

SOUTHWEST TEXAS JUNIOR COLLEGE

Schedule F

Schedule of Expenditures of State Awards
For the Year Ended August 31, 2014

Grantor Agency/Program Title	Grant Contract Number	Expenditures
Texas Education Agency		
Adult Education and Literacy	90100017110262	\$ 170,827
Temporary Assistance for Needy Families	93625017110232	24,886
Workforce Solutions Middle Rio Grande		
Project Grow		47,253
Texas Health and Human Services Commission		
Child Care		12,129
Texas Workforce Commission		
Oil & Gas Initiative	2713SDF000	249,915
Texas Department of Criminal Justice		
College Classes for Inmates		76,688
Texas Higher Education Coordinating Board		
Texas Grant		500,417
Adult Education and Literacy Innovation Grant		90,162
Texas College Workstudy		29,706
TEOG		3,449
Top 10 %		30,500
TG Dr. Charlie Wootan		19,050
Hazelwood Grant		22,932
IES Grant		2,000
Total State Financial Assistance		<u>\$ 1,279,914</u>

Note 1: State Assistance Reconciliation

State Revenues - per Schedule A	\$ 1,279,914
	<u>\$ 1,279,914</u>
	(A)

Note 2: Significant Accounting Policies Used in Preparing the Schedule

The accompanying schedule is presented using the accrual basis of accounting. See Note 2 to the financial statements for Southwest Texas Junior College's significant accounting policies. These expenditures are reported on Southwest Texas Junior College's fiscal year. Expenditure reports to funding agencies are prepared on the award period basis.