

Account	Description	Attribute Value	Description
1835000	Prepaid Rent	1099M-01	Rents
5436000	DOA Sales - Non-State Parking	1099N-01	Nonemployee Compensation
7098000	After Death Salary - Classif	1099M-03	Other Income
7119000	After Death Salary -Unclass	1099M-03	Other Income
7139000	Salary Pd After Death Proj Pos	1099M-03	Other Income
7218000	Workers Comp Claims Pd 3rd Pty	1099M-06	Medical and Health Care Pymnts
7219000	Workers Comp - 1099 Reportable	1099M-06	Medical and Health Care Pymnts
7341000	Travel Non-WI Employe Redacted	1099N-01	Nonemployee Compensation
7388000	Communications - Other Expense	1099N-01	Nonemployee Compensation
7400000	Rental of Land	1099M-01	Rents
7405000	Operating Lease - Land	1099M-01	Rents
7415000	Rental of Space Privately Owned	1099M-01	Rents
7415100	Rental of Booth Space	1099M-01	Rents
7420000	Oper Lease Private Owned Space	1099M-01	Rents
7430000	Rental of IT Equipment	1099M-01	Rents
7435000	Operating Lease - IT Equipment	1099M-01	Rents
7440000	Rental of Vehicles	1099M-01	Rents
7445000	Operating Lease - Vehicles	1099M-01	Rents
7450000	Rental of Aircraft	1099M-01	Rents
7455000	Operating Lease - Aircraft	1099M-01	Rents
7460000	Rental of Other Equipment	1099M-01	Rents
7465000	Operating Lease - Other Equipm	1099M-01	Rents
7467000	Host and Occupancy	1099M-01	Rents
7470000	Maint & Repairs - Land/Land Im	1099N-01	Nonemployee Compensation
7472000	Maint & Repairs - Leased Prope	1099N-01	Nonemployee Compensation
7475000	Maint & Rep-StateOwned Bldg/Fx	1099N-01	Nonemployee Compensation
7480000	Housekeeping & Janitorial Serv	1099N-01	Nonemployee Compensation
7480001	Rubbish/Sanitation Services	1099N-01	Nonemployee Compensation
7480002	Snow Removal	1099N-01	Nonemployee Compensation
7485000	Maint & Repairs - IT Equipment	1099N-01	Nonemployee Compensation
7485100	Maint & Repairs - IT Hardware	1099N-01	Nonemployee Compensation
7486000	Maint & Repairs - Software	1099N-01	Nonemployee Compensation
7490000	Maint & Repairs - Vehicles	1099N-01	Nonemployee Compensation
7490200	Veh Body Repairs (Ins Claims)	1099N-01	Nonemployee Compensation
7492000	Maint & Repairs - Aircraft	1099N-01	Nonemployee Compensation
7495000	Maint & Repairs - Other Equipm	1099N-01	Nonemployee Compensation
7650000	IT Services Private Companies	1099N-01	Nonemployee Compensation
7700000	Profess Serv - Management Cons	1099N-01	Nonemployee Compensation
7700100	Prof Svs - Expert Witness Conf	1099N-01	Nonemployee Compensation
7700200	Professional Services Witness	1099N-01	Nonemployee Compensation
7700300	Professional Serv-Interpreter	1099N-01	Nonemployee Compensation
7720000	Profess Services Medical	1099M-06	Medical and Health Care Pymnts
7720100	Prof Services Med Onsite Nurse	1099M-06	Medical and Health Care Pymnts
7720101	Prof Svc Med Onsite Physician	1099M-06	Medical and Health Care Pymnts
7720102	Prof Svc Med Optical	1099M-06	Medical and Health Care Pymnts
7720104	Professional Services Dental	1099M-06	Medical and Health Care Pymnts
7720106	Professional Services Hospital	1099M-06	Medical and Health Care Pymnts
7730000	Profess Services Laboratory	1099N-01	Nonemployee Compensation
7740000	Professional Services-General	1099N-01	Nonemployee Compensation
7740038	Profess Serv Exam Read/Score	1099N-01	Nonemployee Compensation
7740047	Honorariums	1099N-01	Nonemployee Compensation
7740060	Professional Design Services	1099N-01	Nonemployee Compensation
7740100	Profess Serv Court Reporter	1099N-01	Nonemployee Compensation
7740115	Reproductions Audio/Video/Othr	1099N-01	Nonemployee Compensation
7740120	Professional Srv Exam Proctors	1099N-01	Nonemployee Compensation
7740130	Prof Serv Expert and Examiners	1099N-01	Nonemployee Compensation
