

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
August 29, 2019
Prepared for: Tribal Council**

New Businesses Recommended for Approval (9)

Approved (9)

Bluestem Escrow & Title, LLC

1924 S. Utica Ave., Suite 802
Tulsa, OK 74104
Rebecca Sherwood----90% Cherokee
Theodore C. Sherwood----10% Non-Indian
Skills: Real Estate-Escrow & Title Insurance

CCS, LLC (Complete Cleaning Services)

P.O. Box 1087
Locust Grove, OK 74352
Laramie Simpson----100% Cherokee
Skills: Housekeeping-Service/Cleaning

Makrete, LLC

P.O. Box 1061
Antlers, OK 74523
Andrew Mack----51% Choctaw
Keith Mack----49% Choctaw
Skills: Cabinets-Design Build; Excavation-Site Prep/Demolition; Roofing Supplies

Mike's Wholesale, LLC

5225 E. Hwy 412
Locust Grove, OK 74352
Robin Pendergraft----90% Cherokee
Mike Pendergraft----10% Cherokee
Skills: Wholesale supplier-Concrete, Electrical, Fencing, Flooring, Lumber

Purpose and Performance Group

2510 East 15th St. Suite 202
Tulsa, OK 74104
Chris Province----60% Cherokee
Luke Freeman----40% Non-Indian
Skills: Educational-Consulting; Management-Consulting

Rod Henry Construction, Inc.

P.O. Box 1080

Oologah, OK 74053

Kim Henry----51% Cherokee

Rod Henry----49% Non-Indian

Skills: Excavation-Site Utilities; Septic Tank-Service/Pumping/Installation

Techsico Native Technologies

5512 East 9th Street

Tulsa, OK 74112

Billy "B.J." Waggnor----17% Creek

Jessica Lundy----17% Cherokee

Ronny Hull----17% Cherokee

Techsico Enterprise Solutions----49% Non-Indian

Skills: Cell Towers; Computer-Networking; Electronics-Sales/Service

ViaLife Hospice, LLC

108 N. Adair St., Suite C

Pryor, OK 74361

Johnny R. Ragsdale, Jr.----26% Cherokee

Angela D. Ragsdale----24% Non-Indian

Titus R. Carey----25% Cherokee

Alesha D. Helm----25% Non-Indian

Skills: Home Health/Hospice

Wheelhouse

18248 S. Coos Thompson Rd.

Hulbert, OK 74441

William Purget----50% Cherokee

Rachel Purget----50% Cherokee

Skills: Restaurant; Car Wash

Denied (0)

<u>New Artisans Recommended for Approval (0)</u>
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Approved (0)

Denied (0)

Businesses Recommended for Recertification (56)

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

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

27 Years

J.R.'S Country Auction

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

24 Years

Cherokee Builders, Inc.

2005 N. 167th E. Ave.
Tulsa, OK 74116
Richard McNair Jr. - 100% Cherokee
Skills: Concrete, Construction, Earth Moving

Jerry's Excavation

9011 N. 547 Rd.
Hulbert, OK 74441
Jerry Halpain- 100% Cherokee
Skills: Construction, Earth Moving

18 Years

Neel, Harvell & Associates, P.C.

123 N. Oak St.
Sallisaw, OK 74955
Paul Harvell- 100% Cherokee
Skills: Engineering-Civil

16 Years

Cheyenne MEP, LLC

3837 W. Vancouver St.
Broken Arrow, OK 74012
Esther White- 51% Cherokee
Oil Capitol Electric-49% Non-Indian
Skills: Electrical-Contractor

15 Years

Arrow Service, Inc.

101 Callahan St.
Muskogee, OK 74403
Sharon Hogle- 51% Cherokee
Fred Hogle-49% Non-Indian
Skills: HVAC Installation/Repair

Bennett Surveying, Inc.

P.O. Box 848
Chouteau, OK 74337
Wade Bennett- 100% Cherokee
Skills: Drafting, Land Surveying, Soil Testing

Forb's A Native American Holding Company

P.O. Box 205
Ketchum, OK 74349
Forb Phillips- 100% Cherokee
Skills: Marketing, Real Estate, Management

James R. Childers Architect, Inc.

455 4th St.
Van Buren, AR 72956
James R. Childers- 100% Cherokee
Skills: Architect

Native Consulting & Construction Solutions, LLC

P.O. Box 518
Keifer, OK 74041
Patrick Freeman- 100% Creek/Cherokee
Skills: Construction -Management

14 Years

Camco Promotional Products, Inc.

1536 White Chimney Rd.
Stuart, OK 74570
Carol Ann McNutt- 100% Choctaw
Skills: Embroidery, Screen printing

Frix Construction Company

P.O. Box 1039
Muskogee, OK 74402
Kem Frix- 100% Cherokee
Skills: Construction, Excavation, Trucking-Material Transport

13 Years

Contech, LLC

114 S. Elm Pl.
Broken Arrow, OK 74012
Bryan Adair- 100% Cherokee
Skills: Concrete Construction

11 Years

K&D Aviation

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

One Architecture, LLC

1319 E. 6th St.
Tulsa, OK 74120
James Navarro- 60% Creek
Rachel Navarro- 40% Non-Indian
Skills: Architect

The C3 Group

5800 E. Skelly Dr. Suite 715
Tulsa, OK 74135
Bobby Cook- 51% Cherokee
Brandon Colley- 49% Non-Indian
Skills: Marketing, Web Design, Printing

10 Years

Burnett, Inc.

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

9 Years

Morehead Construction

P.O. Box 373
Locust Grove, OK 74352
Neil Morehead – 100% Cherokee
Skills: Concrete Curbs, Concrete Forms, Concrete Footing

Safety Fire Extinguishers

P.O. Box 1034

Muskogee, OK 74402

Becky Scott – 60% Cherokee

Scott Bynum – 7% Non-Indian

Michael Sutherland – 33% Non-Indian

Skills: Fire Equipment Sales, /Service

8 Years**Inara Creative Specialties**

3873 N. Rice Rd.

Tahlequah, OK 74464

Kristene Watson---100% Cherokee

Skills: Consulting-Marketing; Screen-printing Garments

7 Years**Indian Nation Fire Sprinkler, LP**

2300 N. Yellowwood

Broken Arrow, OK 74012

Aaron Doughty----51% Cherokee

Billy Johnson----17% Non-Indian

Scott Wilson----20% Non-Indian

Doughty 2012, LP (Kenneth Doughty) ----5% Non-Indian

Glenn Doughty----5% Non-Indian

Wayne Ivie----2% Non-Indian

Skills: Fire Equipment-Sales; Fire Equipment Service

Whitehorn Construction, Inc.

109 S. Main Street #201

Lake Elsinore, CA 92530

Loran Whitehorn----100% Cherokee

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

6 Years**Cole Excavating, Inc.**

P.O. Box 228

Miami, OK 74355

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

Bob Cole----49% Non-Indian

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

Do Moore Works, LLC

P.O. Box 358

Mulberry, AR 72947

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

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

Ortho Medical of Oklahoma

11063-D S. Memorial Dr. # 124

Tulsa, OK 74133

Patricia Funk----60% Muscogee Creek

Dana Funk----40% Non-Indian

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

Turtle Nation Engraving

P.O. Box 155

Westville, OK 74965

John Turtle----100% Cherokee

Skills: Engraving-Laser; Promotional Items

5 Years

Corporate Image, Inc. dba Eagle Wing

P.O. Box 1174

Owasso, OK 74055

Travis Hunnicutt----100% Cherokee

Skills: Artist; Embroidery; Promotional Items

Snell Enterprises, Inc.

301 Dogwood Dr.

Tahlequah, OK 74464

Sean Snell----60% Cherokee

Teddye C. Snell----40% Non-Indian

Skills: Consulting/Media Relations

Statewide Painting Contractors, Inc.

1601 NW 3rd St.

Oklahoma City, OK 73106

Patrick D. Pipkin----34% Cherokee

Phil J. Pipkin, Jr. ----33% Cherokee

Phil J. Pipkin, Sr. ----33% Non-Indian

Skills: Drywall Finishing; Painting; Wall Paper-Installation

W2M Consulting, LLC

2946 NW 156th Street

Edmond, OK 73013

W. Mike Morrison----100% Cherokee

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

4 Years

Green Country Advertising & LED

P. O. Box 1946
Muskogee, OK 74402
Ronnie Boswell----51% Creek
Patrick Cale----25% Non-Indian
Kenny Greer----24% Non-Indian
Skills: Signs-Billboards; Signs-Commercial

Laney Environmental Consulting

7391 River Ridge Road
Muskogee, OK 74403
Susan Gayle Laney----51% Cherokee
Everett Eugene Laney----49% Non-Indian
Skills: Environmental-Assessment; Environmental-Consulting

Stauss & Stauss, Inc. dba

X-Press Equipment Rental and Sales

17642 S. Muskogee Ave.
Tahlequah, OK 74464
Foix Stauss III----60% Cherokee
Foix Stauss II----40% Non-Indian
Skills: Agricultural & Heavy Equipment/Sales/Supplies, Leasing; Electrical-Supplies

The Jewelry Store

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

3 Years

Cherokee Fire Protection Pro

P.O. Box 678
Oologah, OK 74053
Rebecca Robertson----51% Cherokee
Darren Robertson----49% Non-Indian
Skills: Electronics-Fire Equipment-Sales/Service; Security-Alarm Systems

Info Media, Inc.

P.O. Box 1207
Fort Gibson, OK 74434
Elizabeth Brannon----33% Cherokee
Andrew Brannon----33% Cherokee
Douglas Brannon----34% Non-Indian
Skills: Cabling-Infrastructure; Computer-Networking; Data Systems-Consulting

2 Years

Blue Star Integrative Studio, Inc.

2417 E. Admiral Blvd. Suite 300

Tulsa, OK 74110

Lillie Keener----20% Cherokee

Christopher M. Henson----31% Cherokee

Scott Moore Medina----35% Non-Indian

David Jaber----9% Non-Indian

Ace Elsea----5% Non-Indian

Skills: Architect; Community Development-Planning; Drafting

Mid Star Lab, Inc.

