

FUND TYPE	TOTAL EXPENDITURE	TOTAL SPENT WITH HUBS AMOUNT/%	BLACK AMOUNT/%	HISPANIC AMOUNT/%	WOMAN AMOUNT/%	ASIAN PACIFIC AMOUNT/%	NATIVE AMERICAN AMOUNT/%	SERVICE-DISABLED VETERAN AMOUNT/%
714-UNIVERSITY OF TEXAS AT ARLINGTON-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	\$14,482	\$1,732/11.96%			\$1,732/11.96%			
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	\$14,482	\$1,732/11.96%			\$1,732/11.96%			
714-UNIVERSITY OF TEXAS AT ARLINGTON-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	\$1,738,440 ***	\$15,450/0.89% \$342,126/43.32%	\$20,144/2.55%		\$15,450/0.89% \$309,982/39.25%	\$12,000/1.52%		
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	\$1,738,440	\$357,576/20.57%	\$20,144/1.16%		\$325,432/18.72%	\$12,000/0.69%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	\$9,230,120 ***	\$3,204,447/34.72% \$126,147/1.77%	\$27,476/0.30%	\$6,964/0.08%	\$3,107,511/33.67% \$110,147/1.54%	\$62,495/0.68% \$16,000/0.22%		
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	\$9,230,120	\$3,330,594/36.08%	\$27,476/0.30%	\$6,964/0.08%	\$3,217,658/34.86%	\$78,495/0.85%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$741,058	\$22,368/3.02%	\$4,057/0.55%		\$15,470/2.09%	\$2,841/0.38%		
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	\$741,058	\$22,368/3.02%	\$4,057/0.55%		\$15,470/2.09%	\$2,841/0.38%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$39,056,415 ***	\$2,778,963/7.12% \$218/0.02%	\$54,379/0.14%	\$278,555/0.71%	\$2,015,949/5.16%	\$427,379/1.09% \$218/0.02%		\$2,700/0.01%
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	\$39,056,415	\$2,779,181/7.12%	\$54,379/0.14%	\$278,555/0.71%	\$2,015,949/5.16%	\$427,597/1.09%		\$2,700/0.01%
714-UNIVERSITY OF TEXAS AT ARLINGTON-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$23,623,141 ***	\$5,197,069/22.00% \$479,249/6.11%	\$2,307,702/9.77% \$4,278/0.05%	\$467,005/1.98% \$60,564/0.77%	\$1,501,638/6.36% \$274,413/3.50%	\$920,722/3.90% \$139,994/1.79%		
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	\$23,623,141	\$5,676,319/24.03%	\$2,311,981/9.79%	\$527,569/2.23%	\$1,776,051/7.52%	\$1,060,716/4.49%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Grand Total Expenditures								
T N S -TC -I	\$74,403,658 ***	\$11,220,031/15.08% \$947,741/5.65%	\$2,393,615/3.22% \$24,422/0.15%	\$752,525/1.01% \$60,564/0.36%	\$6,657,751/8.95% \$694,542/4.14%	\$1,413,439/1.90% \$168,212/1.00%		\$2,700/0.00%
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	\$74,403,658	\$12,167,772/16.35%	\$2,418,038/3.25%	\$813,089/1.09%	\$7,352,293/9.88%	\$1,581,651/2.13%		\$2,700/0.00%

*** = DOLLARS REPORTED BUT NOT SHOWN IN THESE COLUMNS.

T=TREASURY, N=NON-TREASURY, S=SUBCONTRACTOR FUNDS & PROCUREMENT CARD HUB PURCHASES, TC=TERM CONTRACT, I= INTER GOVERNMENTAL PAYMENTS.