MUSKOGEE
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, ___2021___

Federal Department	CFDA 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	Expenditures to Subrecipients
USDOI	15.266	Payment in Lieu of Taxes/Direct Grant					63,674.00	64,580.00	63,674.00	64,580.00	-
		Emergency Management Grant Fund					5,145.78			5,145.78	-
USHUD	14.288	Ok. Dept. of Commerce/CDBG States Program & Non-Entitlement Grant					7,336.11	-	-	7,336.11	-
USDOJ	16.607	Direct Grant/Bullit Proof Vest Partnership					80.27	17,919.50	13,539.00	4,460.77	-
USDHS	97.039	Ok. Emergency Management Hazzard Mitigation Grant					343.98	-	-	343.98	-
USDHS	97.042	Ok. Emergency Mangement Performance Grant					16,721.11	53,434.59	32,620.16	37,535.54	-
		COVID Aid & Relief						1,585,386.08	1,585,386.08	-	-
		American Recovery Plan Act					-	6,603,810.00	-	6,603,810.00	-
		FEMA DIST 1					-	143,406.45	-	143,406.45	-
		FEMA DIST 2					-	108,966.84	-	108,966.84	-
		FEMA DIST 3					-	26,677.92	-	26,677.92	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
TOTALS							**93,301.25**	**8,604,181.38**	**1,695,219.24**	**7,002,263.39**	**-**

This *Schedule of Expenditures of Federal Awards (SEFA)* was reviewed and approved by the following County Officials			
SIGNATURE	NAME (PRINT)	TITLE	DATE
Kenny W. Payne	KENNY PAYNE	DIST. 3 BOCC CHAIRMAN	
Keith Hyslop	KEITH HYSLOP	DIST 2	
Ken Doke	KEN DOKE	DIST 1	
Shelly Sumpter	SHELLY SUMPTER	COUNTY TREASURER	
Polly Irving	POLLY IRVING	COUNTY CLERK	