

FY2019 BOT-Private/Health-Related University Allocation Usage as of 1-30-19

FICE	Institution	FY2019 Allocation	FY19 Sweep Nov.2018	Total Encumbered as of 1-30-19	Total Amount of Allocation Remaining as of 1-30-19
Private Institutions					
003537	Abilene Christian University	\$ 311,163.00	\$ (231,407.00)	66,060.00	\$ 13,696.00
003543	Austin College	\$ -	\$ -	-	\$ -
003545	Baylor University	\$ 293,862.00	\$ (265,773.00)	28,089.00	\$ -
003557	Concordia University	\$ -	\$ -	-	\$ -
003560	Dallas Baptist University	\$ -	\$ -	-	\$ -
003564	East Texas Baptist University	\$ 17,276.00	\$ (12,602.00)	4,674.00	\$ -
003571	Hardin-Simmons University	\$ 34,576.00	\$ (29,902.00)	4,674.00	\$ -
003576	Houston Baptist University	\$ 155,581.00	\$ (105,336.00)	50,245.00	\$ -
003575	Howard Payne University	\$ -	\$ -	-	\$ -
003577	Huston-Tillotson University	\$ 69,153.00	\$ (64,479.00)	4,674.00	\$ -
003584	LeTourneau University	\$ 34,576.00	\$ (25,228.00)	9,348.00	\$ -
003586	Lubbock Christian University	\$ 69,153.00	\$ (69,153.00)	-	\$ -
003591	McMurry University	\$ 190,158.00	\$ (172,136.00)	18,022.00	\$ -
003598	Our Lady of the Lake University of San Antonio	\$ 17,276.00	\$ (12,602.00)	4,674.00	\$ -
003604	Rice University	\$ -	\$ -	-	\$ -
003610	Schreiner University	\$ 242,010.00	\$ (223,314.00)	14,022.00	\$ 4,674.00
003613	Southern Methodist University	\$ 17,276.00	\$ (7,928.00)	9,348.00	\$ -
003619	Southwestern Adventist University	\$ 34,576.00	\$ (21,959.00)	12,617.00	\$ -
003616	Southwestern Assemblies of God University	\$ 138,281.00	\$ (138,281.00)	-	\$ -
003620	Southwestern University	\$ 17,276.00	\$ (10,576.00)	6,700.00	\$ -
003621	St. Edward's University	\$ 17,276.00	\$ -	17,276.00	\$ -
003623	St. Mary's University	\$ -	\$ -	-	\$ -
003636	Texas Christian University	\$ 17,276.00	\$ (17,276.00)	-	\$ -
003641	Texas Lutheran University	\$ 17,276.00	\$ (17,276.00)	-	\$ -
003645	Texas Wesleyan University	\$ 51,852.00	\$ (47,178.00)	4,674.00	\$ -
003647	Trinity University	\$ -	\$ -	-	\$ -
003651	University of Dallas	\$ -	\$ -	-	\$ -
003588	University of Mary Hardin-Baylor	\$ 138,281.00	\$ (64,345.00)	59,914.00	\$ 14,022.00
003654	University of St. Thomas	\$ 69,153.00	\$ (50,457.00)	9,348.00	\$ 9,348.00
003578	University of the Incarnate Word	\$ 138,281.00	\$ (100,889.00)	37,392.00	\$ -
003663	Wayland Baptist University	\$ 17,276.00	\$ (17,276.00)	-	\$ -
003669	Wiley College	\$ -	\$ -	-	\$ -
Health-Related Institutions					
004948	Texas A&M University System Health Science Center	\$ -	\$ -	-	\$ -
010674	Texas Tech University Health Sciences Center School of Medicine	\$ 34,576.00	\$ (29,902.00)	4,674.00	\$ -
004951	The University of Texas Health Science Center, Houston	\$ 17,276.00	\$ (12,602.00)	4,674.00	\$ -
003659	The University of Texas Health Science Center, San Antonio	\$ 34,576.00	\$ (29,902.00)	4,674.00	\$ -
004952	The University of Texas Medical School, Galveston	\$ -	\$ -	-	\$ -
Grand Total		\$ 2,195,292.00	(1,777,779.00)	375,773.00	41,740.00