,7,8	Cherokee/Adair	\$ 500.00
Dahlongegah Lil Indians-N. Haney	Basketball	11/6/2015	7 & 8	Adair	\$ 500.00
Warriors-E. Richards	Basketball	11/6/2015	15	Mayes	\$ 500.00
Lil Lady Cats -R. Stephenson	Basketball	11/6/2015	15	Mayes	\$ 500.00
Stilwell Avengers - S. Doherty	Soccer	11/18/2015	7 & 8	Adair	\$ 500.00
Tahlequah Tigers - Kyle Cooper	Football	11/18/2015	1,2,3	Cherokee	\$ 500.00
Tulsa Elite - Angel Colvin	Basketball	11/18/2015	1,2,3	Cherokee	\$ 500.00
Wildcats - Jennifer Dotson	Basketball	1/14/2016	1,2,3	Cherokee	\$ 500.00
Wildcats - 6 & Under - E. Trammel	Basketball	1/18/2016	1,2,3	Cherokee	\$ 500.00
East Ok Boomers - E. Lockhart	Baseball	1/18/2016	1,2,3	Cherokee	\$ 500.00
Ok Fire - Miranda King	Basketball	1/18/2016	1,2,3	Cherokee	\$ 500.00
QueenBees - Brooke Sanders	Basketball	1/26/2016	15	Mayes	\$ 500.00
Royals - Josh Elms	Baseball	2/4/2016	7 & 8	Adair	\$ 500.00
Indians - Edwin Richards	Baseball	2/4/2016	7 & 8	Adair	\$ 500.00
Battitudes - Sheari Rourk	Softball	2/4/2016	10,11,15	Mayes,Craig	\$ 500.00
Rampage - Elizabeth Stilwell	Softball	2/4/2016	3	Cherokee	\$ 500.00
NEOK Tomahawks - Megan Craves	Softball	2/4/2016	10,15	Mayes	\$ 500.00
Vian Lady Apex- Jonathan Ellis	Baseball	2/25/2016	5,6	Sequoyah	\$ 500.00
Vian Elite - Jonathan Ellis	Baseball	2/25/2016	5,6,	Sequoyah	\$ 500.00
Intensity - 8 & Under -Jennifer Dotson	Softball	2/16/2016	1,2,3	Cherokee	\$ 500.00
Outlaws- Jay Baker	Softball	3/3/2016	1,2,3	Cherokee	\$ 500.00
Tahlequah Tornado's - Heath Little	Baseball	3/3/2016	1,2,3	Cherokee	\$ 500.00
The Bandits - Cynthia Hubbard	Baseball	3/3/2016	1,2,3	Cherokee	\$ 500.00
OK Razorbacks - Roy Poteet	Baseball	3/3/2016	1,2,3,4	Cher/Musk.	\$ 500.00
Wolves - William Fullbright	Baseball	3/11/2016	5,6	Sequoyah	\$ 500.00
Tahlequah Cardinals - L. Trammel	Baseball	3/11/2016	1,2	Cherokee	\$ 500.00
RiverSharks - Kaycee Dobbins	Baseball	3/11/2016	1	Cherokee	\$ 500.00
Battitudes - Chuck Bread	Softball	3/11/2016	1,2,3	Cherokee	\$ 500.00
Brushy Magic - Debra Byrd	Baseball	3/11/2016	6	Sequoyah	\$ 500.00
Goingsnake Rage - Janedith Collins	Soccer	3/11/2016	7,8	Adair	\$ 500.00
Goingsnake Razz - Janedith Collins	Soccer	3/11/2016	7,8	Adair	\$ 500.00
Little Angels - Megan Cothren	Softball	3/11/2016	7,8	Adair	\$ 500.00
Hulbert River Rats - Sonja Glory	Baseball	3/11/2016	1,2,3	Cherokee	\$ 500.00
Ketchum Rebels - Shon Taylor	Baseball	3/11/2016	11	Craig	\$ 500.00
Tahlequah Thunder - John Rozell	Baseball	3/11/2016	1,2,3	Cherokee	\$ 500.00

Lady Reds - Amanda Butler	Softball	3/11/2016	1	Cherokee	\$ 500.00
Boomers - Leanne Livers	Softball	3/13/2016	3,7,8,6	Cher/Seq.	\$ 500.00
Blackflag Baseball - Demetrius Glass	Baseball	3/13/2016	15	Mayes	\$ 500.00
Warriors -Brandon Armstrong	Baseball	3/13/2016	2,7,8	Cher./Adair	\$ 500.00
The Edge - Keira Truitt	Softball	3/13/2016	5,6	Sequoyah	\$ 500.00
Oklahoma Stix - Brian Thurber	Baseball	3/13/2016	5,6	Sequoyah	\$ 500.00
