

## **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 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, 2014

Exhibit 2

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	171,075	---	314,586	485,661
10.025	27,102	---	---	27,102
10.069	13,231	---	---	13,231
10.415	2,384,367	---	---	2,384,367
10.433	25,447	---	31,038	56,485
10.446	185,398	---	50,390	235,788
10.550	---	21,315	---	21,315
10.551	---	51,537	67,792	119,329
10.553	113,089	35,080,821	---	35,193,910
10.555	311,292	147,874,787	---	148,186,079
10.556	---	112,619	---	112,619
10.557	---	27,548,755	3,634,766	31,183,521
10.558	30,417	21,040,442	23,475	21,094,334
10.559	---	5,590,084	26,126	5,616,210
10.561	---	39,362,281	179,804	39,542,085
10.565	90,304	6,996,167	---	7,086,471
10.567	1,246,241	82,075	---	1,328,316
10.568	---	1,130,441	33,422	1,163,863
10.569	---	15,729,316	1,039,752	16,769,068
10.572	---	23,286	---	23,286
10.574	4,361	3,000	---	7,361
10.575	30,581	---	---	30,581
10.576	---	4,387	---	4,387
10.580	---	621,464	124,655	746,119
10.582	2,465	2,498,001	---	2,500,466
10.592	---	3,228	---	3,228
10.664	318,694	358,818	---	677,512
10.665	---	6,883,936	119,258	7,003,194
10.674	11,440	78,881	---	90,321
10.687 ARRA	53,237	---	---	53,237
10.760	5,802,238	---	---	5,802,238
10.761	---	---	241,541	241,541
10.766	3,544,602	---	---	3,544,602
10.767	315,212	---	---	315,212
10.769	99,990	---	---	99,990
10.770	---	---	722,111	722,111
10.781 ARRA	636,415	---	---	636,415
10.787 ARRA	21,265,534	---	---	21,265,534
10.854	2,000	---	---	2,000
10.855	---	104,561	---	104,561

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Exhibit 2  
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CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.862	9,162	---	---	9,162
10.870	254,000	---	---	254,000
10.913	1,802,376	---	---	1,802,376
10.923	494,234	21,597	---	515,831
11.300	2,225,025	---	---	2,225,025
11.302	1,655,168	---	11,396	1,666,564
11.303	117,448	---	11,724	129,172
11.307	6,680,643	678,190	---	7,358,833
11.419	16,797	33,943	---	50,740
11.555	---	---	273,149	273,149
11.557 ARRA	694,018	---	4,731	698,749
12.000	454,424	---	---	454,424
12.401	---	120	---	120
14.103	400,998	---	---	400,998
14.169	54,314	---	55,724	110,038
14.181	80,103	---	22,197	102,300
14.191	96,619	---	---	96,619
14.195	300,587	---	---	300,587
14.218	35,513,005	16,076	4,363,447	39,892,528
14.219	---	---	75,000	75,000
14.228	---	7,835,064	6,174,504	14,009,568
14.231	2,364,894	855,935	689,231	3,910,060
14.235	5,953,213	72,629	259,662	6,285,504
14.238	4,159,395	42,283	189,021	4,390,699
14.239	6,842,944	---	4,531,966	11,374,910
14.241	1,041,980	---	1,086,017	2,127,997
14.249	---	---	66,470	66,470
14.250	81,340	---	---	81,340
14.252	---	---	104,192	104,192
14.256	3,577,054	---	---	3,577,054
14.256 ARRA	2,425,997	---	888,758	3,314,755
14.257	---	100,244	---	100,244
14.257 ARRA	---	---	62,246	62,246
14.267	1,004,462	---	70,155	1,074,617
14.323	---	17,204	7,873	25,077
14.401	7,340	---	88,926	96,266
14.703	1,932,959	---	1,251,449	3,184,408
14.850	430,293	---	---	430,293
14.856	---	---	326,120	326,120
14.862	1,312,491	---	---	1,312,491

