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Link To Fees:	https://scdhec.gov/about-dhec/agency-plans-reports/appropriation-act-proviso-11774

Commitment Items

Agency Code	Agency Name	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	Actual Revenue	Estimated Revenue	Projected Revenue
1040	Department Of Health & Environmental Control	30080000	LOCAL FUNDS	4530030000	MISC REVENUE	Section 2-65-20	Proviso 34.6	Access to Care - County	None	Counties provide reports to the agency certifying expenditures made in support of the health department	\$448,145	\$1,047,050	\$0
1040	Department Of Health & Environmental Control	30370004	DONATIONS/VOL UNREST	4300010000	OTHER OPR GRANT-REST	Section 44-20-320	Per Stature the Department may accept gifts for use in expanding and improving services.	Various Programs within the Department	Section 44-20-320	Donations received from other entities.	\$75	\$0	\$0
1040	Department Of Health & Environmental Control	30370004	DONATIONS/VOL UNREST	4310020000	GEN CONT/DON-UNRES	Section 44-20-320	Per Stature the Department may accept gifts for use in expanding and improving services.	Various Programs within the Department	Section 44-20-320	Donations received from other entities.	\$47	\$5,320	\$0
1040	Department Of Health & Environmental Control	30370005	DONATION REST 1	4310020000	GEN CONT/DON-UNRES	Section 44-20-320	Per Stature the Department may accept gifts for use in expanding and improving services.	Various Programs within the Department	Section 44-20-320	Donations received from other entities.	\$132	\$72	\$0
1040	Department Of Health & Environmental Control	31050000	COVID-19 STATE RESPO	4520010000	REFUND PYR EXP	Covid 19 Response Joint Resolution: 1 and 2	Refund from a prior year expenditure. Funding returned to program for continued response efforts	Access to Care: Infectious Disease; Disease Surveillance	Covid 19 Response Joint Resolution: 1 and 2	Used to cover Covid 19 Costs	\$4,501,687	\$0	\$0
1040	Department Of Health & Environmental Control	31050000	COVID-19 STATE RESPO	4520010023	REPR YR EXP CONT SRV	Covid 19 Response Joint Resolution: 1 and 2	Refund from a prior year expenditure. Generally any refund of prior year expenditures from State funds would be returned to General Fund as revenue	Access to Care: Infectious Disease; Disease Surveillance	Covid 19 Response Joint Resolution: 1 and 2	Used to cover Covid 19 Costs	\$3,467,391	\$0	\$0
1040	Department Of Health & Environmental Control	31060000	COVID-19 VAC RESPONS	4520010000	REFUND PYR EXP	Covid 19 Response Joint Resolution: 1 and 2	Refund from a prior year expenditure. Funding returned to program for continued response efforts	Access to Care: Infectious Disease; Disease Surveillance	Covid 19 Response Joint Resolution: 1 and 2	Reimbursement of costs accrued as part of FEMA Recovery due to COVID-19 response efforts	\$21,822,473	\$0	\$0
1040	Department Of Health & Environmental Control	31060000	COVID-19 VAC RESPONS	4520010023	REPR YR EXP CONT SRV	Covid 19 Response Joint Resolution: 1 and 2	Refund from a prior year expenditure. Funding returned to program for continued response efforts	Access to Care: Infectious Disease; Disease Surveillance	Covid 19 Response Joint Resolution: 1 and 2	Reimbursement of costs accrued as part of FEMA Recovery due to COVID-19 response efforts	\$2,466,142	\$0	\$0
1040	Department Of Health & Environmental Control	31070000	COVID-19 VAC RESERVE	4520010000	REFUND PYR EXP	Covid 19 Response Joint Resolution: 1 and 2	Refund from a prior year expenditure. Funding returned to program for continued response efforts	Access to Care: Infectious Disease; Disease Surveillance	Covid 19 Response Joint Resolution: 1 and 2	Used to cover Covid 19 Costs	\$1,516,630	\$0	\$0
1040	Department Of Health & Environmental Control	31070000	COVID-19 VAC RESERVE	4520010023	REPR YR EXP CONT SRV	Used to cover Covid 19 Costs	Refund from a prior year expenditure. Generally any refund of prior year expenditures from State funds would be returned to General Fund as revenue	Access to Care: Infectious Disease; Disease Surveillance	Covid 19 Response Joint Resolution: 1 and 2	Used to cover Covid 19 Costs	\$510	\$0	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070000	ENVIRONMENTAL FEES	Section 48-2-10 to 48-2-340; Reg 61-30	Receipt of revenue that is not specifically classified under any other revenue object code	Various Programs in the Environmental Quality Control, OCRM and Health Regulation (Radiological Health)	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$125	\$0	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070001	LAB CERTIFICATIN FEE	Section 48-2-10 to 48-2-340; Reg 61-30	Per Stature Funds are to be retained and used for the permitting program.	Various Programs in the Environmental Quality Control, OCRM and Health Regulation (Radiological Health)	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates,	\$209,931	\$246,103	\$0

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J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070002	WASTW TRTMT NPDES PR	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$1,122,797	\$1,016,573	\$0
J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070003	WATER SUPPLY PERMIT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$5,202,170	\$5,186,236	\$0
J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070004	AIR QUALITY PERMIT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$6,637,784	\$6,579,064	\$0
J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070005	HAZARDOUS WASTE UNT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$50,000	\$40,764	\$0
J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070006	RECRATNL WATER PERMT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$828,595	\$802,893	\$0
J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070007	SWIM POOL CONST PRMT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$257,520	\$271,764	\$0
J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070010	EQC WW NPDES GEN PER	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$1,254,958	\$1,309,702	\$0
J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070011	EQC WSTEWTER PLN MOD	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates,	\$230,670	\$186,955	\$0

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JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070012	AGRICULTURE PERMIT	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$101,195	\$112,335	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070013	AGRICULTURE APP FEES	Section 48-2-10; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$10,445	\$7,880	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070015	PRIV IRRIG WELL WTER	Sec. 48-1-10 to 48-1-340; Sec.44-55-10	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	44-55-120	Fees collected for irrigation wells.	\$20	\$0	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070016	PRIV WELL LAB ANAL	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Environmental Health Services	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$47,033	\$50,164	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140070018	SURFACE WATER ACT F	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Water Management	48-2-30(D)	DHEC shall charge fees for environmental programs it administers pursuant to federal and state law and regulations. This regulation prescribes those fees applicable to applicants and holders of permits, licenses, certificates, and registra...	\$249,850	\$265,700	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140180001	RADIO MAT LIC EDP	Section 48-2-10 to 48-2-340;Reg 61-63; Reg 61-30; 13-7-10; 13-7-45 (A)(1)	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt; Radiological Monitoring	48-2-30(D)	Payment for licenses issued by DHEC for dealers and storage of radioactive materials.	\$959,799	\$1,004,419	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140180002	RADIO FEES MAN BILL	Section 48-2-10 to 48-2-340;Reg 61-63; Reg 61-30; 13-7-10; 13-7-45 (A)(1)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt; Radiological Monitoring	48-2-30(D)	Penalties assessed to licensees for failure to comply with regulation 61-63 - Radioactive Materials and reciprocity fees	\$30,485	\$51,545	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140190000	RAD WASTE TRAN PERM	Section 48-2-10 to 48-2-340;Reg 61-63; Reg 61-30; 13-7-10; 13-7-45 (A)(1)	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	Fees collected for the transportation of radioactive waste within the state.	\$44,900	\$69,017	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140240000	TERM FAC REG CERT FE	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Environmental Health Services	48-2-30(D)	Fee for operation of any waterfront or offshore terminal facility	\$2,000	\$5,984	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140250000	MINING PERMIT FEE	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	Mine owners annual operating permit and modifications to mine permits	\$33,150	\$100,175	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140270000	ASBESTOS REM PRJ FEE	Section 44-87-40	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	Fees collected for the issuance of an asbestos removal project permit, asbestos removal training course and asbestos abatement licenses.	\$255,853	\$255,853	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140270001	ASB DEM LIC FEES	Section 44-87-40	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	Fees collected for the issuance of an asbestos removal project permit, asbestos removal training course and asbestos abatement licenses.	\$93,867	\$90,994	\$0
JO40	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140350000	ASBESTOS TRNG COURSE	Section 44-87-40	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	Fees collected for the issuance of an asbestos removal project permit, asbestos removal training course and asbestos abatement licenses.	\$13,650	\$16,179	\$0
										Fees collected for			

