

Tri-County Indian Nations Community Development Corporation

*Chairman – Bradley Erwin, Vice Chairman – Cecil Carter, Secretary/ Treasurer – Lona Barrick
Members – Johnny Jump, Debbie Eaton, Cindy Gallup, Johnny Ward, and Lona Barrick – Chickasaw Nation, Bradley Erwin -
Choctaw Nation*

07/08/2026

PUBLIC NOTICE

RE: Tri-County Indian Nations Community Development
Corporation Regular meeting of the Board of
Directors

Location: Choctaw Tribal Field Office
103 E. California
Coalgate, OK 74538

Date: Tuesday, July 14, 2026

Time: 9:30 a.m.

FILED
PONTOTOC COUNTY

JUL 08 2026

TAMMY BROWN, County Clerk
By  Deputy

If you have questions, or need additional information,
please call (580) 310-9300, or write to:

Tri-County Indian Nations Community Development Corporation
Attn: Carolyn Hill
122 E. Main Street
Ada, Oklahoma 74820

Tri-County Indian Nations Community Development Corporation

*Chairman – Bradley Erwin, Vice Chairman – Cecil Carter, Secretary/Treasurer – Lona Barrick
Members – Cindy Gallup, Debbie Eaton, Johnny Ward, Johnny Jump, Lona Barrick – Chickasaw Nation and Bradley Erwin - Choctaw Nation*

**BOARD MEETING
Tuesday, July 14, 2026
9:30 a.m.
Choctaw Tribal Field Office
103 E. California
Coalgate, OK 74538**

AGENDA

1. CALL MEETING TO ORDER
2. COMPLIANCE WITH OPEN MEETING ACT
3. PUBLIC COMMENT, VISITORS & GUESTS
4. READING AND APPROVAL OF MINUTES
 - a. Discussion and Action on Minutes from Board meeting held on May 12, 2026
5. TREASURER'S REPORT OF CURRENT FINANCIAL STATUS, EXPENDITURES, RECEIPTS
 - a. Discussion and Action on Treasurer's Report
 - b. Discussion and Action on Outstanding Expenditures
6. ACTION ITEMS
 - a. Discussion and Action on revised schedule of meetings for 2026
7. INFORMATION ITEMS
 - a. Self-Help Housing update
8. NEW OR UNFORESEEN BUSINESS
9. ADJOURN

FILED
PONTOTOC COUNTY

JUL 08 2026

TAMMY BROWN, County Clerk

By  Deputy



Tri-County Indian Nations
Community Development Corporation
122 E. Main Street
Ada, OK 74820

May 12, 2026

BOARD MEETING MINUTES

A regular meeting of the Board of Directors of the Tri-County Indian Nations Community Development Corporation was held on Tuesday, May 12, 2026 in Stratford, Oklahoma.

OFFICERS PRESENT: Bradley Erwin – Chairman via phone, Cecil Carter – Vice Chairman

MEMBERS PRESENT: Johnny Ward, and Debbie Eaton

STAFF PRESENT: Shawna Graves – Account Specialist

Bradley Erwin called the meeting to order at 9:29 A.M.

Chairman Erwin asked Shawna Graves if we were in compliance with the Open Meeting Act. Shawna Graves confirmed that the meeting notice had been posted, published, and filed.

The minutes from the Board Meeting of April 14, 2026, were presented for approval. Johnny Ward then made a motion to accept the minutes of the April 14, 2026 meeting. Debbie Eaton seconded the motion. With no further discussion, the motion passed unanimously.

TREASURERS REPORT:

- A. Discussion and Action on Treasurers Report – Shawna presented the Balance Sheet and Statement of Activities to the board for review. Debbie Eaton made a motion to approve the treasurer's report as presented; the motion was seconded by Cecil Carter. With no further discussion, the motion passed unanimously.
- B. Discussion and Action on Outstanding Expenditures – Shawna Graves presented for board approval the list of expenditures that had occurred since the previous board meeting. Shawna explained that there were no outstanding expenditures out of line with normal monthly bills. Cecil Carter made a motion to approve the outstanding expenditures as presented. Johnny Ward seconded the motion. With no further discussion, the motion passed unanimously.

