

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
May 30, 2019
Prepared for: Tribal Council**

New Businesses Recommended for Approval (10)

Approved (10)

ABJ Heat & Air

5893 E. 455 Rd
Adair, OK 74330
Charles "Chuck" Cooper----100% Cherokee
Skills: HVAC-Installation/Repair

Building Envelope Consulting

1555 Echota Ave.
Tahlequah, OK 74464
Ronnie Hendrickson----51% Cherokee
Brian Holt 49% Non- Indian
Skills: Management-Consulting

Foam Sales Group DFW, LLC

122 Rose Lane, Unit N-1
Frisco, TX 75034
Teri Hamilton----100% Cherokee
Skills: Industrial-Supplies/Insulation; Insulation-Install/Remove/Supplies

Gen II Fire Protection, LLC

PO Box 235
Preston, OK 74456
Bryan Drinnon II----100% Creek
Skills: Aboveground Tanks-Inspection/Install/Service; Fire Equipment-Sales/Service

Grand Earthmoving, LLC dba Grand Excavating

PO Box 402
Vinita, OK 74301
James "Jimmy" N. Ratcliff----51% Cherokee
James "Jim" L. Ratcliff----49%
Skills: Concrete-Footing; Excavation-Site Prep/Demolition; Underground Lines-Testing

Grand Lake Woodworks, LLC

PO Box 35
Ketchum, OK 74349
Ron Oliver----51% Cherokee
Sue Oliver----49% Non-Indian
Skills: Cabinets-Design/Build; Construction/Millwork-Installation; Doors-Sales/Supplies

Hutchins Masonry

PO Box 85

Stuart, OK 74570

Melanie Hutchins----51% Cherokee

Brian Hutchins----49% Non-Indian

Skills: Masonry-Brick/Block; Masonry-Stone

Native American Technology Distribution, Inc.

417 W. Avenue F

Midlothian, TX 76065

Question "Duke" Burge----100% Cherokee

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

Tyler Hoffman Painting, LLC

PO Box 702965

Tulsa, OK 74170

Tyler Hoffman----100% Cherokee

Skills: Painting; Construction-Commercial/General Contractor; Construction-Residential/General Contractor

White Buffalo-HWH, LLC

507 College Court

Tahlequah, OK 74464

Melissa Mirsaeidi---51% Cherokee

Harrison Walker & Harper LP ---49% Non-Indian

Skills: Management-Consulting; Construction- Commercial/General Contractor

Denied (0)

New Artisans Recommended for Approval (2)

Approved (2)

Bryson C. Daugherty (Artist)

15476 E. 437 Rd.

Jay, OK 74346

Cherokee

Skills: Progressive Native American Surreal Nature Bizarre Fine Art; Oil, Acrylic

Gerald Johnson (Artist)

81220 South 4720 Rd.

Stilwell, OK 74960

Cherokee

Skills: Basketry

Denied (0)

Businesses Recommended for Recertification (63)

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

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

28 Years

Tonto Construction, Inc.

8101 W. 33rd St. South

Muskogee, OK 74401

Cheryl Leatherman-60% Cherokee

Dan Leatherman-40% Non-Indian

Skills: Utility Lines- General, Gas, Water, Sewage

22 Years

Best Dump Trucking, Inc.

P.O. Box 1066

Pryor, OK 74362

Paula Best-100% Cherokee

Skills: Rock/Gravel Transport & Trucking

19 Years

Fletcher Hardware

P.O. Box 509

Stilwell, OK 74960

Mary Starr-100% Cherokee

Skills: Supplies- Plumbing, Farm, Electrical

18 Years

Taylor Concrete Construction

P.O. Box 2004

Tahlequah, OK 74465

Calvin Taylor-100% Cherokee

Skills: Concrete- Curbs, Driveways, Sidewalks, Forms

Trico Industries, Inc.

725 Industrial Park Dr.

Anderson, MO 64831

Robert D. Davis-100% Cherokee

Skills: Construction

17 Years

Wolfe Optiks

799 South Lee Street

Ft. Gibson, OK 74434

Dennis Garrison-100% Cherokee

Skills: Eyewear & Supplies, Optometry

16 Years

Springwater Fence Co.

19296 E. Flourney Rd.

Park Hill, OK 74451

Steven Springwater-99% Cherokee

Crissy Springwater-1% Non-Indian

Skills: Fencing- Barbed Wire, Chain Link, Temporary, Wood

The Lawn Mower Shop

14166 Hwy 82

Tahlequah, OK 74464

Dale Hutchins-100% Cherokee

Skills: Small Engine Repair- Sales & Service

15 Years

Alko Enterprises, Inc

7416 N. Broadway Ext. Ste. H
Oklahoma City, OK 73116
Gene Bruno – 100% Potawatomi
Skills: Dental Equipment & Supplies

GSE Construction, Inc

P.O. Box 1843
Muskogee, OK 74402
Billye Martin-51% Creek
Gerald Stinson-49% Non-Indian
Skills: Cabinets, Flooring, Roofing, Finishing

Mattsco Supply Company

1111 N. 16152 E. Ave.
Tulsa, OK 74116
Caryln Mattox----33.4% Cherokee
Robert Mattox----33.3% Cherokee
Kyle Mattox-33.3% Cherokee
Skills: Steel- Fabrication, Supplies, Utility Lines

Nickle & Associates, Inc.

108 S. 109th E. Place
Tulsa, OK 74128
Gregory Nickel-100% Chickasaw
Skills: Engineering-Civil, Surveying, Planning

13 Years

Cherokee Custom Floors, LLC

19090 E. Rogers Dr.
Tahlequah, OK 74464
Michael Hullinger-100% Cherokee
Skills: Flooring & Supplies

Rogers Heating & Air

P.O. Box 2076
Tahlequah, OK 74465
Valerie Rogers- 51% Cherokee
John Rogers- 49% Non-Indian
Skills: AC Install, Repair, Heating- Repair, Natural Gas

12 Years

Tahlequah Printing Co.

618 E. Downing
Tahlequah, OK 74464
Angela Rhea-51% Cherokee
Lee Rhea-49% Non-Indian
Skills: Printing & Supplies

11 Years

Arrowhead Truck Equipment, Inc.

P.O. Box 459
Bixby, OK 74008
Justin Doak – 51% Cherokee
Kim Doak-49% Non-Indian
Skills: Supplies- Automobile, Trucking

Walkingstick Painting

9101 Yellow Pine Rd.
Kansas, OK 74347
Tom Walkingstick-100% Cherokee
Skills: Painting- Interior & Exterior

10 Years

Ward Construction

Rt. 5 Box 6610
Stilwell, OK 74960
Johnny Ward-100% Cherokee
Skills: Carpentry-General, Construction, Fencing, Flooring, Landscaping

9 Years

B & B Construction

P.O. Box 2095
Stilwell, OK 74960
Bill McCause—100% Cherokee
Skills: HVAC, Windows-Repair, Construction-Residential

Heritage Excavation, Inc

P.O. Box 339
Beebe, AR 72012
Kendall Barton – 100% Osage
Skills: Excavation Earth, Earth Moving Dozer, Earth Moving Site Preparation

James Hodge Ford Lincoln Mercury, Inc.

1200 N. Main
Muskogee, OK 74401
James Hodge – 100% Chickasaw
Skills: Retail Store, Auto Glass, Auto Repair

McClelland Upholstery

3017 N. Hico
Siloam Springs, AR 72761
Junior Lee McClelland – 100% Cherokee
Skills: Upholstery Auto, Furniture Home, Furniture Office

8 Years

Tier One Lawn & Landscape, LLC

P.O. Box 1925
Sapulpa, OK 74067
Michael Bilby Jr.---100% Cherokee
Skills: Landscaping-General; Lawn work-Mowing; Landscaping-Rock

6 Years

Eagle View Roofing, LLC

450552 Lakeshore Dr.
Afton, OK 74331
Gary Meeks----100% Cherokee
Skills: Roofing-General; Roofing-Shingles

Eric's Sealcoating

P.O. Box 681
Langley, OK 74350
Louis E. Mouse----100% Cherokee
Skills: Asphalt Maintenance; Seal Coating; Asphalt Working General

Saffell Enterprises, Inc.

12413 Maplewood Dr.
Keller, TX 76244
Suzanne Saffell----65% Cherokee
Darrin Saffell----35% Non-Indian
Skills: Restoration & Cleaning; Fire Damage; Carpet; Janitorial

Visions, Inc.

8801 Wyoming Ave. North
Brooklyn Park, MN 55445
Jon Otto----51% The Minnesota Chippewa Tribe (White Earth Band)
Rick Hansen Trust----49% Non-Indian
Skills: Consulting-Marketing; Art-Graphic; Printing-Custom; Printing-General

6 Years

Prater's Propane Co.

P.O. Box 1806

Claremore, OK 74018

Michael Prater----100% Cherokee

Skills: Supplies-Propane

5 Years

Thermal Tech Services, LLC

1014 W. Cherokee

Sallisaw, OK 74955

David Leach----100% Cherokee

Skills: Insulation-Install/Remove; Water Boiler/Chiller Sales/Service; Mechanical Insulation

Foreman Construction Management & Consulting

31283 N. 3990 Rd.

Ramona, OK 74061

Kenny Foreman----100% Cherokee

Skills: Construction-Commercial; Construction-Residential

Maska Builders, LLC

555 N. Elm

Jenks, OK 74037

Billy Jack (B.J.) Dumond----51% Cherokee

Larry David Kerns----49% Non-Indian

Skills: Construction-Commercial; Construction-Commercial Management

Matlock Security Services, Inc.

6229 S. 107 E. Ave.

Tulsa, OK 74133

Tracey Matlock----52% Cherokee and Potawatomi

Alton Glen Matlock & Carolyn Ann Matlock Revocable Living Trust----48% Non-Indian

Skills: Cabling-Infrastructure; Electronics-Sales/Service; Security-Alarm Systems

Providentia, LLC

4112 S. Peoria

Tulsa, OK 74105

Michael Dotson----51% Cherokee

Andrew A. Kohler----49% Non-Indian

Skills: Medical Equipment-Sales; Medical Supplies

Spartan Engineering, Inc.