1701 Commerce Rd.

Tonganoxie, KS 66086

Kari Wagner----55% Cherokee

Ron Wagner----45% Non-Indian

Skills: Medical-Supplies-Orthopedic

NDN Ink Works, LLC

829 S. Muskogee Ave.

Tahlequah, OK 74464

Tyrone Wilson----51% Cherokee

Leemon Peterson----49% Non-Indian

Skills: Advertising; Printing-Custom (in house printers only); Silk Screenings

Red Sky Total Solutions, LLC

400 NW 23rd Street

Oklahoma City, OK 73103

Devin McMillan----100% Choctaw

Skills: Graphic Design; Marketing; Photography-General

Rivervalley Construction, LLC

468923 E. 1108 Rd.

Muldrow, OK 74948

William "Clay" Choate----60% Cherokee

Aaron Merrill----40% Cherokee

Skills: Ceilings-Sheetrock; Fire Wood-Sales; Siding-metal

Thunderbird Fueling Solutions

5404 S. Memorial Dr., Ste. B

Tulsa, OK 74145

Don Porter----100% Cherokee

Skills: Art-Commercial/Graphic; Computer-Supplies/Hardware; Convenience Store

Tribal Diagnostics

3600 S. Lakeside Dr.
Oklahoma City, OK 73179
Cory Littlepage----55% Chickasaw
JD Colbert----5% Chickasaw
RX5 Tr----15% Non-Indian
Vitello Consulting----15% Non-Indian
PWHC Investments, LLC----10% Non-Indian
Skills: Drug Screening/Testing

1 Year**All American Construction, Inc.**

352 Morgan Bell Circle
Pryor, OK 74361
Ray A. Sanders Jr. ----50% Cherokee
Lisa M. Bohannon----50% Cherokee
Skills: Construction-Commercial; Construction-Residential; Excavation

Currey Enterprises, Inc.

P.O. Box 453066
Grove, OK 74345
Sheryl Currey----100% Seneca-Cayuga Tribe
Skills: Trucking

FSEB Enterprise, LLC

5909 E. 13th St.
Tulsa, OK 74112
Eric Keeler----100% Cherokee
Skills: Machine Job Shop; Machinery-Metal Working;

Lewis Heating & Air, LLC

112 McGuire Loop
Roland, OK 74954
Aaron Lewis----100% Cherokee
Skills: Appliance-Commercial-Services/Repair/Sales; HVAC-Installation/Repair

Native Oklahoma Aquaponic Harvest

457102 Hwy 100
Vian, OK 74962
Richard Tyler----50% Cherokee
Jacqueline Tyler----50% Creek
Skills: Aquaponics, Greenhouse, Food Service- Sales & Supplies

Peregrine Products, LLC

5510 S. Lewis Ave.

Tulsa, OK 74105

Kaitlyn "Buckle" Nagle----100% Cherokee

Skills: Chemical-Analysis; Flooring-Sales; Steel-Supplies

Quality Roofing Systems, LLC

11055 Pond Creek Dr.

Sand Springs, OK 74063

Jeff Edwards----100% Cherokee

Skills: Asphalt-Seal Coating; Roofing-Gravel/Fiberglass Shingles

Rogers County Air Corp

3903 S. 4120 Rd.

Talala, OK 74080

Joe Alan Edwards----34% Cherokee

Kim Edwards----33% Cherokee

Brandon Alan Edwards----33% Cherokee

Skills: HVAC- Installation / Repair

Stonehenge Structural Services, LLC

2984 West 65th Street

Tulsa, OK 74132

"Sam" Samuel Davis----100% Cherokee

Skills: Construction-Inspection Service; Engineering-Structural

Storey Welding and Design

14001 E. 171st Street S.

Bixby, OK 74008

Jason Storey----100% Choctaw

Skills: Steel-Fabrication; Welding-General/Supplies/Equipment

Sunshine Window Care

600 W. Dutch

Sallisaw, OK 74955

Jonathan "Son" Bolin----100% Cherokee

Skills: Windows-Cleaning

Thompson Construction, Inc.

8141 E. 74th Pl.

Tulsa, OK 74133

Robert Thompson----51% Cheyenne Arapaho

Matthew Thompson----10% Non-Indian

Kendall Carter----10% Creek

Vicki Thompson----29% Non-Indian

Skills: Construction-Commercial Residential G.C.

Whites Tax and Accounting

101 West Division

Stilwell, OK 74960

Mary A. White----51% Cherokee

Gerald R. White----49% Non-Indian

Skills: Accounting Services

Artisans Recommended for Recertification (10)**5 Years****BJ Foreman (Artist)**

14389 Ranch Acres Drive

Tahlequah, OK 74464

Cherokee

Skills: Oil Painting; Carving; Sketching; Computer Art

4 Years**Dewey B. Woodard (Artist)**

159 County Road 3431 E

Cleveland, Texas 77327

Cherokee

Skills: Bows & Arrows; Metal Arts; Wood Art; Stone Art; Fabricating

Sheryl D. Hutchinson (Artist)

1200 Cedar Ridge Drive Apt. 8

Ft. Gibson, OK 74434

Cherokee

Skills: Musical Entertainment

3 Years**Michael Thompson (Artist)**

5155 E. 590 Rd.

Rose, OK 74364

Cherokee

Skills: Musician

2 Years**David Cornsilk (Artist)**

14013 N. 524 Rd

Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Yarn Painting; Miniature Double-wall Baskets (commercial reed)

1 Year

Judy Comtois (Artist)

19272 E. Wilderness Rd.
Cookson, OK 74427-2050
Cherokee

Skills: Oil Painting; Sculpture; Finger Weaving; Jewelry

Lonnie D. Guinn (Artist)

19272 E. Wilderness Rd.
Cookson, OK 74427-2050
Cherokee

Skills: Silversmith/Turquoise and other stones; Wood working/Boxes and cutting boards

Phyllis Sixkiller (Artist)

P.O. Box 352
Marble City, OK 74945
Cherokee

Skills: Clay Bead Necklaces; Bracelets; Earrings

RoseMarie "Risi" Thelander (Artist)

P.O. Box 245
Sperry, OK 74073-0245
Cherokee

Skills: Cherokee Baskets; Corn Husk Dolls; Pottery, Gourd s; Soap

Steven Jarrod Thelander (Artist)

P.O. Box 245
Sperry, OK 74073-0245
Cherokee

Skills: Cherokee Baskets, Painting, Corn Husk Dolls, Gourd Art, Pottery

Prepared by:

 08/09/19

Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 8/9/19

Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 8-9-19

TERO Certification Committee Chair/ Date

Concurred by:

 08/09/2019

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 Waligatsick	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan F. Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/18	\$ 426,000	\$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	\$7,500	\$7,282	\$4,471	\$7,110	\$3,576	\$7,500	\$7,302	\$5,611	\$468	\$7,500	\$7,500	\$3,960	\$7,407	\$0	\$3,079					
Tylo Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Steeley Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Standing Rock Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Old Clouds Creek Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Elm Prairie Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
New Green Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Euwashta Baptist Church-Ida Dry	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Pine Ridge Baptist Church-C Kingfisher	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Piney Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
New Jordan Baptist Church-R Feeling	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Twin Oaks Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Round Springs Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Little Rock Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Lone Prairie Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Emmanuel Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Sycamore Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
Brushcreek Baptist Church	10/04/18	\$ 750									\$750									Christmas Funds	X	X	X	X
William W. Barnes Children's Advocacy	10/04/18	\$ 2,000															\$2,000			Organizational Support	X	X	X	X
Prior Area Arts & Humanities Council, Inc	10/04/18	\$ 1,200															\$1,200			Community Christmas Celebration	X	X	X	X
Emmanuel Baptist Church	10/04/18	\$ 500															\$500			Christmas Baskets	X	X	X	X
Prior City Schools	10/04/18	\$ 750																		Band Support	X	X	X	X
Owasso Public Schools	10/04/18	\$ 3,000													\$3,000					Cherokee Day Celebration	X	X	X	X
Turley Lodge #28/Ind Order of Oddfellows	10/04/18	\$ 1,000								\$5,000					\$1,000					Shoes for Kids Programs	X	X	X	X
Zion Public School	10/04/18	\$ 5,000								\$600										Building Renovation	X	X	X	X
Town of Watts	10/04/18	\$ 600																		Christmas Donation	X	X	X	X
Lenapeowee Foundation	10/04/18	\$ 500																		Youth Group	X	X	X	X
Nowata C.A.N.	10/04/18	\$ 500																		Corps & Kids Event	X	X	X	X
McKinney Montgomery American Leg	10/05/18	\$ 750																		Veterans Day Dinner	X	X	X	X
Foyil Public School	10/05/18	\$ 500																		Running Club	X	X	X	X
Foyil Public School	10/05/18	\$ 250																		Thanksgiving Food Baskets	X	X	X	X
Foyil Public School	10/05/18	\$ 1,600																		Reflex Math Access/6th & 8th Grd	X	X	X	X
Claremore Public Schools Foundation	10/05/18	\$ 2,500																		CPSF Partner Program	X	X	X	X
Northeast Oklahoma Football Club	10/15/18	\$ 500																		Organizational Support	X	X	X	X
Safenet Services	10/15/18	\$ 700																		Festival of Trees	X	X	X	X
Adair County 4H-FFA Booster Club	10/15/18	\$ 1,500								\$1,500										Awards & Scholarships	X	X	X	X
Boys & Girls Club of Adair Co Schools	10/15/18	\$ 1,000								\$1,000										Westville Team Room	X	X	X	X
Stillwell FFA	10/15/18	\$ 500								\$500										Organizational Support	X	X	X	X
Sequoiah Project 4-H	10/15/18	\$ 3,000	\$1,000					\$1,000												Organizational Support	X	X	X	X
Town of Hubert	10/15/18	\$ 2,000	\$1,000																	Christmas Parade	X	X	X	X
Oklahoma City Clinic	10/15/18	\$ 500																		Red Feather Gala	X	X	X	X
Community Crisis Center	10/15/18	\$ 500																		Organizational Support	X	X	X	X
Lighthouse Pregnancy Center	10/15/18	\$ 500																		Organizational Support	X	X	X	X
Fairland Public Schools	10/15/18	\$ 1,500																		Playground Improvements	X	X	X	X
Jay Public Schools	10/15/18	\$ 1,300																		Band & Choir	X	X	X	X
Eucha Community	10/15/18	\$ 300																		Organizational Support	X	X	X	X
Town of Spavinaw	10/15/18	\$ 1,500																		Street Signs Improvements	X	X	X	X
Jay American Legion Post #195	10/15/18	\$ 500																		Organizational Support	X	X	X	X
Boys & Girls Club of Ottawa County	10/15/18	\$ 750																		Organizational Support	X	X	X	X
Town of Spavinaw	10/15/18	\$ 1,000																		Mickey Mantle Day Support	X	X	X	X
Greasy Public School	10/16/18	\$ 500																		4H Sewing Machines	X	X	X	X
Kibola Community Action Association	10/16/18	\$ 500																		Community Thanksgiving Dinner	X	X	X	X
Delta Waterfowl	10/16/18	\$ 1,500																		Youth Duck Hunt	X	X	X	X
Marble City Schools	10/16/18	\$ 1,500																		Organizational Support	X	X	X	X
Mudlow Public Schools	10/16/18	\$ 750																		Organizational Support	X	X	X	X
Belleville Schools	10/16/18	\$ 1,000																		Organizational Support	X	X	X	X
Sallisaw Public Schools	10/16/18	\$ 500																		FCCLA	X	X	X	X
Jeremiah 29	10/16/18	\$ 1,000																		Angel Tree	X	X	X	X
Vian High School	10/16/18	\$ 1,000																		Park Parking Lot	X	X	X	X
Vian Elementary School	10/16/18	\$ 500																		Quiz Bowl	X	X	X	X
Vian High School	10/16/18	\$ 500																		High School Band Competition	X	X	X	X
Vian Landmark Baptist Church	10/16/18	\$ 750																		Organizational Support	X	X	X	X
Gods Little Blessing	10/16/18	\$ 350																		Organizational Support	X	X	X	X
Gore High School	10/16/18	\$ 600																		Basketball Feed	X	X	X	X
Vian Peace Center	10/16/18	\$ 650																		Organizational Support	X	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	Organizational Support		X	X	X
Marble City Food Pantry	10/16/18	\$ 1,000					\$1,000													Organizational Support		X	X	X
Oologah FFA	10/16/18	\$ 1,000																		Organizational Support		X	X	X
Oologah FFA	10/16/18	\$ 1,000																		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
Stilwell High School	10/16/18	\$ 400								\$400										Basketball		X	X	X
Peavine School	10/16/18	\$ 200								\$200										Organizational Support		X	X	X
New Life Church	10/16/18	\$ 650								\$650										Organizational Support		X	X	X
Northeast Oklahoma Futball Club	11/02/18	\$ 500												\$500						Organizational Support		X	X	X
Salina First Indian Baptist Church	11/02/18	\$ 1,000									\$0									Organizational Support		X	X	X
Victory Cherokee Organization	11/02/18	\$ 1,000																		Christmas Funds		X	X	X
Foyil Public School	11/02/18	\$ 500																		Cemetery Restoration		X	X	X
Chelsee 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
Chelsee 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-DJMcCarter	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																Christmas Funds		X	X	X
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	11/02/18	\$ 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										\$500								Double your \$ event		X	X	X
Jay Chamber of Commerce	11/08/18	\$ 500										\$500								Lighting Displays		X	X	X
Eucha Community Indian Org.	11/08/18	\$ 500										\$500								Organizational Support		X	X	X
Lowery Free Will Baptist Church	11/08/18	\$ 750									\$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										\$500								Upper Elm Cherokee Club Support		X	X	X
Bridges of Hope Delaware County	11/13/18	\$ 600										\$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							\$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							\$1,000											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							\$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												\$2,500						Organizational Support		X	X	X
Oaks Indian Mission	11/13/18	\$ 500									\$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	\$ 1,000																		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
McKey Fire Department	11/14/18	\$ 500					\$500													Organizational Support		X	X	X
Braggs 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

