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RIBBON CUTTING HELD FOR NEW OKMULGEE INDIAN COMMUNITY CENTER

NEW FACILITY LOCATED NORTH OF OLD COMMUNITY CENTER

by MORGAN TAYLOR

REPORTER

OKMULGEE, Oklahoma – The Okmulgee Indian Community Center opened the newly constructed facility with a ribbon cutting ceremony on December 17.

The new building is located just north of the old building at 2710 N Miami Ave in Okmulgee.

OIC Chairperson Virginia Thomas expressed her excitement over and over, giving credit and praise to the board members.

"I feel so privileged to work with these people," Thomas said. "It was really a team effort."

Treasurer Missy Sanders claimed the old building was falling apart.

"We had our last meeting (in the building) with no heat," Sanders said.

She stated there are plans in place to build a playground behind the building.

"As long as I have been attending the meetings over the years with my mom, we have never had a playground," Sanders said. "We have big plans here."

Principal Chief David Hill said he was serving on the Muscogee (Creek) Nation National Council at the time the legislation for the OIC Center was introduced.

"We supported it," Hill said. "We support all community centers that want to grow and prosper. We are very proud of this community center and it's going to do nothing but grow."

Second Chief Del Beaver was also on Council at the time of introduction as an Okmulgee District Representative.

"It's been a long time coming," Beaver said. "The community deserves this building. They truly care about their community."

The board commended Representative James Jennings for being the original supporter of the legislation.

"I know that some have gone on that put in the request for a new building," Jennings said. "As Second Chief Beaver said, 'it's been a long time coming."

Thomas and the OIC Board presented Rep. Jennings with a plaque from the community that read:



MCN National Council Representative James Jennings cuts the ribbon with Principal Chief David Hill, Second Chief Del Beaver and members of the community. (Morgan Taylor/Reporter)

"In recognition of Muscogee (Creek) Council Representative James Jennings for your many years of service to the Okmulgee Community Indian Center, Mvto. We appreciate you."

Jennings stated it had been an honor to serve the Okmulgee community. "James was a very active part of this," Thomas said. "He's always been active in our community, he lives in our community, he's always there."

Thomas asked Jennings to cut the ribbon, which he accepted. The event was catered by The

Charcuterie Divas.

SHUTDOWN SCARE DURING EXTRAORDINARY SESSION

PRINCIPAL CHIEF HILL RETURNS NCA 21-166 SIGNED

by LIZ GRAY *MANAGING EDITOR*

OKMULGEE, Oklahoma – The Muscogee (Creek) Nation National Council Extraordinary Session was held December 27 via teleconference.

Tiger made a motion to amend the legislation changing the amounts for Education, Employment and Training from \$34,695,890 to \$34,558,290, Community and Human Services from \$60,009,554 to \$59,854,754 and Department of Health from \$254,573,280 to 254,124,532. The amendment passed 13-1-1 with Rep. Travis Scott voting no and Mark Randolph abstained. NCA 21-167 Approving a continuing budget ordinance and providing for appropriations and authorization for expenditures for FY 2022. Randolph sponsored the legislation, which was postponed indefinitely 14-1 with Scott voting no. Prior to addressing the legislation, Hill stated he would be vetoing NCA 21-166 and without having to stop operation of the Nation would like for NCA 21-167 be passed. Tiger expressed disappointment in Chief Hill's statement stating, "That is very disappointing to hear that seven individuals prioritize over 2,000 employees at the Nation."



During the session, the Council addressed two pieces of legislation.

NCA 21-166 Approving the Comprehensive Annual Budget for Fiscal Year 2022 and providing for appropriations. Representative Mark Randolph sponsored the legislation, which was adopted 13-1-1 with Rep. Travis Scott voting no and Rep. Randolph abstaining.

During discussion, Representative Lucian Tiger raised concerns over five positions' salaries in the Department of Health, one position in Employment, Education and Training and one position in Community and Human Services that were not approved by the Health, Education and Welfare committee that were presented in the CAB by Principal Chief David Hill.

EXTRAORDINARY SESSION

The Muscogee (Creek) Nation National Council held an Extraordinary Session December 27 via teleconference. (MM File)

Hill has since signed NCA 21-166 and released the following statement:

"The Office of the Principal Chief was pleased to present to the National Council a balanced comprehensive annual budget of over \$542 million for this fiscal year.

I am disappointed that the National Council voted to amend the proposed budget over my objections and without negotiating with the Executive Branch as required by the Constitution and MCN Supreme Court rulings. Despite that, the Executive Branch will make the necessary adjustments to ensure that no jobs will be lost. Although I object to the National Council's amendments to the proposed budget, I signed the legislation on December 30, 2021, to ensure that the government continued uninterrupted. However, our work with this year's budget is not over. I look forward to working with the National Council in the upcoming session on funding raises for all employees, on resolving the remaining budget issues that should have been negotiated, and on developing a progressive legislative agenda to strengthen the Nation's sovereignty over our Reservation lands."

To view the full video of this meeting, visit: http:// www.mcnnc.com/2021-council-sessions/.

SCOTUS WILL NOT HEAR PARISH V. OKLAHOMA

OKLAHOMA BOMBARDS SUPREME COURT WITH CHALLENGES

by JERRAD MOORE ASSIGNMENT EDITOR

OKMULGEE, Oklahoma – The United States Supreme Court will not hear Parish V. Oklahoma, which challenged an Oklahoma Criminal Appeals court ruling that had determined the McGirt ruling was a procedural one, and thus not retroactive.

For cases to be heard at the United States Supreme Court, the first step is for a writ to certiorari to be filed with the high court by one of the parties. The Writ of Certiorari is a request for the case to be heard by the high court.

Next, law clerks for the Supreme Court Justices review the case and prepare a brief memorandum describing it, and the case is scheduled for conference.

The Justices then hold a conference to discuss whether to grant or deny certiorari for the cases. If certiorari is granted, the case is heard, if it is denied, it is not and any cases that a



The state of Oklahoma has filed for writs of certiorari in 48 cases with the U.S. Supreme Court. (MM File)

decision is not made on will be redistributed for a later conference.

A petition for writ of certiorari was filed by Parish on September 27, 2021.

The case was scheduled to be dis-

cussed at the January 7 conference and denied certiorari on the January 10 order list issued by the court.

Currently Oklahoma has filed for writs of certiorari with the Supreme Court in 48 cases, 33 of which were distributed for the January 7 conference. One is scheduled for the January 14 conference, and four are distributed for the January 21 conference, leaving 10 yet to be distributed.

LETTER FROM THE EDITOR

by LIZ GRAY

MANAGING EDITOR

As we enter into the new year, I wanted to take a moment and reflect about coverage from our newsroom. The presence of social media has allowed consumption of news and information to occur at a lightning speed rate. I encourage our citizens to stay informed and always remain critical of sources.

Mvskoke Media by law follows standards and ethics from the Society of Professional Journalists. Every member of the editorial staff is required to uphold this code of ethics to provide information that is accurate, fair and thorough.

There are four principles from SPJ as the foundation of ethical journalism and encouraged to be practiced by all people in all media: seek truth and report it, minimize harm, act independently, and be accountable and transparent.

I am proud to say that our editorial team, as stated in the preamble of this code, are ethical journalists that act with integrity. Each time we approach a story, these principles guide us.

The past six months of covering the impeachment of former Okfuskee District Representative Travis Scott has shown providing accurate and thorough information is not as fast or simple as logging onto Facebook and going live.

News gathering at the Muscogee Nation versus tradi-



Managing Editor Liz Gray (MM File)

tional avenues of information acquisition have proven to be complicated and often times frustrating as an editor. I am not offering up any excuses, only commitment to staying as connected as possible to verify the news for the Nation.

Citizen features are a major part of what keeps us connected to the community. I want to provide our deadlines for the year 2022 in case there are any stories out there that need attention.

The Mvskoke News is free to all Muscogee (Creek) citizens. We also offer a physical copy to be mailed or a digital copy sent via email. Our publication runs the 1st and 15th of each month, but our website stays the most updated with news: www.mvskokemedia.com.

Disclaimer: The views expressed are those of the author

CITIZEN DEMPSEY GILLMAN COMMITS TO WICHITA STATE UNIVERSITY BASEBALL TEAM

METRO CHRISTIAN ACADEMY SENIOR SIGNS LETTER OF INTENT TO WICHITA STATE

by LANI HANSEN SENIOR REPORTER

TULSA, Oklahoma- Metro Christian Academy's very own Dempsey Gillman signed his letter of intent to Wichita State University as a member of the Shockers men's baseball team.

Dempsey is a Muscogee (Creek) citizen, he is the son of Jimmy and Missy Gillman. His grandparents are Lynda and Lonnie Gillman.

Dempsey will be graduating in May 2022 and is currently carrying a 4.2 GPA.

As he succeeds in his academic work, Dempsey also receives recognition in sports such as baseball and football. He plays baseball for the Metro Christian Patriots and traveling team Sandlot with Coach Dylan Taylor.

During his freshman year, the Patriots won the state championship in Oklahoma City. Dempsey then made another appearance in Oklahoma City with Sandlot where the team brought home a state championship.

As he helped out his baseball team in bringing home state championships, during football season Dempsey is being recognized for his outstanding athleticism. The linebacker received honorable mention in 2020, Tulsa World Player of the Week twice in 2021, Tulsa World 2020 Allstate football honorable men-



Dempsey Gillman signed his letter of intent to Wichita State. (Submission)

tion and Tulsa World Defensive Player of the Year.

At the end of 2021, Dempsey signed on to play baseball at Wichita State. He is looking forward to competing and trying to win championships with WSU.

On his decision to play at WSU Dempsey said, "I liked

the culture there, and they brought back the coaches and players who won the national championship. I really think we have a good chance of winning a national championship."

He plans to major in Homeland Security and enter into the FBI academy after graduation.

RESERVATION DOGS OPENS UP IMPORTANT CONVERSATION TOPIC

THE SEVENTH EPISODE REVEALS A TRAUMATIC SCENE THAT MAY CAUSE TRIGGERS FOR SOME

by MORGAN TAYLOR REPORTER

Trigger/Content Warning: this story contains the subject of suicide.

OKMULGEE, Oklahoma - Sterlin Harjo's FX on Hulu Series "Reservation Dogs" has made big news in Indian Country since it's August 9 premiere. Many issues of oppression concerning Native Americans have been addressed during the series through the lens of those who have first-hand experience. Many can relate to the story of the four young kids growing up in rural Oklahoma with nothing to do but cause mayhem in the neighborhood due to the influence of the surroundings. of the scene and for those who have not, fair warning because it may cause emotional reactions as a result of the depictions and upon finding out after seven episodes what had taken Daniel's life.

According to the Center for Disease Control, suicidal thoughts and ideations can be triggered by (but are not linked too) the holidays.



It may be easy for someone to relate to Bear, Elora, Willie Jack or Cheese .

There are so many questions when it comes to the absence of the fifth friend, Daniel. Each character had expressed the impact their individual friendship with Daniel had made on their lives.

Eventually, in episode seven, "California Dreamin," Daniel's tragic death is revealed to be caused by suicide.

For those who have seen the episode, know the strong depictions Thoughts of loneliness and hopelessness during times of gathering can lead to anxiety and depression as well.

Native communities experience higher rates of suicide compared to all other racial and ethnic groups in the U.S., with suicide being the eighth leading cause of death for American Indians and Alaska Natives across all ages, according to National Indian Council on Aging (NICOA). For Natives youth ages 10-24, suicide is the second leading cause of death.

CDC data (updated as of May 2021) suggest that 33.6 percent of Native American men died of suicide in 2018, and 11.1 percent of Native American women. Compared to the 28.6 percent of non-Hispanic white men and 8.0 percent of women.

As tribal communities are aware of the role that suicide plays in communities and the impact amongst Native youth, the depictions and storytelling "hulu RESERVATIC Pogs

Native communities experience higher rates of suicide compared to all other racial and ethnic groups in the U.S. (MM File)

in this episode open up a conversation to be had between youth and/or those who struggle with suicidal ideations and their advocates and supporters.

Devery Jacobs (known for her role as Elora Danan Postoak) wrote in TIME, "How Reservation Dogs is opening up a crucial conversation about suicide in Indigenous Communities." https://time.com/6097570/ reservation-dogs-suicide-indigenous-communities/.

She mentioned how the show approaches the topic with "care and directness."

"...when I was filming the seventh episode of Reservation Dogs—have I had an out-of-body experience or cried out involuntarily, Jacobs wrote. "This time, my body took over. I was shaking, adrenaline coursing through my body as all my nightmares of losing loved ones were unearthed to haunt me anew.""

According the article, Jacobs said filming this particular episode was the most challenging role in her career thus far.

She claimed suicide among Native Americans isn't "merely a storyline" but it is something that has affected her own "rez" in Cananda.

Refer to Mvskoke Media's latest article regarding Suicide Prevention Month that took place during the month of September: https:// www.mvskokemedia.com/mcn-behavioral-health-promotes-suicide-awareness/.

If you or someone you know is struggling with an emotional or mental health crisis, contact the National Suicide Prevention Helpline at: 1-800-273-8255 (TALK).

The free service is open 24/7 and is confidential.

Citizens can also text NATIVE or CREEK to 741741 to be immediately connected to a trained Crisis Counselor 24/7.

LGBTQ citizens who are struggling are encouraged to use the Trevor Project Hotline at: 1-866-488-7386 also open 24/7 or text START to 678678.

MCN Behavioral Health can be reached at: 918-758-1910.

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The Mvskoke News reserves the right to edit all submissions for space, style and grammar. Receipt of submissions does not obligate The Mvskoke News in any regard. The Mvskoke News is mailed from Stigler, Oklahoma to all enrolled Muscogee (Creek) citizens' households upon request. Inquiries should be directed to Mvskoke Media.

To submit a change of address or a letter to the editor, call: 918-732-7720 or email: info@mvskokemedia.com.

MCN ELECTION BOARD MANAGER DISCUSSES VOTER TURNOUT

LATEST NATIONAL COUNCIL SEAT B ELECTION PROVES LOW VOTING NUMBERS

by MORGAN TAYLOR REPORTER

OKMULGEE, Oklahoma – The 2021 election for the Muscogee (Creek) Nation National Council Seat B has concluded and resulted in changes to four Districts to the National Council as well as reseating four incumbents.

Each of the 11 counties within the reservation are represented by two Representatives known as Seat A and B in eight Districts with 16 total MCN National Council Representatives that make up the legislative branch of the Nation.

These Representatives are responsible for making decisions on behalf of the Muscogee (Creek) citizens of the district.

Representatives casts their votes on bills in their respective committee and in the Regular Session typically held on the last Saturday of each month.

Each and every election tends to have its own distinct characteristics.

MCN Election Board Manager Nelson Harjo Jr. appeared on Mvskoke Radio to discuss final numbers and distinctions of the Seat B election.

Harjo is not a member of the Election Board but manages operations for the board and elections.

According to Harjo, voting numbers tend to be low and this can be seen in National elections as well.

Voter turnout is usually lower in these types of elections than in a Principal Chief election, Harjo claimed.

"If you look at this past presidential election for example, where there were record breaking numbers versus other presidential elections in the past, it's still very low for the amount of registered voters that there are across the country," Harjo said. "It's not just a Creek Nation problem, it's a voting problem that we are seeing in general for everybody."

Harjo claimed out of the estimated 90,000 enrolled Muscogee (Creek) citizens, about 18,000 are registered to vote and of that 18,000 less than 3,000 voted in this past election. Data collection by the board showed that the highest number of the votes cast were absentee ballots. Harjo said the high absentee numbers could possibly be a result of the ongoing pandemic.



The MCN Election Board uses downtime to prepare and improve for the next election. (MM File)

Carter Center a few years ago. An institution that peer reviews elections across the country and even internationally.

"Out of all the studies that are out there, there is not really one smoking gun solution to voter participation," he said. "People vote for different reasons; those reasons vary dramatically from individual to individual why they do or do not participate in elections."

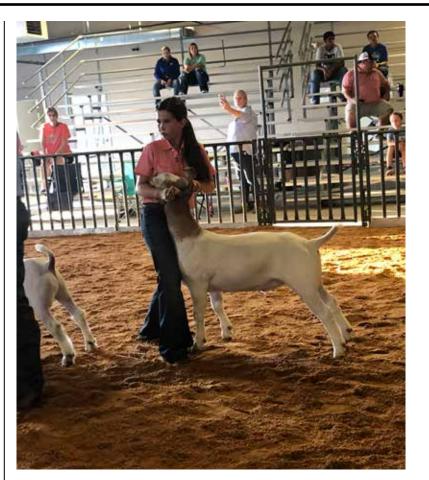
Harjo claimed even experts are stumped as to why citizens do not exercise their right vote.

He stated the MCN Election Board has discussed developing a survey in hopes of gathering information for Muscogee (Creek) citizens that will help determine factors regarding voter participation and help develop strategies to improve the election board and process.

"I can't give you a definite date of when these things will happen but they are going to take place," Harjo said. "I think it will happen sooner than a lot of people expect."

The COVID-19 pandemic has been a struggle in outreach for the MCN Election Board Harjo claimed.

"We had started a very aggressive campaign in back in 2018 and 2019, with going out to all of our communities to different facilities and different locations throughout our tribe," he said. "I think we had done more out of state outreach to our at-large citizens then we have ever done in the past but whenever COVID came around it really shut down our outreach schedule."



The event will take place during the last weekend of January on the 28th-30th at Okfuskee County Fairgrounds, 999 E Columbia St. Okemah, OK. (Submission)

ALL-INDIAN LIVESTOCK SHOW RETURNS

ALL-INDIAN LIVESTOCK SHOW WILL RETURN TO ITS NORMAL SCHEDULE THIS YEAR AFTER BEING RESCHEDULED TO AUGUST LAST YEAR

by MORGAN TAYLOR REPORTER

OKMULGEE, Oklahoma – After a year of canceling and rescheduling events due to the COVID-19 pandemic, the Muscogee (Creek) Nation Ag Youth Program announced the 9th Annual All-Indian Livestock show will return to its normal schedule this year.

The event will take place January 28th – 30th at Okfuskee County Fairgrounds, located at 999 E Columbia St. Okemah, OK.

According to MCN Ag Youth Program Manager Billy Haltom, the event was canceled last year due to COVID-19 and then later rescheduled to August.

After purchasing over 30 buckles, the program decided to hold the event for 2021.

Haltom claimed the event has taken place the last weekend January of each year since its start which was around the time he started working for the program. "It's hard to believe we are getting close to doing it for double digit years," Haltom said. "It's by far the biggest activity that we do through the course of the year."

The Livestock Show is open to all Muscogee (Creek) citizens 18 years and under youth residing in Oklahoma and all 18 and under youth enrolled in a federally recognized tribe living within the Muscogee Reservation boundaries.

Weigh ins will start Friday night at 5 p.m. for the sheep and goats and Saturday will lead with swine at 9 a.m.

Haltom said the hog show portion has grown so large that the whole Saturday is dedicated to it, leaving the steer and heifer shows on Sunday.

"We show two different varieties of swine," he said. "We have a market hog show just for those animals that will be used to produce food or enter the food chain."

"Also, we have a breeding gilt show that judges the female swine that judges their characteristics of becoming a mother or a sow in the future or in other words an animal that's going to reproduce offspring."

Pre-entry is required to receive a free t-shirt by Jan. 14. Entry fees are to be paid upon entry at the event location.

"I am proud to say that we are a hundred percent payback at our livestock show," Haltom said. "We are not trying to make any money. We are there to provide an opportunity and service to young people."

He said that first, second and third places of each category will be rewarded with \$250, \$200, and \$100 along with other smaller cash prize opportunities as well.

The MCN Ag Youth Program aids 4-H and FFA students as well as county and local systems across the reservation.

For more information, contact Billy Haltom at: 918-732-7628.

Our program, with the support of Southern Plains Tribal Health Board and Muscogee Nation, want to make it easier for Native Americans in our community to lower their risk of stroke and heart disease.

STROKE PREVENTION

AYLOR located at Okemah, C Accordi Program M

According to Harjo, the Election Board had an opportunity to engage in research with the

ANONYMOUS

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Harjo said he along with Board hope to move forward and get more outreach opportunities scheduled.

For updates on future outreach events and information on how to register to vote as a Muscogee (Creek) citizen follow MCN Election Board on their Facebook page or call their office at: 918-732-7631.

PROGRAM

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We offer education on specific health risk factors and tailor them to each individual's need. If you have hypertension, we are available to guide you on how to perform home blood pressure checks with accuracy. We also can review your blood pressure to help identify trends.

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If you believe you are at risk or would like help lowering your risk factors, please contact us for more information.

