

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/%
789-LAMAR INSTITUTE OF TECHNOLOGY-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I								
789-LAMAR INSTITUTE OF TECHNOLOGY-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	\$1,663,359 ***	\$93,050/5.59%			\$93,050/5.59%			
	\$1,663,359	\$93,050/5.59%			\$93,050/5.59%			
789-LAMAR INSTITUTE OF TECHNOLOGY-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	\$120,260 \$48,061	\$58,195/48.39% \$2,220/4.62%		\$58,195/48.39% \$2,220/4.62%				
	\$168,321	\$60,415/35.89%		\$60,415/35.89%				
789-LAMAR INSTITUTE OF TECHNOLOGY-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I								
789-LAMAR INSTITUTE OF TECHNOLOGY-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$418,025 \$547,750	\$226,725/54.24% \$75,258/13.74%	\$4,033/0.74%	\$1,693/0.31%	\$199,118/47.63% \$11,686/2.13%	\$27,606/6.60% \$57,844/10.56%		
	\$10,402		\$4,033/0.42%	\$1,693/0.18%	\$210,805/22.07%	\$85,451/8.94%		
	\$955,373	\$301,984/31.61%						
789-LAMAR INSTITUTE OF TECHNOLOGY-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$524,865 \$771,761	\$231,942/44.19% \$332,487/43.08%	\$144,799/27.59% \$145,815/18.89%	\$86,807/16.54% \$163,833/21.23%	\$335/0.06% \$22,838/2.96%			
	\$137,814							
	\$1,158,813	\$564,429/48.71%	\$290,615/25.08%	\$250,640/21.63%	\$23,173/2.00%			
789-LAMAR INSTITUTE OF TECHNOLOGY-Grand Total Expenditures								
T N S -TC -I	\$2,726,511 \$1,367,573 ***	\$516,863/18.96% \$409,966/29.98% \$93,050/5.59%	\$144,799/5.31% \$149,849/10.96%	\$145,003/5.32% \$167,746/12.27%	\$199,454/7.32% \$34,525/2.52% \$93,050/5.59%	\$27,606/1.01% \$57,844/4.23%		
	\$148,217							
	\$3,945,868	\$1,019,879/25.85%	\$294,649/7.47%	\$312,750/7.93%	\$327,029/8.29%	\$85,451/2.17%		

\*\*\* = 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.