10820 E. 45th Street, Suite 100

Tulsa, OK 74146

Lesley W. Welch----80% Cherokee

William L. Harnisch----20% Non-Indian

Skills: Drafting' Engineering-Civil; Engineering-Electrical; Oil & Gas Consulting

Wind Environmental Services, LLC

P.O. Box 638

Bonne Terre, MO 63628

Garet Couch----100% Shawnee Tribe

Skills: Geographic Information Systems (GIS/Mapping); Environmental-Consulting

4 Years

Aspen Plumbing, LLC

3350 S. Aspen Ave.

Broken Arrow, OK 74012

Melissa Holman----50% Cherokee

Keith Holman----50% Cherokee

Skills: Plumbing-Contractor; Maintenance-Facilities; Water Pump-Sales/Service

Digi Security Systems, LLC

P.O. Box 1046

Pryor, OK 74362

Josh Herron----20.8% Cherokee

Eric Swank----36% Cherokee

Donna Swank----11.2% Cherokee

Dan Crofford----2.4 % Cherokee

Jerry Salcher----13.6 % Non-Indian

Kevin Trowhill ---- 4.8% Non-Indian

Swank Trust----4.8% Non-Indian

Jay Kindle----4 % Non-Indian

Vickie Stephens----1.6% Non-Indian

Skills: Computer-Consulting; Data Systems-Consulting; Security-Alarm Systems

3 Years

Blue Skies Furniture, LLC dba Blue Skies Interiors

910 S. Sierra Madre St.

Colorado Springs, CO 80903

Lorance Hudson----100% Cherokee

Skills: Flooring-Installation; Furniture-Custom Made; Moving-Service

Bob Johnson and Sons' Plumbing & HVAC

706 Hillcrest Ave.

Tahlequah, OK 74464

Bill Johnson----50% Cherokee

Bob Johnson----50% Cherokee

Skills: HVAC-Installation/Repair; Plumbing-Contractor

Direct Traffic Control, Inc.

P.O. Box 602

Muskogee, OK 74402

Kim Murphy----100% Creek

Skills: Asphalt/Concrete-Striping; Parking Lot Striping; Signs-Commercial; Road Construction Traffic Control

MGM Design Group

1820 S. Boulder Ave. Suite 400

Tulsa, OK 74119

Mitchell G. McClain----51% Cherokee

Frank Lubbock Davies III----49% Non-Indian

Skills: Architect

Northeastern Oklahoma Softball Association

24278 E. 745 Road

Tahlequah, OK 74464

Les D. Hannah----100% Cherokee

Skills: Sporting Goods; Sports Officiating

Parker Roofing Co.

P.O. Box 1717

Tahlequah, OK 74464

Tim Parker----51% Cherokee

J.B. Parker----49% Non-Indian

Skills: Roofing-Gravel/Fiberglass Shingles; Roofing-Hot Asphalt/TPO; Roofing

Triple R Roofing & Construction, LLC

13412 S. 125th E. Ave.

Broken Arrow, OK 74011

Ron Redding----45% Choctaw

Ron Redding II----10% Cherokee

Barbara Redding----45% Cherokee

Skills: Concrete-Sales; Drywall Finishing; Truss-Metal

Wright & Collins, LLC dba Dreamcatcher Sports

102 W. Morgan St.

Tahlequah, OK 74464

Amber Wright----50% Cherokee

Adam Collins----50% Cherokee

Skills: Embroidery; Graphic Design; Screen Printing (In House)

2 Years

1 Family Services in Indian Country, LLC

1829 N. York St.

Muskogee, OK 74403

Jerry Sweet----55% Chickasaw

Karen "Kay" Kile----45% Non-Indian

Skills: Attorney At Law; Computer-Consulting; Marketing

Arrowhead Builders, LLC

1700 West Albany St., #200

Broken Arrow, OK 74012

W. Curt Koutelas----52% Osage

G. Bryant Kroutch----20% Non-Indian

Steven F. Engly----8% Non-Indian

Brock T. Eubanks----20% Non-Indian

Skills: Construction-Commercial Management; Construction-Commercial

Blue View, Inc.

1306 S. Denver Ave.

Tulsa, OK 74119

Bryant P. Bynum----50% Cherokee

Daniel A. Winders----50% Creek

Skills: Marketing; Media Services; Website Design & E Marketing

Elite Custom Photo Booths

805 South Redbud Avenue

Broken Arrow, OK 74012

Whitney Hostetter----51% Cherokee

Caleb Hostetter----49% Non-Indian

Skills: Photo Booth; Photography-General

Interactive Voice Applications, Inc.

P.O. Box 670991

Dallas, TX 75367

John R. Young----100% Cherokee

Skills: Computer-Consulting; Computer-IT Management; Computer-Sales

Kast Publishing, LLC

400 Summit Hill Road

Norman, OK 73071

Sherry Kast----100% Cherokee

Skills: Advertising; Author; Books-Supplies; Marketing

Southern Demolition, LLC

P.O. Box 725

Kiefer, OK 74041

Daniel Denton Parks----70% Cherokee

Edward Shane Tinker----30% Non-Indian

Skills: Construction-Commercial; Demolition; Excavation-Site Prep

WAV 11

460 S. Main St.

McAlester, OK 74501

Kyle Spruce----51% Cherokee

Ben Crawley----49% Non-Indian

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

1 Year**Justus Fabricating**

1841 W. Choctaw

Tahlequah, OK 74464

Kevin Justus----100% Eastern Band Cherokee

Skills: Steel- Fabrication/ Supplies; Carport-Sales; Construction- Metal Buildings

Modern Mental Health

609 S. Redwood Ave.

Broken Arrow, OK 74012

Krystle Hahn----100% Cherokee

Skills: Behavioral Health / Counseling; Drug & Alcohol-Assessments

Oklahoma Medical Transport / Oard's Medical Transport dba

6306 E. 78th St.

Tulsa, OK 74136

Terry D. Oard----51% Cherokee

Jennifer L. Oard----49% Non-Indian

Skills: Medical Service-Ambulance / NEMT

Raincrow Art Post

999 W. Will Rogers Blvd.

Claremore, OK 74017

Kellie Vann----100% Cherokee

Skills: Art-Commercial/Graphic; Art-Framing; Art-Supplies

Redlands Office Solution, LLC

403 N. Main St.

Fairfax, OK 74637

William Lance Madison----51% Cherokee

Terri Grove----49% Non-Indian

Skills: Art-Supplies; Computer-Sales; Printing-Forms

RFIP, Inc.

7720 N. Robinson Ave., Ste. B 3

Oklahoma City, OK 73116

Brandon Clark----100% Choctaw

Skills: Cabling-Infrastructure; Computer-IT Management; Data Systems-Consulting

Sanders Trucking dba

P.O. Box 504

Hulbert, OK 74441

Ronald J. Sanders----100% Cherokee

Skills: Construction-Roads; Excavation-Snow Removal; Trucking-Material Transport

Technical Design Solutions, Inc.

18335 Prairie View Rd.

Tonganoxie, KS 66086

(Shawn) "Casey" Beal----100% Choctaw

Skills: Energy-Audits/Consulting; Engineering-Electrical; Engineering-Mechanical

The Silenced Barrel, LLC

471158 E. 0660 Rd.

Westville, OK 74965

Dakota Vaughn---- 90% Cherokee

Randal Vaughn----10% Cherokee

Skills: Retail Store-Firearms; Background Checks; Sporting Goods

Trinity Laboratory Services

7380 S. Olympia #357

Tulsa, OK 74132-1849

David Lechner----51% Cherokee

John Cullen----49% Non-Indian

Skills: Management-Consulting; Medical Management Consulting

Artisans Recommended for Recertification (7)

7 Years

Treyton Drake Pruitt (Artist)

Rt. 3 Box 2471
Stilwell, OK 74960
Cherokee
Skills: Pottery-Artist

5 Years

Marcy Scott (Artist)

1809 Hillside Dr.
Wewoka, OK 74884
Cherokee
Skills: Fine Art Photography; Paintings; Illustrations

4 Years

Tiffany Corbello (Artist)

217 Gourd Ln.
Tahlequah, OK 74464
Cherokee
Skills: Jewelry; Baskets; Stickball Sticks; Sewing

2 Years

Mike Phillips (Artist)

710 N. 12th
Collinsville, OK 74021
Cherokee
Skills: Metal Art; Metal Sculpture; Multi Media Sculpture

Sherri Hattori (Artist)

6953 Bent Spur Dr.
Fort Worth, TX 76179
Cherokee
Skills: Jewelry; Painting

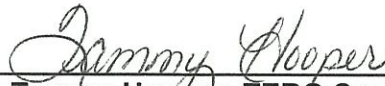
1 Year

Bryan Waytula (Artist)

2715 S. 225th W. Ave.
Sand Springs, OK 74063
Cherokee
Skills: Painting, Drawing; Digital Art

Sherman Darrell Simmons (Artist)
9244 S. 4210 Rd.
Chelsea, OK 74016
Cherokee
Skills: Paintings

Prepared by:

 05/13/19

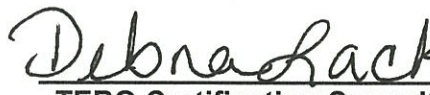
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 5/13/19

Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 5-13-19

TERO Certification Committee Chair/ Date

Concurred by:

 05/13/2019

S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan E. Harris	Shawn Crittendon	Mike Sharebaugh	Harley Buzzard	Victoria Vazquez	Dick Lav	Buel Anglen	Keith Austin	James Taylor	Wanda Hatfield	Mary Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/18	\$ 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					
FY18 Elective Travel Carryover		\$ 84,906	\$4,723	\$0	\$1,500	\$7,282	\$4,471	\$7,110	\$3,976	\$7,500	\$7,302	\$5,611	\$485	\$7,500	\$7,500	\$3,660	\$7,407	\$0	\$3,079					
Tylo Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Steeley Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Standing Rock Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Old Clouds Creek Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Elm Prairie Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
New Green Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Euwasia Baptist Church-Ida Dry	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Pine Ridge Baptist Church-C Kingfisher	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Piney Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Twin Oaks Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Round Springs Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Little Rock Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Long Prairie Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Emmanuel Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Sycamore Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Brushcreek Baptist Church	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
William W. Barnes Children's Advocacy	10/04/18	\$ 2,000									\$750										Christmas Funds	X	X	X
Proy Area Arts & Humanities Council, Inc	10/04/18	\$ 1,200									\$750										Christmas Funds	X	X	X
Emmanuel Baptist Church	10/04/18	\$ 500									\$750										Christmas Funds	X	X	X
Priory City Schools	10/04/18	\$ 750									\$750										Christmas Funds	X	X	X
Owasso Public Schools	10/04/18	\$ 3,000									\$750										Christmas Funds	X	X	X
Turley Lodge #28/nd Order of Oddfellows	10/04/18	\$ 1,000									\$750										Christmas Funds	X	X	X
Zion Public School	10/04/18	\$ 5,000									\$750										Christmas Funds	X	X	X
Town of Watts	10/04/18	\$ 600									\$750										Christmas Funds	X	X	X
Lanapepsi Foundation	10/04/18	\$ 500									\$750										Christmas Funds	X	X	X
Newata C.A.N	10/04/18	\$ 500									\$750										Christmas Funds	X	X	X
McKinney Montgomery American Leg	10/05/18	\$ 750									\$750										Christmas Funds	X	X	X
Foyl Public School	10/05/18	\$ 500									\$750										Christmas Funds	X	X	X
Foyl Public School	10/05/18	\$ 250									\$750										Christmas Funds	X	X	X
Foyl Public School	10/05/18	\$ 1,600									\$750										Christmas Funds	X	X	X
Claremore Public Schools Foundation	10/05/18	\$ 2,500									\$750										Christmas Funds	X	X	X
Northeast Oklahoma Football Club	10/15/18	\$ 500									\$750										Christmas Funds	X	X	X
Salafet Services	10/15/18	\$ 700									\$750										Christmas Funds	X	X	X
Adair County 4H-FFA Booster Club	10/15/18	\$ 1,500									\$750										Christmas Funds	X	X	X
Boys & Girls Club of Adair Co Schools	10/15/18	\$ 1,000									\$750										Christmas Funds	X	X	X
Shilwell FFA	10/15/18	\$ 500									\$750										Christmas Funds	X	X	X
Sequoyah Project 4-H	10/15/18	\$ 3,000	\$1,000								\$750										Christmas Funds	X	X	X
Town of Hulbert	10/15/18	\$ 1,000	\$1,000								\$750										Christmas Funds	X	X	X
Oklahoma City Clinic	10/15/18	\$ 2,000									\$750										Christmas Funds	X	X	X
Community Crisis Center	10/15/18	\$ 500									\$750										Christmas Funds	X	X	X
Lighthouse Pregnancy Center	10/15/18	\$ 500									\$750										Christmas Funds	X	X	X
Fairland Public Schools	10/15/18	\$ 1,500									\$750										Christmas Funds	X	X	X
Jay Public Schools	10/15/18	\$ 1,300									\$750										Christmas Funds	X	X	X
Eucla Community	10/15/18	\$ 300									\$750										Christmas Funds	X	X	X
Town of Spavinaw	10/15/18	\$ 1,500									\$750										Christmas Funds	X	X	X
Jay American Legion Post #195	10/15/18	\$ 500									\$750										Christmas Funds	X	X	X
Boys & Girls Club of Ottawa County	10/15/18	\$ 750									\$750										Christmas Funds	X	X	X
Town of Spavinaw	10/15/18	\$ 1,000									\$750										Christmas Funds	X	X	X
Greasy Public School	10/16/18	\$ 500									\$750										Christmas Funds	X	X	X
Kibois Community Action Association	10/16/18	\$ 500									\$750										Christmas Funds	X	X	X
Delta Waterfowl	10/16/18	\$ 1,500									\$750										Christmas Funds	X	X	X
Marble City Schools	10/16/18	\$ 1,500									\$750										Christmas Funds	X	X	X
Muldrow Public Schools	10/16/18	\$ 750									\$750										Christmas Funds	X	X	X
Belmonte Schools	10/16/18	\$ 1,000									\$750										Christmas Funds	X	X	X
Salitaw Public Schools	10/16/18	\$ 500									\$750										Christmas Funds	X	X	X
Jeremiah 29	10/16/18	\$ 1,000									\$750										Christmas Funds	X	X	X
Vian High School	10/16/18	\$ 1,000									\$750										Christmas Funds	X	X	X
Vian Elementary School	10/16/18	\$ 500									\$750										Christmas Funds	X	X	X
Vian High School	10/16/18	\$ 500									\$750										Christmas Funds	X	X	X
Vian Landmark Baptist Church	10/16/18	\$ 750									\$750										Christmas Funds	X	X	X
Gods Little Blessing	10/16/18	\$ 350									\$750										Christmas Funds	X	X	X
Gone High School	10/16/18	\$ 600									\$750										Christmas Funds	X	X	X
Vian Peace Center	10/16/18	\$ 650									\$750										Christmas Funds	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE ('1010700 / 750000)

Vendor / Recipient		Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingford	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan F. Hargis	Shawn Cliftenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglin	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Submitted	Received	Requester					
Beginning Balance		10/01/18	\$ 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					
Marble City Food Pantry		10/16/18	\$ 1,000					\$1,000										\$1,000			Organizational Support	X	X	X					
Oologah FFA		10/16/18	\$ 1,000															\$1,000			Organizational Support	X	X	X					
Oologah High School		10/16/18	\$ 1,000															\$750			Organizational Support	X	X	X					
Oologah High School		10/16/18	\$ 750																		Band	X	X	X					
Greasy Public School		10/16/18	\$ 2,000								\$2,000										Athletics	X	X	X					
Stillwell High School		10/16/18	\$ 400								\$400										Basketball	X	X	X					
Peavine School		10/16/18	\$ 200								\$200										Organizational Support	X	X	X					
Peavine School		10/16/18	\$ 650								\$650										Organizational Support	X	X	X					
New Life Church		11/02/18	\$ 500	Funds were redirected back into Com Asst Account																									
Northeast Oklahoma Futball Club		11/02/18	\$ 1,000																		Organizational Support	X	X	X					
Salina First Indian Baptist Church		11/02/18	\$ 500																		Organizational Support	X	X	X					
Victory Cherokee Organization		11/02/18	\$ 500								\$0										Christmas Funds	X	X	X					
Foyil Public School		11/02/18	\$ 500																		Cemetery Restoration	X	X	X					
Chelsea High School		11/02/18	\$ 500																		Indian Education Program	X	X	X					
Claremore Museum of History, Inc.		11/02/18	\$ 600																		NA Heritage Assembly	X	X	X					
Ozark Jr Regional Rodeo Association		11/02/18	\$ 1,000																		Lynn Riggs Box Supper Social	X	X	X					
Caney Valley School		11/02/18	\$ 2,500								\$1,000										Saddle Sponsor	X	X	X					
Cherokee Public School		11/02/18	\$ 500																		Vo-Ag Program	X	X	X					
Eldon Baptist Church		11/02/18	\$ 500		\$500																FFA Program	X	X	X					
Elm Tree Baptist Church-DJMcCenter		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
Calvary Indian Baptist Church		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
Steeley Baptist Church		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
Johnson Prairie Church-Jason Gann		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
Olive Baptist Church		11/02/18	\$ 500			\$0					Funds were redirected back into Com Asst Account																		
Boudinot Baptist Church		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
New Greenleaf Church		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
Cherokee Baptist Association		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
Blessed Hope Baptist Church		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
DD Etchison Methodist Church		11/02/18	\$ 500		\$500																Christmas Funds	X	X	X					
Sequoyah Chapel		11/07/18	\$ 500			\$500															Revival Donation	X	X	X					
Sequoyah Public School		11/07/18	\$ 500																		JOM Program	X	X	X					
God's Mountain Church		11/07/18	\$ 1,000			\$1,000															Organizational Support	X	X	X					
Delaware Co. Historical Society		11/08/18	\$ 500																		Double your \$ event	X	X	X					
Jay Chamber of Commerce		11/08/18	\$ 500																		Lighting Displays	X	X	X					
Eucha Community Indian Org.		11/08/18	\$ 500																		Organizational Support	X	X	X					
Lowery Free Will Baptist Church		11/08/18	\$ 750																		Christmas Funds	X	X	X					
Claremore Public Schools		11/08/18	\$ 500																		Annual Hope Race 10K 5K Fun Run	X	X	X					
Hulbert Public Schools		11/13/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X					
Tahlequah Public Schools		11/13/18	\$ 1,500	\$1,500																	Organizational Support	X	X	X					
Jay Public Schools		11/13/18	\$ 500																		Upper Elem Cherokee Club Support	X	X	X					
Bridges of Hope Delaware County		11/13/18	\$ 600																		Organizational Support	X	X	X					
Rock Fence Baptist Church		11/13/18	\$ 1,000							\$1,000											Building Repair	X	X	X					
BSA Troop 828		11/13/18	\$ 360																		Boy Scouts of America Dues	X	X	X					
BSA Pack 141		11/13/18	\$ 960																		Boy Scouts of America Dues	X	X	X					
Spring Valley Fire Department		11/13/18	\$ 500	\$500																	Organizational Support	X	X	X					
Cherokee County 4H		11/13/18	\$ 1,500	\$1,500																	Organizational Support	X	X	X					
Watts School		11/13/18	\$ 1,000							\$1,000											Television Set for Library	X	X	X					
Greasy Community Building		11/13/18	\$ 1,000							\$1,000											Christmas Funds	X	X	X					
Sperry Kiwanis Club		11/13/18	\$ 1,000																		Organizational Support	X	X	X					
Calvary Southern Baptist Church		11/13/18	\$ 1,000							\$1,000											Organizational Support	X	X	X					
American Legion Post 141		11/13/18	\$ 500																		Veterans Wreaths	X	X	X					
Orchard Road Community Org		11/13/18	\$ 1,500							\$1,500											Organizational Support	X	X	X					
Roland Public School		11/13/18	\$ 1,000																		Digital Sign Project	X	X	X					
Victory Baptist		11/13/18	\$ 1,000							\$1,000											Construction Work	X	X	X					
Masonic Lodge		11/13/18	\$ 200							\$200											Coloring Book Christmas Program	X	X	X					
New Faith Baptist Church		11/13/18	\$ 500							\$500											Organizational Support	X	X	X					
Nowata Boys & Girls Club		11/13/18	\$ 2,500																		Organizational Support	X	X	X					
Oaks Indian Mission		11/13/18	\$ 500																		Wellness Challenge	X	X	X					
Door To Door Ministries		11/13/18	\$ 1,000																		Organizational Support	X	X	X					
Christ United Methodist Church		11/14/18	\$ 500																		General Upkeep/Appointments	X	X	X					
Marble City Schools		11/14/18	\$ 500					\$500													Organizational Support	X	X	X					
Webbers Falls School		11/14/18	\$ 600					\$600													Organizational Support	X	X	X					
Vian High School		11/14/18	\$ 1,000					\$1,000													Organizational Support	X	X	X					
McKew Fire Department		11/14/18	\$ 500					\$500													Organizational Support	X	X	X					
Briggs Public School		11/14/18	\$ 600					\$600													Organizational Support	X	X	X					
Evening Shade Community Center		11/14/18	\$ 650					\$650													Organizational Support	X	X	X					