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WILEY CONFIRMED AS NEW CHIEF JUDGE FOR DISTRICT COURT

UPHOLDING AND ENFORCING OF OFFICIAL NAME AND SEAL PASSED DURING REGULAR SESSION

by MORGAN TAYLOR

REPORTER

OKMLUGEE, Oklahoma – The Muscogee (Creek) Nation National Council meeting was held December 18 at the Mound Building in Okmulgee, Oklahoma.

The Council addressed the following legislation, the interpretation of which is attributed to language in the bills:

NCR 21-012

Confirming Michael Coon to serve on the Cemetery Advisory Committee. Representative Randall Hicks sponsored the resolution, which was adopted 14-0.

The National Council selected Muscogee (Creek) citizen Michael Coon to serve on the Cemetery Advisory Committee.

NCR 21-014

Approving the Legal Services Agreement between the MCNNC and Fletcher Law, PLLC. Representative William Lowe sponsored the resolution, which was adopted 12-2 with Reps. Mark Randolph and Travis Scott voting no.

The Council requires independent legal counsel for various duties separate from the duties of the Attorney General and the Department of Justice.

TR 21-158

Upholding and enforcing the official name and seal of the MCN. Rep. Adam Jones sponsored the legislation, which was adopted 14-0.

The legislation states the Executive Branch shall not utilize any name, seal or likeness not consistent with Article I Sections 1-3 of the Muscogee (Creek) Nation Constitution for any communication or official correspondence and no other name, seal or likeness shall be used without an amendment of the MCN Constitution.

TR 21-161

Authorizing the Principal Chief to execute a certain agreement between the Muscogee (Creek) Nation Department of Health and Tierpoint, LLC on behalf of the Muscogee (Creek) Nation Department of Health. Representative James Jennings sponsored the resolution, which was adopted 14-0. MCNDH desires to enter into an agreement with Tierpoint, LLC to allow MCNDH access to certain software for disaster recover services for networks and systems. spaces, two office spaces, and a common area and lecture hall/ storm shelter.

The new lecture hall will be located on the campus at the College of the Muscogee Nation.

TR 21-169

Authorizing the Principal Chief to execute a certain agreement between the Muscogee (Creek) Nation and the Oklahoma Turnpike Authority. Representative Marshall sponsored the resolution, which was adopted 14-0.

MCN Council Oak Comprehensive Healthcare Hospital recommends hospital staff vehicles to have Pikepass available so staff can travel from the hospital to various locations for the purpose of patient care.

TR 21-170

Confirming the nomination of Roger Wiley to serve as the Chief Judge of the District Trial Court for the MCN. Rep. Jones sponsored the resolution with co-sponsors Robert Hufft, Lucian Tiger, James Jennings, Joseph Hicks, Joyce Deere, Mary Crawford and Darrell Proctor, which passed 13-1 with Rep. Scott voting no.

Wiley will now serve as the Chief Judge of the District Trial Court for the MCN.

TR 21-171

Authorizing the Principal Chief to execute a MCN Department of Housing contract with Machill Tribal Construction, LLC. Rep. Thomasene Yahola-Osborn sponsored the resolution, which was adopted, 14-0.

Machill Tribal Construction will do construction of housing projects under agreements.

TR 21-172

Authorizing the Principal Chief to execute a MCN Department of Housing contract with Machill Tribal Construction, LLC. Rep. Yahola-Osborn sponsored the resolution, which was adopted 14-0.

Machill Tribal Construction will do construction of housing projects under agreements.



REGULAR SESSION

The meetings are now being conducted in-person at the Mound Building. (MM File)

of grant funds awarded from the U.S. Department of Justice Office on Violence against Women for the benefit of the Family Violence Prevention Program. Rep. Marshall sponsored the legislation, which was adopted 14-0.

The grant funds in the amount of \$900,000 will be used to respond to domestic violence, dating violence, sexual assault, sex trafficking and stalking to decrease the incidence of violent crime against women.

NCA 21-142

Authorizing the expenditure of the U.S. Department of Justice Coordinated Tribal assistance solicitation purpose area 6: Children's Justice Act Partnerships for Indian Communities grant funds for the benefit of the Muscogee (Creek) Nation Children & Family Service Administration. Rep. Marshall sponsored the legislation, which was adopted 14-0.

The grant funds in the amount of \$449,992 to CFSA will be utilized to improve child abuse or neglect investigations, decrease caseloads, increase public community outreach and update policies and tribal code.

NCA 21-143

Authorizing the expenditure of the American Indian College Fund, Native Pathways to College, 2021-2022 Higher Pathways grant for the benefit of the Youth Services. Rep. Jennings sponsored the legislation, which was adopted 14-0.

The grant funds in the amount of \$3,000 will be used to provide educational support and mentoring to Native American students at the Eufaula Dormitory, as well as other students within the MCN reservation.

NCA 21-148

Authorizing the expenditure of funds for the benefit of the Muscogee (Creek) Nation's Youth Services Program for the 2021 U.S. Department of Justice coordinated Tribal Assistance Purpose Area 9 grant. Rep. Lucian Tiger III sponsored the legislation, which was adopted 14-0.

The grant funds in the amount of \$508,245 was awarded to the MCN Youth Services will be used to develop a new Tribal Youth Program to decrease juvenile court involvement for Native American youth within the MCN Reservation by 25 percent.

NCA 21-149

Authorizing the expenditure of the U.S. Department of Justice 2021 OJJDP FY 2021 Delinquency Prevention Grants Program funds for the benefit of the Muscogee (Creek) Nation Juvenile Justice program. Rep. Tiger sponsored the resolution, which was adopted 14-0

The grant funds in the amount of \$500,000 will be used to develop a strategic plan to establish best practices for implementing services internally and hire a juvenile justice advocate providing assistance in responding to youthful offender calls.

NCA 21-153

Authorizing the expenditure of funds in the amount of \$288,413 for the benefit of the MCN Lighthorse Police Department for the U.S. Department of Justice, Office of Community Oriented Policing Services 2021 Cops Office Tribal Resources Grant Program – Equipment and Training. Rep. Lowe sponsored the legislation, which was adopted 14-0. contribute to the social, physical well-being and economic advancement of the citizens of the Muscogee (Creek) Nation by providing funds for governmental services, programs, health centers and general welfare activities.

NCA 21-157

Amending MCNCA Title 37, 2-203 to alter the distribution of funds. Rep. Lowe sponsored the legislation, which was adopted, 13-1. Rep. Jennings voted against.

Rep. Jennings made a motion to change from 20% to 10% which no action was taken.

The amendment adds FY 2022 gaming revenue so that no funds shall be deposited into the Permanent Fund but instead shall be deposited into the Gaming Fund.

NCA 21-158

Approving a Continuing Budget Ordinance and providing appropriations and authorization for expenditures for FY 2022. Rep. Hufft sponsored the legislation, which was postponed indefinitely 10-4. Rep. Hufft, Rep. Yahola-Osborn, Rep. Randolph and Rep. Scott voted against the motion to postpone.

Rep. Tiger made the motion to postpone and was second by Rep. Hicks.

Continuing Budget Ordnance is needed to provide funding to all three branches of government until such time that the FY 2022 Comprehensive Annual Budget is approved.

NCA 21-160

Authorizing the expenditure of grant funds awarded from the Internal Revenue Service Volunteer Income Tax Assistance Program for the benefit of the Office of the Secretary of the Nation and Commerce. Rep. Marshall sponsored the legislation, which was adopted 14-0.

The VITA grant will be used to provide assistance in preparing income tax returns for individuals who are age 59 and younger.

NCA 21-161

Authorizing the expenditure of matching funds for the Muscogee (Creek) Nation Volunteer Income Tax Assistance Program for the benefit of the Office of the Secretary of the Nation and Commerce. Rep. Marshall sponsored the legislation, which was adopted 14-0.

The IRS award funding terms and conditions require MCN to provide one-to-one matching funds.

Tierpoint imposes an indemnification obligation upon the Nation, limits some claims and remedies, requires application of the laws of the State of Texas.

TR 21-162

Confirming of Lucinda Myers to serve on the Muscogee (Creek) Nation Election Board. Rep. Anna Marshall sponsored the resolution, which was adopted 14-0.

MCN Election Board Position 3 is vacant. Principal Chief has nominated Muscogee (Creek) citizen Lucinda Myers to serve on the MCN Election Board Position 3.

TR 21-165

Approving extension of the Management Agreement between Ruth's Hospitality Group, INC and the Gaming Operations Authority Board. Rep. Patrick Freemen Jr. sponsored the resolution, which was adopted 14-0.

The GOAB desires to renew the Management Agreement for an additional five-year term.

TR 21-168

Authorizing the construction of a new Public Education/Lecture Hall for the College of the Muscogee Nation. Rep. James Jennings sponsored the resolution, which was adopted 14-0.

The building will be approximately 14,750 square feet with laboratory space, two classrooms TR 21-173

Authorizing the extension of the Secretary of the Nation and Commerce to continue operations of the Onefire Holding Company, LLC. Rep. Lucian Tiger III sponsored the resolution, which was adopted 14-0.

This grants the Secretary of the Nation and Commerce authority over the board for a period of 90 days.

NCA 21-139

Authorizing the expenditure of grant funds awarded from the District Attorneys Council for the benefit of the Family Violence Prevention Program. Rep. Marshall sponsored the legislation, which was adopted 14-0.

The grant funds in the amount of \$102,723 will be used to expand current program services to better meet the needs of victims/survivors of violent crime within the MCN reservation boundaries.

NCA 21-140

Authorizing the expenditure of grant funds awarded from the U.S. Department of Justice Office on Violence against Women for the benefit of the Family Violence Prevention Program. Rep. Marshall sponsored the legislation, which was adopted 14-0.

The grant funds in the amount of \$450,000 will be used to provide intervention, advocacy, accompaniment, support services and related assistance for adult, youth and child victims of sexual assault, non-offending family and household members of victims and those collaterally affected by the sexual assault.

> NCA 21-141 Authorizing the expenditure

NCA 21-144

Authorizing the expenditure of grant funds awarded from a project Echo grant for the Muscogee (Creek) Nation Department of Health. Rep. Jennings sponsored the legislation, which was adopted 14-0.

The Project Echo Grant in the amount of \$6,000 is for nursing home funding for the facilities in Oklahoma City.

NCA 21-146

Authorizing the expenditure of grant funds awarded from the United States Department of Health and Human Services Administration for Children and Families for the benefit of the Muscogee (Creek) Nation Children and Family Services Administration. Rep. Mary Crawford sponsored the legislation, which was adopted 14-0.

The grant funds in the amount of \$451,172 will go to the MCN Children & Family Services Administration to be utilized to promote the Safe and Stable Families Program.

NCA 21-147

mending NCA 21-097 (A law of the Muscogee (Creek) Nation authorizing the expenditure of American Rescue Plan Act ("ARPA") funds received from the United States Department of the Treasury for the Muscogee (Creek) Nation citizen vaccine incentive). Rep. William Lowe sponsored the legislation and co-sponsored by Rep. Charles McHenry, which was adopted 14-0.

The age requirement to receive the ARPA vaccine incentive for MCN changes from twelve years to five years of age or older.

Funds will be used to pay for trainings, vehicles, uniform and equipment for two officers.

NCA 21-154

Authorizing the expenditure of funds in the amount of \$600,359 for the benefit of the MCN Lighthorse Police Department for the U.S. Department of Justice, Office of Community Oriented Policing Services 2021 Cops Office Tribal Resources Grant Program – Equipment and Training. Rep. Lowe sponsored the legislation, which was adopted 14-0.

Funds will be used to hire two officers for a period of five years.

NCA 21-155

Repealing MCNCA Title 17, Chapter 8, entitled "Gaming Operation Authority Board." Rep. Patrick Freeman Jr. sponsored the legislation and co-sponsored by Reps. Jones, Hufft and Lowe, which was adopted 14-0.

Replacing the GOAB with a Tribal Limited Liability Company to administer and manage the Nation's gaming facilities and operations.

NCA 21-156

Authorizing the Execution and File Articles of Organization with the Office of the Secretary of the Nation and Commerce to form "Muscogee Nation Gaming Enterprises, LLC" under the MCN Limited Liability Company Act and approving the operating agreement for "Muscogee Nation Gaming Enterprises LLC." Representative Patrick Freeman Jr. sponsored the legislation and co-sponsored by Reps. Jones, Hufft and Lowe, which was adopted 14-0.

Creation of Muscogee Nation Gaming Enterprises, LLC would

NCA 21-162

Terminating the Repayment Agreement between the Muscogee (Creek) Nation and Twin Hills Indian Community. Rep. James Jennings sponsored the legislation, which was adopted 14-0.

Funds for the Twin Hills Indian Community is for construction and other costs associated with the opening of the Twin Hills Indian Community Convenience Plaza.

NCA 21-163

Authorizing the expenditure of self-governance funds for the Muscogee (Creek) Nation Tribal Utility Authority for the benefit of the Office of the Secretary of the Nation and Commerce. Rep. Joseph Hicks sponsored the legislation, which was adopted 14-0.

A grant fund in the amount of \$334,507.00 from the Department of the Interior Self-Governance will help establish a Tribal Utility Authority, to address the serious need for adequate public utility regulations and management.

NCA 21-164

Authorizing the expenditure of American Rescue Plan Act ("ARPA") funds from the United States for the Climate Resiliency Project at River Spirit Casino Resort. Rep. Patrick Freeman sponsored the legislation, which was adopted 14-0.

The funds from ARPA will be used for the Climate Resiliency Project, to provide adequate water and sewer infrastructure to prevent water pollution to the Arkansas River and its tributaries caused by climate related flooding.

Full meetings and agendas can



Designer Louisa Sparkle Harjo with her models at the F.A.M fashion show. (Lani Hansen/Senior Reporter)

PASSION FOR FASHION CITIZEN LOUISA HARJO TAKES CLOTHING DESIGNS TO FAM FASHION SHOW

by LANI HANSEN

SENIOR REPORTER

OKLAHOMA CITY – In case you missed it, the First Americans Museum in Oklahoma City opened its doors to the public in September 2021. In recognition of its grand opening, a full schedule was set out from entertainment, cultural demonstrations and activities for the whole family.

During the exciting weekend of events, the museum hosted a fashion show welcoming several different Indigenous designers including some representing Muscogee (Creek) Nation. One particular designer was Muscogee (Creek) citizen Louisa Harjo.

Harjo, who was one of the youngest designers in the show, is from Okemah, Oklahoma. Her tribal town is Fish Pond and she attends Springfield Indian United Methodist Church. Growing up in her house-

hold, Harjo was taught by her mother to do arts and crafts as a way to stay out of trouble in the outside world. Harjo was about seven years old when she was inspired to become a designer. Her aunt had gone into fashion at Clary Sage College.

"I drew a lot, not of body figures but of clothes," Harjo said. "But as I got older, I wanted to focus more on drawing body figures because that is one of the main things for becoming a fashion designer."

As her passion for fashion grew, Harjo learned to hand sew before she actually worked on a sewing machine. Former interior designer and Muscogee (Creek) citizen Eli Grayson donated Harjo's first sewing machine. "It's a really good sewing machine so I started sewing on my own. I started looking on YouTube and taking classes," she said. "From there I started getting patterns from Walmart, the simple ones and I was still learning the terms of sewing."

Harjo decided since she already had them, she would work off of the designs she had drawn when she was seven. Her most recent designs come to her spiritually or through dreams.

"When I dream, that is most of my design then I go draw it before it becomes reality," Harjo said.

Right now Harjo is working on expanding her business, because she feels it has come a long way. She began her business at the 12 years old when she was in middle school, at the time it was therapeutic to her.

"I like how I am becoming a stronger woman and independent, focusing on what I need too," she said. "I'd be an inspiration to others, because I do teach youth how to sew. They pick it up and keep it going, they are really happy at starting their own trends with wearing traditional vests or skirts."

Since the start of the pandemic, Harjo's designs have not been able to get much exposure, the FAM fashion show provided an opportunity to show off her work. She designs for all ages and for both male and female.

"That was really exciting and Leslie Deer got to go," Harjo said about the show. "I was right after her. She was also one of my mentors growing up."

Deer is also a Muscogee (Creek) citizen and fashion designer.

Harjo and Deer had always talked about collaborating since she mentored her.

"It was a great honor," Harjo said.

Harjo's business can be found on Facebook at Ember HaCo. Ember means sparkling light that glows and sparks from fire.



Ashleigh Allen is the owner of Feke Wellness is located at the McCulloch Building 114 N Grand Ave. Suite 212 Okmulgee, OK. (Morgan Taylor/Reporter)

FORMER SOCIAL WORKER USES SKILLS IN BEAUTY INDUSTRY

CITIZEN PROMOTES WELLNESS BY PROVIDING BEAUTY SERVICES ly after getting her esthetici

by MORGAN TAYLOR REPORTER

OKMULGEE, Oklahoma – An open house was held for Muscogee (Creek) citizen-owned business Feke Wellness Studio on December 2 in Okmulgee, Oklahoma.

Feke Wellness is located at 114 N Grand Ave. Suite 212 inside of the McCulloch Building. Feke means "heart" in the

Mvskoke language.

Ashleigh Allen has been operating her business for almost two years and has been in her shop since Sept. 2020.

"We are in hidey-hole on the second floor of the McCulloch Building," Allen said. "We just want the community to know we are here to provide health and beauty services and promote self-esteem."

Allen worked as a social worker for most of her career but always had a passion for all things skin and beauty.

She took a leap of faith short-

ly after getting her esthetician license to open her own place to provide beauty services.

Given her background, Allen still incorporates these practices into her beauty studio today.

"It's like a therapy session," Allen said. "I get close to people doing this kind of work and it's rewarding."

Allen seeing the transformation in her clients from the time they get there to the time they leave is what keeps her motivated in this work.

"I really like making people feel good about themselves and I think that's the intrinsic motivation for me," she said.

Allen provides lashing services, spray tanning and tanning, facials, waxing, and makeup.

She can be contacted by phone at: 918-758-8388 or via Facebook Messenger.

Allen's business page on Facebook is called "Feke Beauty Bar," her Instagram page is called "Fekelashgirl" and she also has a Snapchat "Fekelashesgirl," in which can be used to contact her for inquiries or questions.

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NAVAJO MAN CLAIMS DOUBLE JEOPARDY MERLE DENEZPI TAKES HIS CASE TO THE U.S. COURT OF APPEALS AFTER

BEING CONVICTED OF RELATED CRIMES IN TWO SEPARATE COURTS

by MORGAN TAYLOR

REPORTER

TOWAOC, Colorado – The Fifth Amendment's double jeopardy clause has been asked for review regarding the case of Navajo Nation member Merle Denezpi.

Denezpi was arrested on rape and sexual assault allegations brought forth by victim V.Y., a Navajo member.

V.Y. was arrested prior for public intoxication and outstanding warrant for an unpaid fine. During her ride to jail, she and the officer passed by the house where she had told the officer the events that took place there.

The victim underwent an examination where over 20 injuries were discovered on her body including her private area.

Denezpi was charged with three offenses: terroristic threats, contrary to 25 C.F.R. § 11.402; false imprisonment, contrary to 25 C.F.R. § 11.404; and assault and battery, contrary to 6 Ute Mountain Ute Code (UMUC) 2 by the Court of Indian Offenses of Ute Mountain Ute Agency for crimes committed on the Ute Mountain Ute Reservation.

This agency is considered a "CFR" court, because it is governed by regulations found in the Code of Federal Regulations.

Denezpi entered an Alford plea to the assault and battery charges in exchange for dismissal of terroristic threat and false imprisonment charges on Dec. 6, 2017. He was sentenced to 140 days incarceration.

An Alford plea is a guilty plea in

choices through positive activities." "It's basically towards our Native children, and I want to show

them that there are many things in this life you can do that are going

to point you in the right direction as oppose to doing something

negative," Chibitty added about

her platform.

which a defendant maintains their innocence but admits that evidence against them would likely result in a guilty verdict.

Six months after completing his sentence, the United States District of Colorado charged Denezpi by indictment with violating 18 U.S.C. §§ 2241(a)(1) and (2), 1153(a) based on the same conduct underlying previous charges from the CFR Court.

A federal grand jury found Denezpi guilty and he received a sentence of 30 years. The district entered its judgment on June 5, 2019 and 12 days later Denezpi filed his notice of appeal.

A federal district court judge decided that tribes derive their power separately from the federal government upholding his conviction from the previous year.

Now, the case raises an issue of "dual-sovereignty," a doctrine that allows for two sovereign nations to both prosecute a crime that is against their laws, regardless of double jeopardy protections.

"Because CFR courts function, at least in part, as a 'federal agency,' the Double Jeopardy clause prohibits a second prosecution by another federal agency, in this case the Department of Justice," his petition argued.

