REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
040100/040101	4010010000	INDIVIDUAL INCOME TAX	**4010010000-4010010005:** Revenue collected from individuals that are subject to the income tax laws of South Carolina. Section 12-27-210, 1976 Code.
040102	4010010002	INDIVIDUAL INCOME-DECLARATION	
040103	4010010003	INDIVIDUAL INCOME TAX-TAX RELIEF TRUST	
040105	4010010004	INDIVIDUAL INCOME-FIDICUARY	
040106	4010010005	INDIVIDUAL INCOME-FIDICUARY DECLARATION	
040400	4010020000	EMPLOYER WITHHOLDING INC TAX	**401002000-4010020004:** Tax withheld from employee's wages on a quarterly and annual basis and remitted to the Department of Revenue to be held until the employee files his return and claims the credit for the tax against the liability reflected on his return. Chapter 12-9 (Article 5) of the 1976 Code.
040401	4010020001	EMPLOYER WITHHOLDING INC TAX - EMPLOYEE W/H	
040402	4010020002	EMPLOYER WITHHOLDING INC TAX - PREPAID	
040403	4010020003	EMPLOYER WITHHOLDING INC TAX-PENALTY & INT	
040404	4010020004	EMPLOYER WITHHOLDING INC TAX - NON-RESIDENT	
020200	4020010000	SALES AND USE TAX	**4020010000-4020010023:** General sales tax which is imposed on all transactions of retail sales, leases, and rentals of tangible personal property unless specifically exempted. Tax is levied for support of public schools in the State. Section 12-35-510 and 12-35-810, 1976 Code.
020201	4020010001	SALES AND USE TAX - 4%	
020204	4020010002	SALES AND USE TAX - AUTO TAX	
020210	4020010003	SALES AND USE TAX - 6% AVIATION FUEL	
020211	4020010004	SALES AND USE TAX - SWM-OIL	
020213	4020010005	SALES AND USE TAX - SWM-BATTERIES	
020215	4020010006	SALES AND USE TAX - SWM-TIRES	
020217	4020010007	SALES AND USE TAX - SWM-WHITE GOODS	
020219	4020010008	SALES AND USE TAX - 10% PHONE SALES	
020226	4020010009	SALES AND USE TAX - CAP PROJ SALES TAX	
020228	4020010010	SALES AND USE TAX - TRANS SALES TAX	
020230	4020010011	SALES / USE TAX - SCHOOL DIST SALES TX	
020231	4020010012	SALES AND USE TAX - SALES TAX 5%	
020233	4020010013	SALES AND USE TAX - USE TAX 5%	
020234	4020010014	SALES AND USE TAX - AUTO TAX	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
020240	4020010015	SALES AND USE TAX - FOOD SALES TAX	
020241	4020010016	SALES AND USE TAX - 6% SALES TAX	
020242	4020010017	SALES AND USE TAX - 3% FOOD TAX	
020243	4020010018	SALES AND USE TAX - 6% USE TAX	
020245	4020010019	SALES/USE TAX - SPECIAL TRIBAL SALES TAX	
020247	4020010020	SALES/USE TX - EIA HOLD HARMLESS FOOD TX	
020252	4020010021	SALES/USE TAX - 5 1/2% SALES TAX ON DME	
020299	4020010022	SALES/USE TAX - ALT FUEL & EFF INCENTIVE	
020249	4020010023	11% PHONE TAX	
020400	4020020000	SALES TAX-ED IMPROVE ACT	Selective sales tax which is imposed on transactions of retail sales, leases, and rentals of tangible personal property unless specifically exempted. Persons 85 years of age or older are exempted from paying the tax. Revenue is restricted by the Education Improvement Act of 1984, and may be used only for elementary and secondary purposes as noted in the Act.
020500	4020030000	SALES TAX-RETAIL	Not currently used in SCEIS; intended for sales tax that can be solely identified as retail sales transactions
031200	4020040000	EXCISE TAX-CASUAL SALE	**4020040000-4020040001:** An excise tax levied for the issuance of every certificate of title or proof of ownership for every motor vehicle, motorcycle, boat, motor, and airplane which is required to be registered and licensed by law upon which no sales or use tax has been paid. Tax for motor vehicles collected by the Department of Revenue. Section 12-35-170, 1976 Code.
031230/031240	4020040001	EXCISE TAX-CASUAL SALE DURABLE MED EQ	
020700	4020050000	SURCHARGE ON RENTAL CARS	**4020050000-4020050001:** Rental companies engaged in the business of renting private passenger motor vehicles for periods of thirty-one days or less shall collect, at the time the vehicle is rented in South Carolina, a five percent surcharge in each rental contract. Section 56-31-50, 1976 code as amended.
020701	4020050001	SURCHARGE ON HEAVY EQUIP RENTAL	
020800	4020060000	SPECIAL TRIBAL SALES TAX	The sale on the reservation of items made on or off the reservation are exempt from state and local sales and use taxes but are subject to a special tribal sales tax levied by the tribe equal to the state and local sales tax that would be levied in the jurisdiction encompassing the reservation. Section 27-16-130, 1976 code as amended.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
020600	4020070000	SALES TAX - HOMESTEAD EXEMPTION	A one percent sales tax which is imposed on transactions of retail sales, leases, and rentals of tangible personal property unless specifically exempted. Section 12-36-1110 and 11-11-156, 1976 Code as amended.
030300	4030010000	TOBACCO PRODUCTS PLAYING CARDS TAX	**4030010000-4030010003:** License fee and tax levied upon and collected from wholesalers of tobacco products and playing cards. Section 12-21-620, 12-21-630 and 12-21-660, 1976 Code.
030301	4030010001	TOBACCO PROD PLAY CARD TX CIGARETTE STMP	
030306	4030010002	TOBACCO PROD PLAY CARD TX - TOBACCO PROD	
030307	4030010003	TOBACCO SURCHARGE TAX	
030100/030101	4030020000	GASOLINE TAX	A tax levied upon gasoline sold or used in South Carolina. Collection made from wholesalers of gasoline based upon their sales volume. Title 12, Chapter 27, 1976 Code as amended.
030200	4030030000	SPECIAL FUEL TAX	**4030030000-4030030003:** A tax levied upon fuels other than gasoline used by motor carriers upon the highways of the State. The tax is collected from wholesalers of the fuel based upon their sales volume. Title 12, Chapter 29, 1976 Code as amended.
030202	4030030001	SPEC FUEL TAX - BIODIESEL MFG	
030299	4030030002	ALTERNATIVE FUEL INCENTIVE PMTS	
030298	4030030003	BIODIESEL INCENTIVE PAYMENTS	
020300/020340	4030040000	HIGHWAY USE TAX	A tax levied upon motor carriers using the streets and highways of the State calculated on amount of gasoline or motor fuel used within the State. Section 12-31-410 and 12-31-450, 1976 Code as amended.
030900	4030050000	GAS TAX-COUNTY WATERCRAFT	To record one-half of one-percent of the proceeds from the gasoline tax imposed pursuant to Section 12-27-230, 1976 Code as amended. The funds are transferred each month to the Department of Natural Resources for distribution to the counties based upon the number of boats or other water-craft registered in each county. Section 12-27-390, 1976 Code as amended.
031000	4030060000	PETROLEUM INSPECTION TAX	Fee of one-fourth cent per gallon collected by the Department of Revenue to provide funding for inspection, testing and analyzing petroleum products and other general state purposes. Section 39-41-120, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
031700	4030070000	GASOLINE TAX-ECONOMIC DEVELOPMENT	A tax levied upon gasoline sold or used in South Carolina. Upon reaching $10,000,000 each fiscal year, this tax is no longer collected and the revenue is disbursed to the Strategic Highway Program.
030500	4030080000	ALCHOLIC LIQUORS TAX	**4030080000-4030080007:** A tax levied upon and collected from wholesalers of alcoholic beverages based upon the volume of sales in the State. Title 12, Chapter 33, 1976 Code as amended.
030501	4030080001	ALCOHOLIC LIQUORS TAX-STAMP	
030502	4030080002	ALCOHOLIC LIQUORS TAX-PENALTY & INTEREST	
030503	4030080003	ALCOHOLIC LIQUORS TAX-CASE-WHOLESALE	
030504	4030080004	ALCOHOLIC LIQUORS TAX-CASE-RETAIL	
030505	4030080005	ALCOHOLIC LIQUORS TAX-WHOLESALE ADDL TAX	
030506	4030080006	ALCOHOLIC LIQUORS TAX-SUP TAX	
030507	4030080007	LIQUOR BY THE DRINK EXCISE TAX	
030600	4030090000	BEER AND WINE TAX	**4030090001-4030090006:** A tax levied upon beer and wine sold in the State. Collections are made from wholesalers of beer and wine based upon their sales volume. Title 12, Chapter 21, Article 7, 9, and 11, 1976 Code as amended.
030601	4030090001	BEER AND WINE TAX - BEER WHOLESALE RPT	
030602	4030090002	BEER AND WINE TAX - WHOLESALE PEN/INT	
030605	4030090003	BEER AND WINE TAX- SPECIAL REPORT	
030606	4030090004	BEER AND WINE TAX- WHOLESALE REPORT	
030607	4030090005	BEER AND WINE TAX-WHOLESALE PENALTY/INT	
030603/030608	4030090006	BEER AND WINE TAX-CERT OF REG	
031800	4030100000	IFTA REVENUE	**4030100000-4030100004:** The International Fuel Tax Agreement is an agreement with other states concerning fuel tax for motor carriers. Department of Public Safety will collect fuel tax revenues and disburse refunds to other states/out of state carriers based on a fuel consumption formula.
031801	4030100001	IFTA REVENUE - BASE CARRIER	
031802	4030100002	IFTA REVENUE - BASE TO OTHER STATES	
031803	4030100003	IFTA REVENUE - OUT OF STATE	
031806	4030100004	IFTA REVENUE - TRIP PERMITS	
040200/040201	4040010000	CORPORATION INCOME TAX	**4040010002-4040010005:** Revenue collected from corporations that are subject to the income tax laws of South Carolina. Section 12-7-230, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
040202	4040010002	CORPORATION INCOME TAX - DECLARATION	
040203	4040010003	CORPORATION INCOME TAX - TX RELIEF TRUST	
040222	4040010004	CORPORATION INCOME TAX - CORP W/H	
040224	4040010005	CORPORATION INCOME TAX - PARTN W/H	
040300	4040020000	CORPORATION INCOME TAX - TEXTILES	Revenue collected from textile corporations that are subject to the income tax laws of South Carolina.
050200	4050010000	DOMESTIC CORP LIC TAX	Revenue collected from domestic corporations doing business in South Carolina. "One mill upon each dollar paid to the capital stock and paid in as surplus of said corporation." (Minimum fee $10.) Section 12-19-70, 1976 Code.
050300	4050020000	BANK TAX	**4050020000-4050020001:** Revenue collected from banks engaged in business in South Carolina - "4½% of the entire net income". Section 12-11-20, 1976 Code. Distribution of Bank Tax: 10% to general fund of the State. 60% to the county in which the bank is located. 30% to the municipality in which the bank is located. If bank is not located inside of incorporated city or town, 40% is distributed to the General Fund of the State. Section 12 11 50, 1976 Code.
050301	4050020001	BANK TAX - BANK DECLARATIONS	
050400	4050030000	SAVINGS & LOAN ASSOC TAX	**4050030000-4050030001:** Revenue collected from Savings & Loan Associations doing business in South Carolina - 8% of net income. Section 12-13-30, 1976 Code.
050401	4050030001	SAVINGS & LOAN ASSOC TAX - DECLARATIONS	
050500	4050040000	ELECTRIC POWER TAX	A tax of one-half mill per kilowatt hour of electricity sold by any person for resale or sold to the ultimate user by any public utility or electric cooperative. Section 12-23-10, 1976 Code.
050600	4050050000	FOREIGN CORP LIC TAX	Revenue collected from foreign corporations doing business in South Carolina. "One mill upon each dollar paid to the capital stock and paid in as surplus of said corporation" (minimum fee $10). Section 12-19-70, 1976 Code.
050700	4050060000	UTILITIES TAX	A license fee levied upon utility companies operating within the State of South Carolina. The fee is one mill on each dollar of the fair market value of property, as determined by the Department of Revenue. There is no additional tax of 3 mills on utilities and electric cooperatives which is based on total gross receipts from business within South Carolina. Section 12-19-100 and 12-19-110, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
062500	4060010000	COMMERCIAL NUCLEAR WASTE TAX	**4060010000-4060010001:** Revenue collected by the Department of Revenue for tax levied at $4.00 per cubic foot of commercial nuclear waste stored or buried in the State of South Carolina. Revenue is earmarked for funding Education Finance Act. (1983-84 General Appropriation Act, Part II.)
062502	4060010001	COMMERCIAL NUCLEAR WASTE LICENSE	
060200/060201	4060020000	ADMISSION TAX	A tax of 4% levied upon all paid admissions to all places of amusement within this state and a license tax of 20% on ad-missions to view "X" rated and unrated motion pictures. Section 12-21-2420 and 12-21-270, 1976 Code as amended.
060300	4060030000	ADMISSION TAX-WMRD	Revenue derived from the Admissions Tax from fishing piers along the coast of South Carolina is earmarked for the Commercial Fisheries Division of the Department of Natural Resources. Section 12-21-2420, 12-21-2710, 1976 Code.
