

Commitment Items

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Agency Code	Agency Name (or Acronym)	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.	FY 2018-19 Actual Revenue	FY 2019-20 Estimated Revenue	FY 2020-21 Projected Revenue	
1	J040	HEALTH & ENVIRON CNTL DEPT	30080000	LOCAL 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	Access to Care - County	Section 44-20-320	Counties provide reports to the agency certifying expenditures made in support of the health department	\$7,697	\$0	\$0
2	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,126,498	\$1,047,050	\$1,047,050
3	J040	HEALTH & ENVIRON CNTL DEPT	30370004	DONATIONS/VOL UNREST	4310020000	GEN CONT/DON-UNRES	Section 44-20-320	Per Statute 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.	\$193	\$5,320	\$5,320
4	J040	HEALTH & ENVIRON CNTL DEPT	30370004	DONATIONS/VOL UNREST	4310060000	GEN CAP CONT/DON-RES	Section 44-20-320	To designate capital contributions and donations that are restricted by the contributor for use in a particular program. A contribution/donation is considered to be capital if the contributor requires the funds to be used only for capital expenses	To support the Newberry County Health Department	Section 44-20-320	Donations received from other entities.	\$5,000	\$0	\$0
5	J040	HEALTH & ENVIRON CNTL DEPT	30370005	DONATION REST 1	4310020000	GEN CONT/DON-UNRES	Section 44-20-320	Per Statute the Department may accept gifts for use in expanding and improving services.	Various Programs within the Department	Section 44-20-320	Fee charged for services not classified by the Treasurer's Office	\$67	\$72	\$72

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6	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140070001	LAB CERTIFICATIN 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.	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$232,759	\$246,103	\$246,103
7	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$980,717	\$1,016,573	\$1,016,573
8	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$5,064,744	\$5,186,236	\$5,186,236
9	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$6,684,088	\$7,064,239	\$7,064,239
10	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$34,920	\$38,471	\$38,471

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11	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$784,004	\$802,893	\$802,893
12	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$265,079	\$271,764	\$271,764
13	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$951,573	\$1,309,702	\$1,309,702
14	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$185,575	\$186,955	\$186,955
15	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$105,231	\$112,335	\$112,335

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16	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$7,695	\$7,880	\$7,880
17	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$43,264	\$50,164	\$50,164
18	J040	HEALTH & ENVIRON CNTL DEPT	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, certifications, and registrations (hereinafter, "permits") and establishes schedules for timely action on permit applications. This regulation also establishes procedures for the payment of fees, provides for the assessment of penalties for nonpayment, and establishes an appeals process to contest the calculation or applicability.	\$258,475	\$265,700	\$265,700
19	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$968,793	\$1,004,419	\$1,004,419
20	J040	HEALTH & ENVIRON CNTL DEPT	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	\$50,337	\$51,545	\$51,545
21	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$63,000	\$69,017	\$69,017
22	J040	HEALTH & ENVIRON CNTL DEPT	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	\$5,525	\$5,984	\$5,984

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23	J040	HEALTH & ENVIRON CNTL DEPT	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	\$144,050	\$171,824	\$171,824
24	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$308,888	\$425,066	\$425,066
25	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$58,330	\$90,994	\$90,994
26	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$15,800	\$16,179	\$16,179
27	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4140380000	ASBESTOS ABATEMT LIC	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.	\$174,319	\$178,501	\$178,501
28	J040	HEALTH & ENVIRON CNTL DEPT	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	\$353,477	\$361,958	\$361,958
29	J040	HEALTH & ENVIRON CNTL DEPT	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	\$60	\$61	\$61
30	J040	HEALTH & ENVIRON CNTL DEPT	31570001	ENV PROT FEE (Ext)	4530030000	MISC REVENUE	Section 48-2-10 to 48-2-340; Section 44-55-120; 48-55-2350 Reg 61-30; R61-105	Funds retained/used by agency for appropriate program expenditures	Various Programs in Environmental Affairs, OCRM, and Health Regulation	Section 48-2-10; Section 44-55-120; 48-55-2350 Reg 61-30; R61-105	See Attachment 1 Regulation 61-30 for details	\$217	\$0	\$0
31	J040	HEALTH & ENVIRON CNTL DEPT	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	(\$4,177)	\$102	\$102