INFORMATION ITEMS:

- A. Self-Help Housing Update – Chairman Erwin asked Carolyn Hill to discuss Self-Help Housing. Mrs. Hill explained to the Board of Directors that she and Ms. Graves had reached out to Andrea Hively, Deputy Director, Special Programs for guidance regarding an extension or new grant application. Mrs. Hill was advised that more information would be available at the quarterly meeting scheduled for June 3, 2026. Mrs. Hill also informed the Board of Directors that there are currently three applicants at Home Title waiting to close and to begin construction. The Board was also informed that four new applications has been submitted to Rural Development on April 28, 2026 for approval.

NEW OR UNFORSEEN BUSINESS

- A. Johnny Ward addressed the Board of Directors regarding the frequency of board meetings considering the rising gas prices. Debbie Eaton made a motion that board meetings should be rescheduled to reflect every other month, starting with cancelling the meeting for June 9, 2026, as opposed to monthly meetings with specific dates and locations to be approved at the meeting dated July 14, 2026. Debbie Eaton seconded the motion. With no further discussion, the motion passed unanimously.

ADJOURN

With no further business to discuss, Johnny Ward moved to adjourn the meeting, seconded by Debbie Eaton. With no further discussion the motion passed unanimously. The meeting was adjourned at 10:18 a.m.

The next meeting will be held on Tuesday, July 14, 2026, in Coalgate, Oklahoma.

Chairman of the Board

Recorder

9:05 AM

07/01/26

Accrual Basis

Tri County Indian Nations CDC
Profit & Loss YTD Comparison
May 2026

	May 26	Jan - May 26
Ordinary Income/Expense		
Income		
911 Sales	0.00	220.00
Credit Report Fee	0.00	60.00
Interest Earned	1.70	8.16
Misc Income	0.00	300.00
Total Income	1.70	588.16
Gross Profit	1.70	588.16
Expense		
Accounting Expenses	0.00	4,000.00
Building Supplies	0.00	25.58
Computer & Software Expense	497.99	1,953.64
Dues & Memberships	86.00	430.00
Insurance Expense	269.33	4,426.90
Meals and Entertainment	0.00	297.62
Meeting Expense	0.00	35.29
Office Supplies	445.88	482.02
Other Expense	0.00	32.79
Payroll Expenses	13,822.42	69,196.07
Postage & Shipping	0.00	86.11
Program Expense	0.00	1,216.36
Reconciliation Discrepancies	0.00	-0.30
Rent Expense	0.00	4,400.00
Repairs and Maintenance	0.00	249.80
Telephone Expense	724.55	3,624.13
Travel	0.00	476.85
Total Expense	15,846.17	90,932.86
Net Ordinary Income	-15,844.47	-90,344.70
Other Income/Expense		
Other Expense		
Ask My Accountant	0.00	-159.00
Total Other Expense	0.00	-159.00
Net Other Income	0.00	159.00
Net Income	-15,844.47	-90,185.70

9:04 AM

07/01/26

Accrual Basis

Tri County Indian Nations CDC
Profit & Loss YTD Comparison
June 2026

	Jun 26	Jan - Jun 26
Ordinary Income/Expense		
Income		
911 Sales	0.00	220.00
Credit Report Fee	0.00	60.00
Interest Earned	1.45	9.61
Misc Income	0.00	300.00
Total Income	1.45	589.61
Gross Profit	1.45	589.61
Expense		
Accounting Expenses	0.00	4,000.00
Building Supplies	0.00	25.58
Computer & Software Expense	81.56	2,035.20
Dues & Memberships	86.00	516.00
Insurance Expense	269.33	4,696.23
Meals and Entertainment	32.61	330.23
Meeting Expense	14.21	49.50
Office Supplies	0.00	482.02
Other Expense	0.00	32.79
Payroll Expenses	13,814.71	83,010.78
Postage & Shipping	0.00	86.11
Program Expense	0.00	1,216.36
Reconciliation Discrepancies	0.00	-0.30
Rent Expense	880.00	5,280.00
Repairs and Maintenance	0.00	249.80
Telephone Expense	724.67	4,348.80
Travel	183.70	660.55
Total Expense	16,086.79	107,019.65
Net Ordinary Income	-16,085.34	-106,430.04
Other Income/Expense		
Other Expense		
Ask My Accountant	0.00	-159.00
Total Other Expense	0.00	-159.00
Net Other Income	0.00	159.00
Net Income	-16,085.34	-106,271.04

6.

