

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

R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT
Object 01-Salaries and Wages		
0111	SALARIES AND WAGES	0101
0121	EMPLOYER'S FICA	0151
0131	EMPLOYEE'S RETIREMENT SYSTEM	0161
0132	TEACHER'S RETIREMENT SYSTEM	0163
0133	EMPLOYEE'S PENSION SYSTEM	0162
0134	LAW ENFORCEMENT RETIREMENT	0169
0139	DEFERRED COMPENSATION MATCH	0172
0141	HOSPITALIZATION	0152
0142	RETIREE'S HOSP INSURANCE	0154
0143	RETIREES HEALTH INS LIABILITY	0157
0151	TURNOVER	0189
0160	EARLY RETIREMENT SURCHARGE	0160
0161	UNEMPLOYMENT INSURANCE REG	0174
0162	WORKER'S COMPENSATION	0175
0163	WORKER'S COMPENSATION RESERVE	0176
0164	SENATE BILL 1 SURCHARGE	0160
0165	SICK LEAVE INCENTIVE PAYMENTS	0155
0166	PAY FOR PERFORMANCE PAYMENTS	0156
0167	ST EMPLOY & RETIREES HLTH & WELFARE BENE	0152
0168	OPTIONAL RETIREMENT/PENSION SYSTEM(TIAA)	0168
0171	OVERTIME EARNINGS	0104
0172	SHIFT DIFFERENTIAL	0105
0173	ON-CALL COMPENSATION	0104
0174	MASS TRANSIT SERVICES	0182
0181	ADDITIONAL ASSISTANCE	0102
0182	ADJUSTMENTS	0110
0183	ATTRITION REDUCTION	0191
0184	EFFICIENCY REDUCTION	0192
0185	LEAVE PAYOUTS	0111
0186	RECLASSIFICATIONS/HIRING ABOVE BASE	0112
0192	DBM-EFFICIENCY REDUCTION	0192
0193	HEALTH SAVINGS	0193
0194	SECTION 40 RETIREMENT BENEFITS	0194
0195	SECTION 40 COLA	0195
0199	PAYROLL ERRORS	0169
Object 02 - Technical and Special Fees		
0201	ADMINISTRATION	0209
0204	CLIENT LABOR	0299
0206	BARBERING	0299
0210	BOARD EXAMINATIONS	0299
0211	CARDIOLOGY	0205

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0212	BOARD MEETINGS - PER DIEM	0202
0213	CHAPLAINS	0206
0215	COURT REPORTERS	0204
0217	DENTISTRY (INCL DENTAL SURGERY)	0205
0219	DERMATOLOGY	0205
0223	GENERAL SURGERY	0205
0227	GYNECOLOGY	0205
0229	INTERNAL MEDICINE	0205
0233	NEUROLOGY	0205
0234	NEPHROLOGY	0205
0236	NON-BD PROF MEETING - PER DIEM	0202
0241	NURSING	0205
0243	OPHTHALMOLOGY	0205
0244	OPTOMETRY	0205
0245	OTORHINOLARYNGOLOGY (ENT)	0205
0249	ORTHOPEDICS	0205
0250	PHYSICIAN	0205
0251	PATHOLOGY	0205
0253	PEDIATRICS	0205
0254	PHARMACY	0205
0256	PHYSIATRY	0205
0258	PODIATRY	0205
0260	PHYSICAL THERAPY	0205
0261	PSYCHIATRY	0205
0262	CHILD PSYCHIATRY	0205
0263	PSYCHOLOGY	0205
0271	RADIOLOGY	0205
0272	SECRETARIAL SERVICES	0203
0274	SPEECH AND HEARING	0205
0277	SOC SCIENCE (INC ANTHROP & SOC)	0205
0279	UROLOGY	0205
0280	SPECIAL PAYMENT PAYROLL	0220
0282	TRAINING AND STAFF DEVELOP	0208
0289	SPECIAL PAYMENT PAYROLL TURNOVER	0289
0291	EMPLOYER'S FICA	0213
0292	CONTRACTUAL UNEMPLOY INS	0214
0293	HOME HEALTH ON CALL-SPECIAL	0220
0296	OD COVERAGE	0205
0297	SOCIAL SERVICES SUPPORT	0207
0298	INVESTIGATIONS	0299
0299	OTHER	0299
 Object 03 - Communications		
0300	CORPORATE PURCHASING CARD	0395
0301	POSTAGE (STAMPS METER PO BOX)	0301