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32	J040	HEALTH & ENVIRON CNTL DEPT	31580000	IT EQUIP COLLECT FEE	4140070019	IT EQUIP COLLECT FEE	Section 48-60-05-48-60-170 Manufacturer Responsibility & Consumer Convenience Information Technology Equipment Collection Recovery Act	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.	\$112,000	\$114,687	\$114,687
33	J040	HEALTH & ENVIRON CNTL DEPT	32840000	SAVANNAH HBR STLMNT	4226020000	OTHER PNLT, COST	Settlement Agreement with Georgia Ports Authority	Court Settlement states funds to be used solely and exclusively for water quality monitoring and other initiatives in the Lower Savannah River Basin.	Water Management	Court Settlement	A Compromise and Settlement Agreement totaling 3M, 750K increments annually from Georgia Ports Authority	\$0	\$0	\$0
34	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$753,575	\$0	\$0
35	J040	HEALTH & ENVIRON CNTL DEPT	34720000	SPECIAL FUNDS	4520010000	REFUND PYR EXP	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	\$119,629	\$0	\$0
36	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4080080000	INSURANCE PREM TAX	Section 38-7-20	Funds to be used within the Department for grants to fund emergency medical technician and paramedic training	Emergency Medical Services	Section 38-7-20	one quarter of one percent is transferred from the Department of Insurance to aid to emergency medical services regional councils within the Department of Health and Environmental Control and used for grants to fund emergency medical technician and paramedic training.	\$454,866	\$465,779	\$465,779
37	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4110020000	MISCELLANEOUS FEE	Section 44-1-180 through 44-1-200	Per Statue 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	\$23,170	\$28,776	\$28,776
38	J040	HEALTH & ENVIRON CNTL DEPT	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	\$2,580	\$2,392	\$2,392

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39	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$175,079	\$216,497	\$216,497
40	J040	HEALTH & ENVIRON CNTL DEPT	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	\$7,475
41	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$1,811,059	\$1,810,934	\$1,810,934
42	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$36,200	\$43,740	\$43,740
43	J040	HEALTH & ENVIRON CNTL DEPT	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	Environmental Health Services	R. 61-25	Owner/Operators of Retail Food Establishments	\$2,171,488	\$2,223,297	\$2,223,297
44	J040	HEALTH & ENVIRON CNTL DEPT	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	Environmental Health Services	R. 61-25	Owner/Operators of Retail Food Establishments	\$161,020	\$173,172	\$173,172
45	J040	HEALTH & ENVIRON CNTL DEPT	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	Health Licensing	Section 44-7-260(A)(1); Section 44-7-270; Proviso 34.15	Fees collected for sanitation inspections at daycare or foster homes	\$9,420	\$10,199	\$10,199
46	J040	HEALTH & ENVIRON CNTL DEPT	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	\$249,973	\$255,970	\$255,970
47	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$50,460	\$57,497	\$57,497
48	J040	HEALTH & ENVIRON CNTL DEPT	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	\$5,700	\$14,643	\$14,643

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49	J040	HEALTH & ENVIRON CNTL DEPT	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 Agencies, Hospice Facilities, Nursing Homes, etc.	\$8,475	\$10,237	\$10,237
50	J040	HEALTH & ENVIRON CNTL DEPT	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	\$6,075	\$6,221	\$6,221
51	J040	HEALTH & ENVIRON CNTL DEPT	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 and Environmental Control may retain all funds generated in excess of those funds remitted to the general fund in fiscal year 2000-2001 from fees listed in Regulation R61-64 Title B."	Ionizing Radiation Fees	\$1,279,962	\$1,310,670	\$1,310,670
52	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$10,974	\$11,635	\$11,635
53	J040	HEALTH & ENVIRON CNTL DEPT	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	\$12,975	\$13,286	\$13,286
54	J040	HEALTH & ENVIRON CNTL DEPT	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	\$3,100,888	\$3,175,281	\$3,175,281
55	J040	HEALTH & ENVIRON CNTL DEPT	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	\$567,770	\$581,391	\$581,391
56	J040	HEALTH & ENVIRON CNTL DEPT	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)	Fees collected to cover the hazardous waste inspection program and all costs incurred by the Department to administer the inspection program.	\$96,751	\$99,073	\$99,073
57	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,112,644	\$1,146,407	\$1,146,407

