

SOUTHWEST TEXAS JUNIOR COLLEGE

Schedule F

Schedule of Expenditures of State Awards  
For the Year Ended August 31, 2012

Grantor Agency/Program Title	Grant Contract Number	Expenditures
Texas Education Agency		
Adult Basic Education	90100017110262	\$ 167,999
Temporary Assistance for Needy Families	93625017110232	41,772
Texas Health and Human Services Commission		
Child Care		29,193
Texas Department of Criminal Justice		
College Classes for Inmates		69,983
Texas Higher Education Coordinating Board		
Texas Grant		699,960
Texas College Workstudy		36,290
TEOG		93,555
AVID		83,011
Top 10 %		58,000
Nursing Shortage Reduction - Regular		16,295
Nursing Shortage Reduction - Under 70		24,735
Nursing Innovation Grant		43,867
TG Dr. Charlie Wootan		20,380
Total State Financial Assistance		<u>\$ 1,385,040</u>
Note 1: State Assistance Reconciliation		
State Revenues - per Schedule A		\$ 1,385,040
		<u>\$ 1,385,040</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.