060400/060401	4060040000	DOCUMENTARY STAMP TAX	A tax levied upon bonds, notes, mortgages, conveyances, leases and powers of attorney. The tax is paid by affixing revenue stamps to the taxable instruments. Section 12-24-90, 1976 Code.
060600	4060060000	GIFT TAX	A tax imposed on the transfer of property by gift. Title 12, Chapter 17, Article 1, 1976 Code.
030700	4060070000	SOFT DRINKS TAX	A tax levied upon soft drinks manufactured by bottlers and sold in the State. Also, a tax on syrups, powders and bases used in manufacturing soft drinks. Title 12, Chapter 21, Article 13, 1976 Code as amended.
061600	4060080000	ESTATE TAX	A tax imposed on transfer of taxable estate. Section 12-15-10 1976 Code.
061700/061702	4060090000	ADMISSION TAX-BINGO	**4060090000-4060090003:** License tax charged to persons or organizations conducting bingo games where prizes of cash or merchandise are awarded. Section 12-21-2590, 1976 Code.
061721	4060090001	ADMISSION TAX-BINGO-PAPER REV	
061725	4060090002	ADMISSION TAX-BINGO-VIOLATIONS	
061729	4060090003	ADMISSION TAX-BINGO-FAIRS	
020100	4060100000	RETAILER LICENSE TAX	**4060100000-4060100001:** Annual retail license tax imposed on every person engaged in any business as a retailer. Section 12-35-320, 1976 Code.
020101	4060100001	RETAILERS LICENSE TAX -NEW LICENSE	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
062200	4060110000	TRIBAL BINGO TAX	The tribe shall pay, in lieu of an admission, a head, a license, or any other bingo tax, a special bingo tax equal to ten percent of the gross proceeds received during each session. Section 27-16-110, 1976 code of laws.
470100	4060130000	PUB SERV CO ASSESS TAX	To receive the assessments levied by the Comptroller General's Office against the various Public Service Companies in the State. Received from the various County Treasurers.
032500	4060150000	CONTROLLED SUBSTANCE TAX	A tax imposed on marijuana and controlled substances. Section 12-21-5090, 1976 Code as amended.
040800	4060160000	AMNESTY REVENUE-MISC. TAX	To receive the assessments levied against those individuals who have been pardoned
063000	4060170000	UNEMP COMP INS TAX	Contributions made by employers on taxable payroll for the quarter. Section 41-31-10, 1976 Code.
063500	4060180000	ADMIN CONTINGENCY ASSESSMENT	Contributions made by employers on taxable payroll for the quarter. Section 41-27-410, 1976 Code.
064500	4060190000	SECOND INJURY FUND ASSESSMENT	Assessment upon Worker's Compensation insurance carriers, self-insurers, and the State Worker's Compensation Fund to provide payment of claims as specified in SC Code of Laws, Section 42-9-400.
065000	4060200000	HOSPITAL TAX	Every hospital licensed as a general hospital by the Department of Health and Environmental Control is subject to the payment of an Excise, License, or Privilege Tax. Section 12-23-810, 1976 Code.
010100	4070010000	AIRCRAFT TAX	Ad valorem tax collected from all airline companies operating in the state. Section 12-37-2450, 1976 Code as amended.
010200	4070020000	PRIVATE CAR LINES TAX	Ad valorem tax collected from all private car lines operating in the state. Section 12-37-2150, 1976 Code as amended.
010300	4070030000	MOTOR CARRIER PROPERTY TAX	Property tax collected on motor vehicles of motor carriers operating in this state. Section 12-37-2840, 1976 Code.
060900	4080010000	ANNUAL INSURANCE TAX	A tax that is based on a percentage of all premiums written in South Carolina.
061000	4080020000	BROKERS PREMIUM TAX	Four percent of the total premiums that brokers write on surplus lines.
061100	4080030000	FIRE INS INSPECT TAX	A tax that is based on a percentage of the premiums written in South Carolina that contain fire coverage. Purpose of tax is to defray any expenses involved in inspections of buildings and investigations of charges of discrimination of rates. Section 38-5-1250, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
061200	4080040000	WORKERS COMP INS TAX	A tax based on a percentage of all workers compensation insurance premiums. It is administered and collected by the Insurance Commission. Sections 42-5-140, 150, 1976 Code.
061300	4080050000	FIRE DEPT PREM TAX	A tax based on a percentage of all premiums written in South Carolina that contain fire coverage. Sections 38-57-110/120, 1976 Code.
061900	4080060000	W COMP INS TAX-WC INSOLV FD	Revenue collected by the Insurance Department which is earmarked for transfer to the State Workers Compensation Insolvency Fund by Section 42-7-200, 1976 Code. Sections 42-5-140, 150, 1976 Code.
062100	4080070000	FIRE ACADEMY BOND TAX	An additional tax of thirty-five one-hundredths percent imposed annually on the gross premium receipts less premiums returned on canceled policy contracts and less dividends and returns of unabsorbed premium deposits of all fire insurance companies doing business in the State. Section 38-7-30, 1976 Code, as amended.
064000/064001	4080080000	INSURANCE PREMIUM TAX	**4080080000-4080080004:** In addition to all license fees and taxes otherwise provided by law, there is levied upon each insurance company licensed by the Commissioner an Insurance Premium Tax based upon total premiums. Section 38-7-20, 1976 Code of Laws.
064003	4080080001	LIFE & HEALTH GUARANTY ASSN CREDIT	
064004	4080080002	HEALTH INSURANCE POOL CREDIT	
064007	4080080003	JOBS TAX CREDIT	
064009	4080080004	INSURANCE PREMIUM TAX OTHER CREDITS	
060700	4080100000	WORKERS COMP SELF INS TAX	Maintenance tax collected from companies operating under self-insured workers compensation plan. Assessments and collections made by the South Carolina Workers' Compensation Commission. Section 42-5-190, 1976 Code.
061800	4080120000	W COMP SELF INS TAX-WC INSOLV FD	Revenue collected by the South Carolina Workers' Compensation Commission which is earmarked for transfer to the State Workers Compensation Insolvency Fund by Sections 42-5-190 and 42-7-200, 1976 Code.
480200	4110010000	INSURANCE FEE	**4110010000-4110010004:** Fee collected from other states that charge insurance companies from South Carolina a tax rate that is higher than the rate that South Carolina charges.
480201	4110010001	INS RETALIATORY FEE	
480202	4110010002	INS EXAMINING FEE	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
480203	4110010003	INS LIQUIDATION FEE	
480204	4110010004	INS PROCESSING FEE	
485000-06	4110020000	MISCELLANEOUS FEE	**4110020000-4110020014:** Fee charged for service for which no specific code has been established. If otherwise classified, do not charge to this code.
485000	4110020001	LOW INCOME HOUSING TAX CREDIT APP FEE	
485000	4110020002	COMPLIANCE/MONITORING FEE	
485000	4110020003	LATE FEES ON MORTGAGES	
485004	4110020004	MISCELLANEOUS FEE - NONRES ACCIDENTS	
485000	4110020005	MORTGAGE SERVICING REVENUE	
485000	4110020006	RETURNED CHECK FEE	
485000	4110020007	CARS PAYMENT DISTRIBUTION	
485000	4110020008	LEGAL ADVERTISING FEES	
485000	4110020009	SERVICE AGREE OTH STATE AGY	
485001	4110020010	MISC FEES FREEDOM OF INFO REQUESTS	
485002	4110020011	MISC FEES MAIT FEES	
485005	4110020012	MISC FEES OJP SERVICES	
485006	4110020013	MISC FEES HIGHWAY SAFETY	
485003	4110020014	DOR NSF FEES	
450100	4110030000	DOCKETING FEE	**4110030000-4110030002:** Fee charged to bring a case to court and have it placed on the docket.
450100	4110030001	DOCKETING FEE - APPEAL	
450100	4110030002	DOCKETING FEE - MOTION	
450200	4110040000	MUNICIPAL CHARTER FEE	Fee charged to file a municipal charter.
450700	4110050000	LAW EXAM FEE	Fee charged individuals who take the State Bar Examination. Twenty-five percent of the fee is deposited to the credit of the General Fund.
453700	4110060000	DUAL PARTY RELAY SYSTEM FEE	Monthly fee collected by telephone companies regulated by the Public Service Commission for the administration of the Dual Party Relay System. Section 58-9-2530, 1976 Code as amended.
453900	4110070000	PUBLIC DEFENDER APPLICATION FEE	A $25.00 application fee for Public Defender Services must be collected from every person who executes an affidavit that he is financially unable to employ counsel. Section 17-3-30, 1976 Code as amended.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
454100	4110090000	WORKERS' COMP HEARING FEE	Filing fee for each requested hearing, settlement, or motion. Proviso 43.4, 2003-04 Appropriation Act.
480100	4110100000	FINANCIAL INSTITUTION EXAMINING FEE	**4110100000-4110100003:** Fee charged by Board of Financial Institutions to banks for the examination of a bank to cover the total funds appropriated for examination.
480101	4110100001	FINANCIAL INSTITUTION EXAMINING FEE - BANK	
480102	4110100002	FINANCIAL INSTITUTION EXAMINING FEE - S&L	
480103	4110100003	FINANCIAL INSTITUTION EXAMINING FEE - CREDIT UNION	
480600	4110110000	CREDIT NOTIFICATION FEE	**4110110000-4110110001:** Fees collected by the Commission on Consumer Affairs for noti-fication to make Consumer Credit Sales, Consumer leases or Consumer loans. Section 37-6-203, 1976 Code as amended reads as follows: "A person required to file notification shall on or before January thirty-first of each year pay to the administrator an annual fee of fifty dollars for that year for each address in this state listed in the notification; provided, however, that the fee for any one person shall not be less than fifty dollars; provided, further, that a person who does not extend credit pursuant to written contracts and a person whose annual gross volume of business does not exceed one hundred fifty thousand dollars shall pay a fee of ten dollars."
480602	4110110001	CREDIT NOTIF FEE-RENT TO OWN FILING	
481000	4110120000	DOMESTIC CORPORATION FEE	Fee charged to Domestic Corporations for filing for a charter, amendments to the charter and dissolvent of charter.
481100	4110130000	CIRCUIT COURT FILING FEES	In addition to the fee set in Section 8-21-310, there is an additional fee of thirty dollars for the filing of a first complaint or petition, including application for a remedial and prerogative writ and bonds on attachment or other bond, in a civil action or proceeding, in a court of record. Proviso 30.18, 2002-03 Appropriation Act.
481200	4110140000	FOREIGN CORPORATION FEE	Fee charged to Foreign Corporations for filing for a charter, amendments to charter and dissolvent of charter.
481300	4110150000	COURT MOTIONS FEES	There is assessed for every motion made in the court of common pleas and family court a fee of twenty-five dollars. Proviso 30.16, 2002-03 Appropriation Act.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
481400	4110160000	ALIMONY/CHILD SUPPORT FEES	In addition to the fee imposed in Section 20-7-1440(C), there is an additional fee of two percent imposed for handling payments for the support of spouses or dependent children, when paid through the court or through a centralized wage withholding system operated by the Department of Social Services and not directly. Proviso 30.19, 2002-03 Appropriation Act.
481500	4110170000	NOTARY PUBLIC FEE	Fee charged an individual to file for notary public commission.
481700	4110180000	UNIF COM CODE FEE	Fee charged for filing liens and various other security instruments.
481800	4110190000	SECURITIES FEE	Fee charged for the registration of stocks and bonds.
487300	4110200000	STATE RUN PRIMARIES-FILING FEE	Filing fees for candidates whose names are on ballots to be voted on in all primaries, except municipal primaries. Section 7-13-40, 1976 Code as amended.
472000	4110210000	MAGISTRATE COURT-COMPLAINT FILING FEES	An assessment imposed on all summons and complaint filings in magistrate court. Proviso 72.100, 2004-05 Appropriation Act.
472100	4110220000	MAGISTRATE COURT-CIVIL FILING FEES	An assessment imposed on all other civil filings in magistrate court except on restraining orders. Proviso 72.100, 2004-05 Appropriation Act.
472200	4110230000	FAMILY & CIRCUIT COURT FILING FEE	The Family and Circuit Court filing fee shall be increased by fifty dollars. Proviso 73.13, 2004-05 APPROPRIATION ACT.
728200	4110240000	TRANSFER STATE BAR LICENSE FEES	**4110240000-4110240001:** A portion of the license fee for all members of the South Carolina Bar are transferred from the State Bar to the Judicial Department to support the operation of the disciplinary system.
728200	4110240001	TRANSFER ST BAR LIC FEES LAWYER/JUDICIAL DSCPLNRY	
728200	4110240002	E-FILING TECHNOLOGY FEES	A license fee for E-Filing court documents with the SC Judicial Department
162200	4110250000	EMPLOYMENT AGENCY LICENSE	A license issued to companies that are engaged in the business of locating employment for people.
162500	4110260000	CHARIT ORG SOLICIT PRMIT	A permit issued to charitable organizations each time they solicit funds. Section 33-55-40, 1976 Code.
168300	4110270000	BUSINESS OPPORTUNITY SELLERS LICENSE	License issued to Business Opportunity Sellers by the Office of the Secretary of State. Section 39-57-50, 1976 Code.
168700	4110280000	STATE ISSUED CERTIF OF FRANCHISE	Fee collected for application for a state-issued Certificate of Franchise Authority from a person or entity seeking to provide cable service over a cable system as a cable provider in this state. Section 58-12-310, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
487400	4110300000	BROKER-DEALER/ADVISOR AUDIT FEE	Charge assessed for conducting an audit or inspection of the records of a broker-dealer or adviser registered or required to be registered. Section 35-1-411, 1976 Code.
