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/%	
		743-UNIVERSITY OF TEXAS AT SAN ANTONIO-Heavy Construction Unadjusted Goal is 11.2%							
T N S -TC -I									
			743-UNIVERSITY OF TEXAS AT SAN ANTONIO-Building Construction Unadjusted Goal is 21.1%						
T N S -TC -I	\$18,439,630 ***	\$180,346/0.98% \$2,075,001/11.26%	\$302,040/1.64%	\$18,032/0.10% \$1,138,963/6.18%	\$9,740/0.05% \$600,724/3.26%		\$33,273/0.18%	\$152,574/0.83%	
	\$18,439,630	\$2,255,348/12.23%	\$302,040/1.64%	\$1,156,995/6.27%	\$610,464/3.31%		\$33,273/0.18%	\$152,574/0.83%	
			743-UNIVERSITY OF T	TEXAS AT SAN ANTONIO-Spe	cial Trade Unadjusted Goa	l is 32.9%			
T N S -TC -I	\$2,617,590	\$324,672/12.40%		\$255,339/9.75%	\$69,333/2.65%				
	\$2,617,590	\$324,672/12.40%		\$255,339/9.75%	\$69,333/2.65%				
			743-UNIVERSITY OF TEXAS	3 AT SAN ANTONIO-Profess	ional Services Unadjusted	Goal is 23.7%			
T N S -TC -I	\$4,422,894 ***	\$461,478/10.43% \$1,044,938/23.77%		\$155,954/3.53% \$595,867/13.56%	\$305,523/6.91% \$347,585/7.91%	\$37,003/0.84%		\$64,482/1.47%	
	\$4,422,894	\$1,506,417/34.06%		\$751,821/17.00%	\$653,109/14.77%	\$37,003/0.84%		\$64,482/1.46%	
			743-UNIVERSITY OF TEXAS AT SAN ANTONIO-Other Services Unadjusted Goal is 26%						
T N S -TC -I	\$4,433,823 ***	\$977,220/22.04% \$890/0.18%	\$313,221/7.06%	\$128,371/2.90%	\$426,970/9.63% \$890/0.18%	\$108,656/2.45%			
	\$4,433,823	\$978,110/22.06%	\$313,221/7.06%	\$128,371/2.90%	\$427,860/9.65%	\$108,656/2.45%			
	743-UNIVERSITY OF TEXAS AT SAN ANTONIO-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$11,097,011	\$4,739,241/42.71%	\$1,413,032/12.73%	\$1,028,278/9.27%	\$2,185,946/19.70%	\$111,984/1.01%			
	\$11,097,011	\$4,739,241/42.71%	\$1,413,032/12.73%	\$1,028,278/9.27%	\$2,185,946/19.70%	\$111,984/1.01%			
	743-UNIVERSITY OF TEXAS AT SAN ANTONIO-Grand Total Expenditures								
T N S -TC -I	\$41,010,950 ***	\$6,682,960/16.30% \$3,120,830/13.38%	\$1,726,253/4.21% \$302,040/1.30%	\$1,585,976/3.87% \$1,734,830/7.44%	\$2,997,514/7.31% \$949,200/4.07%	\$220,640/0.54% \$37,003/0.16%	\$33,273/0.14%	\$152,574/0.37% \$64,482/0.28%	
	\$41,010,950	\$9,803,790/23.91%	\$2,028,294/4.95%	\$3,320,807/8.10%	\$3,946,714/9.62%	\$257,643/0.63%	\$33,273/0.08%	\$217,057/0.53%	

^{*** =} 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.