

FY2018 BOT-Private/Health-Related University Allocation Usage as of 10-19-17

			Total Encumbered as of	Total Amount of
FICE	Institution	FY2018 Allocation	10-19-17	Allocation Remaining as of 10-19-17
Private Institutions				
003537	Abilene Christian University	\$ 672,778.00	540,903.00	\$ 131,875.00
003543	Austin College	\$ 98,674.00	98,674.00	\$ -
003545	Baylor University	\$ 1,067,475.00	935,782.00	\$ 131,693.00
003557	Concordia University	\$ 44,851.00	27,150.00	\$ 17,701.00
003560	Dallas Baptist University	\$ 62,792.00	26,100.00	\$ 36,692.00
003564	East Texas Baptist University	\$ 62,792.00	47,512.00	\$ 15,280.00
003571	Hardin-Simmons University	\$ 134,555.00	130,194.00	\$ 4,361.00
003576	Houston Baptist University	\$ 260,141.00	248,875.00	\$ 11,266.00
003575	Howard Payne University	\$ 224,259.00	159,350.00	\$ 64,909.00
003577	Huston-Tillotson University	\$ 44,851.00	36,200.00	\$ 8,651.00
003584	LeTourneau University	\$ 206,318.00	185,525.00	\$ 20,793.00
003586	Lubbock Christian University	\$ 278,081.00	108,600.00	\$ 169,481.00
003591	McMurry University	\$ 170,437.00	113,125.00	\$ 57,312.00
003598	Our Lady of the Lake University of San Antonio	\$ 107,644.00	81,450.00	\$ 26,194.00
003604	Rice University	\$ 35,881.00	35,880.00	\$ 1.00
003610	Schreiner University	\$ 197,348.00	141,223.00	\$ 56,125.00
003613	Southern Methodist University	\$ 116,614.00	116,555.00	\$ 59.00
003619	Southwestern Adventist University	\$ 107,644.00	72,400.00	\$ 35,244.00
003616	Southwestern Assemblies of God University	\$ 143,526.00	112,853.00	\$ 30,673.00
003620	Southwestern University	\$ 107,644.00	102,693.00	\$ 4,951.00
003621	St. Edward's University	\$ 170,437.00	170,437.00	\$ -
003623	St. Mary's University	\$ 278,081.00	141,872.00	\$ 136,209.00
003636	Texas Christian University	\$ 242,200.00	239,448.00	\$ 2,752.00
003641	Texas Lutheran University	\$ 143,526.00	45,250.00	\$ 98,276.00
003645	Texas Wesleyan University	\$ 152,496.00	85,450.00	\$ 67,046.00
003647	Trinity University	\$ 8,970.00	-	\$ 8,970.00
003651	University of Dallas	\$ -	-	\$ -
003588	University of Mary Hardin-Baylor	\$ 331,904.00	306,908.00	\$ 24,996.00
003654	University of St. Thomas	\$ 152,496.00	135,750.00	\$ 16,746.00
003578	University of the Incarnate Word	\$ 394,696.00	294,125.00	\$ 100,571.00
003663	Wayland Baptist University	\$ 197,348.00	88,637.00	\$ 108,711.00
003669	Wiley College	\$ -	-	\$ -
Health-Related Institutions				
004948	Texas A&M University System Health Science Center	\$ 8,970.00	-	\$ 8,970.00
010674	Texas Tech University Health Sciences Center School of Medicine	\$ 116,614.00	113,125.00	\$ 3,489.00
004951	The University of Texas Health Science Center, Houston	\$ 8,970.00	-	\$ 8,970.00
003659	The University of Texas Health Science Center, San Antonio	\$ 26,911.00	25,100.00	\$ 1,811.00
004952	The University of Texas Medical School, Galveston	\$ -	-	\$ -
Grand Total		6,377,924.00	4,967,146.00	1,410,778.00