

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/%
448-OFFICE OF INJURED EMPLOYEE COUNSEL-Heavy Construction Unadjusted Goal is 11.2%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
448-OFFICE OF INJURED EMPLOYEE COUNSEL-Building Construction Unadjusted Goal is 21.1%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
448-OFFICE OF INJURED EMPLOYEE COUNSEL-Special Trade Unadjusted Goal is 32.9%								
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
448-OFFICE OF INJURED EMPLOYEE COUNSEL-Professional Services Unadjusted Goal is 23.7%								
T N S -TC -I	\$24,270	\$24,270/100.00%		\$24,270/100.00%				
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$24,270	\$24,270/100.00%		\$24,270/100.00%				
448-OFFICE OF INJURED EMPLOYEE COUNSEL-Other Services Unadjusted Goal is 26%								
T N S -TC -I	\$117,566	\$200/0.17%			\$200/0.17%			
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$44,224							
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$73,341	\$200/0.27%			\$200/0.27%			
448-OFFICE OF INJURED EMPLOYEE COUNSEL-Commodity Purchasing Unadjusted Goal is 21.1%								
T N S -TC -I	\$84,973	\$59,969/70.57%	\$38,763/45.62%		\$6,035/7.10%	\$15,171/17.85%		
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$84,973	\$59,969/70.57%	\$38,763/45.62%		\$6,035/7.10%	\$15,171/17.85%		
448-OFFICE OF INJURED EMPLOYEE COUNSEL-Grand Total Expenditures								
T N S -TC -I	\$226,810	\$84,439/37.23%	\$38,763/17.09%	\$24,270/10.70%	\$6,235/2.75%	\$15,171/6.69%		
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$44,224							
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
	\$182,585	\$84,439/46.25%	\$38,763/21.23%	\$24,270/13.29%	\$6,235/3.41%	\$15,171/8.31%		

*** = 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.