Cardinals - Mathew Merrill	Baseball	3/13/2016	5,6	Sequoyah	\$ 500.00
Stilwell Indians - Chip Cochran	Baseball	3/24/2016	7,8	Adair	\$ 500.00
Great Bambino's - Kara Yahola-Petit	T-Ball	3/24/2016	5,6	Sequoyah	\$ 500.00
Lil' Knockouts - Jolesa Proctor	T-Ball	3/24/2016	7,8	Adair	\$ 500.00
The Blast - Les Hannah	Softball	3/24/2016	2,3	Cherokee	\$ 500.00
Jay Yellowstrykers - Brian Dean	Softball	3/24/2016	9,10	Delaware	\$ 500.00
Wild Bunch - Adam Chuculate	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Strikerz - Michell M. Soldier	Softball	3/24/2016	9,10	Delaware	\$ 500.00
Wildbunch - Martin Webb	Softball	3/24/2016	2,3	Cherokee	\$ 500.00
Dream Catchers- Nicole Haney	Softball	3/24/2016	7,8	Adair	\$ 500.00
Diamond Dolls - Kimberly Tyer	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Lil' Indians - Samantha Croley	Softball	3/24/2016	7,8	Adair	\$ 500.00
Cardinals - DeWayne Scott	T-Ball	3/24/2016	7,8	Adair	\$ 500.00
Locust Grove Pirates - Josh Bible	Baseball	3/24/2016	15	Mayes	\$ 500.00
Dirt Devils - Sandra Barr	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Oklahoma Stars 5&6 - J. Springwater	Softball	3/24/2016	2,3,7	Cher/Adair	\$ 500.00
Oklahoma Stars 7&8 - J. Springwater	Softball	3/24/2016	2,3,6,7	Cher/Adair	\$ 500.00
Vian Wolverines - Shannon Johnson	Softball	3/24/2016	3,6	Cher/Seq.	\$ 500.00
Warner Rangers - Dana Cash	Baseball	3/24/2016	4	Three Rivers	\$ 500.00
Lil Legends - Phillip Sawney	Teeball	3/24/2016	7	Adair	\$ 500.00
Vian Dawgs - Jessica Davis	Baseball	3/28/2016	5,6	Sequoyah	\$ 500.00
Vian Vipers - Ashley Brown	Softball	3/28/2016	5,6	Sequoyah	\$ 500.00
Stilwell Pumas - Diamond Thomison	Soccer	3/28/2016	7,8	Adair	\$ 500.00
Native Mojo - Kimi Teehee	Baseball	3/28/2016	7,8	Adair	\$ 500.00
Lil'Warriors - Watie Vann II	Teeball	3/28/2016	7,8	Adair	\$ 500.00
Tahlequah Sweet Heat - Chris Shomo	Softball	3/28/2016	1,2,3	Cherokee	\$ 500.00
Hustlers -Nathan Chester	Baseball	4/16/2016	1	Cherokee	\$ 500.00
Ok Shocker Soccer - Laura Greenlee	Soccer	4/16/2016	7,8	Adair	\$ 500.00
Renegades - Casey Littlejohn	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Thrashers - Patty Geer	Teeball	4/16/2016	1,2,3,4	Cher/Adair	\$ 500.00
Swinging Slammers - Christopher Orr	Softball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Lost Tribe - Cody Kirk	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Ok Owlz - Mary Dawson	Baseball	4/16/2016	9,10,15	Del & Rogers	\$ 500.00
Rangers - Dylan McGee	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Outlaw - Bradley Cameron	Baseball	4/16/2016	5,6	Red & Sequo	\$ 500.00
Oklahoma Legends - Stephanie Kemp	Baseball	4/16/2016	1,2,3,4	Cher & 3 Riv	\$ 500.00
Stilwell Tigers -Misty Holloway	Baseball	4/16/2016	7,8,	Adair	\$ 500.00
Jackets -Rachel Curtis	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Sassy Softball - Shannon Smith	Softball	4/16/2016	1,10,15	Che, Del, Rog	\$ 500.00
