

Excluded codes are subject to change. Please confirm with the Equal Opportunity Division's Research and Reporting Unit at 614-466-8380.

Excluded OAKS Expense Account Codes

Account	Description - Account	Code
501001	BASE SALARIES AND WAGES	N
501002	BILINGUAL SUPPLEMENT	N
501003	PROFESSIONAL ACHIEVEMENT SUPP	N
501004	EDUCATIONAL ATTAINMENT SUPP	N
501005	SHIFT DIFFERENTIAL SUPP	N
501006	HAZARDOUS DUTY SUPPLEMENT	N
501007	OTHER/MEAL TIME SUPP	N
501010	COMP TIME USED-OT EXEMPT EMPL	N
501011	COST SAVINGS DAYS EXP OFFSET	N
501101	OVERTIME PAY	N
501102	PAY FOR HOLIDAY WORKED	N
501103	REPORT/CALL BACK PAY	N
501104	COMP TIME PD-OT ELIG EMPL	N
501105	COMP TIME USED-OT ELIG EMPL	N
501106	ROLL CALL PAY	N
501107	ON-CALL PAY	N
501108	ON-DUTY PAY	N
501109	STAND-BY PAY	N
501110	COMPTIME USED IN LIEU OF SICK	N
502001	HOLIDAY COMPENSATION	N
502002	SICK LV COMPENSATION	N
502003	PERS LV COMPENSATION	N
502004	VAC LV COMPENSATION	N
502005	INJURY PYMT-SPECIAL	N
502006	MILITARY LV COMPENSATION	N
502007	JURY DUTY COMPENSATION	N
502008	DISABILITY LV ADJ	N
502009	SICK LV COMP W/O TERM	N
502010	PERSONAL LV COMP W/O TERM	N
502011	BEREAVEMENT LV COMP	N
502012	ADMINISTRATIVE LV COMP	N
502013	UNION TIME COMPENSATION	N
502014	ADOPTION/CHILDBIRTH COMP	N
502015	TUITION REIMBURSEMENTS	N
502016	HEADQUARTERS ALLOWANCE	N
502017	UNIFORM ALLOWANCE	N
502020	EMERGENCY COMPENSATION	N
502022	WORKERS COMP BENEFITS	N
502023	LUMP SUM PAYMENTS	N
502024	ARBITRATION PAYMENTS	N
502026	TRAVEL SUPPLEMENT	N
502027	VACATION USE IN LIEU OF SICK	N
502028	PERS LV USE IN LIEU OF SICK	N
502029	POP HEALTH MGT INCENTIVE PYMTS	N
502030	COST SAVINGS DAYS USED	N
502101	MOVING EXPENSES/MILEAGE	N
503001	SICK LV COMP - TERMINATION	N

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503002	PERSONAL LV COMP - TERMINATION	N
503003	VAC LV COMP - TERMINATION	N
503501	OPERS PAYMENTS & INTEREST	N
503502	STRS (F.B.-EMP'R)	N
503503	HPRS (F.B.-EMP'R)	N
503504	WORK COMP (FB-EMP'R)	N
503505	HOSPITALIZATION (F.B.-EMP'R)	N
503506	FICA EMP'R CONTRIBUTION	N
503507	GROUP LIFE INS CONTRIB	N
503508	EXEMPT DENTAL INS CONTRIB	N
503509	VISION INSURANCE CONTRIBUTION	N
503510	DISABILITY LEAVE PREMIUM	N
503511	ACCRUED LEAVE PREMIUM	N
503512	MEDICARE-EMP'R CONTRIB	N
503513	LIAB INSUR CONTRIB	N
503515	TUITION REIMBURSEMENTS	N
503516	LEERS EMP'R CONTRIB	N
503517	BENEFITS COMMUNICATION	N
503518	PARENTAL LV BENEFIT FUND	N
503519	UNION WORKFORCE DEVELOPMENT	N
503521	AFFORD CARE ACT-FED REG FEES	N
503522	BENEFITS TRUST CONTRIB	N
503523	EXEMPT PROF DEV/TUITION REIMB	N
503601	CHILD CARE VOUCHER CONTRIB	N
504301	PAYROLL PROCESSING	N
504303	OFFICE OF BUDGET & MGMT	N
504305	COLLECTIVE BARGAINING	N
504308	EQUAL EMPLOY OPPORTUNITY	N
504309	OIT ENTERPRISE SERVICES	N
504310	OAKS ENTERPRISE RATE	N
504501	ACTIVE DUTY-(ONG)	N
504502	DRILL PAY (ONG)	N
504700	PRISONER COMPENSATION	N
504800	PATIENT COMPENSATION	N
509000	EARLY RETIREMENT INCENTIVE PLN	N
510053	Legal Services - assigned	N
510054	Architect & Engineer Services	CS
510061	Vendor offered train/Cert fee	N
510062	Contractor's Travel	N
510064	Development OF TEST EXAMS	N
510065	Education/Training Services-Wa	N
510066	PATIENT COMPENSATION	N
510067	Salary-W2 issued by Agency	N
510068	COMMUNITY RESIDENT SERVICE	N
510071	HABILITATION SERVICES-DMR	N
510073	Witness Fees	N
511502	OTHER PERSONAL SERVICE	N

