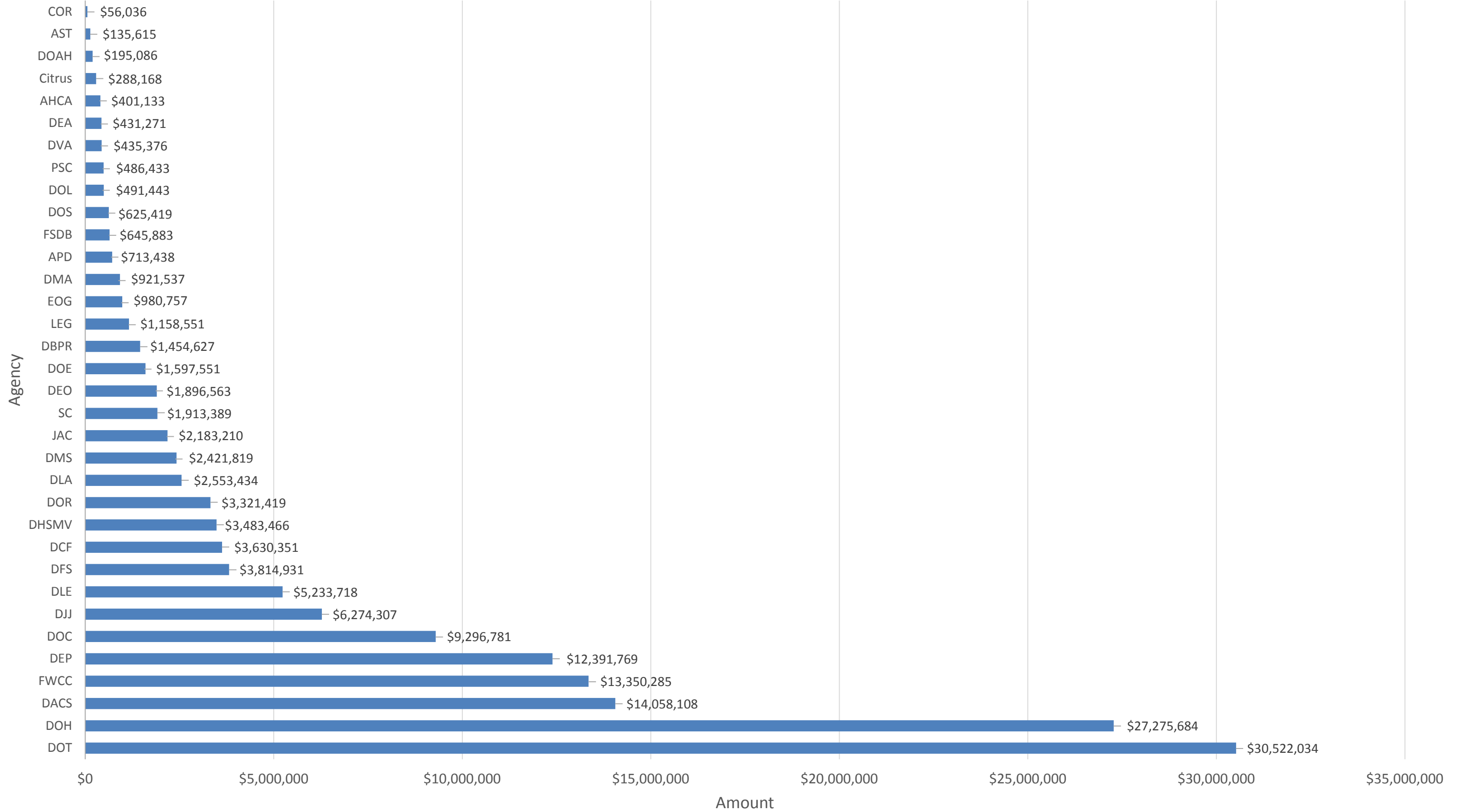
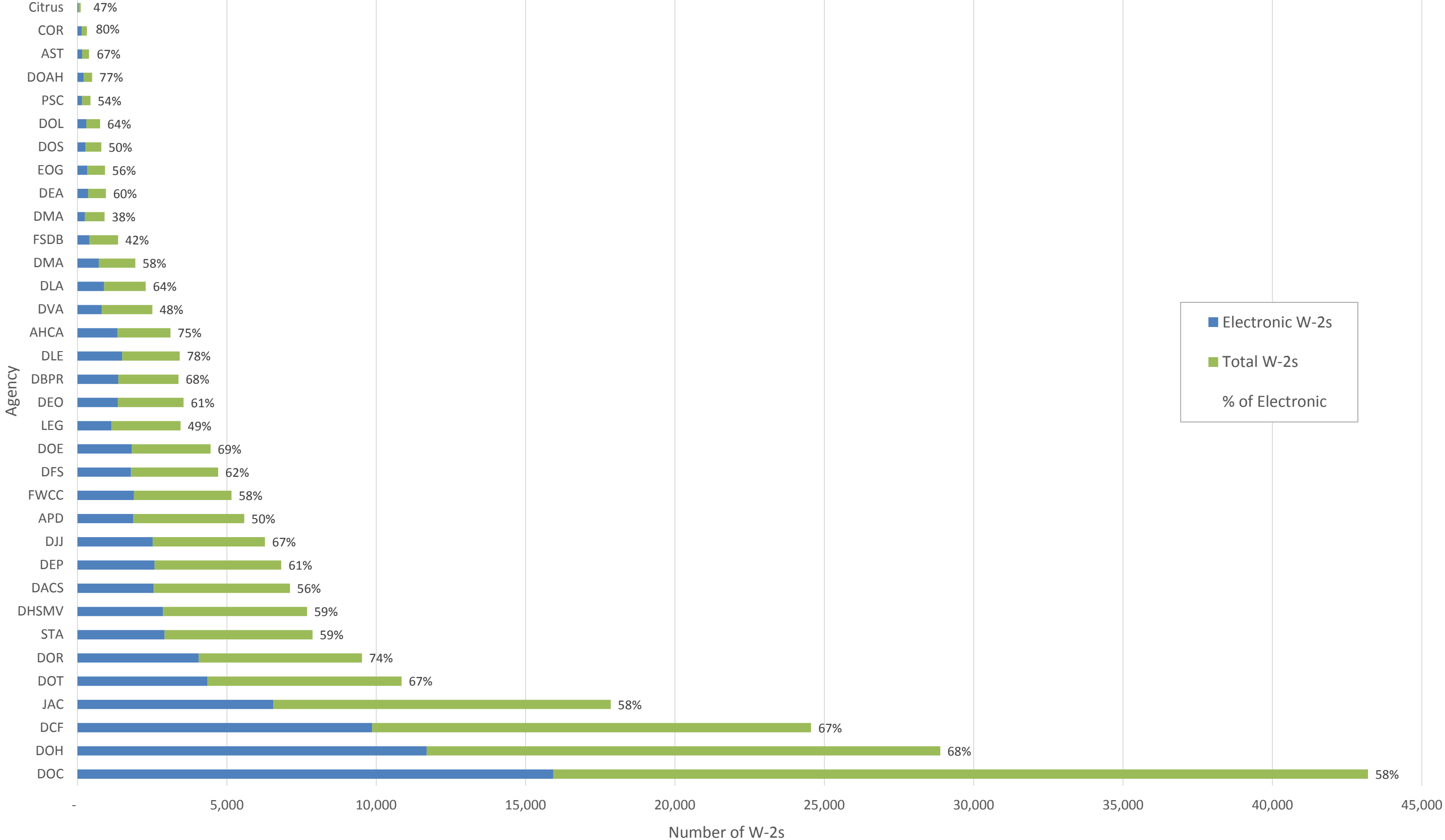


Purchasing Card Spend by Agency FY 2015-16



Paper vs Electronic W-2s



Breakdown of Purchasing Card Spend by Object Code for Category "All Others Combined"

| Object Code | Object Code Title | FY 2015 - 2016 Total |
|--------------------|--|-----------------------------|
| 2420 | REPAIRS/MAINTENANCE - CONTRACT | \$3,712,950 |
| 4616 | FEES - GENERAL-FOR SERVICE | \$3,648,506 |
| 2610 | TRAVEL - IN STATE - GENERAL | \$3,380,625 |
| 4420 | EQUIPMENT RENTAL - COPIER | \$2,391,933 |
| 2624 | TRAVEL - OUT OF STATE - LODGING | \$2,119,923 |
| 4610 | FEES - GENERAL-COMMODITIES | \$2,077,090 |
| 1399 | CONTRACTED SERVICES | \$1,916,504 |
| 2211 | COMMUNICATIONS - TELEPHONE - CELLULAR | \$1,863,132 |
| 2300 | PRINTING/REPRODUCTION | \$1,619,484 |
| 2625 | TRAVEL - OUT OF STATE - AIRFARE | \$1,581,951 |
| 5120 | PROP - FURNITURE/EQUIPMENT - GENERAL | \$1,562,564 |
| 5160 | PROP - INFORMATION TECHNOLOGY - GENERAL | \$1,327,716 |
| 2615 | TRAVEL - IN STATE - AIRFARE | \$1,252,493 |
| 1342 | MAILING/DELIVERY SERVICES | \$1,189,947 |
| 2100 | POSTAGE | \$1,152,793 |
| 3641 | FUEL/LUBRICANTS | \$1,074,105 |
| 1320 | MEDICAL SERVICES | \$1,027,694 |
| 4920 | SUBSCRIPTIONS - GENERAL | \$990,458 |
| 5190 | PROP - OTHER | \$962,977 |
| 2740 | UTILITIES - GARBAGE COLLECTION | \$938,364 |
| 2730 | UTILITIES - WATER/SEWAGE | \$873,646 |
| 4340 | PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES | \$765,546 |