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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2014

Exhibit 2  
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CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
14.867	5,013,697	---	---	5,013,697
14.870	---	---	59,360	59,360
14.871	69,055,226	---	769,907	69,825,133
14.872	420,380	---	7,394	427,774
14.879	118,808	---	---	118,808
14.882 ARRA	1,582,708	---	---	1,582,708
14.900	1,107,603	177,511	372,570	1,657,684
14.901	2,557	---	---	2,557
14.905	2,023,927	---	116,283	2,140,210
14.913	528,234	---	---	528,234
14.914	616,291	150,340	---	766,631
15.021	2,272,429	---	---	2,272,429
15.022	29,825,269	---	---	29,825,269
15.023	9,500	---	---	9,500
15.024	517,732	---	---	517,732
15.030	222,116	---	---	222,116
15.033	2,298,853	---	---	2,298,853
15.035	570,408	---	---	570,408
15.036	31,890	---	---	31,890
15.039	---	---	142,836	142,836
15.040	615,476	---	---	615,476
15.042	6,054,232	---	---	6,054,232
15.043	307,686	---	---	307,686
15.044	1,173,131	---	---	1,173,131
15.046	518,526	---	---	518,526
15.047	381,967	---	---	381,967
15.048	898,675	---	---	898,675
15.062	110,188	---	---	110,188
15.108	273,413	---	---	273,413
15.130	608,498	---	136,228	744,726
15.141	119,974	---	---	119,974
15.151	123,955	---	---	123,955
15.226	1,753,656	---	---	1,753,656
15.228	28,963	---	---	28,963
15.230	8,682	---	---	8,682
15.231	85,260	---	---	85,260
15.608	21,934	649	---	22,583
15.611	5,784	1,846	---	7,630
15.634	---	6,000	---	6,000
15.639	142,280	---	---	142,280

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Summary of Expenditures of Federal Awards by CFDA Number  
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Exhibit 2  
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CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
15.655	54,698	---	25,000	79,698
15.662	---	17,815	---	17,815
15.904	153,807	100,028	---	253,835
15.941	80,000	---	---	80,000
16.004	6,829	11,487	---	18,316
16.012	83,257	---	---	83,257
16.014	75,263	---	---	75,263
16.111	---	---	554	554
16.320	364,411	---	---	364,411
16.523	---	396,505	48,750	445,255
16.524	61,705	---	---	61,705
16.527	403,367	---	---	403,367
16.528	103,088	---	---	103,088
16.540	90,511	142,587	---	233,098
16.541	1,408,655	---	---	1,408,655
16.543	---	---	73,123	73,123
16.544	206,263	---	---	206,263
16.548	---	26,379	---	26,379
16.560	172,602	---	---	172,602
16.575	---	257,000	---	257,000
16.579	60,770	---	182,966	243,736
16.582	47,913	---	---	47,913
16.585	311,785	14,648	---	326,433
16.587	1,852,122	---	---	1,852,122
16.588	90,323	554,259	1,713	646,295
16.588 ARRA	---	54,427	---	54,427
16.590	546,389	---	---	546,389
16.592	6,227	---	---	6,227
16.593	---	8,883	---	8,883
16.595	32,858	---	---	32,858
16.596	99,380	---	---	99,380
16.606	578,324	---	---	578,324
16.607	141,880	8,348	104,291	254,519
16.608	663,067	---	---	663,067
16.609	23,650	---	---	23,650
16.616	18,307	---	---	18,307
16.710	2,475,286	171,118	109,581	2,755,985
16.710 ARRA	545,331	---	---	545,331
16.726	273,952	---	156,421	430,373
16.727	---	18,330	5,319	23,649

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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2014

