

## **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 or passed through the state or another 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, 2008**

**Exhibit 2**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	50,000	---	---	50,000
10.025	36,446	---	---	36,446
10.055	352	---	---	352
10.069	18,239	---	---	18,239
10.227	65,888	---	---	65,888
10.427	13,625	---	---	13,625
10.433	93,851	---	---	93,851
10.446	---	---	30,847	30,847
10.500	---	---	2,984	2,984
10.550	123,305	11,416,561	218,260	11,758,126
10.551	---	36,066	44,782	80,848
10.553	---	16,369,637	---	16,369,637
10.555	---	75,412,203	---	75,412,203
10.556	---	157,306	---	157,306
10.557	---	19,995,184	1,811,357	21,806,541
10.558	---	19,468,243	---	19,468,243
10.559	---	1,191,822	51,992	1,243,814
10.561	---	13,405,163	165,899	13,571,062
10.565	55,979	---	---	55,979
10.567	562,237	---	---	562,237
10.568	---	633,385	---	633,385
10.570	30,560	19,595	40,035	90,190
10.572	---	3,149	---	3,149
10.580	17,326	276,112	---	293,438
10.664	36,740	173,282	---	210,022
10.665	80,916	1,059,764	258,140	1,398,820
10.668	---	2,101,500	---	2,101,500
10.760	8,834,711	---	---	8,834,711
10.766	10,000	---	---	10,000
10.769	199,900	---	---	199,900
10.770	943,527	---	---	943,527
10.773	82,071	---	---	82,071
10.854	---	---	360,000	360,000
10.902	5,429	---	---	5,429
10.903	12,240	---	---	12,240
10.913	4,183,556	---	---	4,183,556
11.300	469,205	---	---	469,205
11.302	302,785	---	11,750	314,535
11.303	---	---	4,201	4,201
11.307	6,562,576	---	---	6,562,576

**State of Minnesota  
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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2008**

**Exhibit 2  
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
11.419	---	288,516	---	288,516
11.550	10,180	---	---	10,180
11.552	---	---	19,500	19,500
12.000	509,708	---	---	509,708
12.113	1,393	---	---	1,393
12.401	4,213,716	---	---	4,213,716
12.420	305,765	---	209,079	514,844
14.000	10,000	---	---	10,000
14.103	138,892	---	---	138,892
14.157	---	---	6,250	6,250
14.169	127,489	7,855	76,063	211,407
14.181	114,968	---	27,133	142,101
14.191	79,555	---	---	79,555
14.195	974,326	---	---	974,326
14.218	43,785,220	77,152	4,838,956	48,701,328
14.219	---	469,833	47,417	517,250
14.228	546,046	8,275,904	1,504,128	10,326,078
14.231	1,729,444	328,177	398,289	2,455,910
14.235	4,780,181	100,482	774,767	5,655,430
14.236	---	3,303	---	3,303
14.238	1,979,385	---	148,215	2,127,600
14.239	11,194,917	651,449	5,197,868	17,044,234
14.241	925,802	392,549	---	1,318,351
14.243	223,948	37,040	---	260,988
14.244	1,701,527	---	---	1,701,527
14.246	834,836	---	---	834,836
14.250	---	19,890	---	19,890
14.401	120,000	---	---	120,000
14.850	1,953,168	---	---	1,953,168
14.862	557,622	---	---	557,622
14.867	6,799,999	---	---	6,799,999
14.871	82,494,996	---	736,779	83,231,775
14.872	2,325,657	---	6,136	2,331,793
14.900	2,240,730	22,561	369,097	2,632,388
14.901	299,721	---	2,080	301,801
14.904	198,816	---	---	198,816
14.905	1,608,829	209,529	12,133	1,830,491
15.021	2,760,714	---	---	2,760,714
15.022	9,337,808	---	---	9,337,808
15.030	193,791	---	---	193,791

