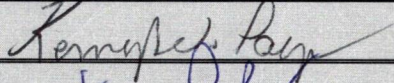
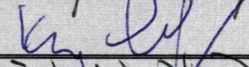
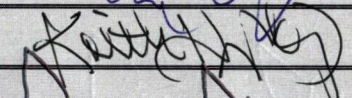
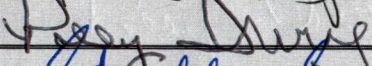
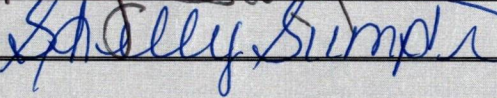


Muskogee County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2021

Federal Department	ALN Number	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
USDA	10.766	United States Department of Agriculture (USDA)/Community Facilities Loans and Grants	Yes	No			-	60,600.00	60,600.00	-
USDOD	12.106	United States Department of Defense/Flood Control Projects	Yes	No			-	46,066.42	46,066.42	
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	State Department of Commerce		7,336.11	-	-	7,336.11
USDOI	15.226	United States Department of the Interior/Payments in Lieu of Taxes	Yes	No			-	128,254.00	63,674.00	64,580.00
USDOJ	16.738	United States Department of Justice/Edward Byrne Memorial Justice Assistance Program	No	No	City of Muskogee	2020-DJ-BX-0469	-	17,919.50	13,539.00	4,380.50
USDOT	21.019	United States Department of the Treasurer/Coronavirus Relief Fund	Yes	No		SA-0187	-	1,585,386.08	1,585,386.08	-
USDOT	21.019	United States Department of the Treasurer/Coronavirus Relief Fund	Yes	No			-	13,888.00	13,888.00	-
USDOT	21.027	United States Department of the Treasurer/Coronavirus State and Local Fiscal Recovery Funds	Yes	No			-	6,603,810.00	-	6,603,810.00
USEAC	90.404	United States Election Assistance Commission/HAVA Election Security Grants					-	8,434.61	8,434.61	-
USDHS	97.036	United States Department of Homeland Security/Disaster Grants - Public Assistance (Presidentially Declared Disasters)	No	No	Oklahoma Department of Emergency Management	DR 4438	(134,522.06)	279,513.98	144,991.92	-
USDHS	97.042	United States Department of Homeland Security/Emergency Management Performance Grant	No	No	Oklahoma Department of Emergency Management	EMPG 2019	(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 2020	-	13,344.50	19,876.00	(6,531.50)
TOTALS							(140,248.95)	8,776,811.59	1,962,987.53	6,673,575.11

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

SIGNATURE	NAME (PRINT)	TITLE	DATE
	Kenny Payne	Co. Commissioner	10/16/23
	Ken Doke	Co. Commissioner	10/16/23
	Keith Huslop	Co. Commissioner	10/16/23
	Polly Irving	County Clerk	10/16/23
	Shelly Sumpter	Co. Treasurer	10/16/23