

CATEGORY	OBJECT_CODE	DESCRIPTION	TOTAL EXPENDITURES & PERCENTAGE		TOTAL SPENT W/CERTIFIED HUBS & PERCENTAGE	
HEAVY CONSTRUCTION	7270	INFRASTRUCTURE MAINT/REPAIR EXPENSED	\$566,152,271	/3.87 %	\$37,803,346	/1.93 %
HEAVY CONSTRUCTION	7347	CONSTRUCT. IN PROGRESS-HWY NET. CAP.	\$3,886,764,596	/26.55 %	\$180,881,169	/9.21 %
HEAVY CONSTRUCTION	7356	REAL PROP. INFRASTRUCT.- CAPITALIZED	\$8,707,958	/0.06 %	\$873,045	/0.04 %
TOTAL THIS CATEGORY:			\$4,461,624,826	/30.48 %	\$219,557,561	/11.18 %
BUILDING CONSTRUCTION	7336	FACILITIES AND OTHER IMPROV. CAP.	\$18,289,913	/0.12 %	\$5,012,155	/0.26 %
BUILDING CONSTRUCTION	7340	REAL PROPERTY AND IMPROVEMENTS EXP.	\$25,886,048	/0.18 %	\$6,350,862	/0.32 %
BUILDING CONSTRUCTION	7341	REAL PROPERTY BUILDINGS CAPITALIZED	\$1,463,202,360	/10.00 %	\$357,320,522	/18.20 %
BUILDING CONSTRUCTION	7357	INFRASTRUCT./PRESERV. COSTS CAP.	\$5,650,964	/0.04 %	\$92,209	/0.00 %
TOTAL THIS CATEGORY:			\$1,513,029,286	/10.34 %	\$368,775,749	/18.78 %
SPECIAL TRADE	7266	MAINT. REPAIR-BUILDINGS EXPENSED	\$292,071,777	/2.00 %	\$103,899,389	/5.29 %
SPECIAL TRADE	7338	FACILITIES OTHER IMPROV/MAINT/REP.	\$28,700,533	/0.20 %	\$4,807,325	/0.24 %
SPECIAL TRADE	7343	BUILDING IMPROVEMENTS CAPITALIZED	\$168,424,517	/1.15 %	\$44,391,659	/2.26 %
SPECIAL TRADE	7344	LEASEHOLD IMPROVEMENTS CAPITALIZED	\$1,616,342	/0.01 %	\$54,061	/0.00 %
SPECIAL TRADE	7346	LAND IMPROVEMENTS CAPITALIZED	\$17,619,643	/0.12 %	\$10,510,518	/0.54 %
SPECIAL TRADE	7354	LEASEHOLD IMPROVEMENTS - EXPENSED	\$3,723,480	/0.03 %	\$152,199	/0.01 %
TOTAL THIS CATEGORY:			\$512,156,296	/3.50 %	\$163,815,154	/8.34 %
PROFESSIONAL SERVICE	7245	FINANCIAL AND ACCOUNTING SERV	\$47,504,517	/0.32 %	\$3,484,583	/0.18 %
PROFESSIONAL SERVICE	7248	MEDICAL SERVICES	\$102,503,305	/0.70 %	\$4,684,624	/0.24 %
PROFESSIONAL SERVICE	7256	ARCHITECTURAL/ENGINEERING SERV	\$519,371,998	/3.55 %	\$127,239,541	/6.48 %
TOTAL THIS CATEGORY:			\$669,379,821	/4.57 %	\$135,408,748	/6.90 %
OTHER SERVICE	7204	INSURANCE PREMIUNS AND DEDUCTIBLES	\$35,382,766	/0.24 %	\$479,836	/0.02 %
OTHER SERVICE	7205	EMPLOYEE BONDS	\$12,381	/0.00 %	\$0	
OTHER SERVICE	7206	SERVICE FEE PAID TO THE LOTTERY OPER	\$91,082,306	/0.62 %	\$6,252,649	/0.32 %
OTHER SERVICE	7211	AWARDS	\$4,732,386	/0.03 %	\$699,315	/0.04 %
OTHER SERVICE	7216	INS PREM-APP BY BD OF INS AG	\$853,290	/0.01 %	\$884	/0.00 %
OTHER SERVICE	7218	PUBLICATIONS	\$5,360,727	/0.04 %	\$454,782	/0.02 %
OTHER SERVICE	7239	CONSULTANT SERVICES-APP BY GOV OFFIC	\$6,033,841	/0.04 %	\$130,625	/0.01 %
OTHER SERVICE	7240	CONSULTANT SERVICES - OTHER	\$37,028,779	/0.25 %	\$5,656,367	/0.29 %
