

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, 2016

Exhibit 2

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	48,080	117	---	48,197
10.025	14,845	---	---	14,845
10.069	13,231	---	---	13,231
10.168	153,780	---	---	153,780
10.225	69,199	---	---	69,199
10.311	201,121	---	---	201,121
10.351	75,189	---	---	75,189
10.415	2,372,140	---	---	2,372,140
10.427	31,310	---	---	31,310
10.443	128,564	---	---	128,564
10.446	78,512	---	42,690	121,202
10.543	26,000	4,000	---	30,000
10.551	---	---	139,583	139,583
10.553	---	40,028,455	---	40,028,455
10.555	128,106	151,360,714	---	151,488,820
10.556	---	400,787	---	400,787
10.557	---	26,380,966	3,692,805	30,073,771
10.558	---	24,155,388	---	24,155,388
10.559	---	6,855,048	27,648	6,882,696
10.560	---	740	---	740
10.561	---	49,232,495	204,389	49,436,884
10.565	6,198	7,722,757	---	7,728,955
10.567	869,674	165,180	---	1,034,854
10.568	---	1,418,791	41,976	1,460,767
10.569	---	9,516,254	927,132	10,443,386
10.572	---	24,167	---	24,167
10.574	---	4,546	---	4,546
10.575	74,073	50,481	---	124,554
10.576	---	4,675	---	4,675
10.579	---	236,431	---	236,431
10.580	---	616,379	200,259	816,638
10.582	9,908	2,506,432	---	2,516,340
10.664	13,206	189,448	---	202,654
10.665	---	6,909,356	149,734	7,059,090
10.674	---	35,025	---	35,025
10.675	21,998	---	---	21,998
10.760	4,057,358	---	2,927,211	6,984,569
10.766	11,279,084	---	---	11,279,084
10.769	35,020	---	---	35,020
10.787	21,824,722	---	---	21,824,722

**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, 2016**

**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>	
10.862	19,869	---	---	19,869
10.870	41,466	---	---	41,466
10.902	224,547	---	---	224,547
10.912	21,549	---	---	21,549
10.913	432,968	---	---	432,968
11.302	1,739,931	---	---	1,739,931
11.307	9,990,518	---	---	9,990,518
11.419	35,426	92,243	---	127,669
11.549	---	3,604	3,448	7,052
11.555	---	---	32,042	32,042
12.106	10,771	---	---	10,771
12.357	72,645	---	---	72,645
12.401	---	34,799	---	34,799
14.103	8,483	---	---	8,483
14.169	65,592	---	91,328	156,920
14.181	81,611	---	18,122	99,733
14.191	92,757	---	---	92,757
14.195	79,404	---	---	79,404
14.218	33,511,693	---	4,976,889	38,488,582
14.228	---	5,670,842	2,242,336	7,913,178
14.231	2,127,702	1,541,013	856,385	4,525,100
14.235	2,897,742	176,168	552,951	3,626,861
14.238	3,358,619	3,897	92,997	3,455,513
14.239	15,591,214	---	6,891,826	22,483,040
14.241	1,156,470	---	435,362	1,591,832
14.249	30,790	---	41,507	72,297
14.252	---	---	32,217	32,217
14.256	1,342,196	---	274,438	1,616,634
14.267	4,368,815	51,636	882,286	5,302,737
14.323	---	---	17,246	17,246
14.401	---	1,798	---	1,798
14.850	963,979	---	---	963,979
14.856	---	---	315,860	315,860
14.862	394,254	---	---	394,254
14.867	5,341,354	---	---	5,341,354
14.870	---	---	19,840	19,840
14.871	91,120,694	---	941,447	92,062,141
14.872	1,248,174	---	---	1,248,174
14.896	14,059	---	---	14,059
14.900	1,590,681	12,500	347,645	1,950,826

**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, 2016**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
14.905	1,173,332	---	61,474	1,234,806
14.913	5,909	---	---	5,909
15.022	32,652,475	---	---	32,652,475
15.033	1,173,026	---	---	1,173,026
15.035	1,443	---	---	1,443
15.038	111,006	---	---	111,006
15.039	---	---	154,335	154,335
15.042	4,972,699	---	---	4,972,699
15.043	292,284	---	---	292,284
15.044	592,175	---	---	592,175
15.046	244,121	---	---	244,121
15.048	698,916	---	---	698,916
15.130	---	---	53,308	53,308
15.151	150,000	---	---	150,000
15.152	302	---	---	302
15.226	1,929,022	---	---	1,929,022
15.228	539,198	---	---	539,198
15.605	---	181	---	181
15.608	18,338	---	---	18,338
15.639	6,411	---	---	6,411
15.659	10,069	---	---	10,069
15.662	567,700	---	---	567,700
15.904	128,942	23,420	---	152,362
15.941	---	---	120	120
16.004	---	5,014	---	5,014
16.012	96,407	---	---	96,407
16.014	240,581	---	2,642	243,223
16.016	75,001	---	---	75,001
16.021	11,082	---	---	11,082
16.523	---	134,922	49,826	184,748
16.527	608,725	---	---	608,725
16.540	25,919	184,510	---	210,429
16.543	---	---	99,168	99,168
16.560	198,519	---	---	198,519
16.575	11,338	143,425	---	154,763
16.579	32,545	---	51,572	84,117
16.582	109,869	---	---	109,869
16.585	125,332	80,941	---	206,273
16.587	1,012,342	---	---	1,012,342
16.588	76,494	708,073	2,192	786,759