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wellington	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan E. Harris	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Submitted	Received	Requeste	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	Grant Match	X	X	X	X
Heritage Center	11/14/18	\$ 3,570	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$210	\$500	\$25,000	\$25,000	\$210	\$210	\$210	\$210	\$210	\$210	Organizational Support	X	X	X	X
Eucha Community Center	11/14/18	\$ 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
Safenet 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/L 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																		Organizational Support	X	X	X	X
Sperry High School	12/17/18	\$ 500																		FFA Program	X	X	X	X
Skateok High School	12/17/18	\$ 500																		FFA Program	X	X	X	X
Collinsville High School	12/17/18	\$ 500																		FFA Program	X	X	X	X
Owasso Public Schools	12/17/18	\$ 500																		FFA Program	X	X	X	X
Boy Scout Troop #731	12/17/18	\$ 500						\$500												Organizational Support	X	X	X	X
Brushy School	12/17/18	\$ 1,000						\$1,000												Wrestling/Head Start	X	X	X	X
Kozie Quillers	12/17/18	\$ 500						\$500												Organizational Support	X	X	X	X
Briggs School	12/17/18	\$ 500	\$500																	Organizational Support	X	X	X	X
River Valley Church	12/17/18	\$ 500	\$500																	Organizational Support	X	X	X	X
Jay Public Schools	12/17/18	\$ 250																		Education Foundation	X	X	X	X
Hope Center, Inc.	12/17/18	\$ 500								\$500										Organizational Support	X	X	X	X
Caney Valley School	12/17/18	\$ 1,000																		JOH Program	X	X	X	X
Nowata Public Schools	12/17/18	\$ 1,000																		JOH Program	X	X	X	X
Vian Public School	12/17/18	\$ 500																		Outside Project	X	X	X	X
Key's Public School	12/17/18	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Tenkiller Public Schools	12/17/18	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Jay Public Schools Education Foundation	12/26/18	\$ 250																		Education Foundation	X	X	X	X
Porum GM Title 6 Elderly Nutrition Pro	12/26/18	\$ 2,000				\$2,000														Products, maintenance, Food Supplies	X	X	X	X
Central Ok Cherokee Alliance	01/10/19	\$ 500								\$500										Scholarship	X	X	X	X
Welch School	01/23/19	\$ 500																		Jr. Class After Prom	X	X	X	X
Watts School	01/23/19	\$ 7,000								\$7,000										Computers	X	X	X	X
Valley of the Sun Cherokees	01/24/19	\$ 500																		Scholarship	X	X	X	X
Boy Scout Troop #731	01/24/19	\$ 500																		Organizational Support	X	X	X	X
Vian Public School	01/24/19	\$ 600																		PTO Support	X	X	X	X
Flute Springs	01/24/19	\$ 500																		Organizational Support	X	X	X	X
Vian High School	01/24/19	\$ 500																		Outside Projects	X	X	X	X
No Walls Church	01/24/19	\$ 500																		Organizational Support	X	X	X	X
Ok Dept of Veterans Affairs-Claremore	01/24/19	\$ 700																		Valentine Banquet Sponsorship	X	X	X	X
Claremore Senior Citizens Center	01/24/19	\$ 1,000																		Transportation Expense for Seniors	X	X	X	X
Bluejacket High School	01/24/19	\$ 2,000																		Biography Club-Rky Mins-Colorado Trip	X	X	X	X
Sperry Public Schools	01/28/19	\$ 4,560																		State Football Championship Rings	X	X	X	X
Owasso Public Schools	01/28/19	\$ 3,000																		March Indian Education Event	X	X	X	X
Westville Public Schools	01/28/19	\$ 1,200																		Project Graduation	X	X	X	X
University of Central Oklahoma	01/28/19	\$ 761																		Indian Youth Career Day Breakfast	X	X	X	X
Trail of Hope Supporters, Inc.	01/30/19	\$ 350																		Organizational Support	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																		Freizer and Stove	X	X	X	X
Rural Com. Initiative Foundation	01/30/19	\$ 1,000																		Org Support/Materials for Signs	X	X	X	X
Flute Springs Community Org	01/30/19	\$ 500																		Building Repairs	X	X	X	X
Hulbert Public Schools	01/31/19	\$ 5,000	\$5,000																	Organizational Support	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	\$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	\$1,000																	Organizational Support	X	X	X	X
Muskogee Regional Livestock Show	01/31/19	\$ 3,000	\$500																	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																		Wild Onion Dinner	X	X	X	X
Rogers County Cherokee Association	01/31/19	\$ 500																		Organizational Support	X	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. Harris	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Wanda Hatfield	Mary Baker	Description of Request	PAID		
																					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
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
Nowata 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														\$115				Rainbow House Org Support	X	X	X
Adair County Spring Livestock Show	01/31/19	\$ 1,200							\$1,200											Valentine Diner Fundraiser	X	X	X
Tahlequah Public Schools	01/31/19	\$ 1,500	\$500	\$500	\$500	\$500														Save A Senior 2019	X	X	X
Hulbert Public Schools	01/31/19	\$ 1,500	\$500	\$500	\$500	\$500														Spring Livestock Show	X	X	X
Eufaula High School	01/31/19	\$ 2,600																\$2,600		After Grad Night Event	X	X	X
Vian Peace Center	01/31/19	\$ 350					\$500													Educational Tour	X	X	X
Gord'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
Connors Development Foundation	01/31/19	\$ 1,000				\$1,000														Organizational Support	X	X	X
Capital City Cherokee Community	01/31/19	\$ 1,000																\$500	\$500	Scholarships	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																\$500	\$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																\$0	\$500	Scholarships	X	X	X
Claremore First United Methodist	02/11/19	\$ 450									\$5,000							\$500	\$500	Scholarships	X	X	X
Boys & Girls Club of Chelsea	02/12/19	\$ 500														\$450				Healing & Air Unit	X	X	X
Shilwell High School	02/12/19	\$ 500																		2 desktop computers	X	X	X
Adair County Trash Off	02/13/19	\$ 750																		Gala Benefit Fundraiser	X	X	X
Rural Com. Initiative Foundation	02/13/19	\$ 750																		Reflections Show Choir/Reg & Meals	X	X	X
Native American Fellowship, Inc.	02/15/19	\$ 500				\$750														Organizational Support	X	X	X
Oklahoma Union School	02/18/19	\$ 500																		Organizational Support	X	X	X
Talala Post #337 American Legion	02/20/19	\$ 500																		Annual Easter Egg Hunt	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																		Construction of Bandstand	X	X	X
Gore High School	02/27/19	\$ 500					\$500													Organizational Support	X	X	X
Webbers Falls School	02/27/19	\$ 500					\$500													Math Program	X	X	X
Briggs Public School	02/27/19	\$ 500					\$500													Organizational Support	X	X	X
Briggs American Legion	02/27/19	\$ 500					\$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																		Supplies for fundraising banquet	X	X	X
Operation Eagle	02/28/19	\$ 2,000																		Organizational Support	X	X	X
Old Sallisaw High School Association	02/28/19	\$ 500						\$500												Summer Art Camp	X	X	X
Sequoyah County Boys/Girls Club	02/28/19	\$ 1,500						\$1,500												Chrome Books for Summer Program	X	X	X
Gans School	02/28/19	\$ 1,000						\$1,000												Senior Class/Organizational Support	X	X	X
Dry Creek Community Building	02/28/19	\$ 500			\$500															Organizational Support	X	X	X
Marble City Schools	02/28/19	\$ 500					\$500													Organizational Support	X	X	X
Marble City Historical Society	02/28/19	\$ 500					\$500													Organizational Support	X	X	X
Shilwell Ministerial Alliance	02/28/19	\$ 500								\$500										Ministrial Alliance	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingford	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan F. Hargis	Shawn Crittenden	Mike Shanbaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Submitted	Received	Requeste	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	Organizational Support	X	X	X	X
Jeremiah 29	02/28/19	\$ 500								\$500										Organizational Support	X	X	X	X
Green County Dairy Goat Club	02/28/19	\$ 250								\$250										Organizational Support	X	X	X	X
Impact Church - Westville	02/28/19	\$ 300								\$300										Organizational Support	X	X	X	X
Green County Dairy Goat Club	02/28/19	\$ 250								\$250										Organizational Support	X	X	X	X
American Cancer Society	02/28/19	\$ 1,000	\$333	\$333	\$334															Organizational Support	X	X	X	X
American Legion Post 141	02/28/19	\$ 500	\$500	\$500	\$500															Relay for Life - Cherokee County	X	X	X	X
Sequoyah High School	03/01/19	\$ 1,500	\$500	\$500	\$500															Boys & girls State	X	X	X	X
Oologah-Talala Public Schools	03/04/19	\$ 500																		Indian Education STEAM Classes	X	X	X	X
Masters Call Cowboy Church	03/11/19	\$ 500					\$500													Organizational Support	X	X	X	X
Adair Com/Excellence Ed Foundation	03/13/19	\$ 250																		2019 Fundraiser Dinner/Sponsorship	X	X	X	X
Nowata Can Group	03/13/19	\$ 1,000																		Organizational Support	X	X	X	X
4 Way Roddeo Association	03/14/19	\$ 400																		Annual 4 Way Roddeo	X	X	X	X
Rogers State University Foundation	03/14/19	\$ 1,000																		Saddle Up for Scholarships	X	X	X	X
Maves County Hope Coalition	03/14/19	\$ 1,000																		Mayes County Foster Children Events	X	X	X	X
Briggs School	03/15/19	\$ 500	\$500	\$500	\$500															8th Grade Class Graduation Party	X	X	X	X
City of Jay	03/25/19	\$ 750																		Beaufication of City Park	X	X	X	X
Boys & Girls Club of Delaware County	03/25/19	\$ 1,000																		Purchase of Debubations	X	X	X	X
Chelsea Area Chamber of Commerce	03/25/19	\$ 250																		2019 Chamber Annual Banquet	X	X	X	X
Skatook High School	03/25/19	\$ 2,720																		2019 State Champion Wrestling Team	X	X	X	X
Skatook American Legion Post 131	03/25/19	\$ 1,900																		Girls & Boys State Program	X	X	X	X