OTHER SERVICE	7242	CONSULTANT SERVICES - COMPUTER	\$23,642,838	/0.16 %	\$6,344,897	/0.32 %
OTHER SERVICE	7243	EDUCATIONAL/TRAINING SERVICES	\$28,556,316	/0.20 %	\$2,742,488	/0.14 %
OTHER SERVICE	7246	LEGAL SERVICES	\$3,725,064	/0.03 %	\$130,113	/0.01 %
OTHER SERVICE	7249	VETERINARY SERVICES	\$931,532	/0.01 %	\$5,759	/0.00 %
OTHER SERVICE	7253	OTHER PROFESSIONAL SERVICES	\$1,197,019,600	/8.18 %	\$206,138,453	/10.50 %
OTHER SERVICE	7255	INVESTMENT COUNSELING SERVICES	\$5,930,460	/0.04 %	\$0	
OTHER SERVICE	7257	LEGAL SVCS-APP BY OFC ADM HEARINGS	\$24,799	/0.00 %	\$24,368	/0.00 %
OTHER SERVICE	7258	LEGAL SERVICES	\$25,424,230	/0.17 %	\$1,279,483	/0.07 %
OTHER SERVICE	7259	RACE TRACK OFFICIALS	\$160,021	/0.00 %	\$0	
OTHER SERVICE	7262	MAINT/REPAIR COMPUTER SOFTWARE EXP.	\$220,384,871	/1.51 %	\$38,529,206	/1.96 %
OTHER SERVICE	7263	MAINTENANCE REPAIR-AIRCRAFT EXP.	\$2,526,756	/0.02 %	\$0	
OTHER SERVICE	7267	MAINT REPAIR-COMPUTER EQUIP EXP.	\$56,399,586	/0.39 %	\$12,788,234	/0.65 %
OTHER SERVICE	7271	LAND MAINT. REPAIR - GROUNDS EXP.	\$17,260,182	/0.12 %	\$8,403,743	/0.43 %
OTHER SERVICE	7272	HAZARDOUS WASTE DISPOSAL SERVS	\$20,897,832	/0.14 %	\$1,773,982	/0.09 %
OTHER SERVICE	7273	REPRODUCTION PRINTING SERVS	\$62,411,148	/0.43 %	\$12,717,261	/0.65 %
OTHER SERVICE	7274	TEMPORARY EMPLOYMENT AGENCIES	\$87,457,890	/0.60 %	\$10,106,860	/0.51 %
OTHER SERVICE	7275	COMPUTER PROGRAMMING SERVICES	\$226,367,876	/1.55 %	\$93,575,645	/4.77 %
OTHER SERVICE	7276	COMMUNICATION SERVICES	\$107,099,753	/0.73 %	\$2,512,488	/0.13 %
OTHER SERVICE	7277	CLEANING SERVICES	\$67,956,897	/0.46 %	\$13,499,824	/0.69 %
OTHER SERVICE	7281	ADVERTISING SERVICES	\$145,617,485	/0.99 %	\$72,437,391	/3.69 %
OTHER SERVICE	7284	DATA PROCESSING SERVICES	\$16,264,126	/0.11 %	\$2,132,650	/0.11 %
OTHER SERVICE	7286	FREIGHT/DELIVERY SERVICES	\$30,109,493	/0.21 %	\$5,034,017	/0.26 %
OTHER SERVICE	7299	PURCHASED CONTRACTED SERVICES	\$700,906,335	/4.79 %	\$79,289,795	/4.04 %
OTHER SERVICE	7337	FACILITIES OTHER IMPROV/CAP. LEASE	\$5,393,439	/0.04 %	\$170,462	/0.01 %
OTHER SERVICE	7350	BUILDINGS - CAPITAL LEASE	\$123	/0.00 %	\$0	

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OTHER SERVICE	7366	PERSONAL PROPERTY - CAPITAL LEASE	\$2,681,211	/0.02 %	\$65	/0.00 %
OTHER SERVICE	7367	PERSONAL PROP. MAINT. REPAIR-EXP	\$134,286,535	/0.92 %	\$11,051,425	/0.56 %
OTHER SERVICE	7368	MAINT. REPAIR-MOTOR VEHICLES-EXP.	\$33,722,167	/0.23 %	\$1,638,360	/0.08 %
OTHER SERVICE	7514	TELECOMM.- MAINTENANCE REPAIR EXP.	\$10,084,093	/0.07 %	\$2,139,237	/0.11 %