As of Oct. 21, the case has been granted review by the U.S. Supreme Court for determining the matter of whether CFR courts are a branch of the Federal Government courts or whether they sustain tribal sovereignty. This is a developing story.

CHIBITTY CROWNED JR. MISS INDIAN OKLAHOMA 2022

MVSKOKE CITIZEN NUKA NIVY JANE CHIBITTY WILL REPRESENT THE OKLAHOMA FEDERATION OF INDIAN WOMEN AS JR. MIO

by LANI HANSEN

SENIOR REPORTER

CLAREMORE, Oklahoma-The Oklahoma Federation of Indian Women hosts a Miss and Jr. Miss Indian Oklahoma Scholarship Pageant every year. The ladies chosen are to represent all the tribes of Oklahoma and the nation. The first titleholder for Miss Indian Oklahoma was crowned in 1973, and the following year of 1983 was the first crowned Jr. Miss Indian Oklahoma.

This year the pageant was held on November 5, 2021 at Rogers State University, there the new titleholders for 2022 was named. Cherokee Nation citizen Madison Whitekiller, was crowned Miss Indian Oklahoma 2022 and Muscogee (Creek) citizen Nuka Nivy Jane Chibitty was crowned Jr. Miss Indian Oklahoma 2022.

Chibitty, 17 is from Moore, Oklahoma where she is a junior at Moore HS. She is the daughter of Dijay and Erin Yarholar. She is the granddaughter of Vernon and Tonah Yarholar and the late Thomas Chibitty and Marsha Chibitty. Chibitty is enrolled Muscogee (Creek) but also represents Seminole Nation of Oklahoma, Comanche Nation and the Cheyenne and Arapaho Tribes.

Chibitty's life has always been about basketball, she held the Little Miss Indian Oklahoma City in 2014 when she had to give up the title to focus on basketball.

"I wanted to run for Jr. Miss Indian Oklahoma to get back out on the princess side," Chibitty said. "I wanted to give it another go to see if I had another chance to go meet new people and showcase my different tribes."

As part of the pageant, the girls had to present a platform or an issue that is important to them. During her reign as Jr. Miss Indian Oklahoma, Chibitty will focus on "positive "I really want to share to these kids at powwows that if I see I want you to come see me so I can tell you that you are important in this world and I want you to have a positive outlet in your life," Chibitty said.

With her platform she also wants to do something with basketball, knowing many Native Americans love to play and watch the sport. During her reign, Chibitty is planning to host a basketball camp for young children.

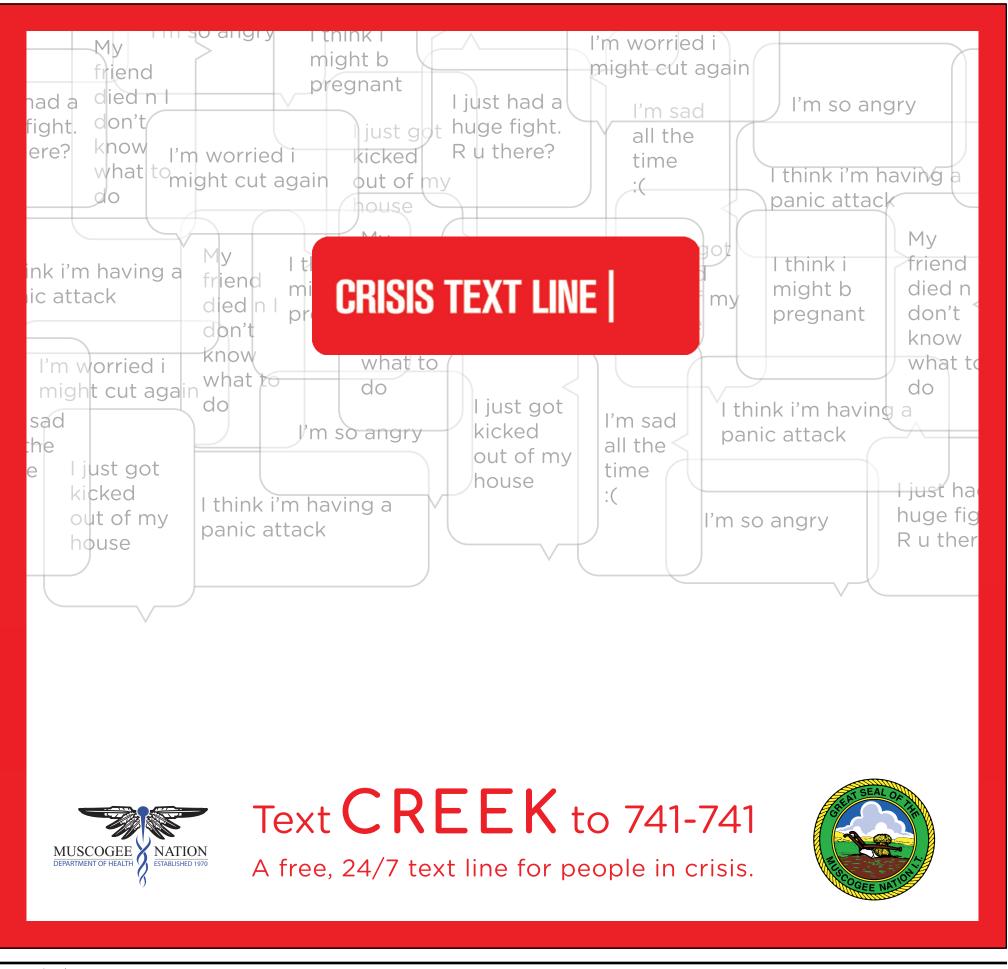
"By doing this camp I want to put on, is one of the many ways of the positive outlooks in life," Chibitty said.

From the beginning of her title as Jr. Miss Indian Oklahoma, Chibitty has been learning to balance out her academics, basketball and princess life. During the week, she goes to basketball practice and when she gets home, she does her homework so she doesn't fall behind, on Friday's she makes sure her homework is done before the weekend.

One of her biggest events so far, was marching onto the University of

Jr. Miss Indian Oklahoma 2022 Nuka Nivy Jane Chibitty . (Submission)

Oklahoma football stadium when the played against Iowa State carrying the Seminole Nation tribal flag along with other people. Chibitty is serving alongside Miss Indian Oklahoma Madison Whitekiller, who she said is polite and shows herself in a good way.







Somer Rae Rogers won various awards with her goats from different fairs her biggest accomplishment was at the Okmulgee County Fair. (Lani Hansen/Senior Reporter)

MUSCOGEE CITIZEN WINS MULTIPLE AWARDS AT LIVESTOCK SHOWS

SOMER RAE ROGERS HAS A DAILY ROUTINE OF TAKING CARE OF HER GOATS LEADING UP TO SHOW DAYS

by LANI HANSEN

SENIOR REPORTER

BEGGS, Oklahoma– In Northwestern Okmulgee County about thirteen miles Northwest of Okmulgee and thirty-one miles south of Tulsa is a small community called Beggs. In this community there is a small barn that sits on about ten-acres of land, where Muscogee (Creek) citizen Somer Rae Rogers can be found tending to her goats.

Rogers is the 16-year-old daughter of Amy and John Rogers. She was introduced in goat showing by her aunt and uncle, Kara and Corey Lansdale who has 20 years of goat experience. As a home-schooled student, Rogers balances her schoolwork and taking care of her goats around a set schedule.

"Normally I would get prepared for the day before I go outside," Rogers said. "Once I go outside, it's a long time before I come back in."

Once she is ready for the day, Rogers heads to the barn and turns on the lights to get the goats up. She said they are normally lying down and being lazy, but she wants to get them moving around before eating so they can digest their food.

Rogers mom added, the wether goats train before they eat. A wether is a male or castrated ram, Rogers has three of them.

"Sometimes I will pretend show outside the yard," Rogers said. "I'll show them a show halter, and then sometimes I will run them around as exercise, I also have a treadmill they can run on. But normally I will just feed and get them ready for the day, also I will hug on them and just make sure they are okay."

"Uncle Corey designed a training mechanism that she uses with weights and everything, and she attaches it to a wether," Rogers mom said. "She will go down an acre to the gate and back, and sometimes she will let them loose to run around."

Rogers would drench or give minerals to her goats after they eat, if needed. When she gets done feeding and tending them in the mornings, she goes back inside to do homework but still checks on the goats. After about noon or one in the afternoon, Rogers lets them loose outside to play. "That's when I work the doe's," Rogers said. "The doe's are a little different to work because when I work them they want posture, you want them to be very feminine walking. It's very different to work a wether, which is a boy and a doe, which is a girl."

When Rogers takes them out, she gives them water and hay. After working with the doe's which she walks them around to make sure they are show prepared, she will let them play. She has two doe's.

"On days when I'm getting ready to show, I will normally shave my animals which will be the wethers," she said. "I wash them before I shave them. They have a routine before the show, but when I get to the show it's mainly about how they look and how they act. Once you get there, if they don't act good or look good there is nothing you can do about it. It takes about two weeks to properly prepare for one show, but when you are rushing it takes three days."

For Rogers goat showing is more than just an activity, it takes responsibility for taking care of something, of getting up every morning and having a routine.

"I do say they are a little harder to work with because they are goats, but not as hard as bigger animals," Rogers said.

So once it hits evening time, Rogers continues her duties of taking care of her animals. She makes sure the goats have exercised and are fed. She goes through the same routine every day except on show days.

Rogers makes sure she knows the time of showing before checking in, has a spot for her animals and that it is clean, she makes sure the animals are taking care of and are prepared for show.

"She has a two-page list of everything she has to take for the show," Rogers mom added.

With her goats, Rogers has attended and competed in multiple shows and placing. Her first show was Summer Splash at Mayes County Fairgrounds where she received Division III reserve champion, and grand champion with her doe. Rogers had two of her goats in the grand division. She also attended leadership goat camps, where the Nation paid her way.

"She went to Youth in Action with 4-H also," Rogers mom said.

Rogers gives MCN credit for assisting her to attend camps and also agricultural goat supplies such as feed, spray and supplements.

After the Summer Splash show, Rogers took her goats to the Creek Nation jackpot in Okemah, where she received reserve grand in her division. She then went to Wagoner goat jackpot, where she got grand and reserve. She went to Collinsville Tri-County.

"That was difficult she had one day from being in Wagoner, come home and unload, wash everything and the goats," Rogers mom said.

"It's a lot of hard work," Rogers added.

Luckily for Rogers she has a great team behind her, called the Rocky Top show team. But at the Collinsville Tri-County fair she got reserve champion with her wether.

"That was the first time I got something with my wether," Rogers said. "Normally I'll get something with my doe's but that was the first time this year that I placed with my wether. So that was a proud moment."

Many of her awards she received with her goats came from the Okmulgee County Fair. In first class she got champion on her smallest doe. In Division II she got champion on market goat, in Division III she got champion on her doe goat.

"I got grand champion on my small goat, medium goat and oldest goat," Rogers said. "I got champion in showmanship with my doe which was the very last show."

With her smallest wether she got reserve champion in Division I. One of her last shows was at

the Tulsa State Fair where she got 12th out of 50.

"To place at the Tulsa State Fair was a big deal for me," Rogers said. By January 2022, Rogers has done 13 shows total.

MNYS RECOGNIZES NATIONAL MENTORING MONTH

DEPARTMENT HAS FULL CALENDAR OF EVENTS TO CELEBRATE MENTORS AND MENTEES

by LANI HANSEN SENIOR REPORTER

OKMULGEE, Oklahoma-During the month of January the Myskoke Nation Youth Services is helping to recognize National Mentoring Month. MNYS Youth Services Specialist Samantha Coon said National Mentoring Month is a celebration to express and elevate the power of relationships between mentors and mentees. The month highlights the benefits of mentoring of how to support young people and showing inspiring stories from all over the United States. Based on the mentoring campaign website, this movement was started in 2002 and recognized yearly by the U.S. president and administration. The month is dedicated to celebrate the power of mentoring and encourage others to explore how mentoring programs can enable organizations. According to Coon, one in three young people in the United States who are growing up with a mentor outside of their family. Young people who have a mentor are 52% less likely to skip school, 78% are more than likely to volunteer in their community and 130% are more likely to hold a leadership position. MNYS joined the movement, because they too have a mentoring program within their services. They kicked off National Mentoring Month on January 4 with a panel of mentors and mentees called "Mvskoke Youth Talks." "They discussed what mentoring means to them, how to get involved in mentoring, how to become a mentor





Mvskoke Nation Youth Services celebrates National Mentoring Month. (MM File)

or mentee and the process for other people on how to sign up," Coon said.

Later in the month there will be a "Lunch and Learn" provided by the College of the Muscogee Nation students and staff. The panel will be on Jan. 20 via Zoom from 12 - 1 p.m.

"We really want to utilize local individuals to become mentors for Mvskoke Mentors Program," Coon added.

Throughout the month MNYS will be posting games on their social media page such as trivia questions and quizzes. Coon highly encourages everyone to check out MNYS social media @MvskokeYouth to find out more information about mentoring. MNYS is on Facebook, Twitter, Snapchat, Instagram, Youtube and TikTok.

MNYS currently has eight mentors in their program who work with the youth at Eufaula Dormitory. They are always looking for more mentors to be in the program.

To apply to become a mentor, MNYS has an online application at: www.mvskokeyouth. com/mvskokementors

Sterlin Harjo director of "Reservation Dogs" (MM File)

RESERVATION DOGS RECEIVE GOLDEN GLOBES NOMINATION

GROUNDBREAKING INDIGENOUS-BASED SERIES

by LANI HANSEN SENIOR REPORTER

OKMULGEE, Oklahoma-The Hollywood Foreign Press Association released the 79th Golden Globe Awards nominations on December 13, 2021.

Nominations were announced by rapper Snoop Dogg and HFPA President Helen Hoene, the awards will honor the best in film and American television of 2021. According to a social media post from Native film director Sterlin Harjo (Mvskoke), his latest series "Reservation Dogs" was nominated for Best Television Series – Musical or Comedy.

"Reservation Dogs" was nominated under the same category as "The Great," "Hacks," "Only Murders in the Building" and "Ted Lasso." This was the only category the series was nominated in for the Globes, but the series has been recognized with other award nominations by the Broadcast Film Critics Association for Best Comedy Series, Film Independent Spirit Awards for Best New Scripted Series with a win for Best Ensemble Cast in a New Scripted Series, and wins from the Gotham Awards for Breakthrough Series – Shortform and AFI Awards for TV Program of the Year.

The FX on Hulu show produced by Taika Waititi and Sterlin Harjo, was filmed in Oklahoma. It is based on four indigenous teenagers in rural Oklahoma who steal, rob and save in order to get to the exotic, mysterious and faraway land of California.

Harjo commented, "I'm very proud to be nominated a Golden Globe award and all the awards nominated. I'm excited to represent Indian Country and Oklahoma, to be able to share our stories and lives on a global stage."

Although the Golden Globes award ceremony will take place on Jan, 9, 2022, HFPA has announced that there will be no audience at the ceremony. They have taken precaution due to the rise of the ongoing pandemic.

Award winners will still be announced on Sunday, Jan. 9 starting at 8 p.m. CST.

CENVPÂKEN



(MM File)

MCN NATIONAL COUNCIL INAUGURATION POSTPONED

OFFICIAL CEREMONY TO BE HELD JAN. 15

by LIZ GRAY

MANAGING EDITOR

OKMULGEE, Oklahoma – The Muscogee (Creek) Nation National Council 22nd Session Inauguration was postponed from its original date of January 8 to be held Jan. 15.

The decision was made based on multiple cases/exposure of COVID-19 within the MCN Legislative Branch and the Mound Building.

According to a press release, the Inauguration had already been closed to the public due to rising COVID infections along with recent tribal health and safety responses limiting attendance to National Council Representatives and their guests, Principal Chief David Hill, Second Chief Del Beaver, members of the Executive Cabinet, MCN Supreme Court Justices, MCN District Court Judges and tribal government staff.

MCN National Council Seat

B Representatives were sworn in virtually Jan. 10.

The Representatives seated during the virtual seating were Patrick Freeman for Creek District, Galen Cloud for McIntosh District, Joyce Deere for Muskogee District, Sandra Golden for the Okfuskee District, Nelson Harjo Sr for Okmulgee District, Thomasene Yahola Osborn for Tukvpvtce District, Leonard Gouge for Tulsa District and Mark Randolph for Wagoner District.

Standing Committees for the 22nd Session has yet to be announced. The new Session will vote on officers including Speaker who shall preside over the Council but shall have no vote unless the National Council is equally divided as well as Second Speaker who shall preside in the absence of the Speaker.

The official Inauguration Ceremony is set to be streamed virtually and will be available to view at: www.mcnnc.com. KIDS WILL TRY ANYTHING... JUST ADD THE RIGHT FLAVOR.

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MVSKOKENEWS 2022 DEADLINES

EDITION	AD	SUBMISSION
Jan. 1	Friday, Dec. 17	Monday, Dec. 20
Jan. 15	Monday, Jan. 3	Wednesday, Jan. 5
Feb. 1	Wednesday, Jan. 19	Friday, Jan. 21
Feb. 15	Friday, Feb. 4	Tuesday, Feb. 8
Mar.1	Thursday, Feb. 17	Monday, Feb. 21
Mar. 15	Friday, Mar. 4	Tuesday, Mar. 8
Apr. 1	Monday, Mar. 21	Wednesday, Mar. 23
Apr. 15	Monday, Apr. 4	Wednesday, Apr. 6
May 1	Tuesday, Apr. 19	Thursday, Apr. 21
May 15	Wednesday, May 4	Friday, May 6
Jun. 1	Wednesday, May 18	Thursday, May 19
Jun. 15	Friday, Jun. 3	Tuesday, Jun. 7
Jul. 1	Friday, Jun. 17	Monday, Jun. 20
Jul. 15	Tuesday, Jul. 5	Wednesday, Jul. 6
Aug. 1	Wednesday, Jul. 20	Friday, Jul. 22
Aug 15	Wednesday, Aug. 3	Friday, Aug. 5
Sept. 1	Monday, Aug. 22	Wednesday, Aug. 24
Sept. 15	Tuesday, Sept. 6	Wednesday, Sept. 7
Oct. 1	Tuesday, Sept. 20	Thursday, Sept. 22
Oct. 15	Monday, Oct. 3	Tuesday, Oct. 4
Nov. 1	Wednesday, Oct. 19	Friday, Oct. 21
Nov. 15	Thursday, Nov. 3	Friday, Nov. 4

Dec. 1	Friday, Nov. 18	Monday, Nov. 21
Dec. 15	Monday, Dec. 5	Wednesday, Dec. 7
Jan. 1	Friday, Dec. 16	Monday, Dec. 19

LEGALS

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DETERMINING	ICE OF HEARING APPLICATION FOR ORDER G CHILD TO BE ELIGIBLE FOR ADOPTION IT CONSENT OF UNKNOWN FATHER
WITHOU	

declared eligible for adoption without the consent of the Unknown Father, so that the adoption of said child may occur. Said Application is set for hearing on the 8th day of Jelonar 2020 the hour of 9:00 a.m. in Muscogee (Creek) Nation District Court.

Petitioners have alleged in the Petition that there is an unknown father. Petitioners allege that the unknown father's consent to this adoption should be deemed unnecessary and your parental rights terminated because the unknown father failed to pay child support for the child in accordance with your ability during the preceding year; that you failed to establish and/or maintain a significant relationship with the child for a period of six (6) consecutive months out of the last fourteen (14) months immediately preceding the filing of the Petition for Adoption; and that you have abandoned the child.

YOU ARE, THEREFORE, NOTIFIED THAT THE COURT WILL HEAR EVIDENCE IN SUPPORT OF AND IN OPPOSITION TO THE GRANTING OF THE APPLICATION AT THE TIME AND PLACE SHOWN ABOVE, WHERE YOU WILL HAVE THE RIGHT TO BE PRESENT, HAVE AN OPPORTUNITY TO BE HEARD AT SAID TIME AND PLACE, AND HAVE THE RIGHT TO OBJECT TO THE APPLICATION FOR ADOPTION WITHOUT CONSENT.

