

CATEGORY	OBJECT CODE	DESCRIPTION	TOTAL EXPENDITURES & PERCENTAGES	TOTAL SPENT W/CERTIFIED HUBS
Other Services	7204	INSURANCE PREMIUMS AND DEDUCTIBLES	\$ 75,695,627 /0.45 %	\$ 223,758 /0.01 %
Other Services	7205	EMPLOYEE BONDS	\$ 2,007 /0.00 %	\$ 0
Other Services	7206	SERVICE FEE PAID TO THE LOTTERY OPER	\$ 96,710,453 /0.57 %	\$ 4,835,560 /0.24 %
Other Services	7211	AWARDS	\$ 6,874,768 /0.04 %	\$ 803,323 /0.04 %
Other Services	7216	INS PREM-APP BY BD OF INS AG	\$ 481,746 /0.00 %	\$ 326 /0.00 %
Other Services	7218	PUBLICATIONS	\$ 9,364,776 /0.06 %	\$ 430,953 /0.02 %
Other Services	7239	CONSULTANT SERVICES-APP BY GOV OFFIC	\$ 1,096,982 /0.01 %	\$ 0
Other Services	7240	CONSULTANT SERVICES - OTHER	\$ 111,196,807 /0.66 %	\$ 10,041,312 /0.49 %
Other Services	7242	CONSULTANT SERVICES - COMPUTER	\$ 37,378,312 /0.22 %	\$ 7,436,996 /0.37 %
Other Services	7243	EDUCATIONAL/TRAINING SERVICES	\$ 33,239,618 /0.20 %	\$ 4,879,816 /0.24 %
Professional Services	7245	FINANCIAL AND ACCOUNTING SERV	\$ 56,264,621 /0.33 %	\$ 4,563,257 /0.22 %
Professional Services	7248	MEDICAL SERVICES	\$ 97,597,861 /0.58 %	\$ 2,598,540 /0.13 %
Other Services	7249	VETERINARY SERVICES	\$ 2,109,876 /0.01 %	\$ 14,802 /0.00 %
Other Services	7253	OTHER PROFESSIONAL SERVICES	\$ 1,361,063,791 /8.02 %	\$ 165,108,872 /8.14 %
Other Services	7255	INVESTMENT COUNSELING SERVICES	\$ 4,858,805 /0.03 %	\$ 0
Professional Services	7256	ARCHITECTURAL/ENGINEERING SERV	\$ 571,799,425 /3.37 %	\$ 208,107,533 /10.25%
Other Services	7257	LEGAL SVCS-APP BY OFC ADM HEARINGS	\$ 23,076 /0.00 %	\$ 0
Other Services	7258	LEGAL SERVICES	\$ 27,572,407 /0.16 %	\$ 1,395,235 /0.07 %
Other Services	7259	RACE TRACK OFFICIALS	\$ 11,789 /0.00 %	\$ 0
Other Services	7262	MAINT/REPAIR COMPUTER SOFTWARE EXP.	\$ 259,737,544 /1.53 %	\$ 52,288,058 /2.58 %
Other Services	7263	MAINTENANCE REPAIR-AIRCRAFT EXP.	\$ 2,812,925 /0.02 %	\$ 626 /0.00 %
Special Trade	7266	MAINT. REPAIR-BUILDINGS EXPENSED	\$ 357,495,518 /2.11 %	\$ 93,934,698 /4.63 %
Other Services	7267	MAINT REPAIR-COMPUTER EQUIP EXP.	\$ 47,030,476 /0.28 %	\$ 10,006,840 /0.49 %
Heavy Construction	7270	INFRASTRUCTURE MAINT/REPAIR EXPENSED	\$ 565,058,658 /3.33 %	\$ 42,171,206 /2.08 %
Other Services	7271	LAND MAINT. REPAIR - GROUNDS EXP.	\$ 24,414,358 /0.14 %	\$ 6,464,638 /0.32 %
Other Services	7272	HAZARDOUS WASTE DISPOSAL SERVS	\$ 11,830,452 /0.07 %	\$ 1,963,682 /0.10 %
Other Services	7273	REPRODUCTION PRINTING SERVS	\$ 70,277,826 /0.41 %	\$ 9,319,091 /0.46 %
Other Services	7274	TEMPORARY EMPLOYMENT AGENCIES	\$ 97,158,261 /0.57 %	\$ 6,859,292 /0.34 %
