

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	\$10,925	\$10,400/95.19%			\$10,400/95.19%			
-TC								
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	\$10,925	\$10,400/95.19%			\$10,400/95.19%			
714-UNIVERSITY OF TEXAS AT ARLINGTON-Building Construction Unadjusted Goal is 21.1%								
T N S	\$5,726,299	\$18,112/0.32%		\$46,574/0.81%	\$184,904/3.23%	\$11,171/0.20%		
-TC	***	\$242,650/4.24%						
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	\$5,726,299	\$260,763/4.55%		\$46,574/0.81%	\$203,017/3.55%	\$11,171/0.20%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Special Trade Unadjusted Goal is 32.9%								
T N S	\$8,403,982	\$2,067,316/24.60%	\$59,164/0.70%	\$5,131/0.06%	\$1,937,327/23.05%	\$65,692/0.78%		
-TC	***	\$17,831/0.24%			\$15,165/0.20%	\$2,666/0.04%		
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	\$8,403,982	\$2,085,147/24.81%	\$59,164/0.70%	\$5,131/0.06%	\$1,952,492/23.23%	\$68,358/0.81%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Professional Services Unadjusted Goal is 23.7%								
T N S	\$437,195	\$26,410/6.04%			\$14,178/3.24%	\$12,232/2.80%		
-TC	***	\$19,300/10.03%			\$19,300/10.03%			
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	\$437,195	\$45,710/10.46%			\$33,478/7.66%	\$12,232/2.80%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Other Services Unadjusted Goal is 26%								
T N S	\$34,455,559	\$2,469,000/7.17%	\$196,634/0.57%	\$265,254/0.77%	\$1,388,290/4.03%	\$618,820/1.80%		
-TC	***	\$67,251/0.27%		\$67,197/0.27%		\$54/0.00%		
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	\$34,455,559	\$2,536,252/7.36%	\$196,634/0.57%	\$332,451/0.96%	\$1,388,290/4.03%	\$618,875/1.80%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S	\$20,617,380	\$3,310,937/16.06%	\$1,791,586/8.69%	\$322,304/1.56%	\$993,759/4.82%	\$203,287/0.99%		
-TC	***	\$419,539/5.51%	\$2,415/0.03%	\$64,079/0.84%	\$194,700/2.56%	\$158,343/2.08%		
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	\$20,617,380	\$3,730,476/18.09%	\$1,794,001/8.70%	\$386,383/1.87%	\$1,188,460/5.76%	\$361,630/1.75%		
714-UNIVERSITY OF TEXAS AT ARLINGTON-Grand Total Expenditures								
T N S	\$69,651,343	\$7,902,177/11.35%	\$2,047,385/2.94%	\$592,690/0.85%	\$4,362,069/6.26%	\$900,032/1.29%		
-TC	***	\$766,572/1.68%	\$2,415/0.01%	\$177,850/0.39%	\$414,070/0.91%	\$172,235/0.38%		
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	\$69,651,343	\$8,668,750/12.45%	\$2,049,800/2.94%	\$770,541/1.11%	\$4,776,140/6.86%	\$1,072,267/1.54%		

*** = DOLLARS REPORTED BUT NOT SHOWN IN THESE COLUMNS.

T=TREASURY, N=NON-TREASURY, S=SUBCONTRACTOR FUNDS & PROCUREMENT CARD HUB PURCHASES, TC=TERM CONTRACT.