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R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT
0302	PAYCHECK DISTRIBUTION COSTS	0397
0303	CELLPHONE VOUCHER PROGRAM	0306
0304	CELLULAR TELEPHONE SERVICES & EQUIPMENT	0306
0305	TELEPHONE AND TOLL SERVICES	0303
0306	DBM TELECOMMUNICATIONS COST	0305
0307	DATA PROCESSING COMMUNICATINS	0304
0308	DBM TELEPHONE MAINTENANCE	0305
0309	CPB POSTAGE CHARGE	0301
0322	CAPITAL LEASE (S) TELECOMMUNICATIONS	0322
 Object 04 -Travel		
0400	CORPORATE PURCHASING CARD	0495
0405	IN-STATE REGULAR	0401
0409	OUT-OF-STATE TRAVEL -NON-CONFERENCE	0403
0410	OUT-OF-STATE TRAVEL - CONFERENCE/SEMINAR	0404
0415	TRAINING PROGRAMS	0402
0420	TUITION	0402
0421	NURSES TUITION	0402
 Object 06 - Fuel and Utilities		
0600	CORPORATE PURCHASING CARD	0695
0604	ELECTRICITY	0620
0605	FUEL OIL - HEAVY	0605
0607	FUEL OIL - LIGHT	0603
0608	GAS (PROPANE & OTHER)	0606
0609	GAS	0606
0610	STEAM PURCHASES	0608
0611	SEWAGE	0621
0613	WATER	0621
0615	COMBINED UTILITY PURCHASES	0622
0616	MD ENVIRONMENTAL SERVICES	0697
0698	REPAYMENT ENERGY ASSIST LOAN	0698
 Object 07 - Motor Vehicle Operation and Maintenance		
0700	CORPORATE PURCHASING CARD	0795
0701	GAS AND OIL	0702
0702	COMMUTE ADJUSTMENT	0789
0703	INSURANCE AND TITLE FEES	0704
0705	MAINTENANCE AND REPAIRS	0703
0707	MOTOR POOL MILEAGE EXPENSE	0702
0710	VEHICLE-REPLACEMENT	0701
0711	VEHICLE-ADDITIONAL	0701

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R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT
Object 08 - Contractual Services		
0800	CORPORATE PURCHASING CARD	0895
0801	ADVERTISING	0801
0802	ADMINISTRATION	0899
0803	AMBULANCE SERVICE	0822
0804	AG COSTS	0817
0805	BANK ACCOUNT CHARGES	0899
0806	BARBERING SERVICE	0899
0807	HOSPITAL INPATIENT (KDP ONLY)	0822
0808	HOSPITAL OUTPATIENT (KDP ONLY)	0822
0809	BOOKBINDING	0805
0810	FREE STANDING UNITS (KDP ONLY)	0822
0811	BLDG REP(WORK BY OUTSIDE CONT)	0812
0812	PERSONNEL INVESTIGATIONS	0899
0813	HOME HEALTH CARE	0899
0814	CONTRACTUAL LABOR	0899
0815	CAPITAL LEASE PAYMENTS TO TREASURER	0899
0816	LANGUAGE INTERPRETERS	0899
0817	CLINIC EXAMINATIONS	0820
0818	SECTION 40 SALARY & BENEFITS SURVEY	0896
0819	DATA PROC (OTHER THAN ST DP)	0841
0820	ORTHODONTIC SERVICES	0820
0821	DENTAL LABORATORY SERVICES	0820
0822	DUPLICATING SERVICES	0804
0823	MARYLAND MARKETPLACE	0833
0826	NETWORK PRINTING	0804
0827	EDUCATION & TRAINING CONTRACT	0819
0829	FISCAL SERVICES	0829
0831	EQUIPMENT RENTAL	0808
0833	EQUIPMENT REPAIRS & SERVICES	0809
0834	PHOTOCOPY RENTAL	0804
0835	EQUIPMENT SERVICE CONTRACTS	0809
0837	EXTERMINATION	0810
0838	SOFTWARE	0863
0839	SOFTWARE MAINTENANCE	0864
0840	FOOD SERVICES CONTRACT	0811
0841	FILM RENTAL	0899
0849	FREIGHT & EXPRESSAGE	0826
0850	LITIGATION EXPENSES	0817
0852	HEARING AID LABORATORY SERVICE	0820
0853	GROUND MAINTENANCE	0814
0854	HOUSEKEEPING SERVICES	0816
0855	HOSPITALIZATION-OFF GROUNDS	0820
0856	INDIRECT COST	0835
0857	INSPECTIONS (FIRE,SAFETY, ETC)	0812