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58	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4140280002	UST Fee Statute	Sec. 44-2-60	Funds retained/used by agency for appropriate program expenditures	Underground Storage Tanks	Sec. 44-2-60	\$100 per tank	\$200	\$0	\$0
59	J040	HEALTH & ENVIRON CNTL DEPT	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 article shall accrue to the general fund of the State."	Nonionizing Radiation Fee	\$30,000	\$30,720	\$30,720
60	J040	HEALTH & ENVIRON CNTL DEPT	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	\$8,795	\$9,006	\$9,006
61	J040	HEALTH & ENVIRON CNTL DEPT	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	\$2,400	\$2,458	\$2,458
62	J040	HEALTH & ENVIRON CNTL DEPT	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	\$113
63	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,777
64	J040	HEALTH & ENVIRON CNTL DEPT	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	\$17,161	\$17,573	\$17,573
65	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$37,503	\$56,653	\$56,653
66	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4221020000	POLL CNTRL ACT FINE	Section 48-2-10; Reg 61-30	Funds 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	\$149,739	\$164,036	\$164,036

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67	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4221040000	HOSP & NRSNG HM PNLT	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. BHFL shall retain up to the first \$100,000 of civil monetary penalties collected each fiscal year and these funds shall be utilized solely to carry out and enforce the provisions of regulations applicable to that division. 34.25 (DHEC: Radiological Health Monetary Penalties) In the course of regulating health care facilities/services, the Bureau of Radiological Health (BRH) assesses civil monetary penalties against nonconforming providers. BRH shall retain up to the first \$30,000 of civil monetary penalties collected each fiscal year and these funds shall be utilized solely to carry out and enforce the provisions of regulations applicable to that Bureau.	Hospital & Nursing Home Penalty (Civil Penalties charges health care facilities, professionals, and Ionizing/Nonionizing Facilities)	\$94,029	\$102,399	\$102,399
68	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4223060001	TATTOOING PENALTY	Section 44-32-120; 40-25-190; 44-7-2950; R61-3; R61-111; R61-109; Proviso 34.24	Funds retained/used by agency for appropriate program expenditures	Health Licensing	Civil penalties for violation Tattoo program	\$5,971	\$0	\$0	
69	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4226020000	OTHER PNLT, COST	Court Order	Court order or bankruptcy settlement distributions received by the State.	Environmental Health Services	Court Order	Court order or bankruptcy settlement distributions	\$189	\$6,454	\$6,454
70	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,266	\$20,533	\$20,533
71	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$19,265	\$20,772	\$20,772
72	J040	HEALTH & ENVIRON CNTL DEPT	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	\$48,756,392	\$75,001,005	\$75,001,005
73	J040	HEALTH & ENVIRON CNTL DEPT	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	\$18,626	\$82,135	\$82,135

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74	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,729,796	\$1,985,108	\$1,985,108
75	J040	HEALTH & ENVIRON CNTL DEPT	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	\$3,122,862	\$3,197,782	\$3,197,782
76	J040	HEALTH & ENVIRON CNTL DEPT	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	\$6,015,931	\$6,160,682	\$6,160,682
77	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$10,862,325	\$12,233,918	\$12,233,918
78	J040	HEALTH & ENVIRON CNTL DEPT	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	\$17,447	\$0	\$0
79	J040	HEALTH & ENVIRON CNTL DEPT	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	\$5,000	\$5,120	\$5,120
80	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050000	PATIENT FEE	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies	Funds retained/used by agency for appropriate program expenditures	All Health Programs	Section 44-1-180; 44-1-190; 44-1-200; 44-1-210 and various contracts with third party payers, private insurance companies	See Appendix 2 for detail of applicable items	\$1	\$0	\$0
81	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$6,555	\$6,712	\$6,712
82	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$167	\$700	\$700

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83	J040		HEALTH & ENVIRON CNTL DEPT	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	\$35	\$0	\$0
84	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$285,270	\$292,114	\$292,114
85	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$267,861	\$278,737	\$278,737
86	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$46,315	\$47,426	\$47,426
87	J040		HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050025	PRIPY LAB DNTL MCAID	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	\$382	\$0	\$0
88	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$106	\$661	\$661
89	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$2,192,781	\$2,245,388	\$2,245,388
90	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$258	\$264	\$264
91	J040		HEALTH & ENVIRON CNTL DEPT	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.	\$5,750,552	\$5,888,512	\$5,888,512
92	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$702,184	\$719,031	\$719,031

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93	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$13	\$13	\$13
94	J040		HEALTH & ENVIRON CNTL DEPT	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	\$757,558	\$775,732	\$775,732
95	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$6,839	\$7,003	\$7,003
96	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$62,828	\$64,335	\$64,335
97	J040		HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050044	PRIPY HIV REG MCAD	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	\$13	\$0	\$0
98	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$29,335	\$30,053	\$30,053
99	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$412,106	\$421,993	\$421,993
100	J040		HEALTH & ENVIRON CNTL DEPT	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 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)	\$63	\$65	\$65
101	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$2,812	\$3,514	\$3,514
102	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$28,491	\$29,175	\$29,175