Skatook Public School	03/25/19	\$ 1,000																		JCM Program	X	X	X	X
Collinsville High School	03/25/19	\$ 1,000																		JCM Program	X	X	X	X
Sperry Senior Citizens Program	03/25/19	\$ 2,000																		Organizational Support	X	X	X	X
Shilwell Public Library Friends Society	03/25/19	\$ 250								\$250										Shelving for Library	X	X	X	X
Cherokee Area Council #469, BSA	03/26/19	\$ 1,000																		Camp McClintock	X	X	X	X
Indian Pochontas Club	03/26/19	\$ 200																		Wild Orion Scholarship Fund Raiser	X	X	X	X
Otis Muns/Buckaroo Crew Roundup	03/26/19	\$ 500																		Cavalcade Rodeo	X	X	X	X
Washington Co Youth/Family Svs Bnd	03/26/19	\$ 500																		Parking Lot In Kind	X	X	X	X
Cherokee Area Council #469, BSA	03/26/19	\$ 1,000																		Camp McClintock	X	X	X	X
Adair School	03/26/19	\$ 5,000																		Purchase of Bus	X	X	X	X
Vinita Indian Territory Coalition	03/26/19	\$ 750																		Special Olympics	X	X	X	X
National Federation of the Blind	03/27/19	\$ 500																		School & Equipment Assistance	X	X	X	X
Hubert Cherokee Community Org	03/27/19	\$ 2,000	\$2,000																	Organizational Support	X	X	X	X
Cherokee County Coon Hunters Asc	03/27/19	\$ 500	\$500																	Organizational Support	X	X	X	X
Kingdom Ministries of N.E. Ok	03/27/19	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Eucha Indian Organization	03/27/19	\$ 400																		Gospel Singing	X	X	X	X
Native American Association of Ketchum	03/27/19	\$ 300																		Organizational Support	X	X	X	X
Stones Canyon Elementary, PTO	03/27/19	\$ 500																		Easter Egg Hunt Prizes	X	X	X	X
818 Fully Involved	03/28/19	\$ 750																		Fundraiser	X	X	X	X
Vian Elementary School	03/28/19	\$ 200																		Special Olympics/Smokin' Guns	X	X	X	X
Gore High School	03/28/19	\$ 500																		Greenhouse Project	X	X	X	X
Marble City Food Pantry	03/28/19	\$ 500																		Outside Project	X	X	X	X
Apostolic Faith Church	03/28/19	\$ 1,000																		Softball Program	X	X	X	X
Okay Fire Department	03/28/19	\$ 400	\$500																	Organizational Support	X	X	X	X
Hubert Public Schools	03/28/19	\$ 500	\$500																	Organizational Support	X	X	X	X
Grandview School	03/28/19	\$ 1,500	\$500	\$500	\$500															Organizational Support	X	X	X	X
Sallisaw Chamber of Commerce	03/28/19	\$ 3,700					\$1,850	\$1,850												Livestock Students	X	X	X	X
Tulsa Cherokee Community Org	03/28/19	\$ 1,000																		Organizational Support	X	X	X	X
Roland School	03/28/19	\$ 1,000																		World Robotics	X	X	X	X
Serving Him Everyday-SHED	03/28/19	\$ 500					\$250	\$250												Organizational Support	X	X	X	X
Dry Creek Community Building	03/28/19	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Boudnot Baptist Church	03/28/19	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Sequoyah High School	03/28/19	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Tenkiler Public Schools	03/28/19	\$ 500			\$500															Organizational Support	X	X	X	X
Woodall Fire Department	03/28/19	\$ 500			\$500															Organizational Support	X	X	X	X
Heritage Center	03/28/19	\$ 500			\$500															Organizational Support	X	X	X	X
New Greenleaf Church	03/28/19	\$ 500			\$500															Organizational Support	X	X	X	X
DD Echison Methodist Church	03/28/19	\$ 500			\$500															Organizational Support	X	X	X	X
Johnson Prairie Church-Jason Gann	03/28/19	\$ 500	\$166	\$166	\$168															Organizational Support	X	X	X	X
Woodall School	03/28/19	\$ 1,500	\$500	\$500	\$500															Organizational Support	X	X	X	X
Westville Little League	03/28/19	\$ 500								\$500										Organizational Support	X	X	X	X
Jeremiah 29	03/28/19	\$ 500								\$500										Organizational Support	X	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 Wallingfield	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan F. Hargis	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees 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						
Westville Little League	03/28/19	\$ 500							\$500												Organizational Support	X	X	X	
Stowell Youth League	03/28/19	\$ 500							\$500												Little League Baseball	X	X	X	
Moore Public Schools	03/28/19	\$ 1,000																\$1,000			Organizational Support	X	X	X	
Suphur Elementary	03/28/19	\$ 250																\$250			Organizational Support	X	X	X	
McKinney Montgomery American Leg	04/04/19	\$ 300															\$300				Easter Egg Hunt Prizes	X	X	X	
Stowell Youth League	04/05/19	\$ 500								\$500											Little League Baseball	X	X	X	
Fort Gibson Church of Christ	04/08/19	\$ 1,000																			Food Pantry	X	X	X	
Blue Star Mothers OK #21	04/08/19	\$ 1,500																			Veteran Supplies	X	X	X	
Pregnancy Resource Center, Inc.	04/08/19	\$ 3,000																			Counseling & Pregnancy Tests	X	X	X	
Gospel Rescue Mission	04/08/19	\$ 1,000																			Serving the Needy	X	X	X	
Warner Community Food Pantry	04/08/19	\$ 1,500																			Food Items for Needy	X	X	X	
Tulsa Indian Club	04/09/19	\$ 750																			Operating/Rent for City Pow Wow	X	X	X	
Town of South Coffeyville	04/09/19	\$ 500																\$750			Freedom Celebration	X	X	X	
Chelsea Public School	04/10/19	\$ 500																			Senior Class of 2019 Lock In	X	X	X	
Vinita High School	04/11/19	\$ 225															\$500				Spina Bilda Association Races	X	X	X	
American Cancer Society	04/15/19	\$ 1,500																			Organizational Support	X	X	X	
First Baptist Church of Warner	04/15/19	\$ 2,000																			Organizational Support	X	X	X	
Vinita Senior Center	04/15/19	\$ 250																			Outreach Efforts	X	X	X	
Grand Lake Fireworks, Inc.	04/18/19	\$ 500																			Vinita Sr. Health Fair	X	X	X	
Grove Public Schools	04/18/19	\$ 500																			Community Event	X	X	X	
Boys & Girls Club of Ottawa County	04/18/19	\$ 500																			Organizational Support	X	X	X	
Jay Senior Citizen Center	04/18/19	\$ 500																			Organizational Support	X	X	X	
Northeast Technology Center	04/18/19	\$ 750																			Organizational Support	X	X	X	
Welch School	04/22/19	\$ 400																			Organizational Support	X	X	X	
Jay Public School	04/23/19	\$ 500																			Middle School Quiz Bowl	X	X	X	
Vian Public School	04/24/19	\$ 350																			National Honor Society	X	X	X	
Redbird Smith Ceremonial Grounds	04/24/19	\$ 350																			Outdoor Supplies	X	X	X	
Town of Vian	04/24/19	\$ 500																			Cooking Pot	X	X	X	
Salisaw High School	04/24/19	\$ 200						\$200													Park Playground	X	X	X	
Friends of the Library Salisaw	04/24/19	\$ 1,000						\$1,000													Golf Sponsorship	X	X	X	
Sequoyah County Historical Society	04/24/19	\$ 1,000						\$1,000													Sign	X	X	X	
Muldrow Cherokee Community Org	04/24/19	\$ 750						\$750													Organizational Support	X	X	X	
Flute Springs Community Org.	04/24/19	\$ 200						\$200													Computers	X	X	X	
Marble City Food Pantry	04/24/19	\$ 200						\$200													Organizational Support	X	X	X	
No Walls Church	04/24/19	\$ 500						\$500													House of Praise	X	X	X	
First Baptist Church of Dewey	04/24/19	\$ 1,500												\$1,500							Decorations	X	X	X	
Thompson House	04/25/19	\$ 300	\$300																		Organizational Support	X	X	X	
Town of Salina	04/25/19	\$ 1,000																			Organizational Support	X	X	X	
William Barnes Advocacy Center	04/25/19	\$ 3,000																\$1,000			Senior Center Repairs	X	X	X	
Emmanuel Baptist Church	04/25/19																	\$3,000			Mayes County DROP Task Force	X	X	X	
Crescent Valley Church	04/25/19																				Summer Camp Expenses	X	X	X	
Victory Southern Baptist	04/25/19	\$ 500							\$500												Organizational Support	X	X	X	
Oklaoma Connexions/Heriberto Martine	04/25/19	\$ 500		\$500																	Come To The Table	X	X	X	
Tulsa Cherokee Community Org	04/25/19	\$ 3,000																			Booster Club	X	X	X	
Rogers County Cherokee Association	04/25/19	\$ 1,110																\$3,000			Organizational Support	X	X	X	
Victory Cherokee Organization	04/25/19	\$ 3,000																\$1,110			Organizational Support	X	X	X	
Cherokee Holiday Pow Wow	04/25/19	\$ 1,000																\$3,000			Organizational Support	X	X	X	
Orchard Road Community Org	04/25/19	\$ 200						Journal Entry													Organizational Support	X	X	X	
Pinney Baptist Church	04/25/19	\$ 2,200							\$200										\$250			Tear Dress Competition	X	X	X
Bell School	04/25/19	\$ 800																			Golf Tournament	X	X	X	
Jeremiah 29 Foundation	04/25/19	\$ 1,000								\$800											Organizational Support	X	X	X	
Jeremiah 29 Foundation	04/25/19	\$ 100								\$1,000											Organizational Support	X	X	X	
Keys Public School	04/25/19	\$ 1,000																			Organizational Support	X	X	X	
Dry Creek Community Building	04/25/19	\$ 500		\$250																	Base Fishing Team	X	X	X	
No Walls Church - George Flute	04/25/19	\$ 400																			Organizational Support	X	X	X	
God's Blessing Closet-R. Pigeon	04/25/19	\$ 416					\$400 \$416														Organizational Support	X	X	X	
Rogers State University Foundation	04/25/19	\$ 700																			Organizational Support	X	X	X	
White Oak Community Corp	04/30/19	\$ 500																			Organizational Support	X	X	X	
Northeastern State University	05/01/19	\$ 100																			Organizational Support	X	X	X	
Tulsa Indian Club	05-01/19	\$ 1,500																			RMH Survey/New Community Center	X	X	X	
Knights of Columbus	05/01/19	\$ 1,000																			Joy Harjo VIANMA Heritage Month	X	X	X	
Go Life Mobile Medical, Inc.	05/01/19	\$ 1,000																			Ice Princess Travel	X	X	X	
Clinton Public School	05/07/19	\$ 1,800																			Special Olympics	X	X	X	
Rogers State University Foundation	05/08/19																				Ultra Sound for Community	X	X	X	
Grand Lake Mental Health Association	05/09/19	\$ 300																			FCCLA Competition Trip	X	X	X	
																					Saddle Up for Scholarships	X	X	X	
																					Organizational Support	X	X	X	