| 1335 | ADVERTISING | \$760,760 |
| 5310 | INTANGIBLE ASSETS - COMPUTER SOFTWARE | \$750,292 |
| 4991 | PERQUISITES - GENERAL | \$742,311 |
| 2210 | COMMUNICATIONS - TELEPHONE | \$697,308 |
| 1328 | TRAINING SERVICES | \$675,338 |
| 1314 | COURT REPORTING/TRANSCRIPTION | \$647,797 |
| 2230 | COMMUNICATIONS - INFORMATION TECHNOLOGY | \$605,589 |
| 5140 | PROP - MEDICAL | \$605,553 |
| 3100 | BEDDING/TEXTILE | \$586,595 |
| 2620 | TRAVEL - OUT OF STATE - GENERAL | \$564,744 |
| 1327 | INFORMATION TECHNOLOGY SERVICES | \$542,206 |
| 4930 | DUES | \$493,690 |
| 1341 | SECURITY SERVICES | \$450,340 |
| 2710 | UTILITIES - ELECTRICITY | \$449,497 |
| 4921 | SUBSCRIPTIONS - ON-LINE/ELECTRONIC | \$444,269 |
| 4490 | EQUIPMENT RENTAL - GENERAL | \$419,969 |
| 3500 | FOOD PRODUCTS | \$375,088 |
| 1321 | CUSTODIAL/JANITORIAL SERVICES | \$368,712 |
| 1325 | INVESTIGATIVE SERVICES | \$368,126 |
| 1331 | LEGAL/OFFICIAL ADVERTISEMENTS | \$342,000 |
| 1329 | LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES | \$307,122 |
| 4430 | EQUIPMENT RENTAL - POSTAGE/MAIL HANDLING | \$266,013 |
| 1340 | CONSTRUCTION SERVICES | \$256,274 |
| 2540 | CARE/SUBSISTENCE - SUPPLIES/COMMODITIES - CLIENT | \$229,807 |
| 3300 | GOODS PURCHASED FOR RESALE | \$229,446 |
| 4450 | EQUIPMENT RENTAL - MACHINERY | \$210,735 |
| 5130 | PROP - EDUCATIONAL | \$189,444 |
| 5610 | BUILDINGS/BUILDING IMPROVEMENTS | \$178,092 |
| 1332 | JOB OPPORTUNITY ANNOUNCEMENTS/ADVERTISEMENTS | \$167,671 |
| 1313 | CONSULTING SERVICES | \$148,508 |