**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, 2008**

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

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
15.033	205,930	---	---	205,930
15.035	148,673	---	---	148,673
15.039	---	---	133,234	133,234
15.040	573,464	---	---	573,464
15.042	9,875,464	---	---	9,875,464
15.044	112,046	---	---	112,046
15.046	74,894	---	---	74,894
15.062	50,786	---	---	50,786
15.108	295,300	---	---	295,300
15.130	161,742	---	64,624	226,366
15.224	5,261	---	---	5,261
15.226	1,360,487	---	---	1,360,487
15.228	73,494	14,078	---	87,572
15.608	25,000	---	---	25,000
15.631	12,012	---	---	12,012
15.638	48,457	---	---	48,457
15.639	65,606	---	---	65,606
15.808	25,000	---	---	25,000
15.904	153,893	---	---	153,893
15.916	---	15,973	---	15,973
15.921	99,528	---	---	99,528
15.922	12,336	---	---	12,336
15.929	112,068	---	---	112,068
16.004	---	4,054	---	4,054
16.007	3,508	994	---	4,502
16.320	163,567	---	---	163,567
16.321	1,511	---	---	1,511
16.523	---	668,584	---	668,584
16.524	---	---	29,390	29,390
16.527	406,883	---	51,723	458,606
16.540	93,011	128,764	---	221,775
16.541	---	---	7,500	7,500
16.543	305,418	---	---	305,418
16.548	---	161,929	38,594	200,523
16.549	---	43,060	---	43,060
16.560	291,408	68,865	---	360,273
16.575	---	1,102,878	---	1,102,878
16.579	60,495	1,183,601	75,556	1,319,652
16.580	321,649	---	---	321,649
16.582	426,651	---	1,500	428,151

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**Exhibit 2  
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2008**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
16.585	151,013	---	---	151,013
16.587	108,873	---	---	108,873
16.588	---	105,186	13,611	118,797
16.590	712,397	---	41,682	754,079
16.592	27,932	---	---	27,932
16.593	---	2,490	---	2,490
16.595	13,161	19,390	149,831	182,382
16.601	8,014	---	---	8,014
16.606	1,118,613	---	---	1,118,613
16.607	157,102	4,457	---	161,559
16.609	16,380	263,133	---	279,513
16.710	2,923,297	8,575	9,832	2,941,704
16.727	---	123,673	---	123,673
16.729	107,273	---	42,951	150,224
16.731	223,814	---	---	223,814
16.736	102,105	---	---	102,105
16.737	88,482	---	---	88,482
16.738	539,115	974,544	458,357	1,972,016
16.741	43,335	---	---	43,335
16.743	150,745	---	---	150,745
16.744	12,798	11,845	---	24,643
17.201	---	1,104	---	1,104
17.207	---	31,566	---	31,566
17.235	---	1,455,121	358,635	1,813,756
17.258	---	6,703,410	640,309	7,343,719
17.259	---	6,204,437	754,262	6,958,699
17.260	---	9,836,685	843,330	10,680,015
17.261	445,657	7,323	---	452,980
17.265	582,462	---	---	582,462
17.266	---	13,023	---	13,023
17.267	45,426	673,272	---	718,698
17.268	---	119,544	---	119,544
17.503	---	20,380	---	20,380
17.720	288,388	114,731	22,862	425,981
17.802	749,372	---	---	749,372
19.510	---	---	508,538	508,538
20.005	---	18,840	---	18,840
20.106	382,474	56,438,139	---	56,820,613
20.205	7,300,114	127,347,863	113,023	134,761,000
20.219	50,000	856,706	---	906,706

**State of Minnesota  
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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2008**