450400	4110310000	VOTING EQUIPMENT APPROVAL FEE	Fee charged for the approval of voting equipment.
166800	4116010000	SPEC FOOD MANUFACTURER'S LICENSE	**4116010000-4116010001:** License to purchase the alcoholic beverage used in the manufacture of food items directly from the manufacturer in containers holding greater quantities of liquor than are sold to a retail consumer. Section 61-6-710, 1976 Code.
166801	4116010001	BAKERY FOOD MANUFACTURERS ABL LICENSE	
160300	4116020000	ALCOHOLIC LIQUORS LICENSE	License to sell alcoholic liquors. Section 61-3-410, 1976 Code.
160400	4116030000	BEER AND WINE LICENSE	Permit required of every person selling beer and wine. Applies to both retail and wholesale dealers. Section 61-9-310, 1976 Code.
164800	4116050000	ALCOHOLIC LIQ FIL FEE-LOCAL OP	Nonrefundable filing fee of one hundred dollars for processing each application for special event sale and consumption permit. Section 61-5-180, 1976 Code.
166700	4116070000	WINE SHIPPER'S LICENSE	License to ship wine from a manufacturer directly to a resident of this state. Section 61-4-747, 1976 Code.
166900	4116080000	ABL INSPECTION FEES	Increase in application fees to offset the costs of inspections, investigations, and enforcement of Alcoholic Beverage Laws. Proviso 56DD.35, 2003-04 Appropriation Act.
451200	4120010000	LANDSCAPE ARCHITECT EXAM FEE	Fee charged for examination for landscape architect license.
453200	4120020000	BOATING REGISTRATION FEE	**4120020000-4120020003:** Fee collected for registration of watercraft.
453200	4120020001	WATERCRAFT TITLE/REGISTRATION FEES	
453200	4120020002	OUTBOARD MOTOR TITLE FEES	
453200	4120020003	DEALER PERMIT FEES	
483000	4120030000	WAREHOUSE DIVISION FEE	Portion of fees collected from bonded warehouse owners which is deposited to the General Fund.
483100	4120040000	COMMODITY BOARD ASSESSMENT	Fees and assessments collected by the various marketing commodity boards.
485100	4120050000	GRAIN PRODUCERS GUARANTY FUND ASSESSMENT	An assessment imposed on all soybeans and other grains delivered by producers to grain dealers. The assessment is collected from the producer by the grain dealer and remitted to the Department of Agriculture. Act 156 of 1981.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
485300	4120060000	PRIM FOREST PROD ASSESSMENT	Assessment levied on all primary forest products harvested from lands within the state. Collections made by the Department of Revenue under Section 48-30-40, 1976 Code as amended. Deposited in Forest Renewal Fund.
488500	4120070000	GRAIN DEALERS GUARANTY FUND ASSESSMENT	An assessment imposed on all grain handled by grain dealers. Section 46-40-30, 1976 Code.
725500	4120080000	RESERVATION TRANSACTION FEE	A transaction fee paid to reserve a campsite, cabin or other facilities through a central reservation system.
161400	4120090000	DEALER & HANDLER AGR PROD LIC	License issued to dealers and handlers of agricultural products.
161500	4120100000	CONDIMENTAL FEEDSTUFF FEE	Analysis and registration of brand name animal feed or additives from samples submitted.
161600	4120110000	SEED INSPECTION LICENSE	License issued to persons that grow and package seed for sale or distribution. Revenue is used to defray the expenses of seed examinations and analyses. Section 46-21-40, 1976 Code.
161700	4120120000	ANTIFREEZE INSPECT FEE	Analysis and registration of brand name antifreeze. Section 39-51-40, 1976 Code.
162600	4120140000	PUBLIC WEIGHMASTER LIC	A license issued to permit the certification of weight, measure or count upon which sale of product is based. Section 39-11-30, 1976 Code.
166500	4120160000	WEIGHTS & MEASURER REGIST FEE	All servicepersons required to be registered with the Department of Agriculture pursuant to the provisions of Section 39-9-65 of the 1976 Code of Laws shall pay to the department a registration fee of $25.00. Revenues generated by this provision shall be for use by the Department of Agriculture to offset expenses incurred in administering this registration program. Proviso 22.9, 2002-03 Appropriation Act.
170600	4120170000	HUNTING FISHING LICENSE & PERMIT	**4120170000-4120170034:** License and/or permit issued to individual to hunt game and/or fish within the State. Section 50-1-150, 1976 Code.
170600	4120170001	MIGRATORY WATERFOWL PERMIT	
170600	4120170002	ANNUAL NON-RESIDENT FISHING LICENSE	
170600	4120170003	ANTLERLESS DEER TAG APPLICATION FEE	
170600	4120170004	ONE-DAY WILDLIFE MANAGEMENT AREA PERMITS	
170600	4120170005	NON RESIDENT HUNTING LICENSE	
170600	4120170006	HUNTING & FISHING LICENSE REVENUE	
170600	4120170007	DOG/KENNEL REGISTRATION	
170600	4120170008	COMMERICAL FUR	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
170600	4120170009	FRESHWATER COMMERICAL FISH	
170600	4120170010	BIRD DOG TRAINING LICENSE	
170600	4120170011	LICENSE COMMISSIONS	
170600	4120170012	QUAIL BREEDERS LICENSE	
170600	4120170013	SHOOTING PRESERVE (OPERATION OF)	
170600	4120170014	FIELD TRIAL PERMITS	
170600	4120170015	ALLIGATOR PROGRAM	
170600	4120170016	RECEIPTS PUBLIC HUNTS	
170600	4120170017	HERITAGE TRUST RECEIPTS	
170600	4120170018	DNR SCIENTIFIC PERMITTING	
170600	4120170019	WATERFOWL PERMIT PROP & PROT-FLYWAY	
170600	4120170020	WATERFOWL PERMIT PROP & PROT-SC	
170600	4120170021	FEDERAL WATERFOWL STAMP	
170600	4120170022	WILD HOG PERMITS	
170600	4120170023	BEAR TAGS	
170600	4120170024	DRAW HUNT FEES	
s	4120170025	COMMERCIAL USE PERMIT	
170600	4120170026	FALCONRY PERMIT	
170600	4120170027	COMMERCIAL FW LICENSE	
170600	4120170028	NONGAME FISH TAG	
170600	4120170029	INDIVIDUAL DEER TAG	
170600	4120170030	WILD TURKEY TAG	
170600	4120170031	WILDLIFE MGMT AREA PERMIT	
170600	4120170032	NONRESIDENT FW FISHING	
170600	4120170033	DUPLICATE LICENSE	
170600	4120170034	LIFETIME LICENSE	
170900	4120180000	MARINE RES LIC & PERMITS	**4120180000-4120180012:** Licenses and permits issued by the Marine Resources Division of the Department of Natural Resources related to the operations in salt water fishing and shellfish activity. Section 50-17, Article 3, 1976 Code.
170900	4120180001	MRLP-SHRIMP BAITING PERMITS	
170900	4120180002	MRLP - SALTWATER FISHING LICENSES	
170900	4120180003	COMMERCIAL CULTURE/MARICULTURE APPLIC	
170900	4120180004	COMMERCIAL CULTURE/MARICULTURE PERMIT	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	G/L ACCOUNT	GENERAL LEDGER LONG TEXT	DEFINITION OF ACCOUNTS
170900	4120180005	SHELLFISH LICENSE - PROGRAM	
170900	4120180006	CHARTER VESSEL LICENSE	
170900	4120180007	SW FISHING PIER LICENSE	
170900	4120180008	MARINE PERMITS	
170900	4120180009	SCIENTIFIC COLLECTION PERMIT	
170900	4120180010	COMMERCIAL SW LICENSE	
170900	4120180011	DUPLICATE LICENSE	
170900	4120180012	LIFETIME LICENSE	
172600	4120190000	REVITALIZATION AGREEMENT APPLICATION FEE	Application fee received from businesses that enter into a revitalization agreement with the Advisory Coordinating Council for Economic Development. Section 12-10-100, 1976 Code.
173500	4120200000	AQUACULTURE PERMIT	Permit issued by the Department of Natural Resources to a person on entity to engage in aquaculture activities. Section 50-18-235, 1976 Code.
180400	4120210000	SOIL CLASSIFIERS LICENSE	Licenses issued by the examining board in the Department of Natural Resources to individuals qualified as Soil Classifiers. Section 40-65-15, 1976 Code.
180500	4120220000	LANDSCAPE ARCHITECT LICENSE	License issued by the examining board in the Department of Natural Resources to individuals qualified as Landscape Architects. Regulation 74-6.
173900	4120230000	WATER STRUCTURE PERMITS	A fee collected by Department of Natural Resources that will allow the owner of a structure existing on March 21,2007 to maintain his structure in its permitted location for five years. Section 49-30-50, 1976 Code of Laws.
164000	4120240000	UNIFORM GRAIN ACT FEE	A fee assessed by the Department of Agriculture on the dealers and handlers of grains and oilseeds to reimburse the state general fund for funds appropriated to administer the sampling, grading and inspection of grains and oilseeds. Section 46-42-60, 1976 Code as amended.
164700	4120250000	SPECIAL PLATE - MOTOR VEHICLE LICENSE	A fee assessed by the Department of Motor Vehicles for all special personalized license plates
452900	4130010000	GED TESTING SERVICE FEE	Fee collected by Department of Education from applicant for high school certificate examination.
720200	4130020000	PUBLIC ED E-RATE DISCOUNT REBATE	Universal Service Fees received from telecommunications providers. The fees are to be used to assist with the connectivity technology for public schools and libraries. Public Law 104-104, Telecommunications Act Of 1996.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
164300	4130030000	PROPRIETORY SCHOOL LICENSE	License issued by Department of Education to proprietary schools. Section 59-59-40, 1976 Code.
171000	4130040000	SCHOOL BUS USE PERMIT	**4130040000-4130040003:** Permit issued for use of school bus for extra-curricular activities. Section 59-67-510, 1976 Code.
171000	4130040001	BUS PERMIT - HAZARDOUS TRANSPORTATION	
171000	4130040002	BUS DEADHEAD MILES - DRIVER RETURN	
171000	4130040003	SCHOOL BUS USE PERMIT ROUTE	
450900	4140010000	HEARING AID DEALER EXAM FEE	Fee charged by DHEC for examination for hearing aid dealer license.
484900	4140020000	ALTER CRITICAL AREA APPL FEE	**4140020000-4140020001:** Administrative fee collected by Coastal Council upon application for a permit for alteration of any critical area as defined in Act 123 of 1977.
484900	4140020001	OCRM PERMIT FEES	
487500	4140030000	STORMWATER PERMIT FEE	Fee collected by the Department of Natural Resources for the review of land disturbing activities. Section 48-14-120, 1976 Code as amended.
488400	4140040000	SUBDIVISION ASSESSMENT FEES	Fee charged by Department of Health and Environmental Control for implementation of the subdivision evaluation procedures, public notices and public hearings.
460500	4140050000	SEPTIC TANK PERMIT FEE	**4140050000-4140050003:** Permit fee charged for all approved septic tank applications. Section 44-1-180, 1976 Code and Regulation 61-56.
460500	4140050001	ST PORTION SEPTIC TANK PERMIT	
460500	4140050002	CTY PORTION SEPTIC TANK PERMIT	
460500	4140050003	SEPTIC TANK CLEANERS	
460600	4140060000	FOOD SERVICE INSPECTION FEE	**4140060000-4140060004:** An annual fee charged for the inspection of food service establishments and retail food stores. Section 44-1-180, 1976 Code. Regulation 61-25 and 61-26.
460600	4140060001	FOOD SRV OR SEPTIC TANK CLEANER	
460600	4140060002	ST PORTION INITIAL FD PERMIT	
460600	4140060003	CTY PORTION INITIAL FD PERMIT	
460600	4140060004	FAMILY DAYCARE HOME INSPECT	
460700	4140070000	ENVIRONMENTAL FEES	**4140070000-4140070018:** Fees charged by DHEC for environmental permits, licenses, and certificates. Section 41.32, 1987-88 Appropriation Act.
460700	4140070001	LAB CERTIFICATION FEE	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
460700	4140070002	WASTEWATER TREATMENT NPDES PERMIT FEE	
460700	4140070003	WATER SUPPLY PERMIT FEE	
460700	4140070004	AIR QUALITY PERMIT FEE	
460700	4140070005	HAZARDOUS WASTE UNITS FEE	
460700	4140070006	RECREATIONAL WATER PERMIT FEE	
460700	4140070007	SWIMMING POOL CONSTRUCTION PERMIT FEE	
460700	4140070008	WASTEWATER CONSTR AND WATER QUALITY CERT	
460700	4140070009	VOLATILE ORGANIC COMPOUND FEE	
460700	4140070010	EQC WASTEWATER NPDES GENERAL PERMIT	
460700	4140070011	EQC WASTEWATER PLAN MODIFICATION	
460700	4140070012	AGRICULTURE PERMIT FEES	
460700	4140070013	AGRICULTURE APPLICATION FEES	
460700	4140070014	PRIVATE DRINKING WELL WATER FEES	
460700	4140070015	PRIVATE IRRIGATION WELL WATER FEES	
460700	4140070016	PRIVATE WELL LAB ANALYSIS	
460700	4140070017	STAFF DECISION - FILING FEE	
460700	4140070018	SURFACE WATER ACT FEE	
460700	4140070019	IT EQUIPMENT COLLECTION FEES	**4140070019-4140070020:** Fees charged by DHEC relating to IT Equipment registration and recycling. Section 48-60-160.
