MUSKOGEE
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, __2022__

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						66,203.00	66,203.00	-	-
		Emergency Management Grant Fund					5,045.88	-	295.43	4,750.45	-
USDOJ	16.607	Direct Grant/Bullet Proof Vest Partnership					4,460.77	35,757.16	33,873.98	6,343.95	-
USDHS	97.039	Ok. Emergency Management Hazzard Mitigation Grant					343.98	-	-	343.98	-
		American Recovery Plan Act					6,603,810.00	1,329.41	2,423,750.10	4,181,389.31	-
		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	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
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							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
						TOTALS	6,892,711.84	103,289.57	2,524,122.51	4,471,878.90	-

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

SIGNATURE	NAME (PRINT)	TITLE	DATE
Kenneth W. Payne	KENNY PAYNE	BOCC Chairman, Dist 3 Commissioner	
Ken Doke	KEN DOKE	Dist. 1 Commissioner	
Keith Hyslop	KEITH HYSLOP	Dist. 3 Commissioner	
Polly Irving	POLLY IRVING	County Clerk	
Shelly Sumpter	SHELLY SUMPTER	County Treasurer	