OTHER SERVICE	7516	TELECOMMS - OTHER SERVICE CHARGES	\$40,410,432	/0.28 %	\$527,256	/0.03 %
OTHER SERVICE	7526	WASTE DISPOSAL	\$38,146,548	/0.26 %	\$510,175	/0.03 %
TOTAL THIS CATEGORY:			\$3,492,286,133	/23.86 %	\$599,178,112	/30.51 %
COMMODITY PURCHASING	7300	CONSUMABLES	\$430,931,502	/2.94 %	\$78,546,074	/4.00 %
COMMODITY PURCHASING	7304	FUELS LUBRICANTS - OTHER	\$113,718,280	/0.78 %	\$2,692,385	/0.14 %
COMMODITY PURCHASING	7307	FUELS LUBRICANTS - AIRCRAFT	\$2,886,188	/0.02 %	\$1,296	/0.00 %
COMMODITY PURCHASING	7309	PROMOTIONAL ITEMS	\$6,066,524	/0.04 %	\$2,971,386	/0.15 %
COMMODITY PURCHASING	7310	CHEMICAL AND GASES	\$75,680,707	/0.52 %	\$5,464,177	/0.28 %
COMMODITY PURCHASING	7312	MEDICAL SUPPLIES	\$1,040,875,069	/7.11 %	\$31,747,153	/1.62 %
COMMODITY PURCHASING	7315	FOOD PURCHASED BY THE STATE	\$51,535,020	/0.35 %	\$1,665,649	/0.08 %
COMMODITY PURCHASING	7316	FOOD PURCH FOR WARDS OF STATE	\$136,652,045	/0.93 %	\$2,241,079	/0.11 %
COMMODITY PURCHASING	7322	PERSONAL ITEMS-WARDS OF THE STATE	\$7,820,778	/0.05 %	\$382,531	/0.02 %
COMMODITY PURCHASING	7324	CREDIT CARD PURCH-CLIENTS/WARDS ST.	\$3,344,368	/0.02 %	\$8,469	/0.00 %
COMMODITY PURCHASING	7325	SERVICES FOR WARDS OF THE STATE	\$46,944,100	/0.32 %	\$1,195,870	/0.06 %
COMMODITY PURCHASING	7328	SUPPLY/MATERIAL-AGRIC,CONST,HARDWARE	\$363,026,664	/2.48 %	\$14,668,661	/0.75 %
COMMODITY PURCHASING	7330	PARTS - FURNISHINGS EQUIPMT	\$87,359,859	/0.60 %	\$7,339,069	/0.37 %
COMMODITY PURCHASING	7331	PLANTS	\$2,716,465	/0.02 %	\$113,002	/0.01 %
COMMODITY PURCHASING	7333	FABRICS AND LINENS	\$8,412,821	/0.06 %	\$1,339,089	/0.07 %
COMMODITY PURCHASING	7334	FURNISHINGS EQUIP OTHER - EXPENSED	\$238,360,279	/1.63 %	\$64,786,294	/3.30 %
COMMODITY PURCHASING	7335	PARTS - COMPUT. EQUIP. - EXPENSED	\$32,495,767	/0.22 %	\$15,970,077	/0.81 %
COMMODITY PURCHASING	7351	PASSENGER CARS - CAPITAL LEASE	\$3	/0.00 %	\$0	/0.00 %
COMMODITY PURCHASING	7352	OTHER MOTOR VEHICLES - CAPITAL LEASE	\$0	/0.00 %	\$325	/0.00 %
COMMODITY PURCHASING	7361	PERSONAL PROPERTY - CAPITALIZED	\$651,358	/0.00 %	\$204,936	/0.01 %
COMMODITY PURCHASING	7365	PERSONAL PROPERTY BOATS CAPITALIZED	\$703,520	/0.00 %	\$76,751	/0.00 %
COMMODITY PURCHASING	7371	PASSENGER CARS - CAPITALIZED	\$9,148,449	/0.06 %	\$95,495	/0.00 %
COMMODITY PURCHASING	7372	OTHER MOTOR VEHICLES - CAPITALIZED	\$47,449,602	/0.32 %	\$907,702	/0.05 %
COMMODITY PURCHASING	7373	FURNISHINGS EQUIPMENT-CAPITALIZED	\$346,265,617	/2.37 %	\$34,296,387	/1.75 %
COMMODITY PURCHASING	7374	FURNISHINGS EQUIPMENT CONTROLLED	\$38,590,911	/0.26 %	\$7,779,663	/0.40 %
