

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	-----	-----	-----	-----	-----	-----	-----	-----
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Building Construction Unadjusted Goal is 21.1%								
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Special Trade Unadjusted Goal is 32.7%								
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Professional Services Unadjusted Goal is 23.6%								
T N S -TC	-----	-----	-----	-----	-----	-----	-----	-----
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Other Services Unadjusted Goal is 24.6%								
T N S -TC	\$41,022	\$2,561/6.25%			\$2,561/6.25%			
	\$369							
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	\$40,653	\$2,561/6.30%			\$2,561/6.30%			
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Commodity Purchasing Unadjusted Goal is 21%								
T N S -TC	\$33,495	\$9,839/29.38%			\$9,267/27.67%	\$571/1.71%		
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	\$33,495	\$9,839/29.38%			\$9,267/27.67%	\$571/1.71%		
533-EXEC CNCL OF PHYSICAL & OCC THERAPY-Grand Total Expenditures								
T N S -TC	\$74,518	\$12,401/16.64%			\$11,829/15.88%	\$571/0.77%		
	\$369							
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	\$74,148	\$12,401/16.73%			\$11,829/15.95%	\$571/0.77%		

*** = DOLLARS REPORTED BUT NOT SHOWN IN THESE COLUMNS.
T=TREASURY, N=NON-TREASURY, S=SUBCONTRACTOR FUNDS & PROCUREMENT CARD HUB PURCHASES, TC=TERM CONTRACT.