460700	4140070020	IT EQUIPMENT SHORTFALL FEES	
460900	4140080000	SOLID WASTE MANAGEMENT FEE	Fees collected from the sale of tires, lead-acid batteries, white goods, and motor oil and similar lubricants for the management of the Solid Waste Management Trust Fund. Section 44-96-120, 1976 Code.
461000/461042	4140090000	DRYCLEAN FACIL/SOLVENT FEE	**4140090000-4140090004:** Registration fees collected from dry cleaning facilities and dry cleaning solvents industries. Section 44-56-470 and 44-56-480, 1976 Code.
461044	4140090001	DRYCLEAN FACIL/SOLV FEE-TETRA SOLV FEE	
461046	4140090002	DRYCLEAN FACIL/SOLV FEE-STODDARD SOLV FE	
461050	4140090003	DRYCLEAN FACIL/SOLVENT FEE-FAC SURCH	
461000	4140090004	DRYCLEANING RESTORATION FEES	
720300	4140100000	COLLECTION OF DEDUCTIBLE PAYMENTS	**4140100000-4140100002:** Record the collection of deductible payments for programs where the Department Of Health And Environmental Control is required to collect the initial clean-up cost or share based on program regulations.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
720300	4140100001	DRYCLEANING RESTORATION DEDUCTIBLE	
720300	4140100002	RECOVERY OF LUST TRUST 25K DEDUCTIBLE	
161000	4140110000	HOSPITAL LICENSE FEE	A license issued to operate a hospital. Section 44-7-150, 1976 Code.
161200	4140130000	FOSTER HOME LICENSE	**4140130000-4140130004:** A license issued by the Department of Social Services to persons that operate foster homes. Sections 43-15-40, 43-15-60, 1976 Code.
161200	4140130001	FOSTER HOME LICENSE-GROUP HOMES <20	
161200	4140130002	FOSTER HOME LICENSE-CHILD CARING INST	
161200	4140130003	FOSTER HOME LICENSE-CHILD PLACING AGY	
161200	4140130004	FOSTER HOME LICENSE-PRIVATE HOME	
161300	4140140000	DAY CARE LICENSE FEE	**4140140000-4140140007:** A license issued by Department of Social Services to day care centers.
161300	4140140001	DAY CARE LICENSE FEE-FAMILY HOME	
161300	4140140002	DAY CARE LICENSE FEE GRP HOME	
161300	4140140003	DAY CARE LICENSE FEE-REG CHURCH 13+	
161300	4140140004	DAY CARE LICENSE FEE-CC CTR 13-49	
161300	4140140005	DAY CARE LICENSE FEE-CC CTR 50-99	
161300	4140140006	DAY CARE LICENSE FEE-CC CTR 100-199	
161300	4140140007	DAY CARE LICENSE FEE-CC CTR 200+	
163200	4140160000	HEARING AID DEALER PERMIT	Fee charged for a temporary permit issued by the Department of Health and Environmental Control to applicants to engage in the fitting and sale of hearing aids for period of one year under supervision of licensed dealer. Section 40-25-60, 1976 Code.
163300	4140170000	IONIZING RADIATION LICENSE	Registration license of the sources of ionizing radiation, including X-ray machines, nuclear power reactors, nuclear fuel reprocessing plants and nuclear fuel fabrication plants. Section 13-7-60, 1976 Code.
163400	4140180000	RADIOACTIVE MAT LICENSE	**4140180000-4140180003:** A license issued by DHEC for dealers for storage of radioactive materials. Section 13-7-60, 1976 Code.
163400	4140180001	RADIOACTIVE MATERIALS LICENSE FEES EDP	
163400	4140180002	RADIOLOGICAL FEES MANUAL BILLING	
163400	4140180003	RADIOACTIVE SPECIAL PROJECT REVENUES	
163500	4140190000	RADIOACTIVE WASTE TRAN PERMIT	A permit issued by DHEC for transportation of radioactive material within the State. Section 13-7-60, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
163600	4140200000	CONTROL SUBS REG FEE	**4140200000-4140200002:** A registration fee charged by DHEC for operations related to controlled substances. Section 13-7-60, 1976 Code.
163600	4140200001	CONTROLLED SUBSTANCE REGISTRATION EDP	
163600	4140200002	MANUAL BILLING RECEIPTS	
163700	4140210000	HAZARD WASTE STORAGE FEE	**4140210000-4140210007:** A fee charged by DHEC for operations dealing in the storage of hazardous waste. Section 13-7-60, 1976 Code.
163700	4140210001	HAZARDOUS WASTE LAND DISPOSAL FUND	
163700	4140210002	HAZARDOUS WASTE UNCONTROLLED SITES PROG	
163700	4140210003	HAZARDOUS WASTE INSPECTOR FEES	
163700	4140210004	MANUAL BILLING RECEIPTS	
163700	4140210005	NON HAZARDOUS WASTE LAND DISPOSAL FUND	
163700	4140210006	NON HAZARDOUS WASTE UNCONTROLLED SITES	
163700	4140210007	HAZARDOUS WASTE COUNTY ENTITLEMENT FUND	
164500	4140220000	HYPODERMIC DEVICES LICENSE	Fee collected for license issued to registered pharmacist or registered assistant pharmacist and authorized veterinary medicine suppliers for the sale of hypo-syringes and needles. Section 40-53-930, 1976 Code.
164900	4140240000	TERMINAL FACILITY REGISTRATION CERTIF FEE	Certification fee charged for the operation of any waterfront or offshore terminal facility. Section 48-43-510, 1976 Code.
165900	4140250000	MINING PERMIT FEE	Mining permit application fees and other fees associated with the implementation of the S.C. Mining Act. Section 58.9, 1990-91 Appropriation Act.
171700	4140270000	ASBESTOS REMOVAL PROJECT FEE	**4140270000-4140270001:** Asbestos abatement entities performing asbestos projects shall, before beginning work on a project, obtain an Asbestos Abatement License from DHEC. The license must be obtained for each project. Section 44-87-20, 1976 Code of Laws.
171700	4140270001	ASBESTOS DEMOLITION LICENSE FEES	
171800	4140280000	UNDERGROUND PETRO STORAGE TANK FEE	**4140280000-4140280002:** Registration fee charged by Department of Health and Environmental Control to the owner of an underground tank which stores petroleum or petroleum products. Section 44-2-60, 1976 Code of Laws.
171800	4140280001	ENVIRONMENTAL IMPACT FEES DEPT OF AGRI	
171800	4140280002	UST FEE STATUTE 44-2-60(A)	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
172000	4140290000	NURSING HOME FEE	A fee charged each licensed nursing home for a licensed bed. Section 44-7-270, 1976 Code.
172400	4140310000	NONIONIZING RADIATION FEE	Fees collected by the Department of Health and Environmental Control for the licensing, registration, and certification of users of the sources of ionizing and non-ionizing radiation. Section 13-7-45, 1976 Code as amended.
172500	4140320000	HAZARDOUS WASTE INCINERATION FEE	A fee of ten dollars a ton on the incineration of hazardous waste in this State whether the waste was generated within or outside of the State. Section 44-56-170, 1976 Code as amended.
172700	4140330000	CERTIFICATE OF PUBLIC ADVANTAGE FEE	Application fee from the submitting parties sufficient to cover the cost of processing the application. Section 44-7-530, 1976 Code.
173100	4140340000	RADIOACTIVE WASTE ADMIN SURCHARGE	Surcharge on waste disposed at regional disposal facilities within the state to reimburse the state for administrative expenses of the Atlantic Compact. Section 48-46-60, 1976 Code.
173400	4140350000	ASBESTOS TRAINING COURSE LICENSE	License fee for Department of Health and Environmental Control approved training course for asbestos removal.
180300	4140360000	HEARING AID DEALER LICENSE	License issued by DHEC to individuals who have qualified to be dealers in hearing aids. Section 40-25-40, 1976 Code.
180800	4140370000	MIDWIFE CERTIFICATION	**4140370000-4140370001:** Fees charged by DHEC for the registration and certification of lay midwifes as a part of the lay midwifery program as directed by Regulation 61-24.
180800	4140370001	MIDWIFE EXAMINATION FEE	
181000	4140380000	ASBESTOS ABATEMENT LICENSE	License issued by DHEC to contractors, supervisors, workers, air sampling professional, and consultants engaged in an asbestos project. Section 44-87-30,1976 Code of Laws.
181400	4140390000	MASTER CONTRACTOR LICENSE FEES	License issued by DHEC to contractors, certifying the individual as a Master Contractor
181400	4140390001	MASTER CONTRACTOR APPLICATION FEE	Application fee administered by DHEC to certify individuals as a Master Contractor
181400	4140390002	MASTER CONTRACTOR ANNUAL RENEWAL FEE	Renewal fee administered by DHEC to recertify individuals as a Master Contractor
461100	4140400000	HAZARDOUS WASTE FEE	**4140400000-4140400002:** A fee charged by Department of Health and Environmental Control for operations dealing in the storage of hazardous waste. Section 13-7-60, 1976 Code.
461100	4140400001	HAZARDOUS WASTE LARGE QUANTITY GENERATOR	
461100	4140400002	HAZARDOUS WASTE SMALL QUANTITY GENERATOR	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
172900	4150010000	UNINSURED MOTOR VEHICLE FEE	Fee collected by the Department of Motor Vehicles for the registration of an uninsured motor vehicle. This fee is for the privilege to drive and operate an uninsured motor vehicle on the South Carolina roads. Section 56-10-510, 1976 Code as amended.
451000	4150020000	POLYGRAPH EXAM FEE	Fee charged by SLED for examination for polygraph operator license.
453800	4150030000	PARDON APPLICATION FEE	Each Pardon Application must be accompanied with a Pardon Application fee of $50.00. Section 24-21-960, 1976 Code as amended.
487700	4150040000	ELECTRONIC MONITORING FEE	Fee assessed on persons placed on electronic monitoring. Section 42.2 in the Fiscal Year 1996-97 Appropriation Act.
488000	4150050000	COLLECTION FEE	Collection fee assessed to each court ordered restitution program for all offenders under probationary and intensive probationary supervision. Section 24-21-490, 1976 Code.
470400	4150060000	SEX OFFENDER REGISTRY FEE	Each Sheriff is authorized to charge and collect an annual amount from each sex offender required to register by law. The fee shall be equally divided between the Sheriffs and the State Law Enforcement Division. Proviso 56DD.33, 2003-04 Appropriation Act.
471900	4150070000	EXTRADITION FEE	The Department of Probation, Parole and Pardon Services may charge offenders a fee based on the number of miles and length of time required to perform an extradition. Proviso 38.11, 2003-04 Appropriation Act.
161800	4150090000	MOTOR TRANSPORT FEE	Registration of motor carriers operating in the State of South Carolina. Fees are assessed by determining weight of vehicle. Section 58-23-568, 1976 Code.
164400	4150100000	MOTOR VEHICLE LICENSE	**4150100000-4150100030:** Fees collected by the Department of Motor Vehicles for motor vehicle registration, plates and titles and driver's licenses and permits. Section 57-3-610, 1976 Code, as amended.
164401	4150100001	M/V LICENSE-REG PLATES TITLES	
164402	4150100002	M/V LICENSE- LICENSES/PERMITS	
164404	4150100004	M/V LICENSE-UNCLASS REVENUE	
164406	4150100006	M/V LICENSE- REGISTRATION FEES	
164407	4150100007	M/V LICENSE-TRANSFERS	
164408	4150100008	M/V LICENSE-DUPLICATES	
164409	4150100009	M/V LICENSE-PENALTIES	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
164410	4150100010	M/V LICENSE-EXCESS FEES	
164411	4150100011	M/V LICENSE-BACK FEES	
164412	4150100012	M/V LICENSE-PERSONALIZED FEES	
164413	4150100013	M/V LICENSE-REPLACEMENT FEES	
164414	4150100014	M/V LICENSE-SAMPLE FEES	
164415	4150100015	M/V LICENSE-COLLEGE FEES	
164416	4150100016	M/V LICENSE-TITLE FEES	
164417	4150100017	M/V LICENSE-TEMPORARY PLATES	
164419	4150100019	M/V LICENSE-IRP PLATES	
164420	4150100020	M/V LICENSE-KNOWLEDGE TESTS	
164421	4150100021	M/V LICENSE-DRIVER LICENSE FEES	
164422	4150100022	M/V LICENSE-ID CARDS	
164423	4150100023	M/V LICENSE-BEGINNERS PERMITS	
164426	4150100026	M/V LICENSE-CDL FEES	
164427	4150100027	M/V LICENSE-TRANSPORTER PERMITS	
164428	4150100028	M/V LICENSE-PROD/HNDL OF LIC PLATES	
164429	4150100029	M/V LICENSE-TRAILER REG	
164430	4150100030	M/V LICENSE-DMV COST RECOVERY	
166600	4150110000	CLASS-C LICENSE DECAL FEE	Fees collected by the Public Service Commission from motor vehicle carriers that have Class C Certificates. Section 58-23-1080.
167400	4150130000	DHPT-OTHER PERMITS	**4150130000-4150130003:** Various permits issued to authorize the operation of certain vehicles or the sale of certain goods or services.
