

Department of Health and Mental Hygiene  
Expenditure Agency Objects

R\*STARS  
AGENCY  
OBJECT

TITLE

R\*STARS  
COMPTROLLER  
OBJECT

TITLE

Object 01-Salaries and Wages

0111	SALARIES AND WAGES	0101	REGULAR EARNINGS
0121	EMPLOYER'S FICA	0151	SOCIAL SECURITY CONTRIBUTIONS
0131	EMPLOYEE'S RETIREMENT SYSTEM	0161	EMPLOYEES' RETIREMENT
0132	TEACHER'S RETIREMENT SYSTEM	0163	TEACHERS' RETIREMENT SYSTEM
0133	EMPLOYEE'S PENSION SYSTEM	0162	EMPLOYEES' PENSION SYSTEM
0134	LAW ENFORCEMENT RETIREMENT	0169	NATURAL RESOURCES POLICE RETIREMENT SYS
0139	DEFERRED COMPENSATION MATCH	0172	DEFERRED COMPENSATION MATCH
0141	HOSPITALIZATION	0152	HEALTH INSURANCE
0142	RETIREE'S HOSP INSURANCE	0154	RETIREES HEALTH INSURANCE PREMIUMS
0143	RETIREES HEALTH INS LIABILITY	0157	RETIREES HEALTH INS LIABILITY
0151	TURNOVER	0189	TURNOVER EXPECTANCY
0160	EARLY RETIREMENT SURCHARGE	0160	EARLY RETIREMENT SURCHARGE
0161	UNEMPLOYMENT INSURANCE REG	0174	UNEMPLOYMENT COMPENSATION
0162	WORKER'S COMPENSATION	0175	WORKERS' COMPENSATION
0163	WORKER'S COMPENSATION RESERVE	0176	WORKERS' COMPENSATION RESERVE FUND
0164	SENATE BILL 1 SURCHARGE	0160	EARLY RETIREMENT SURCHARGE
0165	SICK LEAVE INCENTIVE PAYMENTS	0155	SICK LEAVE INCENTIVE PAYMENTS
0166	PAY FOR PERFORMANCE PAYMENTS	0156	PAY FOR PERFORMANCE PAYMENTS
0167	ST EMPLOY & RETIREES HLTH & WELFARE BENE	0152	HEALTH INSURANCE
0168	OPTIONAL RETIREMENT/PENSION SYSTEM(TIAA)	0168	OPTIONAL RETIREMENT/PENSION SYSTEM(TIAA)
0171	OVERTIME EARNINGS	0104	OVERTIME EARNINGS
0172	SHIFT DIFFERENTIAL	0105	SHIFT DIFFERENTIAL
0173	ON-CALL COMPENSATION	0104	OVERTIME EARNINGS
0174	MASS TRANSIT SERVICES	0182	EMPLOYEE TRANSIT
0181	ADDITIONAL ASSISTANCE	0102	ADDITIONAL ASSISTANCE
0182	ADJUSTMENTS	0110	MISCELLANEOUS ADJUSTMENTS
0183	ATTRITION REDUCTION	0191	DBM-POSITION REDUCTION
0184	EFFICIENCY REDUCTION	0192	DBM-EFFICIENCY REDUCTION

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0185 LEAVE PAYOUTS  
0186 RECLASSIFICATIONS/HIRING ABOVE BASE  
0192 DBM-EFFICIENCY REDUCTION  
0193 HEALTH SAVINGS  
0194 SECTION 40 RETIREMENT BENEFITS  
0195 SECTION 40 COLA  
0199 PAYROLL ERRORS

**R\*STARS  
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**TITLE**

0111 ACCRUED LEAVE PAYMENTS  
0112 RECLASSIFICATIONS  
0192 DBM-EFFICIENCY REDUCTION  
0193 HEALTH SAVINGS  
0194 SECTION 40 RETIREMENT BENEFITS  
0195 SECTION 40 COLA  
0169 NATURAL RESOURCES POLICE RETIREMENT SYS

