

## **EXHIBIT 2**

### **EXPENDITURES OF FEDERAL AWARDS BY CFDA NUMBER**

The following exhibit is a summary of expenditures of federal awards by CFDA number and by the administering agency type--direct federal, pass-through state, or pass-through other agency.

**State of Minnesota**  
**Office of the State Auditor**  
**Statewide Single Audit**  
**Summary of Expenditures of Federal Awards by CFDA Number**  
**For the Year Ended June 30, 2006**

**Exhibit 2**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	67,400	---	---	67,400
10.069	10,837	---	---	10,837
10.221	61,198	---	1,570	62,768
10.222	45,150	---	---	45,150
10.227	72,626	---	---	72,626
10.415	20,000	---	---	20,000
10.500	80,507	---	---	80,507
10.550	70,982	11,643,714	176,036	11,890,732
10.551	---	---	57,574	57,574
10.553	---	13,899,176	---	13,899,176
10.555	---	66,181,951	---	66,181,951
10.556	---	175,738	---	175,738
10.557	---	15,392,479	1,015,985	16,408,464
10.558	---	21,004,100	---	21,004,100
10.559	---	1,606,564	---	1,606,564
10.561	74,460	11,122,777	357,593	11,554,830
10.565	79,507	72,578	---	152,085
10.567	316,578	---	---	316,578
10.570	28,171	499,383	37,457	565,011
10.572	---	9,969	---	9,969
10.664	21,947	129,731	---	151,678
10.665	194,515	1,163,539	526,143	1,884,197
10.668	---	2,102,149	---	2,102,149
10.670	---	80,237	---	80,237
10.760	6,026,211	339,824	---	6,366,035
10.766	435,076	---	---	435,076
10.767	267,118	---	---	267,118
10.770	499,359	---	---	499,359
10.771	6,288	---	---	6,288
10.773	10,984	---	---	10,984
10.855	374,228	---	---	374,228
10.902	---	---	9,150	9,150
10.903	71,000	---	---	71,000
10.904	76,268	---	---	76,268
10.912	8,165	---	---	8,165
11.300	1,106,038	---	---	1,106,038
11.302	169,769	---	---	169,769
11.303	---	---	10,939	10,939
11.307	3,187,698	---	---	3,187,698
11.419	---	357,577	---	357,577

**State of Minnesota  
Office of the State Auditor  
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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

**Exhibit 2  
(Continued)**

<u>CFDA Number</u>	<u>Direct Federal</u>	<u>Pass Through</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
11.552	181,524	---	8,000	189,524
12.000	391,923	---	---	391,923
12.104	---	3,447	---	3,447
12.106	5,229	---	---	5,229
12.113	887,538	---	---	887,538
12.401	2,843,509	---	---	2,843,509
12.431	55,319	---	---	55,319
14.000	7,880	---	---	7,880
14.103	1,697,730	---	---	1,697,730
14.157	3,290,955	---	---	3,290,955
14.169	235,869	---	35,881	271,750
14.182	693,740	---	---	693,740
14.191	72,155	---	---	72,155
14.195	883,945	---	---	883,945
14.218	45,460,160	125,000	4,212,800	49,797,960
14.219	---	696,355	665,331	1,361,686
14.228	---	12,680,143	1,190,988	13,871,131
14.231	1,300,693	520,087	776,667	2,597,447
14.235	5,774,152	403,650	775,471	6,953,273
14.238	1,464,713	110,755	164,238	1,739,706
14.239	13,662,552	2,673,361	2,860,263	19,196,176
14.241	1,028,724	400,242	---	1,428,966
14.243	284,975	30,255	---	315,230
14.244	4,418,101	---	1,524,783	5,942,884
14.246	790,633	---	---	790,633
14.248	12,652,807	---	---	12,652,807
14.250	50,000	---	---	50,000
14.850	18,546,651	---	---	18,546,651
14.856	760,372	---	263,297	1,023,669
14.862	2,033,135	---	---	2,033,135
14.866	6,774,317	---	10,036	6,784,353
14.867	6,736,142	---	---	6,736,142
14.870	---	---	54,414	54,414
14.871	113,677,442	---	599,524	114,276,966
14.872	18,602,616	---	---	18,602,616
14.900	1,908,800	77,830	235,830	2,222,460
14.901	160,587	---	2,622	163,209
14.904	195,042	---	---	195,042
14.905	785,073	146,568	---	931,641
15.022	7,211,164	---	---	7,211,164

