

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	\$7,997	\$1,491/18.65%			\$1,482/18.54%	\$8/0.11%		
	\$875							
	\$1,450							
	\$5,671	\$1,491/26.29%			\$1,482/26.15%	\$8/0.15%		
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$13,093	\$4,351/33.23%			\$1,691/12.92%	\$2,659/20.31%		
	\$13,093	\$4,351/33.23%			\$1,691/12.92%	\$2,659/20.31%		
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Grand Total Expenditures								
T N S -TC -I	\$21,090	\$5,842/27.70%			\$3,174/15.05%	\$2,667/12.65%		
	\$875							
	\$1,450							
	\$18,764	\$5,842/31.13%			\$3,174/16.92%	\$2,667/14.22%		

*** = 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.