7740140	Profess Serv Farms Art Insem	1099N-01	Nonemployee Compensation
7740150	Prof Services Investigate Conf	1099N-01	Nonemployee Compensation
7741000	Prof Services Arbitrators	1099N-01	Nonemployee Compensation
7747000	Internal Cost Mail Services	1099N-01	Nonemployee Compensation
7748000	Internal Cost Facilities	1099N-01	Nonemployee Compensation

Reportable to Corporations

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7749000	Internal Cost Professional Srv	1099N-01	Nonemployee Compensation	
7749100	Internal Cost St Empl Apps Dev	1099N-01	Nonemployee Compensation	
7749200	Internal Cost Apps/Data Servrs	1099N-01	Nonemployee Compensation	
7749300	Internal Cost Mainframe Activ	1099N-01	Nonemployee Compensation	
7749400	Internal Costs Fiscal Services	1099N-01	Nonemployee Compensation	
7749500	Internal Costs Human Resources	1099N-01	Nonemployee Compensation	
7749600	Internal Costs Legal Services	1099N-01	Nonemployee Compensation	Reportable to Corporations
7749700	Internal Costs Purchasing Scvs	1099N-01	Nonemployee Compensation	
7749800	Internal Costs Security Scvs	1099N-01	Nonemployee Compensation	
7749900	Internal Costs Project Mgt	1099N-01	Nonemployee Compensation	
7755000	Collection Agent Fees	1099N-01	Nonemployee Compensation	
7760000	Credit/Debit Card Process Fee	1099N-01	Nonemployee Compensation	
7770000	Legal Services - Research	1099N-01	Nonemployee Compensation	Reportable to Corporations
7772000	Legal Services - Opinion	1099N-01	Nonemployee Compensation	Reportable to Corporations
7773000	Legal Services - Litigation	1099N-01	Nonemployee Compensation	Reportable to Corporations
7774000	Legal Services - Collections	1099N-01	Nonemployee Compensation	Reportable to Corporations
7775000	Legal Services - Consulting	1099N-01	Nonemployee Compensation	Reportable to Corporations
7776000	Legal Services - Other	1099N-01	Nonemployee Compensation	Reportable to Corporations
7777000	Legal Services - Bond Counsel	1099N-01	Nonemployee Compensation	Reportable to Corporations
7778000	Legal Services - Hearing Exami	1099N-01	Nonemployee Compensation	Reportable to Corporations
7780000	Legal Services - Special Couns	1099M-01	Rents	Reportable to Corporations
7785000	Legal Settlement and Fees	1099M-10	Gross Attorney Proceeds (14)	Reportable to Corporations
7787000	Legal Settlement-Confidential	1099M-01	Rents	Reportable to Corporations
7825000	Royalty Fees	1099M-02	Royalties	
7830000	Advertising & Promotions - All	1099N-01	Nonemployee Compensation	
7831000	Product Info-Event Packages	1099N-01	Nonemployee Compensation	
7835000	Prizes & Awards	1099M-03	Other Income	
7840000	Damage & Other Claims Awards	1099M-03	Other Income	
7845000	Other Earnings	1099N-01	Nonemployee Compensation	
7863000	Termination of Swap Contract	1099N-01	Nonemployee Compensation	
7880000	Miscellaneous Services	1099N-01	Nonemployee Compensation	
7880002	BACKGROUND CHECKS	1099N-01	Nonemployee Compensation	
7880004	Financial Services Assessment	1099N-01	Nonemployee Compensation	
7880014	DOA Procurement Services	1099N-01	Nonemployee Compensation	
7880020	Central Federal Draw Services	1099N-01	Nonemployee Compensation	
7880021	COOP/COG Services	1099N-01	Nonemployee Compensation	
7880022	Fed Aid Management Services	1099N-01	Nonemployee Compensation	
7880023	Continuous Improvement Assmnt	1099N-01	Nonemployee Compensation	
7880024	DOA Legal Services	1099N-01	Nonemployee Compensation	Reportable to Corporations
7880026	Multitenant Security Services	1099N-01	Nonemployee Compensation	
7880027	IBIS Assessment	1099N-01	Nonemployee Compensation	
7880028	Genesys Assessment	1099N-01	Nonemployee Compensation	