Other Services	7275	COMPUTER PROGRAMMING SERVICES	\$ 399,409,564 /2.35 %	\$ 128,054,070 /6.31 %
Other Services	7276	COMMUNICATION SERVICES	\$ 117,301,772 /0.69 %	\$ 2,639,289 /0.13 %
Other Services	7277	CLEANING SERVICES	\$ 82,311,884 /0.49 %	\$ 12,527,111 /0.62 %
Other Services	7281	ADVERTISING SERVICES	\$ 183,930,828 /1.08 %	\$ 60,082,320 /2.96 %
Other Services	7284	DATA PROCESSING SERVICES	\$ 15,872,832 /0.09 %	\$ 1,274,426 /0.06 %
Other Services	7286	FREIGHT/DELIVERY SERVICES	\$ 34,018,935 /0.20 %	\$ 5,324,759 /0.26 %
Other Services	7299	PURCHASED CONTRACTED SERVICES	\$ 791,677,072 /4.67 %	\$ 102,939,182 /5.07 %
Commodity Purchasing	7300	CONSUMABLES	\$ 357,111,668 /2.11 %	\$ 93,278,859 /4.60 %
Commodity Purchasing	7304	FUELS LUBRICANTS - OTHER	\$ 86,492,019 /0.51 %	\$ 4,670,546 /0.23 %
Commodity Purchasing	7307	FUELS LUBRICANTS - AIRCRAFT	\$ 2,933,041 /0.02 %	\$ 864 /0.00 %
Commodity Purchasing	7309	PROMOTIONAL ITEMS	\$ 10,247,749 /0.06 %	\$ 4,743,103 /0.23 %
Commodity Purchasing	7310	CHEMICAL AND GASES	\$ 93,858,053 /0.55 %	\$ 2,631,134 /0.13 %
Commodity Purchasing	7312	MEDICAL SUPPLIES	\$ 1,332,551,609 /7.86 %	\$ 33,260,443 /1.64 %
Commodity Purchasing	7315	FOOD PURCHASED BY THE STATE	\$ 56,684,895 /0.33 %	\$ 1,628,297 /0.08 %
Commodity Purchasing	7316	FOOD PURCH FOR WARDS OF STATE	\$ 138,313,514 /0.82 %	\$ 1,786,142 /0.09 %
Commodity Purchasing	7322	PERSONAL ITEMS-WARDS OF THE STATE	\$ 8,027,462 /0.05 %	\$ 465,688 /0.02 %
Commodity Purchasing	7324	CREDIT CARD PURCH-CLIENTS/WARDS ST.	\$ 5,512,847 /0.03 %	\$ 2,325 /0.00 %
Commodity Purchasing	7325	SERVICES FOR WARDS OF THE STATE	\$ 46,305,756 /0.27 %	\$ 1,394,581 /0.07 %
Commodity Purchasing	7328	SUPPLY/MATERIAL-AGRIC,CONST,HARDWARE	\$ 359,741,011 /2.12 %	\$ 18,030,187 /0.89 %
Commodity Purchasing	7330	PARTS - FURNISHINGS EQUIPMT	\$ 89,747,740 /0.53 %	\$ 6,989,597 /0.34 %
Commodity Purchasing	7331	PLANTS	\$ 2,977,601 /0.02 %	\$ 108,167 /0.01 %
Commodity Purchasing	7333	FABRICS AND LINENS	\$ 9,162,521 /0.05 %	\$ 1,450,738 /0.07 %
Commodity Purchasing	7334	FURNISHINGS EQUIP OTHER - EXPENSED	\$ 260,961,920 /1.54 %	\$ 73,867,964 /3.64 %
Commodity Purchasing	7335	PARTS - COMPUT. EQUIP. - EXPENSED	\$ 30,504,881 /0.18 %	\$ 11,771,466 /0.58 %
Building Construction	7336	FACILITIES AND OTHER IMPROV. CAP.	\$ 29,139,897 /0.17 %	\$ 7,557,775 /0.37 %
Other Services	7337	FACILITIES OTHER IMPROV/CAP. LEASE	\$ 3,088,010 /0.02 %	\$ 60,720 /0.00 %
Special Trade	7338	FACILITIES OTHER IMPROV/MAINT/REP.	\$ 67,403,892 /0.40 %	\$ 14,927,779 /0.74 %
