

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
April 26, 2018
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (9)

Cherokee (7) **Other Cherokee (2)** **Other Non-Indian (0)**

A-sa-ma-di (Amart) Business Solutions, LLC

9259 Erminedale Drive

Lone Tree, CO 80124

Andrea Sibley----100% Cherokee

Skills: Computer-IT Management; Computer-Research & Development; Management Consulting

Bryan Hodge Excavation, Inc.

32446 S. Cookson Bluff Rd.

Park Hill, OK 74451

Bryan Hodge----51% Cherokee

Laura Hodge----49% Non-Indian

Skills: Construction-Roads/Materials; Excavation Site Prep; Trucking-Material Transport

Fire Thief Productions

2308 E. Admiral Blvd

Tulsa, OK 74110

Jeremy Charles----50% Cherokee

Sterlin Harjo----50% Seminole

Skills: Video Productions

Lake Region Roofing & General Contracting

10361 S. 95th St. E.

Braggs, OK 74423

Crystal Henson----100% Creek

Skills: Roofing- Gravel/Fiberglass Shingles, Metal

Mershon Catering & Event Design / Party Perfect Event Rentals

8542 E. 41st St.

Tulsa, OK 74145

Michelle Mershon----100% Cherokee

Skills: Banquets/Events; Linen-Sales/Rentals; Restaurant/Catering

Morris Inspection Company, LLC

12851 NS 3590 Rd.

Wewoka, OK 74884

Ronda Troglin – Morris----100% Cherokee

Skills: Construction-Inspection Services; Aboveground Tanks –
Inspection/Install/Service

Oklahoma Canopies and Awnings, LLC

9521 – B Riverside Parkway, #242

Tulsa, OK 74137

Mary “Beth” Alaback----51% Cherokee

Robert America----49% Non-Indian

Skills: Carport-Sales; Construction-Commercial; Canopies/Awnings/Walkway Covers

DeGood Productions, Inc.

PO Box 1039

Muskogee, OK 74402

Avery Frix----100% Choctaw

Skills: Advertising; Banquets/Events

Patrick Liam Sullivan (Artist)

64 South 900 East

Pine Valley, Utah 84781

Cherokee

Skills: Stone Sculpture

Denied (1)

Black Rock Construction Management, LLC

4717 S. Mingo Rd., Suite H

Tulsa, OK 74146

Jeff Carter----51% Cherokee

Travis Baker----49% Non-Indian

Skills: Construction/Millwork-Installation; Construction-Commercial; Construction-
Metal Buildings

Pending 3/6/18- Interview (*Percentage of control & investment same amount*)

Denied 4/5/18- Per LA 01-14, Section 4, O. (*Native owner does not receive majority of profits.*)

Businesses Recommended for Recertification (59)

21 Years

C & L Supply, Inc.

P.O. Box 578

Vinita, OK 74301

Genevieve Curnutte- 61% Cherokee

Mark Curnutte- 17% Cherokee

Kathy Kidd- 17% Cherokee

Jesse Hale- 1% Non-Indian

Don Smith- 2 % Non-Indian

Fred Kidd- 2% Non-Indian

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

15 Years

Jim Butler Construction

11337 E. 60th Pl.

Tulsa, OK 74146

James Butler- 100% Kaw

Skills: Construction, Steel Erection

14 Years

Hix Air Conditioning Service, Inc.

907 Talladega

Muskogee, OK 74401

David Hix – 100% Cherokee

Skills: HVAC-Installation/Repair

13 Years

JP MetalWorks

P.O. Box 470927

Tulsa, OK 74147

Jason Pingelton-100% Cherokee

Skills: Stainless Steel- Fabrication

Logos Staffing Int'l.

10159 E. 11th Ste. 410

Tulsa, OK 74128

Russ Farthing- 100% Creek

Skills: Staffing Service/Recruiting, Marketing

McGhee Excavating

62101 E. 320 Road

Grove, OK 74344

James McGhee- 100% Cherokee

Skills: Excavation, Septic Tank Service

12 Years**Cook Consulting, LLC**

P.O. Box 10

Ft. Gibson, OK 74434

Justin Cook- 51% Cherokee

Thomas Martin- 24.5% Non-Indian

Jonathan Burns- 24.5% Non-Indian

Skills: Construction, Excavation-Site Prep, Treatment Plants

Interstate Properties, Inc.

P.O. Box 2519

Muskogee, OK 74402

Albert Gilder- 100% Cherokee

Skills: Real Estate- Consulting & Sales, Property Management

RC Sales Adventures in Advertising

10101 S. 593 Road

Miami, OK 74354

Bob Smith-100% Choctaw

Skills: Advertising, Promotional Items

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

923 N. Lynn Riggs

Claremore, OK 74017

Harold Brent Dake- 100% Cherokee

Skills: Real Estate-Sales

10 Years**Sooner Supply dba Warrantee Carpet**

1019 W. Locust

Stilwell, OK 74960

Lanetta Willis-100% Cherokee

Skills: Carpet- Installation, Sales & Service

9 Years

Brian Miggetto

P.O. Box 2038

Tahlequah, OK 74465

Brian Miggetto- 100% Cherokee

Skills: Environmental-Assessment, Consulting, Testing; Percolations-Test

Cooper Construction Inc.

P.O. Box 316

Salina, OK 74365

Brian Cooper- 100% Cherokee

Skills: Construction

8 Years

CBI Wholesale Electric, LLC

P.O. Box 1174

Pryor, OK 74362

April Anderson – 100% Choctaw

Skills: Electrical-Supplies, Lighting

K & D Construction Services, Inc.

P.O. Box 31

Chelsea, OK 74016

Mark Delozier- 100% Cherokee

Skills: Construction-Commercial, Excavation, Trucking-Transport

KSL Dirt Works, LLC

1800 W. 14th St.

Bartlesville, OK 74003

Spencer G. Hopper & Lucas J. Hopper – 100% Cherokee

Skills: Excavation, Concrete, Septic Tank-Service

Native Woman Business Supplies

P.O. Box 703

Jenks, OK 74037

Amy Brown – 51% Cherokee

Patricia Pendergrass – 49% Creek

Skills: Supplies -Janitorial, Medical, Office

Osage, LLC

4500 S. 129th E. Ave.

Tulsa, OK 74134

Osage Nation – 100% Osage

Skills: Construction -Commercial, Construction -Management,

Osburn Land Surveyors, LLC

P.O. Box 1406
Sallisaw, OK 74955
Kelly Osburn – 100% Cherokee
Skills: Surveying, Landscaping

Stout Manufacturing, LLC

10903 East 166th St. N.
Collinsville, OK 74021
Lori Stout – 51% Cherokee
Steve Stout – 49% Non-Indian
Skills: Machine Job Shop

7 Years

Crimson Steel Supply, LLC

10336 E. 58th St.
Tulsa, OK 74146
Dustin Wright—100% Cherokee
Skills: Steel –Erection, Fabrication, Supplies

Rockey Electric, Inc.

1816 Live Oak
Muskogee, OK 74403
Carol Rocky—100% Cherokee
Skills: Electrical Contractor

6 Years

A & K Distributors, LLC

P.O. Box 398
Pryor, OK 74362
Derek Sien---51% Cherokee
Lisa Sien---49% Non-Indian
Skills: Medical Equipment-Sales, Supplies

Certified Carpet Cleaning & Restoration, LLC

P.O. Box 682
Skiatook, OK 74070
Rebecca Manzer----51% Cherokee
Todd Manzer----49% Non-Indian
Skills: Carpet-Cleaning; Floor cleaning-Hard Surface; Flooring -Installation

Inside Out Concrete, Inc.

5333 E. Hwy 20
Claremore, OK 74019
Randy Barnes----100% Cherokee
Skills: Concrete-Curbs/Guttering, Footing, Pads/Flatwork, Walls

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

5 Years

Advanced Flood Restoration, LLC
601 W. 5th St.
Skiatook, OK 74070
Leon O'Neal----60% Cherokee
Laurie Ann O'Neal----40% Non-Indian
Skills: Remediation -Mold; Restoration-Fire/Water

Bennett/Cahill Contractors, Inc.
7 S. 109th E. Pl.
Tulsa, OK 74128
Randy Bennett----51% Cherokee
Kevin Cahill----49% Non-Indian
Skills: Ceilings-Drop; Construction-Metal Framing, Drywall

DCM Screenprinting
15208 E. 390 Rd.
Jay, OK 74346
Cindy Cotrill----100% Cherokee
Skills: Screen-printing; Embroidery

Rocky Boy Construction, LLC
8507 E. 11th St.
Tulsa, OK 74112
Roxanne Hernandez----100% Chippewa/Cree
Skills: Construction-Commercial; Construction-Sheetrock; Construction-Framework

4 Years

AM General Services, LLC
P.O. Box 65
Mannford, OK 74044
Tony Moore----100% Ottawa Tribe of Oklahoma
Skills: Construction-Commercial; Fire-Equipment-Service

Coombes Masonry
RR 2 Box 1592
Stilwell, OK 74960
Charley Coombes----100% Cherokee
Skills: Masonry-Brick/Block; Masonry-Stone

Custom Seating, Inc.341 South 41st St. East

Muskogee, OK 74403

David Wood----76.5% Cherokee

2012 Hern Family Trust----9.99% Non-Indian

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

Farrah Red Eagle---1% Non-Indian

David W. Groeneman---1% Non-Indian

George I. Baird---.25% Non-Indian

John C. Thomas---.25% Non-Indian

William L. Walker---.38% Non-Indian

John B. Henderson--.38% Non-Indian

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

Dyron Murphy Architects, P.C.