**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>	
20.303	---	10,232	---	10,232
20.500	26,063,205	8,510,445	---	34,573,650
20.505	1,376,090	1,352,083	434,298	3,162,471
20.507	53,759,785	556,787	521,550	54,838,122
20.509	11,497	6,249,705	---	6,261,202
20.514	614,432	---	---	614,432
20.516	555,833	43,733	182,175	781,741
20.600	---	1,107,432	18,618	1,126,050
20.601	20,269	420,842	---	441,111
20.604	---	---	1,193	1,193
20.605	---	13,814	---	13,814
20.608	---	232,287	---	232,287
20.703	---	44,726	8,300	53,026
20.930	26,461	---	---	26,461
21.000	---	100,980	---	100,980
30.002	97,529	---	---	97,529
30.009	78,000	---	---	78,000
45.024	10,000	---	---	10,000
45.025	---	---	1,800	1,800
45.310	---	117,903	---	117,903
45.313	---	---	65,439	65,439
47.050	---	---	78,742	78,742
47.076	321,463	---	---	321,463
66.001	104,183	---	---	104,183
66.032	8,934	156,213	25,040	190,187
66.034	225,830	---	---	225,830
66.202	1,140,335	---	---	1,140,335
66.419	---	28,499	---	28,499
66.424	364,292	---	---	364,292
66.436	100,000	---	---	100,000
66.458	---	75,791,194	---	75,791,194
66.460	82,873	195,658	5,431	283,962
66.461	6,729	---	---	6,729
66.463	75	---	---	75
66.468	---	26,851,074	---	26,851,074
66.472	---	3,000	---	3,000
66.473	47,278	---	---	47,278
66.605	1,474,234	---	---	1,474,234
66.606	19,631	---	---	19,631
66.808	6,811	---	---	6,811

**State of Minnesota  
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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2008**

**Exhibit 2  
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
66.817	50,118	---	---	50,118
66.818	581,168	---	---	581,168
66.926	---	---	18,333	18,333
66.951	---	---	157,339	157,339
81.042	---	7,484,865	---	7,484,865
81.087	42,803	---	---	42,803
84.002	---	3,587,014	56,489	3,643,503
84.010	231,876	81,013,374	2,840	81,248,090
84.011	---	1,253,293	59,070	1,312,363
84.013	---	1,428,904	45,464	1,474,368
84.027	305,925	151,221,213	7,867,144	159,394,282
84.031	347,110	---	---	347,110
84.038	---	---	82,118	82,118
84.040	137,795	---	---	137,795
84.041	16,660,364	---	---	16,660,364
84.048	---	4,870,609	1,050,824	5,921,433
84.051	---	1,338	---	1,338
84.060	2,839,661	24,288	13,460	2,877,409
84.083	103,634	---	---	103,634
84.101	369,906	---	---	369,906
84.120	79,410	---	---	79,410
84.126	---	20,771	---	20,771
84.133	---	---	117,921	117,921
84.164	---	57,671	---	57,671
84.165	---	1,327,790	2,689,753	4,017,543
84.173	52,952	5,708,755	250,529	6,012,236
84.181	166,131	5,509,321	377,190	6,052,642
84.184	2,060,962	1,857,288	96,424	4,014,674
84.186	77,324	2,471,066	19,897	2,568,287
84.196	---	361,570	---	361,570
84.206	---	89,285	---	89,285
84.213	159,352	504,973	---	664,325
84.215	3,792,945	515,185	---	4,308,130
84.218	---	94,286	---	94,286
84.234	---	---	18,484	18,484
84.235	345,359	---	---	345,359
84.237	153,903	---	---	153,903
84.243	273,069	505,862	40,416	819,347
84.250	411,972	---	---	411,972
84.258	200,921	---	---	200,921

**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, 2008**

**Exhibit 2  
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.276	---	47,228	---	47,228
84.278	---	2,975	---	2,975
84.281	---	625,661	---	625,661
84.282	130,940	3,956,094	---	4,087,034
84.287	---	3,762,448	34,849	3,797,297
84.293	358,021	145,799	---	503,820
84.298	---	1,664,464	---	1,664,464
84.299	542,048	---	---	542,048
84.310	501,795	---	9,546	511,341
84.318	---	1,536,766	---	1,536,766
84.323	---	436,411	---	436,411
84.324	---	11,543	98,077	109,620
84.326	---	499,081	117,605	616,686
84.327	---	---	68,790	68,790
84.328	1,660,786	---	---	1,660,786
84.332	---	6,040	---	6,040
84.334	---	115,186	---	115,186
84.336	---	486,767	---	486,767
84.349	---	---	4,565	4,565
84.351	206,597	354,079	---	560,676
84.357	---	5,549,474	1,484	5,550,958
84.358	100,197	130,670	---	230,867
84.359	2,912,653	71,730	---	2,984,383
84.360	---	591,217	---	591,217
84.361	---	1,126,351	---	1,126,351
84.364	344,395	22,197	---	366,592
84.365	---	4,353,422	---	4,353,422
84.366	---	399,144	---	399,144
84.367	---	25,269,445	21,833	25,291,278
89.003	2,100	---	---	2,100
90.401	---	700,089	---	700,089
93.000	2,221,542	---	45,377	2,266,919
93.003	---	---	30,000	30,000
93.009	---	---	890	890
93.013	28,715	---	---	28,715
93.041	---	12,165	---	12,165
93.043	3,508	300,426	81,985	385,919
93.044	---	6,326,873	690,867	7,017,740
93.045	---	5,392,867	3,679,389	9,072,256
93.047	201,856	---	78,133	279,989