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Account	Description - Account	Code
512050	MINOR PRIZES -LOT	N
512051	MAJOR PRIZES LUMP PYMT- LOT	N
512052	MAJOR PRIZE INSTALLMENT - LOT	N
512053	LOTTERY AGENTS	N
512054	NON-CASH & SPECIAL AWARDS-LOT	N
512057	CASH EQUIVALENT EMPLOYEE AWARD	N
512058	SERVICE/SAFETY ACHVMT AWARDS	N
512059	CASH AWARDS OTHER THAN LOTTERY	N
512061	CASH AWARDS EXPO	N
512062	BONUSES	N
512063	TAXABLE EMPLOYEE BENEFITS	N
512064	STATE OFFERED TRAINING/NON-EMP	N
512065	Undergrad Tuition Reimbursemen	N
512066	UNDERGRAD TUITION-PMTS TO INST	N
512067	Graduate Tuition Reimbursement	N
512068	GRADUATE TUITION-Direct Pmt	N
512069	Membership Dues	N
512070	Misc 1099 M3 payments	N
512071	UNEMPLOYMENT COMPENSATION	N
512072	BD MEMBERS NOT ON PAYROLL	N
512073	DIRECT BILL OF LODGING Bd Memb	N
512074	Reimb Board Member-No IRS Plan	N
512075	Reimb Board Member-Travel rule	N
515501	PPS-SPECIAL COUNSEL (AG)	N
516501	PPS-ARCH DESIGN/ENGINEER-BLDG	CS
517750	ISTV-Training	N
520501	CATERED FOOD	N
521056	DRUGS	N
521058	Hospital Fees	N
521059	SEXUAL ASSLT KITS -AGO	N
521060	MEDICARE PREMIUM	N
521062	AMBULANCE SERVICE	N
521066	STATE WARD DAMAGE CLAIMS	N
521067	DAMAGE CLAIMS	N
521069	IT TECHNICAL SUBSCRIPTIONS	N
521070	Books, Paper Subscriptions, et	N
521078	ROAD SIGNS/SIGNALS	N
521086	IMMOBILIZATION SERVICES	N
521089	LICENSE,PERMITS&TITLES	N
521093	CHLORIDES-SALT-DOT	N
521202	DRUGS	N
522051	FUEL TAX	N
522053	OIL/LUBES - AIR & WATER CRAFT	N
522054	AIRCRAFT/WATERCRAFT PARTS/SUPP	N
522057	VEHICLE PARKING & STORAGE	N
523007	LODGING - IN-STATE - TRAVEL	N
523050	MILEAGE IN-STATE	N

