

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-BOARD OF NURSE EXAMINERS-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
507-BOARD OF NURSE EXAMINERS-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
507-BOARD OF NURSE EXAMINERS-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
507-BOARD OF NURSE EXAMINERS-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$55,482	\$25,982/46.83%			\$25,982/46.83%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$55,482	\$25,982/46.83%			\$25,982/46.83%			
507-BOARD OF NURSE EXAMINERS-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$2,126,355	\$166,568/7.83%		\$637/0.03%	\$125,912/5.92%	\$40,018/1.88%		
T N S -TC -I	\$5,148							
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$2,121,207	\$166,568/7.85%		\$637/0.03%	\$125,912/5.94%	\$40,018/1.89%		
507-BOARD OF NURSE EXAMINERS-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$224,847	\$50,026/22.25%	\$132/0.06%	\$34,661/15.42%	\$6,983/3.11%	\$8,248/3.67%		
T N S -TC -I	\$9,410	\$4,912/52.20%	\$132/1.41%		\$4,659/49.52%	\$119/1.27%		
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$215,437	\$45,114/20.94%		\$34,661/16.09%	\$2,323/1.08%	\$8,129/3.77%		
507-BOARD OF NURSE EXAMINERS-Grand Total Expenditures								
T N S -TC -I	\$2,406,685	\$242,577/10.08%	\$132/0.01%	\$35,299/1.47%	\$158,878/6.60%	\$48,267/2.01%		
T N S -TC -I	\$14,558	\$4,912/33.74%	\$132/0.91%		\$4,659/32.01%	\$119/0.82%		
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$2,392,126	\$237,665/9.94%		\$35,299/1.48%	\$154,219/6.45%	\$48,147/2.01%		

*** = 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.