| 4982 | TOKENS OF RECOGNITION - NON-TAXABLE | \$144,635 |
| 4300 | PROPERTY RENTAL - GENERAL | \$128,577 |

| Object Code | Object Code Title | FY 2015 - 2016 Total |
|--------------------|--|-----------------------------|
| 1315 | ENGINEERING SERVICES | \$126,661 |
| 4980 | AWARD/BONUS - STATE EMPLOYEES | \$125,789 |
| 1326 | RESEARCH SERVICES | \$118,978 |
| 4460 | EQUIPMENT RENTAL - VEHICLE | \$113,218 |
| 4614 | FEES - REGISTRATION/TRAINING - EMP REIMBURSEMENT | \$109,395 |
| 2290 | COMMUNICATIONS - OTHER | \$105,091 |
| 1324 | EXAMINATION/TESTING SERVICES | \$104,560 |
| 2790 | UTILITIES - GENERAL | \$102,739 |
| 2900 | FINGERPRINTING/BACKGROUND | \$89,217 |
| 1348 | LINEN/LAUNDRY SERVICES | \$83,137 |
| 5110 | PROP - BOOKS/LIBRARY RESOURCES | \$82,096 |
| 2520 | CARE/SUBSISTENCE - OTH VEND SVCS | \$78,421 |
| 5630 | INFRASTRUCTURE/INFRASTRUCTURE IMPROVEMENTS | \$76,134 |
| 1323 | EDUCATION/OUTREACH | \$71,882 |
| 1316 | LEGAL SERVICES | \$70,341 |
| 1333 | PUBLIC SERVICE NOTICES/ANNOUNCEMENTS | \$64,890 |
| 2541 | CARE/SUBSISTENCE - SUPPLIES/COMMODITIES - VENDOR | \$60,572 |
| 2634 | TRAVEL - FOREIGN - LODGING | \$57,592 |
| 1322 | TEMPORARY EMPLOYMENT SERVICES | \$56,703 |
| 4410 | EQUIPMENT RENTAL - INFORMATION TECHNOLOGY | \$48,010 |
| 4928 | SUBSCRIPTIONS - TRAINING | \$46,688 |
| 1398 | PRIVATIZED SERVICES | \$38,510 |
| 2635 | TRAVEL - FOREIGN - AIRFARE | \$38,025 |
| 4330 | PROPERTY RENTAL - OTHER GOVERNMENTAL UNITS | \$34,127 |