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Account	Description - Account	Code
523052	COMMERCIAL TRAN IN-STATE/REIMB	N
523053	MEALS W/ OVERNIGHT IN-STATE	N
523054	Travel-Not IRS Acct Plan	N
523055	CONFERENCE MEAL IN-STATE/REIMB	N
523056	LODGING IN-STATE/Reimb	N
523057	CONFERENCE LODG IN-STATE/REIMB	N
523059	MISCELLANEOUS IN-STATE	N
523060	MILEAGE OUT OF STATE	N
523062	COMMERCIAL TRAN OUT-STATE/REIM	N
523063	MEALS W/OVERNIGHT OUT-STATE	N
523064	CONFERENCE MEALS OUT OF STATE	N
523066	LODGING OUT OF STATE -REIMB	N
523067	MISCELLANEOUS OUT OF STATE	N
523068	TRAVEL PACKAGE	N
523069	TRANSPORTATION NOT INCLUDED PK	N
523070	MEALS NOT INCLUDED IN PACKAGE	N
523071	LODGING NOT INCLUDED IN PKG	N
523072	MISCELLANEOUS OUTSIDE USA	N
523074	DELINQUENT PAYMENTS TRAVEL	N
523600	GENERAL TRAVEL AND EXPENSES	N
524050	MOVING EXPENSE-ST EMPLOYEE	N
524051	INTERVIEW REIMBURSEMENT	N
524053	MESSENGER/COURIER - REGULATED	N
524057	PO BOX, MAILING PERMITS/COSTS	N
524059	POSTAGE	N
524067	NETWORK/COMM SERVICES	N
524203	WIRED TELECOMM NOT REGULATED	N
524204	WIRELESS TELECOMMUNICATION	N
525050	UTIL ELECTRICITY	N
525051	UTIL GAS	N
525052	UTIL WATER AND SEWAGE	N
525054	INTEREST PAYMENTS-UTILITIES	N
525055	UTILITY REDUCTION PROGRAMS	N
526064	AIRCRAFT SERVICE REPAIRS	N
526069	MAINFRAME HARDWARE MAINTENANCE	N
526071	MAINFRAME PROPRIETARY SW MAINT	N
526074	RECLAMATION OIL&GAS PROJ	N
526203	BLDG MAINTENANCE &REPAIR OBA	N
526705	MAINFRAME PROPRIETARY SOFTWARE	N
526806	RECLAMATION OIL&GAS PROJ LABO	N
526807	RECLAMATION OIL&GAS PROJ MATE	N
527051	SPACE RENTAL	N
527052	LEASEHOLD IMPROVEMENTS-LEASED	N
527055	POSTAGE MACHINES RENTAL	N
527058	DAS COST PER COPY RENTAL PROG	N
527403	POSTAGE MACHINES RENTAL	N
527700	OTHER RENTALS-NOT ELSEWHERE CL	N

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Account	Description - Account	Code
527751	ISTV-Other Goods & Service	N
527752	ISTV-Goods & Svc-INTRA-Agency	N
527753	ISTV-Enterprise Computer Svc	N
528054	ADVERTISING-LEGAL	N
529050	PETTY CASH REPLENISHMENTS	N
529051	PETTY CASH REPLENISHMENTS-LOST	N
529052	PETTY CASH OFFICE SUPPLIES	N
529053	PETTY CASH MEDICAL SUPPLIES	N
529054	PETTY CASH ED/REC WARDS OF STA	N
529055	PETTY CASH AGRI/GROUNDS SUPPL	N
529056	PETTY CASH BLDG/ROAD SUPPL	N
529057	PETTY CASH SAFETY/INVESTIGATE	N
529058	PETTY CASH VEHICLE SUPPLIES	N
529059	PC VEHICLE LIC, PERMIT, TITLES	N
529060	PETTY CASH POSTAGE	N
529061	PETTY CASH LEG DOC, WITNE FEES	N
529062	PETTY CASH BANK FEES	N
529063	PETTY CASH REL ESTA TX ASSESSM	N
529064	PETTY CASH RESALE MERCHANDISE	N
529065	PETTY CASH REFUNDS	N
529066	BOARD OF DEPOSIT / BANK FEES	N
529067	Bank Charges Not registered	N
529068	PROMPT PAY INTEREST - ONLY	N
529069	INTEREST ON FUNDS (NON BONDS)	N
529070	INCOME TAX REFUND - INTEREST	N
529071	REAL ESTATE TAXES & ASSESSMENT	N
529073	WORKERS' COMPENSATION	N
529075	REIMBURSEMENT - FOOD	N
529076	REIMBURSEMENT - MOBILE DEVICE	N
529077	Reimbursements - Various	N
529201	INTRA-ST REV-INTE/INTRA AGCY S	N
529205	INTERDIVISION ADMINISTRATIVE C	N
529207	PRESORT INTERAGENCY	N
529208	COMPUTER USAGE INTERAGENCY	N
529602	FOSTER EXCLUDED FROM INCOME	N
531108	DESKS/CHAIRS/CREDEN ETC -ISTV	N
531109	FILING CABINETS-ISTV ONLY	N
532101	AUTOMOBILES/POLICE AND FIRE	N
532151	POLICE AND FIRE AUTOMOBILES	N
532152	Trucks w/GVW > 26,000 pounds	N
532154	AIRCRAFT AND WATERCRAFT	N
532501	TRUCKS OVR 26,001 - DOT	N
533152	Road/Soil Testing Equipment	N
537157	MAINFRAME PROPRIETARY SOFTWARE	N
537300	MAINFRAME PROPRIETARY SOFTWARE	N
537750	ISTV-Equipment Non-Vehicle	N
537751	ISTV-Vehicles	N