1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140380000	ASBESTOS ABATEMENT LIC	Section 44-87-40	Per Statute Funds are to be retained and used for the permitting program.	Air Quality	48-2-30(D)	the issuance of an asbestos removal project permit, asbestos removal training course and asbestos abatement licenses.	\$179,088	\$178,501	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4140400001	HAZ WASTE LG QTY GEN	Sec. 44-56-160; Sec. 44-56-215; 44-56-170(D); Reg 61-79.264.78(c); Reg 61-79.265.78 (c)	Funds are deposited into the Uncontrolled Sites Trust Fund and are used for response actions at uncontrolled hazardous waste sites and management of the program.	Land & Waste Management	Sec. 44-56-160; Sec. 44-56-215; 44-56-170(D); Reg 61-79.264.78(c); Reg 61-79.265.78 (c)	Large Quantity Generators producing more than 100 tons of Hazardous Waste per year, pay an annual fee of \$1,000 plus \$1.50 per ton for hazardous waste generated not to exceed a total of \$15,000. Large quantity generators producing less than 100 tons of hazardous waste per year, pay an annual fee of \$1,000. Funds are used for response actions at uncontrolled hazardous waste sites and management of the program.	\$1,000	\$0	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4221050000	HAZ WASTE VIOL PNLTY	Section 48-2-10; Reg 61-30	Pollution Control Act	Land and Waste Management, Water Management, Air	48-2-30(D)	Anyone fined a Penalty	\$1,500	\$0	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4360050000	INFECTIOUS WASTE FEE	Section 48-2-10 to 48-2-340; Reg 61-30; R61-105	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	Annual fees are charged to generators of infectious waste. Small quantity generators are not charged. Medium and large quantity generators are charged annually	\$385,266	\$373,447	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4380020000	TRNG CONF REG FEE	Section 2-65-20	Training Conference	EQC	48-2-30(D)	Various public and private entities receiving training.	\$13,500	\$0	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4520010023	REPR YR EXP CONT SRV	Proviso 34.13	To record a refund from a prior year expenditure relating to contractual services	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$101	\$0	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4520010026	REF PR YR EXP OTH	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	REFUND PRIOR YR EXPENDITURE	\$275	\$61	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4520010030	REF PR YR EXP PAYRL	Proviso 34.13	Refund from a prior year expenditure	Various Programs within the Department	Proviso 34.13	Refund prior year expenditure	\$270	\$0	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4520010039	SCANA & SANTEE COOPE	Settlement	To record revenue from Scana & Santee Cooper VC Summer Settlement	Land and Waste Mgt	48-2-30(D)	REFUND PRIOR YR EXPENDITURE	\$2	\$0	\$0
1040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	4890450000	REF OF PR YR REVENUE	Section 48-2-10 to 48-2-340; Reg 61-30	Per Statute Funds are to be retained and used for the permitting program.	Land and Waste Mgt	48-2-30(D)	REFUND PRIOR YR REVENUE	(\$5,622)	\$0	\$0
1040	Department Of Health & Environmental Control	31580000	IT EQUIP COLLECT FEE	4140070019	IT EQUIP COLLECT FEE	Section 48-60-05-48-60-170	Staff supporting the program were placed on this fund in July 2016. Grants will be awarded to Municipalities and Counties for recycling covered devices as outlined in Statute.	Land and Waste Management	48-60-160(H)	A manufacturer subject to the requirements of this statutes shall pay an annual registration fee.	\$161,500	\$160,572	\$0
1040	Department Of Health & Environmental Control	34720000	SPECIAL FUNDS	4310080000	Non-Cash Asset Donat	Section 2-65-100	To record an asset given to the Agency or to record an asset in SCEIS that had not been posted in the fiscal year that it was required	Vital Records/Public Health Lab	Section 44-20-320	Memorandum of Agreement between Heart to Heart International and SCDHEC.	\$318,633	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4080080000	INSURANCE PREM TAX	Section 38-7-20	Funds to be used within the Department for grants to fund emergency medicatl technician and paramedic training	Emergency Medical Services	Section 38-7-20	one quarter of one percent is transferred from the Department of Insurance toaid to emergency medical services regional councils within the Department of Health and Environmental Control and used for grants to fund emergency medical technician and paramed...	\$556,040	\$516,845	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4110020000	MISCELLANEOUS FEE	Section 44-1-180 through 44-1-200	Per Statute Funds are to be retained and used for the operation of the program for which the fees were charged and collected	Various Programs within the Department	Section 44-1-210	Fee charged for services not classified by the Treasurer's Office	\$25,668	\$28,776	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4110020006	RETURNED CHECK FEE	Section 34-11-60	The service charge imposed on each returned check which must be collected by DHEC.	Various Programs within the Department	Section 34-11-60	Fee charged for returned checks	\$1,940	\$2,392	\$0

1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140020001	OCRM PERMIT FEES	Coastal Zone Management Act, SC Code Ann 48-39-145 and R 61-30.G(13); 48-39-170 Environmental Protection Fees	Funds retained/used by agency for appropriate program expenditures	Oceans, and Coastal Resource Management	48-2-30(D)	Any individual or entity applying for a Critical Area permit is required to pay this administrative fee. Fees range from \$25 up to \$1000 based on the type of activity requested.	\$241,481	\$216,497	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140040000	SUBDIV ASSESS FEE	Section 44-1-140 (11), 44-1-150, 48-1-10; R.61-56	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	R.61-56	Any individual, firm, company, business or association installing onsite wastewater systems	\$0	\$7,475	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140050001	INSTL SEPTIC PERMIT	Section 44-1-140 (11), 44-1-180; R.61-55	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	R.61-55, Section III	Individuals installing sewage treatment and disposal systems.	\$1,855,229	\$1,810,934	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140050003	SEPTIC PUMP LICENSE	Section 44-1-140 (11), 48-1-10; R.61-56.1	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	R.61-56.1	Individuals installing sewage treatment and disposal systems.	\$15,350	\$43,740	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140060000	FOOD SERV INSP FEE	Section 44-1-140(2), 44-1-150, 44-1-180; R.61-25	Food service inspection fee not otherwise classified.	Public Health Services	R. 61-25	Owner/Operators of Retail Food Establishments	(\$250)	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140060001	RENEW FD ST LICENSE	Section 44-1-140(2), 44-1-150, 44-1-180; R.61-25	Funds retained/used by agency for appropriate program expenditures	Public Health Services	R. 61-25	Owner/Operators of Retail Food Establishments	\$4,192,205	\$3,716,200	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140060002	FD SVC RET MKT PER	Section 44-1-140(2), 44-1-150, 44-1-180; R.61-25	Funds retained/used by agency for appropriate program expenditures	Public Health Services	R. 61-25	Owner/Operators of Retail Food Establishments	\$684,277	\$699,744	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140060004	DAYCARE FOSTER INSP	Section 44-7-260(A)(1); Section 44-7-270; Proviso 34.15	Funds retained/used by agency for appropriate program expenditures	Public Health Services	Section 44-7-260(A)(1); Section 44-7-270; Proviso 34.15	Fees collected for sanitation inspections at daycare or foster homes	\$5,045	\$10,199	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140070014	PRIV DRINK WELL WTER	Sec. 48-1-10 to 48-1-340; Sec.44-55-10	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	44-55-120	Fees collected for private drinking water wells	\$326,845	\$362,890	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140070015	PRIV IRRIG WELL WTER	Sec. 48-1-10 to 48-1-340; Sec.44-55-10	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	44-55-120	Fees collected for irrigation wells.	\$35,880	\$57,497	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140070017	STAFF DEC-FILING FEE	Section 44-96-160	Fees collected for appeal of DHEC staff decisions; Section 44-96-160	Environmental Health Services	44-55-120	Fees collected for appeal of DHEC staff decisions; Section 44-96-160	\$3,200	\$14,643	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140110000	HOSPITAL LICENSE FEE	Section 44-7-260(A)(1); Section 44-7-270; Proviso 34.15	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Proviso 34.15 ("Funds resulting from an increase in the Health Licensing Fee Schedule shall be retained by the department to fund increased responsibilities of the health licensing programs.")	Health care facilities or programs that are licensed by DHEC, including, but not limited to Hospitals, Abortion Clinics, Adult Day Care facilities, Ambulatory Surgical Facilities, Birthing Centers, Community Residential Care Facilities, Home Health Agenci...	\$7,135	\$10,237	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140160000	HEAR AID DEAL PER	Section 40-25-30(9)	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Section 40-25-30(11)("retain funds received for administration of the program;")	Hearing Aid Dealer Permit Holders /Hearing Aid Specialists operating permits	\$5,276	\$6,221	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140170000	IONIZING RAD LIC	Section 13-7-45 (A)(1); 44-1-215, Reg. 61-64, 61-65	Per Statute Funds are to be retained and used for the permitting program.	Radiological Monitoring	Sections 13-7-45(A)(1); Section 13-7-85(D) "The monies obtained from the levying of fines, penalties or fees under this article shall accrue to the general fund of the State.;" Section 44-1-215 "Notwithstanding Section 13-7-85, the Department of Health an...	Ionizing Radiation Fees	\$1,418,782	\$1,358,918	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140180002	RADIO FEES MAN BILL	Section 48-2-10 to 48-2-340; Reg 61-63, Reg 61-30; 13-7-10; 13-7-45 (A)(1)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt; Radiological Monitoring	48-2-30(D)	Penalties assessed to licensees for failure to comply with regulation 61-63 - Radioactive Materials and reciprocity fees collected in accordance with regulation 61-30.	\$250	\$11,635	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140200000	CONTROL SUBS REG FEE	Section 44-53-280 (A)	Per Statute Funds are to be retained and used for the permitting program.	Drug Control	SC Code 44-53-280 (A); SC Code R 61-4-104, SC Code 44-53-310(b)	Controlled Substance Registration Fees	\$0	\$13,286	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140200001	CONTROL SUBT REG EDP	Section 44-53-280 (A)	Per Statute Funds are to be retained and used for the permitting program.	Drug Control	SC Code 44-53-280 (A); SC Code R 61-4-104, SC Code 44-53-310(b)	Controlled Substance Registration Fees	\$3,650,308	\$3,449,783	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140200002	MANUAL BILLING REC	SC Code 44-53-280 (A); SC Code R 61-4-104, SC Code 44-53-310(b)	Per Statute Funds are to be retained and used for the permitting program.	Drug Control	SC Code 44-53-280 (A); SC Code R 61-4-104, SC Code 44-53-310(b)	Payments for registration fees imposed by DHEC for operations related to controlled substances	\$666,472	\$668,665	\$0
										Fees collected to			

