

What spend is included in the current diversity participation reports?

	What's included	Except. . . .
Manner of Payment	All payments processed through AFRS <ul style="list-style-type: none"> • Warrants • ACH (Electronic Transfers) 	<ul style="list-style-type: none"> • Cash Payments • Payments by P-card
Payee	All payees with a federal Tax Identification # (TIN)	<ul style="list-style-type: none"> • State and other government entities • Revenue refunds • Employees • Volunteers • Clients
Categories of spend	C. Professional service contracts E. Goods and services EA. Supplies EB. Communications EE. Repairs/maintenance EF. Printing EH. Furnishings/equipment EP. Insurance ER. Purchased services ES. Vehicle operations EZ. Miscellaneous F. Cost of goods sold (some FD,FH) J. Capital outlays (most types) Assets (JA, JB, JC, JE, JF, JM, JQ) Construction of assets (JG, JH, JK) Planning and other related construction costs (JL, JZ)	A/B. Employee compensation <ul style="list-style-type: none"> • Activities internal to state government • Services provided by state agencies (EK, EL, EM, EN, ET, EV,EW, EX, GN) • Inter/tra-agency reimbursements (S/T) EC. Utilities ED. Rentals/leases EG. Training EI. Retailer commissions EJ. Subscriptions EY. Software licenses, maintenance, subscriptions <ul style="list-style-type: none"> • Some cost of goods sold categories (FA, FB, FC, FE) G. Travel JD. Library resources JN. Relocation costs JR. Intangible assets N. Grants, benefits, and client services P. Debt service

Data Subsets	Certification Source	If certified on:
Veteran Businesses	DVA Certification	Date payment is made
Minority-Owned Businesses	OMWBE Certification	“ “
Woman-Owned Businesses	OMWBE Certification	“ “
Minority Woman-Owned Businesses	OMWBE Certification	“ “
Socially and Economically Disadvantaged Owned Businesses	OMWBE Certification	“ “
Combination-Owned Businesses	OMWBE Certification	“ “
Small Businesses	Registered in WEBS and self-certified or other OMWBE certification	“ “