

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/%
507-Texas Board of Nursing-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
507-Texas Board of Nursing-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
507-Texas Board of Nursing-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
507-Texas Board of Nursing-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$19,926	\$19,926/100.00%	\$19,926/100.00%					
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$19,926	\$19,926/100.00%	\$19,926/100.00%					
507-Texas Board of Nursing-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$947,950	\$59,644/6.29%		\$7,359/0.78%	\$44,502/4.69%		\$7,783/0.82%	
T N S -TC -I	\$2,321	\$31/1.36%			\$31/1.36%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$945,628	\$59,613/6.30%		\$7,359/0.78%	\$44,470/4.70%		\$7,783/0.82%	
507-Texas Board of Nursing-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$405,961	\$363,154/89.46%	\$263,644/64.94%	\$63,249/15.58%	\$2,407/0.59%	\$33,853/8.34%		
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$405,961	\$363,154/89.46%	\$263,644/64.94%	\$63,249/15.58%	\$2,407/0.59%	\$33,853/8.34%		
507-Texas Board of Nursing-Grand Total Expenditures								
T N S -TC -I	\$1,373,838	\$442,725/32.23%	\$283,570/20.64%	\$70,608/5.14%	\$46,909/3.41%	\$33,853/2.46%	\$7,783/0.57%	
T N S -TC -I	\$2,321	\$31/1.36%			\$31/1.36%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$1,371,516	\$442,693/32.28%	\$283,570/20.68%	\$70,608/5.15%	\$46,878/3.42%	\$33,853/2.47%	\$7,783/0.57%	

*** = 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.