**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, 2016**

**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>	
16.590	665,057	---	---	665,057
16.592	10,430	---	---	10,430
16.593	---	9,617	---	9,617
16.595	32,811	---	---	32,811
16.606	480,102	---	---	480,102
16.607	142,479	37,851	602	180,932
16.608	178,369	---	---	178,369
16.609	21,550	---	---	21,550
16.616	89,393	---	---	89,393
16.710	2,276,285	7,069	313	2,283,667
16.726	---	---	8,425	8,425
16.736	84,414	---	---	84,414
16.738	1,103,344	1,546,764	488,229	3,138,337
16.741	175,926	---	---	175,926
16.742	79,377	31,131	---	110,508
16.745	9,004	---	---	9,004
16.750	173,254	---	---	173,254
16.751	207,757	---	---	207,757
16.758	1,088,589	---	9,000	1,097,589
16.804	2,826	---	3,628	6,454
16.805	155,284	---	---	155,284
16.808	---	---	27,857	27,857
16.812	---	29,738	---	29,738
16.817	68,952	---	---	68,952
16.819	435,508	---	62,566	498,074
16.922	154,340	---	20,000	174,340
17.207	---	493,365	186,839	680,204
17.235	---	1,357,256	1,210,819	2,568,075
17.245	---	978	---	978
17.258	---	7,946,803	1,098,093	9,044,896
17.259	---	6,501,330	1,702,080	8,203,410
17.265	391,477	---	---	391,477
17.266	---	3,850	---	3,850
17.267	---	120,013	54,112	174,125
17.268	1,142,173	---	---	1,142,173
17.270	385,124	---	---	385,124
17.274	839,581	---	---	839,581
17.277	---	630,555	5,043	635,598
17.278	---	4,154,963	1,299,602	5,454,565
17.282	---	5,058	784	5,842

**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, 2016**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
17.720	44,640	---	---	44,640
19.510	---	---	1,843,055	1,843,055
20.106	---	31,545,979	---	31,545,979
20.200	---	33,248	---	33,248
20.205	1,374,455	148,800,463	274,689	150,449,607
20.219	---	2,109,456	---	2,109,456
20.500	92,825,240	1,544,069	194,250	94,563,559
20.505	90,884	5,026,795	---	5,117,679
20.507	85,642,877	---	807,690	86,450,567
20.509	1,168,962	10,650,585	257,456	12,077,003
20.513	---	483,300	---	483,300
20.514	350,997	764	---	351,761
20.516	308,020	---	37,386	345,406
20.521	556,549	73,074	196,841	826,464
20.522	317,097	---	301,415	618,512
20.523	11,189	---	---	11,189
20.525	7,563,119	---	---	7,563,119
20.526	1,864,050	477,600	---	2,341,650
20.600	---	1,133,969	196,188	1,330,157
20.601	---	5,815	---	5,815
20.602	---	1,441	2,502	3,943
20.608	---	2,589,748	424,126	3,013,874
20.609	---	41,609	1,267	42,876
20.616	---	601,377	182,365	783,742
20.703	---	102,961	---	102,961
21.000	95,139	---	348,295	443,434
21.009	45,121	---	---	45,121
21.020	50,637	---	---	50,637
30.009	25,795	---	---	25,795
45.024	43,831	---	---	43,831
45.025	3,000	190,299	---	193,299
45.310	---	314,844	---	314,844
45.311	2,378	---	---	2,378
64.024	86,077	---	---	86,077
64.033	221,206	---	62,541	283,747
64.101	9,676	---	---	9,676
66.034	2,911	990	---	3,901
66.038	190,066	---	---	190,066
66.440	26,085	---	---	26,085
66.458	---	---	71,539,861	71,539,861