Building Construction	7340	REAL PROPERTY AND IMPROVEMENTS EXP.	\$ 25,125,402 /0.15 %	\$ 5,140,999 /0.25 %
Building Construction	7341	REAL PROPERTY BUILDINGS CAPITALIZED	\$ 1,647,471,789 /9.71 %	\$ 262,748,458 /12.95%
Special Trade	7343	BUILDING IMPROVEMENTS CAPITALIZED	\$ 198,750,221 /1.17 %	\$ 49,503,217 /2.44 %
Special Trade	7344	LEASEHOLD IMPROVEMENTS CAPITALIZED	\$ 2,285,300 /0.01 %	\$ 380,323 /0.02 %
Special Trade	7346	LAND IMPROVEMENTS CAPITALIZED	\$ 14,590,613 /0.09 %	\$ 4,066,388 /0.20 %
Heavy Construction	7347	CONSTRUCT. IN PROGRESS-HWY NET. CAP.	\$ 4,706,906,912 /27.75 %	\$ 222,767,937 /10.98%
Other Services	7350	BUILDINGS - CAPITAL LEASE	\$ 1,033,268 /0.01 %	\$ 768 /0.00 %
Commodity Purchasing	7351	PASSENGER CARS - CAPITAL LEASE	-\$ 8,463	\$ 0
Commodity Purchasing	7352	OTHER MOTOR VEHICLES - CAPITAL LEASE	\$ 3,750 /0.00 %	\$ 0

CATEGORY	OBJECT CODE	DESCRIPTION	TOTAL EXPENDITURES & PERCENTAGES	TOTAL SPENT W/CERTIFIED HUBS
Special Trade	7354	LEASEHOLD IMPROVEMENTS - EXPENSED	\$ 5,086,891 /0.03 %	\$ 150,093 /0.01 %
Heavy Construction	7356	REAL PROP. INFRASTRUCT.- CAPITALIZED	\$ 7,559,947 /0.04 %	\$ 1,393,976 /0.07 %
Building Construction	7357	INFRASTRUCT./PRESERV. COSTS CAP.	\$ 1,886,907 /0.01 %	\$ 7,099 /0.00 %
Heavy Construction	7358	INFRASTRUCT. PRESERV. COSTS-EXPENSED	\$ 48 /0.00 %	\$ 0
Commodity Purchasing	7361	PERSONAL PROPERTY - CAPITALIZED	\$ 729,572 /0.00 %	\$ 93,577 /0.00 %
Commodity Purchasing	7365	PERSONAL PROPERTY BOATS CAPITALIZED	\$ 1,792,705 /0.01 %	\$ 215,450 /0.01 %
Other Services	7366	PERSONAL PROPERTY - CAPITAL LEASE	\$ 940,441 /0.01 %	\$ 273,821 /0.01 %
Other Services	7367	PERSONAL PROP. MAINT. REPAIR-EXP	\$ 140,699,780 /0.83 %	\$ 6,034,988 /0.30 %
Other Services	7368	MAINT. REPAIR-MOTOR VEHICLES-EXP.	\$ 34,852,871 /0.21 %	\$ 1,900,440 /0.09 %
Commodity Purchasing	7371	PASSENGER CARS - CAPITALIZED	\$ 17,834,270 /0.11 %	\$ 47,748 /0.00 %
Commodity Purchasing	7372	OTHER MOTOR VEHICLES - CAPITALIZED	\$ 69,500,568 /0.41 %	\$ 1,614,286 /0.08 %
Commodity Purchasing	7373	FURNISHINGS EQUIPMENT-CAPITALIZED	\$ 401,131,140 /2.36 %	\$ 29,234,992 /1.44 %
Commodity Purchasing	7374	FURNISHINGS EQUIPMENT CONTROLLED	\$ 45,316,012 /0.27 %	\$ 4,682,943 /0.23 %
Commodity Purchasing	7375	PERSONAL PROP. AIRCRAFT-CAPITALIZED	\$ 7,224,644 /0.04 %	\$ 0
Commodity Purchasing	7376	FURNISHINGS EQUIPT.- CAPITAL LEASE	\$ 10,818,034 /0.06 %	\$ 17,601 /0.00 %
Commodity Purchasing	7377	COMPUTER EQUIPMENT - EXPENSED	\$ 36,368,544 /0.21 %	\$ 16,166,194 /0.80 %
