

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	-----	-----	-----	-----	-----	-----	-----	-----
507-BOARD OF NURSE EXAMINERS-Building Construction Unadjusted Goal is 21.1%								
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
507-BOARD OF NURSE EXAMINERS-Special Trade Unadjusted Goal is 32.9%								
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
507-BOARD OF NURSE EXAMINERS-Professional Services Unadjusted Goal is 23.7%								
T N S -TC	\$24,657	\$24,597/99.76%			\$24,597/99.76%			
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
	\$24,657	\$24,597/99.76%			\$24,597/99.76%			
507-BOARD OF NURSE EXAMINERS-Other Services Unadjusted Goal is 26%								
T N S -TC	\$2,101,162	\$173,380/8.25%			\$158,391/7.54%	\$4,996/0.24%	\$9,992/0.48%	
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
	\$3,342							
T N S -TC	\$2,097,820	\$173,380/8.26%			\$158,391/7.55%	\$4,996/0.24%	\$9,992/0.48%	
507-BOARD OF NURSE EXAMINERS-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC	\$267,030	\$72,629/27.20%	\$1,032/0.39%	\$44,686/16.73%	\$14,706/5.51%	\$12,203/4.57%		
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
	\$10,093	\$5,675/56.23%	\$1,032/10.23%		\$4,643/46.00%			
T N S -TC	\$256,936	\$66,953/26.06%		\$44,686/17.39%	\$10,063/3.92%	\$12,203/4.75%		
507-BOARD OF NURSE EXAMINERS-Grand Total Expenditures								
T N S -TC	\$2,392,850	\$270,607/11.31%	\$1,032/0.04%	\$44,686/1.87%	\$197,695/8.26%	\$17,199/0.72%	\$9,992/0.42%	
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
	\$13,436	\$5,675/42.24%	\$1,032/7.69%		\$4,643/34.56%			
T N S -TC	\$2,379,414	\$264,931/11.13%		\$44,686/1.88%	\$193,052/8.11%	\$17,199/0.72%	\$9,992/0.42%	

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