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Beginning Balance	10/01/18	\$ 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	Grant Match	X	X	X	X
Heritage Center	11/14/18	\$ 3,570	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	Organizational Support	X	X	X	X
Eucha Community Center	11/14/18	\$ 500									\$500									Organizational Support	X	X	X	X
Lowery Fire Department	11/14/18	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Dry Creek Community Building	11/14/18	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Tailholt Community Building	11/14/18	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Moore Public Schools	11/14/18	\$ 300																		Okmulgee Challenge Bowl Assistance	X	X	X	X
Safetel Services	11/28/18	\$ 500																		Festival of Trees	X	X	X	X
Share The Spirit, Inc.	11/28/18	\$ 1,000																		Food Basket Drive	X	X	X	X
Vian Lions Club	11/29/18	\$ 500					\$500													Organizational Support	X	X	X	X
Oklahoma City University	12/07/18	\$ 1,000																		Native American Society-Kuwait	X	X	X	X
Norman Public Schools	12/07/18	\$ 1,000																		Indian Ed Program/Adv Placement	X	X	X	X
Harber Village Museum	12/07/18	\$ 750										\$750								Organizational Support	X	X	X	X
Rogers County OSU Extension Ctr	12/07/18	\$ 500																		Rogers Co. Trng/Leadership/Com 4H	X	X	X	X
Indian Women's Pochontas Club	12/07/18	\$ 500																		Elder Christmas Baskets	X	X	X	X
Mayes County Blue Star Mothers	12/13/18	\$ 500																		Soldier Boxes Shipping Costs	X	X	X	X
OK Chapter 20 Blue Star Mothers	12/13/18	\$ 500																		Soldier Boxes Shipping Costs	X	X	X	X
Neighbors Helping Neighbors	12/14/18	\$ 500											\$500							Organizational Support	X	X	X	X
Sperry High School	12/17/18	\$ 500																		FFA Program	X	X	X	X
Skiatook High School	12/17/18	\$ 500													\$500					FFA Program	X	X	X	X
Collinsville High School	12/17/18	\$ 500													\$500					FFA Program	X	X	X	X
Owasso Public Schools	12/17/18	\$ 500													\$500					FFA Program	X	X	X	X
Boy Scout Troop #731	12/17/18	\$ 500						\$500												FFA Program	X	X	X	X
Brushy School	12/17/18	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Kozie Quilters	12/17/18	\$ 500						\$500												Organizational Support	X	X	X	X
Briggs School	12/17/18	\$ 500																		Organizational Support	X	X	X	X
River Valley Church	12/17/18	\$ 500																		Organizational Support	X	X	X	X
Jay Public Schools	12/17/18	\$ 250																		Organizational Support	X	X	X	X
Hope Center, Inc.	12/17/18	\$ 500																		Organizational Support	X	X	X	X
Caney Valley School	12/17/18	\$ 1,000																		Education Foundation	X	X	X	X
Nowata Public Schools	12/17/18	\$ 1,000																		Organizational Support	X	X	X	X
Vian Public School	12/17/18	\$ 500					\$500													JOM Program	X	X	X	X
Keys Public School	12/17/18	\$ 1,000																		Outside Project	X	X	X	X
Tenkeller Public Schools	12/17/18	\$ 1,000																		Organizational Support	X	X	X	X
Jay Public Schools Education Foundation	12/26/18	\$ 250																		Organizational Support	X	X	X	X
Forum CM Title 6 Elderly Nutrition Pro	12/26/18	\$ 2,000																		Education Foundation	X	X	X	X
Central Ok Cherokee Alliance	01/10/19	\$ 500				\$2,000														Products, maintenance, Food Supplies	X	X	X	X
Weich School	01/23/19	\$ 500																		Scholarship	X	X	X	X
Watts School	01/23/19	\$ 7,000																		Jr. Class After Prom	X	X	X	X
Valley of the Sun Cherokees	01/24/19	\$ 500																		Computers	X	X	X	X
Boy Scout Troop #731	01/24/19	\$ 500					\$500													Scholarship	X	X	X	X
Vian Public School	01/24/19	\$ 600					\$600													Organizational Support	X	X	X	X
Flute Springs	01/24/19	\$ 500					\$500													PTO Support	X	X	X	X
Vian High School	01/24/19	\$ 500					\$500													Organizational Support	X	X	X	X
No Walls Church	01/24/19	\$ 500					\$500													Outside Projects	X	X	X	X
Ok Dept of Veterans Affairs-Clairemore	01/24/19	\$ 700																		Organizational Support	X	X	X	X
Clairemore Senior Citizens Center	01/24/19	\$ 1,000																		Valentine Banquet Sponsorship	X	X	X	X
Bluejacket High School	01/24/19	\$ 2,000																		Transportation Expense for Seniors	X	X	X	X
Sperry Public Schools	01/28/19	\$ 4,560																		Biography Club-Rxy Mins-Colorado Trip	X	X	X	X
Owasso Public Schools	01/28/19	\$ 3,000																		State Football Championship Rings	X	X	X	X
Westville Public Schools	01/28/19	\$ 1,200																		March Indian Education Event	X	X	X	X
University of Central Oklahoma	01/28/19	\$ 761																		Project Graduation	X	X	X	X
Trail of Hope Supporters, Inc.	01/30/19	\$ 350					\$350													Indian Youth Career Day Breakfast	X	X	X	X
Apostolic Faith Church	01/30/19	\$ 1,000																		Organizational Support	X	X	X	X
Roland Hills Baptist church	01/30/19	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Rural Com. Initiative Foundation	01/30/19	\$ 1,000						\$1,000												Freezer and Stove	X	X	X	X
Flute Springs Community Org	01/30/19	\$ 500						\$500												Org Support/Materials for Signs	X	X	X	X
Hulbert Public Schools	01/31/19	\$ 5,000																		Building Repairs	X	X	X	X
Cherokee County Jr Livestock Show	01/31/19	\$ 6,000			\$2,000															Organizational Support	X	X	X	X
Hulbert Cherokee Community Org	01/31/19	\$ 1,000																		Organizational Support	X	X	X	X
Grandview School	01/31/19	\$ 500																		Organizational Support	X	X	X	X
Cherokee Education Foundation	01/31/19	\$ 1,000																		Organizational Support	X	X	X	X
Muskogee Regional Livestock Show	01/31/19	\$ 3,000																		Organizational Support	X	X	X	X
Cherokee Elders Council Inc.	01/31/19	\$ 1,000																		Organizational Support	X	X	X	X
Indian Women's Pochontas Club	01/31/19	\$ 1,000																		Organizational Support	X	X	X	X
Rogers County Cherokee Association	01/31/19	\$ 500																		Wild Onion Dinner	X	X	X	X
																				Organizational Support	X	X	X	X

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																					Requested	Received	Submitted	
Beginning Balance	10/01/18	\$ 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
Childrens Community Church Inc.	01/31/19	\$ 1,000												\$1,000							Organizational Support	X	X	X
Mt. Olive Baptist Church	01/31/19	\$ 1,000												\$1,000							Organizational Support	X	X	X
Town of Alluwe	01/31/19	\$ 3,790												\$3,790							Organizational Support	X	X	X
Noweta Cherokee Organization	01/31/19	\$ 2,500												\$2,500							Organizational Support	X	X	X
Washington County Cherokee Assn.	01/31/19	\$ 2,500												\$2,500							Organizational Support	X	X	X
Cherokee Elders Council Inc.	01/31/19	\$ 1,000												\$1,000							Organizational Support	X	X	X
Cherokee Area Chamber of Commerce	01/31/19	\$ 115																			Rainbow House Org Support	X	X	X
Adair County Spring Livestock Show	01/31/19	\$ 1,200							\$1,200												Valentine Dinner Fundraiser	X	X	X
Tahlequah Public Schools	01/31/19	\$ 1,500	\$500	\$500	\$500																Spring Livestock Show	X	X	X
Hubert Public Schools	01/31/19	\$ 1,500	\$500	\$500	\$500																Save A Senior 2019	X	X	X
Eufaula High School	01/31/19	\$ 2,600																			After Grad Night Event	X	X	X
Vian Peace Center	01/31/19	\$ 500					\$500											\$2,600			Educational Tour	X	X	X
God's Blessing Closet-R. Pigeon	01/31/19	\$ 350					\$350														Organizational Support	X	X	X
Dry Creek Community Building	01/31/19	\$ 1,000			\$1,000																Organizational Support	X	X	X
Keys Public School	01/31/19	\$ 500			\$500																Organizational Support	X	X	X
Jeremiah 29	01/31/19	\$ 2,000								\$2,000											Save A Senior	X	X	X
Fairfield Baptist Church	01/31/19	\$ 1,300								\$1,300											Organizational Support	X	X	X
Oak Grove Baptist Church	01/31/19	\$ 1,000				\$1,000															Organizational Support	X	X	X
At The Cross Without Walls	01/31/19	\$ 2,000				\$2,000															Organizational Support	X	X	X
Canons Development Foundation	01/31/19	\$ 1,000				\$1,000															Organizational Support	X	X	X
Capital City Cherokee Community	01/31/19	\$ 1,000																			Organizational Support	X	X	X
Cherokee Citizens League/SE Texas	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Cherokees of Central CA	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Cherokee Community of North Texas	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Cherokee Community of Puget Sound	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Cherokee Township of San Antonio	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Cherokees of Central Florida	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Colorado Cherokee Circle	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Kansas City Cherokee Community	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Mt. Hood Cherokees	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
New Mexico Cherokee Community	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
San Diego Cherokee Community	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Greater Tulsa Cherokees	01/31/19	\$ 1,000																\$500	\$500		Scholarships	X	X	X
Tulsa Cherokee Community Org	01/31/19	\$ 500																\$0	\$500		Scholarships	X	X	X
Valley of the Sun Cherokees	01/31/19	\$ 500																\$500	\$500		Scholarships	X	X	X
Central Oklahoma Cherokee Alliance	01/31/19	\$ 500																\$500	\$500		Scholarships	X	X	X
Steeley Baptist Church-Bingham	02/11/19	\$ 5,000												\$500							Scholarships	X	X	X
Claremore First United Methodist	02/11/19	\$ 450									\$5,000										2 desktop computers	X	X	X
Boys & Girls Club of Chelsea	02/12/19	\$ 500																			Heating & Air Unit	X	X	X
Shilwell High School	02/12/19	\$ 500																			Reflections Show Choir/Reg & Meals	X	X	X
Adair County Trash Off	02/12/19	\$ 500																			Organizational Support	X	X	X
Rural Com. Initiative Foundation	02/13/19	\$ 750					\$750														Organizational Support	X	X	X
Native American Fellowship, Inc.	02/15/19	\$ 500																			Organizational Support	X	X	X
Oklahoma Union School	02/18/19	\$ 500												\$500							Annual Easter Egg Hunt	X	X	X
Talala Post #437 American Legion	02/20/19	\$ 500												\$500							Organizational Support	X	X	X
Milam-Stanley Post #60	02/20/19	\$ 500																			Organizational Support	X	X	X
Trail of Hope Supporters, Inc.	02/26/19	\$ 500																			Boys State Fund	X	X	X
Collinsville High School	02/26/19	\$ 500													\$500						Boys/Girls State	X	X	X
Colcord Riding Club	02/27/19	\$ 5,000																			29th Annual Conference	X	X	X
Emmanuel Baptist Church	02/27/19	\$ 100																			Indian Students Supplies & Service	X	X	X
Leach Public School	02/27/19	\$ 1,500												\$100							Construction of Bandstand	X	X	X
Gore High School	02/27/19	\$ 500												\$1,500							Organizational Support	X	X	X
Webbers Falls School	02/27/19	\$ 500																			Math Program	X	X	X
Briggs Public School	02/27/19	\$ 500																			Organizational Support	X	X	X
Briggs American Legion	02/27/19	\$ 500																			Organizational Support	X	X	X
Mt Olive Baptist Church	02/27/19	\$ 500					\$0														Organizational Support	X	X	X
Indian Territory Quail Forever	02/27/19	\$ 500																			Organizational Support	X	X	X
Operation Eagle	02/28/19	\$ 2,000																			Supplies for fundraising banquet	X	X	X
Old Sallisaw High School Association	02/28/19	\$ 500																			Organizational Support	X	X	X
Sequoyah County Boys/Girls Club	02/28/19	\$ 1,500						\$1,500													Summer Art Camp	X	X	X
Gans School	02/28/19	\$ 1,000						\$1,000													Chrome Books for Summer Program	X	X	X
Dry Creek Community Building	02/28/19	\$ 500			\$500																Senior Class/Organizational Support	X	X	X
Marble City Schools	02/28/19	\$ 500																			Organizational Support	X	X	X
Marble City Historical Society	02/28/19	\$ 500																			Organizational Support	X	X	X
Shilwell Ministerial Alliance	02/28/19	\$ 500																			Ministrial Alliance	X	X	X