**Object 02 - Technical and Special Fees**

0201 ADMINISTRATION  
0204 CLIENT LABOR  
0206 BARBERING  
0210 BOARD EXAMINATIONS  
0211 CARDIOLOGY  
0212 BOARD MEETINGS - PER DIEM  
0213 CHAPLAINS  
0215 COURT REPORTERS  
0217 DENTISTRY (INCL DENTAL SURGERY)  
0219 DERMATOLOGY  
0223 GENERAL SURGERY  
0227 GYNECOLOGY  
0229 INTERNAL MEDICINE  
0233 NEUROLOGY  
0234 NEPHROLOGY  
0236 NON-BD PROF MEETING - PER DIEM  
0241 NURSING  
0243 OPHTHALMOLOGY  
0244 OPTOMETRY  
0245 OTORHINOLARYNGOLOGY (ENT)  
0249 ORTHOPEDICS

0209 ADMINISTRATIVE/MANAGEMENT SERVICES SUP  
0299 OTHER-TECHNICAL & SPECIAL FEES  
0299 OTHER-TECHNICAL & SPECIAL FEES  
0299 OTHER-TECHNICAL & SPECIAL FEES  
0205 MEDICAL SERVICE SUPPORT  
0202 PER DIEM PAYMENTS  
0206 RELIGIOUS SERVICE SUPPORT  
0204 LEGAL SERVICE SUPPORT  
0205 MEDICAL SERVICE SUPPORT  
0202 PER DIEM PAYMENTS  
0205 MEDICAL SERVICE SUPPORT  
0205 MEDICAL SERVICE SUPPORT  
0205 MEDICAL SERVICE SUPPORT  
0205 MEDICAL SERVICE SUPPORT  
0205 MEDICAL SERVICE SUPPORT

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0250	PHYSICIAN	0205	MEDICAL SERVICE SUPPORT
0251	PATHOLOGY	0205	MEDICAL SERVICE SUPPORT
0253	PEDIATRICS	0205	MEDICAL SERVICE SUPPORT
0254	PHARMACY	0205	MEDICAL SERVICE SUPPORT
0256	PHYSIATRY	0205	MEDICAL SERVICE SUPPORT
0258	PODIATRY	0205	MEDICAL SERVICE SUPPORT
0260	PHYSICAL THERAPY	0205	MEDICAL SERVICE SUPPORT
0261	PSYCHIATRY	0205	MEDICAL SERVICE SUPPORT
0262	CHILD PSYCHIATRY	0205	MEDICAL SERVICE SUPPORT
0263	PSYCHOLOGY	0205	MEDICAL SERVICE SUPPORT
0271	RADIOLOGY	0205	MEDICAL SERVICE SUPPORT
0272	SECRETARIAL SERVICES	0203	CLERICAL AND SECRETARIAL SUPPORT
0274	SPEECH AND HEARING	0205	MEDICAL SERVICE SUPPORT
0277	SOC SCIENCE (INC ANTHROP & SOC)	0205	MEDICAL SERVICE SUPPORT
0279	UROLOGY	0205	MEDICAL SERVICE SUPPORT
0280	SPECIAL PAYMENT PAYROLL	0220	SPECIAL PAYMENTS PAYROLL
0282	TRAINING AND STAFF DEVELOP	0208	TRAINING AND STAFF DEVELOPMENT
0289	SPECIAL PAYMENT PAYROLL TURNOVER	0289	TURNOVER EXPECTANCY-CONTRACTUAL
0291	EMPLOYER'S FICA	0213	SOCIAL SECURITY CONTRIBUTIONS
0292	CONTRACTUAL UNEMPLOY INS	0214	UNEMPLOYMENT COMPENSATION
0293	HOME HEALTH ON CALL-SPECIAL	0220	SPECIAL PAYMENTS PAYROLL
0296	OD COVERAGE	0205	MEDICAL SERVICE SUPPORT
0297	SOCIAL SERVICES SUPPORT	0207	SOCIAL SERVICE SUPPORT
0298	INVESTIGATIONS	0299	OTHER-TECHNICAL & SPECIAL FEES
0299	OTHER	0299	OTHER-TECHNICAL & SPECIAL FEES
<b>Object 03 - Communications</b>			
0300	CORPORATE PURCHASING CARD	0395	CORPORATE PURCHASING CARD
0301	POSTAGE (STAMPS METER PO BOX)	0301	POSTAGE
0302	PAYCHECK DISTRIBUTION COSTS	0397	PAYCHECK DISTRIBUTION COSTS