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
16.731	363,083	---	---	363,083
16.735	34,296	---	---	34,296
16.736	114,093	---	---	114,093
16.738	1,523,627	1,266,581	769,512	3,559,720
16.738 ARRA	---	90,490	---	90,490
16.741	84,786	---	---	84,786
16.742	35,080	32,332	---	67,412
16.750	60,375	---	---	60,375
16.753	11,313	---	---	11,313
16.758	---	---	9,000	9,000
16.803	---	1,132	---	1,132
16.803 ARRA	---	10,270	---	10,270
16.804	717,988	---	---	717,988
16.804 ARRA	54,811	---	59,301	114,112
16.805	161,770	---	---	161,770
16.810 ARRA	---	---	71,125	71,125
16.812	106,478	114,696	---	221,174
16.819	18,202	---	---	18,202
16.922	96,633	---	---	96,633
17.207	---	470,791	---	470,791
17.225	---	40,493	---	40,493
17.225 ARRA	---	36	---	36
17.235	---	1,500,521	438,247	1,938,768
17.245	---	14,696	---	14,696
17.258	---	5,419,232	194,303	5,613,535
17.259	---	6,148,012	516,649	6,664,661
17.260	---	191,278	37,175	228,453
17.265	489,183	---	---	489,183
17.266	---	---	17,002	17,002
17.267	---	263,429	---	263,429
17.274	598,027	---	---	598,027
17.275 ARRA	---	84,933	---	84,933
17.277	---	752,587	74,821	827,408
17.278	---	5,969,048	324,426	6,293,474
17.720	38,000	---	---	38,000
19.510	475,720	---	1,029,294	1,505,014
20.106	---	22,515,225	---	22,515,225
20.200	---	300,318	---	300,318
20.205	6,995,727	133,717,020	150	140,712,897
20.215	75,195	---	---	75,195

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Summary of Expenditures of Federal Awards by CFDA Number  
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CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
20.219	---	854,353	---	854,353
20.317	---	30,508	---	30,508
20.319	---	21,502,143	---	21,502,143
20.500	126,122,843	130,000	4,004,614	130,257,457
20.500 ARRA	52,217	---	---	52,217
20.505	---	4,054,721	14,000	4,068,721
20.507	53,984,216	---	15,099,235	69,083,451
20.507 ARRA	729	---	---	729
20.509	1,025,519	9,946,911	236,251	11,208,681
20.509 ARRA	---	38,630	---	38,630
20.514	216,673	---	---	216,673
20.516	1,169,463	749,294	271,666	2,190,423
20.519	637,773	---	---	637,773
20.521	415,324	384,044	---	799,368
20.522	1,827,828	---	1,182,960	3,010,788
20.523	41,744	---	---	41,744
20.525	312,955	---	---	312,955
20.600	119,345	1,800,695	216,420	2,136,460
20.601	---	40,200	8,981	49,181
20.602	---	25,532	---	25,532
20.608	---	2,029,265	206,936	2,236,201
20.609	---	22,147	4,086	26,233
20.610	---	17,500	---	17,500
20.616	---	57,139	2,029	59,168
20.703	---	317,022	---	317,022
20.932 ARRA	---	3,942,075	---	3,942,075
20.933	---	159,679	7,443,335	7,603,014
21.000	23,280	---	5,212,879	5,236,159
21.009	26,817	---	---	26,817
21.020	34,168	---	---	34,168
30.009	78,000	---	---	78,000
45.024	11,250	---	---	11,250
45.025	3,188	61,968	---	65,156
45.308	19,277	---	---	19,277
45.310	67,915	196,357	---	264,272
45.313	92,323	---	---	92,323
47.076	---	---	160,223	160,223
64.009	21,596	---	---	21,596
64.024	88,912	---	---	88,912
64.033	1,759	---	---	1,759

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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, 2014