1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140210003	HAZARDOUS WASTE INSP	Sec. 44-56-210 of the Hazardous Waste Mgt. Act	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	48-2-30(D)	cover the hazardous waste inspection program and all costs incurred by the Department to administer the inspection program.	\$124,237	\$110,394	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140260000	OIL & GAS EXPLRE FEE	Regulation 121-8.0 - 121-8.28	Application fee	Land and Waste Management	Regulation 121-8.0 - 121-8.28	Application fee	\$3,071	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140280000	UNDGR PETRO STG TK	Sec. 44-2-60	Funds retained/used by agency for appropriate program expenditures	Underground Storage Tanks	48-2-30(D)	Underground Storage Tank owners	\$1,141,045	\$1,153,244	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140310000	NONION RADIATION FEE	Section 13-7-45 (A)(2), (3)	Per Statute Funds are to be retained and used for the permitting program.	Radiological Monitoring	Sections 13-7-45(A)(3) "The department may retain up to thirty thousand dollars from the fees collected to be used for the administration of this program." Section 13-7-85(D) "The monies obtained from the levying of fines, penalties or fees under this art...	Nonionizing Radiation Fee	\$30,000	\$30,720	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140330000	CERT OF PUB ADVT FEE	Section 44-7-500 through 44-7-590	State regulatory program to permit and encourage cooperative agreements between hospitals, health care purchasers, or other health care providers which would otherwise violate antitrust laws due to adverse effects on competition	Healthcare Quality	Section 44-7-500 through 44-7-590	Certificate of Public Advantage fee	\$19,000	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140360000	HEARING AID DEL LIC	Section 40-25-30; R61-3	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Section 40-25-30; R61-3	Fees are for licensing of hearing aid dealers. Fees are paid by the hearing aid dealers	\$8,610	\$9,006	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140370000	MIDWIFE CERT	44-1-140, 40-33-30, 44-37-30, 44-37-40, 44-37-50, 44-89-10, R61-24	Support activities pursuant to regulation	Healthcare Quality	44-1-140, 40-33-30, 44-37-30, 44-37-40, 44-37-50, 44-89-10, R61-24	Midwife licensing fees	\$1,850	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140390000	MSTR CONT LIC FEE	Section 44-1-140 (11), 44-1-150, 48-1-10; R.61-56	Pursuant to R61-56.2 Section 700.2 fees collected upon successful completion of the application and exam requirements for a Master Contractor license.	Environmental Health Services	R.61-55, Section III	fees collected for the successful completion of a Master Contractor license form the entity/individual obtaining the licence.	\$6,600	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140390001	MSTR CONT APP FEE	R61-56.2 Section 700.3	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	R.61-55, Section III	fees collected for the annual renewal of a Master Contractor license	\$75	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140390002	MSTR CONT RENEW FEE	R61-56.2 Section 700.3	Funds retained/used by agency for appropriate program expenditures	Environmental Health Services	R.61-55, Section III	fees collected for the annual renewal of a Master Contractor license	\$200	\$2,458	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4140400002	HAZ WSTE SM QTY GEN	Sec. 44-56-160; Sec. 44-56-215; 44-56-170(D); Reg 61-79.264.78(c); Reg 61-79.265.78 (c)	Funds are deposited into the Uncontrolled Sites Trust Fund and are used for response actions at uncontrolled hazardous waste sites and management of the program.	Land & Waste Management	Sec. 44-56-160; Sec. 44-56-215; 44-56-170(D); Reg 61-79.264.78(c); Reg 61-79.265.78 (c)	Small Quantity Generators are assessed an annual fee of \$500. Funds are used for response actions at uncontrolled hazardous waste sites and management of the program.	(\$450)	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4160550001	TATTOOING LIC INSP	Section 44-34-20(B)(4)	Per Statute Funds are to be retained and used for the permitting program.	Health Licensing	Section 44-34-40 ("Fees and monetary penalties established by this chapter must be used exclusively in support of activities pursuant to this chapter.")	Health Licensing Fees- Tattoo Facilities	\$0	\$113	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4160550002	BODY PIERCE LIC FEE	Sections 44-32-20(B) and 44-32-40(A)(3)	Per Statute Funds are to be retained and used for the permitting program.	Health Licensing	Section 44-32-40(C) ("Fees established by this chapter must be used exclusively in support of activities pursuant to this chapter.")	Health Licensing Fees- Body Piercing Facilities	\$0	\$1,777	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4220010000	COURT FINE	Section 56-5-2995; Section 14-1-201	Funds retained/used by agency for appropriate program expenditures	EMS	Section 14-1-201	court fines from all courts	\$13,545	\$17,573	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4220020003	WIC VNDR PPMT COL	CFR 246	Funds used in WIC program	WIC	CFR 246	recovery of claims assessed against food vendors as a result of reviews of WIC food instruments after payment has been made to the vendor.	\$639	\$56,653	\$0
							Funds						

JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4221020000	POLL CNTRL ACT FINE	Section 48-2-10; Reg 61-30	retained/used by agency for appropriate program expenditures	Water Management	48-2-30(D)	Fine charged to any person or entity that violates the pollution control act	\$155,111	\$139,792	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4221040000	HOSP & NRSNG HM PNLTY	Section 44-7-260; 44-7-320; 13-7-45(C); Proviso 34.24 and 34.25	Funds retained/used by agency for appropriate program expenditures	Health Licensing; Health Facilities and Services Development; Radiological Health	Proviso 34.24 (DHEC: Health Facilities Licensing Monetary Penalties) In the course of regulating health care facilities and services, the Bureau of Health Facilities Licensing (BHFL) assesses civil monetary penalties against nonconforming providers. ...	Hospital & Nursing Home Penalty (Civil Penalties charges health care facilities, professionals, and Ionizing/Nonionizing Facilities)	\$100,000	\$102,399	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4221100000	DRG CTRL REG LATE	Section 44-53-280(A)	Penalties assessed by DHEC for late registration of drug control operations.	Health Licensing Drug Control	SC Code 44-53-280 (A); SC Code R 61-4-104, SC Code 44-53-310(b)	Controlled Substance Registration Fees	(\$125)	\$0	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4226020000	OTHER PNLTY, COST	Court Order	Court order or bankruptcy settlement distributions received by the State.	Environmental Health Services	Court Order	Court order or bankruptcy settlement distributions	\$0	\$6,454	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4226030000	PEN VIOL DEPT RULES	44-1-152	Funds retained/used by agency for appropriate program expenditures (shellfish)	Environmental Health Services	44-1-152	Penalty for Violating Department Rules	\$555	\$20,533	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4290030000	FEE-FEDERAL AGENCIES	Contract with USFDA	Funds retained/used by agency for appropriate program expenditures (shellfish)	Federal FDA -audit program for Food Safety	CFR 246	Funds are derived for services performed under contract with the Federal Gov't and were received too late in FY16 to spend. Funds have been budgeted in FY17 and are currently being expended.	\$48,497	\$46,856	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4300010000	OTHER OPR GRANT-REST	Contracts with Other Entities	Contractual Arrangements	Various Programs in the Environmental Quality Control, OCRM and Health Regulation and Public Health	Contractual Arrangements	Other Operating Grants-Restricted	\$23,817,850	\$32,158,785	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4300020000	OTHER GRANTS-UNRESTR	Contracts with Other Entities	Contractual Arrangements	Various Programs in the Environmental Quality Control, OCRM and Health Regulation and Public Health	Contractual Arrangements	Other Grants-Unrestricted	\$35,145	\$82,135	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4300050000	IDC EQC DIVOH RV TRF	Proviso 34.20	To record revenue received as a result of the EQC Divisional Overhead Rate Assessments as authorized under Federal grant awards	Environmental Affairs	Annual Appropriation	IDC EQC DIV. OH RV TRF	\$1,635,465	\$1,985,108	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4300050001	IDC HS OH REV TRF	Proviso 34.20	To record revenue received as a result of the Health Services Central Office Assessment	Public Health Services	Annual Appropriation	revenue received as a result of the Health Services Central Office Assessment	\$3,825,588	\$3,197,782	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4300050002	IDC J04 ST REV TRF	Proviso 34.20	To record revenue received as a result of the Agency's indirect cost rate. This code applies to the earned portion assessed on state funds.	Administration	Annual Appropriation	revenue received as a result of the Agency's indirect cost rate	\$5,618,410	\$6,160,682	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4300050003	IDC J04 OTH REV TRF	Proviso 34.20	To record revenue received as a result of the Agency's indirect cost rate. This code applies to the earned portion assessed on all funds other than state funds	Administration	Annual Appropriation	revenue received as a result of the Agency's indirect cost rate.	\$11,562,480	\$12,233,918	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4300060000	STATE OPER GRNT-REST	Contracts with Other Entities	To record state support to FEMA reimbursed disaster losses	Various Programs within the Department	Contractual Arrangements	reimbursed disaster costs	\$706	\$0	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4310020000	GEN CONT/DON-UNRES	Section 44-20-320	Per Stature the Department may accept gifts for use in expanding and improving services.	Various Programs within the Department	Section 44-20-320	Donations received from other entities.	\$1	\$1	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4310030000	GEN OPER CONT/DON-RE	Section 44-1-180 through 44-1-200	The service charge imposed on each returned check which must be collected by DHEC.	Various Programs within the Department	Section 44-1-210	Fee charged for returned checks	\$0	\$5,120	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050003	PRIVATE PAY HOSPICE	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Patient Fees & Services (Types outlined below)	\$9	\$0	\$0

J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050004	PRIVATE PAY OTHER	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Patient Fees & Services (Types outlined below)	\$2,780	\$6,712	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050009	PRIVATE PAY LTC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$115	\$700	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050010	PRI PY CH MCAID HMO	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with SC Dept of Health and Human Services	Funds retained/used by agency for appropriate program expenditures	Access to Care/Family Health Programs	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with SC Dept of Health and Human Services	Patient fees charged for clinic visits	\$16	\$0	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050019	PRI PY IMM REG MAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$150,675	\$292,114	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050022	PRI PY CH HLTH NB SC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Children's Health	Proviso 34.13	Patient Fees and Services (Newborn Home Visits)	\$160,877	\$278,737	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050024	PRIPY LAB PAP CO MID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Patient Fees and Services (Laboratory Test Services)	\$21,514	\$47,426	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050026	PRIPY LAB CLIA REG	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Patient Fees and Services (Laboratory Test Services)	\$0	\$661	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050027	PRIPY FAM PLN MAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Family Planning	Proviso 34.13	Patient Fees and Services (Family Planning)	\$1,317,885	\$1,640,291	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050028	PRIPY IMM ADM MAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$4	\$0	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050030	PRIPY HM HLTH MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$0	\$264	\$0

J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050032	PRIPY HH NONCRT VENI	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Patient Fees & Services (Types outlined below)	\$83	\$0	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050034	PRIPY HEMO CO MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Independent Living	Proviso 34.13	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for CRS hearing aid services credited to central office.	\$5,124,971	\$6,988,689	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050037	DHEC-REIMB-INSURANCE	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Patient Fees & Services (Types outlined below)	\$629,344	\$719,031	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050040	PRIPY DIAB ED MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$0	\$13	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050041	PRIPY CRS HEARAIDS	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	CRS	Proviso 34.13	CRS Clinic Visits	\$1,320,629	\$975,732	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050042	PRIPY TB REG MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care	Proviso 34.13	Patient Fees and Services (TB Services)	\$2,189	\$7,003	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050043	PRIPY HIV CO MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Diseases	Proviso 34.13	Patient Fees and Services (STD/HIV)	\$36,686	\$64,335	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050045	PRIPY STD REG MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Diseases	Proviso 34.13	Patient Fees and Services (STD/HIV)	\$23,960	\$35,390	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050047	PRIPY STD CO MCAID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Diseases	Proviso 34.13	Patient Fees and Services (STD/HIV)	\$398,288	\$580,392	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050054	PRIPY HM HLTH FSS	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance	Funds to be used by agency for appropriate Health Services program	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$92	\$65	\$0

						companies and SC Dept of Health and Human Services	expenditures						
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050058	IMMUNIZ FFS PRIV ADM	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$3,213	\$3,514	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050059	IMMUNIZ FFS PRIV VAC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$39,239	\$38,153	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050063	PRIPY EH LD SC REG	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Private Pay/Insurance receipts (specifically Medicaid-HMO's) for Environmental Health lead screening services credited to the Regio	Funds to be used by agency for appropriate Health Services program expenditures	Proviso 34.13	Patient Fees and Services (Insurance)	\$2,506	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050064	PRIPY EH LEAD SCR CO	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$1,489	\$23,891	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050066	PRIPY IMM CLINIC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$264,409	\$268,684	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050067	PRIPY FLU VAC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$425	\$8,932	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050079	PRIPY STD	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Diseases	Proviso 34.13	Patient Fees and Services (STD/HIV)	\$139,089	\$151,786	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050080	PRIPY IMMUNIZATIONS	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$67,844	\$138,103	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050081	PRIPY FAM PLN	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Family Planning	Proviso 34.13	Patient Fees and Services (Family Planning Procedures)	\$132,600	\$200,403	\$0
						Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and							