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0303 CELLPHONE VOUCHER PROGRAM  
0304 CELLULAR TELEPHONE SERVICES & EQUIPMENT  
0305 TELEPHONE AND TOLL SERVICES  
0306 DBM TELECOMMUNICATIONS COST  
0307 DATA PROCESSING COMMUNICATINS  
0308 DBM TELEPHONE MAINTENANCE  
0309 CPB POSTAGE CHARGE  
0322 CAPITAL LEASE (S) TELECOMMUNICATIONS

0306 CELLULAR TELEPHONE SERVICES & EQUIPMENT  
0306 CELLULAR TELEPHONE SERVICES & EQUIPMENT  
0303 TELECOMMUNICATIONS  
0305 DBM PAID TELECOMMUNICATIONS  
0304 MISCELLANEOUS COMMUNICATIONS CHARGES  
0305 DBM PAID TELECOMMUNICATIONS  
0397 PAYCHECK DISTRIBUTION COSTS  
0322 CAPITAL LEASE(S) TELECOMMUNICATIONS

**Object 04 -Travel**

0400 CORPORATE PURCHASING CARD  
0405 IN-STATE REGULAR  
0409 OUT-OF-STATE TRAVEL -NON-CONFERENCE  
0410 OUT-OF-STATE TRAVEL - CONFERENCE/SEMINAR  
0415 TRAINING PROGRAMS  
0420 TUITION  
0421 NURSES TUITION

0495 CORPORATE PURCHASING CARD  
0401 IN STATE/ROUTINE OPERATIONS  
0403 OUT-OF-STATE/ROUTINE OPERATIONS  
0404 OUT-OF-STATE/CONFERENCES/SEMINARS/TRAIN  
0402 IN STATE/CONFERENCES/SEMINARS/TRAINING  
0402 IN STATE/CONFERENCES/SEMINARS/TRAINING  
0402 IN STATE/CONFERENCES/SEMINARS/TRAINING

**Object 06 - Fuel and Utilities**

0600 CORPORATE PURCHASING CARD  
0604 ELECTRICITY  
0605 FUEL OIL - HEAVY  
0607 FUEL OIL - LIGHT  
0608 GAS (PROPANE & OTHER)  
0609 GAS  
0610 STEAM PURCHASES  
0611 SEWAGE  
0613 WATER  
0615 COMBINED UTILITY PURCHASES

0695 CORPORATE PURCHASING CARD  
0620 UTILITIES - ELECTRICITY  
0605 FUEL - OIL #6  
0603 FUEL - OIL #2  
0606 FUEL - NATURAL GAS/PROPANE  
0606 FUEL - NATURAL GAS/PROPANE  
0608 FUEL - STEAM  
0621 UTILITIES - WATER/SEWAGE  
0621 UTILITIES - WATER/SEWAGE  
0622 UTILITIES - COMBINED UTILITY PURCHASES

