

Texas A&M University - San Antonio
Expenditures by Category
For the 12 Months Ending August 31, 2022

Expense Type	Expense Description	Code	Code Description	Proprietary	Fiduciary
Salaries	Salaries - Faculty	1310	Salary-Faculty-Non-Teaching	646,319.26	0.00
Salaries	Salaries - Faculty	1410	Salary-Faculty-Teaching	20,796,965.32	0.00
Salaries	Salaries - Faculty	1415	Sal-Gat - Fac/Academ	72,436.00	0.00
	Salaries - Faculty			21,515,720.58	0.00
Salaries	Salaries - Non-Faculty	1110	Sal-Admin - Professional	0.00	143,557.62
Salaries	Salaries - Non-Faculty	1325	Sal-Gar - Professional	9,607.04	0.00
Salaries	Salaries - Non-Faculty	1510	Salary-Professional-Administrative	20,145,632.76	0.00
Salaries	Salaries - Non-Faculty	1515	Salary-Classified	2,696,558.59	0.00
Salaries	Salaries - Non-Faculty	1525	Sal-Gant - Professional	89,604.50	0.00
Salaries	Salaries - Non-Faculty	1580	One Time Merit	1,000.00	0.00
Salaries	Salaries - Non-Faculty	1610	Longevity Pay	210,945.84	0.00
	Salaries - Non-Faculty			23,153,348.73	143,557.62
Salaries	Wages	1710	Wages - Faculty	800.00	0.00
Salaries	Wages	1711	Wages - Faculty Equivalent	198,701.84	0.00
Salaries	Wages	1715	Wages - Professional	100,859.85	0.00
Salaries	Wages	1720	Wages - Classified	133,501.81	0.00
Salaries	Wages	1730	Wages - Overtime	137,044.58	0.00
Salaries	Wages	1735	Wages - Compensatory Time	17,822.22	0.00
Salaries	Wages	1740	Wages - Student	1,798,062.71	0.00
Salaries	Wages	1745	Wages - Student (Federal Cws)	398,916.15	0.00
Salaries	Wages	1750	Wages - Student (State Cws)	65,284.50	0.00
Salaries	Wages	1765	Hazardous Duty Pay	15,240.00	0.00
Salaries	Wages	1770	Lump Sum Termination Pay - Vacation	349,191.51	0.00
Salaries	Wages	1940	Supplemental Compensation	95,094.60	0.00
	Wages			3,310,519.77	0.00
				47,979,589.08	143,557.62
Expense Type	Expense Description	Code	Code Description	Proprietary	Fiduciary
Benefits	Benefits	1909	Retiree Group Insurance Premiums	220,410.02	0.00
Benefits	Benefits	1910	Employee Insurance Payments	5,085,050.79	0.00
Benefits	Benefits	1920	Fica Contributions (Oasi Matching)	3,379,350.48	8,353.27
Benefits	Benefits	1945	Worker's Compensation Assessments	86,593.13	0.00
Benefits	Benefits	1950	Unemployment Compensation Insurance	39,686.15	243.00
Benefits	Benefits	1951	Lump Sum Assessment	132,781.63	0.00
Benefits	Benefits	1952	Lump Sum Assessment- Faculty	2,185.99	0.00
Benefits	Benefits	1955	Orp Base	740,311.29	0.00
Benefits	Benefits	1956	Orp Supplement	6,180.57	0.00
Benefits	Benefits	1957	Orp Differential	10,362.67	0.00
Benefits	Benefits	1958	Supplemental Orp (Limited Use)	2,530.28	0.00
Benefits	Benefits	1960	Trs Matching Contribution	1,352,916.31	13,174.91
Benefits	Benefits	1961	Trs New Member Contribution	103,381.44	0.00
Benefits	Benefits	1962	Trs-Care Surcharge	13,375.00	0.00
Benefits	Benefits	1964	Trs Workg Retiree Surchg-Fy2010 Fwd	73,380.70	0.00
Benefits	Benefits	1970	Federal Medicare Insurance Charge	0.00	2,048.82
Benefits	Benefits	6499	Unemployment Compensation Claim	77,282.64	0.00
	Benefits			11,325,779.09	23,820.00

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				11,325,779.09	23,820.00
Expense Type	Expense Description	Code	Code Description	Proprietary	Fiduciary
Operations And Maintenance	Non-Capital Equipment	5750	Office Furn And Equip - \$0-4,999.99	9,977.68	944.77
Operations And Maintenance	Non-Capital Equipment	5751	Medical & Lab Equip - \$0-4,999.99	121,257.88	0.00
Operations And Maintenance	Non-Capital Equipment	5752	Institut Furn & Equip - \$0-4,999.99	478,928.09	6,108.92