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103	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$23,331	\$23,891	\$23,891
104	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$262,389	\$268,684	\$268,684
105	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$1,272	\$8,932	\$8,932
106	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$148,229	\$151,786	\$151,786
107	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$121,808	\$138,103	\$138,103
108	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$195,708	\$200,403	\$200,403
109	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350050082	PRIPY GEN 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	Access to Care	Proviso 34.13	Fee for Services - Visit Fee	\$1,148	\$1,498	\$1,498
110	J040	HEALTH & ENVIRON CNTL DEPT	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	\$6,978	\$7,145	\$7,145
111	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4350120000	PRINT SHOP REVENUE	Proviso 34.13	Internal Billing to Provide for Program Specific Printing	Chronic Disease- Printed Material	Annual Appropriation Revenue Summary	Fees received for Print Shop services	\$0	\$0	\$0
112	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4360010001	INS PREM&PRO-PROP	Insurance Premium	Insurance premiums collected for remittance to insurance companies; property premium	Administration	Annual Appropriation Revenue Summary	Received from GEICO Direct	\$882	\$0	\$0

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113	J040		HEALTH & ENVIRON CNTL DEPT	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)	\$13,697	\$24,074	\$24,074
114	J040		HEALTH & ENVIRON CNTL DEPT	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	\$6,494,218	\$7,645,328	\$7,645,328
115	J040		HEALTH & ENVIRON CNTL DEPT	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	\$4,128,936	\$4,412,346	\$4,412,346
116	J040		HEALTH & ENVIRON CNTL DEPT	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	\$10,750	\$11,008	\$11,008
117	J040		HEALTH & ENVIRON CNTL DEPT	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.	\$2,092,639	\$2,142,843	\$2,142,843
118	J040		HEALTH & ENVIRON CNTL DEPT	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.	\$346,106	\$354,409	\$354,409
119	J040		HEALTH & ENVIRON CNTL DEPT	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	\$795	\$1,129	\$1,129
120	J040		HEALTH & ENVIRON CNTL DEPT	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	\$2,376,432	\$2,433,445	\$2,433,445
121	J040		HEALTH & ENVIRON CNTL DEPT	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 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.	\$50,650	\$51,865	\$51,865
122	J040		HEALTH & ENVIRON CNTL DEPT	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	\$1,480,442	\$1,989,387	\$1,989,387

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123	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$312,388	\$319,882	\$319,882
124	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$220,028	\$225,307	\$225,307
125	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,725,753	\$1,767,155	\$1,767,155
126	J040	HEALTH & ENVIRON CNTL DEPT	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	\$988,981	\$1,012,707	\$1,012,707
127	J040	HEALTH & ENVIRON CNTL DEPT	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	\$7,350	\$7,526	\$7,526
128	J040	HEALTH & ENVIRON CNTL DEPT	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	\$907,551	\$1,654,528	\$1,654,528
129	J040	HEALTH & ENVIRON CNTL DEPT	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	\$221,300	\$226,609	\$226,609
130	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$54,215	\$83,057	\$83,057
131	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4380050000	PHOTOCOPYING 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	\$59,745	\$46,451	\$46,451
132	J040	HEALTH & ENVIRON CNTL DEPT	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	\$61,501	\$0	\$0
133	J040	HEALTH & ENVIRON CNTL DEPT	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	\$489,842	\$564,570	\$564,570

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134	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4480010000	SL OF GOODS	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 Goods	\$2,414	\$2,706	\$2,706
135	J040	HEALTH & ENVIRON CNTL DEPT	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	\$190,647	\$195,222	\$195,222
136	J040	HEALTH & ENVIRON CNTL DEPT	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	\$935	\$3,667	\$3,667
137	J040	HEALTH & ENVIRON CNTL DEPT	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	\$373	\$2,216	\$2,216
138	J040	HEALTH & ENVIRON CNTL DEPT	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	\$517,034	\$888,212	\$888,212
139	J040	HEALTH & ENVIRON CNTL DEPT	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	\$196,199	\$200,918	\$200,918
140	J040	HEALTH & ENVIRON CNTL DEPT	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	\$5,967	\$11,242	\$11,242
141	J040	HEALTH & ENVIRON CNTL DEPT	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	\$113,662	\$116,390	\$116,390
142	J040	HEALTH & ENVIRON CNTL DEPT	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	\$56,813	\$58,176	\$58,176