7880029	Executive Admin Assessment	1099N-01	Nonemployee Compensation	
7880034	Office Relocation Costs	1099N-01	Nonemployee Compensation	
7880040	STAR MAINT & OPS	1099N-01	Nonemployee Compensation	
7880041	STAR DEVELOPMENT	1099N-01	Nonemployee Compensation	
7880043	DOA Records Center Charges	1099N-01	Nonemployee Compensation	
7880052	Personnel Mgmt Services	1099N-01	Nonemployee Compensation	
7880059	Transcription Services	1099N-01	Nonemployee Compensation	
7880090	Court Commissioners Fees	1099N-01	Nonemployee Compensation	
7880100	Court Costs & Fees	1099N-01	Nonemployee Compensation	
7880105	Post Office Box Rental	1099N-01	Nonemployee Compensation	
7880380	Photocopies	1099N-01	Nonemployee Compensation	
7880530	Sheriff Other Law Enforce Fees	1099N-01	Nonemployee Compensation	
7880800	Photocopies-Medical Records	1099N-01	Nonemployee Compensation	
7881100	Satisfaction Fees	1099N-01	Nonemployee Compensation	
7881200	Warrant Fees	1099N-01	Nonemployee Compensation	
7890000	Misc Service on Central Payrll	1099N-01	Nonemployee Compensation	
7955000	Insurance - Prop Clm 1099 Rept	1099N-01	Nonemployee Compensation	
7965000	Insurance - Liab Claim Taxable	1099M-03	Other Income	
7980000	Printing of Statutes	1099N-01	Nonemployee Compensation	
7990000	Printing External Vendors	1099N-01	Nonemployee Compensation	

8099000	Construction CAP ACCTG ONLY	1099N-01	Nonemployee Compensation
8240000	Land Improvements	1099N-01	Nonemployee Compensation
8244000	Land Acq Prof Service 1099 Rpt	1099N-01	Nonemployee Compensation
8700000	Special Purpose	1099N-01	Nonemployee Compensation
8700001	Property Losses-Paid	1099N-01	Nonemployee Compensation
8700002	Reinsurance	1099N-01	Nonemployee Compensation
8700003	Loss Adjustment Exp-Paid	1099N-01	Nonemployee Compensation
8700004	Rating Service	1099N-01	Nonemployee Compensation
8700005	ERA Claims Payment	1099N-01	Nonemployee Compensation
8700006	Contractual Claim Services	1099N-01	Nonemployee Compensation
8700008	Property Losses-Subro Fee	1099N-01	Nonemployee Compensation
8700009	Fire Department Dues	1099N-01	Nonemployee Compensation
8700010	Other Subcontracted Services	1099N-01	Nonemployee Compensation
8700011	Assessments & Fees	1099N-01	Nonemployee Compensation
8700013	Property Losses-Subro Recvd	1099N-01	Nonemployee Compensation
8700014	Medical Malpractice Claims	1099N-01	Nonemployee Compensation
8700017	Unallocated Loss Adj Exp	1099N-01	Nonemployee Compensation
8700018	Risk Management Services	1099N-01	Nonemployee Compensation
8700019	SLF-Dividend Paid in Cash	1099N-01	Nonemployee Compensation
8700128	MC Engineering Contract Fees	1099N-01	Nonemployee Compensation
8700129	MC Mat Testing Contract Fees	1099N-01	Nonemployee Compensation
8700130	MC Other Imprvmt Contract Fees	1099N-01	Nonemployee Compensation
8700134	MC Aero Relocation Exp Reimbm	1099N-01	Nonemployee Compensation
8700135	MC Aero Reloc Displacemt Pmnt	1099N-01	Nonemployee Compensation
8700136	MC Railroad Property Maintenanc	1099N-01	Nonemployee Compensation
8700137	MC Contract Work	1099N-01	Nonemployee Compensation
8700139	MC Highway Cnty Agreement Work	1099N-01	Nonemployee Compensation
8700140	MC Hwy Local Agreement Work	1099N-01	Nonemployee Compensation
8700141	MC Hwy Utility & Railroad Work	1099N-01	Nonemployee Compensation
8700143	MC Design Contract Fees	1099N-01	Nonemployee Compensation
8700144	MC Design Contr Reimb Items	1099N-01	Nonemployee Compensation
8700146	MC Planning Contract Fees	1099N-01	Nonemployee Compensation
8700147	MC Dem/Remov of Structs Aero	1099N-01	Nonemployee Compensation
8700148	MC Maintenance Contract Work	1099N-01	Nonemployee Compensation
8700149	MC Const Eng Fees Prjct Superv	1099N-01	Nonemployee Compensation
