

What spend is included in the current diversity participation reports published by OMWBE?

	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
Source of funds	All funds	
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	<p>C. Professional service contracts</p> <p>E. Goods and services</p> <p>EA. Supplies</p> <p>EB. Communications</p> <p>EE. Repairs/maintenance</p> <p>EF. Printing</p> <p>EG. Training</p> <p>EH. Furnishings/equipment</p> <p>ER. Purchased services</p> <p>ES. Vehicle operations</p> <p>EY. Software licenses, maintenance, subscriptions</p> <p>EZ. Miscellaneous</p> <p>F. Cost of goods sold (some FD,FH)</p> <p>J. Capital outlays (most types)</p> <p>Assets (JA, JB, JC, JF, JM, JN, JQ)</p> <p>Construction of assets (JG, JH, JK)</p> <p>Planning and other related construction costs (JL, JZ)</p>	<p>A/B. Employee compensation</p> <ul style="list-style-type: none"> • Activities internal to state government <p>Services provided by state agencies (EK, EL, EM, EN, ET, EV,EW, EX, GN)</p> <p>Inter/tra-agency reimbursements (S/T)</p> <p>EC. Utilities</p> <p>ED. Rentals/leases</p> <p>EI. Retailer commissions</p> <p>EJ. Subscriptions</p> <p>EP. Insurance</p> <ul style="list-style-type: none"> • Some cost of goods sold categories (FA, FB, FC, FE) <p>G. Travel</p> <p>JE. Land</p> <p>JD. Library resources</p> <p>JR. Intangible assets</p> <p>N. Grants, benefits, and client services</p> <p>P. Debt service</p>