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143	J040	HEALTH & ENVIRON CNTL DEPT	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	\$630	\$645	\$645
144	J040	HEALTH & ENVIRON CNTL DEPT	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	\$14,314	\$57,617	\$57,617
145	J040	HEALTH & ENVIRON CNTL DEPT	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	\$300	\$0	\$0
146	J040	HEALTH & ENVIRON CNTL DEPT	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	\$100	\$410	\$410
147	J040	HEALTH & ENVIRON CNTL DEPT	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	\$637,009	\$1,522,617	\$1,522,617
148	J040	HEALTH & ENVIRON CNTL DEPT	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	\$32,305	\$44,446	\$44,446
149	J040	HEALTH & ENVIRON CNTL DEPT	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	\$15,529	\$16,182	\$16,182
150	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4536030000	SL- OTR NCAP ITEMS	Proviso 34.13	Sale of non-capitalized assets	Proviso 34.13	Proviso 34.13	Sale of non-capitalized assets	\$563	\$0	\$0
151	J040	HEALTH & ENVIRON CNTL DEPT	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	\$42	\$620	\$620
152	J040	HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4660010000	INVEST ERN	Treasurer's Distribution	Earnings received on General Deposit Funds invested in securities.	Various Programs within the Department	Annual Appropriations Revenue Summary	INVESTMENT EARNINGS	\$0	\$0	\$0

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153	J040		HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4890040000	MISC TRNSF-OTHR FD	Transfer between funding sources		To record the operating transfer of revenue 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	\$6,414	\$13,883	\$13,883
154	J040		HEALTH & ENVIRON CNTL DEPT	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	\$6,343,418	\$7,322,252	\$7,322,252
155	J040		HEALTH & ENVIRON CNTL DEPT	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	\$10,885	\$11,074	\$11,074
156	J040		HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4890100000	FED GNT SUB ST AGENCY	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	\$113,598	\$116,323	\$116,323
157	J040		HEALTH & ENVIRON CNTL DEPT	34720003	DHEC SPEC FUNDS	4890450000	REF OF PR YR REVENUE	Proviso 34.13		Refund of revenue received in a prior year. It should be used on disbursements refunding revenue when it is impractical to use original revenue object. If refund is from State funds, monies would be returned to General Fund as revenue.	Various Programs within the Department	Proviso 34.13	Refund of revenue received in a prior year	(\$147,504)	\$151,043	\$151,043
158	J040		HEALTH & ENVIRON CNTL DEPT	34730000	PUBLIC HEALTH FUND	4520010000	REFUND PYR EXP	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	\$12	\$0	\$0
159	J040		HEALTH & ENVIRON CNTL DEPT	34730000	PUBLIC HEALTH FUND	4530040000	INSURANCE CLAIMS	Proviso 34.7		Proceeds received from insurance claims	Programs that experienced a loss	Proviso 34.7	Revenue receipted from Insurance claims	\$194	\$0	\$0
160	J040		HEALTH & ENVIRON CNTL DEPT	34730000	PUBLIC HEALTH FUND	4536030000	SL- OTR NCAP ITEMS	Proviso 34.13		Sale of non-capitalized assets	Programs that sold the equipment	Proviso 34.13	Equipment	\$0	\$0	\$0
161	J040		HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	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		Private Pay receipts for Immunization Clinic Visits	Infectious Disease - Immunization	Proviso 34.13	Patient Fees and Services (Immunizations)	(\$357)	\$0	\$0

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162	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	436002002	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	\$3,946,025	\$4,334,075	\$4,334,075
163	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	436002007	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	\$54,208	\$58,880	\$58,880
164	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	436002009	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	\$35,681	\$28,741	\$28,741
165	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	436002013	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	\$2,234,626	\$2,427,358	\$2,427,358
166	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	436002014	MEDICAID 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	\$584,714	\$705,544	\$705,544
167	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	436002016	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	\$30,221	\$1,007,868	\$1,007,868
168	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	436002020	IMMUNIZ FFS ADMIN FE	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	\$390	\$31,365	\$31,365
169	J040	HEALTH & ENVIRON CNTL DEPT	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	\$5,444	\$153,995	\$153,995
170	J040	HEALTH & ENVIRON CNTL DEPT	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	\$4,179,802	\$4,972,677	\$4,972,677
171	J040	HEALTH & ENVIRON CNTL DEPT	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	\$47,579	\$47,545	\$47,545

