

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/%
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$7,613	\$2,197/28.86%			\$2,197/28.86%			
	\$565							
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	\$7,048	\$2,197/31.18%			\$2,197/31.18%			
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$13,786	\$8,682/62.98%			\$8,240/59.77%	\$442/3.21%		
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	\$13,786	\$8,682/62.98%			\$8,240/59.77%	\$442/3.21%		
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Grand Total Expenditures								
T N S -TC -I	\$21,400	\$10,880/50.84%			\$10,438/48.78%	\$442/2.07%		
	\$565							
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	\$20,834	\$10,880/52.22%			\$10,438/50.10%	\$442/2.12%		

*** = 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.