1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350050082	PRIPY GEN CLINIC	various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care	Proviso 34.13	Fee for Services - Visit Fee	\$8,396	\$1,498	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4350070000	AGCY RENOV REVENUE	Proviso 34.13	Internal billing to recoup the costs of renovating agency space	Various Programs within the Department	Annual Appropriation Revenue Summary	Revenue received for renovations	\$3,170	\$7,145	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360020081	MEDICARE FLU AND PPV	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	\$8,953	\$24,074	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360030001	LAB CHGES COMP BILL	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Laboratory Fees for Patient Services	\$6,504,432	\$7,645,328	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360030002	LAB CHGES MANUAL	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Laboratory Fees for Patient Services	\$5,646,722	\$4,412,346	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360030004	LAB TEST CHARGES OTH	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Laboratory Fees for Patient Services	\$13,790	\$13,039	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040000	VITAL RECORDS FEE	Section 44-63-110	Funds retained/used by agency for appropriate program expenditures	Vital Records	Section 44-63-161	receipts collected for birth, death and marriage certificates and verifications on individuals.	(\$69)	\$0	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040001	VITAL REC INDIV FEES	Section 44-63-110	Funds retained/used by agency for appropriate program expenditures	Vital Records	Section 44-63-161	receipts collected for birth, death and marriage certificates and verifications on individuals.	\$1,163,038	\$2,142,843	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040004	SOCIAL SEC ADMIN	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds retained/used by agency for appropriate program expenditures	Vital Records	Annual Appropriation Act	Receipt of payments from the Social Security Administration for Vital Records statistics provided.	\$221,112	\$379,027	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040005	OTHER GOVERNMENT AG	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds retained/used by agency for appropriate program expenditures	Vital Records	Annual Appropriation Act	Receipt of payments from government agencies	\$57,409	\$3,473	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040006	CNTY HLTH DEPT CO	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Fee for Services - Visit Fee	\$4,803,253	\$3,433,445	\$0
1040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040007	NATIONAL DEATH INDEX	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of	Funds retained/used by agency for appropriate program expenditures	Vital Records	Annual Appropriation Act	Receipt of payments from the Cooperative Health Statistics System for Vital Records provided.	\$62,081	\$51,865	\$0

						Health and Human Services							
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040008	CNTY HLTH DEPT PART	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	All Health Programs	Proviso 34.13	Fee for Services - Visit Fee	\$840,168	\$1,989,387	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040010	VITAL STAT COOP PRJ	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds retained/used by agency for appropriate program expenditures	Vital Records	Annual Appropriation Act	Receipt of payments from the Cooperative Health Statistics System for Vital Records provided.	\$312,888	\$319,882	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360040013	SCIENTIFIC RES PRJ	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds retained/used by agency for appropriate program expenditures	Vital Records	Annual Appropriation Act	Receipt of payments from any scientific research project for Vital Records provided to the project.	\$96,603	\$228,216	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360080000	HLTH REG LIC/PER FEE	Section 44-7-260(A)(12); Section 44-7-270; Proviso 34.15	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Proviso 34.15 ("Funds resulting from an increase in the Health Licensing Fee Schedule shall be retained by the department to fund increased responsibilities of the health licensing programs.")	Fees for the issuance of a license/permit of a health care facility or any other agency related health care facility	\$2,027,305	\$1,811,910	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360080001	HLTH REG INSPECT FEE	Section 44-7-260; Section 44-7-270; Proviso 34.15	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Proviso 34.15 ("Funds resulting from an increase in the Health Licensing Fee Schedule shall be retained by the department to fund increased responsibilities of the health licensing programs.")	Health Regulation Inspection Fees	\$1,130,869	\$1,012,707	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360080003	HLTH REG PENALTY	Section 44-7-260; Section 44-7-270; Proviso 34.15	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Proviso 34.15 ("Funds resulting from an increase in the Health Licensing Fee Schedule shall be retained by the department to fund increased responsibilities of the health licensing programs.")	Health Regulation Inspection Fees	\$36,785	\$7,526	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360080004	HR PLAN REVIEW FEE	Section 44-7-270	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Proviso 34.15 ("Funds resulting from an increase in the Health Licensing Fee Schedule shall be retained by the department to fund increased responsibilities of the health licensing programs.")	Health Regulation Plan Review Fee	\$975,350	\$1,654,528	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4360080005	HR CONST INSPECT FEE	Section 44-7-270	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Proviso 34.15 ("Funds resulting from an increase in the Health Licensing Fee Schedule shall be retained by the department to fund increased responsibilities of the health licensing programs.")	Health Regulation Construction Inspection Fee	\$156,222	\$226,609	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4380020000	TRNG CONF REG FEE	Section 2-65-20	Training Conference	EQC	48-2-30(D)	Various public and private entities receiving training.	\$40,149	\$83,057	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4380050000	PHOTOCOPIING FEE	Section 30-4-30	Funds retained/used by agency for appropriate program expenditures	Freedom of Information/Agency Programs	Annual Appropriations Revenue Summary	Photocopying Fee	\$64,933	\$46,451	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4470060001	LT LEASE FLEET-M/V	Contracts within the Agency	Daily rental fee charged for the use of state-owned motor vehicles	Various Programs in Environmental Affairs, OCRM, and Health Regulation	Contractual Arrangements	Funds collected are used to pay the Department of Administration for the lease of vehicles	\$80,027	\$0	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4470140000	MOTOR POOL CHGS	Proviso 34.13	Fees collected within the Department for charges imposed by the DHEC motor pool.	DHEC Operations	Proviso 34.13	Motor Pool Charges	\$856,529	\$564,570	\$0
							Sale of all goods which were						

JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4480010000	SL OF GOODS	Proviso 34.13	purchased or processed for resale, except for those which specific codes have been provided.	Health Licensing	Proviso 34.13	Sale of Goods	\$120	\$2,706	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4480020000	SL OF SERVICES	Proviso 34.13	Sale of all goods which were purchased or processed for resale, except for those which specific codes have been provided.	Health Licensing	Proviso 34.13	Sale of Services	(\$2,184)	\$0	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4480020003	SL SRV-INTRAGCY CONT	Individual Contractual Agreements	Sales or services of any nature within DHEC from one program or division to another.	Environmental Health Services	Proviso 34.13	Sale of Services	\$169,438	\$195,222	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4480040000	SL OF PUB/BROCHURES	Proviso 34.13	Fee charged to cover the costs of printing publications, brochures, and books.	Oceans, and Coastal Resource Management	Proviso 34.13	Sale of Publications & Brochures	\$4,030	\$3,667	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4480070000	SL OF SURP MAT&SUPL	Proviso 34.13	Proceeds received from the disposal of surplus supplies and materials previously purchased under the 503xxxxxxx class code.	Various Programs within the Department	Proviso 34.13	Sale of Surplus Materials & Supplies	\$646	\$2,216	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4480190000	SALE OF GASOLINE	Proviso 34.13	Revenue from the sale of gasoline from pumps located at 2600 Bull Street and at the State Park Central Garage.	Administration - Motor Pool	Proviso 34.13	SALE OF GASOLINE	\$6,019	\$888,212	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010000	REFUND PYR EXP	Proviso 34.13	Refund from a prior year expenditure.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$6,346	\$200,918	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010022	RE PRI YR EXP CS SRV	Proviso 34.13	To record a refund from a prior year expenditure relating to case services.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$51,211	\$11,242	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010023	REPR YR EXP CONT SRV	Proviso 34.13	To record a refund from a prior year expenditure relating to contractual services	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$367,423	\$116,390	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010024	REF PR YR EXP SUP	Proviso 34.13	To record a refund from a prior year expenditure relating to supplies.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$9,406	\$58,176	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010025	REF PR YR EXP TRAV	Proviso 34.13	Refund from a prior year expenditure.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$0	\$645	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010026	REF PR YR EXP OTH	Proviso 34.13	To record a refund from a prior year expenditure relating to other expenditures.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$1,020	\$57,617	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010027	REF PR YR EXP FIX CH	Proviso 34.13	To record a refund from a prior year expenditure relating to fixed charges	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$1,382	\$0	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010029	REF PR YR EXP PTY CA	Proviso 34.13	Refund of expenditure that occurred in a prior year	Program that originally expended the funds	Proviso 34.13	Refund issued to Agency following expenditure	\$442	\$0	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010030	REF PR YR EXP PAYRL	Proviso 34.13	Refund from a prior year expenditure.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$0	\$410	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4520010039	SCANA SETTLEMENT	Settlement	To record revenue from Scana & Santee Cooper VC Summer Settlement	Various Programs within the Department	Settlement	Settlement	\$4,140	\$0	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4530030000	MISC REVENUE	Proviso 34.13	Receipt of revenue that is not specifically classified under any other revenue object code. Use of this code requires prior approval by Bureau of Financial Management.	Various Programs within the Department	Annual Appropriations Revenue Summary	MISC REVENUE	\$885,566	\$1,522,617	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4530040000	INSURANCE CLAIMS	Proviso 34.13	Proceeds received from insurance claims	Various Programs within the Department	Proviso 34.13	INSURANCE CLAIMS	\$33,700	\$44,446	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4530100000	P-CARD REBATE PRGM	Proviso 34.13	The Comptroller General's Office is authorized to retain a portion of the increase in purchase card program rebates which exceed the rebates received by the General Fund during the prior fiscal year.	Various Programs within the Department	Proviso 34.13	PURCHASING CARD REBATE PROGRAM	\$14,627	\$16,182	\$0
JO40	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4650050000	MISC INT EARNED	Treasurer's Distribution	To record any miscellaneous interest earned by the Agency.	Various Programs within the Department	Annual Appropriations Revenue Summary	MISC INT EARNED	\$10	\$620	\$0
							To record the operating transfer of revenue						