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172	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020031	MEDICD LAB TEST DIST	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	\$176	\$0	\$0
173	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020032	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	\$135,862	\$145,836	\$145,836
174	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020034	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	\$123	\$2,931	\$2,931
175	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020036	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	\$891,266	\$967,231	\$967,231
176	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020040	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	\$868,020	\$888,844	\$888,844
177	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020042	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	\$150,037	\$146,470	\$146,470
178	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020043	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 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	\$13	\$4,421	\$4,421
179	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4360020051	MEDICAID DENTAL	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	\$32	\$0	\$0
180	J040	HEALTH & ENVIRON CNTL DEPT	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	\$89	\$180	\$180
181	J040	HEALTH & ENVIRON CNTL DEPT	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	\$2,482	\$126	\$126

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182	J040	HEALTH & ENVIRON CNTL DEPT	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	\$38	\$39	\$39
183	J040	HEALTH & ENVIRON CNTL DEPT	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	\$66,263	\$14,852	\$14,852
184	J040	HEALTH & ENVIRON CNTL DEPT	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	\$4,287	\$50	\$50
185	J040	HEALTH & ENVIRON CNTL DEPT	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	\$12,455	\$7,410	\$7,410
186	J040	HEALTH & ENVIRON CNTL DEPT	37640006	MEDICAID (GRT EXT)	4520010027	REF PR YR EXP FIX CH	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	\$0	\$0	\$0
187	J040	HEALTH & ENVIRON CNTL DEPT	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	\$562,102	\$533,533	\$533,533
188	J040	HEALTH & ENVIRON CNTL DEPT	38260000	ENVIRON EMER FD	4221020000	POLL CNTRL ACT FINE	Article 3, Section 48-2-310 - 48-2-340	Funds used to cover Environmental Emergency Events per approval from the Agency Head	Environmental Affairs	Article 3, Section 48-2-310 - 48-2-340	Transfer of revenue into the Environmental Emergency Fund in order to replenish the fund back up to \$250k	\$81,174	\$0	\$0
189	J040	HEALTH & ENVIRON CNTL DEPT	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	\$0	\$67,053	\$67,053
190	J040	HEALTH & ENVIRON CNTL DEPT	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	\$7,361	\$43,383	\$43,383
191	J040	HEALTH & ENVIRON CNTL DEPT	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)	\$19,174	\$25,420	\$25,420
192	J040	HEALTH & ENVIRON CNTL DEPT	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	\$113,052	\$132,927	\$132,927

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193	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$25,400	\$94,510	\$94,510
194	J040	HEALTH & ENVIRON CNTL DEPT	39840000	SUPERB PREPAY DEDCT	4890450000	REF OF PR YR REVENUE	Proviso 34.13	Funds to be used by agency for appropriate Health Services program expenditures	Access to Care/Family Health Programs	Proviso 34.13	Refund of Revenue	(\$24,020)	\$410	\$410
195	J040	HEALTH & ENVIRON CNTL DEPT	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	\$21,727	\$38,966	\$38,966
196	J040	HEALTH & ENVIRON CNTL DEPT	45450000	WASTE TIRE GRT TRST	4140080000	SOLID WASTE MANG FEE	Section 44-96-170	Funds retained/used by agency for appropriate program expenditures	Land and Waste Management	Section 44-96-170	Wholesaler or retailer pays \$2 per tire sold to the ultimate consumer, DHEC retains 50 cents of the fee.	\$8,317	\$0	\$0
197	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$3,396,527	\$6,465,154	\$6,465,154
198	J040	HEALTH & ENVIRON CNTL DEPT	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	\$82,643	\$84,626	\$84,626
199	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$1,737,684	\$3,430,905	\$3,430,905
200	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,631
201	J040	HEALTH & ENVIRON CNTL DEPT	45460001	PETROLEUM FUND EXT	4660010000	INVEST ERN	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)	Investment Earnings	\$34,723	\$35,556	\$35,556

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202	J040	HEALTH & ENVIRON CNTL DEPT	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 dealer who purchases white goods from a wholesaler pays a \$2 per unit fee. The retailer wholesaler may retain 3% of the fee for administration	\$4,263,776	\$8,272,378	\$8,272,378
203	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$23,250	\$36,531	\$36,531
204	J040	HEALTH & ENVIRON CNTL DEPT	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	\$5,231	\$5,356	\$5,356
205	J040	HEALTH & ENVIRON CNTL DEPT	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	\$79,186	\$81,086	\$81,086
206	J040	HEALTH & ENVIRON CNTL DEPT	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 system. At such time, the funds will be returned to the HOA.	Water Management	R.61-9.505.8	Investment Earnings	\$432	\$443	\$443
207	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,462	\$1,497	\$1,497
208	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$102,000	\$143,359	\$143,359