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

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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	
Camp Bandage Grand Lake	05/13/19	\$ 500											\$500								Third Annual Camp Bandage	X	X	X
Boys & Girls Club of Delaware County	05/20/19	\$ 250										\$250									Organizational Support/Trips	X	X	X
City of Jay	05/20/19	\$ 700										\$700									Malach donation for Community Pool	X	X	X
Delaware Co. Community Partnership	05/20/19	\$ 500										\$500									Organizational Support	X	X	X
Good Samaritan Ministry, Inc.	05/23/19	\$ 1,000															\$1,000				Food Pantry	X	X	X
Prior Pow Wow	05/23/19	\$ 1,000															\$1,000				Annual Fall Pow Wow Expenses	X	X	X
Cherokee Elders Council Inc.	05/23/19	\$ 1,000															\$1,000				Food Pantry	X	X	X
Prior Ministries Center, Inc.	05/23/19	\$ 1,000															\$1,000				Food Pantry	X	X	X
Salina Area Chamber of Commerce	05/23/19	\$ 1,500															\$1,500				Food Pantry	X	X	X
Int'l Pentecostal Holiness Church	05/30/19	\$ 500																			Fireworks Display	X	X	X
New Life Church	05/30/19	\$ 500							\$500												Organizational Support	X	X	X
Fellowship Baptist	05/30/19	\$ 500							\$500												Organizational Support	X	X	X
Webbers Falls Museum	05/30/19	\$ 600					\$600														Organizational Support	X	X	X
Vian Junior High School	05/30/19	\$ 600					\$600														Organizational Support	X	X	X
Moffett School	05/30/19	\$ 500						\$500													Organizational Support	X	X	X
Marble City Community Organization	05/30/19	\$ 500						\$500													Organizational Support	X	X	X
RCIF/Rural Com Initiative Foundation	05/30/19	\$ 750						\$750													Summer School	X	X	X
Salisaw Public Schools	05/30/19	\$ 500						\$500													Organizational Support	X	X	X
Oklahoma Native All State Association	05/30/19	\$ 500																			Organizational Support	X	X	X
Oklahoma School For The Blind	05/30/19	\$ 500																			Organizational Support	X	X	X
Oaks Mission Public School	05/30/19	\$ 750								\$200								\$500			Arena Rental	X	X	X
Hope Center, Inc.	05/30/19	\$ 200																			Ok School for the Blind Sponsorship	X	X	X
Ft. Gibson First Baptist Church	05/30/19	\$ 3,000				\$3,000															Organizational Support	X	X	X
Mount Zion Baptist Church	06/07/19	\$ 500				\$500															Organizational Support	X	X	X
Grove Veterans Ritual Team	06/07/19	\$ 5,000										\$5,000									Organizational Support	X	X	X
Jay Public School	06/07/19	\$ 1,000										\$1,000									Organizational Support	X	X	X
Westville Riding Club	06/10/19	\$ 300							\$300												Special Olympics/Running Club	X	X	X
Tahlequah Public Schools	06/11/19	\$ 500		\$500																	Organizational Support	X	X	X
First Baptist Church	06/11/19	\$ 1,000		\$500																	Organizational Support	X	X	X
Town of Moffet	06/11/19	\$ 2,000						\$2,000													Athletic Department	X	X	X
Impact Church - Westville	06/11/19	\$ 500																			Organizational Support	X	X	X
Fairfield Baptist Church	06/11/19	\$ 100							\$100												Organizational Support	X	X	X
McCoy Cherokee Cemetery	06/11/19	\$ 500																			Organizational Support	X	X	X
Eucha Community Building	06/11/19	\$ 500																			Organizational Support	X	X	X
Troy Church	06/11/19	\$ 500			\$250						\$250										Organizational Support	X	X	X
New Greenleaf Church	06/11/19	\$ 500			\$500						\$500										Organizational Support	X	X	X
Boudnot Baptist Church	06/11/19	\$ 500			\$500						\$500										Organizational Support	X	X	X
Elm Tree Baptist Church-DJMcCarter	06/11/19	\$ 500			\$500						\$500										Organizational Support	X	X	X
Galvary Indian Baptist Church	06/11/19	\$ 500			\$500						\$500										Organizational Support	X	X	X
Vinita Chamber of Commerce	06/14/19	\$ 500																			Organizational Support	X	X	X
Vinita Indian Territory Coalition	06/18/19	\$ 500											\$500								Organizational Support	X	X	X
Trails End Sanctuary	06/18/19	\$ 1,000											\$500								Bob McSpadden Fireworks Show	X	X	X
South Coffeyville School	07/01/19	\$ 1,000											\$1,000								Buffinton Heights Sewing Group	X	X	X
Heaven's Babies	07/15/19	\$ 500											\$1,000								Annual Wounded Warrior Hunt	X	X	X
Murrow Home	07/15/19	\$ 579																			High School Basketball Uniforms	X	X	X
Moore School	07/15/19	\$ 500																			Organizational Support	X	X	X
Eucha Community Organization	07/15/19	\$ 200																			Organizational Support	X	X	X
Nowela Cherokee Organization	07/15/19	\$ 6,000																			Organizational Support	X	X	X
Grand Nation, Inc.	07/15/19	\$ 1,000																			Back To School Fund	X	X	X
Native American Association of Kelchum	07/15/19	\$ 500											\$1,000								Organizational Support	X	X	X
Friends of Langley Public Library	07/15/19	\$ 250											\$500								Craig County Back 2 School Bash	X	X	X
OSU Native American Student Assoc.	07/15/19	\$ 250																			Back to School Bash	X	X	X
Jay Chamber of Commerce	07/15/19	\$ 500																			Back Pack Program	X	X	X
Community Crisis Center	07/15/19	\$ 1,000																			Fall Pow Wow	X	X	X
Native Women's Fly Fishers	07/15/19	\$ 1,500		\$500																	Huckleberry Activities	X	X	X
City of Muldrow	07/15/19	\$ 200																			Domestic Violence Luncheon	X	X	X
Indian Capital Tech Center	07/15/19	\$ 500						\$200													Women in The Outdoors Event	X	X	X
Children's Safehaven Advocacy Ctr	07/15/19	\$ 500						\$500													Organizational Support	X	X	X
Okay Christian Fellowship	07/15/19	\$ 500																			Organizational Support	X	X	X
Capital City Cherokee Community	07/15/19	\$ 500																			Organizational Support	X	X	X
Cherokee Citizens League/SE Texas	07/15/19	\$ 500																			Youth Group	X	X	X
Cherokees of Central CA	07/15/19	\$ 500																			Scholarships	\$ 500	X	X
Cherokee Community of North Texas	07/15/19	\$ 500																			Scholarships	\$ 500	X	X
Cherokee Community of Puget Sound	07/15/19	\$ 500																			Scholarships	\$ 500	X	X
Cherokee Township of San Antonio	07/15/19	\$ 500																			Scholarships	\$ 500	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	Scholarships	X	X	X
Cherokee of Central Florida	07/15/19	\$ 500																		Scholarships	X	X	X
Colorado Cherokee Circle	07/15/19	\$ 500																		Scholarships	X	X	X
Kansas City Cherokee Community	07/15/19	\$ 500																		Scholarships	X	X	X
Mt. Hood Cherokees	07/15/19	\$ 500																		Scholarships	X	X	X
New Mexico Cherokee Community	07/15/19	\$ 500																		Scholarships	X	X	X
San Diego Cherokee Community	07/15/19	\$ 500																		Scholarships	X	X	X
Greater Tulsa Cherokees	07/15/19	\$ 500																		Scholarships	X	X	X
Tulsa Cherokee Community Org	07/15/19	\$ 500																		Scholarships	X	X	X