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0616	MD ENVIRONMENTAL SERVICES	0697	MES CHARGES
0698	REPAYMENT ENERGY ASSIST LOAN	0698	LOAN REPAYMTS-ENERGY CONVS RV LOAN FUND
<b>Object 07 - Motor Vehicle Operation and Maintenance</b>			
0700	CORPORATE PURCHASING CARD	0795	CORPORATE PURCHASING CARD
0701	GAS AND OIL	0702	GAS AND OIL (MOTOR VEHICLE)
0702	COMMUTE ADJUSTMENT	0789	VEHICLE COMMUTER CHARGE
0703	INSURANCE AND TITLE FEES	0704	INSURANCE PAID TO STO (MV)
0705	MAINTENANCE AND REPAIRS	0703	MAINTENANCE AND REPAIR (MV)
0707	MOTOR POOL MILEAGE EXPENSE	0702	GAS AND OIL (MOTOR VEHICLE)
0710	VEHICLE-REPLACEMENT	0701	PURCHASE OR LEASE COST (MOTOR VEHICLE)
0711	VEHICLE-ADDITIONAL	0701	PURCHASE OR LEASE COST (MOTOR VEHICLE)
<b>Object 08 - Contractual Services</b>			
0800	CORPORATE PURCHASING CARD	0895	CORPORATE PURCHASING CARD
0801	ADVERTISING	0801	ADVERTISING & LEGAL PUBLICATION
0802	ADMINISTRATION	0899	OTHER CONTRAC SERV- NON DP
0803	AMBULANCE SERVICE	0822	HOSPITAL CARE
0804	AG COSTS	0817	LEGAL SERVICES
0805	BANK ACCOUNT CHARGES	0899	OTHER CONTRAC SERV- NON DP
0806	BARBERING SERVICE	0899	OTHER CONTRAC SERV- NON DP
0807	HOSPITAL INPATIENT (KDP ONLY)	0822	HOSPITAL CARE
0808	HOSPITAL OUTPATIENT (KDP ONLY)	0822	HOSPITAL CARE
0809	BOOKBINDING	0805	BOOKBINDING/PHOTOGRAPHIC
0810	FREE STANDING UNITS (KDP ONLY)	0822	HOSPITAL CARE
0811	BLDG REP(WORK BY OUTSIDE CONT)	0812	BUILDING/ROAD REPAIR & MAINTENANCE
0812	PERSONNEL INVESTIGATIONS	0899	OTHER CONTRAC SERV- NON DP
0813	HOME HEALTH CARE	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0814	CONTRACTUAL LABOR	0899	OTHER CONTRAC SERV- NON DP

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0815	CAPITAL LEASE PAYMENTS TO TREASURER	0899	OTHER CONTRAC SERV- NON DP
0816	LANGUAGE INTERPRETERS	0899	OTHER CONTRAC SERV- NON DP
0817	CLINIC EXAMINATIONS	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0818	SECTION 40 SALARY & BENEFITS SURVEY	0896	SECTION 40 SALARY & BENEFITS SURVEY
0819	DATA PROC (OTHER THAN ST DP)	0841	DATA PROCESS CENTRAL PROCESSING UNIT &CO
0820	ORTHODONTIC SERVICES	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0821	DENTAL LABORATORY SERVICES	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0822	DUPLICATING SERVICES	0804	PRINTING/REPRODUCTION
0823	MARYLAND MARKETPLACE	0833	EMARYLAND MARKETPLACE
0826	NETWORK PRINTING	0804	PRINTING/REPRODUCTION
0827	EDUCATION & TRAINING CONTRACT	0819	EDUCATION/TRAINING CONTRACTS
0829	FISCAL SERVICES	0829	FISCAL SERVICE
0831	EQUIPMENT RENTAL	0808	EQUIP RENTAL(OTHER THAN DATA PROCESSING)
0833	EQUIPMENT REPAIRS & SERVICES	0809	EQUIPMENT REPAIRS AND MAINTENANCE
0834	PHOTOCOPY RENTAL	0804	PRINTING/REPRODUCTION
0835	EQUIPMENT SERVICE CONTRACTS	0809	EQUIPMENT REPAIRS AND MAINTENANCE
0837	EXTERMINATION	0810	EXTERMINATION
0838	SOFTWARE	0863	SYSTEMS SOFTWARE (ACQUISITIONS)
0839	SOFTWARE MAINTENANCE	0864	SYSTEMS SOFTWARE (MAINTENANCE)
0840	FOOD SERVICES CONTRACT	0811	FOOD SERVICES
0841	FILM RENTAL	0899	OTHER CONTRAC SERV- NON DP
0849	FREIGHT & EXPRESSAGE	0826	FREIGHT AND DELIVERY
0850	LITIGATION EXPENSES	0817	LEGAL SERVICES
0852	HEARING AID LABORATORY SERVICE	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0853	GROUND MAINTENANCE	0814	GROUND MAINTENANCE
0854	HOUSEKEEPING SERVICES	0816	HOUSEKEEPING
0855	HOSPITALIZATION-OFF GROUNDS	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0856	INDIRECT COST	0835	ADMINISTRATIVE ALLOCATIONS
0857	INSPECTIONS (FIRE,SAFETY, ETC)	0812	BUILDING/ROAD REPAIR & MAINTENANCE
0859	LAUNDRY SERVICES	0815	LAUNDRY
0860	LABORATORY SERVICES	0824	LABORATORY SERVICES

