

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/%
503-TEXAS MEDICAL BOARD-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
503-TEXAS MEDICAL BOARD-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
503-TEXAS MEDICAL BOARD-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
503-TEXAS MEDICAL BOARD-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$28,540	\$28,540/100.00%		\$28,540/100.00%				
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$28,540	\$28,540/100.00%		\$28,540/100.00%				
503-TEXAS MEDICAL BOARD-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$1,811,139	\$224,515/12.40%			\$31,689/1.75%	\$113,039/6.24%	\$79,785/4.41%	
T N S -TC -I	\$28,494							
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$1,782,644	\$224,515/12.59%			\$31,689/1.78%	\$113,039/6.34%	\$79,785/4.48%	
503-TEXAS MEDICAL BOARD-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$404,327	\$308,981/76.42%	\$168,646/41.71%		\$54,153/13.39%	\$86,181/21.31%		
T N S -TC -I	\$73,187	\$2,435/3.33%			\$2,435/3.33%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$331,140	\$306,546/92.57%	\$168,646/50.93%		\$51,717/15.62%	\$86,181/26.03%		
503-TEXAS MEDICAL BOARD-Grand Total Expenditures								
T N S -TC -I	\$2,244,006	\$562,036/25.05%	\$168,646/7.52%	\$28,540/1.27%	\$85,842/3.83%	\$199,221/8.88%	\$79,785/3.56%	
T N S -TC -I	\$101,681	\$2,435/2.39%			\$2,435/2.39%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$2,142,324	\$559,601/26.12%	\$168,646/7.87%	\$28,540/1.33%	\$83,407/3.89%	\$199,221/9.30%	\$79,785/3.72%	

*** = 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.