

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/%
215-OFFICE OF CAPITAL WRITS-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
215-OFFICE OF CAPITAL WRITS-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
215-OFFICE OF CAPITAL WRITS-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
215-OFFICE OF CAPITAL WRITS-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
215-OFFICE OF CAPITAL WRITS-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$73,627							
	\$175							
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	\$73,452							
215-OFFICE OF CAPITAL WRITS-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$16,848	\$262/1.56%			\$262/1.56%			
	\$283							
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	\$16,565	\$262/1.59%			\$262/1.59%			
215-OFFICE OF CAPITAL WRITS-Grand Total Expenditures								
T N S -TC -I	\$90,475	\$262/0.29%			\$262/0.29%			
	\$458							
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	\$90,017	\$262/0.29%			\$262/0.29%			

*** = 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.