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Account	Description - Account	Code
538151	PUBLICATIONS, AV MATERIAL	N
538152	ELECTRONIC PUBS/AV MATERIAL	N
539152	LEASED EQUIPT - INTEREST	N
540000	EDI DEFAULT ACCOUNT	N
540001	P-CARD DEFAULT ACCOUNT	N
550000	STATE ASSISTANCE-NON-TAXABLE	N
550050	Medical/Rehab svc-grant recip	N
550051	Grant not dependent on service	N
550052	Grant dependent on service	N
550053	Subsidy paid to individual	N
550054	Grant paid to govt or NFP enti	N
550055	Schlarshp/loan/asst-indiv-rep	N
550056	Schlarshp/loan/asst-entity-NR	N
550057	Schlarshp/loan/asst-entity-rep	N
550058	Shared Revenue	N
550059	PENSION FUND ASSISTANCE-(SSR)	N
550060	VOLUNT FIREFIGHTERS DEPEND-COM	N
550061	VOLUNT FIREFIGHTERS DEPEND-CO	N
550105	ST ASSIST-NON-TAX-MISC-JFS	N
550201	MED LIABILITY INS REIMB-DOH	N
550301	STATE ASSIST-LOCAL ASSIST-ADV N	N
551000	LOCAL ASSISTANCE-(SSR)	N
551102	LOC ASSIST-SCHOLAR NOT PAYABLE	N
551104	LOC ASSIST-LOAN REPAY FIN	N
551105	LO ASSIST-LOAN REPAY-NOT 1099	N
553002	OPEN ALLOWANCE PURSE-RAC	N
553008	SIRES STAKES-RAC	N
553500	RAILROAD GRADE CROSS CONST-DOT	N
554001	STATE ASSISTANCE NOT ELSE CLS	N
554010	SA NC (ISTV)	N
554100	ST ASSISTANCE-PUBLIC SVC-DNR	N
555000	STATE ASSISTANCE-EDUC. INSTITU	N
555100	STATE ASSISTANCE-US EPA	N
557001	MEDICAL & REHAB SRV FOR IND RE	N
557002	SERVICES TO IND/ BES TRNG ALLW	N
557003	PYMNTS TO IND & ORG ART ONLY	N
557004	GRANTS BY DEV	N
557007	DEV ENERGY GRANTS	N
557020	SVCS/IND/BES TNG ALLW(ISTV)	N
557501	DIRECT PAYMENTS/HB300 EX	N
557502	PAY FOR BENEFITS/NONMED HB300E	N
557503	PAY FOR BENEFITS/MED HB300 EX	N
557750	Grants & Shared Revenue - ISTV	N
560050	SPIRITOUS LIQUORS(RPTC)	N
560052	DRUGS	N
560053	POSTAGE-RESALE PASS THRU CHARG	N
560054	PAYMENTS TO ARBITRATORS OCB	N

