

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/%
785-UNIV OF TEXAS HEALTH CENTER AT TYLER-Heavy Construction Unadjusted Goal is 11.2%								
T N S	\$524,548							
-TC -I								
	----- \$524,548	-----	-----	-----	-----	-----	-----	-----
785-UNIV OF TEXAS HEALTH CENTER AT TYLER-Building Construction Unadjusted Goal is 21.1%								
T N S	\$45,247							
-TC -I								
	----- \$45,247	-----	-----	-----	-----	-----	-----	-----
785-UNIV OF TEXAS HEALTH CENTER AT TYLER-Special Trade Unadjusted Goal is 32.9%								
T N S	\$2,472,516	\$19,057/0.77%		\$8,835/0.36%	\$10,222/0.41%			
-TC -I	\$19,202							
	----- \$2,453,314	----- \$19,057/0.78%	-----	----- \$8,835/0.36%	----- \$10,222/0.42%	-----	-----	-----
785-UNIV OF TEXAS HEALTH CENTER AT TYLER-Professional Services Unadjusted Goal is 23.7%								
T N S	\$730,971	\$34,391/4.70%	\$81/0.01%		\$3,232/0.44%	\$5,830/0.80%	\$25,247/3.45%	
-TC -I	\$12,089	\$5,006/41.41%				\$5,006/41.41%		
	----- \$718,882	----- \$29,385/4.09%	----- \$81/0.01%	-----	----- \$3,232/0.45%	----- \$824/0.11%	----- \$25,247/3.51%	-----
785-UNIV OF TEXAS HEALTH CENTER AT TYLER-Other Services Unadjusted Goal is 26%								
T N S	\$8,098,157	\$525,461/6.49%	\$9,921/0.12%	\$114/0.00%	\$274,543/3.39%	\$235,637/2.91%	\$5,245/0.06%	
-TC -I	\$352,262							
	----- \$7,745,894	----- \$525,461/6.78%	----- \$9,921/0.13%	----- \$114/0.00%	----- \$274,543/3.54%	----- \$235,637/3.04%	----- \$5,245/0.07%	-----
785-UNIV OF TEXAS HEALTH CENTER AT TYLER-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S	\$31,487,087	\$1,176,727/3.74%	\$27,072/0.09%	\$406,704/1.29%	\$462,098/1.47%	\$280,852/0.89%	\$26,343/1.41%	
-TC -I	\$1,267,823	\$26,343/1.41%				\$1,644/0.13%		
	----- \$30,219,264	----- \$1,201,425/3.98%	----- \$27,072/0.09%	----- \$406,704/1.35%	----- \$462,098/1.53%	----- \$279,207/0.92%	----- \$26,343/0.09%	-----
785-UNIV OF TEXAS HEALTH CENTER AT TYLER-Grand Total Expenditures								
T N S	\$43,358,529	\$1,755,638/4.05%	\$37,074/0.09%	\$415,653/0.96%	\$750,096/1.73%	\$522,320/1.20%	\$30,492/0.07%	
-TC -I	\$1,651,378	\$26,343/1.41%				\$6,651/0.40%	\$26,343/1.41%	
	----- \$41,707,151	----- \$1,775,330/4.26%	----- \$37,074/0.09%	----- \$415,653/1.00%	----- \$750,096/1.80%	----- \$515,669/1.24%	----- \$56,835/0.14%	-----

*** = 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.