

What spend is included in the diversity participation reports?

	What's included	Except...
Manner of Payment	<p>All payments processed through AFRS for agencies, and through SBCTC and WATECH for educational institutions:</p> <ul style="list-style-type: none"> • Warrants • ACH (Electronic Transfers) 	<ul style="list-style-type: none"> • Cash Payments • Payments by P-card
Payee	<p>All payees with a federal Tax Identification # (TIN)</p>	<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> <ul style="list-style-type: none"> EA. Supplies EB. Communications EE. Repairs/maintenance EF. Printing EG. Training EH. Furnishings/equipment ER. Purchased services ES. Vehicle operations EY. Software licenses, maintenance, subscriptions EZ. Miscellaneous <p>F. Cost of goods sold (FD, FH)</p> <p>J. Capital outlays (most types):</p> <ul style="list-style-type: none"> Assets (JA, JB, JC, JF, JM, JN, JQ) Construction of assets (JG, JH, JK) Planning and other related construction costs (JL, JZ) 	<p>A/B. Employee compensation</p> <p>Activities internal to state government:</p> <ul style="list-style-type: none"> • Services provided by state agencies/educational institutions (EK, EL, EM, EN, ET, EV, EW, EX, GN) • Inter/tra-agency reimbursements (S/T) <p>EC. Utilities</p> <p>ED. Rentals/leases</p> <p>EI. Retailer commissions</p> <p>EJ. Subscriptions</p> <p>EP. Insurance</p> <p>Some cost of goods sold categories (FA, FB, FC, FE)</p> <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 ¹</p> <p>P. Debt service</p>

¹ The Business Diversity Subcabinet is exploring if all or a portion of Sub Object NB should be included.