| 2720 | UTILITIES - NATURAL GAS/PROPANE | \$29,268 |
| 4440 | EQUIPMENT RENTAL - OFFICE | \$28,669 |
| 5180 | PROP - VEHICLE - OTHER | \$27,102 |
| 2510 | CARE/SUBSISTENCE - MEDICAL - VENDOR | \$17,997 |
| 2616 | TRAVEL - IN STATE - COMMITTEE - GENERAL - ELECT OFCL | \$17,707 |
| 1346 | ARBITRATOR/MEDIATOR/FACILITATOR | \$17,216 |
| 1344 | APPRAISAL/SURVEY SERVICES | \$16,964 |
| 5150 | PROP - AGRICULTURAL | \$16,136 |
| 5170 | PROP - VEHICLE - PASSENGER | \$14,139 |
| 7400 | AID TO OTHERS - STUDENT LOANS | \$13,532 |
| 2613 | TRAVEL - IN STATE - MILE ALLOWANCE | \$12,501 |
| 2530 | CARE/SUBSISTENCE - BENEFITS/ALLOWANCES - CLIENT | \$11,923 |
| 4983 | AWARD - NON-EMPLOYEES | \$11,049 |
| 4320 | PROPERTY RENTAL - OTHER STATE AGENCIES | \$10,932 |
| 2612 | TRAVEL - IN STATE - MEAL ALLOWANCE | \$9,983 |
| 2630 | TRAVEL - FOREIGN - GENERAL | \$9,742 |
| 1343 | FOOD SERVICES | \$8,944 |
| 1318 | EXPERT WITNESS | \$8,558 |
| 2212 | COMMUNICATIONS - PAGER | \$6,650 |
| 1312 | ARCHITECTURAL SERVICES | \$5,841 |
| 4310 | PROPERTY RENTAL - DMS | \$4,721 |
| 7800 | FEDERAL FINANCIAL ASSISTANCE - GENERAL | \$4,589 |
| 4999 | FINES - OTHER | \$4,562 |
| 2611 | TRAVEL - IN STATE - PER DIEM | \$3,525 |
| 1311 | ACCOUNTING/AUDITING SERVICES | \$3,291 |
| 4190 | INSURANCE - OTHER | \$3,260 |
| 1360 | MOVING EXPENSES - THIRD PARTY - QUALIFIED | \$3,180 |
| 8991 | OTHER EXPENDITURES - NONOPERATING | \$2,427 |
| 2525 | CARE/SUBSISTENCE - CLIENT RENTALS - VENDOR | \$2,051 |
| 2621 | TRAVEL - OUT OF STATE - PER DIEM | \$1,516 |