Operations And Maintenance	Non-Capital Equipment	5753	Shop And Indust Equip - \$0-4,999.99	5,908.56	0.00
Operations And Maintenance	Non-Capital Equipment	5755	Uniforms And Clothing - \$0-4,999.99	155,204.47	4,004.50
Operations And Maintenance	Non-Capital Equipment	5760	Pc Peripherals/Add Ons \$0-4,999.99	468,255.65	73.59
Operations And Maintenance	Non-Capital Equipment	5761	Computer Software Expensed	52,214.72	0.00
Operations And Maintenance	Non-Capital Equipment	5765	Educ Books, Film & Ref - \$0-4,999.9	61,183.82	21,075.98
Operations And Maintenance	Non-Capital Equipment	5767	Purchase Of Animals - \$0-4,999.99	1,978.24	0.00
Operations And Maintenance	Non-Capital Equipment	5770	Telecom - Equip Purch - \$0-4,999.99	19,177.14	181.38
Operations And Maintenance	Non-Capital Equipment	5780	Stereo Systems \$500-4,999.99	58,300.00	0.00
Operations And Maintenance	Non-Capital Equipment	5781	Cameras \$500.00-4,999.99	56,647.35	0.00
Operations And Maintenance	Non-Capital Equipment	5782	Vcr's/Tvs/Camcorders \$500-4,999.99	18,333.00	0.00
Operations And Maintenance	Non-Capital Equipment	5787	Computers (Micro) \$500.00-4,999.99	1,081,316.13	0.00
Operations And Maintenance	Non-Capital Equipment	5797	Oth Comp Rel-Agy Cntl \$500-4999.99	6,078.15	0.00
Operations And Maintenance	Non-Capital Equipment	5799	Oth Ctrl Assts-Agy Ct \$500-4999.99	1,347.00	0.00
	Non-Capital Equipment			2,596,107.88	32,389.14
Operations And Maintenance	Other	1926	State Employee Relocation-Taxable	72,300.00	0.00
Operations And Maintenance	Other	4010	Supplies - Office General	185,708.78	3,840.06
Operations And Maintenance	Other	4011	Supplies - Paper Goods & Janitorial	11,241.91	585.83
Operations And Maintenance	Other	4012	Supplies - Education	86,957.17	3,348.85
Operations And Maintenance	Other	4013	Supplies - Research	68,356.33	0.00
Operations And Maintenance	Other	4014	Supplies - Other (Incl Ammunition)	243,532.17	4,847.83
Operations And Maintenance	Other	4016	Supplies - Storeroom	1,721.69	0.00
Operations And Maintenance	Other	4020	Computer Consumables	19,952.12	0.00
Operations And Maintenance	Other	4025	Subscriptions, Periodicals,	764,411.37	1,120.00
Operations And Maintenance	Other	4030	Fuels And Lubricants - Other	20,737.37	0.00
Operations And Maintenance	Other	4036	Fuel - Gasoline	394.30	98.75
Operations And Maintenance	Other	4037	Fuel - Diesel	135.41	0.00
Operations And Maintenance	Other	4038	Fuel - Propane	99.94	0.00
Operations And Maintenance	Other	4039	Gases	1,141.43	0.00
Operations And Maintenance	Other	4040	Chemicals & Gases	23,669.29	0.00
Operations And Maintenance	Other	4045	Medical Supplies	15,546.68	0.00
Operations And Maintenance	Other	4050	Food Purchases (Rsrch,Sem,T,Tdem)	8,453.24	194.22
Operations And Maintenance	Other	4051	Food Purchases (Research Only)	102.87	0.00
Operations And Maintenance	Other	4055	Farm, Ranch And Nursery Supplies	1,409.59	198.49
Operations And Maintenance	Other	4057	Packing Supplies	265.45	0.00
Operations And Maintenance	Other	4065	Parts - Motor Vehicles	3,420.89	0.00
Operations And Maintenance	Other	4066	Parts - Machinery And Equipment	6,079.14	0.00
Operations And Maintenance	Other	4070	Plants	1,515.35	88.72
Operations And Maintenance	Other	4075	Shop And Industrial Supplies	64,379.09	68.87
Operations And Maintenance	Other	4076	Building Supplies And Materials	1,270.78	12,964.35
Operations And Maintenance	Other	4080	Fabrics And Linens	1,156.36	828.08
