Schedule E

SOUTHWEST TEXAS JUNIOR COLLEGE

Schedule of Expenditures of Federal Awards For the Year Ended August 31, 2013

Federal Grantor/Pass Through Grantor Program Title Pass-Through Grantor's Pass-Through Grantor's Pass-Through Grantor's Pass-Through Disbursments	4.			Evac	Expenditures	
Direct Programs: Student Financial Ald Cluster Federal Pell Grant 84.063 \$ 12,479,331 Federal Pell Grant 84.288 2,809,880 \$ 2,809,880 \$ 3,909,890 \$ 3,909,890 \$ 3,909,890 \$ 3,909,890 \$ 3,909,890 \$ 3,909,800 \$		CFDA	Grantor's	and Pass-Through		
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Schedule E (Continued)

Note 1: Federal Assistance Reconcilation

Federal Grants and Contracts revenue - per Schedule A Add: Non Operating Federal Revenue from Schedule C Add: Direct Student Loans

2,283,343 12,737,968 2,809,880

17,831,191 (A)

Note 2: Significant accounting policies used in preparing the schedule

The expenditures included in the schedule are reported for the college's fiscal year. Expenditure reports to funding agencies are prepared on the award period basis. The expenditures reported above represent funds that have been expended by the college for the purpose of the award. The expenditures reported above may not have been reimbursed by the funding agencies as of the end of the fiscal year. Some amounts reported in the schedule may differ from amounts used in the preparation of the basic financial statements. Separate accounts are maintained for the different awards to ald in the observance of limitation and restrictions imposed by the funding agencies. The college has followed all applicable guidelines issued by various entities in the preparation of the schedule.