YOUR FAILURE TO APPEAR AT SAID HEARING SHALL COMMUNICATE YOUR DECISION NOT TO OPPOSE THE APPLICATION TO DETERMINE THE CHILD ELIGIBLE FOR ADOPTION WITHOUT CONSENT AND SHALL COMMUNICATE A DENIAL OF YOUR INTEREST IN THE CHILD, WHICH DENIAL SHALL RESULT, WITHOUT FURTHER NOTICE TO YOU OF THIS OR ANY SUBSEQUENT PROCEEDING, IN THE GRANTING OF THE APPLICATION FOR ADOPTION WITHOUT CONSENT AND IN THE CHILD'S ADOPTION, IN ACCORDANCE WITH THE LAWS OF THE MUSCOGEE (CREEK) NATION. YOU ARE ALSO NOTIFIED THAT YOUR DUTY TO CONTRIBUTE TO THE SUPPORT OF THE CHILD STILL CONTINUES AFTER YOUR PARENTAL RIGHTS HAVE BEEN TERMINATED UNTIL

ADOPTION HAS BEEN FINALIZED. Signed and dated this 10th day of December 2021.

JUDGE OF THE DISTRICT COURT

MUSCOGEE (CREEK) NATION STATE OF OKLAHOMA OKMULGEE COUNTY The undersigned hereby certifies this instrumen to be a full, true and correct coby of the original, or the comparements are the set of the original.

OBITUARIES

In Memoriam



William Perry Beaver

William Perry Beaver, 56, passed away Thursday, December 23, 2021 in Tulsa, Oklahoma. He was born December 31, 1964 to John Beaver, Jr. and Twyla (Tarpalechee) Beaver in Oklahoma City, Oklahoma. He was a member of Big Cussetah Methodist Church in Morris. He loved to cook, watch OU sports, loved the Dallas Cowboys. He played golf and softball, and still loved to watch both sports. He enjoyed going to the casino, spending time with family and doing puzzle books. He was a big supporter of Glenpool Lady Warriors Softball.

He was preceded in death by his parents, John Beaver, Jr. and Twyla Beaver; sisters, Dora



Lynn Beaver and Nancy Sue Beaver - Osceola; grandparents, John Beaver Sr. and Della Mae Beaver and Henry Tarpalechee and Elizabeth Tarpalechee.

Survivors include his sisters, Jeanie Beaver of Morris and Johni Beaver of Morris; brother-in-law, Duane Osceola of Glenpool; nephew, Matt Osceola of Glenpool; niece, Shelby Osceola of Glenpool and numerous other relatives and friends.

Visitation will be held Wednesday, December 29, 2021 from 5:00 p.m. to 8:00 p.m. and will be held at the Schaudt's Glenpool Funeral Service, 719 E 141st St Glenpool, Ok, (918) 291-1700.

Funeral Service will be at 1:00 p.m. Thursday, December 30, 2021 at the Big Cussetah Methodist Church in Morris with Del Beaver and Royce Wittman officiating. Burial will follow the service at Big Cussetah Cemetery in Morris.

Pallbearers will be Anderson Berryhill, Brant and Brent Beaver, John Beaver, Darrell Tarpalechee, Chance Beasley, David Pascale, Brion Leist, Bryan McGertt and Jamelle Holieway.

Honorary Pallbearers will be Matt Osceola, Kyle and Drew Wittman, Dusty Richard, Beaver Family Cousins and Tarpalechee Family Cousins.

Arrangement are entrusted to Schaudt's Glenpool Funeral Service. Family and friends can share their memories online at www.schaudtfuneralservice.com

ican Church Yuchi Chapter. Teri loved crafting and making handmade things to give to her family. She also loved spending time with her family and friends traveling. Her favorite things to eat were brown beans and rice along with pork chops.

Teri is preceded in death by her parents, Amos W. and Carolyn A. (White) Rolland, sister Nancy A. Rolland, maternal grandparents the late Lee and Linda White, paternal grandparents the late Albert and Nancy Watashe-Rolland and sister-in-law Shannon Tuckwin-Rolland. Teri is survived by her Muscogee (Creek) Nation Schedule of Receipts, Expended, Encumbrances, Unencumbered and Cash balances - By Fund As of September 30, 2021 and the Year Ended September 30, 2021

Fund					
Number 1000	Program Name Tribal Funds GAMING \$	Receipts 112,615,229	Expended \$ -	Encumbered \$ -	Cash Balance \$ 103,519,131
1005 1010 1020	ECONOMIC DEVELOPMENT CAPITAL IMPROVEMENTS DEBT RETIREMENT FUND	5,358,763 5,506,810 16,139,757	-	-	4,862,024 5,010,070 14,649,539
1025 1030	HEALTH SERVICES FUND TAXES & LICENSES	5,552,757 4,170,018	-	-	5,056,017 4,170,018
1035 1040 1045	HEALTH EDUCATION FUND MOTOR VEHICLE MOTOR FUEL	8,976 3,076,107 2,852,445	-	-	50,640 3,076,730 2,079,488
1100 1105	MCN GAMING ECONOMIC DEVELOP/LAND	94,433,480 28,140,818	64,277,677 24,866,363	755,078	58,267,084 3,409,250
1120 1125 1126	DEBT RETIREMENT FUND 72 HOUR 72 HOUR	10,931,774 (438,658) (407,084)	13,140,117 (438,658) 2,762,474	- - (16,736)	7,563,207 - 12,177,482
1130 1131 1135	GENERAL TAXES & LICENSES MCN GENERAL TAXES & LICENSES HEALTH EDUCATION	4,795,063	6,086,327	1,977 7	2,588,943 760,706 0
1136 1140	HEALTH EDUCATION MOTOR VEHICLE	2,657,301	1,929,413	4,948	39,162 2,215,108
1141 1145 1146	MOTOR VEHICLE MOTOR FUEL TAXES MOTOR FUEL	- 2,946,498 -	21,175 - 35,653	-	310,334 4,656,200 413,280
1150 1151	GENERAL CONTRACT HEALTH "MNBE" GENERAL CONTRACT HEALTH - MNBE	-	-	-	(44,000) 66,274
1160 1166 1200	TREASURY HEALTH ADMINISTRATION WORKER'S COMPENSATION	356,037 20,460 405	- 15,000,000 -	-	1,505,390 1,169,149 84,671
1202 1203	LEGAL DEFENSE FUND ALCOHOL/DRUG PREVENTION	1,414 104,715	-	-	116,941 683,706
1204 1205 1206	LIQUOR/BEVERAGE GAMING RESERVE ONE FIRE HOLDING CO	363,830 15 661	-	-	2,757,904 1,261 54,629
1207 1208 1209	MUSCOGEE INTERNATIONAL MNBE TRIBAL TRADE & COMMERCE	3,203	-	-	264,879 1,423 126
1209 1210 1211	ACTIVITY ACCOUNT PRIVATE DONATIONS	-	-	-	3,897 267
1212 1213 1214	LITIGATION & LOBBYING RAMAH CONTRACT SUPPORT JEWELL CASE	297 34,168 59,499	- - 806,774	-	24,523 2,825,840 4,236,721
1215 1217	CN FESTIVAL CONSUMER LOANS OPERATION	559,091	131,753	2,600	972,346 6,394
1218 1220 1221	LEGAL SERVICES OPC BOK SETTLEMENT CODIFICATION	2,949 - 158	-	-	243,878 450 13,097
1222 1223 1224	MCN OVERSIGHT COMMITTEE ECONOMIC DEV COMMITTEE COURT ORDER RESTITUTION	1,137 55	7,775	8,991	33,452 4,578 357
1225 1226	TRIBAL BUDGET MCN FLAGS & ETC	- 245,018 79	- 247,366 -	-	18 6,492
1227 Fund Number		87	-	- Encumbered	7,182
1228 1300	Program Name WOMENS DOMESTIC VIOLENCE FLEET MANAGMENT	Receipts 104,628 336,964	Expended - 322,159	- 17,020	Cash Balance 676,491 532,743
1301 1303 1304	PAGEANT COMMITTEE CONSERVATION DISTRICT REVOLVING ENVIRONMENTAL SERVICES	742 20,586 11,949	709	-	508 148,962 34,557
1305 1306	BOB ARRINGTON TRUST LESLIE BRUENING TRUST	3,033 1,870	-	-	250,824 154,660
1307 1308 1309	ANGEL TREE UNCLAIMED FUNDS UNRESTRICTED TRIBAL OIL & GAS LEASES	1,810 1,404 708	2,698	-	21,321 146,561 58,598
1310 1311	HEADSTART TERO	473 8,692	24,793	- 1,852	39,143 64,597
1312 1313 1314	MVSKOKE MEDIA REVOLVING PUBLIC RELATIONS GAMING REVOLVING	155,266 - 1,173,713	106,474 - 1,821,191	5,174 - 20,865	491,831 7,985 2,408,551
1315 1316 1317	CULTURAL PRESERVATION 4-H CLUB NICWA	29,747	525,212	(209)	2,061,946 (569) 44
1318 1319	LIGHTHORSE LIGHTHORSE EXPLORER	- 16,083 -	(240)	-	130,667 202
1320 1321 1324	LIGHTHORSE FORFEIT/SEIZURE INSURANCE LOSS FUND MVSKOKE LANGUAGE	- 2,295,252 1,377	- 1,662,760 1,143	-	15,822 970,146 2,182
1325 1326	DISTRICT COURT SUPREME COURT	99,566	1,041	614	818,846 13,680
1327 1328 1330	REDSTICK GALLERY POST GRADUATE EDUCATION REINTEGRATION	58,343 113,491 -	29,138 28,201 363	-	88,639 95,570 17,752
1331 1332	YOUTH SERVICES ATHLETIC COMMISSION	647 -	1,362	-	1,544 21,358
1333 1334 1335	ELDERLY NUTRITION PROGRAM INCOME ELECTION BOARD CITIZENSHIP BOARD	292 405 53,012	- 7,500 51,674	- - 520	11,821 32,246 328,520
1336 1337 1338	SECRETARY OF NATION CODE BOOKS not grant program income KING COAL DEPOT not grant program income	5,500 - 2	-	-	27,652 14,425 150
1341 1342	SBIRT PROGRAM INCOME BH PI	-	- 27,281 84,245	-	23,379 (37,175)
1345 1346 1347	HIV PI DEPARTMENT OF EDUCATION PROGRAM INCOM NCTSI	- 10,000	30,643 - 253,533	-	- 10,000 (12,430)
1348 1900	FOUNTAINHEAD PROGRAM INCOME PERMANENT FUND	198,016 14,772,670	103,262 6,100,254	727 683,433	58,281 3,033,838
1905	PERMANENT FUND	-	-	-	-
1903 1910 1915	MERRILL LYNCH BOKF CAVANAL HILL	- 272.382.799	1,228 15.343.932	-	- 440.921.138
1910 1915 1920 1970	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS	- 272,382,799 (15,850,340) 50,438	1,228 15,343,932 175,471,653 10,326	- - -	- 440,921,138 - 369,378
1910 1915 1920	BOKF CAVANAL HILL WELLS FARGO	272,382,799 (15,850,340)	15,343,932 175,471,653	-	-
1910 1915 1920 1970 1990 1995 2003 2004	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund Federal Funds FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21	272,382,799 (15,850,340)	15,343,932 175,471,653		- 369,378 (56,187)
1910 1915 1920 1970 1990 1995 2003	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund <u>Federal Funds</u> FOOD DISTRIBUTION 20	272,382,799 (15,850,340) 50,438 - - 5,556 960,150	15,343,932 175,471,653 10,326 - - 5,556 1,012,237		- 369,378 (56,187) 1,940,326 626 (2,844)
1910 1915 1920 1970 1990 1995 2003 2004 2010 2020 2021 Fund Number	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund FOOD DISTRIBUTION 20 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name	272,382,799 (15,850,340) 50,438 - - 5,556 960,150 -	15,343,932 175,471,653 10,326 - - 5,556 1,012,237 - 2,526 Expended	- - - - 16,500	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000) Cash Balance
1910 1915 1920 1970 1990 1995 2003 2004 2010 2020 2021 Fund	BOKF CAVANAL HILL WELLS FARGO MCN EMPOYEE BENEFITS MCN TAXES & FRINGE Control Fund Federal Funds FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19	272,382,799 (15,850,340) 50,438 - 5,556 960,150 - 56,645 -	15,343,932 175,471,653 10,326 - - 5,556 1,012,237 - 2,526	- - - 16,500 - -	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000)
1910 1915 1920 1970 1999 1995 2003 2014 2010 2020 2021 Fund Number 2022 2025 2026 2026 2026	BOKF CAVANAL HILL WELLS FARGO MCN EMPOREBENEITS MCN TAXES & FRINGE Control Fund FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 RBCS BUTTERFLY BREAST PEER COUNSELOR 19	272,382,799 (15,850,340) 50,438 - 5,556 960,150 - 56,645 - Receipts	15,343,932 175,471,653 10,326	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000) Cash Balance (34,860)
1910 1915 1920 1970 1999 2003 2004 2010 2020 2021 Funder 2022 2025 2026 2026 2026 2040 2064 2084 2084	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund Federal Funds FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 NACD 20 RBDG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 20	272,382,799 (15,850,340) 50,438 - - 5,556 960,150 - - Receipts - 37,500 -	15,343,932 175,471,653 10,326 5,556 1,012,237 2,526 Expended 36,732 25,060 42,533	- - - - - - - - - - - - - - - - - - -	
1910 1915 1920 1970 1999 2003 2004 2020 2021 Funder 2022 2025 2026 2026 2040 2044 2044 2085	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 RBG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19	272,382,799 (15,850,340) 50,438 - 5,556 960,150 - 56,645 - 37,500 - 37,500 - 29,618 - -	15,343,932 175,471,653 10,326 5,556 1,012,237 - 2,526 Expended 36,732 25,060 42,533 - 30,130 -	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000) Cash Balance (34,860) - (1,602) - (459) - - (101,507) - -
1910 1915 1920 1990 1995 2003 2000 2020 2021 Funder 2022 2025 2026 2040 2064 2085 2086 2085 2086 2081 2112 2120 2112	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 RBG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 21 CWA 106 FARM TO SC NYCP ACE STEP PROGRAM	272,382,799 (15,850,340) 50,438 - 55,556 960,150 - 56,645 - 37,500 - 29,618 - 37,500 - - 1,477,773 - 1,477,773 - 1,477,773 - 391,230 321,570 5,000	15,343,932 175,471,653 10,326 - - 5,556 1,012,237 - - 2,526 Expended 36,732 25,060 42,533 - - 30,130 - - 1,624,152 - - - 1,624,152 - - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000) Cash Balance (34,860) - (1,602) - (1,602) - (1,602) - (34,859) - (101,507) - (3,127) (1,101) - -
1910 1915 1920 1990 1995 2003 2004 2020 2021 Fund Number 2022 2025 2026 2040 2064 2084 2084 2084 2084 2085 2086 2084	BOKF CAVANAL HILL WELLS FARGO MCN TAXES & FRINGE Control Fund Food DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 NACD 20 RBG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 21 CWA 106 FARM TO SC NYCP ACE	272,382,799 (15,850,340) 50,438 - - - 55,556 960,150 - - 56,645 - - - - 37,500 - - - 29,618 - - 1,477,773 - - 391,230 321,570	15,343,932 175,471,653 10,326 5,556 1,012,237 2,526 Expended 36,732 25,060 42,533 - 1,624,152 - 1,624,152 - 1,624,152 -	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000) Cash Balance (34,860) - (1,602) - (1,602) - (1,507) - (1,01,507) - (3,127) (1,101)
1910 1915 1920 1990 1995 2003 2004 2020 2021 Fund Number 2022 2025 2026 2040 2064 2084 2084 2085 2086 2101 2112 2120 2130 2130 2140 2130 2180 2180 2181 2181 2182	BOKF CAVANAL HILL WELLS FARGO MCN EMPOYEE BENEFITS MCN TAXES & FRINGE Control Fund Federal Funds FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 RBDG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 21 CWA 106 FARM TO SC NYCP ACE STEP PROGRAM TEDNA VOCATIONAL REHABILITATION VOCATIONAL REHABILITATION VOCATIONAL REHABILITATION 19 VOCATIONAL REHABILITATION 20 COLLABORATIVE OPEN DUMP	272,382,799 (15,850,340) 50,438 - - 55,556 960,150 - - 56,645 - - - - - - - - - - - - - - - - - - -	15,343,932 175,471,653 10,326 - - 5,556 1,012,237 - 2,526 Expended 36,732 25,060 42,533 - 30,130 - 1,624,152 - 1,624,152 - 1,624,152 - - 419,769 394,316 5,000 86,794 - 5502,784 40,545	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000) Cash Balance (34,860) - (1,602) - (1,0507) - (3,127) (1,101) - (1,7971)
1910 1915 1920 1990 1995 2003 2004 2020 2021 Fund Number 2022 2025 2026 2040 2064 2084 2084 2084 2085 2086 2101 2112 2120 2130 2140 2130 2140 2180 2180 2181 2181 2182	BOKF CAVANAL HILL WELLS FARGO MCN EMPOYEE BENEFITS MCN TAXES & FRINGE Control Fund Federal Funds FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 NACD 20 RBDG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN IN	272,382,799 (15,850,340) 50,438 - - 56,645 - - - - - 29,618 - - - 29,618 - - - 29,618 - - - 37,500 - - 29,618 - - - 37,500 - - - 391,230 321,570 5,000 63,514 - - - - - - - - - - - - - - - - - - -	15,343,932 175,471,653 10,326 - - - 5,556 1,012,237 - 2,526 Expended 36,732 25,060 42,533 - 30,130 - - 1,624,152 - - 1,624,152 - - 1,624,152 - - - 1,624,152 - - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000)
1910 1915 1920 1990 1995 2003 2004 2020 2021 Funder Number 2022 2025 2026 2040 2044 2085 2086 2040 2044 2085 2086 2040 21101 2112 2120 2130 2140 2180 2140 2180 2180	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 NACD 20 RBDG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 21 CWA 106 FARM TO SC NYCP ACE STEP PROGRAM TEDNA VOCATIONAL REHABILITATION VOCATIONAL REHABILITATION 19 VOCATIONAL REHABILITATION 20 COLLABORATIVE OPEN DUMP EXCHANGE NETWORK GAP	272,382,799 (15,850,340) 50,438 960,150 - - 56,645 - - 29,618 - - 29,618 - - 37,500 - - 29,618 - - - 391,230 321,570 63,514 - - - - - - - - - - - - - - - - - - -	15,343,932 175,471,653 10,326 5,556 1,012,237 2,526 Expended 36,732 25,060 42,533 30,130 - - 1,624,152 - - 419,769 334,316 5,000 86,794 - - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 626 (2,844) - (3,106) (4,000) Cash Balance (34,860) - (1602) - (1602) - (101,507) - (101,507) - (101,507) - (101,507) - (1,101) - (1,7971) - (1,798) 30 - - - - - - - - - - - - -
1910 1915 1920 1995 2003 2004 2010 2020 2021 Funder 2022 2025 2026 2040 2044 2085 2040 2044 2085 2086 2040 2112 2120 2130 2140 2140 2140 2140 2140 2180 2140 2180 2180 2180 2180 2180 2181 2122 2220 2231	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 RBDG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 21 CWA 106 FARM TO SC NYCP ACE STEP PROGRAM TEDNA VOCATIONAL REHABILITATION VOCATIONAL REHABILITATION 19 VOCATIONAL REHABILITATION 20 COLLABORATIVE OPEN DUMP EXCHANGE NETWORK GAP GAP 19 128A TRIBAL RESPONSE 128A TRIBAL RESPONSE 19 MICROENTERPRISE LOANS VASH 18	272,382,799 (15,850,340) 50,438 960,150 - - 56,645 - - 37,500 - 29,618 - - 37,500 - - 29,618 - - 391,230 321,570 - 391,230 321,570 - - 391,230 321,570 - - - - - - - - - - - - - - - - - - -	15,343,932 175,471,653 10,326 5,556 1,012,237 2,526 Expended 36,732 25,060 42,533 - 30,130 - 1,624,152 - 1,624,152 - - 30,130 - - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	- 369,378 369,378 1,940,326 (2,844) - (3,106) (4,000) Cash Balance (34,860) - (1602) - (1602) - (1602) - (14,602) - (14,602) - (101,507
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1910 1915 1920 1995 2003 2004 2020 2021 Funder 2022 2025 2026 2040 2044 2085 2085 2086 2040 2112 2120 2130 2140 2140 2140 2140 2140 2180 2180 2182 2220 2241 2300 2321 2321 2321 2322 2330 2321	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENEFITS MCN TAXES & FRINGE Control Fund Federal Funds FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 NACD 20 NACD 20 NACD 20 RBOG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 10 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 10 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 10 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 21 CWA 106 CALBORATIVE OPEN DUMP EXCHANGE NETWORK GAP GAP 19 128A TRIBAL RESPONSE 13 MICROENTERPRISE LOANS VASH 18 VASH 20 ROSS 5C ICDBG Eufaula Apartments IHBG COVID19 ICDBG COLG NAHASDA 11 NAHASDA 16	272,382,799 (15,850,340) 50,438 960,150 - - 56,645 - - 29,618 - - 29,618 - - 29,618 - - 29,618 - - 11,477,773 - - 391,230 321,570 5,000 63,514 - - - - 13,992,7 7,2185 - - - - - - - - - - - - - - - - - - -	15,343,932 175,471,653 10,326 - - 5,556 1,012,237 - 2,526 Expended 36,732 25,060 42,533 36,732 25,060 42,533 - 30,130 - - 1,624,152 - - 1,624,152 - - 1,624,152 - - - 419,769 334,316 5,000 86,794 - - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 (2,844) - (3,106) (4,000)
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1910 1915 1920 1995 2003 2004 2010 2020 2021 Fund Number 2022 2025 2026 2040 2064 2064 2064 2064 2085 2086 2086 2081 2112 2120 2130 2140 2411 2420 2330 2335 2336 2337 2340 2341 2342 2343 2344 2344 2344 2440	BOKF CAVANAL HILL WELLS FARGO MCN EMPLOYEE BENETIS MCN TAXES & FRINGE Control Fund FOOD DISTRIBUTION 20 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION 21 FOOD DISTRIBUTION CARES NRCS NRCS 19 Program Name NRCS 20 NACD 20 NACD 20 RBOG-BUTTERFLY BREAST PEER COUNSELOR 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 19 WOMEN INFANTS & CHILDREN 20 WOMEN INFANTS & CHILDREN 21 CWA 106 FARM TO SC NYCP ACE STEP PROGRAM TEDNA VOCATIONAL REHABILITATION 10 VOCATIONAL REHABILITATION 10 VOCATIONAL REHABILITATION 10 VOCATIONAL REHABILITATION 19 VOCATIONAL REHABILITATION 19 VOCATIONAL REHABILITATION 20 COLLABORATIVE OPEN DUMP EXCHANGE NETWORK GAP GAP 19 128A TRIBAL RESPONSE 128A TRIBAL RE	272,382,799 (15,850,340) 50,438 960,150 - - 56,645 - - 29,618 - - 29,618 - - 29,618 - - 29,618 - - 37,500 - - 29,618 - - 37,500 63,514 - - - 391,230 321,570 5,000 63,514 - - - - 28,801 - - - 28,801 - - - 28,801 - - - - 22,802 - - - - - - - - - - - - - - - - - - -	15,343,932 175,471,653 10,326 - - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	- 369,378 (56,187) 1,940,326 (2,844) - (3,106) (4,000) Cash Balance (34,860) - (1,602) - (1,602) - (1,602) - (1,602) - (1,602) - (1,602) - (1,602) - (3,127) (1,01,507) - (
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Teri Dylan Rolland