The Crushers - Darlene Wood	Softball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Red Sox -Alysta Espinol	Baseball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Little Rascals - Karla Smith	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Sallisaw DiamondBacks - Travis Neer	Baseball	4/16/2016	6	Sequoyah	\$ 500.00
Bears - Andrea Mink	Soccer	4/16/2016	7,8	Adair	\$ 500.00
Lil'Eagles Baseball- Jeremy Garvin	Baseball	4/28/2016	4,5	Cher/Red	\$ 500.00

Jay Naturals - Sharinda Pickup	Softball	4/28/2016	10	Del	\$ 500.00
Tahlequah Kickers - Wanda Orouke	Soccer	4/28/2016	1,2,3	Cher	\$ 500.00
Vian Big Dawgs - Jessica Davis	Football	4/28/2016	5,6	Red & Sequo	\$ 500.00
Cherokee Pride - Tyke Bunch	Basketball	4/28/2016	7,8	Adair	\$ 500.00
Raptors - Cayla Cornelious	T-Ball	4/28/2016	5,6	Red & Sequo	\$ 500.00
Muldrow Bad New Bears B. Lewis	Baseball	4/28/2016	6	Sequoyah	\$ 500.00
Cardinals - Stilwell - Dewayne Scott	Baseball	4/28/2016	7,8	Adair	\$ 500.00
Tahlequah Red Sox - Preston Moore	Baseball	4/28/2016	1,2,3	Cherokee	\$ 500.00
Oklahoma Redhawks - D. Northington	Baseball	4/28/2016	1,2,3	Cherokee	\$ 500.00
Kickin It - Cody Brewer	Soccer	4/28/2016	7,8	Adair	\$ 500.00
Lions - Nate Bunch	Soccer	4/28/2016	7,8	Adair	\$ 500.00
Stilwell Lady Bombers D. Gaches	Softball	4/26/2016	7,8	Adair	\$ 500.00
Steel Softball - Miranda King	Softball	4/26/2016	2,3	Cherokee	\$ 500.00
Lady Pirates - Chad Hobbs	Softball	4/26/2016	9,10,15	Del, Rog	\$ 500.00
SWAT Sotball w Attitude -. Willis	Softball	4/26/2016	7,8	Adair	\$ 500.00
Bat Bashers - Amber Wison	Softball	4/28/2016	7,8	Adair	\$ 500.00
Adair Warriors - Megan Graves	Softball	4/28/2016	11,15	Craig, Mayes	\$ 500.00
Ok All Stars- D, Springwater	Softball	4/28/2016	2	Cherokee	\$ 500.00
Girl Hurricanes - Annette Doherty	Soccer	2/24/2016	7,8	Adair	\$ 500.00
Intensity - 6 & Under -Jennifer Dotson	Basketball	2/24/2016	2,3	Cherokee	\$ 500.00
Elite Sports Basketball - Elite Sports	Basketball	2/24/2016	2,3	Cherokee	\$ 500.00
Diamond Divas - Holley Coffey	Softball	4/28/2016	5	Mayes	\$ 500.00
Sharks Soccer - Steven Muskrat	Soccer	5/16/2016	7,8	Adair	\$ 500.00
Dirt Diggers - Dana Patrick	Soccer	5/16/2016	7,8	Adair	\$ 500.00
Diamond Divas - Holley Coffey	Softball	5/16/2016	15	Mayes	\$ 500.00
Tornado's Soccer - Tasha Blackwood	Soccer	5/16/2016	2,3	Cherokee	\$ 500.00
Crushers - Kennethe Moss	Sotball	5/31/2016	1,2,3	Cherokee	\$ 500.00
NEO Rampage - Debbie Guthrie	Softball	6/23/2016	7,9,10	Adair-Del	\$ 500.00
Oklahoma Fire - Bruce Lair	Softball	7/27/2016	1,2,3	Cherokee	\$ 500.00
Tanlequah D-Backs - Joie Dodge	Softball	7/27/2016	1,2,3	Cherokee	\$ 500.00
Brushy Magic - Greg McCoy	Softball	7/27/2016	5,6	Sequoyah	\$ 500.00
Lady Storm Softball -Brandy Stopp	Softball	7/27/2016	1 2 10	Cher/Del	\$ 500.00
Cardinals - Treva Hooper	T-ball	7/27/2016	7,8	Adair	\$ 500.00