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Beginning Balance	10/01/18	\$ 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		X	X	X
Shilwell Public Schools	02/28/19	\$ 250								\$250										Organizational Support	X	X	X
Jeremiah 29	02/28/19	\$ 500								\$500										Organizational Support	X	X	X
Green Country Dairy Goat Club	02/28/19	\$ 250								\$250										Organizational Support	X	X	X
Impact Church - Westville	02/28/19	\$ 300								\$300										Hope for Today	X	X	X
Green Country Dairy Goat Club	02/28/19	\$ 250								\$250										Organizational Support	X	X	X
American Cancer Society	02/28/19	\$ 1,000	\$333		\$334															Relay for Life - Cherokee County	X	X	X
American Legion Post 141	02/28/19	\$ 500																		Boys & Girls State	X	X	X
Sequoyah High School	03/01/19	\$ 1,500	\$500		\$500												\$500			Senior Class 2019 Tahiti/Org Support	X	X	X
Oologah-Talala Public Schools	03/04/19	\$ 500															\$500			Indian Education STEAM Classes	X	X	X
Masters Call Cowboy Church	03/11/19	\$ 500					\$500													Organizational Support	X	X	X
Adair Com/Excellence Ed Foundation	03/13/19	\$ 250																		2019 Fundraiser Dinner/Sponsorship	X	X	X
Nowata Can Group	03/13/19	\$ 1,000																		Organizational Support	X	X	X
4 Way Rodeo Association	03/14/19	\$ 400																		Annual 4 Way Rodeo	X	X	X
Rogers State University Foundation	03/14/19	\$ 1,000															\$400			Saddle Up for Scholarships	X	X	X
Mayes County Hope Coalition	03/14/19	\$ 1,000															\$1,000			Mayes County Foster Children Events	X	X	X
Briggs School	03/15/19	\$ 500	\$500																	8th Grade Class Graduation Party	X	X	X
City of Jay	03/25/19	\$ 750																		Beautification of City Park	X	X	X
Boys & Girls Club of Delaware County	03/25/19	\$ 1,000																		Purchase of Defibrators	X	X	X
Cherokee Area Chamber of Commerce	03/25/19	\$ 250															\$250			2019 Chamber Annual Banquet	X	X	X
Skatook High School	03/25/19	\$ 2,720																		2019 State Champion Wrestling Team	X	X	X
Skatook American Legion Post 131	03/25/19	\$ 1,900																		Girls & Boys State Program	X	X	X
Skatook Public School	03/25/19	\$ 1,000																		JOM Program	X	X	X
Collinsville High School	03/25/19	\$ 1,000																		JOM Program	X	X	X
Sperry Senior Citizens Program	03/25/19	\$ 2,000																		Organizational Support	X	X	X
Shilwell Public Library Friends Society	03/25/19	\$ 250								\$250										Camp McClintock	X	X	X
Cherokee Area Council #469, BSA	03/26/19	\$ 1,000																		Wild Onion Scholarship Fund Raiser	X	X	X
Indian Pochontas Club	03/26/19	\$ 200																		Cavalcade Rodeo	X	X	X
Olis Muns/Buckaroo Crew Roundup	03/26/19	\$ 500																		Parking Lot In Kind	X	X	X
Washington Co Youth/Family Svs Bld	03/26/19	\$ 500																		Camp McClintock	X	X	X
Cherokee Area Council #469, BSA	03/26/19	\$ 1,000																		Purchase of Bus	X	X	X
Adair School	03/26/19	\$ 5,000																		Special Olympics	X	X	X
Vinita Indian Territory Coalition	03/26/19	\$ 750																		School & Equipment Assistance	X	X	X
National Federation of the Blind	03/27/19	\$ 500																		Organizational Support	X	X	X
Hulbert Cherokee Community Org	03/27/19	\$ 2,000	\$2,000																	Organizational Support	X	X	X
Cherokee County Oon Hunters Asc	03/27/19	\$ 500	\$500																	Organizational Support	X	X	X
Kingdom Ministries of N.E. Ok	03/27/19	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Eucha Indian Organization	03/27/19	\$ 400																		Organizational Support	X	X	X
Native American Association of Ketchum	03/27/19	\$ 300																		Organizational Support	X	X	X
Stone Canyon Elementary, PTO	03/27/19	\$ 500																		Easter Egg Hunt Prizes	X	X	X
918 Fully Involved	03/28/19	\$ 750																		Fundraiser	X	X	X
Vian Elementary School	03/28/19	\$ 200																		Special Olympics/Smokin Guns	X	X	X
Vian High School	03/28/19	\$ 500																		Greenhouse Project	X	X	X
Gore High School	03/28/19	\$ 500																		Outside Project	X	X	X
Apostolic Faith Church	03/28/19	\$ 500																		Softball Program	X	X	X
Marble City Food Pantry	03/28/19	\$ 1,000																		Organizational Support	X	X	X
Carl Albert College	03/28/19	\$ 400																		Organizational Support	X	X	X
Okay Fire Department	03/28/19	\$ 500	\$500																	Organizational Support	X	X	X
Hulbert Public Schools	03/28/19	\$ 500	\$500																	Organizational Support	X	X	X
Grandview School	03/28/19	\$ 1,500	\$500		\$500															Organizational Support	X	X	X
Sallisaw Chamber of Commerce	03/28/19	\$ 3,700																		Organizational Support	X	X	X
Tulsa Cherokee Community Org	03/28/19	\$ 1,000																		Livestock Students	X	X	X
Roland School	03/28/19	\$ 1,000																		Organizational Support	X	X	X
Servng Him Everyday-SHED	03/28/19	\$ 500																		World Robotics	X	X	X
Dry Creek Community Building	03/28/19	\$ 1,000			\$1,000															Organizational Support	X	X	X
Boudinot Baptist Church	03/28/19	\$ 1,000			\$1,000															Organizational Support	X	X	X
Sequoyah High School	03/28/19	\$ 1,000			\$1,000															Organizational Support	X	X	X
Tenkler Public Schools	03/28/19	\$ 500			\$500															Organizational Support	X	X	X
Woodall Fire Department	03/28/19	\$ 500			\$500															Organizational Support	X	X	X
Heritage Center	03/28/19	\$ 500			\$500															Organizational Support	X	X	X
New Greenleaf Church	03/28/19	\$ 500			\$500															Organizational Support	X	X	X
DD Elchison Methodist Church	03/28/19	\$ 500			\$500															Organizational Support	X	X	X
Johnson Prairie Church-Jason Gann	03/28/19	\$ 500	\$166		\$168															Organizational Support	X	X	X
Woodall School	03/28/19	\$ 1,500	\$500		\$500															Organizational Support	X	X	X
Westville Little League	03/28/19	\$ 500																		Organizational Support	X	X	X
Jeremiah 29	03/28/19	\$ 500								\$500										Organizational Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingstak	Mike Dobblins	E.O. Smith	Bryan Warner	C. Duncan F. Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Wanda Hatfield	Mary Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/18	\$ 425,000	\$25,000																					
Westville Little League	03/28/19	\$ 500							\$500															
Stowell Youth League	03/28/19	\$ 500							\$500															
Moore Public Schools	03/28/19	\$ 1,000																						
Suphur Elementary	03/28/19	\$ 250																						
McKinney Montgomery American Leg	04/04/19	\$ 300																						
Stowell Youth League	04/05/19	\$ 500																						
Fort Gibson Church of Christ	04/08/19	\$ 1,000																						
Blue Star Mothers OK #21	04/08/19	\$ 1,500																						
Pregnancy Resource Center, Inc.	04/08/19	\$ 3,000																						
Gospel Rescue Mission	04/08/19	\$ 1,000																						
Warner Community Food Pantry	04/08/19	\$ 1,500																						
Tulsa Indian Club	04/09/19	\$ 750																						
Town of South Coffeyville	04/09/19	\$ 500																						
Chelsea Public School	04/10/19	\$ 500																						
Vinita High School	04/11/19	\$ 225																						
American Cancer Society	04/15/19	\$ 1,500																						
First Baptist Church of Warner	04/15/19	\$ 2,000																						
Vinita Senior Center	04/15/19	\$ 250																						
Grand Lake Fireworks, Inc.	04/18/19	\$ 500																						
Grove Public Schools	04/18/19	\$ 500																						
Boys & Girls Club of Ottawa County	04/18/19	\$ 500																						
Jay Senior Citizen Center	04/18/19	\$ 500																						
Northeast Technology Center	04/18/19	\$ 750																						
Welch School	04/22/19	\$ 400																						
Jay Public School	04/23/19	\$ 500																						
Vian Public School	04/24/19	\$ 350																						
Redbird Smith Ceremonial Grounds	04/24/19	\$ 350																						
Town of Vian	04/24/19	\$ 500																						
Salisaw High School	04/24/19	\$ 200						\$200																
Friends of the Library Salisaw	04/24/19	\$ 1,000						\$1,000																
Squoyah County Historical Society	04/24/19	\$ 1,000						\$1,000																
Muldrow Cherokee Community Org	04/24/19	\$ 750						\$750																
Flute Springs Community Org	04/24/19	\$ 200						\$200																
Marble City Food Pantry	04/24/19	\$ 200						\$200																
No Walls Church	04/24/19	\$ 500						\$500																
First Baptist Church of Dewey	04/24/19	\$ 1,500																						
Thompson House	04/25/19	\$ 300	\$300																					
Town of Salina	04/25/19	\$ 1,000																						
William Barnes Advocacy Center	04/25/19	\$ 3,000																						
Emmanuel Baptist Church	04/25/19	\$ 500																						
Crescent Valley Church	04/25/19	\$ 500							\$0															
Victory Southern Baptist	04/25/19	\$ 500						\$500																
Muldrow Public Schools	04/25/19	\$ 500		\$500																				
Tulsa Cherokee Community Org	04/25/19	\$ 3,000																						
Rogers County Cherokee Association	04/25/19	\$ 1,110																						
Victory Cherokee Organization	04/25/19	\$ 3,000																						
Cherokee Holiday Pow Wow	04/25/19	\$ 1,000																						
Orcadian Road Community Org	04/25/19	\$ 200																						
Pinley Baptist Church	04/25/19	\$ 2,200																						
Bell School	04/25/19	\$ 800																						
Jeremiah 29 Foundation	04/25/19	\$ 1,000																						
Jeremiah 29 Foundation	04/25/19	\$ 100						\$100																
Keys Public School	04/25/19	\$ 1,000																						
Dry Creek Community Building	04/25/19	\$ 500																						
No Walls Church - George Flute	04/25/19	\$ 400																						
God's Blessing Closet-R. Pigeon	04/25/19	\$ 416					\$400																	
Rogers State University Foundation	04/25/19	\$ 700					\$416																	
White Oak Community Corp	04/30/19	\$ 500																						
Northeastern State University	05/01/19	\$ 100																						
Tulsa Indian Club	05-01/19	\$ 1,500																						
Knights of Columbus	05/01/19	\$ 1,000																						
Go Life Mobile Medical, Inc.	05/01/19	\$ 1,000																						
Clinton Public School	05/07/19	\$ 1,800																						
Rogers State University Foundation	05/08/19	\$ 700																						
Grand Lake Mental Health Association	05/09/19	\$ 300								\$300														

**CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingstick	Mike Dobblins	E.O. Smith	Bryan Warner	C. Duncan F. Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglon	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	PAID
Beginning Balance	10/01/18	\$ 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		Submitted
Camp Bandage Grand Lake	05/13/19	\$ 500											\$500								Received
		\$ 425,000	\$24,509	\$11,459	\$21,962	\$18,210	\$26,776	\$25,610	\$11,360	\$31,710	\$28,760	\$16,560	\$15,735	\$26,500	\$32,500	\$27,395	\$16,260	\$22,921	\$8,460		Requester x
Ending Balance		\$ 84,906	\$ 5,214	\$13,541	\$ 10,538	\$ 14,072	\$ 2,695	\$ 6,500	\$17,216	\$ 790	\$ 3,542	\$14,051	\$ 9,750	\$ 6,000	\$ -	\$ -	\$16,147	\$ 2,079	\$19,619	Third Annual Camp Bandage	

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

Vendor / Recipient	Assistance		Rex Jordan	Joe Byrd	David Walkingsstick	Mike Dobbins	E.O. Smith	Bryan Warner	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Description of Request	Requested	Received	Submitted	PAID
	Date	Amount																				
Y2018 Carryover	10/01/16	\$140,309.22	\$ 9,643.00	\$14,945.00	\$14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 25,276.00	\$ 40,019.00	\$ 9,444.00	\$ 1,254.00	\$ 7,405.22	\$ 8,847.00	\$ 13,347.00	\$ (100.00)	\$ 23,161.00	Organizational Support	X	X	X	X
Y2019 MVT Apportionment		\$600,284.78	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,018.78	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	Organizational Support	X	X	X	X
Y2019 Available Balance		\$740,594.00	\$ 49,662.00	\$ 54,964.00	\$ 54,963.00	\$ 44,866.00	\$ 43,666.00	\$ 43,666.00	\$ 65,297.00	\$ 40,019.00	\$ 49,463.00	\$ 41,273.00	\$ 47,424.00	\$ 48,866.00	\$ 53,366.00	\$ 39,919.00	\$ 63,180.00	Organizational Support	X	X	X	X
M. Sliam Springs PD	10/18/18	\$ 5,000.00									\$ 5,000.00							Organizational Support	X	X	X	X
Zraig Co. Emergency	10/18/18	\$ 6,100.00											\$ 6,100.00					Safety Support	X	X	X	X
Town of S. Coffeyville	11/07/18	\$ 950.00											\$ 950.00					Organizational Support	X	X	X	X
Kansas Police Dept	11/14/18	\$ 4,000.00																Organizational Support	X	X	X	X
Nowata Co. Sheriff Dept	12/13/18	\$ 8,847.00												\$ 8,847.00				Organizational Support	X	X	X	X
Sans Police Dept	12/20/18	\$ 2,500.00						\$ 2,500.00										Organizational Support	X	X	X	X
Sans Police Dept	12/20/18	\$ 2,500.00																Organizational Support	X	X	X	X
Town of S. Coffeyville	01/14/19	\$ 9,723.00					\$ 2,500.00											Organizational Support	X	X	X	X
City of Vinita	01/14/19	\$ 14,500.00																Organizational Support	X	X	X	X
Togers Co Sheriff	01/28/19	\$ 6,000.00																Organizational Support	X	X	X	X
Kansas Police Dept	01/28/19	\$ 6,000.00																Organizational Support	X	X	X	X
Wassao Police Dept	01/28/19	\$ 6,894.00																Organizational Support	X	X	X	X
Washington Co	01/17/19	\$ (2,000.00)																Organizational Support	X	X	X	X
Sherokee Co Sheriff	01/31/19	\$ 45,000.00	\$15,000.00	\$15,000.00	\$15,000.00													Organizational Support	X	X	X	X
Taliquah Police Dept	01/31/19	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X	X	X
Hubert Police Dept	01/31/19	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X	X	X
Okay Police Dept	01/31/19	\$ 10,000.00	\$10,000.00															Organizational Support	X	X	X	X
Hamona Police Dept	01/31/19	\$ 1,500.00																Organizational Support	X	X	X	X
Talcoosa Police Dept	01/31/19	\$ 6,894.00																Organizational Support	X	X	X	X
Skatook Police Dept	01/31/19	\$ 6,894.00																Organizational Support	X	X	X	X
Verdigris Police Dept	01/31/19	\$ 6,894.00																Organizational Support	X	X	X	X
Collinsville Police Dept	01/31/19	\$ 6,894.00																Organizational Support	X	X	X	X
Sperry Police Dept	01/31/19	\$ 6,896.00																Organizational Support	X	X	X	X
Tulsa Police Dept	02/04/19	\$ 6,000.00																Organizational Support	X	X	X	X
Fules Co. Sheriff's Dept	02/04/19	\$ 6,000.00																Organizational Support	X	X	X	X
Sequoyah Co Sheriff	02/04/19	\$ 5,000.00																Organizational Support	X	X	X	X
Warner Police Dept	02/04/19	\$ 10,000.00																Organizational Support	X	X	X	X
Fort Gibson Police Dept	02/04/19	\$ 10,000.00																Organizational Support	X	X	X	X
Muskogee Co. Sheriff	02/04/19	\$ 10,000.00																Organizational Support	X	X	X	X
Zraig Co Sheriff's Office	02/06/19	\$ 5,000.00																Organizational Support	X	X	X	X
Stilwell Police Dept	02/27/19	\$ 7,500.00						\$ 7,500.00										Organizational Support	X	X	X	X
Westville Police Dept	02/27/19	\$ 7,500.00						\$ 7,500.00										Organizational Support	X	X	X	X
Adair Co Sheriff's Office	02/27/19	\$ 15,000.00						\$ 15,000.00										Organizational Support	X	X	X	X
Watts Police Dept	02/27/19	\$ 7,500.00						\$ 7,500.00										Organizational Support	X	X	X	X
Delaware Co Sheriff's	02/28/19	\$ 6,000.00						\$ 6,000.00										Organizational Support	X	X	X	X
Mayes Co Sheriff's Office	02/28/19	\$ 6,000.00						\$ 6,000.00										Organizational Support	X	X	X	X
Spavinaw Police Dept	02/28/19	\$ 3,600.00						\$ 3,600.00										Organizational Support	X	X	X	X
Fairland Police Dept	02/28/19	\$ 3,600.00						\$ 3,600.00										Organizational Support	X	X	X	X
Salina Police Dept	02/28/19	\$ 3,600.00						\$ 3,600.00										Organizational Support	X	X	X	X
Jay Police Dept	02/28/19	\$ 3,600.00						\$ 3,600.00										Organizational Support	X	X	X	X
Jersey Police Dept	02/28/19	\$ 3,600.00						\$ 3,600.00										Organizational Support	X	X	X	X
Angley Police Dept	02/28/19	\$ 3,600.00						\$ 3,600.00										Organizational Support	X	X	X	X
Town of Altan	02/28/19	\$ 3,600.00						\$ 3,600.00										Organizational Support	X	X	X	X
Craig Co E911 Gov Auth	02/28/19	\$ 1,500.00						\$ 1,500.00										Organizational Support	X	X	X	X
Watts Police Dept	03/01/19	\$ 6,000.00						\$ 6,000.00										Organizational Support	X	X	X	X
Adair Co Sheriff's Office	03/01/19	\$ 13,000.00						\$ 13,000.00										Organizational Support	X	X	X	X
Westville Police Dept	03/01/19	\$ 6,000.00						\$ 6,000.00										Organizational Support	X	X	X	X
Stilwell Police Dept	03/01/19	\$ 6,000.00						\$ 6,000.00										Organizational Support	X	X	X	X
Adair Co Reserve Coal	03/12/19	\$ 3,000.00						\$ 3,000.00										Organizational Support	X	X	X	X
Nowata Co. Sheriff Dept	03/26/19	\$ 5,000.00						\$ 5,000.00										Organizational Support	X	X	X	X
Delaware CoDis 13 DA	03/26/19	\$ 2,000.00						\$ 2,000.00										Organizational Support	X	X	X	X
Town of Marble City	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Town of Muldrow	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Town of Roland	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Town of Gore	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Sequoyah Co Sheriff	03/26/19	\$ 12,000.00						\$ 12,000.00										Organizational Support	X	X	X	X
Salinasaw Police Dept	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Town of Bragg	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Town of Vian	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Town of Gans	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Town of Webberville	03/26/19	\$ 6,500.00						\$ 6,500.00										Organizational Support	X	X	X	X
Carlselway Fire Dept	04/04/19	\$ 2,000.00						\$ 2,000.00										Organizational Support	X	X	X	X
Tulsa Police Dept	04/08/19	\$ 6,000.00						\$ 6,000.00										Organizational Support	X	X	X	X
Big Cabin Fire Dept	04/24/19	\$ 2,000.00						\$ 2,000.00										Organizational Support	X	X	X	X
Talala Police Dept	04/24/19	\$ 2,306.33						\$ 2,306.33										Organizational Support	X	X	X	X
Okogah Police Dept	04/24/19	\$ 4,000.00						\$ 4,000.00										Organizational Support	X	X	X	X
Collinsville Police Dept	04/24/19	\$ 2,306.33						\$ 2,306.33										Organizational Support	X	X	X	X
Rogers State U Police Dept	04/24/19	\$ 4,000.00						\$ 4,000.00										Organizational Support	X	X	X	X

[illegible]