Teri Dyan Rolland, 59, of Kellyville, took her journey on December 20, 2021. Teri was born on February 20, 1962, in San Francisco, California to Amos W. Rolland and Carolyn A. (White) Rolland. Teri graduated from Lawrence High in 1980. She also graduated with her Associate's degree in Liberal Arts from Haskell Indian Junior College in 1984. Teri was an active member of the Kellyville (Polecat) Ceremonial grounds and the Native Amerbrother Jake Rolland of the home, nieces Raven Rolland of Lawrence, KS, Jasmine Fast Wolf of Rapid City, SD, Anna Tuckwin of Lawrence, KS, nephews Kayden Presnell of Trescott, KS, Alex and Sam Tuckwin, both of Lawrence, KS. She is also survived by aunts Marjorie White and Jack Woods of Kenwood, OK, Margaret Rolland Longhorn of Sapulpa, OK, Carolyn Rolland Turk of Santa Ana, California, Uncles James M. Rolland and Joanna Lowe of Glenpool, OK, and Robert and Jacqueline Rolland of Sapulpa, OK along with many cousins.

SUBMISSION

Request for Volunteers:

The MCN Challenge Bowl is in need of volunteers in all areas of competition.

Volunteer Training will take place at the College of the Muscogee Nation Jan. 28 from 9:30 a.m. – 11:30 a.m. and Feb. 4 from 9:30 a.m. – 11:30 a.m. (Attendance is MANDATORY for Feb. 4). High School with take place Feb. 11, Middle School Feb. 18 and Elementary Feb. 25. Competition times will be 7:30 a.m. – 4:00 p.m.

To volunteer or for questions, contact Volunteer Coordinator Melinda Deeringwater at: 918-549-2522 or email at: mdeeringwater@muscogeenation.com.

'THE MVSKOKE NEWS' EXPLANATION OF TEXT SIZE LIMITATIONS

One issue is compatibility between our paper layout program and those used by MCN Finance/Human Resources to compile the information. We place the documents they submit directly in our program rather than pulling each indi-vidual's information. This is done in order to save a significant amount of time and drastically eliminate the margin for error on our end. The submitted files create a scaling issue in the way they are sized in contrast to the newspaper pages. The other involves the number of pages we can afford in our budget for each edition. To view the disclosures online visit: https://mvskokemedia.com

Muscogee (Creek) Nation Schedule of Receipts, Expended, Encumbrances, Unencumbered and Cash balances - By Fund As of September 30, 2021 and the Year Ended September 30, 2021