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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2016**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
66.460	---	221,784	32,788	254,572
66.468	---	---	12,309,461	12,309,461
66.469	140,812	4,224	---	145,036
66.472	---	1,400	---	1,400
66.473	63,445	---	---	63,445
66.605	2,305,329	---	224	2,305,553
66.608	44,250	---	---	44,250
66.814	1,548	---	---	1,548
66.817	91,534	---	---	91,534
66.818	233,452	1,000,000	---	1,233,452
81.042	---	8,593,101	12,586	8,605,687
81.087	395,130	---	---	395,130
84.002	130,612	3,810,360	213,117	4,154,089
84.010	1,455,738	118,614,143	425,816	120,495,697
84.011	---	1,667,055	17,058	1,684,113
84.013	---	368,232	---	368,232
84.027	668,457	152,375,363	9,461,967	162,505,787
84.041	19,889,215	---	---	19,889,215
84.048	---	3,841,201	1,448,809	5,290,010
84.060	3,353,833	71,806	12,575	3,438,214
84.126	---	124,893	---	124,893
84.132	---	107,600	---	107,600
84.133	---	---	16,470	16,470
84.169	---	544,240	---	544,240
84.173	---	5,554,610	262,295	5,816,905
84.181	15,142	5,223,187	259,083	5,497,412
84.184	369,403	---	133,177	502,580
84.186	---	8,232	---	8,232
84.196	131,586	524,588	---	656,174
84.215	1,304,133	---	168,607	1,472,740
84.235	130,000	74,598	---	204,598
84.243	---	---	6,757	6,757
84.250	353,989	---	---	353,989
84.282	---	176,974	---	176,974
84.287	---	7,685,415	863,894	8,549,309
84.299	464,924	---	---	464,924
84.323	---	378,084	---	378,084
84.326	---	174,913	89,416	264,329
84.327	383,715	---	95,000	478,715
84.328	276,916	---	---	276,916

**State of Minnesota
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2016**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
84.334	---	2,830,164	184,690	3,014,854
84.336	33,498	---	---	33,498
84.351	407,002	---	---	407,002
84.358	52,230	402,184	---	454,414
84.363	388,153	---	---	388,153
84.365	---	7,707,289	18,030	7,725,319
84.367	---	20,527,753	63,283	20,591,036
84.374	---	348,710	701,991	1,050,701
84.377	707,608	3,259,980	---	3,967,588
84.411	---	97,879	798,734	896,613
84.412	11,000	3,100,516	2,138	3,113,654
90.401	---	8,054	---	8,054
93.004	53,833	---	---	53,833
93.008	---	3,500	56,409	59,909
93.043	---	364,247	86,172	450,419
93.044	35,000	6,968,771	421,673	7,425,444
93.045	---	7,268,858	3,634,480	10,903,338
93.047	306,137	---	---	306,137
93.048	---	601,573	---	601,573
93.051	---	7,578	---	7,578
93.052	---	2,032,837	520,114	2,552,951
93.053	108,440	1,831,640	1,144,675	3,084,755
93.054	31,470	---	---	31,470
93.069	---	4,204,332	735,095	4,939,427
93.070	7,668	---	---	7,668
93.071	---	213,757	1,902	215,659
93.074	---	60,792	1,059	61,851
93.079	6,000	10,889	---	16,889
93.080	---	---	19,263	19,263
93.086	---	---	60,152	60,152
93.090	---	159,719	---	159,719
93.103	131,803	---	---	131,803
93.110	345,050	84,264	108,053	537,367
93.116	---	34,643	14,770	49,413
93.127	---	95,221	---	95,221
93.134	260,225	---	---	260,225
93.150	---	777,599	---	777,599
93.153	---	---	283,495	283,495
93.161	---	101,078	---	101,078
93.210	22,229,403	---	---	22,229,403

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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	
93.217	440,840	---	146,544	587,384
93.223	---	---	1,834	1,834
93.224	2,958,542	---	---	2,958,542
93.235	---	294,680	80,753	375,433
93.237	1,540,435	---	---	1,540,435
93.241	1,155,603	61,879	31,077	1,248,559
93.243	85,460	737,645	---	823,105
93.247	---	---	43,380	43,380
93.251	---	115,037	21,970	137,007
93.253	400,739	---	---	400,739
93.259	---	11,671	---	11,671
93.268	---	557,093	16,390	573,483
93.276	1,101,303	277,470	100,547	1,479,320
93.283	259,509	30,749	55,588	345,846
93.284	111,294	---	---	111,294
93.297	2,751,344	---	539,393	3,290,737
93.301	---	52,404	---	52,404
93.307	---	---	143,700	143,700
93.314	---	23,825	3,364	27,189
93.317	---	---	173	173
93.324	---	126,671	---	126,671
93.365	---	---	31,842	31,842
93.394	---	---	16,331	16,331
93.395	---	---	373,359	373,359
93.398	152,683	---	---	152,683
93.424	---	---	5,000	5,000
93.441	14,399,012	---	---	14,399,012
93.442	545,812	---	---	545,812
93.500	---	28,085	---	28,085
93.504	102,131	---	---	102,131
93.505	---	6,834,645	1,031,032	7,865,677
93.507	62,366	8,378	8,317	79,061
93.510	143,522	---	---	143,522
93.525	---	573,714	112,729	686,443
93.527	20,257	---	---	20,257
93.531	87,635	---	6,375	94,010
93.536	37,500	382,533	---	420,033
93.539	---	18,046	---	18,046
93.550	733,715	---	192,511	926,226
93.556	122,814	2,035,375	33,761	2,191,950

