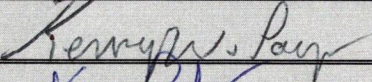
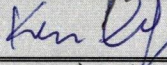
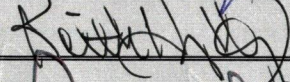
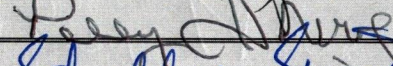
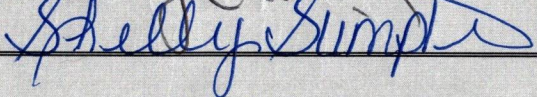


Muskogee County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2022

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
USDA	10.557	United States Department of Agriculture (USDA)/WIC Special Supplemental Nutrition Program for Women, Infants, and Children	No	No			-	4,741.96	4,741.96	-	-
USDOD	12.106	United States Department of Defense/Flood Control Projects	Yes	No			-	39,213.48	39,213.48	-	-
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	-
USDOI	15.226	United States Department of the Interior/Payments in Lieu of Taxes	Yes	No			64,580.00	66,156.00	64,580.00	66,156.00	-
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	-	35,757.16	33,873.98	1,883.18	-
USDOT	21.027	United States Department of the Treasurer/Coronavirus State and Local Fiscal Recovery Funds	No				6,603,810.00	-	2,590,995.87	4,012,814.13	-
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			-	39,887.40	44,013.99	(4,126.59)	-
USDHS	97.042	United States Department of Homeland Security/Emergency Management Performance Grant	No	No	Oklahoma Department of Emergency Management	EMPG 2020	(6,531.50)	13,063.00	6,531.50	-	-
USDHS	97.042	United States Department of Homeland Security/Emergency Management Performance Grant	No	No	Oklahoma Department of Emergency Management	EMPG 2021	-	6,531.50	19,594.50	(13,063.00)	-
TOTALS							6,673,575.11	205,350.50	2,803,545.28	4,075,380.33	-

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 Dake	Co. Commissioner	10/16/23
	Keith Hyslop	Co. Commissioner	10/16/23
	Polly Irving	County Clerk	10/16/23
	Shelly Sumpter	Co. Treasurer	10/16/23