

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/%
772-SCHOOL FOR THE DEAF-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC								
772-SCHOOL FOR THE DEAF-Building Construction Unadjusted Goal is 21.1%								
T N S -TC	\$100,400							
	\$100,400							
772-SCHOOL FOR THE DEAF-Special Trade Unadjusted Goal is 32.9%								
T N S -TC	\$7,263							
	\$7,263							
772-SCHOOL FOR THE DEAF-Professional Services Unadjusted Goal is 23.7%								
T N S -TC	\$29,262							
	\$29,262							
772-SCHOOL FOR THE DEAF-Other Services Unadjusted Goal is 26%								
T N S -TC	\$566,878	\$22,468/3.96%		\$18,500/3.26%	\$3,968/0.70%			
	\$1,309							
	\$565,568	\$22,468/3.97%		\$18,500/3.27%	\$3,968/0.70%			
772-SCHOOL FOR THE DEAF-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC	\$1,354,379	\$50,609/3.74%	\$2,736/0.20%	\$23,768/1.75%	\$24,103/1.78%			
	\$68,705							
	\$1,285,674	\$50,609/3.94%	\$2,736/0.21%	\$23,768/1.85%	\$24,103/1.87%			
772-SCHOOL FOR THE DEAF-Grand Total Expenditures								
T N S -TC	\$2,058,183	\$73,077/3.55%	\$2,736/0.13%	\$42,268/2.05%	\$28,072/1.36%			
	\$70,015							
	\$1,988,168	\$73,077/3.68%	\$2,736/0.14%	\$42,268/2.13%	\$28,072/1.41%			

*** = DOLLARS REPORTED BUT NOT SHOWN IN THESE COLUMNS.
T=TREASURY, N=NON-TREASURY, S=SUBCONTRACTOR FUNDS & PROCUREMENT CARD HUB PURCHASES, TC=TERM CONTRACT.