

**MAINE STATE CONTROLLER'S OFFICE  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE PERIOD ENDED JUNE 30, 2007**

Exhibit 2

NOTE: All grants must have information in columns (1) - (8).  
Information to complete columns (1) - (5) are on the cover page of each Federal award, contract or cooperative agreement.  
Column (6) should be documented for all contracts between agencies and external parties, see Controller's Bulletin #05-05.

Dept./Agency Number (1)	06A (2)	Dept./Agency Name (3)	Environmental Protection (4)	(5)	(6)	(7)	8	(9a)	(9b)	(10)
				D = \$ direct from Fed Agency and spent by agency or ITS vendors N = donated						
				P = pass through entity received funds from another state agency & is a "subrecipient" T = transferred to another state agency aka "distributed to subrecipients"						
DUNS number (9 digit unique identifier)	Federal CFDA Number	Federal Agency Name	Official Federal (CFDA) Program Title	Contract or grant award number (if CFDA is unknown or 999)	Expenditure Type (D,N,P,T)	State Agency Number	Program/Grant (Award) Expenditures	T = transferred to another agency aka "distributed to subrecipients" Name of subrecipient agency	P = pass through entity received funds from another state agency & is a "subrecipient" Name of agency who provided monies	Comments
80-904-55-86	11.419	SPO	Coastal Zone Management Admin	NA05NOS4191071	P	06A	913		SPO	
80-904-55-86	11.419	SPO	Coastal Zone Management Admin	NA06NOS4190188	P	06A	536,167		SPO	
80-904-55-86	12.113	DOD	State Memorandum of Agreement	FY 06	D	06A	11,125		SPO	
80-904-55-86	12.113	DOD	State Memorandum of Agreement	FY 07	D	06A	464,738		SPO	
80-904-55-86	15.616	DOI	Clean Vessel Act	V4-1	D	06A	56,286			
80-904-55-86	15.616	DOI	Clean Vessel Act	V4-2	D	06A	34,764			
80-904-55-86	66.034	EPA	Surveys, Studies, Investigations, C	XA83148401	D	06A	46,321			
80-904-55-86	66.034	EPA	Surveys, Studies, Investigations, C	XA98187201	D	06A	33,824			
80-904-55-86	66.202	EPA	Congressionally Mandated Project	PM99129302	D	06A	284,252			
80-904-55-86	66.436	EPA	Surveys, Studies, Demonstrations	X797105901	D	06A	75,660			
80-904-55-86	66.436	EPA	Surveys, Studies, Demonstrations	X797109001	D	06A	28,762			
80-904-55-86	66.454	EPA	Water Quality Management Planni	C600100500	D	06A	(539)			
80-904-55-86	66.454	EPA	Water Quality Management Planni	C697142301	D	06A	97,435			
80-904-55-86	66.463	EPA	Water Quality Cooperative Agreeen	CP99108301	D	06A	21,001			
80-904-55-86	66.467	EPA	Wastewater Operator Training Gra	T97140801	D	06A	8,869			
80-904-55-86	66.467	EPA	Wastewater Operator Training Gra	T98173501	D	06A	16,847			
80-904-55-86	66.605	EPA	Performance Partnership Grants	BG99182900	D	06A	138,403	Agriculture, Audit		
80-904-55-86	66.605	EPA	Performance Partnership Grants	BG99182900	T	06A	76	Agriculture, Audit		
80-904-55-86	66.605	EPA	Performance Partnership Grants	BG99182901	D	06A	815,614	Agriculture, Audit		
80-904-55-86	66.605	EPA	Performance Partnership Grants	BG99182901	T	06A	180,988	Agriculture, Audit		
80-904-55-86	66.605	EPA	Performance Partnership Grants	BG99182902	D	06A	6,450,599	Agriculture, Audit		
80-904-55-86	66.605	EPA	Performance Partnership Grants	BG99182902	T	06A	10,658	Agriculture, Audit		
80-904-55-86	66.608	EPA	Environmental Information Exchan	OS98141601	D	06A	87,654			
80-904-55-86	66.608	EPA	Environmental Information Exchan	OS83029501	D	06A	(1,861)			
80-904-55-86	66.608	EPA	Environmental Information Exchan	OS83130701	D	06A	(4,168)			
80-904-55-86	66.608	EPA	Environmental Information Exchan	OS83131701	D	06A	44,043			
80-904-55-86	66.608	EPA	Environmental Information Exchan	OS83196601	D	06A	27,876			
80-904-55-86	66.608	EPA	Environmental Information Exchan	OS83258901	D	06A	30,229			
80-904-55-86	66.611	EPA	Environmental Policy and Innovati	PI83193601	D	06A	39,307			
80-904-55-86	66.709	EPA	Multi-Media Capacity Building Gra	EA97141701	D	06A	2,640			
80-904-55-86	66.802	EPA	Superfund State, Political Subdivis	V98154601	D	06A	53,668			
80-904-55-86	66.802	EPA	Superfund State, Political Subdivis	V98141501	D	06A	13,899			
80-904-55-86	66.805	EPA	Leaking Underground Storage Tar	LS00160703	D	06A	(1,167)			
80-904-55-86	66.805	EPA	Leaking Underground Storage Tar	LS00160705	D	06A	840,669			
80-904-55-86	66.809	EPA	Superfund State and Indian Tribe	VC00173111	D	06A	(16)			
80-904-55-86	66.809	EPA	Superfund State and Indian Tribe	VC00173112	D	06A	185,602			
80-904-55-86	66.817	EPA	State and Tribal Response Progra	RP98181401	D	06A	(786)			
80-904-55-86	66.817	EPA	State and Tribal Response Progra	RP97128301	D	06A	388,636			
80-904-55-86	66.817	EPA	State and Tribal Response Progra	RP97149901	D	06A	660,946			
80-904-55-86	66.999	National Park	National Park	n/a	D	06A	944			
							<b>11,680,876</b>			
				Indirect cost transfers 29's	see recon page					(1,181,035)
				Transfers to other agencies - Ag &	see recon page					(192,396)
				Adjust balance forwards	see recon page					83,348
							<b>per MFASIS</b>			<b>10,390,793</b>