167404	4150130001	DHPT-OTHER PERMITS OVERSIZE/WEIGHT VEH	
167409	4150130002	DHPT OUTDOOR ADVERTISING PERMITS	
167410	4150130003	DHPT-VEGATATION MAINTENANCE AGREEMENT	
167700	4150140000	INTERSTATE MOTOR CARRIER FEE	**4150140000-4150140001:** Fee charged for registration of interstate authority by motor carriers, Section 58-23-640, 1976 code as amended.
167702	4150140001	INTERSTATE MOTOR CARRIER REG FEES	
167800	4150150000	MOTOR VEHICLE INSPECTION FEES	Fees collected for certificates issued to business establishments authorizing the inspection of motor vehicles.
167900	4150160000	MISC VEHICLE PERMITS	**4150160000-4150160004:** Various permits issued to authorize the operation of certain vehicles or the sale of certain goods or services.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
167904	4150160001	MISC VEHICLE PERMITS OVERSIZE&OVERWT VEH	
167907	4150160002	MISC VEHICLE PERMITS HANDICAPPED PLACARD	
167908	4150160003	MISC VEHICLE PERMITS GOLF CART PERMIT	
167909	4150160004	MISC VEHICLE PERMITS DEALER PERMITS RET	
168000	4150170000	FINANCIAL RESPONSIBILITY FEES	**4150170000-4150170001:** Fees charged for the reinstatement of vehicle plates after failure by the owner to meet certain rules or regulations.
168001	4150170001	FINANCIAL RESP FEE-DMV REINSTATEMENT	
168200/168205	4150180000	MOTOR FUEL LICENSES	License issued to Motor Fuel Suppliers and Importers. Section 12-28-1100, 1976 Code. 1702.
170300	4150190000	GUN LIC-PRIV DET SEC	**4150190000-4150190002:** Licenses and/or registrations issued by State Law Enforcement Division to private security/detectives and gun dealers. Section 21-31-130 and Section 40-17-10, 1976 Code as amended.
170300	4150190001	LICENSE-GUN DEALER	
170300	4150190002	LICENSE-PRIVATE DETECTIVE/SECURITY FEES	
170700	4150200000	CWP INSTRUCTOR CERTIFICATE FEE	The State Law Enforcement Division is authorized to charge a fee for the issuance of a certified concealable weapons permit instructor certificate. Proviso 56DD.36, 2003-04 Appropriation Act.
170800	4150210000	CONCEALED WEAPON PERMIT	Permit issued by State Law Enforcement Division for the carrying of concealed weapons. Section 23-31-120, 1976 Code as amended.
172800	4150230000	TOLL ROAD FEE	Toll collected from users of toll roads. Revenue used to defray the cost of the project.
173000	4150240000	MOTOR VEHICLE DEALER CLOSING FEE	Every motor vehicle dealer charging closing fees on a motor vehicle sales contract shall pay a one-time registration fee each state fiscal year to the Department of Consumer Affairs. Section 37-2-307, 1976 Code.
180600	4150250000	POLYGRAPH OPERATOR LICENSE	License issued by SLED to individuals who are qualified to operate a polygraph machine Section 4-53-90, 1976 Code.
180700	4150260000	STATE CONSTABLE LIC FEE	Fees collected (by authority of Act 475 of 1983) from all state constables appointed without additional compensation pursuant to provisions of Section 23-1-60 and for renewal applications, except for employees of the State or any political subdivision appointed in line of duty.
472400	4150270000	CONVICTED VIOLENT OFFENDER FEE	Fee collected from convicted violent offenders, who are currently on parole/probation

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
487800	4150280000	ADMINISTRATIVE MONITORING FEE	Administrative Fee collected for monitoring individuals who are currently on parole
161900	4160010000	INSURANCE LICENSE	**4160010000-4160010009:** A license issued by the Insurance Department to insurance agents.
161901	4160010001	INS AGENTS LICENSE	
161902	4160010002	INS ADJUSTORS LICENSE	
161903	4160010003	INS BROKERS LICENSE	
161904	4160010004	INS FIXED LICENSE	
161905	4160010005	INS AGENCY LICENSE	
161907	4160010006	INS APPRAISERS LICENSE	
161910	4160010007	PRIVATE UTILIZATION REVIEW AGENTS FEE	
161911	4160010008	REINSURANCE INTERMEDIARY LICENSE FEES	
161912	4160010009	SERVICE CONTRACT PROVIDER FEE	
180900	4160020000	BAIL BONDSMAN RUNNER LICENSE	License issued by the Insurance Department to bail bondsman and runners. Section 38-63-110, 1976 Code.
451300	4160030000	PROF & OCCUPATION EXAM FEE	A fee collected from individuals for an examination under the Department of Labor, Licensing and Regulation. The fee does not include any separate fees as may be required for application or license. See also 4816, 4824, or 1812.
452800	4160040000	W COMP SELF INS APPL FEE	Fee collected by Workers' Compensation from applicants seeking "Self Insurer" status under Workers' Compensation Act.
481600	4160050000	PROFESS & OCCUPATION APPL,EXAM/LICENSE FEE	An all inclusive fee for those boards and commissions under the Department of Labor, Licensing and Regulation who do not require separate fees for an application, examination or license.
482400	4160060000	PROF & OCCUP APPL FEE	For an application for individuals or entities applying to agencies in the Department of Labor, Licensing and Regulation for a new or initial license. The fee does not include any separate fees as may be required for examination or license. See also 4816, or 1812 and 4513.
484400	4160070000	PRENEED BURIAL CONTRACT FEE	A contract fee collected by the Financial Institution Board - Bank Examining Division on each preneed burial contract sold by a licensed agent. Act 282 of 1973.
485900	4160080000	CREDIT CARD FILING FEE	Credit card notification filing fee collected from every creditor engaged in this state in making consumer loans pursuant to a lender credit card or similar arrangement. Section 37-3-306, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
486100	4160090000	CERTIFICATE OF AUTHORITY FEE	Fee collected from any person engaged in selling, furnishing, or making available to members, either as principal or agent, motor club services. Section 39-61-70, 1976 Code.
486200	4160100000	MOTOR CLUB REPRESENTATIVE FEE	Fee collected from any individual designated by the club who acts or aids in any manner in the solicitation, negotiation, or renewal of service contracts. Section 39-61-120, 1976 Code.
486900	4160110000	ATHLETE AGENT FEE	Registration fee collected from athlete agents. Section 59-102-20, 1976 Code.
487600	4160120000	PROFESSIONAL EMPLOYER ORG./STAFF LEASING SERV. FEE	Fees collected by the Department of Consumer Affairs for the regulation of PEO/Staff Leasing Services. Section 40-68-30, 1976 Code, as amended
488100	4160130000	DEFERRED PRESENTATION INVESTIGATION FEE	**4160130000-4160130001:** Fee collected when applying for a deferred presentment/checking services license. Section 34-41-40, 1976 Code.
488100	4160130001	CHECK CASHING SERVICE INVESTIGATION FEE	
488200	4160140000	DEFERRED PRESENTATION EXAM FEE	**4160140000-4160140001:** Fee charged by the State Board of Financial Institutions to deferred presentment/check cashing services for the examination of licensees records.
488202	4160140001	CHECK CASHING SERVICE EXAM FEE	
489000	4160150000	PRENEED FUNERAL LOSS REIMBURSEMENT FEE	The five dollar portion of a contract fee collected by the Financial Institution Board-Bank Examining Division on each preneed burial contract sold by a licensed agent. The five dollar fee is allocated to the Preneed Funeral Loss Reimbursement Fund. Section 32-7-50, 1976 Code.
750400	4160160000	LEC CONTRIBUTIONS	**4160160000-4160160001:** Distributions issued to local exchange carriers to recover revenues lost through the concurrent reduction of the Intrastate Switched Access Rates. Section 58-9-280, 1976 Code as amended.
750400	4160160001	LEC CONTRIBUTIONS - LATE FEES	
750800	4160170000	UNIVERSAL SERVICE FUND CONTRIBUTIONS	**4160170000-4160170001:** Distribution issued to eligible telecommunications carriers to recover revenues lost through the elimination of implicit subsidies. Section 58-9-280, 1976 Code as amended.
750800	4160170001	UNIVERSAL SERVICE FUND CONTRIBUTIONS-LATE FEES	
160100	4160180000	FIREWORKS LICENSES	An annual license required for wholesalers and jobbers selling fireworks within the State of South Carolina. Section 23-35-70, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
160200/160201	4160190000	COIN OPERATED DEVICES LIC	**4160190000-4160190002:** Various licenses required for the use of coin operated machines, for the playing of music, games or amusement.
160204	4160190001	COIN OP DEVICES LIC PENALTIES	
160205	4160190002	COIN OP DEVICES LIC VIDEO POKER PMTS	
169000	4160200000	MORTGAGE BROKER RECORDS AMENDMENT FEES	A license fee collected by Department of Consumer Affairs from mortgage brokers to make changes to their records
160800	4160210000	LIQUID PETRO GAS FEE	License issued to dealers of liquid petroleum gas. Section 39-43-50, 1976 Code.
162000	4160230000	FINANCE CO LICENSE	**4160230000-4160230002:** A license issued to companies that are engaged in the finance business.
162001	4160230001	CONS:R/S APPLICATION FEE	
162002	4160230002	CONS:R/S ANNUAL FEE	
162700	4160250000	PROFESS & OCCUPATION SHOP,FACIL OR BRANCH LIC	A fee collected to issue a license or permit to operate a shop, facility or branch office for professions and occupations in the Department of Labor, Licensing and Regulation.
162800	4160260000	COSMETOLOGY SHOP LICENSE	A license issued by the Board of Cosmetic Art Examiners to operate a shop. Section 40-13-240, 1976 Code.
162900	4160270000	PROFESS & OCCUPATION LICENSE FOR A SCHOOL	A license fee collected for the operation of a school issued by boards and commissions in the Department of Labor, Licensing, and Regulation.
163800	4160300000	CONTRACTOR LICENSE	License issued to general and mechanical contractors by the Contractors Licensing Board. Section 40-11-170, 1976 Code.
164600	4160310000	HOME HEALTH AGENCY LICENSE	Fee collected for license issued by DHEC for operation of a private Home Health Agency. Section 44-1-200, 44-1-210, 1976 Code.
164100	4160320000	PRENEED BURIAL CONTRACT LICENSE	A license fee collected by the Financial Institutional Board - Banking Examining Division for a license to sell preneed burial contracts. Act 282 of 1973.
164100	4160320001	PRENEED BURIAL CONTRACT LICENSE RENEWAL	A license fee collected by the Financial Institutional Board - Banking Examining Division for a license to sell preneed burial contracts. Act 282 of 1973.
165200	4160330000	EXPLOSIVE USE PERMIT	Permit fee charged to certify or license persons selling, storing, or using explosives and to provide penalties for violations. Section 23-36-40, 1976 Code.
165300	4160340000	PAWNBROKER CERTIFICATE OF AUTH	A Certificate of Authority issued by the Consumer Affairs Commission to pawnbrokers. Section 40-39-120, 1976 Code of Laws.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
165400	4160350000	MORTGAGE BROKER REGIS FEE	**4160350000-4160350001:** A license fee collected by Department of Consumer Affairs from mortgage brokers engaging in the business of processing, placing, or negotiating a mortgage or offering to process, place, or negotiate a mortgage. Section 40-58-30, 1976 Code of Laws.
165402	4160350001	MORTGAGE BROKER INIT PROC FEE	
166000	4160360000	LOBBYIST REGISTRATION FEE	A registration fee collected from a person who acts as a lobbyist or corporate entity that will have lobbyist act on their behalf before the General Assembly of South Carolina. Rules of The House of Representatives for the 1991 and 1992 Sessions of the General Assembly.
166100	4160370000	PEST CONTROL BUSINESS LICENSE	Business license issued to structural pest control businesses by Clemson University - Public Service Activities. Proviso 61.4, 1991-92 Appropriation Act.
166200	4160380000	LICENSE PERMIT FEES-FIRE EQUIPMENT	The Division of State Fire Marshal is authorized to charge a license fee of one hundred dollars for all class fire equipment licenses issued by the Division of State Fire Marshal and a permit fee of twenty-five dollars for all class fire equipment permits issued by the Division of State Fire Marshal. Section 23-9-45, 1976 Code as amended.
166300	4160390000	CONTINUING CARE RETIREMENT COMMUNITY LICENSE	Fee collected for license issued by the Consumer Affairs Commission for operation of a Continuing Care Retirement Community. Section 37-11-30, 37-11-50, 1976 Code.
166400	4160400000	BINGO LICENSE	License to manufacture, distribute or use bingo cards and for the privilege of engaging in the business as a bingo promoter. Section 12-21-3950, 12-21-4240, 1976 Code
167000	4160410000	CREDIT COUNSELING ORGANIZATION FEE	**4160410000-4160410001:** Fee collected for license issued to a credit counseling organization, Section 37-7-104, 1976 Code.
167002	4160410001	CREDIT COUNSEL INVESTIGATION FEE	
168100	4160420000	BUNGEE JUMP FACILITY FEE	Fees collected for permit issued by the Department of Labor, Licensing, and Regulation for the operation of a bungee jump facility. Section 52-19-60, 1976 Code.
168400	4160430000	DEFERRED PRESENTATION APPL FEE	**4160430000-4160430001:** Fee collected when applying for a deferred presentment/check cashing services license. Section 34-39-150, 1976 Code.