**State of Minnesota  
Office of the State Auditor  
Statewide Single Audit  
Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

**Exhibit 2  
(Continued)**

<u>CFDA Number</u>	<u>Direct Federal</u>	<u>Pass Through</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
15.027	832,305	---	---	832,305
15.035	18,451	---	---	18,451
15.039	---	---	139,410	139,410
15.041	2,982	---	---	2,982
15.042	10,236,049	---	---	10,236,049
15.130	77,038	---	135,889	212,927
15.226	1,322,573	---	---	1,322,573
15.228	18,860	---	---	18,860
15.631	6,654	---	---	6,654
15.634	---	83,676	---	83,676
15.638	17,072	---	---	17,072
15.639	174,628	---	---	174,628
15.642	3,000	3,000	---	6,000
15.809	3,152	---	---	3,152
15.900	249,929	---	---	249,929
15.904	48,429	13,000	---	61,429
15.916	23,420	115,703	---	139,123
15.921	8,752	---	---	8,752
15.922	22,968	---	---	22,968
15.929	237,908	---	---	237,908
16.004	---	860	---	860
16.202	---	569,895	777,154	1,347,049
16.321	250,000	---	---	250,000
16.523	---	1,839,655	26,446	1,866,101
16.527	169,918	---	---	169,918
16.540	93,751	213,045	---	306,796
16.541	30,819	15,810	---	46,629
16.543	256,656	---	---	256,656
16.544	12,251	---	---	12,251
16.548	---	242,641	---	242,641
16.549	---	73,292	---	73,292
16.560	1,819,024	43,098	---	1,862,122
16.575	28,313	1,453,403	---	1,481,716
16.579	61,898	4,251,728	121,538	4,435,164
16.580	262,305	1,912,244	---	2,174,549
16.582	690,627	---	137,288	827,915
16.585	96,327	80,700	---	177,027
16.588	---	141,608	65,834	207,442
16.590	904,823	---	---	904,823
16.592	791,503	281,835	172,422	1,245,760

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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

**Exhibit 2  
(Continued)**

<u>CFDA Number</u>	<u>Direct Federal</u>	<u>Pass Through</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
16.593	---	13,382	---	13,382
16.595	10,357	697,870	137,086	845,313
16.606	547,636	---	---	547,636
16.607	157,793	---	---	157,793
16.608	80,158	---	---	80,158
16.609	124,729	198,984	---	323,713
16.710	3,294,986	5,101	231,202	3,531,289
16.727	---	55,654	---	55,654
16.729	100,000	---	42,894	142,894
16.731	11,170	---	---	11,170
16.733	---	666,676	---	666,676
16.738	956,647	19,253	40,062	1,015,962
17.207	11,451	62,094	---	73,545
17.235	---	1,737,626	105,753	1,843,379
17.258	---	7,496,501	430,672	7,927,173
17.259	633,502	8,600,341	485,110	9,718,953
17.260	68,526	9,190,913	685,287	9,944,726
17.261	435,926	---	13,840	449,766
17.265	579,975	---	---	579,975
17.267	---	207,276	66,175	273,451
17.503	---	26,718	---	26,718
17.720	223,447	393,402	---	616,849
19.510	---	---	2,422,847	2,422,847
20.106	---	45,652,283	---	45,652,283
20.205	8,726,287	74,449,693	167,222	83,343,202
20.219	51,725	1,387,131	---	1,438,856
20.303	---	1,181,472	---	1,181,472
20.500	5,828,514	---	---	5,828,514
20.505	---	722,807	21,392	744,199
20.507	24,203,894	1,209,700	1,161,029	26,574,623
20.509	---	4,726,539	---	4,726,539
20.512	745,127	---	---	745,127
20.516	162,371	---	187,717	350,088
20.600	---	953,134	10,480	963,614
20.601	---	277,205	---	277,205
20.604	---	4,332	---	4,332
20.703	---	37,419	---	37,419
20.930	106,912	---	---	106,912
21.052	48,314	---	---	48,314
30.002	75,700	---	---	75,700