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Account	Description - Account	Code
560056	SELF-INSURANCE	N
560057	Federal term contract items	N
565304	MISC FED TERM CONT MAT&SUP-DHS	N
570050	Land Purchases inc Title fees	CS
570051	Easements	CS
570052	Service based pre-bid expenses	CS
570053	Pre-bid expenses -Not service	CS
570054	Interest payments	CS
570055	PAYMNT TO KEEP PROPERTY VACANT	CS
570056	Pre-bid Taxes	N
570057	PRE-BID NON RESIDTL COSTS	N
570058	Pre-bid expenses -Non-reportab	CS
570059	DESIGN & ARCHITECT FEES	CS
570060	SITE PREPARATION	CS
570061	Construction-Bldgs, other NEC	CS
570062	STUDIES AND INSPECTIONS	CS
570063	Project Management	CS
570064	Building Equipment/Furnishings	CS
570065	Works of Art & Assoc cost	CS
570066	Contractor's Travel - capital	CS
570067	CAP RELATED LEGAL EXP	CS
570100	LAND PURCHASES AND LAND IMPROV	CS
570200	SITE PREPARATION	CS
570301	RELOCATION & MOVING EXPENSES	CS
570501	STATE ARCHITECT FEES	N
570502	OTHER ARCHITECT FEES	CS
570503	STATE ARCHITECT FEES/ISTV	N
570600	COMMUN DESIG & IMPLEM(DAS&DHS)	CS
570701	PERSONNEL PS-CAPITAL DATA PROC	CS
570800	PROJECT EVALUATION-SFC ONLY	CS
570900	PROJECT MANAGEMENT	CS
571001	OFFICE BUILDINGS-LABOR	CS
571002	OFFICE BUILDINGS-MATERIALS	CS
571003	RECREATIONAL FACILITIES-LABOR	CS
571004	RECREATIONAL FACILITIES-MATRLS	CS
571005	HOSPITALS-LABOR	CS
571007	PRISONS-LABOR	CS
571008	PRISONS-MATERIALS	CS
571009	EDUCATIONAL BLDG-LABOR	CS
571010	OFFICE BLDGS-LABOR (ISTV)	N
571011	OTHER BUILDING-LABOR	CS
571012	OTHER BUILDING-MATERIALS	N
571013	OTHER CONSTRUCTION-LABOR	CS
571014	OTHER CONSTRUCTION-MATERIALS	CS
571015	OTHER STRUCTURES-LABOR	CS
571016	OTHER STRUCTURES-MATERIALS	CS
571017	CAPITAL GRANTS-BUILDING/OTHER	N

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Account	Description - Account	Code
571018	EDUCATIONAL BLDG-MATERIALS	CS
571020	OFFICE BLDGS-MATERIALS (ISTV)	N
571021	OTHER BUILDING-LABOR (ISTV)	N
571022	OTHER BUILDING-MATERIALS (ISTV)	N
571023	OTHE CONSTRUCTION-LABOR (ISTV)	N
571024	OTHER CONSTRUCTION-MATLS(ISTV)	N
571025	OTHER STRUCTURES-LABOR (ISTV)	N
571026	OTHER STRUCTURES-MATLS (ISTV)	N
571070	PRISONS-LABOR (ISTV)	N
571101	HOSPITALS & PRISONS (CAP.EQPT)	CS
571102	EDUCATIONAL BUILDINGS(CAP. EQP	CS
571103	DP/TELECOMMUNICATIONS EQUIPMT	CS
571104	OTHER STRUCTURES(CAPITAL EQPT.	CS
571105	CAPITAL GRANTS/EQUIP & FURNISH	CS
571201	WORK OF ART PURCHASE & INSTALL	CS
571501	PRE-BID EXPENSES	CS
571502	ADVERTISING/LAND PURCHASES	CS
571503	TITLE WORK	CS
571504	APPRAISALS	CS
571505	DESIGN & PLANNING	CS
571601	PRE-BID EXPENSES	CS
571602	ADVERTISING/BUILDING PURCHASES	CS
571605	DESIGN & PLANNING	CS
572010	NOISE WALL	CS
572011	CONSULTANT INSPECTION	CS
572012	DESIGN WORK DURING CONST	CS
572020	STRUCTURES/REPAIRS/REPLACEMENT	CS
572051	BRIDGE DESIGN	CS
572052	HIGHWAY DESIGN	CS
572053	PROJECT MANAGEMENT	CS
572054	ENVIRONMENTAL	CS
572055	SPECIAL STUDIES	CS
572056	PLANNING STUDIES	CS
572057	BRIDGE INSPECTIONS	CS
572058	PRELIMINARY ACQUIS IN ENV	CS
572100	CAP RELATED LEGAL EXP-SFC ONLY	CS
572101	CAP RELATE LEGAL EXP-ISTV/SFC	N
573034	TRAFFIC	CS
573050	Construction-Roads/higways	CS
573067	RAILROADS	CS
573069	MPO\COUNTIES\MUNICIPALITIES	CS
573077	RESEARCH	CS
573100	ROADWAY MAINTENANCE	CS
573200	HIGHWAY CONSTRUCTION	CS
573901	LATE PYMT INTEREST CHARGES CAP	N
574000	RIGHT-OF-WAY	CS
574001	FEE TITLE	CS

