

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	\$3,780	\$3,780/100.00%	\$3,780/100.00%					
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$3,780	\$3,780/100.00%	\$3,780/100.00%					
507-Texas Board of Nursing-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$1,854,450	\$96,215/5.19%		\$7,374/0.40%	\$70,649/3.81%		\$18,192/0.98%	
T N S -TC -I	\$7,064							
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$1,847,385	\$96,215/5.21%		\$7,374/0.40%	\$70,649/3.82%		\$18,192/0.98%	
507-Texas Board of Nursing-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$279,943	\$143,461/51.25%	\$2,770/0.99%	\$43,463/15.53%	\$84,799/30.29%	\$12,427/4.44%		
T N S -TC -I	\$1,632	\$592/36.33%			\$592/36.33%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$278,311	\$142,868/51.33%	\$2,770/1.00%	\$43,463/15.62%	\$84,206/30.26%	\$12,427/4.47%		
507-Texas Board of Nursing-Grand Total Expenditures								
T N S -TC -I	\$2,138,173	\$243,457/11.39%	\$6,550/0.31%	\$50,838/2.38%	\$155,448/7.27%	\$12,427/0.58%	\$18,192/0.85%	
T N S -TC -I	\$8,696	\$592/6.82%			\$592/6.82%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$2,129,476	\$242,864/11.40%	\$6,550/0.31%	\$50,838/2.39%	\$154,855/7.27%	\$12,427/0.58%	\$18,192/0.85%	

*** = 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.