Commodity Purchasing	7378	COMPUTER EQUIPMENT - CONTROLLED	\$ 99,187,858 /0.58 %	\$ 71,857,138 /3.54 %
Commodity Purchasing	7379	COMPUTER EQUIPMENT - CAPITALIZED	\$ 77,383,100 /0.46 %	\$ 27,431,630 /1.35 %
Commodity Purchasing	7380	COMPUTER SOFTWARE - EXPENSED	\$ 112,360,812 /0.66 %	\$ 27,057,524 /1.33 %
Commodity Purchasing	7384	PERSONAL PROP. ANIMALS - EXPENSED	\$ 14,844,498 /0.09 %	\$ 172,942 /0.01 %
Commodity Purchasing	7385	COMPUTER EQUIPMENT - CAPITAL LEASE	\$ 1,536,137 /0.01 %	\$ 2,218,311 /0.11 %
Commodity Purchasing	7386	PERSONAL PROP. ANIMALS - CAPITALIZED	\$ 302,904 /0.00 %	\$ 60 /0.00 %
Commodity Purchasing	7393	MERCHANDISE PURCH FOR RESALE	\$ 232,716,880 /1.37 %	\$ 11,507,665 /0.57 %
Commodity Purchasing	7394	RAW MATERIAL PURCHASES	\$ 48,321,598 /0.28 %	\$ 1,634,948 /0.08 %
Commodity Purchasing	7395	INTANGIBLE COMP SOFTWARE - PURCH-CAP.	\$ 125,473,041 /0.74 %	\$ 11,447,429 /0.56 %
Commodity Purchasing	7406	RENTAL OF FURNISHINGS/EQUIPMT	\$ 116,703,303 /0.69 %	\$ 3,102,960 /0.15 %
Commodity Purchasing	7411	RENTAL OF COMPUTER EQUIPMENT	\$ 39,140,174 /0.23 %	\$ 20,850,860 /1.03 %
Commodity Purchasing	7415	RENTAL OF COMPUTER SOFTWARE	\$ 21,544,956 /0.13 %	\$ 4,825,242 /0.24 %
Commodity Purchasing	7442	RENTAL OF MOTOR VEHICLES	\$ 9,390,895 /0.06 %	\$ 1,013,514 /0.05 %
Commodity Purchasing	7445	RENTAL OF AIRCRAFT	\$ 1,993,968 /0.01 %	\$ 189,070 /0.01 %
Commodity Purchasing	7449	RENTAL OF MARINE EQUIPMENT	\$ 1,088,802 /0.01 %	\$ 0
Commodity Purchasing	7510	TELECOM PARTS SUPPLIES	\$ 6,871,374 /0.04 %	\$ 1,219,262 /0.06 %
Commodity Purchasing	7512	TELECOMMUNICATION EQUIP. CAPITALIZED	\$ 11,140,732 /0.07 %	\$ 4,943,383 /0.24 %
Other Services	7514	TELECOMM.- MAINTENANCE REPAIR EXP.	\$ 8,807,292 /0.05 %	\$ 1,481,448 /0.07 %
Other Services	7516	TELECOMMS - OTHER SERVICE CHARGES	\$ 51,042,127 /0.30 %	\$ 1,380,246 /0.07 %
Commodity Purchasing	7517	TELECOMM. EQUIPMENT - EXPENSED	\$ 10,407,791 /0.06 %	\$ 2,959,819 /0.15 %
Commodity Purchasing	7519	INFRASTRUCT TELECOM EQUIP- CAP LEASE	\$ 464,493 /0.00 %	\$ 304,803 /0.02 %
Commodity Purchasing	7520	INFRASTRUCT. TELECOMMS. EQUIP - CAP.	\$ 4,430,329 /0.03 %	\$ 1,611,867 /0.08 %
Commodity Purchasing	7521	REAL PROP.-INFRASTR.- TELECOMM.- EXP.	\$ 1,216,574 /0.01 %	\$ 438,220 /0.02 %
Commodity Purchasing	7522	TELECOMMS-EQUIP RENTAL	\$ 1,557,018 /0.01 %	\$ 19,603 /0.00 %
Other Services	7526	WASTE DISPOSAL	\$ 41,656,571 /0.25 %	\$ 525,479 /0.03 %
TOTAL OF ALL OBJECT CODES			\$ 16,961,932,186 (100%)	\$ 2,029,550,710 (100%)