J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4890040000	MISC TRNSF-OTHR FD	Transfer between funding sources	between funds. This code may only be used with the authorization of the Bureau of Financial Management.	Various Programs within the Department	Annual Appropriations Revenue Summary	MISC TRANSFER-OTHER FUND	\$101	\$13,883	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4890070000	OTHR REIMB-ST AGENCY	Reimbursement Contract	To designate other reimbursements from state agencies not specifically classified otherwise.	Emergency Response	Reimbursement Contract	Reimbursement contract with Emergency Management Division to provide technical radiological emergency preparedness and response activities as they relate to the Fixed Nuclear Facilities	\$14,909,192	\$7,322,252	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4890080000	ALLOC FROM ST AGENCY	Allocations from other state agencies by statute or proviso such as : 56-3-9800	To designate other certain revenues or funds to specific agencies	Various Programs within the Department	Contractual obligations dependent upon allocating entity	State allocations for base pay increments	(\$131,871)	\$11,074	\$0
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	4890450000	REF OF PR YR REVENUE	Refund of prior year revenue	Refund from a prior year revenue	Various Programs within the Department	Refund of prior year revenue	Refund of prior year revenue	(\$37,591)	\$0	\$0
J040	Department Of Health & Environmental Control	34730000	PUBLIC HEALTH FUND	4530040000	INSURANCE CLAIMS	Proviso 34.7	Proceeds received from insurance claims	Programs that experienced a loss	Proviso 34.7	Revenue received from Insurance claims	\$77	\$0	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020000	MEDICAID&CARE REIMB	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$104,215	\$0	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020002	MEDICAID FAMILY PLAN	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$1,144,988	\$2,334,075	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020007	MEDICAID NWBRN ASSES	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$41,309	\$58,880	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020009	MEDICAID TB DISTRICT	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$5,527	\$28,741	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020013	MEDICAID CRS ORTHO	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$45,747	\$427,358	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020014	MEDICAD CRS HEAR AID	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$273,673	\$705,544	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020016	MEDICAID STD DIST	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$10,921	\$1,007,868	\$0
						Section 44-1-180; 44-1-190;							

J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002020	IMMUNIZ FFS ADMIN FE	44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Patient Fee	\$1,565	\$31,365	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002021	IMMUNIZ FFS VAC FEES	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Patient Fee	\$6,606	\$153,995	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002022	MEDICAID HEMOPHILIA	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$2,219,356	\$2,972,677	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002025	MEDICAID IMMUNIZATIO	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$14,869	\$47,545	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002032	MCAID LAB FP PAP SMR	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$37,398	\$145,836	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002034	MEDCAD LAB CLIA DIST	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$0	\$2,931	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002036	MCAD DSH AIK SCL HTH	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$24,206	\$967,231	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002040	MEDICAID STD CEN OFF	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$520,579	\$888,844	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002042	MEDICAID HIV CEN OFF	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$44,015	\$146,470	\$0
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	436002043	MEDICAID HIV DISTRIC	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$0	\$4,421	\$0

						Human Services							
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020057	MCAD HM HLTH FAM SUP	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$36	\$180	\$0
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020064	MEDICAID ENV HLTH	Section 44-1-180	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Tape billing receipt for Medicaid services billed by Environmental Health	\$0	\$126	\$0
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020069	MCAD LEX DIST 1 SW	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$0	\$39	\$0
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4360020084	MCAD CHES SAFE SCH	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$8,544	\$14,852	\$0
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4520010000	REFUND PYR EXP	Proviso 34.7	Refund from a prior year expenditure.	Various Programs within the Department	Proviso 34.7	REFUND PRIOR YR EXPENDITURE	\$0	\$50	\$0
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4520010011	INTERNAL AUDIT SETTL	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies and SC Dept of Health and Human Services	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Medicaid & Medicare Reimb	\$45,000	\$0	\$0
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4520010022	RE PRI YR EXP CS SRV	Proviso 34.7	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.7	Refund Prior YR Expenditure	\$10,597	\$7,410	\$0
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4520010025	REF PR YR EXP TRAV	Proviso 34.13	Refund from a prior year expenditure.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$361	\$361	\$0
1040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	4890070000	OTHR REIMB-ST AGENCY	Proviso 34.13	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Reimbursement from other agency	\$552,703	\$533,533	\$0
1040	Department Of Health & Environmental Control	38260000	ENVIRON EMER FD	4221050000	HAZ WASTE VIOL PNLTY	Section 48-2-10; Reg 61-30	Pollution Control Act	Land and Waste Management, Water Management, Air	48-2-30(D)	Anyone fined a Penalty	\$8,894	\$67,053	\$0
1040	Department Of Health & Environmental Control	39580000	SALE OF ASSETS	4480070000	SL OF SURP MAT&SUPL	Proviso 34.13	Funds to be used by the agency for appropriate replacements	Various Programs within the Department	Proviso 34.13	Sale of Surplus Materials & Supplies	\$0	\$43,383	\$0
1040	Department Of Health & Environmental Control	39580000	SALE OF ASSETS	4536010000	SL-MCH/EQ(NCAP)	Proviso 34.13	Funds to be used by the agency for appropriate replacements	Various Programs within the Department	Proviso 34.13	SALE OF MACH & EQUIP (NON-CAP)	\$0	\$25,420	\$0
1040	Department Of Health & Environmental Control	39580000	SALE OF ASSETS	4536050000	SALE OF VEHICLES	Proviso 34.13	Funds to be used by the agency for appropriate replacements	Various Programs within the Department	Proviso 34.13	Sale of surplus vehicles	\$0	\$132,927	\$0
1040	Department Of Health & Environmental Control	39840000	SUPERB PREPAY DEDCT	4530160000	SURETY BOND DEPOSIT	Section 44-2-40(B)	This is the required deductible paid by Underground Tank Owners for site rehabilitation of leaking tanks and can only be used for this purpose.	Underground Storage Tanks	Section 44-2-40(B)	Tank owners who reported releases from an underground storage tank prior to July 1, 1993. The owner/operator must pay a \$25,000 deductible before the Superb Account will pay cost for site rehabilitation.	\$0	\$94,510	\$0
1040	Department Of Health & Environmental Control	39840000	SUPERB PREPAY DEDCT	4890450000	REF OF PR YR REVENUE	Section 44-2-130 - SUPERB	Refund from a prior year revenue	Various Programs within the Department	Section 44-2-130 - SUPERB	Refund of prior year revenue	(\$21,224)	\$0	\$0
1040	Department Of Health & Environmental Control	39980000	Camp Burnt Gin	4310030000	GEN OPER CONT/DON-RE	Proviso 34.4	Donations made to Camp Burnt Gin for operations of camp for children with special needs	Camp Burnt Gin	Proviso 34.4	Other Operating Grants-Restricted	\$7,789	\$38,966	\$0
1040	Department Of Health & Environmental Control	41G20000	PROP OWN CEDAR CREEK	4660010000	INVEST ERN	Escrow & Operations Agreement	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water	Water Management	R.61-9.505.8	Investment Earnings	\$304	\$443	\$0