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: 05/15/2019
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
5/30/2019**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

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

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S 4770 ROAD/SWON ROAD - SUPPLEMENT	BRYAN WARNER, DIST. 6	102,929
2	BRUNER ROAD "A"	CANAAN DUNCAN, DIST. 7	14,570
3	BRUNER ROAD "B"	CANAAN DUNCAN, DIST. 7	18,771
4	CAMPBELL ROAD-CHERRY TREE	CANAAN DUNCAN, DIST. 7	17,585
5	CARSON ROAD	CANAAN DUNCAN, DIST. 7	5,926
6	DAHLONEGAH-ORCHARD ROAD	CANAAN DUNCAN, DIST. 7	17,585
7	GARRISON ROAD "A"	CANAAN DUNCAN, DIST. 7	13,184
8	GARRISON ROAD "B"	CANAAN DUNCAN, DIST. 7	6,803
9	GILSTRAP ROAD	CANAAN DUNCAN, DIST. 7	8,365
10	GRACE CHAPEL CHURCH ROAD	CANAAN DUNCAN, DIST. 7	5,926
11	LARRY O'NEAL ROAD	CANAAN DUNCAN, DIST. 7	6,995
12	ROSS ROAD	SHAWN CRITTENDEN, DIST. 8	30,712
13	BETTY SUE ROAD	SHAWN CRITTENDEN, DIST. 8	8,603
14	GONZALES ROAD	SHAWN CRITTENDEN, DIST. 8	4,584
15	TATE/GANN ROAD	SHAWN CRITTENDEN, DIST. 8	15,096
16	COFFEE ROAD PHASE II	E.O. SMITH, DIST. 5	97,865

TOTAL **\$375,499**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

GRAND TOTAL **\$375,499**

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2019 (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	\$152,679	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Rex Jordan	District 1 - Balance	\$213,285	
District 2 Cherokee Northeast		Beginning Balance	\$136,461	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Joe Byrd	District 2 - Balance	\$197,067	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	David Walkingstick	District 3 - Balance	\$60,606	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Dr. Mike Dobbins	District 4 -Balance	\$60,606	
District 5 Redbird		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	E.O. "Jr." Smith	District 5 - Balance	\$60,606	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Brushy Cherokee Comm. Action Assoc.-Prk. Lot	(46,500)	02/28 E&F
	Bryan Warner	District 6 - Balance	\$14,106	
District 7 Trail of Tears West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Frankie Hargis	District 7 - Balance	\$60,606	
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Shawn Crittenden	District 8 - Balance	\$60,606	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2019 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$64,264	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Clouds Creek - Refund	52,629	04/25 E&F
	Mike Shambaugh	District 9 - Balance	\$177,499	
District 10 Delaware North		Beginning Balance	\$1,000	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Pipe Replacement - Indian Spring Road	(22,275)	10/16 E&F
		City of Jay Street Repair Phase II (Refund)	2,000	11/14 E&F
	Harley Buzzard	District 10 - Balance	\$41,331	
District 11 Craig		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Ok St & Comm Bldg Parking Lot - S. Coffeyville	(49,528)	11/14 E&F
	Victoria Vazquez	District 11 - Balance	\$11,078	
District 12 Cooweescoowee		Beginning Balance	\$36,885	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Dick Lay	District 12 - Balance	\$97,491	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Sperry School Parking Lot Overlay	(40,650)	04/25 E&F
		Atoka Street Asphalt Overlay	(19,956)	04/25 E&F
	Buel Anglen	District 13 - Balance	\$0	
District 14 Rogers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		City of Collinsville - Street Overlay project	(48,800)	02/28 E&F
		City of Collinsville - LED Lighting project	(10,086)	02/28 E&F
	Keith Austin	District 14 - Balance	\$1,720	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2019 (AU 1022020)**

District

District 15
Mayes

Sponsor

Project/County Name

Amount

Date

Beginning Balance

\$0

FY-2019 APPROPRIATION OF FUNDS

60,606 LA: 21-18

Janees Taylor

District 15 - Balance

\$60,606

Grand Total

\$1,117,213

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$510,197	
Cherokee West		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Hulbert Community Center Road & Parking Lot	(537,909)	02/28 E&F
	Rex Jordan	District 1 - Balance	\$162,697	
District 2		Beginning Balance	\$590,176	
Cherokee Northeast		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		82A Asphalt Overlay	(345,108)	11/14 E&F
		E 660 Road Improve. & Asphalt Overlay	(229,625)	11/14 E&F
	Joe Byrd	District 2 - Balance	\$205,852	
District 3		Beginning Balance	\$326,858	
Cherokee South		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
	David Walkingstick	District 3 - Balance	\$517,267	
District 4		Beginning Balance	\$0	
Three Rivers		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		North 41st Street (Refund)	24,313	11/14 E&F
		East 83rd Road Street South	(60,000)	03/28 E&F
		East 93rd Road Street South	(28,000)	03/28 E&F
		College Road - EW 105	(75,000)	04/25 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$51,722	
District 5		Beginning Balance	\$316,243	
Redbird		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Bush Cemetery Road E 967	(57,768)	02/28 E&F
		Coffee Road Phase II	(97,865)	05/30 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$351,019	
District 6		Beginning Balance	\$60,832	
Sequoyah		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Bush Cemetery Road E 967	(74,608)	02/28 E&F
		S 4770 Road/Swon Road - Supplement	(102,929)	05/30 E&F
	Bryan Warner	District 6 - Balance	\$73,704	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$161,988	
Trail of Tears West		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Bruner Road "A"	(14,570)	05/30 E&F
		Bruner Road "B"	(18,771)	05/30 E&F
		Campbell Road - Cherry Tree	(17,585)	05/30 E&F
		Carson Road	(5,926)	05/30 E&F
		Dahlongegah - Orchard Road	(17,585)	05/30 E&F
		Garrison Road "A"	(13,184)	05/30 E&F
		Garrison Road "B"	(6,803)	05/30 E&F
		Gilstrap Road	(8,365)	05/30 E&F
		Grace Chapel Church Road	(5,926)	05/30 E&F
		Larry O'Neal Road	(6,995)	05/30 E&F
	Frankie Hargis	District 7 - Balance	\$236,687	
District 8		Beginning Balance	\$287,682	
Trail of Tears East		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Ross Road	(30,712)	05/30 E&F
		Betty Sue Road	(8,603)	05/30 E&F
		Gonzales Road	(4,584)	05/30 E&F
		Tate/Gann Road	(15,096)	05/30 E&F
	Shawn Crittenden	District 8 - Balance	\$419,096	
District 9		Beginning Balance	\$595,236	
Delaware South		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		CR 525 Bull Hollow - Buffalo Ranch Road	(162,619)	11/14 E&F
		South Linam Road	(160,514)	11/14 E&F
		N4550 Cox Tower Road - Refund	1,317	12/17 E&F
		S 605 Road/Sewer Pond Road - Refund	77,802	04/25 E&F
	Mike Shambaugh	District 9 - Balance	\$541,631	
District 10		Beginning Balance	\$754	
Delaware North		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Oak Chapel Road (East 270 Rd)	(89,539)	03/28 E&F
		City of Jay Street Repair - Refund	1,200	04/25 E&F
		North South 610 Road	(60,000)	04/25 E&F
		Maple Ridge Housing Addition	(20,000)	04/25 E&F
	Harley Buzzard	District 10 - Balance	\$22,824	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 11 Craig		Beginning Balance	\$283,574	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
	Victoria Vazquez	District 11 - Balance	\$473,983	
District 12 Cooweescoowee		Beginning Balance	\$335,162	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Road 4020 In Oblesby, OK	(100,000)	11/14 E&F
		WCCA Parking Lot	(186,300)	12/17 E&F
		N 3960 Road	(7,500)	01/31 E&F
	Dick Lay	District 12 - Balance	\$231,771	
District 13 Tulsa		Beginning Balance	\$58,022	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Atoka Steet Ashpalt Overlay	(5,134)	04/25 E&F
		Highway 11 Turn Lane in Sperry	(25,815)	04/25 E&F
		76th Street north Mill and Asphalt Overlay	(217,482)	04/25 E&F
	Buel Anglen	District 13 - Balance	\$0	
District 14 Rogers		Beginning Balance	\$114,123	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Sequoyah Public School Parking Lot (Refund)	1,644	11/14 E&F
		Amah Parkway Extension (Phase 1)	(41,666)	03/28 E&F
		5th Street Asphalt Overlay North of Collinsville	(51,860)	04/25 E&F
	Keith Austin	District 14 - Balance	\$212,650	
District 15 Mayes		Beginning Balance	\$386,798	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Colvin Holler	(50,000)	10/16 E&F
		Overlay-S 4230 Road & Airport Entrance	(119,642)	12/17 E&F
		Overlay-Twin Oaks Dr., Twin Oaks Subdivision	(8,435)	12/17 E&F
	Janees Taylor	District 15 - Balance	\$399,130	
	Grand Total		\$3,900,033	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$0	
Cherokee West		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,859)	02/28 E&F
	Rex Jordan	District 1 - Balance	\$4,641	
District 2		Beginning Balance	\$45,962	
Cherokee Northeast		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,858)	02/28 E&F
	Joe Byrd	District 2 - Balance	\$50,604	
District 3		Beginning Balance	\$30,310	
Cherokee South		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,858)	02/28 E&F
	David Walkingstick	District 3 - Balance	\$34,952	
District 4		Beginning Balance	\$2,060	
Three Rivers		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dr. Mike Dobbins	District 4 -Balance	\$9,560	
District 5		Beginning Balance	\$1,910	
Redbird		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah County (4) - Refund	805	01/31 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$10,215	
District 6		Beginning Balance	\$13,260	
Sequoyah		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Gerald Pettit - Refund	857	10/16 E&F
		Bush Cemetery Road E 967	(21,617)	02/28 E&F
	Bryan Warner	District 6 - Balance	\$0	
District 7		Beginning Balance	\$44,010	
Trail of Tears West		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Frankie Hargis	District 7 - Balance	\$51,510	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$22,042	
Trail of Tears East		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Shawn Crittenden	District 8 - Balance	\$29,542	
District 9		Beginning Balance	\$14,045	
Delaware South		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Kansas Public Library - Refund	7,155	12/17 E&F
	Mike Shambaugh	District 9 - Balance	\$28,700	
District 10		Beginning Balance	\$22,500	
Delaware North		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Harley Buzzard	District 10 - Balance	\$30,000	
District 11		Beginning Balance	\$23,437	
Craig		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Victoria Vazquez	District 11 - Balance	\$30,937	
District 12		Beginning Balance	\$30,000	
Cooweescoowee		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dick Lay	District 12 - Balance	\$37,500	
District 13		Beginning Balance	\$15,000	
Tulsa		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sperry School Parking Lot Overlay	(22,500)	04/25 E&F
	Buel Anglen	District 13 - Balance	\$0	
District 14		Beginning Balance	\$20,835	
Rogers		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Fair View Talala Cemetery	(8,490)	04/25 E&F
		Rogers County Cherokee Association Project	(800)	04/25 E&F
	Keith Austin	District 14 - Balance	\$19,045	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$38,537	
Mayes		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Janees Taylor	District 15 - Balance	<u>\$46,037</u>	
	Grand Total		<u><u>\$383,243</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2019 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2019 Comprehensive Budget Allocation				\$ 80,000.00
				-
				-
Total Funding				\$ 80,000.00
	Sport	Approved Date	County	
LG Impact Basketball- Brandy Lyons	Basketball	10/3/2018	Mayes	\$ 500.00
Indians Coach Pitch- Matthew Cochran	Baseball	10/9/2018	Cherokee	500.00
Lil Lady Cats- Kendyl Stephenson	Basketball	10/4/2018	Mayes	500.00
Salina Lady Eagles- Rashelle Shirley	Basketball	10/16/2018	Mayes	500.00
Oklahoma Intensity- Nick Zodrow	Softball	10/16/2018	Cherokee	500.00
Hype- Erica Schmitt	Basketball	10/16/2018	Mayes	500.00
Salina Thunder- Brandi Minor	Basketball	10/18/2018	Mayes	500.00
Lady Cats- Michael Benefield	Basketball	10/22/2018	Mayes	500.00
Ok Defenders 2026- Kalinda Bennett	Basketball	10/24/2018	Mayes	500.00
Ok Defenders 2028- Patrick Bennett	Basketball	10/24/2018	Mayes	500.00
Jay Dawgs- Sarah Garcia	Basketball	10/26/2018	Mayes	500.00
Kansas Legends- Jeremy Russell	Basketball	10/26/2018	Delaware	500.00
Sparks- Morning Star Raper	Basketball	10/26/2018	Mayes	500.00
Renegade- Lorita Richards	Basketball	10/29/2018	Mayes	500.00
Wildcats- Jamie Black	Basketball	11/29/2018	Mayes	500.00
Queen B- Chasidy Braden	Basketball	12/5/2018	Mayes	500.00
War Hoops- Francesca Smith	Basketball	12/6/2018	Adair	500.00
Kansas Lil Choogies- Sheldon Jackson	Basketball	12/27/2018	Delaware	500.00
Tahlequah Travelers- Heath Little	Baseball	1/14/2019	Cherokee	500.00
Legends- Renee Zavala	Baseball	1/14/2019	Adair	500.00
Lady Wolves- Candice Burkart	Basketball	1/14/2019	Cheorkee	500.00
Skasdi- Amanda Oxford	Basketball	1/16/2019	Cherokee	500.00
Oklahoma Rays 10U- John Rozell	Baseball	1/30/2019	Cherokee	500.00
Tulsa Elite 2010- Robert Garcia	Softball	2/4/2019	Cherokee	500.00
Oklahoma Shiver- Alayna Farris	Softball	2/4/2019	Cherokee	500.00
Sallisaw Diamondbacks- Ryan K. Wilson	Baseball	2/4/2019	Sequoyah	500.00
Lookouts- Autom Still	Softball	2/5/2019	Cherokee	500.00
Knockouts- Chelsea McKinney	Softball	2/7/2019	Sequoyah	500.00
Infinity3- Ronnie Bluebird	Basketball	2/7/2019	Cherokee	500.00
Bandits Baseball- Chris Jenkins	Baseball	2/11/2019	Cherokee	500.00
Stilwell Indians- Chip Cochran	Baseball	2/11/2019	Cherokee	500.00
Vian Wolverines- Kenneth Pack	Baseball	2/11/2019	Cherokee	500.00
Lady Saints- Tommy Claxton	Softball	2/13/2019	Delaware	500.00
Stilwell Boomers- Todd Dowty	Baseball	2/18/2019	Adair	500.00
Ok Rays 2009- Jennifer Madewell	Softball	2/22/2019	Muskogee	500.00
Red Hotz- Zachary Woods	Softball	2/22/2019	Delaware	500.00
Moxie- Shannon Lea Lane Smith	Softball	2/25/2019	Delaware	500.00
Tahlequah Angels- Salli McLemore	Baseball	2/26/2019	Cherokee	500.00
918 Baseball- Sarah Garcia	Baseball	2/27/2019	Delaware	500.00
Oklahoma Pride- Jerry Cochran	Softball	2/28/2019	Sequoyah	500.00
Vian Tribe- Jeremy McElhaney	Baseball	3/4/2019	Sequoyah	500.00