168400	4160430001	CHECK CASH SERV APPL FEE	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
168500	4160440000	DEFERRED PRESENTATION ANNUAL FEE	**4160440000-4160440001:** A license issued by the State Board of Financial Institutions to deferred presentment/check cashing services. Section 34-39-150, 1976 Code
168500	4160440001	CHECK CASHING SERVICE ANNUAL FEE	
168600	4160450000	PREPAID LEGAL SERVICES FEE	**4160450000-4160450001:** A registration fee collected by Consumer Affairs Commission from a person or entity offering prepaid legal services to the general public or a segment of the general public. Section 37-16-40, 1976 Code.
168602	4160450001	PREPAID LEGAL SERVICES FEE-LEGAL REP FEE	
168800	4160460000	DISCOUNT MEDICAL PLAN ORGANIZATION FEE	Registration fee collected from discount medical plan organizations, marketers, and representatives engaged in the sale, marketing, promotion, advertisement, or distribution of discount medical plans or other purchasing devices or mechanisms. Section 37-17-40, 1976 Code.
171400	4160470000	MODULAR CERTIFICATION LABEL FEE	A fee charged for the certification label that is permanently affixed to each transportable section of each factory built modular structure for sale within the state. Section 23-41-80, 1976 Code.
171500	4160480000	ELEVATOR FEES	Operating permit issued by Department of Labor, Licensing, and Regulation to the owner of an elevator or similar device. Section 41-16-140, 1976 Code.
171900	4160490000	AMUSEMENT RIDE FEE	Operating permit issued by Department of Labor, Licensing, and Regulation to the owner of an amusement device used at carnivals, fairs, and amusement parks. Section 41-18-120, 1976 Code of Laws.
172100	4160500000	PROFESS & OCCUPATION APPL FOR SPECIALTY CERTIF	An application fee for a specialty, certification or official recognition issued by boards and commissions in the Department of Labor, Licensing, and Regulation. This fee may include the issuance of an initial license.
168900	4160510000	NONCOMMERCIAL PESTICIDE APPLICATOR FEE	Fees charged by Clemson University Public Service Activities for noncommercial pesticide applicators annual licensing fee of fifty dollars. 2009-2010 Appropriations Act.
173600	4160520000	MORTGAGE ORIGINATOR LICENSE	A license fee collected by Department of Consumer Affairs from mortgage originators engaging in the business of processing, placing, or negotiating a mortgage or offering to process, place, or negotiate a mortgage. Section 40-58-30, 1976 Code of Laws.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
173700	4160530000	MORTGAGE BROKER BRANCH/SATELLITE OFFICE FEE	**4160530000-4160530002:** A fee collected by Department of Consumer Affairs from a mortgage broker licensee for each branch or satellite location. Section 40-58-100, 1976 Code of Laws.
173701	4160530001	MORTGAGE BROKER SATELLITE OFFICE FEE	
173702	4160530002	MORTGAGE BROKER BRANCH OFFICE FEE	
173800	4160540000	CREDIT COUNSELOR FEE	Application fee for licensing as a credit counselor. Section 37-7-104, 1976 Code.
180100	4160550000	PROFESS & OCCUPATION LIC RENEWAL FEE	**4160550000-4160550002:** Professional and occupational license renewal, re-registration, reactivation, reinstatements for individuals and entities by various boards, commissions, and agencies.
180100	4160550001	TATTOOING LICENSE AND INSPECTION FEE	
180100	4160550002	BODY PIERCING LICENSE FEE	
180200	4160560000	PROFESS & OCCUPATION APPRENTICE,TEMP,PROVIS LIC	Licenses or permits issued under the Department of Labor, Licensing and Regulation for those who will serve in an apprentice or temporary status, or in a limited license capacity, or under provisional license conditions. This includes any application fee.
181100	4160570000	ARBITRATION & MEDIATION CERTIFICATION FEES	Annual certification fee collected by the Board of Arbitrator and Mediator Certification from licensed arbitrators and mediators.
181200	4160580000	PROFESS & OCCUPATION LIC FEE	A new or initial license, permit or special license fee issued under the Department of Labor, Licensing and Regulation. This fee is for the issuance of a new license only and does not include any separate fees as may be required for an application or exam.
489100	4160590000	FERTILIZER INSPECTION FEE	Fees charged by Clemson University Public Service Activities of one dollar and fifty cents per ton for inspection of commercial fertilizer sold or distributed in this state for Fiscal year 2009-2010. 2009-2010 Appropriation Act.
489200	4160600000	LIME INSPECTION FEE	Fees charged by Clemson University Public Service Activities of fifty cents per ton for Agricultural Liming Materials sold or distributed in this state. 2009-2010 Appropriation Act.
165500	4160610000	MORT LENDER LICENSE	**4160610000-4160610002:** A license fee collected by the Board of Financial Institutions from mortgage lenders, for both new licenses and renewals
165501	4160610001	MORT LENDER LICENSE - NEW	
165502	4160610002	MORT LENDER LICENSE - RENEW	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
174000	4160620000	MORT LENDER BRANCH LICENSE	**4160620000-4160620002:** A license fee collected by the Board of Financial Institutions from mortgage lender's branch locations, for both new licenses and renewals
174001	4160620001	MORT LENDER BRANCH LICENSE - NEW	
174002	4160620002	MORT LENDER BRANCH LICENSE - RENEW	
174100	4160630000	MORT LOAN ORIGINATOR LICENSE	**4160630000-4160630002:** A license fee collected by the Board of Financial Institutions from mortgage loan originator license, for both new licenses and renewal
174101	4160630001	MORT LOAN ORIGINATOR LICENSE - NEW	
174102	4160630002	MORT LOAN ORIGINATOR LICENSE - RENEW	
181500	4160640000	MORTGAGE EXAM FEE	Not currently used in SCEIS; recommended use would be for any fees collected in association with the Mortgage Loan Originator Test
488600	4170010000	CHILD SUPPORT PROGRAM APPL FEE	The Department of Social Services is allowed to utilize the state share of federally required Application fees, collected from Non-Temporary Assistance for Needy Families Clients, in the Administration of the Child Support Enforcement Program. Proviso 13.2, 2002 Appropriation Act.
171100	4170020000	MARRIAGE LICENSE FEE	Marriage license fees collected by probate judges and clerks of court and remitted to State Treasurer in accordance with Section 20-1-375, 1976 Code as amended.
574600	4210010000	TOBACCO SETTLEMENTS	Distributions received by the state from a lawsuit with the tobacco companies.
570100	4220010000	COURT FINE	**4220010000-4220010004:** The portion of court fines from all courts designated for remittance to State General Fund or to be spent for a specific purpose will be classified under this code.
570100/570101	4220010001	COURT FINE-GENERAL SESSIONS	
570100/570102	4220010002	COURT FINE-MAGISTRATE	
570100/570103	4220010003	COURT FINE-MUNICIPAL	
570100	4220010004	COURT FINES - SANCTIONS	
570200	4220020000	UNFAIR TRADE PRAC CIVIL PENALTY	**4220020000-4220020003:** Penalty for violations of unfair trade prac
570200	4220020001	WIC CIVIL PENALTIES ASSESSED	
570200	4220020002	WIC CLIENT POST PAYMENT COLLECTIONS	
570200	4220020003	WIC VENDOR POST PAYMENT COLLECTIONS	
574100	4220040000	SECURITIES ADMIN FINE	Administrative fines imposed by the Securities Commissioner for violation of securities laws, Section 35-1-1475, 1976 Code.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
574500	4220050000	PUBLIC CHARITIES FINES	Fines assessed for violations of the South Carolina Solicitation of Charitable Funds Act. Section 33-56-160, 1976 Code.
483400	4220060000	COMMTY CORR PLAN ASSESSMENT	An assessment, which is in addition to any other fine or cost, imposed on a person who is convicted, pleads guilty as nolo contendere or forfeits bonds. Section 24-23-210, 1976 Code as amended.
576300	4220070000	LATE REPORT FINES	Administrative fines imposed by the Board of Financial Institutions for failure to file, or filing an incomplete annual report
576400	4220080000	CONTINUING EDUCATION FINES	Not currently used in SCEIS; recommended use would be for any fines associated with the lack of required continuing education hours necessary for a particular license
576500	4220090000	MORTGAGE LEND ADMIN PENALTY	Administrative fines imposed by the Board of Financial Institutions for violation of mortgage lending laws
576600	4220100000	FINE PROHIBITED ACTION VIOL COMM ORDER	Administrative fines/penalties that occur as a result of Violations of Commission Orders
576700	4220110000	CONDITIONAL DISCHARGE GENERAL SESSIONS	**4220110000-4220130000:** Fees collected by the Prosecution Coordination Commission for defendants that have entered the conditional discharge program
576800	4220120000	CONDITIONAL DISCHARGE MAGISTRATE	
576900	4220130000	CONDITIONAL DISCHARGE MUNICIPALITY	
577000	4220140000	IMMIGRATION FEES	Not currently used in SCEIS; recommended use would be for any fees collected in association with immigration related activities
570400	4221010000	SAFE DRK WATER ACT FINE	Fine for violations of the Safe Drink Water Act.
571000	4221020000	POLL CONTROL ACT FINE	Fines imposed for the violation of the Pollution Control Act.
571400	4221040000	HOSP & NRSG HOME PENALTY	**4221040000-4221040002:** Penalty assessed for violation of regulations pertaining to hospitals and nursing homes.
571400	4221040001	CIVIL MONETARY PENALTIES	
571400	4221040002	NURSING HOME BED PENALTIES	
571800	4221050000	HAZARD WASTE VIOL PENALTY	**4221050000-4221050001:** Penalties assessed for violation of regulations pertaining to hazardous waste.
571800	4221050001	UNDERGROUND STORAGE TANK CIVIL PENALTIES	
571900	4221060000	RADIOACTIVE WASTE VIOL PENALTY	Penalties assessed for violation of regulations pertaining to radioactive waste.
572000	4221070000	HEARING AID DLR LIC PENALTY	Penalty assessed for late payment of hearing aid dealers license fee.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
572300	4221080000	EMPLOYEE REG VIOL PENALTY	Penalty assessed on an employee for violation of departmental regulations. Includes assessment for replacement of lost departmental property.
572800	4221090000	COASTAL ZONE MGNT PLAN PENALTY	Penalty assessed for violation of the rules and regulations under the Coastal Zone Management Plan under Act 123 of 1977 as amended
571300	4221100000	DRUG CONTROL REGISTRATION LATE PENALTY	Penalty assessed for late registration of drug control operations.
570500	4222010000	STOP ORDER PENALTY	Penalties collected on an order to discontinue the sale of certain consumer products where standards are not being met.
572400	4222020000	GAME & FISH VIOLATION FINE	Fine assessed for violation of state game and fish laws.
572500	4222030000	BOATING VIOLATION FINE	Fine assessed for violation of state boating laws.
575700	4222040000	PESTICIDE PENALTY FEES	Fine assessed for violation of the Pesticide Control Act. Section 46-13-180, 1976 Code.
570600	4223010000	INS ADMIN PENALTY	Penalties collected from insurance companies that do not file reports in a timely manner or file incorrectly with the Insurance Department.
570700	4223020000	LABOR SAFETY ACT FINE	Fines for violations of the Labor Safety Act.
571700	4223030000	W COMP FILING VIOL PENALTY	Penalties assessed by Workers' Compensation Commission against parties of Workers' Compensation cases being heard, for failure to meet legal filing requirements.
573000	4223040000	ELEVATOR FINES	Fine assessed for violation of the South Carolina Elevator code. Section 41-16-110, 1976 Code.
573100	4223050000	WAGE CLAIM VIOLATION FINE	Fine assessed for violation of the Payment of Wages Law. Sections 41-10-80 and 41-10-90, 1976 Code.
573200	4223060000	PROFESSIONAL & OCCUPATIONAL VIOL FINE	**4223060000-4223060002:** Fine assessed for violation of Professional and Occupational Licensing codes and regulations.
573200	4223060001	TATTOOING PENALTY	
573200	4223060002	BODY PIERCING PENALTY	
573300	4223070000	AMUSEMENT RIDE FINE	Fine assessed for violation of the South Carolina Amusement Rides Safety Code. Section 41-18-150, 1976 Code.
573400	4223080000	LATE FILING PENALTY	**4223080000-4223080002:** Penalty assessed for failure to file or to file late a statement required or license renewal required by code or regulation.
573401	4223080001	LATE FILING PENALTY - SETOFF DEBT	
573402	4223080002	LATE FILING PENALTY - GEAR INCOME	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
573900	4223090000	RETURNED ITEMS LRA	**4223090000-4223090001:** Fines assessed for the violation of State laws and other fees and penalties levied by Department of Revenue.
573908	4223090001	DISHONORED CHECKS COLLECTION FEES	
574200	4223100000	INSURANCE FRAUD PENALTIES, COSTS & SETTLEMENTS	Penalty assessed for violation of State Insurance Laws. Section 38-55-550, 1976 Code.
574900	4223110000	COMMUNICATIONS ACT PENALTIES	Communications self-reporting fine to comply with an order concerning the state Communications Act – Penalties for failure to meet performance. Public Service Commission Order Number 2002-77, Docket Number 2001-209-C.
575200	4223120000	ENFORCEMENT/ADMINISTRATIVE FEE	The State Ethics Commission may levy an enforcement/administrative fee to all individuals who are found in violation, or who admit to violations, of The Ethics, Government Accountability and Campaign Reform Act of 1991 to reimburse the Commission for costs associated with the investigation of and hearings into those violations. Proviso 65.2, 2003-04 Appropriation Act.