8700150	MC Cnstr Eng Fees Res Engr	1099N-01	Nonemployee Compensation
8700153	MC Hwy RE Reimb to Counties	1099N-01	Nonemployee Compensation
8700161	MC Purchase of Real Estate	1099N-01	Nonemployee Compensation
8700170	MC Other Highway Materials	1099N-01	Nonemployee Compensation
8700175	CONTRA MC Contract Retainage	1099N-01	Nonemployee Compensation
8700176	MC Liquidating Damages	1099N-01	Nonemployee Compensation
8700221	MC Preservation Rehab Payments	1099N-01	Nonemployee Compensation
8700222	MC Pres Rehab Pmnts Loc Share	1099N-01	Nonemployee Compensation
8700223	MC RR Pass Serv Subsidy AMTRK	1099N-01	Nonemployee Compensation
8700224	MC Haz Materials Remediation	1099N-01	Nonemployee Compensation
8700225	MC Op/Maint Haz Mat Remediat	1099N-01	Nonemployee Compensation
8700226	MC PECFA Site Invest/Remed	1099N-01	Nonemployee Compensation
8700227	MC Haz Waste Remediation	1099N-01	Nonemployee Compensation
8700228	MC Haz Mat & Waste Disposal	1099N-01	Nonemployee Compensation
8700229	MC RE Contractual Fees	1099N-01	Nonemployee Compensation
8700230	MC Hwy RE - Incidental Expense	1099N-01	Nonemployee Compensation
8700231	MC Real Estate Litigation	1099N-01	Nonemployee Compensation
8700232	MC Reimburse - HVAC Services	1099N-01	Nonemployee Compensation
8700233	MC Reimburse Plumbing Service	1099N-01	Nonemployee Compensation
8700234	MC Reimburse Sanitary Septic	1099N-01	Nonemployee Compensation
8700235	MC Reimb - Electrical Services	1099N-01	Nonemployee Compensation
8700237	MC Local Measured Service	1099N-01	Nonemployee Compensation
8700238	MC Phone/Other Com/EQ & Serv	1099N-01	Nonemployee Compensation
8700239	MC Herbicides, Roadside Contr	1099N-01	Nonemployee Compensation
8700240	MC Mgmt Consult Contract Pay	1099N-01	Nonemployee Compensation
8700241	MC Archeolog/Investig Costs	1099N-01	Nonemployee Compensation
8700242	MC HW/HM Invest by DBM	1099N-01	Nonemployee Compensation

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8700243	MC Haz Mat Investig Phase 1-3	1099N-01	Nonemployee Compensation	
8701100	On Line Prize Expense	1099N-01	Nonemployee Compensation	
8701200	Low Tier Prize Expense	1099N-01	Nonemployee Compensation	
8701300	High Tier Prize Expense	1099N-01	Nonemployee Compensation	
8701400	Jackpot Drawing Prize Expense	1099N-01	Nonemployee Compensation	
8701500	Instant Online Prize Expense	1099N-01	Nonemployee Compensation	
8702100	Retailer Comp Discounts	1099N-01	Nonemployee Compensation	
8702200	NPO Retailer Comp Discounts	1099N-01	Nonemployee Compensation	
8702300	Sales Performance Incentives	1099N-01	Nonemployee Compensation	
8702400	Short Term Incentives	1099N-01	Nonemployee Compensation	
8702500	Winning Ticket Bonus	1099N-01	Nonemployee Compensation	
8732000	TAA Training - Nonemployee Comp	1099N-01	Nonemployee Compensation	
8733000	TAA Training - Medical & Health	1099M-06	Medical and Health Care Pymnts	Reportable to Corporations
8734000	TAA Training - Rents	1099M-01	Rents	
8735000	Contract Administration	1099N-01	Nonemployee Compensation	
8850000	Aids to Indiv/Org 1099 Report	1099N-01	Nonemployee Compensation	1099G Box 6 for agencies 115, 143, 215, 370, 445, 505
8851000	Taxable Grants Indiv/Org 1099	1099M-06	Medical and Health Care Pymnts	1099G
8855000	AIDS TO IND/ORG-DNR DAMAGES	1099M-03	Other Income	
8900000	Aids to Indiv/Org Nonempl Comp	1099N-01	Nonemployee Compensation	
8910000	Aids to Indiv/Org Med & Hlthca	1099M-06	Medical and Health Care Pymnts	Reportable to Corporations
8920000	Aids to Indiv/Orgs - Rents	1099M-01	Rents	
8930000	Aids to Indiv/Orgs - Legal Ser	1099N-01	Nonemployee Compensation	Reportable to Corporations
8940000	Aids to Indiv/Orgs ATTA Paymnt	1099G-05	RTAA Payments	1099G