	Program Name	Receipts	Expended	Encumbered	Cash Balance
3023	Tribal Funds CHILDRENS JUSTICE ACT J22	68,465	109,904	70,994	(2,575)
3040 3041 3042	JUSTICE,ALCOHOL & SUBSTANCE JUSTICE,ALCOHOL & SUBSTANCE JUSTICE,ALCOHOL & SUBSTANCE 21	- (10,175)	- - 82,424	- (22,400)	2,215 - (80,909)
3060 3061	SEXUAL ASSAULT SERVICES SEXUAL ASSAULT SERVICES	63,602	- 89,801	-	(0) (281)
3100 3105	TRIBAL RESOURCES PROGRAM OVC SET AS	- 187,168	- 296,209	- 3,385	- (18,598)
3110 3121	TRIBAL VIC VIOLENCE AGAINST WOMEN	(38,316) - 78,749	10,704 - 149,427	-	
3122 3130 3131	VIOLENCE AGAINST WOMEN 17 LH BODY CAMERA 19 LH BODY CAMERA 20	/8,/49	149,427 - 1,650	1,635 82,500 722	(12,680) 6,875 746
3132 3134	COPS -19 SORNA 21	486,341 84,200	570,637 90,893	43,400	(43,883)
3199 3202	TRANSIT CARES ACT HOMELESS VETERANS HVRP 18	-	4,347	-	(22,918)
3203 3204 3301	HOMELESS VETERANS HVRP 19 HOMELESS VETERANS HVRP 20 DOT TRANSIT PROGRAM 15	55,257 200,691	50,890 215,624	- 394	4,367 (2,962) 485
3302 3303	DOT TRANSIT PROGRAM 15 DOT TRANSIT PROGRAM 16 DOT TRANSIT PROGRAM 17	36,576	36,576	-	1
3304 3305	DOT TRANSIT PROGRAM 18 DOT TRANS PROGRAM 17	9,392	- 10,696	- 12,329	- (561)
3306 3307	DOT TRANS PROGRAM 18 DOT TRANS PROGRAM 19	681,078 15,395	616,256 175,253	45,767 71	67,917 (123,321)
3308 3309 3310	DOT TRANS PROGRAM 20 DOT TRANS PROGRAM 21 SOLAR BUS SHELTERS	10,855	12,444 2,795	410	(503) (2,795) 36
3311 3400	DOT-CASDW PROJECT NACA PROGRAM	-	80,133	134,597	(80,133)
3401 Fund	CORONAVIRUS RELIEF FUND	51,458	171,871,128	2,221,830	7,569,794
Number 3402 3403	CORONAVIRUS RELIEF FUND EMERGENCY RENTAL ASSISTANCE FUND	Receipts 17,966,029 20,871,622	Expended 35,818,615 4,085,691	Encumbered 779,717 40,488	Cash Balance 1,760,881 17,068,060
3404 3405	AMERICAN RESCUE PLAN ACT FUND HOMEOWNERS ASSISTANCE FUND	493,325,316 1,234,615	1,989,867	45,256	465,051,945 1,234,615
3410 3421	NACA PROGRAM 20 NALS 19	540,000	4,750 1,976	- 41,775	270,277 (9,035)
3432 3501 3510	TCE 21-T LIBRARY SERVICES NANH	-	1,576 - 26,821	-	(1,576) - (69,589)
3601 3602	HOSPITAL PREPAREDNESS PROGRAM HOSPITAL PREPAREDNESS PROGRAM 20	- 27,883	27,883	-	(2,262) (18,325)
3639 3602	OSU RURAL HEALTH COVID19 HOSPITAL PREPAREDNESS PROGRAM 20	- 27,883	78,236 27,883	-	263 (18,325)
3642 3643 3650	SHIP PROGRAM 19 SHIP PROGRAM 21 OKAMA EMS	- 10,077 25,901	- 10,077 25,901	-	10,086
3999 4003	ENPMIPPA19 AOA-ENP 20	5,360 154,889	5,360 154,889	- 2	-
4023 4031	AOA-NSIP 20 AOA-NAC5	86,979 12,879	86,979 13,723	- 338	-
4043 4044 4045	CCDBG DISCRETIONARY 18 CCDBG DISCRETIONARY 19 CCDBG DISCRETIONARY 20	218,591 5,264,052 67,387	207,292 5,728,884 70,841	39,117 178,229	- (8,594) (71)
4046 4078	CCDBG DISCRETIONARY 21 CORONA RESPONSE RELIED SUP ACT	- 285,207	- 301,617	-	- (16,410)
4079 4082	CHILD CARE CARES FUND CCDBG MANDATORY	1,391,446	1,684,028	22,268	(4,038)
4083 4084 4087	CCDBG MANDATORY CCDBG MANDATORY 19 CCDBG MANDATORY 22	1,306 1,804,880	- 1,947,770 1,040	(1,966) 2,846	- (13,541) (1,040)
4122 4124	CHILD SUPPORT 19 CHILD SUPPORT 21	- 1,603,439	1,687,184	(7,586) 58,803	(1,040) - (5,442)
4139 4142	CFSA CARES ACT COVID19 FAMILY PRESERVATION 18	30,436 (1,152)	52,197	(370)	(418)
4143 4144 4162	FAMILY PRESERVATION 19 FAMILY PRESERVATION 20 FAMILY VIOLENCE 18	8,146 402,679	469 437,432	- 4,124 (1,649)	(6,900)
4162 4163 4164	FAMILY VIOLENCE 18 FAMILY VIOLENCE 19 FAMILY VIOLENCE 20	- 2,221 800,174	- 173 846,362	(1,649) - 71,958	- (7,285)
4179 4183	FAMILY VIOLENCE CARES ACT HEAD START 19	200,186	217,386	53,087 (6,790)	-
4184 4185	HEAD START 20 HEAD START 21	623,960 1,863,212	620,556 1,992,485	24,401	32,863
4186 4219 4224	HEAD START CRSSA/ARP LIHEAP CARES ACT LIHEAP 20	6,558 86,534 31,837	42,447 86,534 31,890	155,493 - -	(35,889) - (53)
4225 4300	LIHEAP 21 NATIVE AMERICAN CAREGIVER	284,422	307,639	14,210 (1,517)	(117)
4303 4322	NATIVE AMERICAN CAREGIVER 20 TANF 11	69,848	70,118	3,420	(270) 12
4325 4326 4327	TANF 14 TANF 15 TANF 16	5,331 219,665 6,525	5,331 222,282 6,525	- 3,878 225	- (531)
4328 4329	TANE 17 TANE 18	1,244,310 738,915	1,247,921 824,943	67 203	(1,700) (2,903)
4331 Fund Number	TANF 20 Program Name	19 Receipts	19 Expended	- Encumbered	Cash Balance
4362 4363	TITLE IV B TITLE IV B FY19	(1,062) 2,403	426	(30,595)	-
4364 4380	TITLE IV B FY20 TITLE IV E	234,879 50,127	255,202 50,127	2,612 105,450	(2,689)
4390 4519 4520	FFTA TRIBAL TBH COVID19 ENSURING HOPE	27,665 18,244	30,197 18,244	-	(163)
4521 4560	NTV CONN MSPI METHAMPHETAMINE	192,472 76,847	198,174 80,017	16,993	(3,886) (1,176)
4570 4580	SG COOP AGREEMENT H19 MSPI SUICIDE PREVENTION PROJECT	116,601	122,127	(3,314)	(3,459)
4600 4640 4645	PHN CASE MANAGEMENT PROJECT PROTECTING THE FUTURE - SUICUIDE P Y SUICIDE	119,824 - 664,639	125,137 - 701,329	4,141 (630)	(2,153) - (10,679)
4660 4684	SAMHSA - LAUNCH MCN TOR	485,390	486,248	-	- (421)
4685	SAMSHA-CMHI 019		163,151	- 3,580	4,516 (6.395)
4686	NCTSI-19	167,667 248,389	259,315		() /
4687 4688	TCE-HIV-19 MAT	248,389 470,016 234,111	504,221 234,897	10,320	(14,910) (348)
4687	TCE-HIV-19	248,389 470,016	504,221	10,320	(14,910)
4687 4688 4690 4700 4722 4724 4725	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227	504,221 234,897 1,091,242 1,437,983 2,184,445 - 120,053	10,320 - 18,560 8,924 152,037 - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464)
4687 4688 4690 4700 4722 4724 4725 4726 4740	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH2I	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550	504,221 234,897 1,091,242 1,437,983 2,184,445 - 120,053 - 284,347	10,320 - 18,560 8,924 152,037 - - 148,610 (245)	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374)
4687 4688 4690 4700 4722 4724 4725 4726	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000	504,221 234,897 1,091,242 1,437,983 2,184,445 - 120,053	10,320 - 18,560 8,924 152,037 - - 148,610	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4787 4788 4800 4801 4805	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH2I STRRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 20	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 70,589	10,320 - 18,560 8,924 152,037 - 148,610 (245) 648 - - - - 307	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038)
4687 4688 4690 4700 4722 4724 4725 4726 4726 4740 4787 4788 4800 4801	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH2I STRRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 120,053 - 284,347 146,629 4,483 -	10,320 - 18,560 8,924 152,037 - - 148,610 (245) 648 - - -	(14,910) (348) (229,065) (12,521) (45,904) (21,464) 148,610 (1,374) (2,038) - - 117
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4788 4800 4801 4801 4801 4805 4825 4830 4831 4850	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH21 STPRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF21 NAIHC AT&RT FOUNDATION GRANT	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 47,548 -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 120,053 - 284,347 146,629 4,483 - - 70,589 - 211,503 - 27,000	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - 307 - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - 117 3,950 - 3,208 255,560 - -
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4788 4800 4805 4825 4830 4805 4825 4830 4850 4850 4860 4869	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GRANT BH2I STRRVE/IN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF21 NAIHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - 47,548 - - 255,560 27,000	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 211,503 - 27,000 - - 27,000 - -	10,320 - 18,550 8,924 152,037 - 148,610 (245) 648 - - - - 307	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - 3,208 255,560 - - - 3,208 255,560 - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4788 4800 4801 4805 4825 4820 4831 4850 4851	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH2I STRRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 20 CENSUS 2020 CASSOURCE NAAF20 NAAF21 NAF21 N	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - 47,548 - - 255,560 27,000	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 70,589 - - 211,503 - - 22,000	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - 3,950 - - 3,208 255,560 - - - 619
4687 4688 4690 4700 4722 4724 4725 4726 4747 4788 4800 4881 4805 4825 4830 4831 4850 4831 4850 4869 4869 4869 4869 4910	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH21 STRRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF20 NAAF21 NAIHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLKSWAGON SETTLEMENT	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 47,548 - - 255,560 27,000 - - - - - 100,000 1,692,801	504,221 234,897 1,091,242 1,437,983 2,184,445 - 284,347 146,629 4,483 - 211,503 - 211,503 - 225,006 1,000 3,000 - 19,787 100,000 1,213,251	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4788 4800 4801 4805 4825 4820 4831 4850 4865 4865 4865 4865 4865 4865 4865 4865	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH2I STPRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF20 NAAF21 NAIHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION ALCF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLKSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 47,548 - - 255,560 27,000 - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 284,347 146,629 4,483 - - 211,503 - - 211,503 - - 25,006 1,000 3,000 - - 19,787 100,000	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - 3,208 255,560 - - (3,000) (57,310) (14,292) -
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4788 4800 4801 4805 4825 4825 4825 4831 4850 4861 4865 4865 4869 4910 4920	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GRANT BH2I STRRVENI19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF21 NAHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHE COVID19 VOLSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 211,503 - - 211,503 - - 227,000 - - 227,000 - - 227,000 - - 227,000 - - - 227,000 - - - 227,000 - - - 227,000 - - - 227,000 - - - 27,000 - - - 27,000 - - - 27,000 - - - 27,000 - - - - - - - - - - - - - - - - - -	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - 3,208 255,560 - - 3,208 255,560 - - (3,000) (57,310) (14,292) - 1,170,600 134,131
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4788 4800 4801 4805 4825 4825 4830 4831 4850 4831 4850 4865 4869 4910 4920 4930 4930 4934 4941 4952 4953 4951	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GRANT BH2I STRRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF21 NAHFC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLSYWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN G KOMEN 19	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 47,548 - - 255,560 27,000 - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 224,347 146,629 4,483 - - 211,503 - - 221,000 1,000 3,000 - 25,006 1,000 3,000 1,213,251 869 4,500 1,213,251 869 4,500	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) (45,904) (21,464) 148,610 (1,374) (2,038) - - - - 3,208 255,560 - - - (3,000) (57,310) (14,292) - 1,170,600 134,131 (4,500) (57,310) (14,292) - - (7,716,00) 134,131 (4,500) (7,716) - (7,716) - - (7,716) - - (7,716) - (7,716) - (7,716) - - - (7,716) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4747 4788 4800 4881 4805 4850 4865 4869 4830 4830 4831 4850 4865 4869 4940 4920 4930 4920 4933 4941 4942 4943 4951 4952 4954 4954 4954	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GRANT BH2I STRRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF20 NAAF20 NAAF20 NAAF20 NAAF20 NAAF21 NAIHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION ALCF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 19	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 47,548 - - 255,560 27,000 - - - - 100,000 1,692,801 90,000 - 1,692,801 90,000 - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 284,347 146,629 4,483 - 284,347 146,629 4,483 - 211,503 - 27,000 3,000 - 25,006 1,000 3,000 3,000 1,213,251 869 4,500 - - - - - - - - - - - - - - - - - -	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4788 4800 4801 4805 4805 4825 4830 4831 4850 4865 4865 4865 4865 4865 4865 4865 4865	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GRANT BH21 STPRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF20 NAAF20 NAAF20 NAAF20 NAAF20 NAAF21 AUTON RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLKSWAGON SETLEMENT CASEY FAMILY FOUNDATION SPHB COVID19 VOLCA 19-H VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 47,548 - - 255,560 27,000 1,692,801 90,000 1,692,801 90,000 - - - 7,395 67,044 - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 284,347 146,629 4,483 - 211,503 - 27,000 - 25,006 1,000 3,000 1,213,251 869 4,500 - - - 82,561 - - - 82,561 - - - - - - - - - - - - - - - - - - -	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - 3,208 255,560 - - 3,208 255,560 - - (3,000) (57,7310) (14,292) - 1,170,600 134,131 (4,500) - (0) - (13,084) (141,103) - (262 (272,990)
4687 4688 4690 4700 4722 4724 4725 4726 4747 4788 4800 4801 4805 4825 4825 4825 4830 4831 4850 4861 4800 4865 4869 4910 4920 4930 4920 4930 4931 4941 4942 4943 4953 4951 4952 4953	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GCHOCTAW NATION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 255,560 27,000 - - - - 100,000 1,692,801 90,000 - - 7,395 67,044 - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 284,347 146,629 4,483 - - 211,503 - - 211,503 - - 221,000 1,000 3,000 - 25,006 1,000 3,000 1,213,251 869 4,500 1,213,251 869 4,500 - - - - - - - - - - - - - - - - - -	10,320 - - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - 3,208 255,560 - - - 619 - - (3,000) (57,310) (14,292) - 1,170,600 134,131 (4,500) - - (1,13,084) (14,103) 262
4687 4688 4690 4700 4722 4724 4725 4726 4747 4788 4800 4881 4805 4825 4830 4831 4850 4831 4850 4865 4869 4860 4865 4869 4910 4920 4930 4930 4931 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4955 4954 4951 4952 4955 4954 4951 4955 4954 4951 4952 4955 4954 4951 4955 4954 4951 4952 4954 4951 4955 4954 4951 4952 4955 4954 4951 4955 4954 4955 4954 4955 4954 4955 4955 4956 4956	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION FOUNDATION SPHB COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 255,560 27,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 - - - - - - 2,7395 67,044 - - - 20,610	504,221 234,897 1,091,242 1,437,983 2,184,445 - 284,347 146,629 4,483 - 211,503 - 211,503 - 211,503 - 211,503 - 211,503 - 211,503 - 225,006 1,000 3,000 1,213,251 8,669 4,500 1,213,251 8,679 1,213,251 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,2551 1,213,25551 1,213,25551 1,213,25551 1,213,255512 1,213,255512 1,2155512 1,21555555555555555555	10,320 - 18,560 8,924 152,037 - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4740 4787 4788 4800 4801 4805 4825 4830 4801 4805 4825 4830 4801 4805 4869 4910 4920 4930 4933 4951 4952 4953 4951 4951 4952 4953 4951 4952 4953 4951 4951 4952 4953 4951 4952 4953 4955 4951 4955 4955 4955 4957 4957 4957 4957 4957	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES COULDATION GRANT NICE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - 94,227 150,000 280,550 117,060 4,483 - - 255,560 27,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 - - - - - - 2,7395 67,044 - - - 20,610	504,221 234,897 1,091,42 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 211,503 - - 211,503 - - 221,000 1,000 3,000 1,211,251 869 4,500 1,211,251 869 4,500 - - - - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - - - - - - 25,006 1,000 3,000 - - - - - - - - - - - - - - - - - -	10,320 - 18,560 8,924 152,037 - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - 3,208 255,560 - - - 3,208 255,560 - - - (3,000) (57,310) (14,292) - 1,170,600 134,131 (4,500) (57,310) (14,292) - - (1,13,060) 134,131 (4,500) (57,310) (14,292) - - (1,13,060) (14,131) (4,500) (14,292) - (1,13,060) (14,131) (4,500) (14,131) (4,500) (14,292) - (1,13,060) (14,131) (4,500) (14,292) - (1,13,060) (14,131) (4,500) (14,131) (4,500) (14,292) - (1,13,060) (14,131) (4,500) (14,292) - (1,13,060) (14,131) (4,500) (14,292) - (1,13,060) (14,131) (14,131) (4,500) (13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (4,500) (14,292) - (1,13,131) (14,292) - (1,13,131) (14,292) - (1,13,060) (14,131) (14,131) (14,131) (14,131) (14,292) - (1,13,060) (14,131) (14,131) (14,292) - (1,13,060) (14,131) (14,292) - (1,13,060) (14,131) (14,292) - (1,13,060) (14,131) (14,131) (14,131) (14,292) - (1,2,360) (14,131) (14,131) (14,133) (14,292) - (1,3,084) (14,1103) (14,292) - (1,3,084) (14,1103) (14,292) - (1,3,084) (14,1103) (13,131) (14,1103) (14,292) - (13,084) (14,1103) (14,292) - (13,084) (14,1103) (13,134) (14,1103) (13,134) (14,1103) (14,1292) (13,134) (14,1103) (14,1292) (13,134) (14,1103) (14,11
4687 4688 4690 4700 4722 4724 4725 4726 4787 4788 4800 4801 4805 4825 4830 4831 4850 4865 4869 4861 4865 4869 4869 4869 4869 4869 4869 4869 4869	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLKSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMREGNCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSGP	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 284,347 146,629 4,483 - - 211,503 - - 2211,503 - - 220,06 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 19,787 100,000 1,213,251 869 4,500 - - 19,787 100,000 1,213,251 869 4,500 - - - - - - - - - - - - - - - - - -	10,320 - - 18,550 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - 3,208 255,560 - - 3,208 255,560 - - (3,000) (57,310) (14,292) - 1,170,600 134,131 (44,500) - (42,796) - (42,796) - (13,084) (141,103) 262 (272,990) 33 Cash Balance (338,530) (2,827) 726,782 98,436 1
4687 4688 4690 4700 4722 4724 4725 4726 4747 4788 4800 4801 4805 4825 4830 4831 4805 485 4850 4860 4865 4869 4910 4920 4930 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4920 4930 4921 4922 4953 4954 4961 4970 4971 4981 4991 5000 5020 5040 5060 5060 5060 5060 5060 5060 506	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION FOUNDATION SPHB COVID19 VOLSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 19-H VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSCP THSCP	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - 255,560 27,000 - - - - 100,000 1,692,801 90,000 - - - 7,395 67,044 - - - 2,395 67,044 - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 211,503 - - 211,503 - - 211,503 - - 211,503 - - 211,503 - - 221,000 1,000 3,000 - - 25,006 1,000 3,000 1,013,251 8,699 4,500 1,013,251 8,699 4,500 1,213,251 1,803 1,977 1,000 1,213,251 1,803 1,977 1,000 1,213,251 1,803 1,977 1,000 1,213,251 1,803 1,977 1,000 1,213,251 1,803 1,977 1,000 1,213,251 1,803 1,213,251 1,803 1,977 1,977 1,000 1,213,251 1,803 1,977 1,000 1,213,251 1,803 1,977 1,977 1,000 1,213,251 1,803 1,977 1,9	10,320 - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4747 4788 4800 4881 4805 4825 4830 4831 4850 4865 4869 4860 4865 4869 4860 4865 4869 4910 4920 4930 4930 4920 4930 4920 4933 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4955 4954 4955 4955 4955	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GRANT BH21 STRRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 20 CENSUS 2020 NAAF20 NAAF20 NAAF21 NAIHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION ALCF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSGP Program Name THSGP	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - - 255,560 27,000 - - - - - 100,000 1,692,801 90,000 1,692,801 90,000 - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 284,347 146,629 4,483 - - 284,347 16,629 4,483 - - 27,000 1,215,03 - 27,000 1,000 - 25,006 1,000 - - - - - - - - - - - - - - - - - -	10,320 - 18,550 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4747 4788 4800 4881 4805 4825 4830 4831 4850 4865 4869 4869 4869 4869 4869 4869 4841 4920 4930 4930 4920 4930 4941 4922 4953 4954 4961 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4955 4954 4951 4952 4955 4955 4955 4955 4955 4955 4955	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GRANT BH21 STRRVPLN19 TRIBAL MANAGEMENT CDFI NETWORK VOCA 20 CENSUS 2020 NAAF20 NAAF20 NAAF21 NAHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION ALCF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH HEPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSGP	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - 255,560 27,000 - - - - - 100,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 211,503 - - 221,503 - - 22,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - 1,000 3,000 - - - - - - 1,000 3,000 - - - - - - - - - - - - - - - - - -	10,320 - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4787 4788 4800 4805 4825 4825 4830 4831 4855 4825 4830 4831 4855 4865 4865 4865 4865 4865 4865 4865	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GCOTAW NATION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLXSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH LTCH Program Name THSGP Program Name THSGP THSGP	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,244,45 - 120,053 - - 284,347 146,629 4,483 - - 211,503 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 1,213,251 8,69 4,500 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - - - - - - - - - - - - - - -	10,320 - 18,550 8,924 152,037 - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - 117 3,950 - 3,208 255,560 - - 3,208 255,560 - - (3,000) (57,310) (14,292) - 1,170,600 134,131 144,131 144,500) - (13,084) (144,500) - (13,084) (144,500) - (13,084) (144,500) - (13,084) (144,103) 262 (272,990) 33 Cash Balance (338,530) (2,827) 726,782 98,436 1 244 177,726 438 290,966 (205,934) 22,956 428,424 221,160 15,342,208
4687 4688 4690 4700 4722 4724 4725 4726 4747 4788 4800 4881 4805 4825 4830 4831 4850 4831 4850 4831 4850 4845 4850 4845 4850 4930 4930 4930 4930 4930 4930 4930 493	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION FOUNDATION SHE COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH HERS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH ITCH THSGP	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 2284,347 1146,629 4,483 - - 211,503 - 211,503 - 211,503 - 211,503 - 22,006 1,000 3,000 1,213,251 8,699 4,500 1,000 1,213,251 8,699 4,500 1,213,251 1,803 2,0,577 1,000 1,213,251 1,003 2,0,577 1,000 1,213,251 1,003 2,0,577 1,000 1,213,251 1,003 2,0,577 1,000 1,000 1,213,251 1,003 2,0,577 1,000 1,000 1,213,251 1,000 1,213,251 1,000 1,213,251 1,000 1,213,251 1,000 1,213,251 1,000 1,213,251 1,000 1,213,251 1,000 1,213,251 1,000 1,213,251 1,000 1,213,257 1,000 1,000 1,213,257 1,000 1,000 1,213,257 1,0000 1,000 1,00000000	10,320 - 18,550 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4726 4747 4788 4800 4881 4805 4825 4830 4831 4850 4831 4850 4865 4869 4910 4920 4930 4930 4941 4942 4943 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4955 4954 4951 4955 4955 4955	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHE COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSGP POGRAM INCOME THSGP POGRAM INCOME INJOAN ROADS (RR) JOHNSON O'MALLEY JOM EARLY CHILDHOOD MCN CHILD DEVELOP. CENTER PROCEEDS OF SALE	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 211,503 - - 211,503 - - 211,503 - - 211,503 - - 211,503 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 1,213,251 869 4,500 1,000 1,213,251 869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 1,213,251 1,213,276 2,20,807 - - 1,213,276 2,20,807 - - 3,30,284 1,349,787 1,745,747 - 3,30,684 - - 3,30,684 - - 3,30,684 - - 3,30,684 - - 3,30,684 - - 3,555,133 3,068 - - 1,5544 1,5	10,320 - 18,550 8,924 152,037 - 148,610 (245) 648 - - - - - - - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
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4687 4688 4690 4700 4722 4724 4725 4726 4787 4788 4800 4805 4825 4830 4831 4855 4825 4820 4831 4855 4865 4865 4865 4865 4865 4865 4865	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLKSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH LTCH Program Name THSGP Program Name THSGP TH	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - 255,560 27,000 27,000 27,000 1,622,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 - - - 3,395 67,044 - - - 34,481 67,695 - - - 34,481 67,695 - - - 45,243 - - 4,684 226,287 153,148 3,119,885 420,724 6,757 180 825,378 129,316 16,489 139,897 20,215 796	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 211,503 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - - - - - - - - - - - - - - -	10,320 - 18,560 8,924 152,037 - - 148,610 (245) 648 - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - 117 3,950 - 3,208 255,560 - - 3,208 255,560 - - 3,208 255,560 - - (3,000) (57,310) (14,292) - 1,170,600 134,131 14,131 14,131 144,500) - (13,084) (144,500) - (13,084) (144,500) - (13,084) (141,103) 262 (272,990) 33 Cash Balance (338,530) (2,827) 726,782 98,436 1 244 177,726 438 299,866 (205,934) 22,956 428,424 221,160 15,342,208 1,738,364 435,569 1,397,499 298,828 65,864
4687 4688 4690 4700 4722 4724 4725 4726 4726 4747 4788 4800 4861 4805 4825 4830 4831 4850 4865 4869 4800 4865 4899 4941 4920 4930 4930 4920 4930 4920 4930 4941 4920 4930 4941 4942 4943 4951 4952 4953 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 4954 4951 4952 5000 5020 5050 5050 5050 5050 5050 5	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NER AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHE COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 13-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSGP Program Name THSGP Program Name THSGP Program Name THSGP PAGENE USDA REIMBURSE DEA EUF DORM USDA REIMBURSEMENT EUFADIA USDA REIMBURSEMENT EUFADIA USDA REIMBURSEMENT EUFAULA DORM ACTIVITY FUND FAMILY VIOLENCE FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REHAB HEAD START USDA REIMBURSEMENT EUFADIA USDA REIMBURSEMENT HOUSING PROGRAM INCOME INDIAN ROADS (RR) JOHNSON O'MALLEY JOM EARLY CHILDHOOD MCN CHLD DEVELOP. CENTER PROCEEDS OF SALE REALTY SELF GOVERNANCE TRANST	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - - 255,560 255,560 255,560 255,560 255,560 - - - - - - - 100,000 1,692,801 90,000 - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 211,503 - - 25,006 1,0000 1,000 1,000 1,000	10,320 - 18,560 8,924 152,037 - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4726 4747 4788 4800 4861 4805 4825 4830 4831 4850 4865 4869 4800 4865 4869 4910 4920 4930 4930 4941 4942 4943 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4952 4955 4954 4951 4952 4954 4951 4955 4954 4951 4955 4954 4955 4955	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NEB NOCA 20 CENSUS 2020 NAAF20 NAAF21 NAHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION ALCF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHE COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 19-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH Program Name THSGP Program Name THSGP Program Name THSGP CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH CASEY VE-MHH CHARTER SERVICES CHILD CARE USDA REIMBURSE DEA EUF DORM USDA REIMBURSE DEA EUF DORM USDA REIMBURSEMENT EUFAULA DORM ACTIVITY FUND FAMILY VIOLENCE FEMA 20 FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REHAB HEAD START USDA REIMBURSEMENT EUFAULA DORM ACTIVITY FUND FAMILY VIOLENCE FEMA 20 FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REPONE CHIE PROCEEDS OF SALE REALTY SELF GOVERNANCE TRANST TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME BEHAVIORAL HEALTH INVESTMENT TRUST CAPIEL PROJECT FUNDS	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - 255,560 255,560 255,560 255,560 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 2284,347 1146,629 4,483 - - 2211,503 - - 221,503 - - 221,503 - - 221,000 1,000 3,000 - - 25,006 1,000 3,000 1,213,251 869 4,500 1,000 1,213,251 869 4,500 1,000 1,213,251 869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 1,803 2,0,577 - - - - - - - - - - - - - - - - - -	10,320 - 18,560 8,924 152,037 - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - 117 3,950 - 3,208 255,560 - - 3,208 255,560 - - (3,000) (57,310) (14,292) - 1,170,600 134,131 (4,500) - (13,000) (57,310) (14,292) - 1,170,600 134,131 (4,500) - (0) - (13,084) (141,103) 262 (272,990) 33 Cash Balance (338,530) (2,827) 726,782 98,436 (205,934) 22,956 428,424 221,160 15,342,208 1,738,364 57,052 5,201 3,488,819 1,903,656 425,69 1,397,499 298,828 65,864 47,18,76 1,3,342,54 5,832 1,3,325,405 833,245
4687 4688 4690 4700 4722 4724 4725 4726 4726 4787 4788 4800 4801 4805 4820 4831 4805 4820 4831 4850 4840 4865 4869 4869 4809 4910 4920 4939 4941 4920 4939 4941 4920 4939 4941 4920 4939 4941 4920 4939 4941 4920 4939 4941 4952 4943 4951 4952 4953 4954 4951 4952 4953 4954 4951 4952 4951 4950 5000 5020 5040 5020 5040 5020 5040 5020 5040 5020 5040 5050 505	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GRANT H21 STROKE PREVENTION DIABETES CHOCTAW NATION GRANT NIKEN AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FUONDATION FOUNDATION SPHE COVID19 VOLKSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMEGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSGP THSGP THSGP THSGP THSGP THSGP THSGP TACT RESERVE-MIH CHARTER SERVICES CHILD CARE USDA REIMBURSE DEA EUF DORM USDA REIMBURSE DEA EUF DORM USDA REIMBURSE DEA EUF DORM ACTIVITY FUND FAMILY VIOLENCE FEMA 20 FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REAB HEAD START USDA REIMBURSEMENT EUFAULA DORM ACTIVITY FUND FAMILY VIOLENCE FEMA 20 FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REAB HEAD START USDA REIMBURSEMENT EUFAULA DORM ACTIVITY FUND FAMILY CHILDHOOD MCN CHILD DEVELOP. CENTER TRANSF TRANSF. IMPROVE. (TIP) WIC PROGRAM INCOME EHAVIORAL HEALTH INVESTMENT TRUST Capital Project Funds CNG CNG HOLDENVILLE COMMUNITY CENTER TRANSTI TRUST	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - - 255,560 27,000 - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 2284,347 1146,629 4,483 - - 2211,503 - - 221,503 - - 221,503 - - 221,000 1,000 3,000 - - 25,006 1,000 3,000 1,213,251 869 4,500 1,000 1,213,251 869 4,500 1,000 1,213,251 869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 1,803 2,0,577 - - - - - - - - - - - - - - - - - -	10,320 - 18,560 8,924 152,037 - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - 1177 3,950 - - 3,208 255,560 - - - 3,208 255,560 - - - - 1,170,600 134,131 (4,500) - - (13,084) (14,292) - 1,170,600 134,131 (4,500) - - (13,084) (14,292) - - (1,1084) (14,292) - - (1,1084) (14,103) 262 (272,990) 33 Cash Balance (338,530) (2,827) 726,782 98,436 (1 1,244 177,726 438 290,966 (205,934) 2,2956 428,424 (22,160 15,342,208 1,738,364 1,738,364 5,7052 5,5201 3,485,819 1,903,656 448,659 1,397,499 298,828 6,4569 1,337,499 298,828 6,4569 1,337,499 208,828 6,4569 1,337,499 208,828 6,4569 1,337,499 208,828 6,4569 1,337,499 208,828 6,4569 1,337,499 208,828 6,4569 1,337,499 208,828 7,556 207,557 20,
4687 4688 4690 4700 4722 4724 4725 4726 4787 4788 4800 4805 4825 4830 4831 4855 4825 4830 4831 4855 4865 4865 4865 4865 4865 4865 4865	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GCOTAW NATION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN GKOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH LTCH Program Name THSGP POGY THSGP POGY THSGP THSGP THSGP THSGP THSGP THSGP THSGP THSGP THSGP THSGP THSGP TACT RESERVE-MHH CHARTEN SERVICES CHILD CARE USDA REIMBURSE DEA EUF DORM USDA REIMBURSEMENT EUFAULA ORM ACTIVITY FUND FAMILY VIOLENCE FEMA 20 FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REIMBURSEMENT HOUSING PROGRAM INCOME INDIAN ROADS (IRR) JOM EARLY CHILDHOOD MCN CHILD DEVELOP. CENTER PROCEEDS OF SALE REALTY SELF GOVERNANCE TRANST TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME BEHAVIORAL HEALTH INVESTMENT TRUST CAPICAL FLICH	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - 255,560 255,560 255,560 255,560 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - 2284,347 1146,629 4,483 - - 2211,503 - - 221,503 - - 221,503 - - 221,000 1,000 3,000 - - 25,006 1,000 3,000 1,213,251 869 4,500 1,000 1,213,251 869 4,500 1,000 1,213,251 869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 8,869 4,500 1,213,251 1,803 2,0,577 - - - - - - - - - - - - - - - - - -	10,320 - 18,560 8,924 152,037 - - - - - - - - - - - - -	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4787 4788 4800 4801 4805 4825 4830 4831 4855 4825 4830 4831 4855 4865 4865 4865 4865 4865 4865 4865	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES CHOCTAW NATION DIABETES GCOTAW NATION DIABETES CHOCTAW NATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN GKOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH HEPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSGP THSGP THSGP THSGP TUFATEN SUSAN GROMEN 19 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH HEPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH HEPRS CRISIS CHORM USDA REIMBURSE DEA EVE DORM ONTALLEY JOM EARLY CHILDHOOD MCN CHILD DEVELOP. CENTER TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIAN ROADS (RN) JOM ARALY CHILDHOOD MCN CHILD DEVELOP. CENTER TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIAN ROADS (RN) JOM EARLY CHILDHOOD MCN CHILD DEVELOP. CENTER TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIAN ROADS (RN) JOM EARLY CHILDHOOD MCN CHILD DEVELOP. CENTER TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIAN COMMULITY SELF GOVERNANCE TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIAN COMMULITY ELDERLY HOUSIG TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIAN COMMULITY ELDERLY HOUSIG TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIAN COMMULITY ELDERLY HOUSIG TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIANC ON TALLEY SELF GOVERNANCE TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME ENDIANCOMULE SELFAVIORAL HEALTH	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 100,000 280,550 117,060 4,483 - - 255,560 27,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 1,692,801 90,000 - - - 34,481 67,695 - - - 34,481 67,695 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,242 1,437,983 2,184,445 - - 284,347 146,629 4,483 - - 27,000 1,000 3,000 - - 25,006 1,000 3,000 - - 25,006 1,000 3,000 - - 22,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - 25,006 1,000 3,000 - - - - - - - - - - - - - - - - - -	10,320 - 18,560 8,924 152,037 	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -
4687 4688 4690 4700 4722 4724 4725 4726 4726 4747 4788 4800 4805 4825 4830 4831 4850 4865 4869 4869 4869 4800 4865 4869 4800 4820 4930 4930 4920 4930 4920 4930 4920 4930 4941 4952 4953 4954 4961 4971 4952 4953 4954 4961 4971 4982 4953 4954 4961 4971 4982 4953 4954 4961 4971 4982 4953 4954 4961 4971 4982 5000 5020 5020 5020 5020 5020 5020 50	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH21 STROKE PREVENTION DIABETES GRANT BH21 STROKE PREVENTION DIABETES GRANT BH21 STROKE PREVENTION DIABETES GRANT BH21 STROKE DIEL OCTAW NATION DIABETES GRANT BH21 STROKE DIEL OCTAW NATION DIABETES GRANT BH21 STROKE DIEL OCTAW NATION DIABETES GRANT HH21 STROKE DIEL OCTAW NATION GRANT NAF21 NAAF21	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - 255,560 255,560 255,560 255,560 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,427 1,437,983 2,184,445 - 120,053 - 284,347 1146,629 4,483 - - 284,347 - 15,059 - 27,000 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - - 25,006 1,000 - - - 25,006 1,000 - - - - - - - - - - - - - - - - - -	10,320	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - 117 3,950 - - 3,208 255,560 - - (17 3,950 - - (17 3,950 - - (17 3,950 - - (17 3,950 - - (17 3,950 - - (17 3,950 - - (17 3,950 - - (17 3,950 - - (17 3,950 - - (17 3,950 - - (17 3,000) (57,310) (14,292) - 1,170,600 134,131 (4,500) - (13,084) (141,103) 262 (272,990) 33 Cash Balance (338,530) (2,827) 726,782 98,436 (141,103) 262 (272,990) 33 Cash Balance (338,530) (2,827) 726,782 98,436 1 244 177,726 48,269 1,337,499 298,828 65,864 1,738,364 57,052 5,201 3,482,819 1,903,656 48,569 1,337,499 298,828 65,864 17,18,76 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 65,864 1,738,569 1,337,499 298,828 1,332,405 (823 3,996 1,462,2164 4,521,644 (141,071) 3,55,192 9,502
4687 4688 4690 4700 4722 4724 4725 4726 4726 4726 4747 4788 4800 4805 4825 4830 4831 4850 4865 4869 4869 4869 4869 4869 4869 4869 4869	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT BH21 STROKE PREVENTION DIABETES GRANT BH21 STROKE PREVENTION DIABETES GRANT BH21 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT OCA 16 VOCA 20 CENSUS 2020 NAAF20 NAAF21 NAAF21 NAHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION ALCF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION COVID19 VOLKSWAGON SETTLEMENT CASEY FAMILY FOUNDATION COVID19 VOCA 13-H VOCA 13-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMERGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH HEPRS CRISIS EMERGENCY REAB HEAD START USDA REIMBURSEMENT HOUSING PROGRAM INCOME INDIAN ROADS (IRR) JOHNSON O'MALLEY JOM EARLY CHILDHOOD MCN CHILD DEVELOP. CENTER PROCEEDS OF SALE REALTY SELF GOVERNANCE TRANSIT TRANSP. IMPROVE. (TIP) WIC PROGRAM INCOME BEHAVIORAL LEVING CENTER VETERAN & TRIBAL CEMETERY OKMULGEE INDIAN COMMUNITY CENTER TRANSTICANAL LIVING CENTER VETERAN & TRIBAL CEMETERY OKMULGEE INDIAN COMMUNITY CENTER TRANSTICANAL LIVING CENTER VETERAN & TRIBAL CEMETERY OKMULGEE INDIAN COMMUNITY CENTER TRANSTICANAL LIVING CENTER VETERAN & TRIBAL CEMETERY OKMULGENTER INDIAN COMMUNITY CETERAN & TRIBAL CEMETERY OKMUL	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - 255,560 255,560 255,560 255,560 255,560 - - - - - - - - - - - - - - - - - - -	504,221 234,897 1,09,242 1,437,983 2,184,445 - 120,053 - 284,347 1146,629 4,483 - - 284,347 - 15,059 - 211,503 - - 27,000 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - - 25,006 1,000 - - - 25,006 1,000 - - - - - - - - - - - - - - - - - -	10,320	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - 117 3,950 - - 3,208 255,560 - - (3,000) (57,310) (14,292) - - (14,292) - 1,170,600 134,131 (4,500) - (14,292) - 1,170,600 134,131 (4,500) - (12,796) - (13,084) (141,103) 262 (272,990) 33 Cash Balance (338,530) (2,827) 726,782 98,436 (13,38,41) (244) 17,726 438 290,966 (205,934) 22,956 428,424 (221,160) 15,342,208 1,778,364 57,052 5,201 3,348,819 1,903,656 48,869 1,337,499 298,828 65,864 17,78,364 57,052 5,201 3,348,819 1,903,656 48,859 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,78,76 1,337,499 298,828 65,864 17,87,69 1,337,499 298,828 65,864 17,87,69 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 65,864 17,8,76 1,337,499 298,828 1,337,491 203,557 203,5777 203,5777 203,5777 203,57777 203,5777777777777777777777777777777777777
4687 4688 4690 4700 4722 4724 4725 4726 4726 4726 4787 4788 4800 4801 4805 4825 4830 4831 4856 4865 4869 4840 4865 4869 4841 4920 4939 4941 4920 4939 4941 4920 4939 4941 4920 4939 4941 4920 4939 4941 4952 4943 4951 4952 4953 4954 4961 4970 4971 4980 4939 4941 4952 4953 4954 4951 4952 4953 4954 4951 4950 5000 5020 5020 5040 5020 5040 5020 5040 5050 5080 5120 5141 5180 5220 5240 5280 5280 5380 5400 5220 5240 5280 5380 5400 5220 5240 5260 5280 5380 5400 5220 5240 5260 5280 5380 5400 5220 5240 5280 5280 5280 5210 5220 5240 5280 5210 5220 5240 5200 5220 5240 5220 5240 5200 5220 5240 5220 5240 5200 5220 5240 5220 5240 5200 5220 5240 5220 5240 5200 5220 5240 5200 5220 5240 5220 5240 5220 5240 5220 5240 5220 5240 5200 5220 5240 52200 5240 52200 5240 52200 5240 52200 5240 52200 5240 52200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 5240 5200 520	TCE-HIV-19 MAT COVID PREPARE AND RESPONSE 20 SBIRT SDPI TELLIGEN GRANT 20 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT H21 STROKE PREVENTION DIABETES GRANT H21 STROKE PREVENTION DIABETES GRANT H21 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GRANT H21 STROKE PREVENTION DIABETES CHOCTAW NATION DIABETES GENSUS 2020 NAAF20 NAAF20 NAAF21 NAHC AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AT&T FOUNDATION GRANT NIKE N7 RURAL HEALTH INNOVATION AICF HIGHER PATHWAYS 21 M-POWER ANDREW MELLON FOUNDATION SPHB COVID19 VOLSWAGON SETLEMENT CASEY FAMILY FOUNDATION COVID19 NCAI 21 SANE 17 VOCA 18-H VOCA 20-H SUSAN G KOMEN 19 M-POWER 18 M-POWER 18 M-POWER 18 M-POWER 19 OK STATE DEPT OF HEALTH EPRS CRISIS EMEGENCY RESPONSE CV19 OK STATE DEPT OF HEALTH LTCH THSGP THSGP THSGP THSGP THSGP THSGP TACT RESERVE-MIH CHARTER SERVICES CHILD CARE USDA REIMBURSE DEA EUF DORM USDA REIMBURSE DEA EUF DORM USDA REIMBURSE DEA EUF DORM USDA REIMBURSE DEA EUF DORM ACTIVITY FUND FAMILY VIOLENCE FEMA 20 FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REAB HEAD START USDA REIMBURSEMENT EUFAULA DORM ACTIVITY FUND FAMILY VIOLENCE FEMA 20 FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REAB HEAD START USDA REIMBURSEMENT EUFAULA DORM ACTIVITY FUND FAMILY VIOLENCE FEMA 20 FEMA MITIGATION FOOD DISTRIBUTION HA EMERGENCY REHAB HEAD START USDA REIMBURSEMENT HUJDIAN ROADS (RR) JOHNSON O'MALLEY JOM EARLY CHILDHOOD MCN CHILD DEVELOP. CENTER PROCEEDS OF SALE FEAALTY SELF GOVERNANCE TRANSF TRANSF. IMPROVE, (TIP) WIC PROGRAM INCOME BEHAVIORAL HEALTH INVESTMENT TRUST Capital PrOJEC FUNGS CNG GN HUEL COMMUNITY CENTER TRANSF. IMPROVE, (TIP) WIC PROGRAM INCOME BEHAVIORAL HEALTH INVESTMENT TRUST CapITA PROJEC FUNGS DIA CAC RESERVE CDFI JUCK CREEK BUS ENTERPRISE	248,389 470,016 234,111 862,177 1,384,805 2,014,415 - - 94,227 150,000 280,550 117,060 4,483 - - - 255,560 27,000 - - - - - - - - - - - - - - - - - -	504,221 234,897 1,091,427 1,437,983 2,184,445 - 120,053 - 284,347 1146,629 4,483 - - 284,347 - 15,059 - 27,000 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - 25,006 1,000 - - - 25,006 1,000 - - - 25,006 1,000 - - - - - - - - - - - - - - - - - -	10,320	(14,910) (348) (229,065) (12,521) (45,904) 2 (21,464) 148,610 (1,374) (2,038) - - - - - - - - - - - - - - - - - - -