Operations And Maintenance	Other	4085	Furnishings & Equipment (Non-Inven)	85,139.89	3,032.16

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Operations And Maintenance	Other	4086	Furnishings & Equip - Research	149.99	0.00
Operations And Maintenance	Other	4090	Computer Parts & Supplies	20,832.13	0.00
Operations And Maintenance	Other	5211	Membership Dues-Professional Org.	122,206.81	798.00
Operations And Maintenance	Other	5212	Membership Dues-Country Club/Civic	1,250.00	0.00
Operations And Maintenance	Other	5213	Membership Dues/Fees - Other	186,116.31	1,405.89
Operations And Maintenance	Other	5214	Student Registration	28,092.70	140.00
Operations And Maintenance	Other	5215	Employee Training - Regis. Fees	251,760.87	13,550.18
Operations And Maintenance	Other	5220	Insurance Premiums	317,047.01	3,766.44
Operations And Maintenance	Other	5230	Employee License/Cert & Fees-Other	30,558.00	269.00
Operations And Maintenance	Other	5231	Service Charges	56,213.16	12,218.36
Operations And Maintenance	Other	5232	Credit Card Collection Expense	4,315.19	0.00
Operations And Maintenance	Other	5233	Fees - Demurrage	6.25	0.00
Operations And Maintenance	Other	5235	Web Payment Convenience Fee	10,436.46	1,316.55
Operations And Maintenance	Other	5236	Athletic/Performing Arts Tickets	16,388.98	889.05
Operations And Maintenance	Other	5237	Fees - E-Travel System	5,322.31	87.52
Operations And Maintenance	Other	5238	Fees - Pcard Expense Report	6,965.88	143.92
Operations And Maintenance	Other	5240	Employee Awards	10,590.36	160.00
Operations And Maintenance	Other	5241	Non-Employee Gifts	64,872.39	1,025.56
Operations And Maintenance	Other	5242	Promotional Purchases (Authorized)	339,697.68	11,964.95
Operations And Maintenance	Other	5245	Visa Processing Fee	5,573.82	0.00
Operations And Maintenance	Other	5350	Consultant Services - Other	373,750.63	0.00
Operations And Maintenance	Other	5355	Consultant Services - Computer	46,647.06	0.00
Operations And Maintenance	Other	5410	Educational/Training Services	115,804.31	8,500.00
Operations And Maintenance	Other	5415	Financial And Accounting Services	0.00	56,000.00
Operations And Maintenance	Other	5420	Legal Services	0.00	4,387.50
Operations And Maintenance	Other	5425	Medical Services	1,876.50	0.00
Operations And Maintenance	Other	5434	Lecturers - Travel Exp W/Receipts	16,384.47	0.00
Operations And Maintenance	Other	5435	Lecturers - Higher Education	60,453.49	0.00
Operations And Maintenance	Other	5453	Other Professional Services	34,940.88	364,592.16
Operations And Maintenance	Other	5511	M&R - Motor Vehicles	17,190.53	0.00
Operations And Maintenance	Other	5512	M&R - Machinery And Equipment	47,456.63	0.00
Operations And Maintenance	Other	5520	M&R - Cmptr Software - Tamu Cis	5,375.00	0.00
Operations And Maintenance	Other	5521	M&R - Cmptr Software - Not Tamu Cis	792,811.88	0.00
Operations And Maintenance	Other	5535	M&R - Cmptr Equip - Tamu Cis	145.00	0.00
Operations And Maintenance	Other	5536	M&R - Cmptr Equip - Not Tamu Cis	40,762.03	0.00
Operations And Maintenance	Other	5543	M&R - Facilities&Other Improvements	737.63	1,500.00
Operations And Maintenance	Other	5610	Hazard Waste Disposal Svcs-External	2,775.76	0.00
Operations And Maintenance	Other	5615	Photographic Services	30,225.10	1,350.00
Operations And Maintenance	Other	5616	Svcs - Reproduction, Scan, Imaging	256,386.63	1,796.61
Operations And Maintenance	Other	5617	Production Of Publications & Adv	49,855.74	0.00
Operations And Maintenance	Other	5620	Temporary Support Services	281,984.02	0.00
