SECTION VII - STATE AGENCY EXPENDITURE DATA

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	\$89,935							
	\$89,935							
		714-UNIVERSITY OF TEXAS AT ARLINGTON-Building Construction Unadjusted Goal is 21.1%						
T								
N S -TC -I	\$14,375,626 ***	\$45,323/0.32% \$2,183,242/15.82%	\$52,052/0.38%	\$302,118/2.19%	\$39,848/0.28% \$1,753,583/12.71%	\$5,475/0.04% \$47,443/0.34%	\$28,044/0.20%	
	\$14,375,626	\$2,228,565/15.50%	\$52,052/0.36%	\$302,118/2.10%	\$1,793,432/12.48%	\$52,918/0.37%	\$28,044/0.20%	
	714-UNIVERSITY OF TEXAS AT ARLINGTON-Special Trade Unadjusted Goal is 32.9%							
T N S -TC -I	\$5,217,306 ***	\$1,148,489/22.01% \$84,338/1.63%	\$25,097/0.48%	\$29,202/0.56% \$56,062/1.08%	\$1,055,754/20.24% \$28,064/0.54%	\$38,435/0.74% \$212/0.00%		
	\$5,217,306	\$1,232,827/23.63%	\$25,097/0.48%	\$85,264/1.63%	\$1,083,818/20.77%	\$38,647/0.74%		
			714-UNIVERSITY OF TEXA	S AT ARLINGTON-Professi	onal Services Unadjusted	Goal is 23.7%		
T N S -TC -I	\$771,522	\$34,507/4.47%	\$4,271/0.55%		\$30,061/3.90%	\$175/0.02%		
	\$771,522	\$34,507/4.47%	\$4,271/0.55%		\$30,061/3.90%	\$175/0.02%		
	714-UNIVERSITY OF TEXAS AT ARLINGTON-Other Services Unadjusted Goal is 26%							
T N S -TC -I	\$32,773,260 ***	\$2,615,614/7.98% \$2,571/0.20%	\$174,976/0.53%	\$417,517/1.27%	\$1,823,849/5.57%	\$199,271/0.61% \$2,571/0.20%		
	\$32,773,260	\$2,618,186/7.99%	\$174,976/0.53%	\$417,517/1.27%	\$1,823,849/5.57%	\$201,842/0.62%		
					y Purchasing Unadjusted G			
T								
N S -TC -I	\$23,322,513 ***	\$4,801,258/20.59% \$228,938/3.87%	\$1,476,913/6.33% \$2,160/0.04%	\$342,643/1.47% \$4,993/0.08%	\$2,276,507/9.76% \$123,059/2.08%	\$705,194/3.02% \$98,725/1.67%		
	\$23,322,513	\$5,030,197/21.57%	\$1,479,073/6.34%	\$347,637/1.49%	\$2,399,567/10.29%	\$803,919/3.45%		
	714-UNIVERSITY OF TEXAS AT ARLINGTON-Grand Total Expenditures							
T N S -TC -I	\$76,550,164 ***	\$8,645,194/11.29% \$2,499,090/9.55%	\$1,681,258/2.20% \$54,212/0.21%	\$789,363/1.03% \$363,173/1.39%	\$5,226,021/6.83% \$1,904,706/7.28%	\$948,550/1.24% \$148,952/0.57%	\$28,044/0.11%	
	\$76,550,164	\$11,144,284/14.56%	\$1,735,471/2.27%	\$1,152,537/1.51%	\$7,130,728/9.32%	\$1,097,503/1.43%	\$28,044/0.04%	

^{*** =} 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.