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
64.101	16,388	---	---	16,388
66.001	90,864	---	---	90,864
66.032	16,223	---	---	16,223
66.035	48,178	---	---	48,178
66.038	157,380	---	---	157,380
66.041	218,936	---	---	218,936
66.202	---	---	112,274	112,274
66.458	440	---	62,102,837	62,103,277
66.460	4,216	338,761	18,484	361,461
66.463	2,210	---	---	2,210
66.468	---	1,007,951	15,620,051	16,628,002
66.469	149,605	262,200	---	411,805
66.472	---	5,826	---	5,826
66.473	87,798	---	---	87,798
66.605	2,647,796	---	---	2,647,796
66.715	2,672	---	---	2,672
66.817	215,582	---	---	215,582
66.818	1,079,617	---	---	1,079,617
66.926	94,619	---	28,677	123,296
81.041 ARRA	---	5,400	---	5,400
81.042	1,456	4,541,584	8,092	4,551,132
81.042 ARRA	1,402	1,545,550	---	1,546,952
81.087	484,602	---	---	484,602
81.117	---	3,593	---	3,593
81.128	---	45,447	106,756	152,203
81.128 ARRA	738,323	---	9,053	747,376
81.129	---	44,995	---	44,995
84.000	---	---	129,441	129,441
84.002	---	3,608,922	180,133	3,789,055
84.010	801,367	140,205,452	200,867	141,207,686
84.011	---	1,420,981	23,000	1,443,981
84.013	---	423,802	---	423,802
84.027	1,212,340	164,326,193	8,856,399	174,394,932
84.027 ARRA	---	198,000	---	198,000
84.031	---	---	189,971	189,971
84.041	17,491,184	---	---	17,491,184
84.048	---	5,411,230	1,569,816	6,981,046
84.048 ARRA	---	---	29,144	29,144
84.060	3,327,669	70,562	7,924	3,406,155
84.126	---	367,600	---	367,600



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**Summary of Expenditures of Federal Awards by CFDA Number**  
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**Exhibit 2**  
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CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
84.165	672,613	---	---	672,613
84.173	---	6,256,734	351,647	6,608,381
84.181	13,183	5,982,099	364,948	6,360,230
84.184	---	---	162,098	162,098
84.186	80	---	---	80
84.196	---	548,001	---	548,001
84.215	1,763,592	---	136,547	1,900,139
84.224	---	19,500	---	19,500
84.235	48,250	---	---	48,250
84.243	---	---	7,740	7,740
84.250	800,186	---	---	800,186
84.287	---	8,163,644	576,530	8,740,174
84.299	949,782	---	52,315	1,002,097
84.323	---	862,010	---	862,010
84.326	---	123,684	99,764	223,448
84.327	263,500	---	61,273	324,773
84.328 ARRA	1,138,952	---	---	1,138,952
84.334	---	828,080	26,987	855,067
84.336	81,001	---	---	81,001
84.351	239,379	---	---	239,379
84.353	---	---	6,685	6,685
84.358	246,850	520,869	---	767,719
84.361	---	10,000	---	10,000
84.363	478,868	---	---	478,868
84.365	32,607	7,599,687	4,866	7,637,160
84.366	64,947	1,188,501	---	1,253,448
84.367	75,017	25,480,686	---	25,555,703
84.374	---	223,174	816,179	1,039,353
84.377	---	4,286,539	---	4,286,539
84.378	16,883	5,902	---	22,785
84.384 ARRA	---	107	---	107
84.388	---	261,595	---	261,595
84.388 ARRA	---	1,498,891	---	1,498,891
84.391 ARRA	---	4,530	---	4,530
84.395	---	17,554	---	17,554
84.396 ARRA	---	---	667,866	667,866
84.401	---	35,567	---	35,567
84.404	6,968	---	---	6,968
84.410	---	37,998	---	37,998
84.411	---	---	1,189,700	1,189,700