The Rebels - Ricky Joe Ross	Basketball	7/27/2016	7 8	Adair	\$ 500.00
Lady Thunder - Gena Kirk	Basketball	7/27/2016	7 8	Adair	\$ 500.00
Angels -Bobby Garcia	Softball	7/27/2016	1,2,3	Cherokee	\$ 500.00
Pony Tails - Cherokee Livers	Softball	6/28/2016	7,8	Adair	\$ 500.00
Jackets - Sandy Whitely	Baseball	6/28/2016	7,8	Adair	\$ 500.00
Goaldiggers - Wyatt Ford	Soccer	6/28/2016	1,2,3	Cherokee	\$ 500.00
Swinging Slammers - Christpher Orr	Softball	6/28/2016	1,2,3	Cherokee	\$ 500.00
Rockford Peaches - Melissa Whitekiller	T-Ball	7/27/2016	1,2,3	Cherokee	\$ 500.00
Oklahoma Arsenal -Billy Whitehead	Football	7/27/2016	2,3,4,7,8	Cher/Musk.	\$ 500.00
Lady Crushers - Sheldon Foreman	Softball	9/26/2016	1,2,3	Cherokee	\$ 500.00
Indian Outlaws - Clarissa Eagle	Stickball	9/26/2016	1,2,3	Cherokee	\$ 500.00
Vian Wovlerines 4th- Jon Ellis	Football	9/26/2016	5,6	Sequoyah	\$ 500.00
Tahlequah Tigers - Jason Girdner	Softball	9/26/2016	1,2,3	Cherokee	\$ 500.00
Raiders - Micke Brave	Basketball	9/26/2016	1,2,3	Cherokee	\$ 500.00
Tahlequah Thunderstruck- Kenneth Mo	Soccer	9/26/2016	1,2,3	Cherokee	\$ 500.00
Okla. Diva Diggers - Julie Morgan	Soccer	9/26/2016	1,2,3	Cherokee	\$ 500.00
Court Kings - Patty K. Geer	Basketball	9/26/2016	2,3,7,8	Cher/Adair	\$ 500.00
Kickin It 2 - Holly C. Brewer	Soccer	9/26/2016	2,15	Cher/Mayes	\$ 500.00

Current Year Activity					
Ending Balance					\$ 71,000.00 \$ 9,000.00

ok

CHEROKEE NATION TRIBAL COUNCIL
FY2016 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY16 Allocation	10/1/2015			\$ 75,000.00
FY16 Increased Allocation				\$ -
FY16 Total Available Balance				\$ 75,000.00
Cherokee County Fair Board	10/29/2015	1,2,3	Cherokee	\$ 500.00
Jay Public Schools	10/29/2015	9,10	Delaware	\$ 500.00
Rogers County Premium Auction Corp	10/29/2015	14,15	Rogers	\$ 2,300.00
Mayes County Premium Auction Corp	10/29/2015	15	Mayes	\$ 7,800.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 5,500.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 3,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 1,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 500.00
Miami Chamber of Commerce	1/7/2016	10	Ottawa	\$ 600.00
Nowata County Spring Livestock	3/30/2016	12	Nowata	\$ 2,800.00
Cherokee County Livestock	3/30/2016	1,2,3	Cherokee	\$ 5,100.00
Muskogee Regional Jr. Livestock	4/27/2016	1,2,3,4,5,6,7,8	Multiple	\$ 12,800.00
Delaware County Spring Livestock	4/27/2016	9,10	Delaware	\$ 5,200.00
Muskogee County Livestock	4/27/2016	1,2,3,4	Multiple	\$ 2,500.00
Sequoyah County 4-H	4/27/2016	5,6	Sequoyah	\$ 2,100.00
Washington County Livestock	4/27/2016	12	Washington	\$ 1,700.00
Fort Gibson FFA - State	4/27/2016	4,5	Musk/Seq	\$ 1,500.00
Adair Public Schools - OYE State	5/24/2016	11	Craig	\$ 500.00
OSU Ext. Office - Small Animal Event	8/12/2016	Northeast District	Cherokee-NE District	\$ 6,000.00
Current Year Activity				\$ 62,900.00
Ending Balance				\$ 12,100.00

ok