| 1361 | MOVING EXPENSES - THIRD PARTY - NON-QUALIFIED | \$1,419 |
| 2511 | CARE/SUBSISTENCE - MEDICAL - CLIENT | \$1,387 |

| Object Code | Object Code Title | FY 2015 - 2016 Total |
|--------------------|---|-----------------------------|
| 1345 | BANKING/FINANCIAL SVCS | \$1,232 |
| 2622 | TRAVEL - OUT OF STATE - MEAL ALLOWANCE | \$910 |
| 2640 | TRAVEL - CLASS C MEAL ALLOWANCE | \$815 |
| 3910 | INFORMATION TECHNOLOGY SUPPLIES | \$789 |
| 2623 | TRAVEL - OUT OF STATE - MILE ALLOWANCE | \$622 |
| 4240 | BENEFITS/CLAIMS - LEGISLATIVE RELIEF ACTS-NON-TAX | \$491 |
| 1580 | STATE PERSONNEL ASSESSMENT | \$476 |
| 2560 | CARE/SUBSISTENCE - TRANSITION SERVICES - VENDOR | \$473 |
| 4615 | FEES - ROYALTIES | \$469 |
| 3990 | OTHER MATERIAL AND SUPPLIES | \$463 |
| 1210 | OPS | \$405 |
| 3800 | OFFICE SUPPLIES CONSUMABLE | \$393 |
| 4994 | DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE | \$336 |
| 4990 | OTHER CUR CHGS-OTHER | \$315 |
| 4612 | FEES - JUROR/WITNESS | \$247 |
| 4160 | SURETY BONDS | \$169 |
| 1520 | RETIREMENT CONTRIBUTION - DEFINED BEN | \$117 |
| 2618 | IN STATE TRAVEL-TRAINING | \$115 |
| 3418 | EDUCATIONAL-TRAINING | \$110 |
| 4510 | LOTTERY-PRIZE EXPENSE | \$100 |
| 3630 | PARTS AND FITTINGS | \$93 |
| 1349 | FINGERPRINTING & BACKGROUND CHECK SERVICES | \$72 |
| 4110 | INSURANCE - AUTOMOBILE | \$55 |
| 4120 | INSURANCE - GENERAL LIABILITY | \$47 |
| 1319 | HUMAN RESOURCE SERVICES | \$45 |
| 4998 | DAMAGES-PUNITIVE/COMPENSATORY-NONTAX | \$12 |