

**Town of Limon, Colorado**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended December 31, 2010**

<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	\$ 764,816
ARRA - Administration for Children and Families Head Start (provided to a sub-recipient)	93.600	N/A	<u>16,342</u>
Subtotal Head Start			781,158
Environmental Protection Agency Pass-through program from: Colorado Water Resources Authority: Capitalization Grant for Drinking Water State Revolving Fund Interest earnings subsidy	66.468		14,867
U.S. Department of Transportation Airport Improvement Program	20.106	N/A	<u>283,212</u>
 Total Expenditures of Federal Awards			 <u>\$ 1,079,237</u>

The accompanying notes are an integral part of these financial statements.