Valley of the Sun Cherokees	07/15/19	\$ 500																		Scholarships	X	X	X
Central Oklahoma Cherokee Alliance	07/15/19	\$ 500																		Scholarships	X	X	X
Central Texas Cherokee Township	07/15/19	\$ 500																		Scholarships	X	X	X
Cherokee Com of Inland Empire	07/15/19	\$ 500																		Scholarships	X	X	X
Cherokee Society Greater Bay Area	07/15/19	\$ 500																		Scholarships	X	X	X
Cherokees of Northern Central Val	07/15/19	\$ 500																		Scholarships	X	X	X
Cherokees of Orange County	07/15/19	\$ 500																		Scholarships	X	X	X
Desert Cherokees	07/15/19	\$ 500																		Scholarships	X	X	X
Cherokee Greater Central Valley	07/15/19	\$ 500																		Scholarships	X	X	X
Georgia Cherokee Alliance	07/15/19	\$ 500																		Scholarships	X	X	X
Greater Wichita Area Cherokee Com	07/15/19	\$ 500																		Scholarships	X	X	X
Tsalagi LA	07/15/19	\$ 500																		Scholarships	X	X	X
Willametter Tsalagi Community	07/15/19	\$ 500																		Scholarships	X	X	X
Echota Baptist Church	07/15/19	\$ 1,100							\$0											Organizational Support	X	X	X
Chuculate Cemetery	07/15/19	\$ 1,150							\$1,150											Organizational Support	X	X	X
New Life Church	07/15/19	\$ 1,000							\$1,000											Organizational Support	X	X	X
Jeremiah 28	07/15/19	\$ 1,000							\$500											Organizational Support	X	X	X
Adair County Resource Center	07/15/19	\$ 500																		JOM	X	X	X
Plyor Schools	07/15/19	\$ 750																		JOM	X	X	X
Justus-Tawah Schools	07/15/19	\$ 750																		JOM	X	X	X
Verdigris Schools	07/15/19	\$ 750																		JOM	X	X	X
Inola Public Schools	07/15/19	\$ 750																		JOM	X	X	X
Locust Grove Schools	07/15/19	\$ 750																		JOM	X	X	X
Chouteau Schools	07/15/19	\$ 750																		JOM	X	X	X
Cherokee County Cattlemen's Assoc.	07/16/19	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Ozark Jr Regional Roddeo Association	07/16/19	\$ 2,500	\$250																	Organizational Support	X	X	X
Hubert Cherokee Community Org	07/16/19	\$ 2,964	\$2,964																	Organizational Support	X	X	X
Euwasha Baptist Church-Ida Dry	07/16/19	\$ 1,000																		Organizational Support	X	X	X
Emmanuel Baptist Church	07/16/19	\$ 500																		Organizational Support	X	X	X
The Chelsea Reporter	07/16/19	\$ 400																		Organizational Support	X	X	X
Van Chamber of Commerce	07/16/19	\$ 400																		Organizational Support	X	X	X
Talhoft Community Building	07/16/19	\$ 500																		Organizational Support	X	X	X
Woodall School	07/16/19	\$ 500																		Organizational Support	X	X	X
Tenkiler Public Schools	07/16/19	\$ 500																		Organizational Support	X	X	X
Dry Creek Community Building	07/16/19	\$ 538																		Organizational Support	X	X	X
Saguyah High School	07/16/19	\$ 1,000																		Organizational Support	X	X	X
Tahlequah Public Schools	07/16/19	\$ 500																		Organizational Support	X	X	X
Kevs Public School	07/16/19	\$ 500																		Organizational Support	X	X	X
New Greenleaf Church	07/16/19	\$ 500																		Organizational Support	X	X	X
Boudinot Baptist Church	07/16/19	\$ 500																		Organizational Support	X	X	X
Elm Tree Baptist Church-DJMcCarter	07/16/19	\$ 500																		Organizational Support	X	X	X
Calvary Indian Baptist Church	07/16/19	\$ 500																		Organizational Support	X	X	X
Johnson Prairie Church-Jason Gann	07/16/19	\$ 500																		Organizational Support	X	X	X
Cherokee Baptist Association	07/16/19	\$ 500																		Organizational Support	X	X	X
Illinois River Area Community Assn	07/16/19	\$ 500																		Organizational Support	X	X	X
Rocky Ford Community	07/16/19	\$ 500																		Organizational Support	X	X	X
Marble City Food Pantry	07/16/19	\$ 1,595																		Organizational Support	X	X	X
Elm Tree Baptist Church-DJMcCarter	07/18/19	\$ 500																		Organizational Support	X	X	X
Welch Area Development Authority	08/02/19	\$ 500																		Organizational Support	X	X	X
Briggs School	08/02/19	\$ 1,000																		Organizational Support	X	X	X
Lowery School	08/02/19	\$ 100																		Organizational Support	X	X	X
Tahlequah Public Schools	08/02/19	\$ 2,500																		Organizational Support	X	X	X
Grandview School	08/02/19	\$ 1,000																		Organizational Support	X	X	X
Oaks Mission Public School	08/02/19	\$ 1,000																		Organizational Support	X	X	X
TEA Kay Media, LLC	08/05/19	\$ 2,000																		Organizational Support	X	X	X
American Legion - Ft. Gibson	08/12/19	\$ 1,072																		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 Wellington	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requester	Received	Submitted	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	Organizational Support		x	x	x
Porum Title 6 Nutrition Program	08/12/19	\$ 2,000				\$2,000														Organizational Support		x	x	x
Elm Grove Baptist Church	08/12/19	\$ 1,500				\$1,500														Organizational Support		x	x	x
Warner Community Food Pantry	08/12/19	\$ 1,000				\$1,000														Organizational Support		x	x	x
FL Gibson Food Pantry	08/12/19	\$ 1,000				\$1,000														Organizational Support		x	x	x
Hillside Baptist Church	08/14/19	\$ 500										\$500								Holiday Activities		x	x	x
Ribbott Indian Baptist Church	08/14/19	\$ 500										\$500								Holiday Activities/Org Support		x	x	x
Jay Education Foundation	08/14/19	\$ 151										\$151								Scholarships		x	x	x
Afton Chamber of Commerce	08/14/19	\$ 500										\$500								Fall Fest		x	x	x
Living Water Assembly of God/D.D. West	08/14/19	\$ 500										\$500								Holiday Activities/Org Support		x	x	x
Coc-Y-Yah Baptist Church	08/14/19	\$ 500										\$500								Holiday Activities/Org Support		x	x	x
Standing Rock Baptist Church	08/14/19	\$ 500										\$500								Holiday Activities/Org Support		x	x	x
Pine Ridge Baptist Church-C Kingfisher	08/14/19	\$ 500										\$500								Holiday Activities/Org Support		x	x	x
Arrington-McSpadden All Indian Rodeo	08/14/19	\$ 700										\$700								Holiday Activities/Org Support		x	x	x
Lighthouse Pregnancy Center	08/14/19	\$ 500										\$500								Organizational Support		x	x	x
Friends of the Library	08/14/19	\$ 500										\$500								Programs		x	x	x
Jay American Legion Post #195	08/14/19	\$ 500										\$500								Organizational Support		x	x	x
Jay Fieldhouse Act-Jay School	08/14/19	\$ 500										\$500								Fundraiser		x	x	x
Locust Grove Schools	08/15/19	\$ 750															\$750			High School Band		x	x	x
Ending Balance		\$ 425,000	\$29,723	\$20,309	\$32,500	\$30,282	\$29,471	\$32,060	\$18,510	\$31,910	\$31,760	\$31,311	\$21,985	\$32,500	\$32,500	\$27,595	\$27,010	\$25,000	\$21,960					
		\$ 84,906	\$ -	\$ 4,691	\$ -	\$ 2,000	\$ -	\$ 50	\$10,066	\$ 590	\$ 542	\$ (700)	\$ 3,500	\$ -	\$ -	\$ 1,265	\$ 5,397	\$ -	\$ 6,119					