575500	4223130000	PRENEED FUNERAL LOSS REIMBURSE CIVIL PENALTY	The ten dollar civil penalty assessed by the State Board of Financial Institutions for each preneed funeral contract sold if the listing or fees collected are not sent to the board within sixty days of the last day of the month when the contract was sold. The monies collected as civil penalties must be deposited in the Preneed Funeral Loss Reimbursement Fund. Section 32-7-50, 1976 Code.
570800	4224010000	ALCOHOLIC LIQUOR FINE	Fine imposed for the violation of Alcoholic Liquor Laws.
570900	4224020000	BEER AND WINE FINE	Fines imposed for the violation of Beer and Wine Laws.
575000	4225010000	CONVICTION SURCHARGE	A surcharge on all fines, forfeitures, escheatments or other monetary penalties for misdemeanor traffic offenses or non-traffic violations. Proviso 73.3, 2003-04 Appropriation Act.
571100	4225020000	PUBLIC SAFETY FINE	Fines imposed for Traffic Safety violations on Agency or Department grounds.
574800	4225030000	LITTER CONTROL FINES	Fines assessed for the violation of dumping litter or other solid waste on public or private property. Section 16-11-700, 1976 Code as amended.
575100	4225040000	DRUG CONVICTION SURCHARGE	A surcharge on all fines, forfeitures, escheatments or other monetary penalties for misdemeanor or felony drug offenses. Proviso 33.7, 2003.04 Appropriation Act.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
575300	4225050000	MOTOR VEHICLE IMMOBILIZATION FEE	The court must assess a fee of forty dollars for each motor vehicle owned by or registered to the person convicted of a second or subsequent violation of Section 56-5-2930, 56-5-2933 or 56-5-2945. Section 56-5-2942, 1976 Code.
483800	4225070000	VICTIM RESTITUTION FEE	**4225070000-4225070003:** Prisoner earnings withheld by Department of Corrections for payment to victim in accordance with Section 24-3-20 and 24-3-40, 1976 Code as amended.
483801	4225070001	VICTIM RESTITUTION FEE-BD ORDERED	
483802	4225070002	VICTIM RESTITUTION FEE-DACOR	
483803	4225070003	VICTIM RESTITUTION FEE-DORA	
575900	4225080000	TRAFFIC ED PROG APP FEE - MAGISTRATE	Funds received by a state agency from the application fee that county treasurer's submits to the State Treasurer as authorized by Code of Laws, Section 17-22-350(A) and allocated by the State Treasurer pursuant of Code of Laws, Section 17-22-350(B). This object code will only be use by the State Treasurer's Office.
576000	4225090000	TRAFFIC ED PROG APP FEE - MUNICIPALITY	Funds received by a state agency from the application fee that city treasurer's submits to the State Treasurer as authorized by Code of Laws, Section 17-22-350(A) and allocated by the State Treasurer pursuant of Code of Laws, Section 17-22-350(C). This object code will only be use by the State Treasurer's Office.
576100	4225100000	DUI/DUAC BREATHALYZER TEST CONVICTION FEE COUNTY	Funds collected from a twenty-five dollars conviction fee that county treasurers submit to the State Treasurer. The fees collected from the county treasurers are transferred by the State Treasurer to SLED pursuant to Code of Laws, Section 56-5-2950(E). This object code will only be use by the State Treasurer's Office.
576200	4225110000	DUI/DUAC BREATHALYZER TEST CONVICTION FEE CITY	Funds collected from a twenty-five dollars conviction fee that municipal treasurers submit to the State Treasurer. The fees collected from the municipal treasurers are transferred by the State Treasurer to SLED pursuant to Code of Laws, Section 56-5-2950(E). This object code will only be use by the State Treasurer's Office.
577100	4225120000	OFFENDER DRUG TESTING FEE	Administrative Fee collected for conducting drug tests on individuals who are currently on parole
577200	4225130000	PUBLIC SERVICE EMPLOYMENT SET-UP FEE	Administrative Fee collected for setting up employment opportunities for individuals who are currently on parole

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
574000	4226010000	PENALTIES-FORFEITURES	**4226010000-4226010002:** Fines assessed for the violation of State laws governing vehicle use and other fees and penalties levied by the Department of Public Safety.
574005	4226010001	PENALTIES-VEHICLE WT VIOLATIONS	
574001	4226010002	PENALTIES-DRIVER REINSTATEMENT FEE	
574300	4226020000	OTHER PENALTIES, COST & SETTLEMENTS	Distributions received by the State from a court order or bankruptcy settlement.
575800	4226030000	PENALTY FOR VIOLATING DEPARTMENT RULES	Fine assessed on a person who after notice violates, disobeys, or refuses, omits, or neglects to comply with a regulation of the Department of Health and Environmental Control. Section 44-1-150, 1976 Code.
580100	4230010000	FORFEITED MONIES	**4230010000-4230010002:** Monies forfeited to the state.
580101	4230010001	FORFEITED MONIES - STATE SOURCES	
580102	4230010002	FORFEITED MONIES - FEDERAL SOURCES	
580200	4230020000	FORFEITURE OF CONVEYANCES-ILLEGAL DRUGS	Proceeds from sale of forfeited conveyances (trailers, aircraft, motor vehicles and water going vessels) used to transport illegal drugs under South Carolina Code 44-53-530.
380300	4230030000	UNCLAIMED CHECKS SECTION 11-5-110	Checks issued by the Treasurer for payment of claims that have not been presented for payment within two years are covered back into the state treasury annually. Section 11-5-110, 1976 Code.
280600	4280010000	FED GRANT SUBCONTRACT OTHER ENTITIES	To designate all federal funds received for other entities (not state agencies) on a sub-contract or sub-grant basis.
282200	4280020000	FEDERAL OPERATING GRANTS-RESTRICTED	**4280020000-4280020003:** To designate federal operating grant funds that are restricted by the grantor for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment). A grant is considered to be an operating grant if the funds may be used for *either* operating expenses or capital expenses at the discretion of the recipient. If a grant provides funding for multiple functions, it should be reported as restricted only if the amounts restricted to each function are specifically identified in the grant application or award.
282200	4280020002	FED GRANT DEP TO GRANTEE	
282200	4280020003	HUD ADMINISTRATIVE FEES EARNED	
280700	4280030000	FEDERAL TITLE XX REIMB	To designate all federal funds received as reimbursements on Title XX sub-contracts or sub-grants.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
280800	4280040000	MEDICAID FFP INCENTIVE REBATE	To designate all federal funds received as recovery of Medicaid Federal Financial Participation (FFP) previously withheld.
281200	4280050000	FOOD STAMP PROJ FAIR RECOVERIES	**4280050000-4280050001:** Collections for over-payments or over-authorization of benefits in the food stamp program.
281200	4280050001	HOUSING ASST FRAUD REPYMT	
281700	4280060000	TITLE IV-D RECOVERIES-FEDERAL	Funds collected under the Child Support Enforcement Program (Title IV-D) which are not state funds but are retained by Department of Social Services. General Appropriation Act.
282100	4280070000	FEDERAL GRANTS-UNRESTRICTED	To designate Federal grant funds that are **not** restricted for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment).
282300	4280080000	FEDERAL CAPITAL GRANTS-RESTRICTED	To designate federal capital grant funds that are restricted by the grantor for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment). A grant is considered to be a capital grant if the grantor requires the funds to be used only for capital expenses. If a grant provides funding for multiple functions, it should be reported as restricted only if the amounts restricted to each function are specifically identified in the grant application or award.
290100	4280090000	POWER COMMISSION FEE	Revenue received annually from U. S. Government. State's share of net receipts from use of National Forests. Section 17, Federal Power Act (49 Stat. 838).
281100	4290010000	MEDICAID PROGRAM AUDIT REIMBURSEMENT	To designate all federal funds received as reimbursement of expenses incurred for audits of the medical assistance program.
280300	4290030000	FEE-FEDERAL AGENCIES	**4290030000-4290040000:** To designate revenue received from Federal agencies for patent/copyright fee, license fee, land use fee, vital record fee, patient and laboratory fee.
280300	4290040000	RENTAL ASSISTANCE PORTABILITY IN FEES	
721000	4290050000	INDIRECT COST GENERAL FUND-OTHER	To designate the indirect costs recovered and deposited to the General Fund from funding sources other than Federal. See Code 2802 for recoveries from Federal Funds sources.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
750600	4300010000	OTHER OPERATING GRANTS-RESTRICTED	To designate operating grant funds received from an entity other than the Federal government that are restricted by the grantor for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment). A grant is considered to be an operating grant if the funds may be used for *either* operating expenses or capital expenses at the discretion of the recipient. If a grant provides funding for multiple functions, it should be reported as restricted only if the amounts restricted to each function are specifically identified in the grant application or award.
750500	4300020000	OTHER GRANTS-UNRESTRICTED	To designate grant funds received from an entity other than the Federal government that are **not** restricted by the grantor for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment).
750700	4300030000	OTHER CAPITAL GRANTS-RESTRICTED	To designate capital grant funds received from an entity other than the Federal government that are restricted by the grantor for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment). A grant is considered to be a capital grant if the grantor requires the funds to be used only for capital expenses. If a grant provides funding for multiple functions, it should be reported as restricted only if the amounts restricted to each function are specifically identified in the grant application or award.
280202/280200	4300040000	IDC RECOVERY ACCOUNT	To designate all indirect cost recovered for the State General Fund as authorized under federal regulations. See Code 7210 for recoveries from other than Federal Fund sources.
722100	4300050000	IDC J04 EQC DIVISIONAL OH REV TRANSFER	**4300050000-4300050003:** Operating transfer of revenue between funds that is not specifically classified under another code. This object code should be used only with transaction codes 310, 315, 360 and 365.
722100	4300050001	IDC J04 HS OH REV TRANSFER	
722100	4300050002	IDC J04 STATE REV TRANSFER	
722100	4300050003	IDC J04 OTHER REV TRANSFER	
260500	4310010000	FEES AND RECEIPTS-OTHER	To designate revenue received from private individuals or organizations as part of the cost of building or construction projects.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
760400	4310020000	GENERAL CONTRIBUTIONS & DONATIONS-UNRESTRICTED	To designate contributions and donations that are **not** restricted by the contributor for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment).
760500	4310030000	GENERAL OPER CONTRIB & DONATIONS-RESTRICTED	**4310030000-4310030001:** To designate operating contributions and donations that are restricted by the contributor for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment). A contribution/donation is considered to be operating if the funds may be used for *either* operating expenses or capital expenses at the discretion of the recipient. If a contribution/donation provides funding for multiple functions, it should be reported as restricted only if the amounts restricted to each function are specifically identified by the contributor.
760501	4310030001	CHECK OFF CONTRIBUTION	
750300	4310040000	CONTRIBUTIONS-HOSPITALS & OTHER PROVIDERS	**4310040000-4310040005:** Payments received by Department of Health and Human Services from hospitals and other providers to be used as matching funds on contracts. These payments include disproportionate share payments received from hospitals.
750300	4310040001	CONTRIBUTIONS - HOSPITALS & OP - GENERAL	
750300	4310040002	CONTRIBUTIONS - HOSPITALS & OP - DSH	
750300	4310040003	CONTRIBUTIONS -SPONSORED MEDICAID WORKER	
750300	4310040004	CONTRIBUTIONS - HOSPITAL - UPL	
750300	4310040005	UPL NURSING HOME CONTRIBUTIONS	
760300	4310050000	SCHOLARSHIP-PRIVATE SECTOR	Contributions and donations for scholarships received from the private sector.
760600	4310060000	GENERAL CAP CONTRIB & DONATIONS-RESTRICTED	**4310060000-4310070010:** To designate capital contributions and donations that are restricted by the contributor for use in a particular function (i.e., General Government, Education, Social Services, or Health and Environment). A contribution/donation is considered to be capital if the contributor requires the funds to be used only for capital expenses. If a contribution/donation provides funding for multiple functions, it should be reported as restricted only if the amounts restricted to each function are specifically identified by the contributor.
760600	4310070000	EARLY PAYOFF FORGIVABLE DPA LOANS	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
760600	4310070010	HOME - RECAPTURES	
725700	4350010000	LOTTERY COMM PAYROLL PROCESS FEE	Fee charged to South Carolina Lottery Commission for payroll processing. Proviso 59.4, 2003 Appropriation Act.
450300	4350020000	LITIG & CRT COST RECOV	Recoveries received for court costs from the losing party in court cases where the Attorney General is on the winning side.
450500/450501	4350040000	PARKING FEE	Fee charged for privilege of parking on State owned or leased property.
451600/451601	4350050000	PATIENT FEE	**4350050000-4350050086:** Revenue collected from paying patients. Includes payments received directly or indirectly from Social Security Administration or other retirement plans for the benefit of patients.
