

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/%
720-UNIVERSITY OF TEXAS SYSTEM-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I								
720-UNIVERSITY OF TEXAS SYSTEM-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	\$334,492,297 ***	\$84,710,346/25.33%	\$9,890,481/2.96%	\$36,796,804/11.00%	\$36,320,346/10.86%	\$666,298/0.20%	\$1,036,415/0.31%	
	\$334,492,297	\$84,710,346/25.33%	\$9,890,481/2.96%	\$36,796,804/11.00%	\$36,320,346/10.86%	\$666,298/0.20%	\$1,036,415/0.31%	
720-UNIVERSITY OF TEXAS SYSTEM-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	\$247,480 ***	\$18,012/7.28% \$3,870/1.59%		\$2,800/1.13% \$1,210/0.50%	\$15,212/6.15% \$2,660/1.10%			
	\$247,480	\$21,882/8.84%		\$4,010/1.62%	\$17,872/7.22%			
720-UNIVERSITY OF TEXAS SYSTEM-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$17,878,626 ***	\$10,800/0.06% \$4,062,715/22.72%	\$92,079/0.52%	\$1,290,022/7.22%	\$10,800/0.06% \$847,179/4.74%	\$1,833,434/10.25%		
	\$17,878,626	\$4,073,515/22.78%	\$92,079/0.52%	\$1,290,022/7.22%	\$857,979/4.80%	\$1,833,434/10.25%		
720-UNIVERSITY OF TEXAS SYSTEM-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$86,740,430 ***	\$2,944,271/3.39% \$62,082/0.09%	\$26,892/0.03% \$495/0.00%	\$2,141,553/2.47% \$173/0.00%	\$165,352/0.19% \$36,082/0.05%	\$510,924/0.59% \$25,331/0.04%		\$99,548/0.11%
	\$86,740,430	\$3,006,354/3.47%	\$27,387/0.03%	\$2,141,727/2.47%	\$201,435/0.23%	\$536,255/0.62%		\$99,548/0.11%
720-UNIVERSITY OF TEXAS SYSTEM-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$19,250,083 ***	\$5,995,301/31.14% \$56,777/0.52%	\$444,192/2.31%	\$1,375,201/7.14% \$6,725/0.06%	\$2,858,537/14.85% \$29,431/0.27%	\$1,317,371/6.84% \$20,619/0.19%		
	\$19,250,083	\$6,052,079/31.44%	\$444,192/2.31%	\$1,381,926/7.18%	\$2,887,969/15.00%	\$1,337,990/6.95%		
720-UNIVERSITY OF TEXAS SYSTEM-Grand Total Expenditures								
T N S -TC -I	\$458,608,917 ***	\$8,968,385/1.96% \$88,895,791/20.65%	\$471,084/0.10% \$9,983,055/2.32%	\$3,519,555/0.77% \$38,094,935/8.85%	\$3,049,902/0.67% \$37,235,700/8.65%	\$1,828,295/0.40% \$2,545,683/0.59%	\$1,036,415/0.24%	\$99,548/0.02%
	\$458,608,917	\$97,864,176/21.34%	\$10,454,140/2.28%	\$41,614,491/9.07%	\$40,285,602/8.78%	\$4,373,979/0.95%	\$1,036,415/0.23%	\$99,548/0.02%

\*\*\* = 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.