**State of Minnesota  
Office of the State Auditor  
Statewide Single Audit  
Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

**Exhibit 2  
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
30.009	62,875	---	---	62,875
45.024	14,000	---	---	14,000
45.025	3,000	---	---	3,000
45.310	---	20,395	61,073	81,468
47.050	---	---	30,404	30,404
47.070	485,895	---	---	485,895
47.076	43,019	---	---	43,019
66.001	105,874	---	---	105,874
66.032	101,543	141,815	6,694	250,052
66.034	387,405	---	---	387,405
66.419	106,006	1,000	---	107,006
66.458	1,968,339	58,325,465	---	60,293,804
66.460	---	237,459	12,963	250,422
66.461	100,553	---	---	100,553
66.463	27,439	---	---	27,439
66.468	---	35,059,257	---	35,059,257
66.469	1,389	---	---	1,389
66.472	1,500	4,500	---	6,000
66.600	---	---	173	173
66.605	897,059	250	---	897,309
66.606	565,362	2,000	---	567,362
66.608	303,550	---	---	303,550
66.700	556	---	---	556
66.701	59,656	---	---	59,656
66.717	53,317	12,390	---	65,707
66.804	4,500	---	---	4,500
66.805	5,500	---	---	5,500
66.811	299,952	---	---	299,952
66.817	143,896	---	---	143,896
66.818	45,874	87,610	---	133,484
66.926	58,585	---	18,333	76,918
66.951	8,250	---	127,239	135,489
81.042	---	7,377,801	---	7,377,801
81.079	---	---	58,484	58,484
81.087	3,000	---	---	3,000
84.000	---	---	133,109	133,109
84.002	971,620	3,248,642	53,345	4,273,607
84.010	---	66,180,281	---	66,180,281
84.011	---	2,236,218	---	2,236,218
84.013	---	948,630	---	948,630

**State of Minnesota  
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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

**Exhibit 2  
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CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.027	5,356	150,863,509	6,354,844	157,223,709
84.031	237,959	---	---	237,959
84.033	---	---	2,250	2,250
84.038	---	---	95,911	95,911
84.040	94,063	19,918	---	113,981
84.041	15,113,722	---	---	15,113,722
84.042	---	747,259	---	747,259
84.048	---	5,100,229	778,403	5,878,632
84.060	2,597,817	---	12,233	2,610,050
84.101	136,893	2,500	---	139,393
84.120	31,495	---	---	31,495
84.126	---	90,286	---	90,286
84.133	---	---	141,694	141,694
84.165	---	---	1,463,120	1,463,120
84.173	---	6,337,443	195,841	6,533,284
84.181	107,969	5,080,152	292,464	5,480,585
84.184	5,194,464	341,688	---	5,536,152
84.186	91,943	3,987,061	46,599	4,125,603
84.196	---	407,346	---	407,346
84.213	147,500	1,495,205	---	1,642,705
84.215	3,187,734	245,358	6,470	3,439,562
84.235	294,210	---	---	294,210
84.243	62,692	392,531	39,151	494,374
84.258	316,159	---	---	316,159
84.276	---	44,937	---	44,937
84.278	71,392	759	15,682	87,833
84.281	---	1,650,523	---	1,650,523
84.282	41,487	438,568	---	480,055
84.287	354,734	5,998,170	47,198	6,400,102
84.290	---	12,000	---	12,000
84.293	377,535	110,000	---	487,535
84.298	---	2,751,149	---	2,751,149
84.299	541,935	---	10,000	551,935
84.310	---	32,680	---	32,680
84.318	---	3,207,900	3,523	3,211,423
84.323	---	137,833	---	137,833
84.324	---	3,541	96,996	100,537
84.326	12,584	181,048	18,648	212,280
84.327	---	---	44,050	44,050
84.328	1,326,849	---	---	1,326,849