4505 Montbel Pl. NE

Albuquerque, NM 87107

Dyron V. Murphy----67.55% Navajo

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

Skills: Architect

Tahlequah Orthopedic Surgery

1373 E. Boone St.

Tahlequah, OK 74464

Christopher DeLoache----100% Choctaw

Skills: Medical Doctor; Orthopedic Surgeon; Medical Consultant

3 Years**Blue House Marketing Group, Inc.**

520 N. Main Street

Broken Arrow, OK 74012

Eric Cockrell----51% Cherokee

Malia Cockrell----7% Cherokee

Zachary Cockrell----7% Cherokee

Danielle Cockrell----35% Non-Indian

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

Blue River Architects

6244 S. Knoxville Ave.

Tulsa, OK 74136

Chris Seat----60% Cherokee

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

Skills: Architect

Coke Refrigeration

210 Brewer Ave.

Tahlequah, OK 74464

Dale Coke----100% Cherokee

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

Quik Print of Tulsa, Inc.

3711 S. Sheridan Rd.

Tulsa, OK 74145

Alex Gravley----21% Chickasaw

Amy Gravley----20% Chickasaw

Prynn Gravley----10% Chickasaw

Gary Gravley----49% Non-Indian

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

T-N-T Professional Masonry

Rt. 2 Box 2025

Stilwell, OK 74960

Nicki Petree----51% Cherokee

Rex Price----49% Cherokee

Skills: Masonry-Brick/Block; Masonry-Stone

WHM Granite Products, Inc, dba**Willis Granite Products**

P.O. Box 727

Granite, OK 73547

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

B. Karen Harrison----28% Creek

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

John Hickman----11% Non-Indian

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

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

2 Years**Butcher Bros Meats, LLC**

13720 E. 86th St. N.

Owasso, OK 74055

Chris Scraper----50% Cherokee

Nicholas Noble----50% Osage

Skills: Food Concession and Catering; Food Service-Sales/Supplies

Camtechnologies, LLC

3550 W. Tacoma St.

Broken Arrow, OK 74012

Jimmie Cameron----100% Cherokee

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

Firelake Construction, Inc.

14217 W. 95th Street

Lenexa, KS 66215

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

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

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

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

Skills: Construction-Commercial/ Construction-Commercial Management; HVAC-Installation/Repair

McGuire Brothers, LLC

8415 S. Regency Dr.

Tulsa, OK 74131

Mark McGuire----51% Cherokee

Rodney Madden----49% Non-Indian

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

R & S Manufacturing, Inc.

3010 N. Hwy 167

Catoosa, OK 74015

Ron Appelman----55% Chickasaw

Shelly Appelman----45% Non-Indian

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

Yocham Trucking, Inc.

P.O. Box 745

Coweta, OK 74429

Mike Yocham----70% Creek

Vernon Yocham----30% Non-Indian

Skills: Construction-Commercial; Excavation-Site Prep; Heavy Equipment Service

1 Year

An Mi Supply

5874 S. 129th East Ave.

Tulsa, OK 74134

Annette Boyd----51% Cherokee

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

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

Arrowhead Construction, Inc. dba Arrowhead Roofing

5810 So. 118th E. Ave.

Tulsa, OK 74146

D. Mark Richards----100% Delaware Tribe

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

Brown Co Mfg. & Sales, LLC

1525 N 105th E. Ave.

Tulsa, OK 74116

Tom Brown----100% Cherokee

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

Commercial Fabricators, Inc.

P.O. Box 165

Newton, NC 28658

Richard J. Tucker----86.79% Saint Regis Mohawk Tribe

John Tucker, Jr.----1.76% Non-Indian

Diann B. Icenhour----11.45% Non-Indian

Skills: Steel-Erection; Steel-Fabrication; Steel-Supplies

Cooper Zietz Engineers, Inc. dba Akana

6400 SE Lake Rd. Ste. 270

Portland, OR 97222

Herbert J. Fricke----77.92% Three Affiliated Tribes

Tim Oliver----14.72% Non-Indian

Paul Kluvers----7.36% Non-Indian

Skills: Architect; Community Development-Planning; Geologist

David Hall Dozer Service, LLC

26283 Collins Rd.

Stilwell, OK 74960

David Hall----100% Cherokee

Skills: Concrete-Pads/Flat Work; construction-Roads; Excavation-Site Prep

DC Fabrication, Inc.

14333 S. 442 Rd.

Locust Grove, OK 74352

Dakota Chancellor----51% Cherokee

Dale Chancellor----49% Non-Indian

Skills: Drafting; Steel-Fabrication; Steel-Stainless Steel Fabrication; Welding-General

Garman Trucking, LLC

157 S. Cherry St.

Colcord, OK 74338

Jamie Garman and Rodney Ethan Garman----60% Cherokee

Rod Garman----40% Non-Indian

Skills: Trucking-Material Transport

Remedy Blu, LLC

415 N. Muskogee Ave.

Tahlequah, OK 74464

Peggy W. Lopez----51% Cherokee

Jose I. Lopez----49% Non-Indian

Skills: Concrete-Driveways; Hair Salon; Storm Shelters

Tahlequah Storage, LLC
22370 S. Bald Hill Rd.
Tahlequah, OK 74464
Philip Manes and Rickie Manes----100% Cherokee
Skills: Documents-Storage; Storage Facility

Wade Higgins Auto Group, LLC dba Wade Higgins Chevrolet – Buick - GMC
1601 N. Green
Purcell, OK 73080
Brad Rouse----51% Cherokee
Wade Higgins---49% Non-Indian
Skills: Automobile-New Sales/Supplies; Automotive-Service/Repair; Automobile-Tires

*****Artisans*****

7 Years

Mary HorseChief-Henderson (Artist)
20525 South 560 Road
Welling, OK 74471
Cherokee
Skills: Painting, Photographs, Graphics,

Prepared by:

 4-9-18
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 4/9/18
Willard Mounce, TERO Administrative Officer/ Date

Approved by:

 4-10-18
TERO Certification Committee Chair/ Date

Concurred by:

 04/10/18
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

PAID		Submitted		Received		Requested														
Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Burnham	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Wanda Hatfield	Mary Baker	Description of Request
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
FY17 Elective Travel Carryover		\$ 82,681	\$6,735	\$4,407	\$8,999	\$4,614	\$3,517	\$4,528	\$3,198	\$7,249	\$6,352	\$7,408	\$4,608	\$7,500	\$7,500	\$4,284	\$3,784	\$0	\$0	
Vinita Day Center	10/02/17	\$ 300											\$300							Golf Tournament
Vinita Day Department	10/02/17	\$ 3,985											\$3,985							Thermal Imaging Camera
Peavine School	10/04/17	\$ 5,500								\$5,500										Roof Repair
Nowata Community Organization	10/04/17	\$ 500												\$500						Clinic Food Pantry-Concessions
Washington County Cherokee Assoc.	10/04/17	\$ 500												\$500						Holiday Food Pantry
Nowata Community Organization	10/04/17	\$ 500												\$500						Holiday Food Pantry
Children Community Church	10/04/17	\$ 1,000												\$1,000						School Classroom
Altoona Town Community Center Bldg	10/04/17	\$ 1,000												\$1,000						Community Center Building
Vision of Christ Ministries	10/04/17	\$ 500					\$500													Heat & Air Unit / Finish Remolding
Grandview School	10/10/17	\$ 1,000		\$1,000																Band
Veterans Center	10/10/17	\$ 1,500	\$500	\$500																Veterans Lunch
Hulbert Rider Scholarship	10/11/17	\$ 300	\$300																	5K Run/Amateur's Run
Alton Area Chamber of Commerce	10/16/17	\$ 300										\$300								Fall Festival Activities
Jay Chamber of Commerce	10/16/17	\$ 1,000										\$1,000								Organizational Support (Train)
Boys & Girls Club of Delaware County	10/16/17	\$ 150										\$150								Organizational Support (Dualhon)
Eucha Community Organization	10/16/17	\$ 400										\$400								Organizational Support
Jay Amara Radio Network	10/16/17	\$ 500										\$500								Promote Community Events
Grove School	10/16/17	\$ 400										\$400								Incentives for Cultural Activities
God's Blessing Clothes Closet-Paleon,R	10/17/17	\$ 300					\$300													Utility assistance
Braugs Elementary	10/17/17	\$ 300					\$300													Organizational Support
Marble City Elementary School	10/17/17	\$ 300					\$300													Organizational Support
Sallisaw Public School	10/17/17	\$ 300					\$300													FFA Program
Van High School	10/17/17	\$ 300					\$300													High School Choir
Adair Public Schools	10/17/17	\$ 300					\$300													Bernita Hughes Elem-Haitage Day
Claremore Museum of History, Inc.	10/23/17	\$ 500					\$500									\$500				Dinner/Fundraiser Event
Sat Free Ministries	10/23/17	\$ 300					\$300									\$500				Organizational Support
Foy Public School	10/23/17	\$ 500					\$500									\$500				Thanksgiving Food Baskets
Claremore Public School	10/25/17	\$ 500					\$500									\$1,000				National Honor Society/S Chapter
BSA Pack 0141	10/25/17	\$ 1,000					\$1,000													Freezer for Food Bank
Sallisaw Masonic Lodge	10/26/17	\$ 100					\$100													Coloring Book Campaign
Sequoyah County 4H	10/26/17	\$ 1,000					\$1,000													Organizational Support
Kibos Community Action	10/26/17	\$ 500					\$500													Thanksgiving Community Dinner
Sat Free Ministries	10/26/17	\$ 500					\$500													Youth Group Support
Roland School	10/26/17	\$ 1,000					\$1,000													Organizational Support
Town of Spawna	10/26/17	\$ 800					\$800													Mickey Mantle Day Support
Rogers State University Foundation	10/26/17	\$ 600					\$600													Scholarship Fundraising Breakfast
JP Morgan	10/26/17	\$ 500					\$500													Newton Martin McKeller Post 101
Jeremiah 29 Foundation	10/26/17	\$ 500					\$500													Christmas Angel Tree
Rocky Mountain School	10/26/17	\$ 300					\$300													3rd & 4th Grade Cherokee Choir
Webbers Falls Historical Society Museum	10/26/17	\$ 400					\$400													Organizational Support
Marble City Food Pantry	10/26/17	\$ 1,000					\$1,000													Organizational Support
Sequoyah County 4H	10/26/17	\$ 2,000					\$2,000													JOH Program
Nowata Public School	10/26/17	\$ 1,000					\$1,000													Organizational Support
South Coffeyville School	10/26/17	\$ 2,000					\$2,000													Organizational Support
Sequoyah High School	10/26/17	\$ 1,000					\$1,000													Organizational Support
Tahlequah Public School	10/26/17	\$ 500					\$500													Organizational Support
Kibos Community Action	10/26/17	\$ 500	\$500				\$500													JOH Program
Seary Public School	11/03/17	\$ 1,000					\$1,000													Organizational Support
Shiloh Public School	11/03/17	\$ 1,000					\$1,000													Organizational Support
Collinsville Public School	11/13/17	\$ 500					\$500													Organizational Support
Owasso Public School	11/13/17	\$ 500					\$500													Organizational Support
Owasso Public School	11/13/17	\$ 3,000					\$3,000													Organizational Support
William Barnes Child Advocacy Ctr	11/13/17	\$ 2,000					\$2,000													Indian Education Prog Pow Wow
Sailenet Domestic Abuse	11/13/17	\$ 2,000					\$2,000													Organizational Support
Indian Women's Prothonotus Club	11/13/17	\$ 1,000					\$1,000													Organizational Support
Hogers Co Cherokee Association	11/13/17	\$ 500					\$500													Organizational Support
Mayas County Blue Star Mothers	11/13/17	\$ 1,000					\$1,000													Organizational Support
Boysa County Blue Star Mothers	11/13/17	\$ 250					\$250													Organizational Support
Caloosa Public School	11/13/17	\$ 1,000					\$1,000													Organizational Support
Salina Public Library	11/13/17	\$ 240					\$240													Organizational Support
Shilwell Public Schools	11/13/17	\$ 500					\$500													Middle School-Extreme Science
Lighthouse Pregnancy Center	11/13/17	\$ 500					\$500													Organizational Support
Jay Public Schools	11/13/17	\$ 500					\$500													Organizational Support
Spawna Community Center	11/13/17	\$ 400					\$400													Organizational Support
Jay Public Schools	11/13/17	\$ 1,000					\$1,000													Organizational Support
Cherry Tree Baptist Church	11/13/17	\$ 500					\$500													Organizational Support
																				Upper Elementary-Incentives
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																				Cheritus Dinner/Program
																			</	

CHEROKEE NATION TRIBAL COUNCIL

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walck	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shumbaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Wanda Hatfield	Mary Baker	Description of Request
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
American Legion Auxiliary Unit 141	11/13/17	\$ 500														\$500				Christmas Meals Displaced Vets
Christ United Methodist Church	11/13/17	\$ 500														\$500				Christmas Benevolence
Chelsea Public Schools-FFA Chapter	11/13/17	\$ 750														\$750				FFA Program
Tylo Baptist Church	11/13/17	\$ 250																		Christmas Funds
Stealey Baptist Church	11/13/17	\$ 250									\$250									Christmas Funds
Standing Rock Baptist Church	11/13/17	\$ 750									\$250									Christmas Funds
Old Church Creek Baptist Church	11/13/17	\$ 750									\$750									Christmas Funds
Elm Prairie Baptist Church	11/13/17	\$ 750									\$750									Christmas Funds
New Green Baptist Church	11/13/17	\$ 750									\$250									Christmas Funds
Euwasla Baptist Church-Hia Dry	11/13/17	\$ 250									\$250									Christmas Funds
Pine Ridge Baptist Church-C Kngfisher	11/13/17	\$ 750									\$750									Christmas Funds
Proty Baptist Church	11/13/17	\$ 750									\$750									Christmas Funds
New Jordan Baptist Church-R Feeling	11/13/17	\$ 750									\$250									Christmas Funds
Twin Oaks Baptist Church	11/13/17	\$ 250									\$750									Christmas Funds
Round Springs Baptist Church	11/13/17	\$ 750									\$750									Christmas Funds
Lillo Rock Baptist Church	11/13/17	\$ 750									\$750									Christmas Funds
Long Prairie Baptist Church	11/13/17	\$ 750									\$250									Christmas Funds
Emmanuel Baptist Church	11/13/17	\$ 250									\$250									Christmas Funds
Stemore Baptist Church	11/13/17	\$ 750									\$750									Christmas Funds
Brushcreek Baptist Church	11/13/17	\$ 750									\$750									Christmas Funds
Eldon Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Elm Tree Baptist Church-D McCarier	11/13/17	\$ 500		\$500																Christmas Funds
Galvny Indian Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Geader Tree Church	11/13/17	\$ 500		\$0		Speaker Byrd redirected funds														Christmas Funds
Stealey Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Johnson Prairie Church-Jason Gann	11/13/17	\$ 500		\$500																Christmas Funds
Greater Tulsa Cherokeeas	11/13/17	\$ 750																\$750		Thanksgiving
Native Women Fly Fishers	11/13/17	\$ 1,000	\$250	\$250	\$250				\$250											Women In the Outdoors Event
Stealey Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Town of Hulbert	11/14/17	\$ 1,000	\$1,000																	Organizational Support
Indian Child Welfare - Journal Entry	11/14/17	\$ 8,500	\$500	\$500	\$500	\$500	\$500	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Chosen One Donations-Foster Kids
Marble City Food Pantry	11/14/17	\$ 500		\$500				\$500						\$500						Organizational Support
Chilocco Alumni Association	11/14/17	\$ 500																		Organizational Support
Leslie Taylor Memorial Scholarship	11/14/17	\$ 500																		Payton Taylor FFA Mem Scholarship
Central Ok American Indian Health Cnl	11/30/17	\$ 2,020											\$500					\$2,020		Red Feather Gala Auction Items
Butterville Habitat for Humanity	11/30/17	\$ 1,500												\$1,500						Organizational Support
Washington County Cherokee Assoc.	11/30/17	\$ 3,000												\$3,000						Organizational Support
Nowels Community Organization	11/30/17	\$ 3,000												\$3,000						Organizational Support
Valita High School	11/30/17	\$ 500											\$500							Power Lifting Program
Colorado Cherokee Circle	11/30/17	\$ 500																\$500		Organizational Support
Sky High Broadcasting Corp	12/11/17	\$ 600							\$600											Announce/Support Affon HS Game
Jay Education Foundation	12/11/17	\$ 500							\$500											Scholarships
Oasis Animal Adventures, Inc.	12/11/17	\$ 500							\$500											Organizational Support
Delaware County Sheriff	12/11/17	\$ 500							\$500											Organizational Support
Oasis Animal Adventures, Inc.	12/11/17	\$ 500							\$500											Christmas Fruit/Candy/Nuts
Chattendon Baptist Church	12/11/17	\$ 500				\$1,000														Activities, Flag
American Legion Post 20	12/11/17	\$ 1,000											\$1,000							Scholarships
Cherokee Area Chamber of Commerce	12/11/17	\$ 1,000																		Youth Group Native Library Books
Native American Fellowship, Inc.	12/11/17	\$ 250											\$250							Wood Stove
Orchard Road Community Outreach	12/11/17	\$ 500							\$500											Organizational Support
Gore High School	12/12/17	\$ 500					\$500													Organizational Support
Gore United Methodist Church	12/12/17	\$ 500					\$500													Organizational Support
Van High School	12/12/17	\$ 500					\$500													Organizational Support
Flute Springs Community Ch-V Naksay	12/12/17	\$ 500					\$500													Organizational Support
Skilack Public School	12/12/17	\$ 500					\$500													Organizational Support
Owasso Public School	12/12/17	\$ 500					\$500													Organizational Support
Collinsville Public School	12/12/17	\$ 500					\$500													Organizational Support
Lodge Old Fellows	12/12/17	\$ 500					\$500													Organizational Support
Tulsa Cherokee Community Org	12/12/17	\$ 2,000					\$500								\$500					Christmas Activities
Sperry Kwanis	12/12/17	\$ 500					\$500								\$2,000					Organizational Support
Bellona Baptist Church	12/12/17	\$ 500					\$500								\$500					Christmas Activities
Muldrow Cherokee Community Org	12/12/17	\$ 500					\$500								\$500					Organizational Support
Brushy Cherokee Community Action	12/12/17	\$ 500					\$500								\$500					Organizational Support
Marble City Community Organization	12/12/17	\$ 500					\$500								\$500					Organizational Support
Chelsea Chamber of Commerce	12/12/17	\$ 1,500					\$500								\$500					Organizational Support
Goo-V-Yah Baptist Church	01/03/18	\$ 500																		Organizational Support
Affon Public School	01/03/18	\$ 500										\$500								Organizational Support
Okfuskee Dept of VA-Clementine Div.	01/03/18	\$ 1,000										\$1,000								Booster Club Org Support
Muskogee Jr. Lwstbeck	01/17/18	\$ 3,500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500										Valentine Banquet
																				Organizational Support

