HUB_GOV_RPT		TEXAS HISTORICALLY UNDERUTILIZED BUSINESS (HUB) ANNUAL REPORT RECEIVED FOR FISCAL YEAR 2021 SECTION VII - STATE AGENCY EXPENDITURE DATA					18-Nov-2021	
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/%
			735-MIDWESTERN STAT	TE UNIVERSITY-Heavy Const	ruction Unadjusted Goal	is 11.2%		
T N S -TC -I	\$71,954 \$1,866	\$36,204/50.32%			\$36,204/50.32%			
	\$73,820	\$36,204/49.04%			\$36,204/49.04%			
			735-MIDWESTERN STATE	UNIVERSITY-Building Cons	truction Unadjusted Goa	l is 21.1%		
T N S -TC -I	\$509,801 \$2,220,159 ***	\$4,698/0.92% \$2,207/0.10% \$40,609/1.49%	\$40,609/1.49%	\$4,698/0.92%	\$2,207/0.10%			
	\$2,729,960	\$47,515/1.74%	\$40,609/1.49%	\$4,698/0.17%	\$2,207/0.08%			
			735-MIDWESTERN ST	TATE UNIVERSITY-Special T	rade Unadjusted Goal is	32.9%		
T N S -TC -I	\$645,159 \$522,465	\$9,106/1.41%			\$9,106/1.41%			
	\$1,167,625	\$9,106/0.78%			\$9,106/0.78%			
			735-MIDWESTERN STATE	UNIVERSITY-Professional	Services Unadjusted Goal	l is 23.7%		
T N S -TC -I	\$21,762 \$406,473 ***	\$21,762/100.00%			\$21,762/100.00%			
	\$428,236	\$21,762/5.08%			\$21,762/5.08%			
		735-MIDWESTERN STATE UNIVERSITY-Other Services Unadjusted Goal is 26%						
T N S -TC -I	\$782,340 \$4,002,976 ***	\$13,856/1.77% \$52,902/1.32% \$330/0.01%			\$13,856/1.77% \$50,649/1.27% \$330/0.01%	\$2,253/0.06%		
	\$4,785,317	\$67,089/1.40%			\$64,836/1.35%	\$2,253/0.05%		
			735-MIDWESTERN STATE	E UNIVERSITY-Commodity Pu	urchasing Unadjusted Goa	l is 21.1%		
T N S -TC -I	\$1,147,062 \$3,822,792 *** \$37,794	\$223,399/19.48% \$590,529/15.45% \$38,900/0.89%	\$168,925/14.73% \$323,960/8.47% \$9,121/0.21%	\$21,212/1.85% \$79,103/2.07% \$3,397/0.08%	\$20,286/1.77% \$111,828/2.93% \$26,189/0.60%	\$12,974/1.13% \$69,580/1.82%		\$6,054/0.16% \$191/0.00%
	\$4,932,060	\$852,828/17.29%	\$502,008/10.18%	\$103,713/2.10%	\$158,304/3.21%	\$82,555/1.67%		\$6,246/0.13%
			735-MIDWES	STERN STATE UNIVERSITY-Gr	and Total Expenditures			
T N S -TC -I	\$3,178,082 \$10,976,733 *** \$37,794	\$309,027/9.72% \$645,639/5.88% \$79,840/0.76%	\$168,925/5.32% \$323,960/2.95% \$49,731/0.47%	\$25,910/0.82% \$79,103/0.72% \$3,397/0.03%	\$101,216/3.18% \$164,686/1.50% \$26,520/0.25%	\$12,974/0.41% \$71,833/0.65%		\$6,054/0.06% \$191/0.00%
	\$14,117,021	\$1,034,507/7.33%	\$542,617/3.84%	\$108,412/0.77%	\$292,422/2.07%	\$84,808/0.60%		\$6,246/0.04%

*** = 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.