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0861	MICROFILM CHARGES	0806	MICROFILMING
0862	MACHINE TIME (STATE DP)	0882	IN STATE COMPUT USE- ADC ONLY
0865	OPTICAL LABORATORY SERVICES	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0866	OUTPATIENT CARE - OFF GROUNDS	0818	PURCHASE OF CARE SERVICE
0867	ORTHOPEDIC PROSTHESIS	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0869	PHOTOGRAPY(COMMERCIAL PHOTO)	0805	BOOKBINDING/PHOTOGRAPHIC
0870	PHYSICIAN SERVICES	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0872	PROFESSIONAL TESTING SERVICES	0819	EDUCATION/TRAINING CONTRACTS
0873	PRINTING (COMMERCIAL PRINTING)	0804	PRINTING/REPRODUCTION
0874	OFFICE OF THE ATTORNEY GEN ADMIN FEE	0874	OFFICE OF ATTORNEY GENERAL ADMIN FEE
0875	RETIREMENT ADMINISTRATIVE FEE	0875	RETIREMENT ADMINISTRATIVE FEE
0876	DOIT SERVICES ALLOCATION	0876	DOIT IT SERVICES ALLOCATION
0877	SECURITY SERVICES	0823	SECURITY SERVICES
0880	ADMINISTRATIVE HEARINGS	0831	ADMINISTRATIVE HEARINGS
0881	PURCHASE OF CARE SERVICES	0818	PURCHASE OF CARE SERVICE
0882	SPEC STUDENT/PATIENT ACTIVITIES	0899	OTHER CONTRAC SERV- NON DP
0885	TRASH DISPOSAL	0827	TRASH AND GARBAGE REMOVAL
0886	IN-STATE SERVICES - OTHER	0885	IN STATE SERVICES - OTHER
0889	VETERINARY SERVICES	0825	VETERINARIAN
0890	MEDICAL & PROFESSIONAL REVIEW	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0891	PHARMACY SERVICES	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0892	DENTAL SERVICES	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0893	X-RAY SERVICES	0820	MEDICAL CARE (PHYSICIANS, DENTAL, ETC.)
0894	STATEWIDE PERSONNEL SYSTEM ALLOCATION	0894	STATEWIDE PERSONNEL SYSTEM ALLOCATION
0895	MEDICAL ASST REIMBURSEMENTS	0830	MEDICAL CARE ASSISTANCE PROGRAM
0896	HUMAN SERVICE CONTRACTS	0838	OTHER HUMAN SERVICES COSTS
0897	FEE PAYMENT SYSTEM	0836	HUMAN SERVICES OTHER FEE-FOR-SERVICE
0898	PRESCRIPTION DRUG SUBSIDY	0899	OTHER CONTRAC SERV- NON DP
0899	SPECIAL PROJECTS	0899	OTHER CONTRAC SERV- NON DP