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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	Direct Federal	Audited Award Expenditure Amounts		Total
		Pass Through		
		State	Other Agency	
93.557	351,714	---	1,933	353,647
93.558	4,721,270	80,222,189	10,802,611	95,746,070
93.560	---	20,183	---	20,183
93.563	802,581	92,061,813	2,708	92,867,102
93.566	---	1,027,905	23,880	1,051,785
93.568	---	53,633,803	5,316	53,639,119
93.569	---	5,848,083	---	5,848,083
93.570	---	409,536	---	409,536
93.575	285,919	14,328,550	---	14,614,469
93.576	630,232	---	92,836	723,068
93.584	---	220,147	77,864	298,011
93.590	---	2,127,152	128	2,127,280
93.596	88,791	329,244	117	418,152
93.599	---	352,863	---	352,863
93.600	97,423,041	5,394,884	10,529	102,828,454
93.602	197,154	---	---	197,154
93.605	342,377	---	---	342,377
93.610	---	---	45,052	45,052
93.612	178,534	---	---	178,534
93.623	435,116	---	---	435,116
93.624	198,246	1,028,531	252,875	1,479,652
93.645	63,698	705,401	---	769,099
93.658	242,104	35,062,037	328	35,304,469
93.659	---	2,171,101	---	2,171,101
93.667	---	30,002,838	17,193	30,020,031
93.669	---	10,692	---	10,692
93.671	---	107,843	---	107,843
93.674	---	1,645,187	---	1,645,187
93.701	---	---	2,500	2,500
93.718	---	---	14,627	14,627
93.727	---	---	47,364	47,364
93.733	---	10,000	---	10,000
93.753	---	32,250	---	32,250
93.757	---	618,470	231,074	849,544
93.761	---	127,048	---	127,048
93.763	---	85,229	6,147	91,376
93.767	---	1,303,869	3	1,303,872
93.778	7,450	169,057,825	166,410	169,231,685
93.779	---	349,007	---	349,007
93.791	---	199,799	---	199,799

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**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.817	---	78,179	---	78,179
93.822	---	---	10,000	10,000
93.829	---	13,643	---	13,643
93.837	13,650	---	---	13,650
93.838	---	---	6,800	6,800
93.839	---	---	1,826	1,826
93.847	---	---	22,499	22,499
93.853	64,063	---	140,096	204,159
93.855	---	---	3,867	3,867
93.865	---	---	36,791	36,791
93.889	---	1,582,251	32,638	1,614,889
93.912	68,701	---	34,327	103,028
93.914	5,723,082	---	41,001	5,764,083
93.917	---	1,246,257	---	1,246,257
93.919	71	224,224	---	224,295
93.924	63,185	---	---	63,185
93.926	811,604	---	418,715	1,230,319
93.933	269,052	---	---	269,052
93.938	---	11,110	---	11,110
93.940	---	712,233	---	712,233
93.945	---	10,000	---	10,000
93.953	---	228,321	---	228,321
93.958	---	2,878,596	---	2,878,596
93.959	1,720	6,436,368	104,694	6,542,782
93.977	---	5,238	---	5,238
93.991	---	256,691	---	256,691
93.994	---	5,174,229	1,192,552	6,366,781
94.002	484,857	---	---	484,857
94.006	---	---	1,051,609	1,051,609
94.011	1,172,589	---	---	1,172,589
94.013	320,650	---	---	320,650
94.016	584,809	---	---	584,809
94.019	---	---	254,970	254,970
96.001	---	4,382	---	4,382
97.010	---	---	13,897	13,897
97.012	---	917,952	---	917,952
97.024	124,157	163,935	87,524	375,616
97.036	31,741	8,450,926	745,425	9,228,092
97.039	---	1,250,239	10,627	1,260,866
97.042	---	3,463,520	16,210	3,479,730

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, 2016

Exhibit 2
(Continued)

<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>	
97.044	2,309,622	---	507,250	2,816,872
97.047	---	52,689	---	52,689
97.056	250,128	454,949	---	705,077
97.067	7,655	5,314,922	644,476	5,967,053
97.075	---	192,801	---	192,801
97.083	435,623	---	---	435,623
97.090	9,465	---	---	9,465
	<u>673,957,070</u>	<u>1,489,329,209</u>	<u>165,602,692</u>	<u>2,328,888,971</u>