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R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT
0859	LAUNDRY SERVICES	0815
0860	LABORATORY SERVICES	0824
0861	MICROFILM CHARGES	0806
0862	MACHINE TIME (STATE DP)	0882
0865	OPTICAL LABORATORY SERVICES	0820
0866	OUTPATIENT CARE - OFF GROUNDS	0818
0867	ORTHOPEDIC PROSTHESIS	0820
0869	PHOTOGRAPY(COMMERCIAL PHOTO)	0805
0870	PHYSICIAN SERVICES	0820
0872	PROFESSIONAL TESTING SERVICES	0819
0873	PRINTING (COMMERCIAL PRINTING)	0804
0874	OFFICE OF THE ATTORNEY GEN ADMIN FEE	0874
0875	RETIREMENT ADMINISTRATIVE FEE	0875
0876	DOIT SERVICES ALLOCATION	0876
0877	SECURITY SERVICES	0823
0880	ADMINISTRATIVE HEARINGS	0831
0881	PURCHASE OF CARE SERVICES	0818
0882	SPEC STUDENT/PATIENT ACTIVITIES	0899
0885	TRASH DISPOSAL	0827
0886	IN-STATE SERVICES - OTHER	0886
0889	VETERINARY SERVICES	0825
0890	MEDICAL & PROFESSIONAL REVIEW	0820
0891	PHARMACY SERVICES	0820
0892	DENTAL SERVICES	0820
0893	X-RAY SERVICES	0820
0894	STATEWIDE PERSONNEL SYSTEM ALLOCATION	0894
0895	MEDICAL ASST REIMBURSEMENTS	0830
0896	HUMAN SERVICE CONTRACTS	0838
0897	FEE PAYMENT SYSTEM	0836
0898	PRESCRIPTION DRUG SUBSIDY	0899
0899	SPECIAL PROJECTS	0899
 Object 09 - Supplies and Materials		
0900	CORPORATE PURCHASING CARD	0995
0901	AWARDS	0999
0902	ACTIVITY THERAPY SUPPLIES	0999
0905	BUILDING MAINTENANCE MATERIALS	0904
0909	CLEANING & DISINFECTING SUPPLIES	0904
0911	COSMETIC & BARBERING SUPPLIES	0905
0915	DIETARY SUPPLIES (UTENSILS ETC)	0907
0919	EDUCATIONAL & VOCATIONAL SUPP	0914
0921	EQUIPMENT REPAIR PARTS	0999
0924	FOOD	0920
0935	GROUND MAINTENANCE MATERIALS	0901
0945	LABORATORY SUPPLIES	0906

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R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT
0951	LINENS AND BEDDING	0904
0953	MEDICINE, DRUGS & CHEMICALS	0911
0955	MEDICAL RECORD SUPPLIES	0902
0957	MEDICAL SUPPLIES	0909
0965	OFFICE SUPPLIES	0902
0967	OXYGEN AND GASES	0911
0969	PAPER ARTICLES (NAPKINS ETC)	0907
0970	PHOTOGRAPHY SUPPLIES	0903
0974	REFERENCE BOOKS	0915
0981	SMALL HAND TOOLS	0917
0983	SPECIAL DRUGS	0911
0984	STUDENT/PATIENT ACTIVITIES SUP	0916
0986	SPECIAL SERVICES SUPPLIES	0999
0989	SUNDRIES & NOTIONS (CANDY ETC)	0919
0991	UNIFORMS	0912
0993	VETERINARY SUPPLIES	0918
0997	WEARING APPAREL	0912

Object 10 - Equipment - Replacement

1000	CORPORATE PURCHASING CARD	1095
1060	PERSONAL COMPUTER EQUIPMENT	1033
1061	AUDIO-VISUAL EQUIPMENT	1002
1062	CLEANING EQUIPMENT	1003
1063	DENTAL EQUIPMENT	1004
1064	DIETARY EQUIPMENT	1005
1065	DUPLICATING EQUIPMENT	1006
1066	EDUCATIONAL EQUIPMENT	1007
1067	HOUSEHOLD EQUIPMENT	1008
1068	HUMAN ENVIRONMENTAL EQUIP	1009
1069	LABORATORY EQUIPMENT	1010
1070	LAUNDRY EQUIPMENT	1011
1071	MAINTENANCE & BUILDING EQUIP	1013
1072	MEDICAL EQUIPMENT	1014
1073	OFFICE EQUIPMENT	1015
1074	POWER PLANT EQUIPMENT	1016
1075	RECREATIONAL EQUIPMENT	1017
1076	VETERINARY EQUIPMENT	1018
1077	RADIOS & ELECTRONIC EQUIPMENT	1019
1078	OTHER EQUIPMENT	1099
1079	DATA PROCESSING EQUIPMENT	1031