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wukopack	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Staawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	X
Cherokee Co Livestock Show	01/17/18	\$ 6,000	\$2,000	\$2,000	\$2,000															Language/Culture Academic Team	X	X	X	X
Grandview School	01/17/18	\$ 600	\$800																	Baseball Program	X	X	X	X
Hulbert School	01/17/18	\$ 500	\$500																	Organizational Support	X	X	X	X
CN Education Foundation	01/17/18	\$ 7,500																		Spring Livestock Show Awards	X	X	X	X
Adair County Spring Livestock Show	01/17/18	\$ 1,000																\$7,500		Organizational Support	X	X	X	X
Collinsville Chamber of Commerce	01/17/18	\$ 1,000																		Annual Chamber Banquet	X	X	X	X
American Legion Auxiliary Unit 141	01/17/18	\$ 400																		Gifts State	X	X	X	X
Boys & Girls Club of Chelsea	01/17/18	\$ 500																		2018 Basketball Jerseys	X	X	X	X
First Baptist Church Tahlequah	01/17/18	\$ 1,500	\$500																	Cherokee Pastors Dinner	X	X	X	X
Van Peace Center	01/17/18	\$ 500					\$500													Organizational Support	X	X	X	X
Webb's Falls School	01/17/18	\$ 300					\$300													FFA Program	X	X	X	X
Van Public School	01/17/18	\$ 300					\$300													FFA Program	X	X	X	X
Marble City Community Organization	01/17/18	\$ 500						\$500												Propane	X	X	X	X
Midwest Cherokee Community Org	01/17/18	\$ 500						\$500												Organizational Support	X	X	X	X
Talhoft Community Organization	01/17/18	\$ 1,000	\$250																	Appliances	X	X	X	X
Project A	01/23/18	\$ 1,000				\$1,000														Activities for Youth	X	X	X	X
No Walls Church-George M. Flute	01/20/18	\$ 500					\$500													Organizational Support	X	X	X	X
Family Care Ministries-J Newberry	02/05/18	\$ 800						\$800												Organizational Support	X	X	X	X
Silwell Public Schools	02/05/18	\$ 240						\$240												Middle School-Extreme Science	X	X	X	X
Evening Shade Community Org	02/05/18	\$ 500					\$500													Building Repair	X	X	X	X
Van Elementary School	02/05/18	\$ 500					\$500													Greenhouse Fence	X	X	X	X
Sallisaw Math Street, Inc.	02/06/18	\$ 1,000					\$1,000													Organizational Support	X	X	X	X
Sequoyah County Historical Society	02/07/18	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Bobby High School	02/09/18	\$ 1,500																		Organizational Support	X	X	X	X
Operation Eagle	02/12/18	\$ 1,000																		Organizational Support	X	X	X	X
Oak Grove Baptist Church	02/12/18	\$ 1,000				\$1,000														Organizational Support	X	X	X	X
At The Cross Association	02/12/18	\$ 1,000				\$1,000														Organizational Support	X	X	X	X
Native American Fellowship, Inc.	02/12/18	\$ 300																		Ok Delegation National Tip/Conf	X	X	X	X
Trial of Hope	02/12/18	\$ 500																		Organizational Support	X	X	X	X
Sequoyah High School	02/13/18	\$ 500		\$250	\$250															Electrical Work	X	X	X	X
Greater Tulsa Cherokees	02/15/18	\$ 400																		Construction Costs	X	X	X	X
Adair County Trash Off	02/15/18	\$ 500																		Annual Easter Egg Hunt	X	X	X	X
Gans High School	02/19/18	\$ 500						\$500												Organizational Support	X	X	X	X
Silwell Public Schools	02/19/18	\$ 1,000																		Baseball Teams	X	X	X	X
Silwell Public Schools	02/20/18	\$ 300																		Community Events	X	X	X	X
Jeremiah 29 Foundation	02/21/18	\$ 1,000																		Awards	X	X	X	X
Adair Public Schools	02/21/18	\$ 250																		Organizational Support	X	X	X	X
Town of South Coffeyville	02/21/18	\$ 300																		Silwell History Club	X	X	X	X
Silich Christian School	02/21/18	\$ 500																		Special Olympics	X	X	X	X
Elmore	02/21/18	\$ 500																		Organizational Support	X	X	X	X
Bartlesville Indian Women's Club	02/22/18	\$ 500																		Annual Fundraiser	X	X	X	X
Bacone College	02/22/18	\$ 1,000				\$1,000														Freedom Celebration	X	X	X	X
Agostic Faith Church	02/22/18	\$ 2,000																		End of Year Field Trip	X	X	X	X
Sallisaw Chamber of Commerce	02/22/18	\$ 2,000																		Organizational Support	X	X	X	X
Oklahoma Union School	02/22/18	\$ 200																		Organizational Support	X	X	X	X
4 Way Rodco	02/22/18	\$ 300																		Organizational Support	X	X	X	X
Pocahontas Indian Women's Club	02/22/18	\$ 1,000																		Spring Pente	X	X	X	X
Regens State University Foundation	02/22/18	\$ 1,000																		Saddle Up For Scholarships	X	X	X	X
Westville Little League Sports Assoc	02/22/18	\$ 2,400																		Purchase materials for fields	X	X	X	X
Sequoyah High School	02/22/18	\$ 1,000																		Organizational Support	X	X	X	X
Northest Community Action	02/22/18	\$ 800	\$333	\$334	\$333															Organizational Support	X	X	X	X
Sperry Senior Citizen	02/22/18	\$ 1,000																		Organizational Support	X	X	X	X
Claremore High School	02/22/18	\$ 750																		Graduation Bash	X	X	X	X
Sallisaw Chamber of Commerce	02/22/18	\$ 2,000					\$2,000													Organizational Support	X	X	X	X
Connors State College	02/22/18	\$ 500																		Organizational Support	X	X	X	X
Braggs Public School	03/15/18	\$ 500					\$500													Organizational Support	X	X	X	X
Van Public School	03/15/18	\$ 300					\$300													Organizational Support	X	X	X	X
Next Step Organization, Inc.	03/15/18	\$ 810																		4th Grade Greenhouse	X	X	X	X
Jeremiah 29 Foundation	03/15/18	\$ 5,000																		JHS Class	X	X	X	X
Westville Public Schools	03/15/18	\$ 1,000																		Organizational Support	X	X	X	X
Stone Canyon Elementary PTO	03/15/18	\$ 750																		Insurance on Foundation/Laptop	X	X	X	X
Vinilla Indian Territory Coalition, Inc.	03/15/18	\$ 250																		ASD for HS/Sym & Elem Technology	X	X	X	X
Adair Com for Excellence in Ed. Found	03/15/18	\$ 200																		Fundraiser (Dinner & Auction)	X	X	X	X