Tri County Indian Nations CDC

Balance Sheet

As of May 31, 2026

	May 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1. SHH Checking Citizens	3,538.47
2. SHH Savings Citizens	7,314.50
3. Petty Cash	14.25
4. Tri County Vision Account	2,896.07
5. OHFA Checking	3,290.28
Total Checking/Savings	17,053.57
Accounts Receivable	
Accounts Receivable	12,156.76
Grants Receivable	79,777.98
Total Accounts Receivable	91,934.74
Other Current Assets	
Acc Rec Clearing Acct	-3,740.89
Forgivable Home Loan Receivable	268,883.10
Prepaid insurance	2,269.53
Undeposited Funds	2,030.09
Total Other Current Assets	269,441.83
Total Current Assets	378,430.14
Fixed Assets	
Accumulated Depreciation	-41,171.57
Furniture and Office Equipment	36,325.72
Tools and Construction Equip	6,074.36
Total Fixed Assets	1,228.51
TOTAL ASSETS	379,658.65
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	9,631.76
Total Accounts Payable	9,631.76
Other Current Liabilities	
Payroll Liabilities	452.43
Total Other Current Liabilities	452.43
Total Current Liabilities	10,084.19
Total Liabilities	10,084.19
Equity	
Unrestricted Net Assets	459,760.16
Net Income	-90,185.70
Total Equity	369,574.46
TOTAL LIABILITIES & EQUITY	379,658.65

9:04 AM

07/01/26

Accrual Basis

Tri County Indian Nations CDC

Balance Sheet

As of June 30, 2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
1. SHH Checking Citizens	3,320.20
2. SHH Savings Citizens	8,814.84
3. Petty Cash	14.25
4. Tri County Vision Account	2,896.66
5. OHFA Checking	3,290.41
Total Checking/Savings	18,336.36
Accounts Receivable	
Accounts Receivable	12,156.76
Grants Receivable	62,022.40
Total Accounts Receivable	74,179.16
Other Current Assets	
Acc Rec Clearing Acct	-3,740.89
Forgivable Home Loan Receivable	268,883.10
Prepaid insurance	2,269.53
Undeposited Funds	2,030.09
Total Other Current Assets	269,441.83
Total Current Assets	361,957.35
Fixed Assets	
Accumulated Depreciation	-41,171.57
Furniture and Office Equipment	36,325.72
Tools and Construction Equip	6,074.36
Total Fixed Assets	1,228.51
TOTAL ASSETS	363,185.86
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	9,631.76
Total Accounts Payable	9,631.76
Other Current Liabilities	
Payroll Liabilities	64.98
Total Other Current Liabilities	64.98
Total Current Liabilities	9,696.74
Total Liabilities	9,696.74
Equity	
Unrestricted Net Assets	459,760.16
Net Income	-106,271.04
Total Equity	353,489.12
TOTAL LIABILITIES & EQUITY	363,185.86

8.