Muscogee (Creek) Nation Schedule of Receipts, Expended, Encumbrances, Unencumbered and Cash balances - By Fund As of September 30, 2021 and the Year Ended September 30, 2021

	Program Name	Receipts	Expended	Encumbered	Cash Balance
	Tribal Funds				
8045	IHS OFFICE BUILDING	38,710	4,101	· -	612,122
8050	INDUSTRIAL PARK	-	-	-	-
8055	IRP	12,496	2,545	-	185,762
8060	MCN HEALTH ASSETS	-	-	-	-
8065	MUSKOGEE OFFICE BLDG	700,838	127,783	947	5,606,429
8070	RIVERWALK CROSSING	345,889	-	-	(125,439)
8075	ROADS EQUIPMENT POOL	19,302	258,489	56,798	941,572
8080	TOURISM & RECREATION	883,386	1,016,146	31,805	267,424
8081	RECREATION	992,692	736,280	16,232	289,422
8300	INDIAN HEALTH SERVICES	80,093,889	69,416,593	1,457,815	22,850,319
8301	IHS SAP	-	-	-	1,700,000
8302	IHS ARPA	71,253,291	328,854	-	70,577,697
8304	IHS 105 LEASE	4,324,398	-	-	4,324,398
8305	HEALTH 3RD PARTY	126,393,297	86,428,792	6,841,502	43,691,572
8315	EUFAULA JOINT VENTURE CONSTRUCTION		326,132	-	21,663
8320	CNCH CONSTRUCTION FUND	Page 7 of	R _	-	1,436,832
8330	MCN HEALTH ASSETS	-	-	-	-
8350	MEDICAL CENTER ER CONSTRUCTION FUND	-	-	-	-
8355	MCN MEDICAL CENTER	-	-	-	(863)
	Internal Service Funds				
8700	ADMIN/INDIRECT	6,733,565	9,024,220	59,764	(1,829,563)
8705	CAPITAL IMPROVEMENTS	3,730,133	956,049	39,180	6,056,460
8710	FLEET MANAGEMENT	708,015	780,052	29,132	147,539
8715	IT COMMUNICATIONS	199,908	163,583	-	141,896
8720	NAHASDA FORCE ACCOUNT	690,927	783,343	45,134	(134,688)
8725	NAHASDA MAINTENANCE	15,098	17,550	-	-
8730	ROADS FORCE ACCOUNT	217,036	223,542	55,645	(9,659)
8735	SELF-INSURED HEALTH FUND	40,178,003	31,760,455	-	33,198,141
8740	TRIBAL PROPERTY & SUPPLY		-	-	-
8745	TRIBAL REAL PROP & FACILITY	1,836,058	1,946,241	14,175	181,264
8900	ADMIN/INDIRECT	9,197,670	7,966,401	259,736	3,690,680
	Private Purpose Trust Funds				
9000	BELVIN HILL MEMORIAL SCHOLARSHIP	100	2,000	-	(1,430)
9005	C.N. FOUND. SCHOLAR FUND	89	-	-	81,337
9010	DORM SCHOLARSHIP FUND	49,263	-	-	419,826
9015	HIGHER ED SCHOLARSHIP FUND	83.876	72,086	-	168,964
9020	NEIL CAMPBELL SCHOLARSHIP	13	-	-	2.063

College of the Muscogee Nation Schedule of Receipts, Expendied, Encumbrances, and Cash balances - By Fund 2021 4th Qutarter