Vinnie Ream Cultural Center	03/19/18	\$ 400																		Special Olympics	X	X	X	X
Greater Tulsa Cherokees	03/20/18	\$ 500																		2018 Annual Fundraiser	X	X	X	X
Grove School	03/20/18	\$ 500																		Annual Fundraiser	X	X	X	X
Community Crisis Center, Inc.	03/20/18	\$ 750																		Community Events	X	X	X	X
Har-ber Village Museum	03/20/18	\$ 750																		Banquet & Awards	X	X	X	X
																				Organizational Support	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hardis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	PAID	
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support/Trip	X	X	X	
Hillside Baptist Church-Josh Summerfield	03/20/18	\$ 200										\$200								Literacy Program/Book Bag Prog	X	X	X	
Northland Community Action	03/20/18	\$ 800										\$800								Organizational Support	X	X	X	
Town of Okay	03/27/18	\$ 400	\$400																	Organizational Support	X	X	X	
Victory Cherokee Organization	03/27/18	\$ 2,000																		Organizational Support	X	X	X	
Rogers County Cherokee Association	03/27/18	\$ 2,000																		Organizational Support-Tiawa	X	X	X	
Sperry Merchants	03/27/18	\$ 3,900																		Old West Fest Days	X	X	X	
Owasso Roundup Club	03/27/18	\$ 600																		Trophies and Belt Buckles	X	X	X	
Craig County	03/27/18	\$ 250											\$250							#469 Boy Scouts of America	X	X	X	
Chuculate Baptist Church	03/27/18	\$ 1,000								\$1,000										Building Repair	X	X	X	
Moore Public Schools	03/27/18	\$ 1,060																		Indian Education-NA Sr. Banquet	X	X	X	
Wainwright High School	03/27/18	\$ 300																		Native American Student Assoc.	X	X	X	
Capital City Cherokee Community	03/27/18	\$ 500																\$1,080			X	X	X	
Central Oklahoma Cherokee Alliance	03/27/18	\$ 500																\$300			X	X	X	
Central Texas Cherokee Township	03/27/18	\$ 500																	\$500			X	X	X
Cherokee Citizens League/SE Texas	03/27/18	\$ 500																	\$500			X	X	X
Cherokees of Central CA	03/27/18	\$ 500																	\$500			X	X	X
Cherokee Community of North Texas	03/27/18	\$ 500																	\$500			X	X	X
Cherokee Community of Puget Sound	03/27/18	\$ 500																	\$500			X	X	X
Cherokee Com of the Inland Empire	03/27/18	\$ 500																	\$500			X	X	X
Cherokee Society/Greater Bay Area	03/27/18	\$ 500																	\$500			X	X	X
Cherokee Township of San Antonio	03/27/18	\$ 500																	\$500			X	X	X
Cherokees of Central Florida	03/27/18	\$ 500																	\$500			X	X	X
Cherokees/Northern Central Valley	03/27/18	\$ 500																	\$500			X	X	X
Cherokees of Orange County	03/27/18	\$ 500																	\$500			X	X	X
Colorado Cherokee Circle	03/27/18	\$ 500																	\$500			X	X	X
Desert Cherokees	03/27/18	\$ 500																	\$500			X	X	X
Cherokees /Greater Central Valley	03/27/18	\$ 500																	\$500			X	X	X
Greater Wichita Area Cherokee Com	03/27/18	\$ 500																	\$500			X	X	X
Kansas City Cherokee Community	03/27/18	\$ 500																	\$500			X	X	X
Mt. Hood Cherokees	03/27/18	\$ 500																	\$500			X	X	X
The New Mexico Cherokees	03/27/18	\$ 500																	\$500			X	X	X
San Diego Cherokee Community	03/27/18	\$ 500																	\$500			X	X	X
Tas-La-Gi LA	03/27/18	\$ 500																	\$500			X	X	X
Valley of the Sun Cherokees	03/27/18	\$ 500																	\$500			X	X	X
Willamette Tas-La-Gi Community	03/27/18	\$ 500																	\$500			X	X	X
Kickin Asphalt South	03/27/18	\$ 500																	\$500			X	X	X
The Good Samaritan Ministry Inc.	03/28/18	\$ 1,000																		Running Program	X	X	X	
Prior Ministry Center	03/28/18	\$ 1,000																		Food Pantry	X	X	X	
Cherokee Elders Local Grove	03/28/18	\$ 1,000																		Food Pantry	X	X	X	
Locust Grove Public Schools	03/28/18	\$ 5,000																		Food Pantry	X	X	X	
Cherokee Children Mission School	03/28/18	\$ 2,000																		Theatre Room	X	X	X	
Wesleyville Public Schools	03/28/18	\$ 500																		General Operating Expenses	X	X	X	
Eucha Community Organization	03/29/18	\$ 300																		Student Achivty	X	X	X	
Eastern Ok District Library System	03/29/18	\$ 250																		Organizational Support	X	X	X	
Jay Education Foundation	03/29/18	\$ 1,000																		Program	X	X	X	
Greenwood Elementary School	03/29/18	\$ 200	\$200																	Scholarships	X	X	X	
Shilwell Public Schools	03/29/18	\$ 1,000																		Robotics	X	X	X	
Maryetta School	03/29/18	\$ 1,500																		SHS Travel Club	X	X	X	
Tahlequah Public School	03/29/18	\$ 1,500	\$500																	Archery Program	X	X	X	
Okay Roundup Club	03/29/18	\$ 300	\$100																	Save A Senior	X	X	X	
Okay Conservation Committee	03/29/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	
New Life Church	03/29/18	\$ 500																		Organizational Support	X	X	X	
American Legion of Ok Miami-Stanley	03/29/18	\$ 500																		Organizational Support	X	X	X	
Glennmore American Legion Auxiliary	03/29/18	\$ 600																		Boys & Girls Club State	X	X	X	
Dry Creek Community Organization	03/29/18	\$ 1,000																		Boys & Girls Club State	X	X	X	
Keya Public School	04/05/18	\$ 750	\$250																	Organizational Support	X	X	X	
Hulbert Public School	04/05/18	\$ 750	\$250																	Save A Senior	X	X	X	
Shilwell Public Schools	04/12/18	\$ 300																		Save A Senior	X	X	X	
Year-to-Date Assistance		\$ 229,995	\$10,439	\$10,184	\$9,439	\$6,000	\$13,600	\$14,600	\$11,600	\$19,650	\$11,250	\$15,150	\$11,015	\$16,500	\$20,500	\$14,100	\$19,050	\$14,050	\$12,900					
Ending Balance		\$ 277,776	\$ 21,302	\$ 19,223	\$ 22,666	\$ 23,614	\$ 14,517	\$ 14,928	\$ 16,708	\$ 12,599	\$ 20,102	\$ 17,256	\$ 18,591	\$ 16,000	\$ 12,000	\$ 15,184	\$ 9,734	\$ 10,950	\$ 12,100					