Tri County Indian Nations CDC

7/8/2026 2:08 PM

Register: 1. SHH Checking Citizens

From 05/01/2026 through 06/30/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/01/2026	aw	Sparklight	Telephone Expense	103236378 Tel...	290.06	X		2,790.19
05/04/2026	Tr	Tri County	2. SHH Savings Citize...	Oct 2024	1,000.00	X		1,790.19
05/05/2026	aw	Comp Risk	Insurance Expense	Policy KWC12...	112.00	X		1,678.19
05/06/2026	44	USDA Grant	Grants Receivable	May 2026 #19		X	17,755.58	19,433.77
05/10/2026	5891	Downtown Holdco, ...	Accounts Payable		880.00	X		18,553.77
05/10/2026	5892	Retail Merchants Ass...	Accounts Payable		11.00	X		18,542.77
05/12/2026	aw	Credit Reporting Ser...	-split-	Account Verifi...	75.00	X		18,467.77
05/15/2026	5886	Carolyn J Hill	-split-		1,843.97	X		16,623.80
05/15/2026	5887	Shawna K Graves	-split-		1,367.06	X		15,256.74
05/15/2026	5888	Steven S McDonald	-split-		1,958.81	X		13,297.93
05/15/2026	5892	United States Treasury	-split-	73-1453539	1,527.24	X		11,770.69
05/22/2026	aw	U.S. Cellular	Telephone Expense		234.49	X		11,536.20
05/26/2026	aw	Central Insurance	Insurance Expense	CLP 8372248	157.33	X		11,378.87
05/26/2026	aw	Vision Bank Visa	-split-	****1251	1,143.87	X		10,235.00
05/29/2026	5893	United States Treasury	-split-	73-1453539	1,527.26	X		8,707.74
05/31/2026	5889	Carolyn J Hill	-split-		1,843.97	X		6,863.77
05/31/2026	5890	Shawna K Graves	-split-		1,367.05	X		5,496.72
05/31/2026	5891	Steven S McDonald	-split-		1,958.81	X		3,537.91
05/31/2026			Interest Earned	Interest		X	0.56	3,538.47
06/01/2026	5903	Oklahoma Tax Com...	Payroll Liabilities	WTH-1007942...	404.00	X		3,134.47
06/05/2026	aw	Comp Risk	Insurance Expense	Policy KWC12...	112.00	X		3,022.47
06/05/2026	aw	Credit Reporting Ser...	-split-	Account Verifi...	75.00	X		2,947.47
06/05/2026	aw	Sparklight	Telephone Expense	103236378 Tel...	290.18	X		2,657.29
06/10/2026	5894	Downtown Holdco, ...	Accounts Payable	July Rent	880.00	X		1,777.29
06/10/2026	5895	Retail Merchants Ass...	Accounts Payable	Retail Merchan...	11.00	X		1,766.29
06/11/2026	Tr	Tri County	2. SHH Savings Citize...			X	6,000.00	7,766.29
06/15/2026	5897	Carolyn J Hill	-split-		1,843.97	X		5,922.32
06/15/2026	5898	Shawna K Graves	-split-		1,367.06	X		4,555.26
06/15/2026	5899	Steven S McDonald	-split-		1,958.82	X		2,596.44
06/15/2026	5904	United States Treasury	-split-	73-1453539	1,527.22	X		1,069.22
06/16/2026	aw	Vision Bank Visa	-split-	****1251	328.38	X		740.84
06/17/2026	44	USDA Grant	Grants Receivable	June 2026 #20		X	17,755.58	18,496.42
06/17/2026	Tr	Tri County	2. SHH Savings Citize...	reverse transfer	6,000.00	X		12,496.42
06/17/2026	Tr	Tri County	2. SHH Savings Citize...	October 2024	1,500.00	X		10,996.42
06/19/2026	5894	Oklahoma Tax Com...	Payroll Liabilities	WTH-1007942...	404.00	X		10,592.42
06/20/2026	5896	Shawna Graves	Accounts Payable	Travel reimbur...	183.70	X		10,408.72
06/22/2026	aw	U.S. Cellular	Telephone Expense		234.49	X		10,174.23
06/26/2026	aw	Central Insurance	Insurance Expense	CLP 8372248	157.33	X		10,016.90
06/30/2026	5900	Carolyn J Hill	-split-		1,843.97	X		8,172.93
06/30/2026	5901	Shawna K Graves	-split-		1,367.05	X		6,805.88

Tri County Indian Nations CDC

7/8/2026 2:08 PM

Register: 1. SHH Checking Citizens

From 05/01/2026 through 06/30/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/30/2026	5902	Steven S McDonald	-split-		1,958.81	X		4,847.07
06/30/2026	5905	United States Treasury	-split-	73-1453539	1,527.26	X		3,319.81
06/30/2026			Interest Earned	Interest		X	0.39	3,320.20