**Object 09 - Supplies and Materials**

**Department of Health and Mental Hygiene  
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<b>R*STARS AGENCY OBJECT</b>	<b>TITLE</b>	<b>R*STARS COMPTROLLER OBJECT</b>	<b>TITLE</b>
0900	CORPORATE PURCHASING CARD	0995	CORPORATE PURCHASING CARD
0901	AWARDS	0999	OTHER SUPPLIES AND MATERIALS
0902	ACTIVITY THERAPY SUPPLIES	0999	OTHER SUPPLIES AND MATERIALS
0905	BUILDING MAINTENANCE MATERIALS	0904	BUILDING AND HOUSEHOLD
0909	CLEANING & DISINFECTING SUPPLIES	0904	BUILDING AND HOUSEHOLD
0911	COSMETIC & BARBERING SUPPLIES	0905	COSMETIC
0915	DIETARY SUPPLIES (UTENSILS ETC)	0907	DIETARY
0919	EDUCATIONAL & VOCATIONAL SUPP	0914	INSTRUCTIONAL SUPPLIES
0921	EQUIPMENT REPAIR PARTS	0999	OTHER SUPPLIES AND MATERIALS
0924	FOOD	0920	FOOD
0935	GROUND MAINTENANCE MATERIALS	0901	AGRICULTURE
0945	LABORATORY SUPPLIES	0906	LABORATORY
0951	LINENS AND BEDDING	0904	BUILDING AND HOUSEHOLD
0953	MEDICINE, DRUGS & CHEMICALS	0911	MEDICINE, DRUGS AND CHEMICALS
0955	MEDICAL RECORD SUPPLIES	0902	OFFICE SUPPLIES
0957	MEDICAL SUPPLIES	0909	MEDICAL
0965	OFFICE SUPPLIES	0902	OFFICE SUPPLIES
0967	OXYGEN AND GASES	0911	MEDICINE, DRUGS AND CHEMICALS
0969	PAPER ARTICLES (NAPKINS ETC)	0907	DIETARY
0970	PHOTOGRAPHY SUPPLIES	0903	AUDIO VISUAL
0974	REFERENCE BOOKS	0915	LIBRARY SUPPLIES
0981	SMALL HAND TOOLS	0917	SMALL TOOLS
0983	SPECIAL DRUGS	0911	MEDICINE, DRUGS AND CHEMICALS
0984	STUDENT/PATIENT ACTIVITIES SUP	0916	RECREATIONAL SUPPLIES
0986	SPECIAL SERVICES SUPPLIES	0999	OTHER SUPPLIES AND MATERIALS
0989	SUNDRIES & NOTIONS (CANDY ETC)	0919	TOBACCO
0991	UNIFORMS	0912	APPAREL- UNIFORMS, EMPLOYEES
0993	VETERINARY SUPPLIES	0918	VETERINARY
0997	WEARING APPAREL	0912	APPAREL- UNIFORMS, EMPLOYEES

Department of Health and Mental Hygiene  
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R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT	TITLE
<b>Object 10 - Equipment - Replacement</b>			
1000	CORPORATE PURCHASING CARD	1095	CORPORATE PURCHASING CARD
1060	PERSONAL COMPUTER EQUIPMENT	1033	DP EQUIPMENT- MICROCOMPUTER
1061	AUDIO-VISUAL EQUIPMENT	1002	AUDIO-VISUAL EQUIPMENT
1062	CLEANING EQUIPMENT	1003	CLEANING EQUIPMENT
1063	DENTAL EQUIPMENT	1004	DENTAL EQUIPMENT
1064	DIETARY EQUIPMENT	1005	DIETARY EQUIPMENT
1065	DUPLICATING EQUIPMENT	1006	DUPLICATING EQUIPMENT
1066	EDUCATIONAL EQUIPMENT	1007	EDUCATIONAL EQUIPMENT
1067	HOUSEHOLD EQUIPMENT	1008	HOUSEHOLD EQUIPMENT
1068	HUMAN ENVIRONMENTAL EQUIP	1009	HUMAN ENVIRONMENTAL EQUIPMENT
1069	LABORATORY EQUIPMENT	1010	LABORATORY EQUIPMENT
1070	LAUNDRY EQUIPMENT	1011	LAUNDRY EQUIPMENT
1071	MAINTENANCE & BUILDING EQUIP	1013	MAINTENANCE AND BUILDING EQUIPMENT
1072	MEDICAL EQUIPMENT	1014	MEDICAL EQUIPMENT
1073	OFFICE EQUIPMENT	1015	OFFICE EQUIPMENT
1074	POWER PLANT EQUIPMENT	1016	POWER PLANT EQUIPMENT
1075	RECREATIONAL EQUIPMENT	1017	RECREATIONAL EQUIPMENT
1076	VETERINARY EQUIPMENT	1018	VETERINARY EQUIPMENT
1077	RADIOS & ELECTRONIC EQUIPMENT	1019	RADIOS AND ELECTRONIC EQUIPMENT
1078	OTHER EQUIPMENT	1099	OTHER EQUIPMENT
1079	DATA PROCESSING EQUIPMENT	1031	DP EQUIPMENT- MAINFRAME
<b>Object 11 - Equipment - Additional</b>			
1100	CORPORATE PURCHASING CARD	1195	CORPORATE PURCHASING CARD
1180	PERSONAL COMPUTER EQUIPMENT	1133	DP EQUIPMENT- MICROCOMPUTER
1181	AUDIO-VISUAL EQUIPMENT	1102	AUDIO-VISUAL EQUIPMENT
1182	CLEANING EQUIPMENT	1103	CLEANING EQUIPMENT
1183	DENTAL EQUIPMENT	1104	DENTAL EQUIPMENT