Operations And Maintenance	Other	5625	Computer Prog Serv-Tamu Cis	850.00	0.00
Operations And Maintenance	Other	5626	Computer Prog Serv-Not Tamu Cis	14,882.68	0.00
Operations And Maintenance	Other	5630	Communication Services	2,051,926.51	0.00
Operations And Maintenance	Other	5634	Sponsorships	264,309.04	1,100.00
Operations And Maintenance	Other	5635	Cleaning Services	3,404.61	0.00
Operations And Maintenance	Other	5641	Advertising Services - All Other	464,751.90	0.00

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Operations And Maintenance	Other	5650	Freight/Delivery Services	88,616.75	972.20
Operations And Maintenance	Other	5653	Contracted Services - Framing	786.60	0.00
Operations And Maintenance	Other	5655	Postal Services	277,986.23	7.73
Operations And Maintenance	Other	5656	Contracted Services - Towing	85.00	0.00
Operations And Maintenance	Other	5660	Criminal And Civil Invest Exp	18,299.34	0.00
Operations And Maintenance	Other	5661	Contracted Services - System Assess	852,806.95	0.00
Operations And Maintenance	Other	5662	Contracted Services-Embroidery/Alts	1,307.86	0.00
Operations And Maintenance	Other	5663	Contracted Services - Engraving	72.00	0.00
Operations And Maintenance	Other	5664	Contracted Services - Entertainment	142,155.52	1,250.00
Operations And Maintenance	Other	5670	Other Contracted Services	7,160,178.72	148,960.90
Operations And Maintenance	Other	5674	Electronic Media Services	4,727.39	0.00
Operations And Maintenance	Other	5676	Graphic Services	11,996.46	0.00
Operations And Maintenance	Other	5678	Contracted Svcs-Internet Web Design	119.99	0.00
Operations And Maintenance	Other	5695	Contracted Services-Trv-Hotel W/Rec	44,129.58	2,059.36
Operations And Maintenance	Other	5696	Contracted Svc-Tvl-Transport W/Rec	2,878.49	0.00
Operations And Maintenance	Other	5697	Contracted Services-Tvl-Mileage Doc	99.12	0.00
Operations And Maintenance	Other	5810	Rental Of Tools And Equipment	262,606.78	1,187.24
Operations And Maintenance	Other	5811	Rental Of Office Equipment	29,682.85	0.00
Operations And Maintenance	Other	5820	Rental Of Computer Equipment	839.52	0.00
Operations And Maintenance	Other	5825	Rental Of Copying Machines	293,066.33	0.00
Operations And Maintenance	Other	5830	Software Licensng-Usage Fees <\$100K	2,812,634.04	0.00
Operations And Maintenance	Other	5835	Rental Of Reference Material	1,245.00	0.00
Operations And Maintenance	Other	5840	Rental Of Motor Vehicles	177,480.73	5,796.65
Operations And Maintenance	Other	5842	Rental Of Hotel Room/Conf Facility	725,136.20	0.00
Operations And Maintenance	Other	5860	Rent Office Bldg/Space Offsite	414,288.10	0.00
Operations And Maintenance	Other	5864	Rent Other Space Onsite	17,294.78	0.00
Operations And Maintenance	Other	5865	Rent Service Bldg Offsite	1,000.00	0.00
Operations And Maintenance	Other	5869	Rent Storage Space Offsite	38,984.66	0.00
Operations And Maintenance	Other	5870	Rent Other Space Offsite	33,924.28	0.00
Operations And Maintenance	Other	5871	Rent Exhibit Space Offsite	7,477.80	0.00
Operations And Maintenance	Other	5905	Tuition Rebates	4,216.20	0.00
Operations And Maintenance	Other	6010	Grants - Senior Colleges And Univ	0.00	1,875,828.08
Operations And Maintenance	Other	6018	Grants - Individuals	4,970,300.99	1,346.52
Operations And Maintenance	Other	6020	Grants - Community Service Programs	0.00	0.00
Operations And Maintenance	Other	6025	Grants - Conferences And Seminars	741.63	0.00