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

Vendor / Recipient	Assistance Date	Amount	Rex Jordan	Joe Byrd	David Walkingstick	Mike Dobbins	E.O. Smith	Bryan Warner	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janes Taylor	PAID	Submitted	Received	Requested	Description of Request
FY2018 Camperover	10/01/18	\$140,309.22	\$ 9,643.00	\$14,945.00	\$14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 26,278.00		\$ 9,444.00	\$ 1,254.00	\$ 7,405.22	\$ 8,847.00	\$ 13,347.00	\$ (100.00)	\$ 23,161.00	X	X	X	X	Organizational Support
FY2019 MVF Apportionment		\$500,284.78	\$ 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	X	X	X	X	Organizational Support
FY2019 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	X	X	X	X	Organizational Support
W. Siloam Springs PD	10/18/18	\$ 5,000.00									\$ 5,000.00							X	X	X	X	Safety Support
Craig Co. Emergency	10/18/18	\$ 6,100.00											\$ 6,100.00					X	X	X	X	Safety Support
Town of S. Coffeyville	11/07/18	\$ 950.00											\$ 950.00					X	X	X	X	Organizational Support
Kansas Police Dept	11/14/18	\$ 4,000.00																X	X	X	X	Organizational Support
Nowata Co. Sheriff Dept	12/13/18	\$ 8,847.00																X	X	X	X	Organizational Support
Gans Police Dept	12/20/18	\$ 2,500.00						\$ 2,500.00										X	X	X	X	Organizational Support
Gans Police Dept	12/20/18	\$ 2,500.00																X	X	X	X	Organizational Support
Town of S. Coffeyville	12/20/18	\$ 9,723.00											\$ 9,723.00					X	X	X	X	Organizational Support
City of Vinita	01/14/19	\$ 14,500.00																X	X	X	X	Organizational Support
Rogers Co Sheriff	01/28/19	\$ 13,000.00																X	X	X	X	Organizational Support
Kansas Police Dept	01/28/19	\$ 6,000.00																X	X	X	X	Organizational Support
Owasso Police Dept	01/28/19	\$ 6,894.00																X	X	X	X	Organizational Support
Washington Co	01/17/19	\$ (2,000.00)																X	X	X	X	Organizational Support
Cherokee Co Sheriff	01/31/19	\$ 45,000.00	\$15,000.00	\$15,000.00	\$15,000.00													X	X	X	X	Organizational Support
Tahlequah Police Dept	01/31/19	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													X	X	X	X	Organizational Support
Huhtert Police Dept	01/31/19	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													X	X	X	X	Organizational Support
Okay Police Dept	01/31/19	\$ 10,000.00	\$10,000.00															X	X	X	X	Organizational Support
Ramona Police Dept	01/31/19	\$ 1,500.00																X	X	X	X	Organizational Support
Catoosa Police Dept	01/31/19	\$ 6,894.00																X	X	X	X	Organizational Support
Skatebook Police Dept	01/31/19	\$ 6,894.00																X	X	X	X	Organizational Support
Verdigris Police Dept	01/31/19	\$ 6,894.00																X	X	X	X	Organizational Support
Collinsville Police Dept	01/31/19	\$ 6,894.00																X	X	X	X	Organizational Support
Sperry Police Dept	01/31/19	\$ 6,896.00																X	X	X	X	Organizational Support
Tulsa Police Dept	02/04/19	\$ 6,000.00																X	X	X	X	Organizational Support
Tulsa Co. Sheriff's Dept	02/04/19	\$ 6,000.00																X	X	X	X	Organizational Support
Sequoyah Co Sheriff	02/04/19	\$ 5,000.00																X	X	X	X	Organizational Support
Warner Police Dept	02/04/19	\$ 10,000.00																X	X	X	X	Organizational Support
Portum Police Dept	02/04/19	\$ 10,000.00																X	X	X	X	Organizational Support
Muskogee Co. Sheriff	02/04/19	\$ 10,000.00																X	X	X	X	Organizational Support
Fort Gibson Police Dept	02/04/19	\$ 10,000.00																X	X	X	X	Organizational Support
Craig Co Sheriff's Office	02/06/19	\$ 5,000.00																X	X	X	X	Organizational Support
Silwell Police Dept	02/27/19	\$ 7,500.00																X	X	X	X	Organizational Support
Westville Police Dept	02/27/19	\$ 7,500.00																X	X	X	X	Organizational Support
Adair Co Sheriff's Office	02/27/19	\$ 15,000.00																X	X	X	X	Organizational Support
Watts Police Dept	02/27/19	\$ 7,500.00																X	X	X	X	Organizational Support
Delaware Co Sheriff's	02/28/19	\$ 6,000.00																X	X	X	X	Organizational Support
Mayes Co Sheriff's Office	02/28/19	\$ 6,000.00																X	X	X	X	Organizational Support
Bernice Police Dept	02/28/19	\$ 3,600.00																X	X	X	X	Organizational Support
Spavinaw Police Dept	02/28/19	\$ 3,600.00																X	X	X	X	Organizational Support
Fairland Police Dept	02/28/19	\$ 3,600.00																X	X	X	X	Organizational Support
Salina Police Dept	02/28/19	\$ 3,600.00																X	X	X	X	Organizational Support
Jay Police Dept	02/28/19	\$ 3,600.00																X	X	X	X	Organizational Support
Disney Police Dept	02/28/19	\$ 3,600.00																X	X	X	X	Organizational Support
Langley Police Dept	02/28/19	\$ 3,600.00																X	X	X	X	Organizational Support
Town of Alfton	02/28/19	\$ 3,600.00																X	X	X	X	Organizational Support
Craig Co E911 Gov Auth	02/28/19	\$ 1,500.00																X	X	X	X	Organizational Support
Watts Police Dept	03/01/19	\$ 6,000.00																X	X	X	X	Organizational Support
Adair Co Sheriff's Office	03/01/19	\$ 13,000.00																X	X	X	X	Organizational Support
Westville Police Dept	03/01/19	\$ 6,000.00																X	X	X	X	Organizational Support
Stilwell Police Dept	03/01/19	\$ 6,000.00																X	X	X	X	Organizational Support
Adair Co Reserve Coal	03/12/19	\$ 3,000.00																X	X	X	X	Organizational Support
Nowata Co. Sheriff Dept	03/28/19	\$ 2,000.00																X	X	X	X	Organizational Support
Delaware CoDis 13 DA	03/29/19	\$ 5,000.00																X	X	X	X	Organizational Support
Town of Marble City	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Town of Muldrow	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Town of Roland	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Town of Gore	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Sequoyah Co Sheriff	03/29/19	\$ 12,000.00																X	X	X	X	Organizational Support
Sallisaw Police Dept	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Town of Braggs	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Town of Vian	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Town of Gans	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Town of Webberville	03/29/19	\$ 6,500.00																X	X	X	X	Organizational Support
Carslaw Fire Dept	04/04/19	\$ 2,000.00																X	X	X	X	Organizational Support
Tulsa Police Dept	04/08/19	\$ 6,000.00																X	X	X	X	Organizational Support
Big Cabin Fire Dept	04/24/19	\$ 2,000.00																X	X	X	X	Organizational Support
Talata Police Dept	04/24/19	\$ 2,306.33																X	X	X	X	Organizational Support
Oologah Police Dept	04/24/19	\$ 4,000.00																X	X	X	X	Organizational Support

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

Vendor / Recipient	Assistance Date	Amount	Rex Jordan	Joe Byrd	David Walkingstick	Mike Dobbins	E.O. Smith	Bryan Warner	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Red	Re	Gr
Collinsville Police Dept	04/24/19	\$ 2,306.33														\$ 2,306.33		Organizational Support	x	x
Rogers State U Police Dept	04/24/19	\$ 4,000.00														\$ 4,000.00		Organizational Support	x	x
Cherokee Police Department	04/24/19	\$ 4,000.00														\$ 4,000.00		Organizational Support	x	x
Claremore Police Dept	04/24/19	\$ 4,000.00														\$ 4,000.00		Organizational Support	x	x
Vendig Police Dept	04/24/19	\$ 2,306.33														\$ 2,306.33		Police Equipment	x	x
Rogers County 911 Center	04/24/19	\$ 4,000.00														\$ 4,000.00		Organizational Support	x	x
Nowata Co. Sheriff Dept	04/24/19	\$ 10,000.00												\$10,000.00				Organizational Support	x	x
Nowata Police Department	04/24/19	\$ 10,000.00												\$10,000.00				Organizational Support	x	x
Maves Co Sheriff's Office	04/25/19	\$ 5,000.00															\$ 5,000.00	Organizational Support	x	x
Rogers Co Sheriff's Office	04/25/19	\$ 5,000.00															\$ 5,000.00	Organizational Support	x	x
Pryor Police Department	04/25/19	\$ 5,000.00															\$ 5,000.00	Organizational Support	x	x
Locust Grove Police Dept	04/25/19	\$ 5,000.00															\$ 5,000.00	Organizational Support	x	x
Chouteau Police Dept	04/25/19	\$ 5,000.00															\$ 5,000.00	Organizational Support	x	x
Claremore Police Dept	04/25/19	\$ 5,000.00															\$ 5,000.00	Organizational Support	x	x
Indola Police Department	04/25/19	\$ 5,000.00															\$ 5,000.00	Organizational Support	x	x
Rogers County 911 Center	04/25/19	\$ 4,000.00															\$ 4,000.00	Organizational Support	x	x
Rogers County 911 Center	04/25/19	\$ 4,000.00															\$ 4,000.00	Organizational Support	x	x
Salina Police Dept	04/25/19	\$ 3,000.00															\$ 3,000.00	Organizational Support	x	x
Vendig Police Dept	04/25/19	\$ 3,000.00															\$ 3,000.00	Organizational Support	x	x
Hulbert Police Dept	04/25/19	\$ 14,662.00	\$14,662.00															Organizational Support	x	x
Muskogee Police Dept	04/29/19	\$ 3,700.00				\$ 3,700.00												Organizational Support	x	x
Adair Co Reserve Coalition	05/30/19	\$ 1,500.00								\$ 1,500.00								Organizational Support	x	x
Sequoyah High School	07/03/19	\$ 10,000.00		\$ 5,000.00	\$ 5,000.00													Organizational Support	x	x
City of Dewey	07/11/19	\$ 3,419.00																Organizational Support	x	x
City of Bartlesville	07/11/19	\$ 3,420.00												\$ 3,419.00				Organizational Support	x	x
Washington Co Sheriff Dept	07/11/19	\$ 3,420.00												\$ 3,420.00				Organizational Support	x	x
Town of Ramona	07/11/19	\$ 3,420.00												\$ 3,420.00				Organizational Support	x	x
City of Skiatook	07/11/19	\$ 3,420.00												\$ 3,420.00				Organizational Support	x	x
Town of Talala	07/11/19	\$ 3,420.00												\$ 3,420.00				Organizational Support	x	x
Town of Webberville	07/15/19	\$ 1,500.00					\$ 1,500.00							\$ 3,420.00				Organizational Support	x	x
Town of Westville	07/16/19	\$ 519.00								\$ 519.00								Organizational Support	x	x
Vinita Fire Department	07/23/19	\$ 3,000.00											\$ 3,000.00					Organizational Support	x	x
Year-to-Date Assistance		\$ 609,604.99	\$ 49,662.00	\$ 30,000.00	\$ 30,000.00	\$ 43,700.00	\$ 41,750.00	\$ 40,250.00	\$ 37,500.00	\$ 36,019.00	\$ 20,000.00	\$ 40,800.00	\$ 46,773.00	\$ 48,666.00	\$ 53,366.00	\$ 39,919.00	\$ 45,000.00			
Remaining Balance		\$ 130,989.01	\$ -	\$ 24,964.00	\$ 24,963.00	\$ 1,166.00	\$ 1,916.00	\$ 3,416.00	\$ 27,797.00	\$ 4,000.00	\$ 29,463.00	\$ 473.00	\$ 651.00	\$ -	\$ -	\$ -	\$ 18,180.00			