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574002	EASEMENT TITLE	CS
574003	TEMP LAND USE DURING HWY CONST	CS
574005	UTILITY RELOCATION PLAN	CS
574006	RAILROAD EASEMENT	CS
574007	PURCHASE OF STD HWY EASEMENT	CS
574008	EXCESS LANDS	CS
574010	RAILROAD RIGHT-OF-WAY FEDS	CS
574011	LPA SHARE CASH REIMBURSEMENT	CS
574012	FEE TITLE FOR OTHERS	CS
574014	APPROPRIATION FEE TITLE	CS
574015	APPROPRIATION EASEMENT TITLE	CS
574016	APPROPRIATION AGREEMENT	CS
574017	UTILITY APPROPRIATION	CS
574018	RR R/W FED STD HWY EASEMENT	CS
574019	APPROPRIATION R/W OTHERS	CS
574020	RR RW APPROPRIATION	CS
574025	CONSULTANT TRAVEL RIGHT-OF-WAY	CS
574026	CONSULTANT RELOCATION FEES RW	CS
574028	MOVING & DISLOCATION ALLOWANCE	CS
574029	SUPPLEMENTAL HOUSING PMTS O/O	CS
574034	MORTGAGE PREPAYMENT PENALTIES	CS
574038	TAXES	N
574043	INTEREST ON PROPERTY PAYMENTS	CS
574045	OTHER MISC LAND OWNER PAYMENTS	CS
574046	APPRAISAL FEE / REVIEW	CS
574048	ESTIMATES & SPECIAL STUDIES	CS
574049	PAYMT FOR BIDDER SERVICES	CS
574050	NEGOTIATION FEES	CS
574051	TITLE SEARCH FEES	CS
574053	CLOSING COSTS	CS
574054	ADMINISTRATIVE LEGAL EXPENSE	CS
574055	TAXABLE PROP DAMAGE SURVEY CRE	CS
574056	COURT COST BILLS	CS
574058	CONFERENCE & WITNESS FEES	CS
574060	OTHER APPROPRIATION EXPENSE	CS
574066	OTHER MISC R/W FEES	CS
574067	NONTAX PROP DAMAGE SURVEY CREW	CS
574069	BILL OF SALE STRUCT/SIGN ACQ	CS
574070	BILL OF SALE APPR SIGN ACQ/ACQ	CS
574071	FEE CONTRACT LPA RELOCATION	CS
574074	REESTABLISHED EXP FOR SM BUSIN	CS
574083	PAYMNT TO KEEP PROPERTY VACANT	CS
574084	RECONNECTION OF SERVICE LINES	CS
574086	TOTAL PROJECT MANAGEMENT	CS
574087	BOUNDARY SURVEYS	CS
574088	TEMP USE OF LAND OTHERS	CS
574089	WETLAND MITIGATION CREDITS	N