Operations And Maintenance	Other	6230	Penalty On Late Payment To Vendor	1,606.95	0.00
Operations And Maintenance	Other	6315	Fines And Penalties	51.47	0.00
Operations And Maintenance	Other	6320	Investment Fees	161,064.48	0.00
Operations And Maintenance	Other	6335	Other Expenses - Local Only	903,921.00	11,906.33
Operations And Maintenance	Other	6337	Sofc - Other Expenses	240.00	80.59
Operations And Maintenance	Other	6338	Catering Services	323,615.31	18,913.83
Operations And Maintenance	Other	6339	Food Purchases(Not Business Meals)	195,465.98	10,345.27
Operations And Maintenance	Other	6340	Business Meals	68,720.79	1,308.12
Operations And Maintenance	Other	6341	Alcohol Purchases - Approved Accts	1,826.96	12,536.68
Operations And Maintenance	Other	6365	Participant Costs - Conf & Short Cs	27,207.44	40.00
Operations And Maintenance	Other	6366	Participant Costs - Tuition	2,000.00	0.00
Operations And Maintenance	Other	6367	Participant Costs - Fees	4,282.75	0.00

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Operations And Maintenance	Other	6368	Participant Costs - Books	237.89	0.00
Operations And Maintenance	Other	6370	Participant Costs - Travel	2,394.57	421.11
Operations And Maintenance	Other	6371	Participant Costs - Travel Out Of S	2,525.91	0.00
Operations And Maintenance	Other	6374	Participant Costs - Other	3,927.90	0.00
Operations And Maintenance	Other	6375	Services For Conference Expenses	9,081.02	0.00
Operations And Maintenance	Other	6376	Materials For Conference Expenses	57.94	0.00
Operations And Maintenance	Other	6377	Training - Non-State Employees	26,587.75	37.50
Operations And Maintenance	Other	6901	Items Purchased For Resale	8,900.52	0.00
Operations And Maintenance	Other	9610	Indirect Cost - Federal	141,946.86	0.00
Operations And Maintenance	Other	9617	Idc Fed Pass Thru-Non-Texas Entity	3,587.89	0.00
Operations And Maintenance	Other	9620	Indirect Cost - State	2,354.71	0.00
Operations And Maintenance	Other	9622	Idc - State Pass Through	3,640.02	0.00
Operations And Maintenance	Other	9625	Indirect Cost - Local	6,285.71	0.00
Operations And Maintenance	Other	9630	Indirect Cost - Private	60,769.90	0.00
Operations And Maintenance	Other	9635	Indirect Cost - Foreign	6,650.81	0.00
Operations And Maintenance	Other	9636	Idc-Federal Non-Operating	2,641,262.64	0.00
	Other			31,150,564.00	2,611,176.01
Operations And Maintenance	Travel	3010	Tvl-In-Public Trans. - Auto Rental	12,470.05	0.00
Operations And Maintenance	Travel	3011	Tvl-In-Public Trans. - Other	17,014.93	0.00
Operations And Maintenance	Travel	3016	Tvl-In-Mileage	26,805.87	1,143.41
Operations And Maintenance	Travel	3023	Tvl-In-Travel Agency Fees	746.51	0.00
Operations And Maintenance	Travel	3025	Tvl-In-Incidental Expenses	12,218.55	9.27
Operations And Maintenance	Travel	3030	Tvl-In-Meals & Lodging	94,569.16	150.16
Operations And Maintenance	Travel	3045	Tvl-In-Parking Fees	4,187.20	55.00
Operations And Maintenance	Travel	3110	Tvl-Out-Public Trans. - Auto Rental	3,898.65	0.00
Operations And Maintenance	Travel	3111	Tvl-Out-Public Trans. - Other	98,033.26	246.12
Operations And Maintenance	Travel	3116	Tvl-Out-Mileage	4,585.14	0.00
Operations And Maintenance	Travel	3123	Tvl-Out-Travel Agency Fee	322.65	0.00
Operations And Maintenance	Travel	3125	Tvl-Out-Incidental Expenses	16,924.11	0.00
Operations And Maintenance	Travel	3130	Tvl-Out-Meals & Lodging	117,719.75	1,619.13
Operations And Maintenance	Travel	3145	Tvl-Out-Parking Fees	3,687.60	0.00
