

**TOWN OF LIMON, COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2005**

<u>FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM</u>	<u>FEDERAL CFDA NUMBER</u>	<u>PASS-THROUGH ENTITY IDENTIFYING NUMBER</u>	<u>FEDERAL EXPENDITURES</u>
U.S. Department of Health and Human Services: Direct program: Administration for Children and Families Head Start (provided to a sub-recipient)	93.600	N/A	\$619,056
Environmental Protection Agency Pass-through program from: Colorado Water Resources Authority: Capitalization Grant for Drinking Water State Revolving Fund Interest earnings subsidy	66.468		19,941
U.S. Department of Transportation Pass-through program from Colorado Department of Transportation, Aeronautics Division Airport Improvement Program	20.106		226,929
Pass-through program from Colorado Department of Transportation and East Central Council of Governments - Formula Grant for Other Than Urbanized Areas	20.509		2,502
Other Federal Financial Assistance Department of Treasury, Internal Revenue Service	21.XXX		30,655
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Total Expenditures of Federal Awards			<u><u>\$899,083</u></u>

The accompanying accountant's report and notes are integral parts of the financial statements.