**State of Minnesota  
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**Exhibit 2  
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.332	74,861	1,979,033	---	2,053,894
84.336	431,586	1,457,307	---	1,888,893
84.338	---	255,689	---	255,689
84.351	277,961	152,882	---	430,843
84.354	21,675	3,389	---	25,064
84.357	---	9,660,037	---	9,660,037
84.358	80,517	94,107	---	174,624
84.359	1,336,122	1,084,856	---	2,420,978
84.360	---	1,500	---	1,500
84.361	---	345,505	---	345,505
84.364	184,696	---	---	184,696
84.365	---	5,772,645	9,287	5,781,932
84.366	---	387,033	---	387,033
84.367	---	22,698,442	24,292	22,722,734
84.938	---	704,243	---	704,243
89.003	8,000	---	---	8,000
93.003	---	1,462,064	281,278	1,743,342
93.004	37,157	---	---	37,157
93.008	30,500	---	---	30,500
93.037	---	661,663	---	661,663
93.043	---	149,476	73,089	222,565
93.044	---	1,954,527	719,397	2,673,924
93.045	15,652	2,727,765	3,333,060	6,076,477
93.047	317,347	---	69,219	386,566
93.048	8,302	97,732	4,155	110,189
93.051	51,964	---	---	51,964
93.052	90,347	943,611	213,948	1,247,906
93.053	---	263,750	622,482	886,232
93.104	899,990	---	---	899,990
93.110	118,783	98,233	23,966	240,982
93.116	---	185,174	---	185,174
93.121	---	---	406,086	406,086
93.135	673,791	---	54,840	728,631
93.136	---	9,180	8,185	17,365
93.150	---	594,192	---	594,192
93.151	1,472,580	---	---	1,472,580
93.185	---	97,311	---	97,311
93.197	---	35,221	---	35,221
93.210	12,827,223	---	---	12,827,223
93.212	---	---	81,113	81,113



**State of Minnesota  
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**Exhibit 2  
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.213	796,272	---	40,220	836,492
93.217	3,307,550	18,864	110,901	3,437,315
93.224	917,292	---	---	917,292
93.226	127,165	---	19,368	146,533
93.228	880,990	---	---	880,990
93.230	701,783	21,062	---	722,845
93.233	2,461,507	---	---	2,461,507
93.235	---	83,352	---	83,352
93.237	1,146,971	---	---	1,146,971
93.241	---	19,096	---	19,096
93.242	512,352	---	---	512,352
93.243	3,956	1,413	---	5,369
93.251	---	11,881	---	11,881
93.253	494,265	---	---	494,265
93.259	---	2,917	---	2,917
93.260	---	142,879	17,000	159,879
93.268	---	448,123	5,639	453,762
93.273	---	---	17,469	17,469
93.275	85,420	---	---	85,420
93.276	83,474	---	---	83,474
93.279	1,340,590	---	444,352	1,784,942
93.282	---	420,046	---	420,046
93.283	136,385	8,060,836	911,866	9,109,087
93.284	46,503	---	---	46,503
93.286	119,000	---	---	119,000
93.290	132,826	---	---	132,826
93.301	---	27,588	33,801	61,389
93.361	---	---	15,593	15,593
93.389	155,000	---	---	155,000
93.395	---	---	1,351,758	1,351,758
93.399	---	---	78,356	78,356
93.441	51,889	---	---	51,889
93.442	157,071	---	---	157,071
93.550	338,339	200,000	200,000	738,339
93.556	15,440	3,620,692	274,781	3,910,913
93.557	286,895	---	79,521	366,416
93.558	2,590,182	68,312,948	18,445,560	89,348,690
93.563	---	17,459,218	---	17,459,218
93.566	---	1,955,964	238,809	2,194,773
93.567	---	---	286,722	286,722

**State of Minnesota  
Office of the State Auditor  
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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

