

Muskogee County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2023

Federal Department	Assistance Listing Number (ALN)	Title of Federal Award	Direct Award?	COVID-Related?	Pass-Through Entity	Pass-Through Entity's Number	Beginning Cash Balance	Federal Receipts	Federal Expenditures	Ending Cash Balance	Expenditures to Subrecipients
USHUD	14.228	United States Department of Housing and Urban Development/Community Development Block Grants/States program and Non-Entitlement Grants in Hawaii	No	No			7,336.11	-	-	7,336.11	-
USDOJ	15.226	United States Department of the Interior/Payments in Lieu of Taxes	Yes	No			66,156.00	70,884.00	66,156.00	70,884.00	-
USDOJ	16.738	United States Department of Justice/Edward Byrne Memorial Justice Assistance Program	No	No	City of Muskogee	2020-DJ-BX-0469	4,380.50	-	-	4,380.50	-
USDOJ	16.738	United States Department of Justice/Edward Byrne Memorial Justice Assistance Program	No	No	City of Muskogee	15PBJA-21-GG-01748-JAGX	1,883.18	18,495.80	18,495.80	1,883.18	-
USDOT	21.027	United States Department of the Treasurer/Coronavirus State and Local Fiscal Recovery Funds	No				4,180,059.90	6,603,810.00	3,691,152.29	7,092,717.61	-
USDHS	93.391	United States Department of Health and Human Services/Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	No	No			(4,126.59)	-	-	(4,126.59)	-
USDHS	97.042	United States Department of Homeland Security/Emergency Management Performance Grant	No	No	Oklahoma Department of Emergency Management	EMPG 2021	(13,063.00)	19,594.50	6,531.50	-	-
USDHS	97.042	United States Department of Homeland Security/Emergency Management Performance Grant	No	No	Oklahoma Department of Emergency Management	EMPG 2022	-	19,475.50	12,929.72	6,545.78	-
USDOT	21.032	United States Department of the Treasurer/Local Assistance & Tribal Consistency Funds	No				-	71,997.35	-	71,997.35	-
USDOJ	16.034	United States Department of Justice/office of Justice Program/Bureau of Justice Assistance/CESF Program	Yes	Yes			-	33,998.28	4,710.00	29,288.28	-
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TOTALS							4,242,626.10	6,838,255.43	3,799,975.31	7,280,906.22	-

This Schedule of Expenditures of Federal Awards (SEFA) was reviewed and approved by the following County Officials

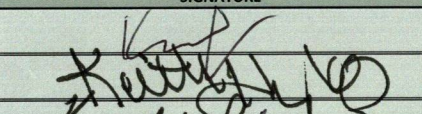
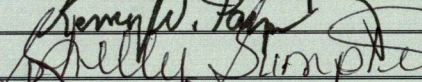
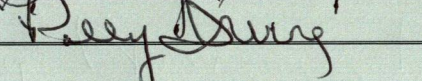

SIGNATURE	NAME (PRINT)	TITLE	DATE
	Keith Hyslop	Commissioner	
	Kenneth Payne	Comm. Dist. 3	
	Shelly Sumpter	Treasurer	
	Polly Irving	County Clerk	

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Muskogee County
 Schedule of Expenditures of Federal Awards
 For the Fiscal Year Ended June 30, 2024

Federal Department	Assistance Listing Number (ALN)	Title of Federal Award	Direct Award?	COVID-Related?	Pass-Through Entity	Pass-Through Entity's Number	Beginning Cash Balance	Federal Receipts	Federal Expenditures	Ending Cash Balance	Expenditures to Subrecipients
USHUD	14.228	United States Department of Housing and Urban Development/Community Development Block Grants/States program and Non-Entitlement Grants in Hawaii	No	No			7,336.11	-	-	7,336.11	-
USHUD	14.228	United States Department of Housing and Urban Development/Community Development Block Grants/States program and Non-Entitlement Grants in Hawaii	No	No	Oklahoma Department of Commerce	DR 2019 EMPG		607,729.94	391,869.87	215,860.07	-
USDOJ	15.226	United States Department of the Interior/Payments in Lieu of Taxes	Yes	No			70,884.00	75,387.00	70,884.00	75,387.00	-
USDOJ	16.034	United States Department of Justice/office of Justice Program/Bureau of Justice Assistance/CESF Program	Yes	Yes			29,288.28	-	-	29,288.28	-
USDOJ	16.738	United States Department of Justice/Edward Byrne Memorial Justice Assistance Program	No	No	City of Muskogee	2020-DJ-BX-0469	4,380.50	-	-	4,380.50	-
USDOJ	16.738	United States Department of Justice/Edward Byrne Memorial Justice Assistance Program	No	No	City of Muskogee	15PBIA-21-GG-01748-JAGX	1,883.18	-	-	1,883.18	-
USDOJ	16.738	United States Department of Justice/Edward Byrne Memorial Justice Assistance Program	No	No	City of Muskogee		-	20,283.00	20,249.20	33.80	-
USDOT	21.027	United States Department of the Treasurer/Coronavirus State and Local Fiscal Recovery Funds	No				6,049,699.28	-	1,867,768.11	4,181,931.17	-
USDOT	21.032	United States Department of the Treasurer/Local Assistance & Tribal Consistency Funds	No				71,997.35	71,997.35	-	143,994.70	-
USDHS	93.391	United States Department of Health and Human Services/Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	No	No			(4,126.59)	-	-	(4,126.59)	-
USDHS	97.042	United States Department of Homeland Security/Emergency Management Performance Grant	No	No	Oklahoma Department of Emergency Management	EMPG 2022	6,545.78	678.76	7,224.54	-	-
USDHS	97.042	United States Department of Homeland Security/HMA FEMA	No	No	Oklahoma Department of Emergency Management	HMA DR 4438 PW 4438010	-	309,204.28	309,204.28	-	-
USDHS	97.042	United States Department of Homeland Security/Emergency Management Performance Grant	No	No	Oklahoma Department of Emergency Management	EMPG 2023	-	26,126.00	26,126.00	-	-
USDHS	97.042	United States Department of Homeland Security/Emergency Management Performance Grant	No	No	Oklahoma Department of Emergency Management		-	129,093.36	129,093.36	-	-
USDHS	97.042	United States Department of Homeland Security/PA FEMA	No	No	Oklahoma Department of Emergency Management	DR 4438	-	46,585.67	46,585.67	-	-
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							-	-	-	-	-
TOTALS							6,237,887.89	1,287,085.36	2,869,005.03	4,655,968.22	-

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SIGNATURE	NAME (PRINT)	TITLE	DATE
	Keith Hyslop	Commissioner	
	Kenny W. Payne	Comm. DIST 3	
	Shelly Sumpter	Treasurer	
	Polly Irving	County Clerk	