

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/%
311-FISCAL REPORTING - TREASURY-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
311-FISCAL REPORTING - TREASURY-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
311-FISCAL REPORTING - TREASURY-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
311-FISCAL REPORTING - TREASURY-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$266,656	\$275/0.10%			\$275/0.10%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$266,656	\$275/0.10%			\$275/0.10%			
311-FISCAL REPORTING - TREASURY-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$227,136							
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$227,136							
311-FISCAL REPORTING - TREASURY-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
311-FISCAL REPORTING - TREASURY-Grand Total Expenditures								
T N S -TC -I	\$493,792	\$275/0.06%			\$275/0.06%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$493,792	\$275/0.06%			\$275/0.06%			

*** = 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.