Operations And Maintenance	Travel	3165	Tvl-Out-Apartmnt/House Rent Expense	1,077.42	0.00
Operations And Maintenance	Travel	3210	Travel - Prospective State Employee	11,561.82	0.00
Operations And Maintenance	Travel	3211	Travel Agency Fees For Prosp Empl	23.25	0.00
Operations And Maintenance	Travel	3310	Travel - Foreign	10,854.95	0.00
Operations And Maintenance	Travel	3311	Travel Agency Fees For Foreign Trav	6,275.52	0.00
Operations And Maintenance	Travel	3410	Travel - Students (Includes Meals)	135,716.86	535.96
Operations And Maintenance	Travel	3411	Tvl-Travel Agency Fees For Students	533.25	0.00
	Travel			579,226.50	3,759.05
				34,325,898.38	2,647,324.20
Expense Type	Expense Description	Code	Code Description	Proprietary	Fiduciary
Equipment (Capitalized)	Equipment (Capitalized)	8010	Purchase Of Land	48,061.91	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8410	Motor Vehicles-Pssngr (<=15)	56,362.00	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8415	Motor Vehicles - Other	43,245.00	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8421	Office Furnishings And Equipment	0.00	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8422	Medical And Laboratory Equipment	91,825.85	0.00

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Equipment (Capitalized)	Equipment (Capitalized)	8423	Specimens/Collections/Works Of Art	134,550.00	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8424	Other Instit Furn And Equipment	172,575.00	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8425	Shop, Farm & Industrial Equipment	19,740.55	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8435	Computer Equipment	441,452.00	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8510	Library Books & Materials-Depr	476.48	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8512	Library Books & Materials-Nondepr	7,413.46	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8710	C.I.P. - Constr/Rehab Of Buildings	123,753.00	0.00
Equipment (Capitalized)	Equipment (Capitalized)	8725	C.I.P. - Other Services	3,069.00	0.00
	Equipment (Capitalized)			1,142,524.25	0.00
				1,142,524.25	0.00

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Scholarships	Scholarships	5910	Scholarships - Undergraduate	31,895,403.01	0.00
Scholarships	Scholarships	5915	Scholarships - Graduate	492,117.73	0.00
Scholarships	Scholarships	5925	Tuition & Fee Remissions & Exemp	6,453,402.86	0.00
Scholarships	Scholarships	5928	Named Recipient Scholarship Expense	829,001.50	0.00
Scholarships	Scholarships	5929	Named Recipient Deposit	(316,667.00)	0.00
	Scholarships			39,353,258.10	0.00
				39,353,258.10	0.00

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Utilities	Utilities	5010	Electricity	1,311,136.44	0.00
Utilities	Utilities	5015	Natural And Liquified Petroleum Gas	143,714.50	0.00
Utilities	Utilities	5020	Water	151,757.10	0.00
Utilities	Utilities	5025	Other Utilities	6,985.87	0.00
Utilities	Utilities	5110	Telecom-Long Distance	3,408.38	0.00
Utilities	Utilities	5115	Telecom-Monthly Charge	25,274.59	0.00
Utilities	Utilities	5125	Telecom-Maintenance And Repair	10,957.50	0.00
Utilities	Utilities	5130	Telecom-Other Service Charges	28,707.63	0.00
Utilities	Utilities	5140	Telecom-Equipment Rental	784.74	0.00
Utilities	Utilities	5155	Telecom-Cable	893.68	0.00
	Utilities			1,683,620.43	0.00
				1,683,620.43	0.00

Totals Expenditures for: Texas A&M University - San Antonio				135,810,669.33	2,814,701.82
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