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CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
84.412	---	1,792,838	643,547	2,436,385
84.412 ARRA	---	132,130	---	132,130
90.401	---	1,360,520	---	1,360,520
93.004	213,448	---	---	213,448
93.008	11,478	---	129,292	140,770
93.015	111,588	---	---	111,588
93.043	8,926	271,011	94,409	374,346
93.044	---	6,331,552	381,320	6,712,872
93.045	---	7,139,132	3,364,066	10,503,198
93.047	388,841	---	---	388,841
93.048	27,717	730,495	---	758,212
93.051	---	170,323	---	170,323
93.052	46,998	1,707,942	543,805	2,298,745
93.053	158,266	1,474,562	1,167,825	2,800,653
93.054	67,780	---	---	67,780
93.069	71,550	5,132,638	512,369	5,716,557
93.071	---	45,000	---	45,000
93.072	---	19,544	---	19,544
93.074	4,092	5,686	---	9,778
93.086	---	---	89,493	89,493
93.087	32,579	---	---	32,579
93.090	---	517,883	---	517,883
93.103	273,320	---	---	273,320
93.110	81,750	---	16,241	97,991
93.116	---	56,606	29,650	86,256
93.127	---	126,675	---	126,675
93.134	174,766	---	---	174,766
93.150	---	816,908	---	816,908
93.153	---	---	263,766	263,766
93.161	---	176,982	---	176,982
93.184	---	---	37,947	37,947
93.210	24,200,131	---	---	24,200,131
93.217	3,118,097	---	135,827	3,253,924
93.224	2,094,171	---	---	2,094,171
93.235	---	161,146	44,518	205,664
93.237	2,947,031	---	---	2,947,031
93.243	584,778	867,094	7,827	1,459,699
93.247	---	---	24,758	24,758
93.251	---	139,400	17,650	157,050
93.253	427,749	---	---	427,749

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CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.268	4,069	728,073	50,293	782,435
93.276	1,204,533	---	209,834	1,414,367
93.283	337,814	243,097	457,654	1,038,565
93.284	70,840	---	---	70,840
93.297	---	---	297,437	297,437
93.307	---	---	104,176	104,176
93.361	---	---	129,395	129,395
93.394	---	---	12,374	12,374
93.395	---	---	269,682	269,682
93.398	290,097	---	---	290,097
93.441	19,896,490	---	---	19,896,490
93.445	89,110	---	---	89,110
93.500	---	18,172	---	18,172
93.501	2,402	---	---	2,402
93.504	79,531	---	---	79,531
93.505	---	5,159,377	769,551	5,928,928
93.507	195,641	35,920	---	231,561
93.508	426,084	---	---	426,084
93.510	3,847,736	---	---	3,847,736
93.525	---	110,098	38,421	148,519
93.527	77,738	---	---	77,738
93.531	1,387,566	2,294,587	931,316	4,613,469
93.536	23,611	37,500	---	61,111
93.546	131,630	---	---	131,630
93.550	666,726	141,775	58,987	867,488
93.556	105,088	2,704,607	8,546	2,818,241
93.557	456,200	---	40,436	496,636
93.558	5,322,806	80,132,246	3,043,217	88,498,269
93.563	1,070,805	92,176,853	3,447	93,251,105
93.564	---	238,148	---	238,148
93.566	---	923,459	11,961	935,420
93.568	57,409	52,714,262	30,966	52,802,637
93.569	---	5,677,732	---	5,677,732
93.575	453,791	10,179,157	259,645	10,892,593
93.576	288,974	47,917	---	336,891
93.590	---	864,003	2,443	866,446
93.594	451,613	---	---	451,613
93.596	389,655	92,474	---	482,129
93.599	---	387,917	---	387,917
93.600	87,448,272	67,796	---	87,516,068

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Exhibit 2  
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2014