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1184	DIETARY EQUIPMENT	1105	DIETARY EQUIPMENT
1185	DUPLICATING EQUIPMENT	1106	DUPLICATING EQUIPMENT
1186	EDUCATIONAL EQUIPMENT	1107	EDUCATIONAL EQUIPMENT
1187	HOUSEHOLD EQUIPMENT	1108	HOUSEHOLD EQUIPMENT
1188	HUMAN ENVIRONMENTAL EQUIP	1109	HUMAN ENVIRONMENTAL EQUIPMENT
1189	LABORATORY EQUIPMENT	1110	LABORATORY EQUIPMENT
1190	LAUNDRY EQUIPMENT	1111	LAUNDRY EQUIPMENT
1191	MAINTENANCE & BUILDING EQUIP	1113	MAINTENANCE AND BUILDING EQUIPMENT
1192	MEDICAL EQUIPMENT	1114	MEDICAL EQUIPMENT
1193	OFFICE EQUIPMENT	1115	OFFICE EQUIPMENT
1194	POWER PLANT EQUIPMENT	1116	POWER PLANT EQUIPMENT
1195	RECREATIONAL EQUIPMENT	1117	RECREATIONAL EQUIPMENT
1196	VETERINARY EQUIPMENT	1118	VETERINARY EQUIPMENT
1197	RADIOS & ELECTRONIC EQUIPMENT	1119	RADIOS AND ELECTRONIC EQUIPMENT
1198	OTHER EQUIPMENT	1199	OTHER EQUIPMENT
1199	DATA PROCESSING EQUIPMENT	1131	DP EQUIPMENT- MAINFRAME
 <b>Object 12 - Grants</b>			
1200	CORPORATE PURCHASING CARD	1295	CORPORATE PURCHASING CARDS
1201	STATEWIDE ACADM HLTH CTR - PUBLIC HLTH	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1202	STATEWIDE ACADM HLTH CTR - CANCER RESRCH	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1203	ST WIDE ACADM HLTH CTR-TOBACCO RELAT DIS	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1204	STATEWIDE ACADM HLTH CTR - NETWORK GRANT	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1222	GRANTS	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1229	GROUP ACTIVITIES	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1247	SOCIAL SECURITY PATIENT ALLOW	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1497	GRANT AWARDS TO COUNTY FEDERAL	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1498	GRANT AWARDS TO CO.FED CMIA	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS
1499	GRANT AWARDS TO COUNTIES GENERAL	1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS

