

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/%
760-TEXAS A & M UNIV - CORPUS CHRISTI-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	\$12,574	\$12,574/100.00%			\$12,574/100.00%			
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	\$12,574	\$12,574/100.00%			\$12,574/100.00%			
760-TEXAS A & M UNIV - CORPUS CHRISTI-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	\$8,375 \$9,825,703 ***	\$903,702/9.20% \$1,088,791/11.07%		\$69,088/0.70% \$438,932/4.46%	\$834,614/8.49% \$242,790/2.47%			\$407,068/4.14%
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	\$170							
	\$9,833,908	\$1,992,494/20.26%		\$508,020/5.17%	\$1,077,405/10.96%			\$407,068/4.14%
760-TEXAS A & M UNIV - CORPUS CHRISTI-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	\$1,948,105 ***	\$6,738/0.35% \$23,382/1.33%		\$23,382/1.33%	\$6,738/0.35%			
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	\$1,948,105	\$30,120/1.55%		\$23,382/1.20%	\$6,738/0.35%			
760-TEXAS A & M UNIV - CORPUS CHRISTI-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$299,255 ***	\$185,973/72.49%		\$59,836/23.32%	\$38,989/15.20%	\$2,091/0.82%	\$85,056/33.16%	
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	\$299,255	\$185,973/62.15%		\$59,836/20.00%	\$38,989/13.03%	\$2,091/0.70%	\$85,056/28.42%	
760-TEXAS A & M UNIV - CORPUS CHRISTI-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$97,114 \$9,801,152 ***	\$542,328/5.53% \$35,114/0.49%	\$6,649/0.07% \$798/0.01%	\$6,281/0.06% \$25,492/0.35%	\$422,857/4.31% \$8,824/0.12%	\$106,539/1.09%		
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	\$55,232							
	\$9,843,034	\$577,443/5.87%	\$7,447/0.08%	\$31,773/0.32%	\$431,681/4.39%	\$106,539/1.08%		
760-TEXAS A & M UNIV - CORPUS CHRISTI-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$124,988 \$7,954,353 ***	\$186,490/149.21% \$2,308,592/29.02% \$70,781/2.11%	\$186,490/149.21% \$547,847/6.89% \$46,353/1.38%	\$173,312/2.18% \$6,158/0.18%	\$1,445,684/18.17% \$18,269/0.54%	\$141,748/1.78%		
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	\$8,079,341	\$2,565,865/31.76%	\$780,692/9.66%	\$179,471/2.22%	\$1,463,953/18.12%	\$141,748/1.75%		
760-TEXAS A & M UNIV - CORPUS CHRISTI-Grand Total Expenditures								
T N S -TC -I	\$230,477 \$29,841,144 ***	\$186,490/80.91% \$3,773,937/12.65% \$1,404,043/6.27%	\$186,490/80.91% \$554,497/1.86% \$47,151/0.21%	\$248,682/0.83% \$553,803/2.47%	\$2,722,469/9.12% \$308,873/1.38%	\$248,287/0.83% \$2,091/0.01%	\$85,056/0.38%	\$407,068/1.82%
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	\$55,402							
	\$30,016,219	\$5,364,471/17.87%	\$788,139/2.63%	\$802,485/2.67%	\$3,031,342/10.10%	\$250,378/0.83%	\$85,056/0.28%	\$407,068/1.36%

*** = 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.