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**Exhibit 2  
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**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2008**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.048	15,004	125,258	940	141,202
93.051	---	174,637	28,509	203,146
93.052	102,400	1,640,043	669,266	2,411,709
93.053	11,705	1,683,556	1,241,602	2,936,863
93.065	---	---	78,401	78,401
93.068	---	---	162,376	162,376
93.069	---	8,620	---	8,620
93.086	267,251	---	---	267,251
93.104	550,679	---	---	550,679
93.110	307,499	99,642	15,306	422,447
93.115	---	10,000	---	10,000
93.116	---	12,513	---	12,513
93.118	---	---	2,801	2,801
93.121	---	---	219,031	219,031
93.135	713,613	---	106,852	820,465
93.136	---	525	---	525
93.150	---	509,280	---	509,280
93.185	---	105,458	---	105,458
93.210	15,551,779	---	---	15,551,779
93.212	---	---	39,950	39,950
93.213	462,160	---	15,253	477,413
93.217	3,235,545	---	131,702	3,367,247
93.224	2,725,815	---	---	2,725,815
93.226	---	---	10,708	10,708
93.230	285,581	---	---	285,581
93.233	2,540,476	---	---	2,540,476
93.235	---	25,200	---	25,200
93.237	1,855,511	---	---	1,855,511
93.242	92,255	---	3,826	96,081
93.243	234,651	120,000	---	354,651
93.251	---	60,047	---	60,047
93.253	755,686	---	---	755,686
93.254	---	---	76,721	76,721
93.260	---	130,322	14,000	144,322
93.268	---	628,085	10,563	638,648
93.273	---	---	6,266	6,266
93.276	318,913	198,333	32,388	549,634
93.278	6,966	---	---	6,966
93.279	737,700	---	289,278	1,026,978
93.282	---	720,953	---	720,953

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Summary of Expenditures of Federal Awards by CFDA Number  
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**Exhibit 2  
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.283	280,591	9,410,765	797,685	10,489,041
93.284	79,469	---	---	79,469
93.286	125,150	---	---	125,150
93.361	---	---	1,206	1,206
93.389	---	---	14,773	14,773
93.395	---	---	68,530	68,530
93.397	---	---	4,108	4,108
93.399	---	---	27,886	27,886
93.441	3,853,065	---	---	3,853,065
93.442	452,947	---	---	452,947
93.550	569,621	---	---	569,621
93.556	20,066	2,782,440	243,214	3,045,720
93.557	191,667	---	17,598	209,265
93.558	---	70,361,843	17,981,589	88,343,432
93.560	---	80,091	---	80,091
93.563	263,681	19,823,592	---	20,087,273
93.564	---	9,000	---	9,000
93.566	---	2,062,435	237,584	2,300,019
93.567	---	---	136,468	136,468
93.568	---	51,675,756	---	51,675,756
93.569	19,643	5,642,107	---	5,661,750
93.575	380,312	37,184,399	14,645,137	52,209,848
93.576	822,769	709,838	92,105	1,624,712
93.577	---	---	17,141	17,141
93.581	18,870	---	---	18,870
93.584	---	163,097	---	163,097
93.586	---	55	---	55
93.587	84,818	---	---	84,818
93.590	---	728,861	17,022	745,883
93.596	72,339	47,856,696	---	47,929,035
93.597	---	2,931	24,197	27,128
93.599	---	79,397	---	79,397
93.600	84,778,738	---	110,700	84,889,438
93.602	305,692	---	---	305,692
93.603	---	390	---	390
93.612	278,864	---	---	278,864
93.623	177,242	---	---	177,242
93.633	---	---	226,453	226,453
93.645	21,154	1,381,445	---	1,402,599
93.652	---	253,699	---	253,699