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.602	69,400	---	---	69,400
93.605	417,383	---	5,649	423,032
93.610	---	---	27,075	27,075
93.612	813,143	---	570	813,713
93.621	---	217,023	---	217,023
93.623	447,706	---	---	447,706
93.631	10,000	---	---	10,000
93.645	46,443	987,751	89,000	1,123,194
93.652	292,451	---	---	292,451
93.658	138,216	28,224,427	700	28,363,343
93.659	---	2,046,531	---	2,046,531
93.667	---	30,691,421	21,190	30,712,611
93.669	---	7,715	---	7,715
93.670	90,623	---	---	90,623
93.671	143,232	20,000	---	163,232
93.674	---	1,811,808	---	1,811,808
93.714 ARRA	---	40,084	---	40,084
93.719 ARRA	---	691,621	428,468	1,120,089
93.722 ARRA	22,751	---	---	22,751
93.727 ARRA	---	---	418,977	418,977
93.736	---	11,725	---	11,725
93.744	---	717	---	717
93.767	---	38,090	---	38,090
93.773	---	---	12,000	12,000
93.778	---	136,275,731	748,345	137,024,076
93.779	---	220,385	---	220,385
93.791	---	305,287	---	305,287
93.822	---	---	10,000	10,000
93.837	---	---	47,481	47,481
93.838	---	---	44,180	44,180
93.839	---	---	32,319	32,319
93.847	---	---	30,719	30,719
93.853	---	---	1,177	1,177
93.855	---	---	2,777	2,777
93.859	---	---	219	219
93.865	---	---	31,919	31,919
93.887	60,442	---	---	60,442
93.889	---	1,324,826	15,292	1,340,118
93.912	40,585	---	49,511	90,096
93.914	5,950,260	---	494,462	6,444,722

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Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2014**

**Exhibit 2  
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.917	---	1,374,400	661,505	2,035,905
93.919	162,813	1,128	---	163,941
93.924	73,409	---	---	73,409
93.926	924,915	---	1,700	926,615
93.933	490,653	---	---	490,653
93.939	175,586	---	---	175,586
93.940	---	929,048	---	929,048
93.943	156,911	---	---	156,911
93.958	116,249	2,488,581	7,090	2,611,920
93.959	548,639	4,531,347	108,503	5,188,489
93.977	---	302,524	---	302,524
93.988	100,810	---	---	100,810
93.991	---	212,667	---	212,667
93.993	---	---	51,160	51,160
93.994	---	5,755,407	990,420	6,745,827
94.002	555,999	---	---	555,999
94.006	---	---	456,885	456,885
94.011	1,299,099	---	---	1,299,099
94.013	290,813	---	---	290,813
94.016	604,348	---	---	604,348
94.018	---	346,470	---	346,470
94.019	---	---	322,217	322,217
96.001	---	624	---	624
96.008	400	---	---	400
97.010	---	---	36,203	36,203
97.012	---	1,337,360	---	1,337,360
97.024	148,572	---	173,968	322,540
97.036	2,126,729	11,768,063	---	13,894,792
97.039	390,864	345,587	---	736,451
97.041	---	10,000	---	10,000
97.042	---	2,945,168	---	2,945,168
97.044	2,665,590	---	---	2,665,590
97.045	---	37,881	---	37,881
97.047	---	316,941	---	316,941
97.052	---	47,999	---	47,999
97.055	---	93,774	22,329	116,103
97.056	198	1,189,109	34,204	1,223,511
97.067	40,669	14,558,713	1,286,546	15,885,928
97.075	---	679,196	---	679,196
97.078	---	191,678	---	191,678

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Exhibit 2  
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number  
For the Year Ended June 30, 2014

<u>CFDA Number</u>	<u>Audited Award Expenditure Amounts</u>			<u>Total</u>
	<u>Direct Federal</u>	<u>Pass Through</u>		
		<u>State</u>	<u>Other Agency</u>	
97.083	482,536	---	---	482,536
97.090	19,557	---	---	19,557
97.113 ARRA	---	135,571	---	135,571
	<u>673,122,250</u>	<u>1,472,709,966</u>	<u>181,756,505</u>	<u>2,327,588,721</u>