

TOWN OF LIMON, COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2003

<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	\$590,796
Pass-through program from			
Colorado Rural Health Center			
Medical Rural Hospital Flexibility Grant	92.241		4,604
Rural Access to Emergency Devices Grant	93.259		204
Environmental Protection Agency			
Pass-through program from:			
Colorado Water Resources Authority:			
Capitalization Grant for Drinking Water State Revolving Fund			
Interest earnings subsidy	66.468		21,900
U.S. Department of Transportation			
Pass-through program from Colorado Department of			
Transportation, Aeronautics Division			
Airport Improvement Program	20.106		21,285
Airport Improvement Program	20.106		48,323
Pass-through program from Colorado Department of			
Transportation and East Central Council of Governments -			
Formula Grant for Other Than Urbanized Areas	20.509	98HJ001021	2,376
U.S. Department of Justice			
Bulletproof Vest Grant Partnership Program	16.607		367
Other Federal Financial Assistance			
Department of Treasury, Internal Revenue Service	21.XXX		2,402
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Total Expenditures of Federal Awards			<u><u>\$692,257</u></u>

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