							system. At such time, the funds will be returned to the HOA.							
1040	Department Of Health & Environmental Control	41G20001	PROP OWN TERRAPIN PT	4660010000	INVEST ERN	Escrow & Operations Agreement	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.	Water Management	R.61-9.505.8	Investment Earnings	\$1,475	\$1,497	\$0	
1040	Department Of Health & Environmental Control	41G70001	EXP REV WATER SEWER	4140070002	WASTW TRTMT NPDES PR	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$0	\$143,359	\$0	
1040	Department Of Health & Environmental Control	41G70001	EXP REV WATER SEWER	4140070003	WATER SUPPLY PERMIT	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$52,250	\$81,919	\$0	
1040	Department Of Health & Environmental Control	41G70001	EXP REV WATER SEWER	4660010000	INVEST ERN	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Investment Earnings	\$6,542	\$3,444	\$0	
1040	Department Of Health & Environmental Control	41G70002	EXP REV EQC WASTE WA	4140070002	WASTW TRTMT NPDES PR	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$8,750	\$87,807	\$0	
1040	Department Of Health & Environmental Control	41G70002	EXP REV EQC WASTE WA	4140070003	WATER SUPPLY PERMIT	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$29,250	\$24,750	\$0	
1040	Department Of Health & Environmental Control	41G70002	EXP REV EQC WASTE WA	4660010000	INVEST ERN	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Investment Earnings	\$4,590	\$3,338	\$0	
1040	Department Of Health & Environmental Control	41G70003	EXP REV STORMWATER	4140070010	EQC WW NPDES GEN PER	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$182,500	\$151,039	\$0	
1040	Department Of Health & Environmental Control	41G70003	EXP REV STORMWATER	4660010000	INVEST ERN	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Water Management	Sec. 44-1-165(D)	Investment Earnings	\$1,914	\$4,761	\$0	
1040	Department Of Health & Environmental Control	41G70005	EXP REV AIR	4140070004	AIR QUALITY PERMIT	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Air Quality	Sec. 44-1-165(D)	Voluntary Participation by permit holders to pay additional fees to expedite Permit Applications.	\$204,000	\$269,000	\$0	
1040	Department Of Health & Environmental Control	41G70005	EXP REV AIR	4660010000	INVEST ERN	Sec. 44-1-165(A) and (D)	Per Statute Funds are to be retained and used for the permitting program	Air Quality	Sec. 44-1-165(D)	Investment Earnings	\$17,786	\$93,351	\$0	
1040	Department Of Health & Environmental Control	42G30000	NS HOA INT REV-RESTR	4530160000	SURETY BOND DEPOSIT	Escrow & Operations Agreement	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.	Water Management	R.61-9.505.8	Surety Bond Deposit	\$0	\$7,060	\$0	
1040	Department Of Health & Environmental Control	42G30000	NS HOA INT REV-RESTR	4660010000	INVEST ERN	Escrow & Operations Agreement	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.	Water Management	R.61-9.505.8	Investment Earnings	\$1,282	\$925	\$0	
1040	Department Of Health & Environmental Control	45450001	WASTE TIRE TRST	4140080000	SOLID WASTE MANG FEE	Section 44-96-170 (N)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Section 44-96-170 (N)	A wholesaler or retailer pays a \$2 per tire fee for every tire sold to the ultimate consumer.	\$3,537,462	\$3,360,288	\$0	
1040	Department Of Health & Environmental Control	45450001	WASTE TIRE TRST	4660010000	INVEST ERN	Section 44-96-170 (N)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Section 44-96-170 (N)	Investment Earnings	\$74,147	\$84,626	\$0	
1040	Department Of Health & Environmental Control	45460001	PETROLEUM FUND EXT	4140080000	SOLID WASTE MANG FEE	Sec. 44-96-160(W)(2)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-160(W)(2)	Wholesaler of motor oil or similar lubricants pay 8 cents for every gallon of motor oil sold at wholesale. The wholesaler may retain 3% of the total collected as an allowance.	\$1,540,980	\$1,597,279	\$0	
1040	Department Of Health & Environmental Control	45460001	PETROLEUM FUND EXT	4520010026	REF PR YR EXP OTH	Sec. 44-96-160(W)(2)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-160(W)(2)	Refund of Expenditures	\$0	\$1,631	\$0	
							Funds							

J040	Department Of Health & Environmental Control	45460001	PETROLEUM FUND EXT	4660010000	INVEST ERN	Sec. 44-96-160(W)(2)	retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-160(W)(2)	Investment Earnings	\$28,624	\$35,556	\$0
J040	Department Of Health & Environmental Control	47620000	POLLUTANTS REMED FD	4660010000	INVEST ERN	Proviso 34.63	Establish Pollutants Remediation Fund	Water Management	Proviso 34.63	Interest Earnings on Pollutants Remediation Fund	\$69,101	\$85,000	\$0
J040	Department Of Health & Environmental Control	47620000	POLLUTANTS REMED FD	4890060000	GEN FD APN REV TRNSF	Proviso 34.63	Establish Pollutants Remediation Fund	Water Management	Proviso 34.63	Transfer from General Fund appropriation into Pollutants Remediation Fund	\$10,000,000	\$0	\$0
J040	Department Of Health & Environmental Control	47K40000	SMKG PREV CESS TR RE	4530030000	MISC REVENUE	"Section 3. Article 1, Chapter 11, Title 11 of the 1976 Code is amending by adding: "Section 1111230.(A) There is created in the State Treasury the Smoking Prevention and Cessation Trust Fund. This fund is separate and distinct from the general fund of t...	Receipt of revenue that is not specifically classified under any other revenue object code. Use of this code requires prior approval by Bureau of Financial Management.	Smoking Cessation	ACT 170 - 2009-2010	Misc. Revenue	\$5,000,000	\$6,281,816	\$0
J040	Department Of Health & Environmental Control	47K40000	SMKG PREV CESS TR RE	4660010000	INVEST ERN	"Section 3. Article 1, Chapter 11, Title 11 of the 1976 Code is amending by adding: "Section 1111230.(A) There is created in the State Treasury the Smoking Prevention and Cessation Trust Fund. This fund is separate and distinct from the general fund of t...	Earnings received on General Deposit Funds invested in securities.	Smoking Cessation	ACT 170 - 2009-2010	Investment Earnings	\$138,279	\$279,473	\$0
J040	Department Of Health & Environmental Control	48650002	UNBD SOLID WASTE EXT	4140080000	SOLID WASTE MANG FEE	Sec. 44-96-180(F); Sec. 44-96-200(E)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-180(F); Sec. 44-96-200(E)	The ultimate consumer will pay \$2 per battery fee with the wholesaler/retailer retaining 3% of the fee for administration. The retailer must charge a \$5 fee for a battery when the core is not returned at the time of sale. Any retailer, wholesaler or dea...	\$5,103,236	\$5,318,201	\$0
J040	Department Of Health & Environmental Control	48650002	UNBD SOLID WASTE EXT	4380020000	TRNG CONF REG FEE	Sec. 44-96-180(F); Sec. 44-96-200(E)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-180(F); Sec. 44-96-200(E)	Fees charged for registration at training conferences, seminars or workshops.	\$30,300	\$36,531	\$0
J040	Department Of Health & Environmental Control	48650002	UNBD SOLID WASTE EXT	4520010025	REF PR YR EXP TRAV	Proviso 34.13	Refund from a prior year expenditure.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$1,088	\$1,088	\$0
J040	Department Of Health & Environmental Control	48650002	UNBD SOLID WASTE EXT	4520010026	REF PR YR EXP OTH	Proviso 34.13	To record a refund from a prior year expenditure relating to other expenditures.	Various Programs within the Department	Proviso 34.13	REFUND PRIOR YR EXPENDITURE	\$0	\$5,356	\$0
J040	Department Of Health & Environmental Control	48650002	UNBD SOLID WASTE EXT	4660010000	INVEST ERN	Sec. 44-96-180(F); Sec. 44-96-200(E)	Funds retained/used by agency for appropriate program expenditures	Land and Waste Mgt	Sec. 44-96-180(F); Sec. 44-96-200(E)	Investment Earnings	\$94,436	\$81,086	\$0