Wahoo Maniacs- Dennis Noisey	Baseball	3/4/2019	Sequoyah	500.00
Locust Grove Impact- Kerry Lyons	Baseball	3/4/2019	Mayes	500.00
Mudd Dawgs- Julie Wilson	Baseball	3/4/2019	Cherokee	500.00
Vian Wolverines 10U- Justus Christie	Baseball	3/5/2019	Sequoyah	500.00
Lady Reds- Amanda Butler	Softball	3/6/2019	Cherokee	500.00
Ok Lady Titians- Justin Ross	Softball	3/7/2019	Adair	500.00
Hype 6U- Audrey Heckaden	Baseball	3/7/2019	Mayes	500.00
Hype 7U- Blake Pursley	Baseball	3/7/2019	Mayes	500.00
Clutch- Jason Swarer	Baseball	3/8/2019	Mayes	500.00
Stilwell Savages- Keeli Duncan	Softball	3/11/2019	Adair	500.00
Lady Pride- Khayla Jones	Softball	3/11/2019	Adair	500.00
Cherokee Pride- James Bunch	Baseball	3/11/2019	Adair	500.00
Boomers- Kristie Gibson	Softball	3/11/2019	Sequoyah	500.00
Daredevils- Wesley Hodgson	Softball	3/11/2019	Sequoyah	500.00
Streetkidz- Phillip Sawney Jr	Baseball	3/11/2019	Adair	500.00
Stilwell Cobras- Brittany Drywater	Baseball	3/11/2019	Adair	500.00
River Sharks 10U- Kaycee Dobbins	Baseball	3/12/2019	Cherokee	500.00
Muldrow Connection- Debra Byrd	Basketball	3/14/2019	Sequoyah	500.00
Knockouts- Amy Adams	Softball	3/15/2019	Sequoyah	500.00
Chelsea Lady Dragons- Quintin Draeger	Softball	3/15/2019	Rogers	500.00
Thunder T-Ball- Summer Cunningham	Baseball	3/18/2019	Cherokee	500.00
Sallisaw Drillers- Bradley Pack	Baseball	3/19/2019	Sequoyah	500.00
Shutouts- Jami Smith	Softball	3/19/2019	Cherokee	500.00
Salisaw Diamond Dawgs- Michael Young	Baseball	3/19/2019	Sequoyah	500.00
Ball Patrol- Shandel Hubbard	Baseball	3/20/2019	Mayes	500.00
Jay Bulldogs- Rodney Rutherford	Baseball	3/25/2019	Delaware	500.00
Stilwell Braves- Carney Caughman	Baseball	3/25/2019	Adair	500.00
Jay Bulldogs 10U- Molly Blevins	Baseball	3/25/2019	Delaware	500.00
River Sharks 8U- Kaycee Dobbins	Baseball	3/25/2019	Cherokee	500.00
Salina Wildcats- Tim Bendure	Baseball	3/25/2019	Mayes	500.00
Westville "Jackets"- Robert B. Bigfeather	Baseball	3/25/2019	Adair	500.00
Cardinals- Jason Hall	Baseball	3/26/2019	Cherokee	500.00
Sallisaw Cowboys- Kyle Waters	Baseball	3/27/2019	Sequoyah	500.00
Pirates- Chelsey Tuell	Baseball	3/27/2019	Adair	500.00
Sallisaw Dodgers- Michael Crowder	Baseball	3/28/2019	Sequoyah	500.00
Westville Jackets- Leisa Jo Simmons	Baseball	3/29/2019	Adair	500.00
Hulbert Hotshots- Lindsey Kilpatrick	Baseball	4/1/2019	Cherokee	500.00
Tahlequah Tigers 10U- Lynn Trammel	Baseball	4/1/2019	Cherokee	500.00
Buccaneers- Phillip Six	Baseball	4/4/2019	Mayes	500.00
Lil Cubs- Megan Cothren	Baseball	4/5/2019	Adair	500.00
LG Pirates- William D. Glass	Baseball	4/8/2019	Mayes	500.00
Bad Dogs- Brent Smoke	Softball	4/8/2019	Delaware	500.00
Queen B's- Jason Ward	Softball	4/9/2019	Delaware	500.00
Cherokee Runners- Michael George Littledave	Basketball	4/11/2019	Cherokee	500.00
Stilwell Storm- Travis Thomas	Baseball	4/11/2019	Adair	500.00
Sluggers Coach Pitch- Christopher Daniels	Baseball	4/11/2019	Muskogee	500.00
Inferno- Tiffany Horn	Softball	4/11/2019	Muskogee	500.00
Lil Sluggers T-Ball- Kristal Cole	Baseball	4/11/2019	Muskogee	500.00
Oklahoma Breeze- Kimberly Tyer	Softball	4/11/2019	Cherokee	500.00
Warner Eagles- Brenda Coffman	Baseball	4/15/2019	Muskogee	500.00
Royals- Kalie Blackbear	Softball	4/15/2019	Delaware	500.00
Lady Panthers- Angela Forrest	Basketball	4/17/2019	Cherokee	500.00
Dirt Diamonds-Mandy Richardson	Softball	4/17/2019	Stilwell	500.00

Sallisaw Cardinals- Damon Tucker	Baseball	4/17/2019	Sequoyah	500.00
LG Cardinals- John Blackwell	Baseball	4/22/2019	Mayes	500.00
Oklahoma Fury- Casey EcEver	Softball	4/24/2019	Sequoyah	500.00
Oklahoma Inti,icators 8U- Kodilyn Byrd	Softball	4/25/2019	Muskogee	500.00
Lil Maniacs- Jimmy Pritchett Jr	Baseball	4/26/2019	Adair	500.00
Locust grove Lil Ballers- Cynthia Adams	Baseball	4/26/2019	Mayes	500.00
Raptors- Chelsie Garcia	Baseball	4/29/2019	Muskogee	500.00
Lil Diamonds- Fallen Pena	Softball	5/2/2019	Sequoyah	500.00
Pony Tail Express- Tonya Gates	Softball	5/9/2019	Sequoyah	500.00
Hulbert Hustle- Steve Carey	Basketball	5/13/2019	Cherokee	500.00
Bombmers- Peggy Sawney	Baseball	5/14/2019	Adair	500.00
Ft Gibson Yth Football (Red)- CaraDawn Martin	Football	5/16/2019	Cherokee	500.00
Current Year Activity				\$ 53,000.00
Balance Available				\$ 27,000.00

