

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/%
708-TEXAS A&M SYSTEM SHARED SERVICE CTR-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I								
708-TEXAS A&M SYSTEM SHARED SERVICE CTR-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	\$14,220							
	\$14,220							
708-TEXAS A&M SYSTEM SHARED SERVICE CTR-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	\$67,434							
	\$67,434							
708-TEXAS A&M SYSTEM SHARED SERVICE CTR-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I								
708-TEXAS A&M SYSTEM SHARED SERVICE CTR-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$3,600,846 ***	\$277,108/7.70% \$59,615/24.92%	\$212,898/5.91%	\$33,455/0.93%	\$5,686/0.16% \$59,615/24.92%	\$25,067/0.70%		
	\$3,600,846	\$336,723/9.35%	\$212,898/5.91%	\$33,455/0.93%	\$65,301/1.81%	\$25,067/0.70%		
708-TEXAS A&M SYSTEM SHARED SERVICE CTR-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$3,186,035 ***	\$2,001,721/62.83% \$840/0.51%	\$444,339/13.95%	\$370,740/11.64%	\$736,482/23.12% \$840/0.51%	\$450,158/14.13%		
	\$3,186,035	\$2,002,562/62.85%	\$444,339/13.95%	\$370,740/11.64%	\$737,323/23.14%	\$450,158/14.13%		
708-TEXAS A&M SYSTEM SHARED SERVICE CTR-Grand Total Expenditures								
T N S -TC -I	\$6,868,536 ***	\$2,278,829/33.18% \$60,455/15.01%	\$657,238/9.57%	\$404,195/5.88%	\$742,169/10.81% \$60,455/15.01%	\$475,226/6.92%		
	\$6,868,536	\$2,339,285/34.06%	\$657,238/9.57%	\$404,195/5.88%	\$802,625/11.69%	\$475,226/6.92%		

*** = 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.