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: 08/15/2019
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
8/29/2019**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S. NALLEY RD. & E. ROSS STREET	DAVID WALKINGSTICK, DIST. 3	60,606
2	SCOOP COOPER ROAD	DICK LAY, DIST. 12	3,991

TOTAL **64,597**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BUSH CEMETERY ROAD 3967 (REFUND)	BRYAN WARNER, DIST. 6	-4,975
2	CR 4440 RD/SOUTH ST. LOUIS STREET WELCH, OK.	VICTORIA VAZQUEZ, DIST. 11	124,032
3	BALLARD HILL/BROWN STORE ROAD	CANAAN DUNCAN, DIST. 7	94,189
4	BALLARD HILL/BROWN STORE ROAD	SHAWN CRITTENDEN, DIST. 8	104,111
5	S. NALLEY RD. & E. ROSS STREET	WALKINGSTICK, DIST. 3	57,839
6	SCOOP COOPER ROAD	DICK LAY, DIST. 12	44,161
7	W815 RD, S472 RD. & S475 RD.	WALKINGSTICK, DIST. 3	87,632

TOTAL **\$506,989**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	SCOOP COOPER ROAD	DICK LAY, DIST. 12	37,500

\$37,500

GRAND TOTAL **\$609,086**

**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
		Fred Smith Road & W740 Road	(49,233)	07/16 E&F
	Rex Jordan	District 1 - Balance	\$164,052	
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
		S Nalley Rd. & E Ross Street	(60,606)	08/29 E&F
	David Walkingstick/Wes Nofire	District 3 - Balance	\$0	
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
		Gray Taylor Road	(40,565)	07/16 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$20,041	
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
		Central High Road	(12,096)	06/11 E&F
	Bryan Warner/Daryl Legg	District 6 - Balance	\$2,010	
District 7 Trail of Tears West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Frankie Hargis/Canaan Duncan	District 7 - 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 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	
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
		WCCA Building Apron Paving	(62,000)	06/11 E&F
		Fire Station Road	(31,500)	07/16 E&F
		Scoop Cooper Road	(3,991)	08/29 E&F
	Dick Lay/Dora Patzkowski	District 12 - Balance	\$0	
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/Joe Deere	District 13 - Balance	\$0	

**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 14		Beginning Balance	\$0	
Rogers		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	<u>\$1,720</u>	
District 15		Beginning Balance	\$0	
Mayes		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Chouteau Safe Routes To School Project	(50,000)	06/11 E&F
	Janees Taylor	District 15 - Balance	<u>\$10,606</u>	
	Grand Total		<u><u>\$807,222</u></u>	

**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
		Welling Road - N & S of new Welling bridge	(80,400)	07/16 E&F
		S 550 Road - Welling	(186,085)	07/16 E&F
		E 790 Road - Welling	(91,478)	07/16 E&F
		S. Nalley Rd. & E. Ross Street	(57,839)	08/29 E&F
		W 815 Rd, S 472 Rd, & S 475 Rd	(87,632)	08/29 E&F
	David Walkingstick/Wes Nofire	District 3 - Balance	\$13,833	
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	

**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 6 Sequoyah		Beginning Balance	\$60,832	
		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
		Central High Road	(73,704)	06/11 E&F
		Bush Cemetery Road E 967 (refund)	4,975	08/29 E&F
	Bryan Warner/Daryl Legg	District 6 - Balance	\$4,975	
District 7 Trail of Tears West		Beginning Balance	\$161,988	
		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
		Ballard Hill/Brown Store Road	(94,189)	08/29 E&F
	Frankie Hargis/Canaan Duncan	District 7 - Balance	\$142,498	
District 8 Trail of Tears East		Beginning Balance	\$287,682	
		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
		Fairfield - Dodson Road	(46,675)	07/16 E&F
		Fairfield - Guthrie Estates	(10,880)	07/16 E&F
		Fairfield - E 800 Road	(87,447)	07/16 E&F
		Ballard Hill/Brown Store Road	(104,111)	08/29 E&F
	Shawn Crittenden	District 8 - Balance	\$169,983	

**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 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
		Colcord Comm/School Admin Bldg Parking Lot	(18,855)	07/16 E&F
		Colcord High School Parking Lot	(48,638)	07/16 E&F
		Oaks Fire Dept Road - Phase I	(177,865)	07/16 E&F
	Mike Shambaugh	District 9 - Balance	\$296,273	
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
		Oak Chapel Road (East 370 Rd) - Refund	13,691	06/11 E&F
	Harley Buzzard	District 10 - Balance	\$36,515	
District 11		Beginning Balance	\$283,574	
Craig		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Nowata Disaster Repair Roads	(20,000)	07/16 E&F
		Nowata Cnty FY19 Dist. 2 Flood Repair	(23,910)	07/16 E&F
		CR 4440 Rd/South St. Louis Street Welch, OK	(124,032)	08/29 E&F
	Victoria Vazquez	District 11 - Balance	\$306,041	
District 12		Beginning Balance	\$335,162	
Cooweescoowee		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
		WCCA Parking & Roadway - Refund	300	06/11 E&F
		Nowata Disaster Repair Roads	(20,000)	07/16 E&F
		Road 3000 in Oblesby, OK	(144,000)	07/16 E&F
		Nowata Cnty FY19 Dist. 2 Flood Repair	(23,910)	07/16 E&F
		Scoop Cooper Road	(44,161)	08/29 E&F
	Dick Lay/Dora Patzkowski	District 12 - Balance	\$0	

**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 13		Beginning Balance	\$58,022	
Tulsa		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Atoka Steet Asphalt 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/Joe Deere	District 13 - Balance	\$0	
District 14		Beginning Balance	\$114,123	
Rogers		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
		Owalla Road / S 4150 Road	(100,000)	06/11 E&F
	Keith Austin	District 14 - Balance	\$112,650	
District 15		Beginning Balance	\$386,798	
Mayes		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
		N. Wyandotte St - S440 Rd Reclaim & Overlay	(40,020)	07/16 E&F
		Earbob Road	(113,664)	07/16 E&F
	Janees Taylor	District 15 - Balance	\$245,446	
	Grand Total		\$2,099,504	

**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 Cherokee West		Beginning Balance	\$0	
		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	<u>\$4,641</u>	
District 2 Cherokee Northeast		Beginning Balance	\$45,962	
		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	<u>\$50,604</u>	
District 3 Cherokee South		Beginning Balance	\$30,310	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,858)	02/28 E&F
	David Walkingstick/Wes Nofire	District 3 - Balance	<u>\$34,952</u>	
District 4 Three Rivers		Beginning Balance	\$2,060	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dr. Mike Dobbins	District 4 - Balance	<u>\$9,560</u>	
District 5 Redbird		Beginning Balance	\$1,910	
		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	<u>\$10,215</u>	
District 6 Sequoyah		Beginning Balance	\$13,260	
		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/Daryl Legg	District 6 - Balance	<u>\$0</u>	
District 7 Trail of Tears West		Beginning Balance	\$44,010	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Frankie Hargis/Canaan Duncan	District 7 - Balance	<u>\$51,510</u>	

**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 Trail of Tears East		Beginning Balance	\$22,042	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Shawn Crittenden	District 8 - Balance	\$29,542	
District 9 Delaware South		Beginning Balance	\$14,045	
		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 Delaware North		Beginning Balance	\$22,500	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Harley Buzzard	District 10 - Balance	\$30,000	
District 11 Craig		Beginning Balance	\$23,437	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Victoria Vazquez	District 11 - Balance	\$30,937	
District 12 Cooweescoowee		Beginning Balance	\$30,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Scoop Cooper Road	(37,500)	08/29 E&F
	Dick Lay/Dora Patzkowski	District 12 - Balance	\$0	
District 13 Tulsa		Beginning Balance	\$15,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sperry School Parking Lot Overlay	(22,500)	04/25 E&F
	Buel Anglen/Joe Deere	District 13 - Balance	\$0	
District 14 Rogers		Beginning Balance	\$20,835	
		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 Mayes		Beginning Balance	\$38,537	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Janees Taylor	District 15 - Balance	<u>\$46,037</u>	
	Grand Total		<u>\$345,743</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	Cherokee	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
Sluggers- Sasha Blackfox-Qualls	Softball	4/15/2019	Cherokee	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, idators 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
Vian Braves- Tara D. Smith	Baseball	5/17/2019	Sequoyah	500.00
Hotmess Express- Cynthia Hubbard	Softball	5/17/2019	Cherokee	500.00
TFC '09 Girls Soccer- Joshua Foreman	Soccer	5/21/2019	Cherokee	500.00
Spartans- John Erik Teehee	Basketball	5/28/2019	Cherokee	500.00
Grove Ganders- Amanda Petty	Baseball	6/7/2019	Delaware	500.00
A-Team Elite- Shelli Vasquez	Softball	6/12/2019	Adair	500.00
TSCH 11G Pemberton- Kristin Stark	Soccer	6/20/2019	Cherokee	500.00
Oklahoma OutsiderZ- Daniel Honeycutt	Baseball	7/9/2019	Sequoyah	500.00
FTGYC Broncos- Clint E. Cooper	Football	7/24/2019	Muskogee	500.00
FTG Eagles- Melissa Mayo	Football	7/29/2019	Muskogee	500.00
Current Year Activity				\$ 58,500.00
Balance Available				\$ 21,500.00

40