Tri County Indian Nations CDC

7/8/2026 2:31 PM

Register: 2. SHH Savings Citizens

From 05/01/2026 through 06/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/04/2026	Tr	Tri County	1. SHH Checking Citiz...		X		1,000.00	9,214.11
05/11/2026		PEC	Accounts Payable	VOID:	X			9,214.11
05/11/2026	1476	PEC	Accounts Payable	VOID: PEC Ac...	X			9,214.11
05/11/2026	1477	PEC	Accounts Payable	VOID: Danniell...	X			9,214.11
05/11/2026	1478	PEC	Accounts Payable	Meagan Prater ...	495.00			8,719.11
05/31/2026			Interest Earned	Interest	X		0.39	8,719.50
06/11/2026	Tr	Tri County	1. SHH Checking Citiz...		6,000.00	X		2,719.50
06/17/2026	Tr	Tri County	1. SHH Checking Citiz...		X		6,000.00	8,719.50
06/17/2026	Tr	Tri County	1. SHH Checking Citiz...		X		1,500.00	10,219.50
06/30/2026			Interest Earned	Interest	X		0.34	10,219.84

Tri County Indian Nations CDC

7/8/2026 2:10 PM

Register: 5. OHFA Checking

From 05/01/2026 through 06/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/31/2026			Interest Earned	Interest	X		0.14	3,290.28
06/30/2026			Interest Earned	Interest	X		0.13	3,290.41

Tri County Indian Nations CDC

7/8/2026 2:09 PM

Register: 4. Tri County Vision Account

From 05/01/2026 through 06/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/31/2026			Interest Earned	Interest	X		0.61	2,896.07
06/30/2026			Interest Earned	Interest	X		0.59	2,896.66

#	Month	Amount	\$ 426,134.00	Received
1	November 2024	\$ 26,755.58	\$ 399,378.42	11/12/2024
2	December 2024	\$ 17,755.58	\$ 381,622.84	12/5/2024
3	January 2025	\$ 17,755.58	\$ 363,867.26	12/24/2024
4	February 2025	\$ 17,755.58	\$ 346,111.68	2/7/2025
5	March 2025	\$ 17,755.58	\$ 328,356.10	3/7/2025
6	April 2025	\$ 17,755.58	\$ 310,600.52	4/3/2025
7	May 2025	\$ 17,755.58	\$ 292,844.94	5/7/2025
8	June 2025	\$ 17,755.58	\$ 275,089.36	6/5/2025
9	July 2025	\$ 17,755.58	\$ 257,333.78	7/5/2025
10	August 2025	\$ 17,755.58	\$ 239,578.20	8/7/2025
11	September 2025	\$ 17,755.58	\$ 221,822.62	9/8/2025
12	October 2025	\$ 17,755.58	\$ 204,067.04	9/30/2025
13	November 2025	\$ 17,755.58	\$ 186,311.46	11/20/2025
14	December 2025	\$ 17,755.58	\$ 168,555.88	12/3/2025
15	January 2026	\$ 17,755.58	\$ 150,800.30	1/7/2026
16	February 2026	\$ 17,755.58	\$ 133,044.72	2/4/2026
17	March 2026	\$ 17,755.58	\$ 115,289.14	3/4/2026
18	April 2026	\$ 17,755.58	\$ 97,533.56	4/6/2026
19	May 2026	\$ 17,755.58	\$ 79,777.98	5/6/2026
20	June 2026	\$ 17,755.58	\$ 62,022.40	6/17/2026
21	July 2026	\$ 17,755.58	\$ 44,266.82	7/2/2026
22	August 2026	\$ 17,755.58	\$ 26,511.24	
23	September 2026	\$ 17,755.58	\$ 8,755.66	
24	October 2026	\$ 17,755.66	\$ (9,000.00)	
	Replace Savings	\$ 7,000.00	\$ (2,000.00)	