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574090	NON RESIDTL MOVING EXPENSE	N
574100	NON RESIDTL LOSS OF GOODWILL	N
574200	NON RESIDTL ECONOMIC LOSS	N
574300	COURT ORDERED ATTY FEE	N
574400	REIMBURS PERSONA PROPERTY EXP	N
574804	OTHER-DOT	CS
574805	PLANNING-DOT	CS
577002	LARGE COMPUTING SYS (CAPITAL)	CS
577050	PUR PERS SVCS-IT/TELECOM (CAP)	CS
577051	IT/NTWK PERPETUAL SW LIC (CAP)	CS
577052	INFO TECH & COMM EQUIP (CAP)	CS
577750	ISTV-Service pre-bid expense	N
577751	ISTV-Construction	N
577752	ISTV-CAP Related Legal Exp	N
577753	ISTV-Studies and Inspections	N
577754	ISTV-Grants	N
578010	INFRASTRUCTURE (GRANT)	N
578011	INFRASTRUCTURE (LOAN)	N
578050	Capital Grants	N
578051	CAPITAL GRANTS/EQUIP & FURNISH	CS
578052	CAPITAL GRANTS-BUILDING/OTHER	N
578053	Capital Loans	N
590002	SETTLEMENTS APPROVED	N
590003	OTHER JUDGMENTS & SETTLEMENTS	N
590050	Rendered Judgments/Settlements	N
590051	Compensatory damages	N
590052	NEGOTIATED GRIEVANCE SETTLEMNT	N
590053	Indemnification payments	N
590054	Reparations - AGO only - Medic	N
590055	Reparations - AGO only - non-r	N
590056	REPARATIONS-SERVICES-AGO ONLY	N
590057	Attorney Fees Awarded	N
590058	ACCRUED INTEREST ON JUDGMENTS	N
590059	VOIDED WARRANTS	N
590060	LIABILITY PMTS/SETTLEMENTS	N
591050	PAYMENT FOR PRINCIPAL ON BONDS	N
591051	INTEREST PAYMENTS ON BONDS	N
591052	Bond Sale Costs of Issuance	N
591053	ARBITRAG REB PYMTS-OBM/PWC/DAS	N
591305	LEGAL SRVC. AND AGENT FEES-DEB	N
595050	Tax Refunds TAX Only	N
595051	Refunds	N
595052	REDEMPTION OF BONDS-PRINCIPAL	N
595053	DEPENDENT CARE REIMBURSEMENT	N
595054	REFUNDS--US GOVERNMENT	N
595055	LOANS-NON-GOVERNMENTAL	N
595056	LOANS-GOVERNMENTAL	N

Legend:

N = Excluded from both MBE and EDGE
 CS = Excluded from MBE, included in EDGE

Excluded codes are subject to change. Please confirm with the Equal Opportunity Division's Research and Reporting Unit at 614-466-8380.

Excluded OAKS Expense Account Codes

Account	Description - Account	Code
595057	Petty Cash Fund New/Increase	N
595058	PYMT OF FORGED WARRANTS-OBM	N
595059	PAYROLL DEDUCT-DISTRIBUTIONS	N
595060	DIST OF DEDUCTIO NON-PAYROLL	N
595061	INTEREST - UNCLAIMED FUNDS	N
595062	REFUNDS - UNCLAIMED FUNDS	N
595063	OTHER DISTRIBUTIONS	N
595200	LOANS TO AGENCIES-TO BE REPAYED	N
595300	TRANS MONEY INTER/INTRA AGY	N
595601	REFUNDS OF INC OTHER THAN TAX	N
595602	OTHER REFUNDS	N
595610	REFUN/INC OTHER THAN TAX(ISTV)	N
595700	REFUNDS--US GOVERNMENT	N
595750	ISTV-Transfers and non-exp - I	N
595751	ISTV-Fed Pass-through Funds	N
595752	ISTV-Inc Tax and Non-Tax Ref	N
595801	LOANS-NON-GOVERNMENTAL	N
595802	LOANS-GOVERNMENTAL	N
596000	FEDERAL PASS-THROUGH FUNDS	N
596010	FEDER PASS-THROUGH FUNDS(ISTV)	N
596300	STATE ASSISTANCE/INTERDEPARTMT	N

Legend:

N = Excluded from both MBE and EDGE
 CS = Excluded from MBE, included in EDGE