**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, 2008**

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

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
93.655	102,996	---	---	102,996
93.658	---	25,628,689	53,327	25,682,016
93.659	---	372,650	---	372,650
93.667	---	31,387,567	48,009	31,435,576
93.669	---	9,373	---	9,373
93.671	77,422	---	---	77,422
93.674	2,041	1,425,735	4,619	1,432,395
93.767	---	25,901	---	25,901
93.768	---	185,000	---	185,000
93.776	---	6,347	---	6,347
93.778	---	25,253,752	140,412	25,394,164
93.779	40,093	336,973	75,715	452,781
93.786	---	6,164	---	6,164
93.822	---	---	21,303	21,303
93.837	189,956	---	202,127	392,083
93.839	---	---	51,562	51,562
93.846	272,137	---	---	272,137
93.847	3,313,762	---	10,326	3,324,088
93.848	246,346	---	---	246,346
93.849	129,728	---	49,716	179,444
93.853	57,034	---	5,902	62,936
93.855	---	---	246,667	246,667
93.856	---	---	101,847	101,847
93.866	140,330	---	---	140,330
93.867	17,263	---	---	17,263
93.889	---	1,148,440	222,786	1,371,226
93.912	198,983	---	23,768	222,751
93.914	3,547,597	248,139	167,953	3,963,689
93.917	---	1,066,177	93,380	1,159,557
93.918	470,644	---	7,249	477,893
93.919	---	17,499	3,500	20,999
93.926	972,194	---	207,992	1,180,186
93.939	143,339	---	---	143,339
93.940	---	405,664	---	405,664
93.943	---	---	113,123	113,123
93.945	---	25,000	---	25,000
93.958	100,292	3,192,523	---	3,292,815
93.959	---	4,968,543	25,695	4,994,238
93.969	2,016	---	---	2,016
93.974	291,071	---	118,263	409,334

**State of Minnesota  
Office of the State Auditor  
Statewide Single Audit**

**Exhibit 2  
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2008**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.977	---	297,543	---	297,543
93.988	33,000	---	---	33,000
93.991	---	27,855	---	27,855
93.994	---	5,072,285	581,479	5,653,764
93.995	---	488,355	---	488,355
94.002	638,840	---	---	638,840
94.004	---	99,571	---	99,571
94.006	---	1,260,374	114,292	1,374,666
94.011	1,321,729	---	---	1,321,729
94.013	218,556	281,530	---	500,086
94.016	605,744	---	---	605,744
97.004	---	294,698	1,600	296,298
97.006	408	62,785	---	63,193
97.008	---	3,324,867	---	3,324,867
97.012	---	1,038,909	---	1,038,909
97.017	---	592,262	---	592,262
97.024	331,255	1,500	155,450	488,205
97.036	26,837	14,199,021	71,112	14,296,970
97.039	---	1,121,471	---	1,121,471
97.042	---	1,513,082	15,000	1,528,082
97.044	973,399	91,169	---	1,064,568
97.045	88,265	388,317	---	476,582
97.047	---	14,244	---	14,244
97.060	755,671	---	---	755,671
97.067	---	11,565,357	37,292	11,602,649
97.071	474,138	---	---	474,138
97.075	---	526,601	---	526,601
97.078	---	307,835	---	307,835
97.083	96,000	83,835	---	179,835
97.088	---	---	11,215	11,215
97.090	5,016	---	---	5,016
97.096	11,600	---	---	11,600
97.109	22,275	---	---	22,275
	<u>504,445,943</u>	<u>1,237,768,280</u>	<u>81,804,968</u>	<u>1,824,019,191</u>