Tri-County Bills / Expenses 2025

Bill	\$ Jan	\$ Feb	\$ Mar	\$ April	\$ May	\$ June	\$ July	\$ Aug	\$ Sept	\$ Oct	\$ Nov	\$ Dec	\$ YTD
Vision Credit	\$1,789.55	\$1,883.76	\$266.06	\$447.57	\$1,143.87	\$328.38							\$5,859.19
Vision ARC	-\$365.25												-\$365.25
Downtown Holding	\$880.00	\$880.00	\$880.00	\$880.00	\$880.00	\$880.00							\$5,280.00
Credit Bureau	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00							\$66.00
Credit Reporting	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00							\$450.00
Home Depot	\$0.00	\$14.20	\$32.79	\$0.00	\$0.00	\$0.00							\$46.99
Home Depot ARC													\$0.00
Johnston Co.													\$0.00
Kershaw CPA	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00							\$2,000.00
Sparklight*	\$290.53	\$290.31	\$290.31	\$290.31	\$290.31	\$299.22							\$1,750.99
Telecom													\$0.00
US Cellular*	\$234.53	\$234.53	\$234.53	\$234.53	\$234.53	\$234.49							\$1,407.14
Adobe Sign													
Land Glide													
Intuit (pd with BB)													
GoDaddy													
TOTAL													
Central (\$1834.00)	\$152.83	\$157.33	\$157.33	\$157.33	\$157.33	\$157.33							\$16,495.06
Comp Risk*	\$182.00	\$299.00	\$112.00	\$112.00	\$112.00	\$112.00							\$939.48
Phil (\$3908)*	\$940.75	\$940.75	\$940.75										\$2,822.25
Nautilus (MB)													\$0.00
TOTAL INSURANCE													
Standard Payroll	\$10,339.67	\$10,339.67	\$10,339.68	\$10,369.66	\$10,369.68	\$10,369.68							\$4,690.73
OHFA Bonus (tax)													\$62,128.04
Christmas Bonus													\$0.00
Mileage	\$114.95	\$171.60	\$151.80	\$38.50	\$0.00	\$183.00							\$0.00
Payroll Taxes	\$3,508.78	\$3,508.78	\$3,531.21	\$3,458.52	\$3,458.50	\$3,458.50							\$659.85
TOTAL PAYROLL													\$20,924.29
Network Maint.													\$83,712.18
Building Maint.													\$0.00
Savings	\$1,000.00				\$1,000.00								\$0.00
Southern Design													\$2,000.00
MISC. EXPENSES													\$0.00
Total Expenses	\$19,154.34	\$18,805.93	\$17,022.46	\$18,074.42	\$17,732.22	\$16,108.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
													\$106,897.97
Revenue/Grants													
USDA - RD*	\$17,755.58	\$17,755.58	\$17,755.58	\$17,755.58	\$17,755.58	\$17,755.58							\$106,533.48
OHFA*													\$0.00
House Plans													\$0.00
Simmons Bank													\$0.00
Other	\$17,755.58	\$17,755.58	\$17,755.58	\$17,955.58	\$17,755.58	\$17,755.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
													\$106,733.48
													-\$164.49

13.

	Date App to RD	Applicant Name	Date Certified	Closing @ Home Title	Final Inspection	County	%	OHFA	Race
1	8/10/2022	Zenaida Griffin	11/7/2022	8/22/2024	7/29/2025	Pontotoc	100		Asian
2	9/4/2024	Rhonda Vesely	10/11/2024	7/1/2025	3/4/2026	Pontotoc	100	X	Native American
3	8/7/2025	Dannielle Gutirwa	9/12/2025			Pontotoc		X	Caucasian
4	8/7/2025	Reagan Clark	9/12/2025			Pontotoc			Caucasian
5	8/7/2025	Meagan Prater	9/12/2025			Pontotoc			Native American
6									
7									
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20									

At RD to be Certified						
4/28/2026	MaKenzie Stokes	5/7/2026				502
4/28/2026	Kassandra McClain	5/7/2026				502
4/28/2026	Marshall VanWinkle	5/7/2026				502

Certified and Dropped						
9/4/2024	Alexandria Zapata	10/11/2024	10/28/2024	Pontotoc	Native	Job Transfer
9/4/2024	Sydney Summers	10/11/2024	10/1/2025	Pontotoc	Caucasian	Time limit reached
8/7/2025	Tyra Baker	9/12/2025	4/6/2026	Pontotoc	Natiive	Leaving area for family
4/28/2026	Parker Henderson	6/4/2026	6/8/2026	Pontotoc	Caucasian	Didn't want to do 502
4/28/2026	MaKenzie Stokes	6/4/2026	6/8/2026	Pontotoc	Native	502
4/28/2026	Kassandra McClain	6/4/2026	6/8/2026	Pontotoc	Native	502
4/28/2026	Marshall VanWinkle	6/4/2026	6/8/2026	Pontotoc	Caucasian	502