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Agency Funds

Cash Balances and Expenditures

Agency Code	Agency Name	Fund Number	Fund Title	Year End Cash Balance	Total Expenditures From Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
J040	Department Of Health & Environmental Control	30080000	LOCAL FUNDS	\$0	\$448,145	0.00%	Per Fiduciary Responsibilities Funds are to be retained and used by counties for ongoing operations
J040	Department Of Health & Environmental Control	30350099	COVID-19 GF REIMBURS	\$5,645,890	\$0	0.00%	These resources are from COVID expense reimbursement related to personnel expenditures across the agency. These funds will be used to cover one-time operating expenses in fiscal year 2024.
J040	Department Of Health & Environmental Control	30370004	DONATIONS/VOL UNREST	\$0	\$43	0.00%	Per Fiduciary Responsibilities Funds are to be retained and used for the permitting program.
J040	Department Of Health & Environmental Control	30370005	DONATION REST 1	\$87,620	\$630	13907.94%	Per Fiduciary Responsibilities Funds are to be retained and used for the permitting program.
J040	Department Of Health & Environmental Control	31050000	COVID-19 STATE RESPO	\$2,341,533	\$1,590,557	147.21%	This is a supplemental appropriation allowing the agency to respond to the Covid-19 Pandemic. We continue to receive FEMA reimbursements for our COVID Response.
J040	Department Of Health & Environmental Control	31060000	COVID-19 VAC RESPON	\$20,647,515	\$0	0.00%	This is a supplemental appropriations allowing the agency to respond to the Covid-19 Pandemic. We continue to receive FEMA reimbursements for our COVID Response.
J040	Department Of Health & Environmental Control	31070000	COVID-19 VAC RESERVE	\$21,115,368	\$1,373,914	1536.88%	This is a supplemental appropriation allowing the agency to respond to the Covid-19 Pandemic. JWe continue to receive FEMA reimbursements for our COVID Response.
J040	Department Of Health & Environmental Control	31570001	ENV PROT FEE (Ext)	\$11,767,444	\$15,704,489	74.93%	Per Fiduciary Responsibilities Funds are to be retained and used for the permitting program.
J040	Department Of Health & Environmental Control	31580000	IT EQUIP COLLECT FEE	\$508,419	\$87,193	583.10%	Staff supporting the program were placed on this fund in July 2016. Also, grants will be awarded to Municipalities and Counties for recycling covered devices as outlined in Statute.
J040	Department Of Health & Environmental Control	32840000	SAVANNAH HBR STLMNT	\$1,110,010	\$223,673	496.26%	Court Settlement states funds to be used solely and exclusively for water quality monitoring and other initiatives in the Lower Savannah River Basin.
J040	Department Of Health & Environmental Control	34720000	SPECIAL FUNDS	\$148,337	\$0	0.00%	Many of these funds are collected and committed at the end of the fiscal year. This requires the programs to operate on cash balances until they are replenished the next billing cycle.
J040	Department Of Health & Environmental Control	34720003	DHEC SPEC FUNDS	\$86,469,432	\$113,828,937	75.96%	Many of these funds are collected and committed at the end of the fiscal year. This requires the programs to operate on cash balances until they are replenished the next billing cycle.
J040	Department Of Health & Environmental Control	34730000	PUBLIC HEALTH FUND	\$1,550,640	\$5,716,337	27.13%	FY17 Appropriation Bill H.5001 specified how these balances were to be spent (proviso 34.54).
J040	Department Of Health & Environmental Control	35750000	BOND OCRM EMER ORDER	\$1,817	\$0	0.00%	Funds held in a Fiduciary capacity for bonds related to OCRM
J040	Department Of Health & Environmental Control	36340000	CAP RES FD OPER	\$232,094	\$373,102	62.21%	Capital Reserve Funds appropriated for the Dam Safety Program. Funds are retracted to that program.
J040	Department Of Health & Environmental Control	37640006	MEDICAID (GRT EXT)	\$13,625,630	\$13,493,410	100.98%	Costs for services, Caseloads fluctuate; Federal requirements are more restrictive; Contractual obligations are increasing, Cost for Blood Products and Lab services are increasing.
J040	Department Of Health & Environmental Control	38260000	ENVIRON EMER FD	\$250,000	\$8,894	2810.88%	Department allowed to utilize \$250k per year for emergency environmental clean-up.
J040	Department Of Health & Environmental Control	38670000	SOLID WASTE EMERG FD	\$1,017,341	\$0	0.00%	Fund established to cover the costs associated with Solid Waste Emergencies. Fund allowed to reach a max of \$2.5M
J040	Department Of Health & Environmental Control	39580000	SALE OF ASSETS	\$638,457	\$3,316	19253.83%	Funds are used to purchase equipment and supplies to replace obsolete and worn out items.
J040	Department Of Health & Environmental Control	39840000	SUPERB PREPAY DEDCT	\$211,046	\$29,036	726.84%	This is the required deductible paid by Underground Tank Owners for site rehabilitation of leaking tanks and can only be used for this purpose.
J040	Department Of Health & Environmental Control	39980000	Camp Burnt Gin	\$39,403	\$0	0.00%	Funds held to continue operation for Camp Burnt Gin
J040	Department Of Health & Environmental Control	41G20000	PROP OWN CEDAR CREEK	\$16,212	\$0	0.00%	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
J040	Department Of Health & Environmental Control	41G20001	PROP OWN TERRAPIN PT	\$80,308	\$0	0.00%	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
J040	Department Of Health & Environmental Control	41G70001	EXP REV WATER SEWER	\$346,840	\$62,386	555.96%	Per Statute Funds are to be retained and used for the permitting program
J040	Department Of Health & Environmental Control	41G70002	EXP REV EQC WASTE WA	\$257,324	\$17,695	1454.22%	Per Statute Funds are to be retained and used for the permitting program
J040	Department Of Health & Environmental Control	41G70003	EXP REV STORMWATER	\$172,949	\$147,430	117.31%	Per Statute Funds are to be retained and used for the permitting program
J040	Department Of Health & Environmental Control	41G70005	EXP REV AIR	\$1,063,489	\$107,886	985.75%	Per Statute Funds are to be retained and used for the permitting program
J040	Department Of Health & Environmental Control	42G30000	NS HOA INT REV-RESTR	\$69,409	\$0	0.00%	Funds on deposit in an interest bearing account with DHEC from the HOA until such time as the development is properly connected to a public water system. At such time, the funds will be returned to the HOA.
J040	Department Of Health & Environmental Control	45450000	WASTE TIRE GRT TRST	\$8,317	\$0	0.00%	Central deposit account to transfer revenue to waste tire funds
J040	Department Of Health & Environmental Control	45450001	WASTE TIRE TRST	\$4,993,021	\$2,425,784	205.83%	Funds to be used to support ongoing education efforts in line with the authorizing legislation
J040	Department Of Health & Environmental Control	45460001	PETROLEUM FUND EXT	\$1,590,856	\$1,311,854	121.27%	Funds to be used to support ongoing education efforts in line with the authorizing legislation
J040	Department Of Health & Environmental Control	47620000	POLLUTANTS REMED FD	\$10,034,643	\$34,459	29120.53%	Proviso 34.63-established PFAS Remediation fund for use in remediating drinking water pollution for PFOA, PFOA, and other emerging contaminants.
J040	Department Of Health & Environmental Control	47K40000	SMKG PREV CESS TR RE	\$3,546,646	\$6,825,285	51.96%	Earnings and interest on this fund must be credited to it and any balance in this fund at the end of a fiscal year carries forward in the fund in the succeeding fiscal year. The funds must not be appropriated for any other purpose.

1040	Department Of Health & Environmental Control	48650002	UNBD SOLID WASTE EXT	\$5,312,430	\$3,727,086	142.54%	Funds to be used to support ongoing education efforts in line with the authorizing legislation
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