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209	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$70,750	\$81,919	\$81,919
210	J040	HEALTH & ENVIRON CNTL DEPT	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	\$3,360	\$3,444	\$3,444
211	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$18,250	\$87,807	\$87,807
212	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$14,000	\$14,336	\$14,336
213	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,924	\$3,338	\$3,338
214	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$147,500	\$151,039	\$151,039
215	J040	HEALTH & ENVIRON CNTL DEPT	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	\$3,260	\$4,761	\$4,761
216	J040	HEALTH & ENVIRON CNTL DEPT	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.	\$232,000	\$244,222	\$244,222
217	J040	HEALTH & ENVIRON CNTL DEPT	41G70005	EXP REV AIR	4520010000	REFUND PYR EXP	Sec. 44-1-165(A) and (D)	Refund of expenditure that occurred in a prior year	Program that originally expended the funds	Sec. 44-1-165(D)	Refund issued to Agency following expenditure	\$1,356	\$0	\$0
218	J040	HEALTH & ENVIRON CNTL DEPT	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	\$18,686	\$93,351	\$93,351

Agency Code	Agency Name (or Acronym)	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.	FY 2018-19 Actual Revenue	FY 2019-20 Estimated Revenue	FY 2020-21 Projected Revenue	
219	J040	HEALTH & ENVIRON CNTL DEPT	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	\$7,060
220	J040	HEALTH & ENVIRON CNTL DEPT	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	\$1,261	\$925	\$925
221	J040	HEALTH & ENVIRON CNTL DEPT	47K40000	SMKG PREV CESS TR RE	4520010023	REPR YR EXP CONT SRV	"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 the State and all other funds. 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 trust fund must transfer five million dollars annually to the Department of Health and Environmental Control to administer a statewide smoking prevention and cessation program. The funds must not be appropriated for any other purpose and the Department of Health and Environmental Control may not use the funds for any purposes other than administering a statewide smoking prevention and cessation program."	To record a refund from a prior year expenditure relating to contractual services.	Smoking Cessation	ACT 170 - 2009-2010	Refund Prior YR Expenditures	\$0	\$0	\$0

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222	J040	HEALTH & ENVIRON CNTL DEPT	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 the State and all other funds. 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 trust fund must transfer five million dollars annually to the Department of Health and Environmental Control to administer a statewide smoking prevention and cessation program. The funds must not be appropriated for any other purpose and the Department of Health and Environmental Control may not use the funds for any purposes other than administering a statewide smoking prevention and cessation program."	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	\$6,281,816
223	J040	HEALTH & ENVIRON CNTL DEPT	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 the State and all other funds. 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 trust fund must transfer five million dollars annually to the Department of Health and Environmental Control to administer a statewide smoking prevention and cessation program. The funds must not be appropriated for any other purpose and the Department of Health and Environmental Control may not use the funds for any purposes other than administering a statewide smoking prevention and cessation program."	Earnings received on General Deposit Funds invested in securities.	Smoking Cessation	ACT 170 - 2009-2010	Investment Earnings	\$105,682	\$279,473	\$279,473

Agency Funds

Cash Balances and Expenditures

Name of Agency Contact:

Contact Phone Number:

Contact E-mail Address:

Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	FY 2018-19 Year End Cash Balance	FY 2018-19 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
1	J040	HEALTH & ENVIRON (30080000	LOCAL FUNDS	\$0	\$1,134,194	0.00%	#N/A
2	J040	HEALTH & ENVIRON (34720003	DHEC SPEC FUNDS	\$52,343,619	\$120,960,302	43.27%	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.
3	J040	HEALTH & ENVIRON (31570001	ENV PROT FEE (Ext)	\$10,549,609	\$14,795,201	71.30%	Per Fiduciary Responsibilities Funds are to be retained and used for the permitting program.
4	J040	HEALTH & ENVIRON (48650002	UNBD SOLID WASTE EXT	\$3,465,058	\$4,003,169	86.56%	New grants have been issued for FY19. Actual FY19 YTD expenditures for personnel/operating/ open commitments exceed the amount expended in FY18.
5	J040	HEALTH & ENVIRON (37640006	MEDICAID (GRT EXT)	\$13,970,966	\$14,132,845	98.85%	Costs for services, Caseloads fluctuate; Federal requirements are stricture; Contractual obligations are increasing, Cost for Blood Products and Lab services are increasing. While these continue to rise many vendors can provide a service and have up to 12 months to submit invoices. Funds are held in reserve to ensure payment can be made at the appropriate time.
6	J040	HEALTH & ENVIRON (45450001	WASTE TIRE TRST	\$3,740,140	\$3,582,244	104.41%	New grants have been issued for FY19. Actual FY19 YTD expenditures for personnel/operating/ open commitments exceed the amount expended in FY18.
7	J040	HEALTH & ENVIRON (47K40000	SMKG PREV CESS TR RE	\$3,914,037	\$3,720,918	105.19%	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 and the Department of Health and Environmental Control may not use the funds for any purposes other than administering a statewide smoking prevention and cessation program."
8	J040	HEALTH & ENVIRON (45460001	PETROLEUM FUND EXT	\$1,894,856	\$1,418,945	133.54%	New grants have been issued for FY19. Actual FY19 YTD expenditures for personnel/operating/ open commitments exceed the amount expended in FY18.
9	J040	HEALTH & ENVIRON (41G70003	EXP REV STORMWATER	\$409,200	\$173,065	236.44%	Per Statute Funds are to be retained and used for the permitting program
10	J040	HEALTH & ENVIRON (31580000	IT EQUIP COLLECT FEE	\$257,194	\$79,819	322.22%	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.
11	J040	HEALTH & ENVIRON (39980000	Camp Burnt Gin	\$45,083	\$10,764	418.85%	Donations are required to be used in addition to Federal funds to support Camp Burnt Gin.
12	J040	HEALTH & ENVIRON (41G70001	EXP REV WATER SEWER	\$312,812	\$58,958	530.57%	Per Statute Funds are to be retained and used for the permitting program
13	J040	HEALTH & ENVIRON (39580000	SALE OF ASSETS	\$387,351	\$63,293	612.00%	Funds are used to purchase equipment and supplies to replace obsolete and worn out items.
14	J040	HEALTH & ENVIRON (32840000	SAVANNAH HBR STLMNT	\$2,075,507	\$328,142	632.50%	Court Settlement states funds to be used solely and exclusively for water quality monitoring and other initiatives in the Lower Savannah River Basin.
15	J040	HEALTH & ENVIRON (39840000	SUPERB PREPAY DEDCT	\$195,028	\$30,310	643.45%	This is the required deductible paid by Underground Tank Owners for site rehabilitation of leaking tanks and can only be used for this purpose.
16	J040	HEALTH & ENVIRON (41G70002	EXP REV EQC WASTE WA	\$154,004	\$9,960	1546.30%	Per Statute Funds are to be retained and used for the permitting program
17	J040	HEALTH & ENVIRON (41G70005	EXP REV AIR	\$882,615	\$53,338	1654.77%	Per Statute Funds are to be retained and used for the permitting program

	Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	FY 2018-19 Year End Cash Balance	FY 2018-19 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
18	J040	HEALTH & ENVIRON	34730000	PUBLIC HEALTH FUND	\$8,417,339	\$179,682	4684.57%	Legislated projects.
19	J040	HEALTH & ENVIRON	38260000	ENVIRON EMER FD	\$246,835	\$3,165	7798.89%	Department allowed to utilize \$250k per year for emergency environmental clean-up.
20	J040	HEALTH & ENVIRON	30370004	DONATIONS/VOL UNREST	\$5,912	\$0	0.00%	Per Fiduciary Responsibilities Funds are to be retained and used for the permitting program.
21	J040	HEALTH & ENVIRON	30370005	DONATION REST 1	\$14,351	\$0	0.00%	Per Fiduciary Responsibilities Funds are to be retained and used for the permitting program.
22	J040	HEALTH & ENVIRON	34720000	SPECIAL FUNDS	\$182,402	\$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.
23	J040	HEALTH & ENVIRON	34720004	DHEC INVENTORY	\$0	\$0	0.00%	#N/A
24	J040	HEALTH & ENVIRON	38670000	SOLID WASTE EMERG FD	\$159,997	\$0	0.00%	Fund established to cover the costs associated with Solid Waste Emergencies. Fund allowed to reach a max of \$2.5M
25	J040	HEALTH & ENVIRON	45450000	WASTE TIRE GRT TRST	\$8,317	\$0	0.00%	Fund no longer used by the agency
26	J040	HEALTH & ENVIRON	41G20000	PROP OWN CEDAR CREEK	\$21,766	\$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.
27	J040	HEALTH & ENVIRON	41G20001	PROP OWN TERRAPIN PT	\$74,384	\$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.
28	J040	HEALTH & ENVIRON	42G30000	NS HOA INT REV-RESTR	\$64,316	\$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.