

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								
750-UNIVERSITY OF TEXAS AT TYLER-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	\$652,318 ***	\$1,682/0.26% \$123,240/29.33%			\$1,682/0.26% \$123,240/29.33%			
	\$652,318	\$124,922/19.15%			\$124,922/19.15%			
750-UNIVERSITY OF TEXAS AT TYLER-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	\$3,451,054	\$93,724/2.72%		\$3,519/0.10%	\$90,204/2.61%			
	\$3,451,054	\$93,724/2.72%		\$3,519/0.10%	\$90,204/2.61%			
750-UNIVERSITY OF TEXAS AT TYLER-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$1,179,754	\$1,704/0.14%			\$1,704/0.14%			
	\$1,179,754	\$1,704/0.14%			\$1,704/0.14%			
750-UNIVERSITY OF TEXAS AT TYLER-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$12,063,282	\$1,095,037/9.08%	\$550/0.00%	\$134,743/1.12%	\$839,125/6.96%	\$113,684/0.94%	\$6,935/0.06%	
	\$12,063,282	\$1,095,037/9.08%	\$550/0.00%	\$134,743/1.12%	\$839,125/6.96%	\$113,684/0.94%	\$6,935/0.06%	
750-UNIVERSITY OF TEXAS AT TYLER-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$9,713,418 ***	\$655,957/6.75% \$20,903/1.90%	\$41,343/0.43% \$1,859/0.17%	\$335,655/3.46%	\$220,667/2.27% \$19,044/1.73%	\$58,291/0.60%		
	\$9,713,418	\$676,861/6.97%	\$43,202/0.44%	\$335,655/3.46%	\$239,711/2.47%	\$58,291/0.60%		
750-UNIVERSITY OF TEXAS AT TYLER-Grand Total Expenditures								
T N S -TC -I	\$27,059,828 ***	\$1,848,107/6.83% \$144,143/9.48%	\$41,893/0.15% \$1,859/0.12%	\$473,918/1.75%	\$1,153,384/4.26% \$142,284/9.36%	\$171,975/0.64%	\$6,935/0.03%	
	\$27,059,828	\$1,992,250/7.36%	\$43,752/0.16%	\$473,918/1.75%	\$1,295,669/4.79%	\$171,975/0.64%	\$6,935/0.03%	

*** = 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.