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

PAID																						
Vendor / Recipient		Assistance		Rex Jordan	Joe Byrd	David Walkingslick	Mike Dobbins	E.O Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Description of Request	Requested	Received	Submitted
	Date	Amount																				
FY2017 Carryover	10/01/16	\$ 109,418.22		\$ 5,130.00	\$ 10,431.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 28,931.00	\$ -	\$ 97.00	\$ 907.00	\$ 13,058.22	\$ -	\$ 8,797.00	\$ 697.00	\$ 29,940.00		X	X	X
FY2018 MVT Apportionment		\$ 492,705.00		\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00		X	X	X
FY2018 Available Balance		\$ 602,123.22		\$ 37,977.00	\$ 43,278.00	\$ 43,277.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 62,778.00	\$ 32,847.00	\$ 32,944.00	\$ 33,754.00	\$ 45,905.22	\$ 32,847.00	\$ 41,644.00	\$ 33,544.00	\$ 62,787.00		X	X	X
Nowata County Sheriff	11/14/17	\$ 10,000.00												\$ 10,000.00					LEF Services & Debits	X	X	X
Sperry Police Dept	12/12/17	\$ 5,797.00														\$ 5,797.00			Organizational Support	X	X	X
Craig County Sheriff	02/06/18	\$ 15,000.00												\$ 15,000.00					Organizational Support	X	X	X
Town of Bib Cabin	02/06/18	\$ 10,000.00																	Organizational Support	X	X	X
Adair County Sheriff	02/22/18	\$ 15,000.00																	Organizational Support	X	X	X
Westville Police Dept	02/22/18	\$ 7,500.00																	Organizational Support	X	X	X
Stillwell City Police	02/22/18	\$ 7,500.00																	Organizational Support	X	X	X
Walls Police Dept	02/22/18	\$ 7,500.00																	Organizational Support	X	X	X
Cherokee Co. Sheriff	02/27/18	\$ 45,000.00		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00													Organizational Support	X	X	X
Tahlequah City Police	02/27/18	\$ 15,000.00		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X	X
Hubert Police Dept.	02/27/18	\$ 15,000.00		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X	X
Okay Police Dept.	02/27/18	\$ 10,000.00		\$ 3,334.00	\$ 3,333.00	\$ 3,333.00													Organizational Support	X	X	X
West Silcoam Police	02/27/18	\$ 5,000.00																	Organizational Support	X	X	X
Colcord Police Dept	02/27/18	\$ 7,000.00																	Organizational Support	X	X	X
Kansas Police Dept	02/27/18	\$ 5,000.00																	Organizational Support	X	X	X
Delaware County	02/27/18	\$ 3,500.00																	Organizational Support	X	X	X
Prior Police Dept	02/28/18	\$ 3,500.00																	Organizational Support	X	X	X
Locust Grove Police	02/28/18	\$ 3,500.00																	Organizational Support	X	X	X
Mayes County Sheriff	02/28/18	\$ 3,500.00																	Organizational Support	X	X	X
Rogers County Sheriff	02/28/18	\$ 3,500.00																	Organizational Support	X	X	X
Salina Police Dept	02/28/18	\$ 3,500.00																	Organizational Support	X	X	X
Claremore Police Dept	02/28/18	\$ 1,750.00																	Organizational Support	X	X	X
Verdigris Police Dept	02/28/18	\$ 1,750.00																	Organizational Support	X	X	X
Indola Police Dept	02/28/18	\$ 3,500.00																	Organizational Support	X	X	X
Delaware Co Sheriff	02/29/18	\$ 6,000.00																	Organizational Support	X	X	X
Mayes County Sheriff	02/29/18	\$ 4,000.00																	Organizational Support	X	X	X
Jay Police Dept	02/29/18	\$ 4,000.00																	Organizational Support	X	X	X
Disney Police Dept	02/29/18	\$ 3,000.00																	Organizational Support	X	X	X
Lanley Police Dept	02/29/18	\$ 3,000.00																	Organizational Support	X	X	X
Salina Police Dept	02/29/18	\$ 3,000.00																	Organizational Support	X	X	X
Fairland Police Dept	02/29/18	\$ 3,000.00																	Organizational Support	X	X	X
City of Salinasaw	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Town of Marble City	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Town of Vian	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
City of Gore	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Town of Webberville	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Town of Bragg	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Sequoyah Co. Sheriff	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Town of Muldrow	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Town of Roland	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Town of Gans	04/06/18	\$ 5,800.00																	Organizational Support	X	X	X
Year-to-Date Assistance		\$ 292,237.00		\$ 28,334.00	\$ 28,333.00	\$ 28,333.00	\$ -	\$ 29,000.00	\$ 29,000.00	\$ 37,500.00	\$ -	\$ 29,500.00	\$ 26,000.00	\$ 35,000.00	\$ -	\$ 5,797.00	\$ -	\$ 24,500.00				
Remaining Balance		\$ 309,826.22		\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 32,847.00	\$ 3,847.00	\$ 3,847.00	\$ 25,278.00	\$ 32,847.00	\$ 12,444.00	\$ 7,754.00	\$ 10,305.22	\$ 32,847.00	\$ 35,947.00	\$ 33,544.00	\$ 38,287.00				



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

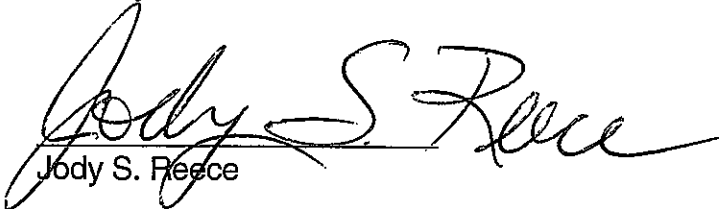
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 04/12/2018
Re: Road & Bridge Project Requests

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

4/26/2018

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	HULBERT COMMUNITY BUILDING DRIVEWAY-PHASE II	REX JORDAN	2,800
2	BOWEN ROAD	HARLEY BUZZARD	6,311

TOTAL 9,111

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	FARM TO MARKET ROAD	VICTORIA VAZQUEZ	35,268
2	BOWEN ROAD	HARLEY BUZZARD	63,189

TOTAL \$98,457

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	TAMMY BYRD PROJECT	BRYAN WARNER	905
2	FARM TO MARKET ROAD	VICTORIA VAZQUEZ	21,563

\$22,468

GRAND TOTAL \$130,036

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$100,092	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Hulbert City Park Access Road	(7,082)	11/14 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. I	(2,000)	01/17 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. II	(2,800)	04/26 E&F
	Rex Jordan	District 1 - Balance	\$148,816	
District 2 Cherokee Northeast		Beginning Balance	\$91,505	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(15,650)	02/22 E&F
	Joe Byrd	District 2 - Balance	\$136,461	
District 3 Cherokee South		Beginning Balance	\$110,623	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(86,807)	02/22 E&F
	David Walkingstick	District 3 - Balance	\$84,422	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Oak Ridge Addition	(7,948)	03/29 E&F
		Langton Addition	(52,658)	03/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$0	
District 5 Redbird		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		South 95th St. East (Braggs)	(60,606)	03/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$0	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Bryan Warner	District 6 - Balance	\$60,606	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		E 909 Road "Terry Mays Road" - Refund	18,680	11/14 E&F
	Frankie Hargis	District 7 - Balance	\$79,286	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Shawn Crittenden	District 8 - Balance	\$60,606	
District 9		Beginning Balance	\$0	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Mike Shambaugh	District 9 - Balance	\$60,606	
District 10		Beginning Balance	\$0	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Fair Grounds Road (E380 Rd)	(42,750)	03/29 E&F
		Randy Henson Road (CR390)	(11,545)	03/29 E&F
		Bowen Road	(6,311)	04/26 E&F
	Harley Buzzard	District 10 - Balance	\$0	
District 11		Beginning Balance	\$0	
Craig		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Vinita Housing Addition Streets	(60,606)	02/22 E&F
	Victoria Vazquez	District 11 - Balance	\$0	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		N 3960 Road/Jack Rabbit Road	(23,721)	02/22 E&F
	Dick Lay	District 12 - Balance	\$36,885	
District 13		Beginning Balance	\$0	
Tulsa		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Buel Anglen	District 13 - Balance	\$60,606	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14 Rogers		Beginning Balance	\$7,332	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		156th Street Bridge	(53,000)	03/29 E&F
	Keith Austin	District 14 - Balance	\$14,938	
 District 15 Mayes		Beginning Balance	\$60,606	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		EW 590 Road	(121,212)	02/22 E&F
	Janees Taylor	District 15 - Balance	\$0	
	 Grand Total		\$743,232	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$329,305	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Rex Jordan	District 1 - Balance	<u>\$510,197</u>	
District 2 Cherokee Northeast		Beginning Balance	\$409,284	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Joe Byrd	District 2 - Balance	<u>\$590,176</u>	
District 3 Cherokee South		Beginning Balance	\$377,246	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	David Walkingstick	District 3 - Balance	<u>\$558,138</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Oak Ridge Addition	(10,957)	03/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$169,935</u>	
District 5 Redbird		Beginning Balance	\$372,742	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Tower Road S 4400 off 10A	(104,829)	02/22 E&F
		South 95th St. East (Braggs)	(32,038)	03/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$416,767</u>	
District 6 Sequoyah		Beginning Balance	\$47,578	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Old Hwy 64 & Golf Course Road - Refund	18,262	11/14 E&F
		Jenks J. Corner Road/Echols Lake Rd - Refur	8,667	12/12 E&F
	Bryan Warner	District 6 - Balance	<u>\$255,399</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<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	\$239,304	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Frankie Hargis	District 7 - Balance	\$420,196	
District 8 Trail of Tears East		Beginning Balance	\$158,384	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Shawn Crittenden	District 8 - Balance	\$339,276	
District 9 Delaware South		Beginning Balance	\$414,344	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Mike Shambaugh	District 9 - Balance	\$595,236	
District 10 Delaware North		Beginning Balance	\$91,287	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Lakemont Road (5540)	(49,600)	03/29 E&F
		Bowen Road	(63,189)	04/26 E&F
	Harley Buzzard	District 10 - Balance	159,390	
District 11 Craig		Beginning Balance	\$240,693	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Vinita Housing Addition Streets	(77,394)	02/22 E&F
		Farm to Market Road	(35,268)	04/26 E&F
	Victoria Vazquez	District 11 - Balance	\$308,923	
District 12 Cooweescoowee		Beginning Balance	\$154,270	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Dick Lay	District 12 - Balance	\$335,162	
District 13 Tulsa		Beginning Balance	\$74,904	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Buel Anglen	District 13 - Balance	\$255,796	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$120,790	
Rogers		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Keith Austin	District 14 - Balance	<u>\$301,682</u>	
District 15		Beginning Balance	\$315,052	
Mayes		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		EW 590 Road	(8,788)	02/22 E&F
	Janees Taylor	District 15 - Balance	<u>\$487,156</u>	
	Grand Total		<u><u>\$5,703,429</u></u>	