Object 11 - Equipment - Additional

1100	CORPORATE PURCHASING CARD	1195
1180	PERSONAL COMPUTER EQUIPMENT	1133

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R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT
1181	AUDIO-VISUAL EQUIPMENT	1102
1182	CLEANING EQUIPMENT	1103
1183	DENTAL EQUIPMENT	1104
1184	DIETARY EQUIPMENT	1105
1185	DUPLICATING EQUIPMENT	1106
1186	EDUCATIONAL EQUIPMENT	1107
1187	HOUSEHOLD EQUIPMENT	1108
1188	HUMAN ENVIRONMENTAL EQUIP	1109
1189	LABORATORY EQUIPMENT	1110
1190	LAUNDRY EQUIPMENT	1111
1191	MAINTENANCE & BUILDING EQUIP	1113
1192	MEDICAL EQUIPMENT	1114
1193	OFFICE EQUIPMENT	1115
1194	POWER PLANT EQUIPMENT	1116
1195	RECREATIONAL EQUIPMENT	1117
1196	VETERINARY EQUIPMENT	1118
1197	RADIOS & ELECTRONIC EQUIPMENT	1119
1198	OTHER EQUIPMENT	1199
1199	DATA PROCESSING EQUIPMENT	1131

Object 12 - Grants

1200	CORPORATE PURCHASING CARD	1295
1201	STATEWIDE ACADM HLTH CTR - PUBLIC HLTH	1299
1202	STATEWIDE ACADM HLTH CTR - CANCER RESRCH	1299
1203	ST WIDE ACADM HLTH CTR-TOBACCO RELAT DIS	1299
1204	STATEWIDE ACADM HLTH CTR - NETWORK GRANT	1299
1222	GRANTS	1299
1229	GROUP ACTIVITIES	1299
1247	SOCIAL SECURITY PATIENT ALLOW	1299
1299	OTHER GRANTS, SUBSIDIES & CONTRIBUTIONS	1299
1497	GRANT AWARDS TO COUNTY FEDERAL	1299
1498	GRANT AWARDS TO CO.FED CMIA	1299
1499	GRANT AWARDS TO COUNTIES GENERAL	1299

Object 13 - Fixed Charges

1300	CORPORATE PURCHASING CARD	1395
1331	DUES AND MEMBERSHIPS	1305
1332	INSURANCE PAID BY STO	1302
1333	LICENSES	1308
1334	RENT (NON-DGS)	1301
1335	REPRINTS	1399
1336	SUBSCRIPTIONS	1304
1337	RENT (DGS)	1303
1338	INSURANCE (NON STO PAYMENTS)	1309

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R*STARS AGENCY OBJECT	TITLE	R*STARS COMPTROLLER OBJECT
1339	INTEREST PAYMENTS	1310
1340	RECORD RETENTION FEES	1399
1350	WORKERS COMP ASSESSMENT	1302
1360	TELEPHONE CAPITAL CHARGE	1302
1370	INSURANCE PREMIUMS	1302
 Object 14 - Land and Structures		
1400	CORPORATE PURCHASING CARD	1495
1441	SPECIAL PROJECTS	1499
 Object 15 - Reserve Account		
1551	BUDGET AMENDMENT-CENTRAL OFF	0101
 Object 16 - Taxes		
1600	INTEREST INCOME	1538
1601	STEPS CASE MANAGEMENT COLLECTION	1538
1602	BAD DEBT COLLECTIONS	1538
1603	SELF-PAY COLLECTIONS	1538
1604	SSI ENTITLEMNT PAYMENTS FOR FOSTER CARE	1538
1605	THIRD PARTY COLLECTIONS - INSURANCE	1538
1606	MEDICAID COLLECTIONS-MEDICAL ASSISTANCE	1538
1607	MEDICAID COLLECTIONS	1538
1608	OTHER COLLECTIONS	1538
1609	PASARR- PREADMIS SCREENING ANNUAL RESID	1538
1610	PRIVATE CLIENT CASE MANAGEMENT	1538
1611	COLLECTIONS REMITTED TO DHMH	1538
1612	GRANT/COUNTY CONTRIBUTION	1538
1613	ADVANCE GRANT PAYMENT	1538
1614	CREDIT CARD COLLECTIONS	1538
1615	MCHIP EXPENDITURES	1538
1616	GRANT FUNDS - NON DHMH	1538
1638	UNDISTRIBUTED EXPENDITURES	1538
1639	COUNTY BILLED OVER-EXPENDITURES	1538
 1700	 DHMH-GRANT AWARD FEDERAL GRANTS	 9998