

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/%
750-UNIVERSITY OF TEXAS AT TYLER-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	\$10,936							
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	\$10,936							
750-UNIVERSITY OF TEXAS AT TYLER-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	\$78,448	\$56,777/72.38%			\$56,777/72.38%			
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	\$78,448	\$56,777/72.38%			\$56,777/72.38%			
750-UNIVERSITY OF TEXAS AT TYLER-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	\$2,427,899	\$1,730,468/71.27%	\$15,802/0.65%		\$1,711,076/70.48%		\$3,590/0.15%	
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	\$2,427,899	\$1,730,468/71.27%	\$15,802/0.65%		\$1,711,076/70.48%		\$3,590/0.15%	
750-UNIVERSITY OF TEXAS AT TYLER-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$654,263	\$2,159/0.33%			\$2,159/0.33%			
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	\$654,263	\$2,159/0.33%			\$2,159/0.33%			
750-UNIVERSITY OF TEXAS AT TYLER-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$9,365,918	\$810,404/8.65%	\$650/0.01%	\$177,706/1.90%	\$527,590/5.63%	\$100,782/1.08%		\$3,675/0.04%
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	\$9,365,918	\$810,404/8.65%	\$650/0.01%	\$177,706/1.90%	\$527,590/5.63%	\$100,782/1.08%		\$3,675/0.04%
750-UNIVERSITY OF TEXAS AT TYLER-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$6,690,465	\$566,491/8.47% \$17,990/2.16%	\$21,163/0.32% \$2,863/0.34%	\$52,197/0.78%	\$265,114/3.96% \$15,126/1.81%	\$228,015/3.41%		
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	\$6,690,465	\$584,481/8.74%	\$24,027/0.36%	\$52,197/0.78%	\$280,240/4.19%	\$228,015/3.41%		
750-UNIVERSITY OF TEXAS AT TYLER-Grand Total Expenditures								
T N S -TC -I	\$19,227,932	\$3,166,300/16.47% \$17,990/2.16%	\$37,615/0.20% \$2,863/0.34%	\$229,903/1.20%	\$2,562,718/13.33% \$15,126/1.81%	\$328,798/1.71%		\$7,265/0.04%
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	\$19,227,932	\$3,184,290/16.56%	\$40,479/0.21%	\$229,903/1.20%	\$2,577,844/13.41%	\$328,798/1.71%		\$7,265/0.04%

*** = 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.