

Date _____

Cheyenne and Arapaho Tribes Johnson O'Malley Program Gaming Application

Updated 1/9/2020

***For enrolled Cheyenne and Arapaho students and CDIB II students only.**

Name _____ DOB _____

School Attending _____ Grade _____

Tribal Enrollment # _____ CDIB 2 _____ Phone # _____

Parent/Guardian Signature _____ Address _____ City/State/Zip _____

Please check an item that your child may need assistance with, one item per application:

- | | | |
|---|--|--|
| _____ Athletic shoes
(football, baseball, etc.) | _____ Extra Curricular/school Uniforms | _____ Field Trip Fee |
| _____ PE Shoes \$50.00 | _____ Activity needs/supplies | _____ School/Class Fee |
| _____ ACT/SAT Testing Fee | _____ Graduation Cap/Gown Fee | _____ Eye Assistance
(Once a year, up to \$200) |
| _____ Vo Tech/Summer School Fee | _____ Band Instrument Rental | _____ Drivers Ed Fees |
| _____ Correspondence Course
(Only if class is required for Graduation) | _____ School Related Activities (camps, national and state activities) | |

All requests must provide documentation such as an original invoice, quote, and School Letter, Etc.

Make Checks Payable to: _____ Amount \$ _____

_____ Approved by _____

ATHLETIC SHOES/PE SHOES

- *JOM will pay up to 70% total cost of shoes; Unless request is deemed as a Hardship JOM will pay 100%.
- *Students deemed hardship under DHS custody, foster care, or family provider other than parents care. **(Must Provide Documents)**
- *Shoe reimbursements allowed with **ORIGINAL** receipt only.
- *School team shoes, will require a copy of invoice. Checks will be made payable to school or vendor.
- *ALL REQUESTS MUST PROVIDE DOCUMENTATION FROM SCHOOL ON LETTERHEAD, CLASS OR CAMP INFORMATION, MUST BE SUBMITTED.**

Eastbay Shoe Order:	1st choice	2nd Choice	3rd Choice
	Product # _____	Product # _____	Product # _____
	Shoe Size _____	Shoe Size _____	Shoe Size _____
Hardship \$ _____	Parent Owes \$ _____	Approved Amount \$ _____	

**Please submit application to: Johnson O'Malley Program
Po Box 167
Concho, Ok 73022**

**fwilliams@cheyenneandarapaho-nsn.gov
kgraham@cheyenneandarapaho-nsn.gov
nlumpmouth@cheyenneandarapaho-nsn.gov
405-422-7658, 405-422-7639 and 405-422-7566**

No FAXED or EMAILED receipts, invoices, etc. will be approved, must provide ORIGINALS.