Fund Code							
	GL Code	GL Title	Budgeted	Receipts	Expended	Encumbered	Cash Balanc
General Fund		Contributions	50.00	50.00	0.00	0.00	
00	4030	Tuition	334,390.59	334,390.59	0.00	0.00	-
00	4035	Interest Income	18,708.39	18,708.39	0.00	0.00	-
00	4037	Vending Machine Income	359.27	359.27	0.00	0.00	
0 0	4040 4100	Other Resident Units-Rent	220.85 74,415.00	220.85 74,415.00	0.00 0.00	0.00	-
0	4155	Meal Plans	(1,214.00)	(1,214.00)	0.00	0.00	-
0	4161	Key/Badge Fee	30.00	30.00	0.00	0.00	
0 0	4163 4200	Remedial Supplemental Fee Sales	2,220.00 3,007.80	2,220.00 3,007.80	0.00	0.00	
10	5000	Salary & Wages - FT	151,882.01	0.00	151,800.87	0.00	-
0	5003	Salary & Wages - Regents	6,000.00	0.00	6,000.00	0.00	-
0	5010	Salary & Wages - PT/Other	5,324.00	0.00	5,324.00	0.00	
00 10	5100 5103	Fringe - FT Fringe - Regents	168,736.00 549.00	0.00 0.00	216,386.32 549.00	0.00	× /····
00	5110	Fringe - PT/Other	2,120.50	0.00	2,120.50	0.00	
00	5209	Travel - Students	0.00	0.00	50.00	0.00	(
00 00	5210 5212	Travel Mileage-Regents	0.00 189.28	0.00 0.00	3,546.90 189.28	0.00	
00	5220	Staff Development	0.00	0.00	698.00	0.00	-
00	5221	Conf/Seminars/Meetings	2,055.06	0.00	2,055.06	0.00	0
00 00	5300 5301	Supplies	12,047.07 0.00	0.00	10,396.31	1,650.76 4,080.00	
JU JU	5301	Software/Licenses Transportation	39.98	0.00 0.00	22,965.99 39.98	4,080.00	× ** *
00	5313	Fuel Purchases	0.00	0.00	536.74	0.00	-
00	5320	Memberships/Fees	0.00	0.00	4,053.49	0.00	(.,
00	5321 5324	Publications/Periodicals	394.50 489.12	0.00	394.50	0.00	
00 00	5324 5325	Bank Charges Printing/Publishing	489.12	0.00 0.00	489.12 1,608.75	0.00 (1,608.75)	-
00	5326	Textbooks	0.00	0.00	87.99	(1,008.75)	
00	5327	Advertising	0.00	0.00	1,483.00	(399.00)	(1,084.0
00	5328	Cost of Goods Sold	75.00	0.00	75.00	0.00	
00 00	5331 5332	Equipment Maintenance/Repair Equipment	5,000.00 0.00	0.00 0.00	3,426.83 119.43	13,763.00 0.00	(,
00	5347	Sales Tax	3,463.02	0.00	3,463.02	0.00	(
00	5351	Library Services	3,298.16	0.00	3,143.50	154.66	0
00	5412	Legal Services < 5K	442.00	0.00	442.00	0.00	-
00 00	5418 5510	Financial Audit Utilities	0.00 0.00	0.00	0.00 0.00	53,000.00 0.00	<pre></pre>
00	5510 5520	Telephone/Fax on Site	0.00	0.00 0.00	0.00	0.00	-
00	5521	Communications -Other	492.30	0.00	492.30	0.00	
00	5530	Buildings	0.00	0.00	1,246.96	0.00	(1,246.
00 00	5532 5540	Grounds Maintenance Janitorial Services	5,000.00 4,465.90	0.00	5,744.61 3,940.32	10,119.00 525.58	(,
00	5619	Beta Chi Rho Chapter	4,465.90	0.00 0.00	3,940.32	525.56 0.00	-
00	5622	Housing/Student Activities	0.00	0.00	155.76	0.00	× /
00	5625	Student Senate	0.00	0.00	0.00	0.00	-
00	5626	Training/Technical Assistance	0.00	0.00	7,002.71	0.00	(.,
00 00	5627 5701	Fall Fest Administrative Costs	75.00 0.00	0.00 0.00	75.00 84,408.94	0.00	-
00	5702	Indirect Costs	0.00	0.00	0.00	0.00	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
00	5923	Scholarships	50,000.00	0.00	191,002.45	0.00	(141,002.
00	5924	Tuition/Books/Fees	10,000.00	0.00	19,166.47	0.00	C ())
00 00	8517 8560	Construction Reserve	0.00	0.00 0.00	0.00 0.00	0.00	
Grants	0300		0.00	0.00	0.00	0.00	0
00	4000	Grants	1,495,476.60	1,495,476.60	0.00	0.00	0
00	4035	Interest Income	0.01	0.01	0.00	0.00	
00 00	5000 5010	Salary & Wages - FT Salary & Wages - PT/Other	450,000.00 20,000.00	0.00 0.00	411,597.05 19,487.25	0.00	,
00	5100	Fringe - FT	126,940.00	0.00	79,321.64		
300	5110	Fringe - PT/Other	500.00	0.00	149.82		
300	5209	Travel - Students	23,512.00	0.00	15,616.00		.,
100 100	5210 5221	Travel Conf/Seminars/Meetings	33,232.82 32,854.00	0.00 0.00	2,361.33 30,431.82		/ -
00	5300	Supplies	140,000.00	0.00	163,255.13		
00	5301	Software/Licenses	7,500.00	0.00	5,616.16		,
00	5302	Educational Materials	500.00	0.00	0.00		
00 00	5320 5325	Memberships/Fees Printing/Publishing	444.00 500.00	0.00	0.00		
00	5325 5327	Advertising		0.00	0.00) 500
00	5331		22.000.00	0.00	16.685.00		
00	5332	Equipment Maintenance/Repair	22,000.00 11,000.00	0.00 0.00	16,685.00 2,689.93		615
		Equipment	11,000.00 7,000.00	0.00 0.00	2,689.93 0.00	(862.93) 0.00) 615 9,173) 7,000
00	5400	Equipment Contractual <\$5K	11,000.00 7,000.00 26,853.78	0.00 0.00 0.00	2,689.93 0.00 14,075.00	(862.93) 0.00 9,925.00) 615 9,173) 7,000) 2,853
00 00	5410	Equipment Contractual <\$5K Contractual>\$5K	11,000.00 7,000.00 26,853.78 54,000.00	0.00 0.00 0.00 0.00	2,689.93 0.00 14,075.00 41,000.00	(862.93) 0.00 9,925.00 (37,560.00)	0 615 9,173 0 7,000 0 2,853 50,560
00 00 00		Equipment Contractual <\$5K	11,000.00 7,000.00 26,853.78	0.00 0.00 0.00 0.00 0.00	2,689.93 0.00 14,075.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00) 615 9,173) 7,000) 2,853) 50,560) 15,000
00 00 00 00 00	5410 5418 5510 5520	Equipment Contractual <\$5K Contractual >\$5K Financial Audit Utilities Telephone/Fax on Site	11,000.00 7,000.00 26,853.78 54,000.00 15,000.00 315,000.00 25,000.00	0.00 0.00 0.00 0.00	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 0.00) 615) 9,173) 7,000) 2,853) 50,560) 15,000) 263,016) 17,736
00 00 00 00 00 00	5410 5418 5510 5520 5521	Equipment Contractual <\$5K Contractual >\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other	11,000.00 7,000.00 26,853.78 54,000.00 15,000.00 315,000.00 25,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 0.00 0.00	 615 9,173 7,000 2,853 50,560 15,000 263,016 17,736 21,877
00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 315,000.00\\ 25,000.00\\ 25,000.00\\ 50,000.00\end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 0.00 (19,255.10)) 615 9,173 7,000 0 2,853 0 50,560 0 15,000 0 263,016 0 17,736 0 21,877 0 50,000
00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521	Equipment Contractual <\$5K Contractual >\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other	11,000.00 7,000.00 26,853.78 54,000.00 15,000.00 315,000.00 25,000.00 25,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 0.00 0.00 (19,255.10) 0.00) 615) 9,173) 7,000) 2,853) 50,560) 15,000) 263,016) 27,733) 21,877) 50,000) 28,355
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	5410 5418 5510 5520 5521 5532 5540	Equipment Contractual <\$5K Contractual >\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 315,000.00\\ 25,000.00\\ 25,000.00\\ 50,000.00\\ 30,000.00\end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 0.00 (19,255.10) 0.00 0.00) 615) 9,173) 7,000) 2,853) 50,560) 15,000) 263,016) 27,736) 21,877) 21,877) 21,873) 28,355) 200
00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5603 5626 5629	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 25,000.00\\ 25,000.00\\ 50,000.00\\ 30,000.00\\ 600.00\\ 600.00\\ 2,500.00\\ 10,000.00\\ \end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32	(862.93) 0.00 9.925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00) 615) 9,173) 7,000) 2,853) 50,560) 15,000) 263,016) 17,736) 21,877) 28,355) 200) 28,355) 200) 2,396) 7,073
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5603 5603 5626 5629 5701	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 25,000.00\\ 25,000.00\\ 25,000.00\\ 30,000.00\\ 600.00\\ 2,500.00\\ 10,000.00\\ 50,000.00\\ \end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 6,000 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.000 0.000 0.000 0.000) 615) 9,172) 7,000) 2,853) 50,566) 15,000) 263,016) 2,8353) 21,877) 28,355) 2000) 2,396) 2,396) 7,073) 50,000
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5603 5626 5629 5701 5702	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Indirect Costs	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 315,000.00\\ 25,000.00\\ 50,000.00\\ 30,000.00\\ 600.00\\ 2,500.00\\ 10,000.00\\ 50,000.00\\ 10,000.00\\ 10,000.00\\ \end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00) 615) 9,172) 9,173) 7,000) 2,853) 50,560) 15,000) 263,016) 228,375) 221,877) 28,355) 28,355) 28,355) 28,355) 28,355) 28,355) 28,355) 28,355) 28,355) 28,355) 28,355) 28,355) 28,355) 28,000) 20,000) 39,000) 39,000
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5603 5603 5626 5629 5701	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 25,000.00\\ 25,000.00\\ 25,000.00\\ 30,000.00\\ 600.00\\ 2,500.00\\ 10,000.00\\ 50,000.00\\ \end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 6,000 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	615 9,172 7,000 2,855 15,000 2,63,010 2,63,010 2,63,010 2,2390 2,2390 2,3900 10,0000 10,0000 2,0000
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5521 5521 5540 5640 5603 5626 5629 5701 5702 5929 8517	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Indirect Costs Pell Grant Construction	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 315,000.00\\ 25,000.00\\ 50,000.00\\ 30,000.00\\ 600.00\\ 2,500.00\\ 10,000.00\\ 10,000.00\\ 50,000.00\\ 10,000.00\\ 50,001.00\\ 4,590.00\end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 0.00 528.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 611 0 9,173 0 7,000 0 2,655 0 50,566 0 15,000 0 26,3016 0 26,3016 0 22,677 0 22,875 0 2,399 0 2,399 0 10,000 0 10,000 0 26,000
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5603 5626 5629 5701 5702 5929 8517 4005	Equipment Contractual <55K Contractual <55K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Pell Grant Construction	11,000.00 7,000.00 26,853.78 54,000.00 315,000.00 25,000.00 50,000.00 30,000.00 600.00 2,500.00 10,000.00 50,000.00 50,000.00 10,000.00 950.01 4,590.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 528.00 4,590.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00) 615) 9,172) 9,173) 7,000) 2,853) 50,560) 15,000) 263,010) 226,3010) 221,877) 28,355) 28,355) 28,359) 28,359) 28,359) 20,000) 28,359) 20,000) 28,359) 20,000) 20,000) 20,000) 20,000) 0,000) 0,000
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5521 5521 5532 5540 5603 5629 5701 5702 5929 8517 4005 5923	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Indirect Costs Indirect Costs Pell Grant Construction	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 315,000.00\\ 25,000.00\\ 25,000.00\\ 50,000.00\\ 600.00\\ 600.00\\ 600.00\\ 600.00\\ 10,000.00\\ 10,000.00\\ 10,000.00\\ 10,000.00\\ 10,000.00\\ 113,455.00\\ 100,000.00\\ \end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,007.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 0.00 528.00 4,590.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 611 0 9,172 0 7,000 0 7,000 0 2,055 0 50,566 0 15,000 0 263,011 0 17,737 0 20,017 0 2,8353 0 2,000 0 2,000 0 2,000 0 10,0000 0 10,0000 0 10,0000 0 0 0 0 0 0
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5603 5626 5629 5701 5702 5929 8517 4005	Equipment Contractual <55K Contractual <55K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Pell Grant Construction	11,000.00 7,000.00 26,853.78 54,000.00 315,000.00 25,000.00 50,000.00 30,000.00 600.00 2,500.00 10,000.00 50,000.00 50,000.00 10,000.00 950.01 4,590.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 528.00 4,590.00	(862.93) 0.00 9,925.00 (37,560.0) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 611 0 9,173 0 7,000 0 2,655 0 50,566 0 15,000 0 263,013 0 263,013 0 263,014 0 263,014 0 223,92 0 2,399 0 7,077 0 50,000 0 10,000 0 422 0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5521 5522 5626 5628 5628 5628 5701 5702 5929 8517 4005 5923 5925	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Indirect Costs Project Success Emergency Aid Administrative Costs Indirect Costs Pell Grant Construction	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 25,000.00\\ 25,000.00\\ 50,000.00\\ 30,000.00\\ 600.00\\ 600.00\\ 2,500.00\\ 10,000.00\\ 10,000.00\\ 950.01\\ 4,590.00\\ 113,455.00\\ 100,000.00\\ 8,455.00\\ \end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 0.000 528.00 4,590.00 227.25 1,000.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 6113 0 9,173 0 7,000 0 2,053 0 50,566 0 15,000 0 26,3016 0 226,3016 0 226,3016 0 226,3016 0 226,3016 0 226,3016 0 23935 0 23,9395 0 7,073 0 50,0000 0 10,000 0 200 0 7,073 0 50,0000 0 10,0000 0 422 0 (0 0 (0 0 (0 0 (0
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5540 5603 5603 5626 5629 5701 5702 5929 8517 4005 5923 5925 5924 5934	Equipment Contractual <\$5K Contractual <\$5K Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Indirect Costs Indirect Costs Indirect Costs Indirect Costs Indirect Costs Construction Scholarships Scholarships Scholarships-Other American Indian College Fund Janneta Genthe Family Education Scholarship	$\begin{array}{c} 11,000.00\\ 7,000.00\\ 26,853.78\\ 54,000.00\\ 15,000.00\\ 25,000.00\\ 25,000.00\\ 50,000.00\\ 30,000.00\\ 600.00\\ 2,500.00\\ 10,000.00\\ 50,000.00\\ 10,000.00\\ 10,000.00\\ 10,000.00\\ 10,000.00\\ 10,000.00\\ 10,000.00\\ 113,455.00\\ 100,000.00\\ 8,455.00\\ 0.00\\ 5,000.00\\ \end{array}$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,007.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 0.00 528.00 4,590.00 227.25 1,000.00 0.00 (5,000.00)	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00) 615) 9,173) 9,070) 2,055) 50,566) 15,000) 2,635) 2,635) 2,636) 2,637) 2,637) 2,000) 2,000) 7,077) 50,000) 0,000) 10,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000) 0,000)
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5640 5603 5629 5701 5702 5929 8517 4005 5925 5928 5928 5934	Equipment Contractual <\$SK Contractual <\$SK Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Indirect Costs Pell Grant Scholarships Scholarsh	11,000.00 7,000.00 26,853.78 54,000.00 315,000.00 25,000.00 30,000.00 600.00 2,500.00 10,000.00 50,000.00 10,000.00 950.01 4,550.00 113,455.00 100,000.00 8,455.00 0,000 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 0.00 528.00 4,559.00 2,27.25 1,000.00 0.000 (5,000.00)	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 611 0 9,172 0 7,000 0 2,655 0 50,566 0 15,000 0 263,010 0 2263,010 0 21,877 0 22,875 0 200 0 2,090 0 7,073 0 50,000 0 10,000 0 10,000 0 0 0 0 0 99,772 0 7,455 0 0 0 0 0 0 0 0 0 0 0 0
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5540 5603 5626 5629 5701 5702 5929 8517 4005 5928 5928 5928 5928 5928 5928 5928	Equipment Contractual <ssk Contractual <ssk Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Pell Grant Construction Scholarships Scholarships Scholarships Scholarships-Other American Indian College Fund Janneta Genthe Family Education Scholarship Salary & Wages - FT</ssk </ssk 	11,000.00 7,000.00 26,853.78 54,000.00 15,000.00 25,000.00 30,000.00 600.00 2,500.00 10,000.00 50,000.00 50,000.00 10,000.00 950.01 4,590.00 1113,455.00 100,000.00 8,455.00 0.00 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,007.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 0.00 528.00 4,590.00 0.227.25 1,000.00 0.00 0,000 (5,000.00)	(862.93) 0.00 9,925.00 (37,560.00) 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 6113 0 9,173 0 7,000 0 2,053 0 50,566 0 15,000 0 26,3016 0 17,733 0 221,877 0 220,000 0 2393 0 23,939 0 10,000 0 422 0 (0) 0 (0) 0 (0) 0 (0) 0 (0) 0 (0) 0 (0) 0 (0)
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5640 5603 5629 5701 5702 5929 8517 4005 5925 5928 5928 5934	Equipment Contractual <\$SK Contractual <\$SK Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Indirect Costs Pell Grant Scholarships Scholarsh	11,000.00 7,000.00 26,853.78 54,000.00 315,000.00 25,000.00 30,000.00 600.00 2,500.00 10,000.00 50,000.00 10,000.00 950.01 4,550.00 113,455.00 100,000.00 8,455.00 0,000 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,075.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 0.00 528.00 4,559.00 2,27.25 1,000.00 0.000 (5,000.00)	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 6113 0 9,173 0 7,000 0 7,000 0 2,053 0 50,566 0 15,000 0 263,011 0 263,012 0 21,877 0 20,002 0 28,353 0 2,396 0 7,073 0 50,0000 0 10,0000 0 50,000 0 50,000 0 50,000 0 10,000 0 50,000 0 50,000 0 50,000 0 10,000 0 (10,000 0 (10,0000 0 (10,00000 0 (10,000000000 0 (10,00000000000000000000000000000000000
00 00 00 00 00 00 00 00 00 00 00 00 00	5410 5418 5510 5520 5521 5532 5540 5603 5626 5629 5701 5702 5702 5702 5929 8517 4005 5923 5923 5924 5924 5924	Equipment Contractual <ssk Contractual <ssk Financial Audit Utilities Telephone/Fax on Site Communications -Other Grounds Maintenance Janitorial Services Stipends/Honorariums Training/Technical Assistance Project Success Emergency Aid Administrative Costs Indirect Costs Indirect Costs Indirect Costs Indirect Costs Indirect Costs Scholarships Scholarships Scholarships Scholarships-Other American Indian College Fund Janneta Genthe Family Education Scholarship Grants Salary & Wages - FT Incentive Payment</ssk </ssk 	11,000.00 7,000.00 26,853,78 54,000.00 315,000.00 25,000.00 25,000.00 600.00 600.00 50,000.00 50,000.00 10,000.00 10,000.00 10,000.00 8,455.00 100,000.00 8,455.00 100,000.00 8,455.00 0,000 5,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,689.93 0.00 14,007.00 41,000.00 51,983.22 7,263.47 3,122.22 19,255.10 1,644.26 400.00 104.00 2,926.32 0.00 0.00 528.00 4,559.00 0.00 (5,000.00) (5,000.00) 0.00 4,550.28 55,600.00	(862.93) 0.00 9,925.00 (37,560.00) 0.00 0.00 (19,255.10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 615 0 9,173 0 7,000 0 2,655 0 50,566 0 15,000 0 263,013 0 263,013 0 263,013 0 263,013 0 22,390 0 7,073 0 50,000 0 10,000 0 7,073 0 7,453 0 (0) 0 (0) 0 (0) 0 (0) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) 0 (1) <
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\$312,692,414.48

Fiscal Year 2022

In accordance with the following legislation:

NCA 20-050 A law of the Muscogee Creek Nation amending NCA 20-038 (A law of the Muscogee (Creek) Nation authorizing the expenditures of **Coronavirus Aid, Relief, and Economic Security Act** ("CARES Act") funds received from the United States Department of the Treasury to establish the Muscogee (Creek) Nation Coronavirus Relief Fund Program.)

SECTION 7. REPORTING. A report shall be provided bi-weekly by the Office of the Principal Chief to the Muscogee (Creek) Nation National Council and Myskoke Media documenting all expenditures of the CARES Act funds.

Total received/earned

Total expenditures and encumbrances for FY20, FY21, and FY22 as of this report date equals, **\$307,348,176.30** The following report has been submitted for the publication date of **JANUARY 15TH**.

ACCOUNT NUMBER	PROGRAM NAME/ ACCOUNT NAME	AMOUNT BUDGETED	EXPENDED	ENCUMBERED	CASH BALANCE
56010	PRINCIPAL CHIEF Donations	39,187.20	-	-	39,187.20
53000 54000	SECRETARY OF NATION Supplies Contractual <5K	196.00 383,112.56	:	:	196.00 383,112.56
59220	Grants MARKETING & TOURISM	2,496.53	-	-	2,496.53
59050	Food Purchases CONTRACTING EMPLOYMENT	10,981.65	-	-	10,981.65
53000 55210 59220	Supplies Communications - Other Grants	8.25 2,919.60 1,824,856.91	-		8.25 2,919.60 1,824,856.91
53000	INFORMATION TECHNOLOGY Supplies	27,193.91	574.39	(556.20)	27,175.72
53010 55210 55300 85500	Software/Licenses Communications - Other Bldg Maint/Repairs Equipment	804,417.40 100,000.00 209,291.23 0.67	135,596.38 12,801.60 -	360,107.31 34,221.32	308,713.71 87,198.40 175,069.91 0.67
50000 50020	<i>FLEET MANAGEMENT</i> Salary & Wages - FT Salary & Wages - O/T Over 1.5	2,906.94 3,293.77	432.53 5,798.88		2,474.41 (2,505.11)
50100 51000	Salary & Wages - PT Fringe - FT Fringe - PT	1,888.00 6,800.00 290.47	3,330.61	-	1,888.00 3,469.39 290.47
51100 53000 53290	Supplies Postage/Shipping	1,143,903.95 13,775.14	104,393.56 10,707.46	126,080.80	913,429.59 3,067.68
54000 55300 57000	Contractual <5K Bldg Maint/Repairs Indirect Costs	16,229.80 1,315.00 (101.52)	5,587.99 800.00 710.43	2,263.03	8,378.78 515.00 (811.95)
85400 85500	Vehicles Equipment	5,455.00 125,792.06	-	1	5,455.00 125,792.06
50000 50020	SOCIAL SERVICES Salary & Wages - FT Salary & Wages - O/T Over 1.5	885.89 4,770.59	1		885.89 4,770.59
51000 53000	Fringe - FT Supplies	(3,950.88) 36.00	1	1	(3,950.88) 36.00
54000 59040 59050	Contractual <5K Burial Food Purchases	9,294.24 263,370.64 1,423.29	- 262,797.97 1,423.29	-	9,294.24 572.67 -
59071 59072	Direct Assist - Income Support Direct Assist - Hardship	223,181.41 183,188.07	4,425.00 3,500.00	-	218,756.41 179,688.07
53000	SENIOR SERVICES Supplies FOOD DISTRIBUTION	14,635.99	-	-	14,635.99
53000 85050	Supplies Renovations	4,784.95 2,712.52	-	1	4,784.95 2,712.52
85170 85500	Construction Equipment	282,262.30 131,250.00	-	180,698.50 131,250.00	101,563.80
53000 55100	ELDERLY NUTRITION Supplies Utilities	1,048.00 1,431.00	339.96 -	1	708.04 1,431.00
85170	Construction SECRETARY OF EDUCATION	25,028.07	-	-	25,028.07
50000 50020 51000	Salary& Wages- FT Salary& Wages - O/T over 1.5 Fringe - FT	407.67 33,638.14 19,109.43	-		407.67 33,638.14 19,109.43
53000 56030	Supplies Stipends/Honorariums	234,396.23 15,000.00	-	-	234,396.23 15,000.00
59073 53000	Direct Assistance - Education Support MCN MEAT PROCESSING PLANT	4,506.76	-	-	4,506.76
85010 85170	Supplies Architect & Engineering Construction	21,360.43 30,237.18 1,339,411.71	13,359.60 7,975.53 1,338,179.71	(1,722.86) (7,975.53) (1,338,179.71)	9,723.69 30,237.18 1,339,411.71
85500	Equipment REAL ESTATE SERVICES	150,511.47	-	-	150,511.47
54000	Contractual <5K CULTURAL PRESERVATION	903.17	-	-	903.17
59220	Grants TRIBAL CONSTRUCTION	0.05	-	-	0.05
85010 85170	Architect & Engineering Construction SECRETARY OF INTERIOR AFFAIRS	16,082.65 124,763.00	-		16,082.65 124,763.00
58010	OFFICE OF TAX COMMISSION	15,665.36	-	-	15,665.36
54000 55300	Contractual <5K Bldg Maintenance	10,797.00 1,500.00	-	-	10,797.00 1,500.00
85500	Ēquipment CITIZENSHIP BOARD Supplies	1.03 5,813.70	-	-	1.03 5,813.70
53000 54000	Contractual <5K DISTRICT COURT	5,815.70 88,600.00			88,600.00
85500	Equipment TOTAL	16,250.00 8,000,517,58	- 1,912,734.89	- (513,813.34)	16,250.00 6,601,596.03
59070	CONTRACT HEALTH Direct Assistance		(65,266.14)	(313,813.34)	
99980	CHS Accrual SECRETARY OF HEALTH	9,702.41	(2,659.28)	1	74,968.55 2,659.28
23220 85500	Fees Equipment	-	-	-	-
85010	FACILITIES MANAGEMENT Architect & Engineering	2,700.88	-	-	2,700.88
85050 85500	Renovations Equipment HEALTH INFO MANAGEMENT	42,629.46 119,427.07	18,647.95 75,527.07		23,981.51 43,900.00
50000 51000	Salary & Wages - FT Fringe - FT	7.33	7.33		
53000 53060 53320	Supplies Supply - Computer/Print/Ipad Software Maint Contract	0.75 108.99 33,993.21	475.71 33,150.00	(475.71)	0.75 108.99 843.21
53320 54100	Non-Medical Service Contract OKEMAH HOSPITAL	957,982.70	603,689.00	1	354,293.70
50000 50090 51000	Salary & Wages - FT Salary & Wages-Float Pool	7,977.69 878.35 3,816.30	6,977.69 367.08 3,767.95	-	1,000.00 511.27 48.35
51100 53050	Fringe - FT Fringe - PT Medical Supplies Non-Billable	38.54 7,683.70	38.54 7,683.70	-	-
53290 54280 54370	Postage/Shipping Medical Service Contract Nursing Contract	135.26 40,000.00 373,060.18	135.26 2,457.08 324,859.96	-	- 37,542.92 48,200.22
57000	Indirect Costs OKMULGEE MEDICAL CENTER	82,786.07		48,188.27	34,597.80
50000 50010 50090	Salary & Wages - FT Salary & Wages - OT Salary & Wages - Float Pool	142,391.92 19,777.30 12,393.55	107,759.64 14,325.56 10 157 27	-	34,632.28 5,451.74 2,236.28
51000 51100	Fringe - FT Fringe - PT	12,393.55 92,617.67 1,066.51	10,157.27 65,926.01 1,066.51		2,236.28 26,691.66
53050 53290 53490	Medical Supplies Non-Billable Postage/Shipping Medical Supplied Billable	23,074.06 4.44 8,482.00	14,940.53 4.44 8,482.00	-	8,133.53
54280 54370	Medical Service Contract Nursing Contract	17,476.86 210,961.72	8,482.00 16,848.09 135,676.53	-	- 628.77 75,285.19
85500	Equipment COUNCIL OAK COMP HEALTH HOSPITAL	84,775.70	-	48,188.27	36,587.43
53000 53290 53420	Supplies Postage/Shipping Property Taxes	6,577.13 803.00 890,604.00	-	4,123.46	2,453.67 803.00 890,604.00
54100 85500	Non-Medical Service Contract Equipment	20,100.00 68,430.71	-	20,100.00 32,087.38	36,343.33
85500	EUFAULA CLINIC Equipment	21,620.00	-	21,620.00	-
53040	MCN REFILL CENTER Pharmaceuticals	-	-	-	-
	TOTAL	3,304,085.46	1,385,045.48	173,831.67	1,745,208.31