General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$15,418	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(5,000)	10/26 E&F
		Hulbert City Park Access Road	(17,918)	11/14 E&F
	Rex Jordan	District 1 - Balance	\$0	
District 2		Beginning Balance	\$40,462	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	Joe Byrd	District 2 - Balance	\$45,962	
District 3		Beginning Balance	\$24,810	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	David Walkingstick	District 3 - Balance	\$30,310	
District 4		Beginning Balance	\$26,125	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Laxton Driveway	(500)	02/22 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$33,125	
District 5		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Locust driveway gravel	(150)	12/12 E&F
		Cheater driveway gravel	(260)	12/12 E&F
		Sloan driveway gravel	(130)	12/12 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$6,960	

General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 6 Sequoyah		Beginning Balance	\$13,045	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		B. Rogers driveway gravel & tin horn	(480)	12/12 E&F
		Chunestudy driveway & culvert repair	(130)	12/12 E&F
		Ruby Bailey Project	(777)	02/22 E&F
		Tammy Byrd Project	(905)	04/26 E&F
	Bryan Warner	District 6 - Balance	\$18,253	
District 7 Trail of Tears West		Beginning Balance	\$36,510	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Frankie Hargis	District 7 - Balance	\$44,010	
District 8 Trail of Tears East		Beginning Balance	\$14,542	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Shawn Crittenden	District 8 - Balance	\$22,042	
District 9 Delaware South		Beginning Balance	\$6,545	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Mike Shambaugh	District 9 - Balance	\$14,045	
District 10 Delaware North		Beginning Balance	\$15,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Harley Buzzard	District 10 - Balance	\$22,500	
District 11 Craig		Beginning Balance	\$37,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Farm To Market Road	(21,563)	04/26 E&F
	Victoria Vazquez	District 11 - Balance	\$23,437	

**Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12 Cooweescoowee		Beginning Balance	\$22,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Dick Lay	District 12 - Balance	<u>\$30,000</u>	
District 13 Tulsa		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Buel Anglen	District 13 - Balance	<u>\$15,000</u>	
District 14 Rogers		Beginning Balance	\$14,309	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Keith Austin	District 14 - Balance	<u>\$21,809</u>	
District 15 Mayes		Beginning Balance	\$31,037	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Janees Taylor	District 15 - Balance	<u>\$38,537</u>	
	Grand Total		<u><u>\$365,990</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2018 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2018 Comprehensive Budget Allocation - LA 23-16 approved 09/12/2016					\$ 80,000.00
					-
					-
Total Funding					\$ 80,000.00
	Sport	Approved Date	Cherokee Nation		
			Dist#	County	
Locust Grove Pirates - Doug King	Basketball	11/30/2017	15	Mayes	\$ 500.00
Warriors - Sarah Garcia	Basketball	11/30/2017	15,10	Mayes	500.00
Rookies - Zackary Mink	Basketball	11/30/2017	7,8	Adair	500.00
Vian -8 and U - Jonathan Ellis	Football	11/30/2017	5,6	Sequoyah	500.00
Stilwell and U - Wade Duncan	Basketball	11/30/2017	7,8	Adair	500.00
Fort Gibson Bulls -Leigh Sheppard	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Vian -12 and U - Jonathan Ellis	Football	11/30/2017	5,6	Sequoyah	500.00
Ok Lady Warriors -Andy Pickup	Basketball	11/30/2017	9	Delaware	500.00
Lil Lady Cats - Kendyl Stephenson	Basketball	11/30/2017	10,15	Mayes	500.00
Vian -11and U - Jon Ellis	Football	11/30/2017	10,15	Mayes	500.00
Tiny Tot Ringers - Melissa Espinoza	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Goalden Girls - Stephanie Girdner	Soccer	11/30/2017	1,2,3	Cherokee	500.00
Rockets - Aaron Henry	Soccer	11/30/2017	1,2,3,7,8	Cher/Adair	500.00
Wildflowers - John Robinson	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Rockets - Gary E. Scott	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Lil' Indians - Kinzy Kilpatrick	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Jay Dawgz - Jessica Greer	Basketball	11/30/2017	7,8	Adair	500.00
Salina Wildcat Ballers- Jeffrey Mouse	Basketball	11/30/2017	15,10	Mayes	500.00
Salina Lady Cats - Jamie White	Basketball	11/30/2017	15,10	Mayes	500.00
Wildcats - Jamie Black	Basketball	11/30/2017	15,10	Mayes	500.00
Lowrey Lions - Nathan Blackfox	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Ghoulies - Mike Brave	Soccer	12/18/2017	1,2,3	Cherokee	500.00
Salina Tribe - Brent Soldier	Basketball	12/18/2017	9	Mayes	500.00
Cougars - Jason Fortner	Soccer	12/4/2017	1,2,3	Cherokee	500.00
STF Adrenaline - James Fortner	Basketball	12/4/2017	1,2,3,7,8	Chke/Adair	500.00
All Stars - Roger Philpott	Basketball	12/5/2017	1,2,3	Cherokee	500.00
Dandies - Kristie Boston	Soccer	12/4/2017	1,2,3,7,8	Chke/Adair	500.00
Slick Willies - Joshua Girdner	Soccer	1/3/2018	1,2,3,7,8	Chke/Adair	500.00
Sooners - Sarah Powell	Basketball	12/5/2017	1,2,3	Cherokee	500.00
Cougars - Jason Fortner	Basketball	12/18/2017	1,2,3	Cherokee	500.00
Dribblers Basketball-Drew Adamson	Basketball	12/18/2017	7,8	Adair	500.00
Salina Wildcats 1st-Jerrod Salyers	Basketball	1/22/2018	15,10	Mayes	500.00
Legit Softball - Stacey Horton	Softball	1/23/2018	4	Muskogee	500.00
Little Divas - Jennifer L. Jones	Basketball	1/23/2018	1,2,3	Cherokee	500.00
Salina Sparks- Samantha Laconsello	Basketball	1/23/2018	9,15	Mayes	500.00
Bandits - Christopher Jenkins	Baseball	1/23/2018	1,2,3	Cherokee	500.00
Lil Indians - Samantha Croley	Baseball	1/23/2018	7,8	Adair	500.00
Tahlequah Travelers - Heath Little	Baseball	1/23/2018	1,2,3	Cherokee	500.00
Vian Wolverines - Justus Christie	Baseball	12/18/2017	5	Sequoyah	500.00
Stilwell Indians-Albert W. Cochran	Baseball	2/9/2018	7,8	Adair	500.00
Moxie 12U-Shannon L. Smith	Softball	2/9/2018	9,10	Delaware	500.00
Titans10U-Robert E. Hunt, Sr.	Baseball	2/9/2018	1,2,3	Cherokee	500.00
PonyTails-Chris R. Woods	Softball	2/9/2018	7,8	Adair	500.00
LilBallers-Francesca Jo Smith	Basketball	2/9/2018	7,9	Adair	500.00