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R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT	TITLE
<b>Object 13 - Fixed Charges</b>			
1300	CORPORATE PURCHASING CARD	1395	CORPORATE PURCHASING CARD
1331	DUES AND MEMBERSHIPS	1305	ASSOCIATION DUES
1332	INSURANCE PAID BY STO	1302	INSURANCE COVERAGE PAID TO STO
1333	LICENSES	1308	LICENSES
1334	RENT (NON-DGS)	1301	RENT (NON-DGS)
1335	REPRINTS	1399	OTHER
1336	SUBSCRIPTIONS	1304	SUBSCRIPTIONS
1337	RENT (DGS)	1303	RENT PAID TO DGS
1338	INSURANCE (NON STO PAYMENTS)	1309	INSURANCE (NON STO PAYMENTS)
1339	INTEREST PAYMENTS	1310	INTEREST ON LATE PAYMENTS
1340	RECORD RETENTION FEES	1399	OTHER
1350	WORKERS COMP ASSESSMENT	1302	INSURANCE COVERAGE PAID TO STO
1360	TELEPHONE CAPITAL CHARGE	1302	INSURANCE COVERAGE PAID TO STO
1370	INSURANCE PREMIUMS	1302	INSURANCE COVERAGE PAID TO STO
<b>Object 14 - Land and Structures</b>			
1400	CORPORATE PURCHASING CARD	1495	CORPORATE PURCHASING CARD
1441	SPECIAL PROJECTS	1499	OTHER LAND AND STRUCTURES
<b>Object 15 - Reserve Account</b>			
1551	BUDGET AMENDMENT-CENTRAL OFF	0101	REGULAR EARNINGS
<b>Object 16 - Taxes</b>			
1600	INTEREST INCOME	1538	UNDISTRIBUTED DISBURSEMENTS
1601	STEPS CASE MANAGEMENT COLLECTION	1538	UNDISTRIBUTED DISBURSEMENTS

**Department of Health and Mental Hygiene  
Expenditure Agency Objects**

<b>R*STARS AGENCY OBJECT</b>	<b>TITLE</b>	<b>R*STARS COMPTROLLER OBJECT</b>	<b>TITLE</b>
1602	BAD DEBT COLLECTIONS	1538	UNDISTRIBUTED DISBURSEMENTS
1603	SELF-PAY COLLECTIONS	1538	UNDISTRIBUTED DISBURSEMENTS
1604	SSI ENTITLEMNT PAYMENTS FOR FOSTER CARE	1538	UNDISTRIBUTED DISBURSEMENTS
1605	THIRD PARTY COLLECTIONS - INSURANCE	1538	UNDISTRIBUTED DISBURSEMENTS
1606	MEDICAID COLLECTIONS-MEDICAL ASSISTANCE	1538	UNDISTRIBUTED DISBURSEMENTS
1607	MEDICAID COLLECTIONS	1538	UNDISTRIBUTED DISBURSEMENTS
1608	OTHER COLLECTIONS	1538	UNDISTRIBUTED DISBURSEMENTS
1609	PASARR- PREADMIS SCREENING ANNUAL RESID	1538	UNDISTRIBUTED DISBURSEMENTS
1610	PRIVATE CLIENT CASE MANAGEMENT	1538	UNDISTRIBUTED DISBURSEMENTS
1611	COLLECTIONS REMITTED TO DHMH	1538	UNDISTRIBUTED DISBURSEMENTS
1612	GRANT/COUNTY CONTRIBUTION	1538	UNDISTRIBUTED DISBURSEMENTS
1613	ADVANCE GRANT PAYMENT	1538	UNDISTRIBUTED DISBURSEMENTS
1614	CREDIT CARD COLLECTIONS	1538	UNDISTRIBUTED DISBURSEMENTS
1615	MCHIP EXPENDITURES	1538	UNDISTRIBUTED DISBURSEMENTS
1616	GRANT FUNDS - NON DHMH	1538	UNDISTRIBUTED DISBURSEMENTS
1638	UNDISTRIBUTED EXPENDITURES	1538	UNDISTRIBUTED DISBURSEMENTS
1639	COUNTY BILLED OVER-EXPENDITURES	1538	UNDISTRIBUTED DISBURSEMENTS
1640	REPORTED COLLECTIONS REMITTED	1538	UNDISTRIBUTED DISBURSEMENTS
1641	UNREPORTED COLLECTIONS REMITTED	1538	UNDISTRIBUTED DISBURSEMENTS
1700	DHMH-GRANT AWARD FEDERAL GRANTS	9998	STATISTICAL OBJECT