COMMODITY PURCHASING	7375	PERSONAL PROP. AIRCRAFT-CAPITALIZED	\$10,896,685	/0.07 %	\$0	/0.00 %
COMMODITY PURCHASING	7376	FURNISHINGS EQUIPT.- CAPITAL LEASE	\$5,562,058	/0.04 %	\$55,693	/0.00 %
COMMODITY PURCHASING	7377	COMPUTER EQUIPMENT - EXPENSED	\$26,557,788	/0.18 %	\$13,026,026	/0.66 %
COMMODITY PURCHASING	7378	COMPUTER EQUIPMENT - CONTROLLED	\$89,584,090	/0.61 %	\$63,428,982	/3.23 %
COMMODITY PURCHASING	7379	COMPUTER EQUIPMENT - CAPITALIZED	\$124,757,041	/0.85 %	\$36,832,519	/1.88 %
COMMODITY PURCHASING	7380	COMPUTER SOFTWARE - EXPENSED	\$109,219,666	/0.75 %	\$22,928,430	/1.17 %
COMMODITY PURCHASING	7384	PERSONAL PROP. ANIMALS - EXPENSED	\$13,318,265	/0.09 %	\$190,016	/0.01 %
COMMODITY PURCHASING	7385	COMPUTER EQUIPMENT - CAPITAL LEASE	\$1,101,558	/0.01 %	\$859,154	/0.04 %
COMMODITY PURCHASING	7386	PERSONAL PROP. ANIMALS - CAPITALIZED	\$19,640	/0.00 %	\$0	/0.00 %
COMMODITY PURCHASING	7393	MERCHANDISE PURCH FOR RESALE	\$190,563,887	/1.30 %	\$16,158,503	/0.82 %
COMMODITY PURCHASING	7394	RAW MATERIAL PURCHASES	\$50,125,616	/0.34 %	\$2,177,942	/0.11 %
COMMODITY PURCHASING	7395	INTANGIBLE COMP SOFTWARE - PURCH-CAP.	\$65,854,785	/0.45 %	\$5,713,913	/0.29 %
COMMODITY PURCHASING	7406	RENTAL OF FURNISHINGS/EQUIPMT	\$93,866,243	/0.64 %	\$3,053,843	/0.16 %
COMMODITY PURCHASING	7411	RENTAL OF COMPUTER EQUIPMENT	\$34,377,236	/0.23 %	\$20,047,041	/1.02 %
COMMODITY PURCHASING	7415	RENTAL OF COMPUTER SOFTWARE	\$18,659,900	/0.13 %	\$6,719,418	/0.34 %
COMMODITY PURCHASING	7442	RENTAL OF MOTOR VEHICLES	\$9,101,465	/0.06 %	\$1,097,335	/0.06 %
COMMODITY PURCHASING	7445	RENTAL OF AIRCRAFT	\$2,167,760	/0.01 %	\$376,533	/0.02 %
COMMODITY PURCHASING	7449	RENTAL OF MARINE EQUIPMENT	\$1,457,598	/0.01 %	\$40	/0.00 %
COMMODITY PURCHASING	7510	TELECOM PARTS SUPPLIES	\$7,879,944	/0.05 %	\$933,562	/0.05 %
COMMODITY PURCHASING	7512	TELECOMMUNICATION EQUIP. CAPITALIZED	\$19,555,098	/0.13 %	\$3,378,794	/0.17 %
COMMODITY PURCHASING	7517	TELECOMM. EQUIPMENT - EXPENSED	\$12,136,345	/0.08 %	\$3,354,827	/0.17 %
COMMODITY PURCHASING	7519	INFRASTRUCT TELECOM EQUIP- CAP LEASE	\$266,562	/0.00 %	\$0	/0.00 %
COMMODITY PURCHASING	7520	INFRASTRUCT. TELECOMMS. EQUIP - CAP.	\$6,676,485	/0.05 %	\$1,232,246	/0.06 %
COMMODITY PURCHASING	7521	REAL PROP.-INFRAST.- TELECOMM.- EXP.	\$1,133,406	/0.01 %	\$256,032	/0.01 %
COMMODITY PURCHASING	7522	TELECOMMS-EQUIP RENTAL	\$1,879,909	/0.01 %	\$550,821	/0.03 %
TOTAL THIS CATEGORY:			\$3,988,354,949	/27.25 %	\$476,865,213	/24.29 %
TOTAL ALL CATEGORIES:			\$14,636,831,314	100 %	\$1,963,600,540	100 %