**Exhibit 2  
(Continued)**

<b>CFDA Number</b>	<b>Direct Federal</b>	<b>Audited Award Expenditure Amounts</b>		<b>Total</b>
		<b>State</b>	<b>Other Agency</b>	
93.568	---	47,109,739	---	47,109,739
93.569	11,993	7,777,241	---	7,789,234
93.575	91,652	33,590,936	10,721,912	44,404,500
93.576	709,058	416,411	10,400	1,135,869
93.581	46,626	---	---	46,626
93.584	---	100,803	---	100,803
93.586	---	30,465	---	30,465
93.590	45,309	579,030	23,058	647,397
93.592	---	---	37,500	37,500
93.593	177,949	---	---	177,949
93.596	88,447	67,339,206	7,214,400	74,642,053
93.597	---	---	39,004	39,004
93.599	---	64,055	---	64,055
93.600	78,179,921	2,896,767	37,848	81,114,536
93.602	192,034	2,164	14,392	208,590
93.612	344,467	---	---	344,467
93.623	203,986	---	200,000	403,986
93.643	---	45,614	---	45,614
93.645	15,249	585,957	---	601,206
93.647	408,505	14,380	---	422,885
93.658	74,273	24,876,108	38,181	24,988,562
93.659	---	435,000	---	435,000
93.667	74,360	31,286,227	---	31,360,587
93.671	58,302	---	---	58,302
93.674	---	1,803,964	---	1,803,964
93.767	---	22,411	---	22,411
93.768	---	32,500	---	32,500
93.778	---	25,005,057	214,797	25,219,854
93.779	46,779	52,072	20,003	118,854
93.837	139,815	---	33,340	173,155
93.839	---	---	3,492	3,492
93.846	319,729	---	---	319,729
93.847	3,939,407	---	127,259	4,066,666
93.848	276,885	---	---	276,885
93.849	55,269	---	---	55,269
93.853	485,051	---	46,741	531,792
93.856	---	---	161,781	161,781
93.865	---	---	9,129	9,129
93.866	146,276	---	---	146,276
93.867	85,716	---	---	85,716

**State of Minnesota  
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**Exhibit 2  
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2006**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.912	52,272	24,608	112,007	188,887
93.914	3,605,270	330,774	---	3,936,044
93.917	---	1,024,784	96,186	1,120,970
93.918	561,025	---	---	561,025
93.919	---	27,886	---	27,886
93.924	---	---	13,628	13,628
93.926	912,846	---	189,530	1,102,376
93.940	---	384,774	---	384,774
93.943	---	---	238,268	238,268
93.945	---	34,692	---	34,692
93.946	---	---	698,937	698,937
93.952	---	7,005	324,000	331,005
93.958	---	3,018,327	---	3,018,327
93.959	---	4,318,090	94,413	4,412,503
93.969	169,621	---	---	169,621
93.974	286,192	---	108,301	394,493
93.977	---	225,979	---	225,979
93.988	---	23,919	---	23,919
93.990	---	32,529	50,500	83,029
93.991	---	26,180	---	26,180
93.992	---	93,273	---	93,273
93.994	---	5,372,136	732,014	6,104,150
93.995	105,329	---	42,548	147,877
94.002	495,104	64,833	---	559,937
94.004	2,772	108,380	---	111,152
94.006	14,510	752,852	202,374	969,736
94.011	1,256,518	---	---	1,256,518
94.013	235,904	14,704	---	250,608
94.016	621,110	---	---	621,110
97.004	109,006	21,135,412	1,314,011	22,558,429
97.005	---	---	32,752	32,752
97.006	11,996	---	---	11,996
97.007	---	111,968	---	111,968
97.008	23,070	3,477,731	---	3,500,801
97.012	---	196,839	---	196,839
97.024	311,845	32,272	361,883	706,000
97.036	73,524	3,794,058	31,276	3,898,858
97.039	---	294,058	2,080	296,138
97.042	284	346,693	76,317	423,294
97.044	2,605,091	90,653	---	2,695,744

**State of Minnesota**  
**Office of the State Auditor**  
**Statewide Single Audit**  
**Summary of Expenditures of Federal Awards by CFDA Number**  
**For the Year Ended June 30, 2006**

**Exhibit 2**  
**(Continued)**

<u>CFDA Number</u>	<u>Direct Federal</u>	<u>Audited Award Expenditure Amounts</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
97.045	305,138	474,076	---	779,214
97.047	---	25,867	---	25,867
97.049	---	6,664	---	6,664
97.053	---	451	---	451
97.055	5,351,485	---	---	5,351,485
97.056	92,612	---	---	92,612
97.060	14,719	---	---	14,719
97.067	---	3,371,485	150,071	3,521,556
97.071	20,868	---	7,308	28,176
97.074	62,532	134,995	---	197,527
97.075	---	55,368	---	55,368
	<u>531,407,657</u>	<u>1,146,705,052</u>	<u>85,851,989</u>	<u>1,763,964,698</u>