

SOUTHWEST TEXAS JUNIOR COLLEGE

Schedule F

Schedule of Expenditures of State Awards
For the Year Ended August 31, 2010

<u>Grantor Agency/Program Title</u>	<u>Grant Contract Number</u>	<u>Expenditures</u>
Texas Education Agency		
Adult Basic Education	90100017110262	\$ 207,525
Temporary Assistance for Needy Families Intensive Summer Program	93625017110232	42,157 6,236
Texas Health and Human Services Commission		
Child Care		31,734
Texas Comptroller of Public Accounts		
Jobs and Education for Texans		19,535
Texas Higher Education Coordinating Board		
Texas Grant		712,956
Texas College Workstudy		23,766
TEOG		301,851
P-16 College Readiness		440
Top 10 %		24,000
G-Force		152
Nursing Shortage Reduction		80,280
Vocational Nursing Scholarship		485
Total State Financial Assistance		<u>\$ 1,451,117</u>
Note 1: State Assistance Reconciliation		
State Revenues - per Schedule A		\$ 1,451,117
		<u>\$ 1,451,117</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.