Brushy Magic-Gregg A. McCoy	Softball	2/22/2018	6	Sequoyah	500.00
Vian 8U Football-Kevin Choate	Football	2/22/2018	5	Sequoyah	500.00
Vian 11U Football-Dennis Fletcher	Football	2/22/2018	5	Sequoyah	500.00
Vian Wolverines - Joshua Taylor	Baseball	2/22/2018	5	Sequoyah	500.00
Tahlequah Pride-Preston Moore	Baseball	2/22/2018	1,2,3	Cherokee	500.00
Grove Ganders - Amanda Petty	Baseball	2/22/2018	10	Delaware	500.00
Angels Softball - Robert Garcia	Softball	2/22/2018	1,2,3	Cherokee	500.00
Sallisaw Indians-Melissa Johnson	Baseball	2/22/2018	5,6	Sequoyah	500.00
Knockouts Tball-Amy Adams	Softball	3/13/2018	6	Sequoyah	500.00
Lady Reds-Amanda Butler	Softball	3/13/2018	1	Cherokee	500.00
Kaos Softball-Robin D. Vann	Softball	3/13/2018	7,8	Adair	500.00
Sallisaw Misfits-Terri Randolph	Softball	3/13/2018	5	Sequoyah	500.00
Savages Tball-Renee Zavala	Baseball	3/13/2018	7,8	Adair	500.00
Native Justice-Shawnee Livers	Softball	3/13/2018	5	Sequoyah	500.00
Vian Chaos-Shannon L. Johnson	Softball	3/13/2018	5	Sequoyah	500.00
Stilwell Legends-Phillip Sawney	Baseball	3/13/2018	7,8	Adair	500.00
Lookouts - Autom Still	Softball	3/13/2018	1,2,3	Cherokee	500.00
Salina Indians Baseball	Baseball	3/13/2018	15	Mayes	500.00
Lil Maniacs Tball-Nathan Dooley	Baseball	3/13/2018	7,8	Adair	500.00
Diamondbacks-Ryan K. Wilson	Baseball	3/13/2018	5,6	Sequoyah	500.00
Sallisaw Thunder-Samuel Tehee	Baseball	3/13/2018	5,6	Sequoyah	500.00
Bambino Tball-Kenneth Pack	Baseball	3/13/2018	5	Sequoyah	500.00
Ok Pride 14U-Steven Carlton	Softball	3/13/2018	5,6	Sequoyah	500.00
River Sharks 8U-Kaycee Dobbins	Baseball	3/13/2018	1,2,3	Cherokee	500.00
River Sharks 10U-Kaycee Dobbins	Baseball	3/13/2018	1,2,3	Cherokee	500.00
Rookies Tball-Joe M. Fletcher	Softball	3/13/2018	1,2,3,7,8	Cherokee/Adair	500.00
Oklahoma Shiver-Alayna Farris	Softball	3/13/2018	1,2,3	Cherokee	500.00
Stilwell Big Boys-Todd Dowty	Baseball	3/13/2018	7,8	Adair	500.00
Pirate Black Flag-William D. Glass	Baseball	3/13/2018	15	Mayes	500.00
Wonder Women-Camrine Thmpson	Softball	3/13/2018	9,10	Delaware	500.00
Lady Warriors-Charles Hummingbird	Softball	3/13/2018	6,7,8	Adair/Seq	500.00
Eagles Baseball-Dennis Noisey	Baseball	3/13/2018	5	Sequoyah	500.00
Wrecking Crew Tball-Jimmy Rogers	Baseball	3/13/2018	6	Sequoyah	500.00
Sallisaw Outlaws - Cameron Bradley	Baseball	3/15/2018	7,8	Adair	500.00
Dawgs Baseball - Tommy McGlassen	Baseball	3/15/2018	11	Craig	500.00
Stilwell Dragons-Candice Fagan	Baseball	3/20/2018	1,2,3	Cherokee	500.00
Mustangs - Jennifer Smith	Basketball	3/20/2018	3	Cherokee	500.00
Jay Bulldogs - Ashley Bacon	Baseball	3/20/2018	9,10	Delaware	500.00
Tahlequah River Rats - Cody Lusk	Baseball	3/20/2018	1,2,3	Cherokee	500.00
Indians Basketball - James Gourd	Basketball	3/21/2018	1,2,3	Cherokee	500.00
Fear This Softball - Taumi Hogner	Softball	3/21/2018	1,2,3	Cherokee	500.00
Hot Shots Tball - Wesley Hodgson	Baseball	3/21/2018	6	Sequoyah	500.00
Vian Jets - Melissa Hinckley	Baseball	3/21/2018	5,6	Sequoyah	500.00
Muldrow Elite - Summer Pizana	Softball	3/21/2018	6	Sequoyah	500.00
Locust Grove Impact-Kerry M. Lyons	Baseball	3/21/2018	15	Mayes	500.00
Tahlequah Cardinals-Lynn Trammel	Baseball	3/21/2018	1,2,3	Cherokee	500.00
Team 918 Fastpitch-Trey Kimble	Softball	03/27/18	3	Cherokee	500.00
The Tribe Baseball-Jess L. Locust	Baseball	03/27/18	5,6	Sequoyah	500.00
Red Hotz - Zachariah B. Woods	Softball	3/29/2018	7,8	Adair	500.00
Outlaws Baseball - Lacy D. Jones	Baseball	3/29/2018	1,2,3	Cherokee	500.00
Laced Up - Lucas L. Stanley	Softball	3/29/2018	15	Mayes	500.00
Sluggers - Ashley J. Capps	Baseball	3/29/2018	4	Cherokee	500.00
10U Fastpitch - Seth M. Richardson	Softball	3/29/2018	1,2,3	Cherokee	500.00
Scrappers - DeWayne L. Dry	Baseball	3/29/2018	9,10	Delaware	500.00
Salina Cubs - Darin K. Pettit	Baseball	3/29/2018	15	Mayes	500.00
Stilwell Pirates - Chelsey Tuell	Baseball	3/29/2018	7,8	Adair	500.00

Rockets - Bobby R. Brown	Baseball	4/3/2018	5	Sequoyah	500.00
Impact Tball - Wilson Vann	Baseball	4/3/2018	7,8	Adair	500.00
Lady Bombers - Justin Levi Ross	Softball	4/5/2018	7	Adair	500.00
OKRiverBandits - Brandon Trammel	Baseball	4/10/2018	1,2,3	Cherokee	500.00
HotMessExpress-Cynthia Hubbard	Softball	4/10/2018	1	Cherokee	500.00
NEO Legends-Kendal Stohler	Baseball	4/10/2018	15	Mayes	500.00
Current Year Activity					\$ 53,000.00
Balance Available					\$ 27,000.00

CHEROKEE NATION TRIBAL COUNCIL
FY2018 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY18 Allocation	10/1/2017			\$ 75,000.00
				\$ -
FY18 Total Available Balance				\$ 75,000.00
Cherokee County Fairbaord - Tulsa State Fair	11/1/2017	D#1,2,3	Cherokee	\$ 1,500.00
Adair County Fair Board - Ark/Ok State Fair	11/1/2017	D# 7 & 8	Adair	\$ 3,500.00
Ft. Gibson School - Tulsa State Fair	11/1/2017	D#4	Muskogee	\$ 1,500.00
Adair County Fair Board Premium Sale	11/1/2017	D#7 & 8	Adair	\$ 4,600.00
Ottawa County Free Fair Premium Sale	11/1/2017	D#10	Ottawa	\$ 1,300.00
Craig County Fair Board Premium Sale	11/1/2017	D#11&12	Craig	\$ 1,400.00
Mayes County Fair Premium Auction	11/1/2017	D#15	Mayes	\$ 5,800.00
Rogers County Premium Auction	11/3/2017	D#14 & 15	Rogers	\$ 2,600.00
Jay Public Schools	11/30/2017	D#9&10	Delaware	\$ 500.00
Adair County Fair Board Premium Sale	1/3/2017	D#7 & 8	Adair	\$ 400.00
Cherokee County Jr. Livestock Premium Sale	3/20/2018	D#1,2,3	Cherokee	\$ 4,600.00
Cherokee County Jr. Livestock-OYE State	03/27/18	D#1,2,3	Cherokee	\$ 500.00
Nowata Co Spring Livestock Show, Inc.	4/5/2018	D#11,12	Nowata	\$ 2,300.00
Ft. Gibson School - OYE State Fair	4/10/2018	D4	Muskogee	\$ 500.00
Current Year Activity				\$ 31,000.00
Ending Balance				\$ 44,000.00

ok