451602	4350050002	PATIENT FEE DEBT SERVICE	
451602	4350050003	PRIVATE PAY HOSPICE	
451602	4350050004	PRIVATE PAY OTHER	
451602	4350050005	PRIVATE PAY RESTITUTION	
451602	4350050006	PRIVATE PAY HOME HEALTH SERVICE	
451602	4350050007	PRIVATE PAY CHILDRENS REHABILITATIVE SVC	
451602	4350050008	PRIVATE PAY DIABETES EDUCATION	
451602	4350050009	PRIVATE PAY LTC	
451602	4350050010	PRIVATE PAY CHILD HEALTH MEDICAID HMO	
451602	4350050011	PRIVATE PAY INSURANCE HOSPICE	
451602	4350050012	PRIVATE PAY INSURANCE OTHER	
451602	4350050013	PRIVATE PAY DIRECT PATIENT SERVICES LTC	
451602	4350050014	PRIV PY DIRECT PATNT SERV POSITV HLTH SUP	
451602	4350050015	CARS CRS BILLING SYSTEM	
451602	4350050016	PRIVATE PAY MIGRANT WORKERS	
451602	4350050017	PRIVATE PAY CREW LEADER WORKERS PATIENT	
451602	4350050018	THIRD PARTY BILLING SYSTEM	
451602	4350050019	PRIVATE PAY IMMUN (REGION) MEDICAID HMO	
451602	4350050020	PRIVATE PAY CHILD HEALTH INIT MCAID HMO	
451602	4350050021	PRIVATE PAY PRENATAL MEDICAID HMO	
451602	4350050022	PRIV PAY CHLD HLTH NWBORN SCRN MCAID HMO	
451602	4350050023	PRIVATE PAY LAB (C/O) MEDICAID HMO	
451602	4350050024	PRIVATE PAY LAB FP PAPS C/O MEDICAID HMO	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	G/L ACCOUNT	GENERAL LEDGER LONG TEXT	DEFINITION OF ACCOUNTS
451602	4350050025	PRIVATE PAY LAB MAT PAPS C/O MCAID HMO	
451602	4350050026	PRIV PAY LAB CLIA TEST REGION MCAID HMO	
451602	4350050027	PRIVATE PAY FAMILY PLANNING MEDICAID HMO	
451602	4350050028	PRIV PY IMMUNIZATION ADMIN MEDICAID HMO	
451602	4350050029	PRIV PAY HM HLTH NEWBORN SCREN MCAID HMO	
451602	4350050030	PRIVATE PAY HOME HEALTH MEDICAID HMO	
451602	4350050031	PRI PY HM HLTH NONCRT DUL ELIG MCAID HMO	
451602	4350050032	PRI PY HM HLTH NONCRT VENIPUNC MCAID HMO	
451602	4350050033	PRI PY FLU VAC PRO 32 MASS IMM MDICD HMO	
451602	4350050034	PRIVATE PAY HEMOPHILIA C/O MEDICAID HMO	
451602	4350050035	PRIVATE PAY CRS CLINIC C/O MEDICAID HMO	
451602	4350050036	PRI PY CHESTER CO SAFE SCHL MCAID HMO	
451602	4350050037	PRI PY CRS BABYNET (REGION) MDCAID HMO	
451602	4350050038	PRI PY CRS SICKLE CELL (C/O) MDICAID HMO	
451602	4350050039	PRI PY CRS ORTHODONTIA (C/O) MDICAID HMO	
451602	4350050040	PRIVATE PAY DIABETES EDUC MEDICAID HMO	
451602	4350050041	PRI PY CRS HEARING AID (C/O) MDICAID HMO	
451602	4350050042	PRIVATE PAY TB (REGION) MEDICAID HMO	
451602	4350050043	PRIVATE PAY HIV (C/O) MEDICAID HMO	
451602	4350050044	PRIVATE PAY HIV (REGION) MEDICAID HMO	
451602	4350050045	PRIVATE PAY STD (REGION) MEDICAID HMO	
451602	4350050046	PRIVATE PAY AIDS CONSULT MEDICAID HMO	
451602	4350050047	PRIVATE PAY STD (C/O) MEDICAID HMO	
451602	4350050048	PRI PY RYAN WHITE ADAP PRG INC MCAID HMO	
451602	4350050049	PRIVATE PAY GENERAL CLINIC MEDICAID HMO	
451602	4350050050	PRI PY FAMILY PLANNING FSS MEDICAID HMO	
451602	4350050051	PRIVATE PAY CHILD HEALTH FSS MDICAID HMO	
451602	4350050052	PRIVATE PAY PREVENT HLTH FSS MDICAID HMO	
451602	4350050053	PRIVATE PAY MATERNITY FSS MEDICAID HMO	
451602	4350050054	PRIVATE PAY HOME HEALTH FSS MEDICAID HMO	
451602	4350050055	PRIVATE PAY CRS FSS (REGION) MDICAID HMO	
451602	4350050056	PRIV PAY GENERAL CLINIC FSS MEDICAID HMO	
451602	4350050057	PRIV PAY RICHLND DSTR II SW MCAID HMO	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	G/L ACCOUNT	GENERAL LEDGER LONG TEXT	DEFINITION OF ACCOUNTS
451602	4350050058	IMMUNIZATION FFS PRIVATE PAY ADMIN FEES	
451602	4350050059	IMMUNIZATION FFS PRIVATE PAY VACCINE FEES	
451602	4350050060	PRIVATE PAY STD HIV FSS MEDICAID HMO	
451602	4350050061	PRIVATE PAY TB FSS MEDICAID HMO	
451602	4350050062	PRIVATE PAY CRS NURSE MEDICAID HMO	
451602	4350050063	PRI PY ENV HLTH LEAD SCRN REG MCAID HMO	
451602	4350050064	PRI PY ENV HLTH LEAD SCRN (C/O MCAID HMO	
451602	4350050065	PRIVATE PAY EPSDT MEDICAID HMO	
451602	4350050066	PRI PY IMMUNIZATION CLINIC VST MCAID HMO	
451602	4350050067	PRIVATE PAY FLU VACCINATIONS	
451602	4350050068	PRIV PAY RYAN WHITE ADAP PROG INC IND	
451602	4350050069	INTERNAL BILLING FOR TB SERVICES	
451600	4350050070	PATIENT AND CLINIC FEES - SELF PAY	
451600	4350050071	PATIENT CARE AND MAINT RECEIPTS	
451600	4350050072	PATIENT CARE AND MAINT RECEIPTS - INSURANCE	
451600	4350050073	PATIENT CARE AND MAINT RECEIPTS - VA	
451600	4350050074	PATIENT CARE AND MAINT NOTES - PRINC	
451600	4350050075	PATIENT CARE AND MINT NOTES - INTEREST	
451600	4350050076	INPATIENT MEDICARE PART A	
451600	4350050077	VICTIMS ASSISTANCE REVENUE	
451601	4350050078	PRIVATE PAY HOME HEALTH INSURANCE	
451600	4350050079	PRIVATE PAY STD	
451600	4350050080	PRIVATE PAY IMMUNIZATIONS	
451600	4350050081	PRIVATE PAY FAMILY PLANNING	
451601	4350050082	PRIVATE PAY GENERAL CLINIC	
451600	4350050083	PRIVATE PAY CHILD HEALTH	
451600	4350050084	PATIENT CARE AND MAINT RECEIPTS CONTRACTUAL	
451600	4350050085	PATIENT RECEIPTS DEBT SET-OFF	
451600	4350050086	PATIENT AND CLINIC FEES - INSURANCE	
451800	4350060000	HANDLING & STORAGE FEE	Fee charged for handling and storage of materials.
451900	4350070000	AGCY RENOV REVENUE	Revenue received by Division of Operations for space renovations completed for other state agencies.
452000	4350080000	REIMB RENOV PROJECTS	Reimbursements received for renovation projects.
452100	4350090000	CUSTODIAL SERV REVENUE	Revenue received for custodial services.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
452200	4350100000	TELECOMM ENGINEER & OPER SERV	**4350100000-4350100008:** Revenue received for telecommunications engineering and operations services.
452200	4350100001	TELECOM SVC - SPIRIT	
452200	4350100002	TELECOM SVC - ATT	
452200	4350100003	TELECOM SVC - VERIZON	
452200	4350100004	TELECOM VENDOR LABOR	
452200	4350100005	TELECOM VENDOR MATERIALS	
452200	4350100006	TELECOM ADMIN FEE	
452200	4350100007	TELECOM TECH & PM FEE	
452200	4350100008	TELCO PROJECT MANAGEMENT FEE	
452400	4350110000	DP SERVICE REVENUE	Revenue received for data processing services.
452500	4350120000	PRINT SHOP REVENUE	Revenue received for print shop services.
452600	4350130000	INTRA-STATE MAIL SERVICE	Revenue received for intra-state mail services.
452700	4350140000	W COMP AWARD REVIEW FEE	Fee collected by Workers' Compensation from appellant seeking full commission review of workers compensation award. Section 42-17-50 Code as amended.
453100	4350150000	PARKING PERMIT	Fee collected for issuing a lost or misplaced parking permit.
453400	4350160000	FEE-STAFF PRACTICE EXCESS	Revenue received for excess fees collected under staff practice agreement.
454300	4350170000	CIVIL ACTION APPLICATION FEE	A fee charged by the Judicial Department for filing a Civil Action lawsuit
454200	4350180000	STATE CASE MANAGEMENT SYSTEM FEE	A fee charged by the Judicial Department for technology support services provided to users of the State Case Management System.
941000	4350190000	PAYROLL DEDUCTION PROCESSING FEE	Receipt of a processing fee for payroll deductions for insurance plans, credit unions, deferred compensation plans and professional associations. Proviso 8.7, FY 1991-92 Appropriation Act.
941100	4350200000	CHILD SUPPORT FEES	Receipt of child support processing fees from the payroll program. Section 20-7-1315(F)(3), 1976 Code, as amended.
941300	4350210000	DEDUCTION PROCESSING FEE	Fee charged to insurance plans, credit unions, deferred compensation plans and professional associations for processing payroll deductions. Proviso 59.4, FY 2002-03 Appropriation Act.
941400	4350220000	CHILD SUPPORT PROCESSING FEE	Receipt of amounts deducted from the earnings of the employee for child support processing fees. Section 20-7-1315(F)(3), 1976 Code, as amended.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
451500	4360010000	INSURANCE PREM & PROCEEDS	**4360010000-4360010009:** Insurance premiums collected for remittance to insurance companies.
451501	4360010001	INSURANCE PREM & PROCEEDS - PROP PREM	
451502	4360010002	INSURANCE PREM & PROCEED - TORT LIAB PREM	
451503	4360010003	INSURANCE PREM & PROCEED - AUTO LIAB PREM	
451504	4360010004	INSURANCE PREM & PROCEED -PROFESSIONAL LIAB PRE	
451505	4360010005	INSURANCE PREM & PROCEED- COMP&COLL PREM	
451506	4360010006	INS PREM & PROCEED - SCHOOL BUS LIAB PRE	
451518	4360010007	INS PREM & PROCEED - UNDERGRD STOR TK	
451550	4360010008	INS PREM & PROCEED - OCEAN MARINE PREM	
451551	4360010009	INSURANCE PREM & PROCEED - A/C PREM	
390100	4360020000	MEDICAID & MEDICARE REIMB	**4360020000-4360020087:** Earned funds received as payment for services provided under the Medicaid and Medicare programs. Agencies should use this object code to record all Medicaid funds received from the Department of Health and Human Services.
390100	4360020001	MEDICAID PRENATAL	
390100	4360020002	MEDICAID FAMILY PLANNING	
390100	4360020003	MEDICAID CHILDRENS REHABILATATIVE SERV	
390100	4360020004	MEDICAID HOME HEALTH SERVICE	
390100	4360020005	MEDICAID CHILD HEALTH	
390100	4360020006	MEDICAID RISK ASSESSMENT	
390100	4360020007	MEDICAID NEWBORN ASSESSMENTS	
390100	4360020008	MEDICAID PEDIATRIC	
390100	4360020009	MEDICAID TB DISTRICT	
390100	4360020010	MEDICAID AIDS CONSULTATION	
390100	4360020011	MEDICAID EPSDT	
390100	4360020012	MEDICAID CRS SICKLE CELL	
390100	4360020013	MEDICAID CRS ORTHODONTIA	
390100	4360020014	MEDICAID CRS HEARING AID	
390100	4360020015	MEDICAID CRS HEMOPHILIA BLD PROD MAN BIL	
390100	4360020016	MEDICAID STD DISTRICT	
390100	4360020017	MEDICAID COST SETTLEMENT	
390100	4360020018	MEDICAID REFUNDS	
390100	4360020019	MEDICAID EDISTO RYAN WHITE	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	G/L ACCOUNT	GENERAL LEDGER LONG TEXT	DEFINITION OF ACCOUNTS
390100	4360020020	IMMUNICATIONS FFS ADMIN FEES	
390100	4360020021	IMMUNICATIONS FFS VACCINE FEES	
390100	4360020022	MEDICAID HEMOPHILIA	
390100	4360020023	MEDICAID CRS NUTRITION	
390100	4360020024	MEDICAID CRS SOCIAL WORK	
390100	4360020025	MEDICAID IMMUNIZATIONS	
390100	4360020026	MEDICAID CHILD HEALTH NUTRITION	
390100	4360020027	MEDICAID CHILD HEALTH SOCIAL WORK	
390100	4360020028	MEDICAID CRS BABYNET CLINIC SERVICES	
390100	4360020029	MEDICAID CRS SPEECH THERAPY	
390100	4360020030	MEDICAID IMMUNIZATION ADMINISTRATION	
390100	4360020031	MEDICAID LAB TESTS DISTRICT	
390100	4360020032	MEDICAID LAB FP PAP SMEARS	
390100	4360020033	MEDICAID LAB MATERNITY PAP SMEARS	
390100	4360020034	MEDICAID LAB CLIA DISTRICT	
390100	4360020035	MEDICAID CHILD HEALTH INITIATIVE	
390100	4360020036	MEDICAID DASH AIKEN SCHOOL HEALTH ACT	
390100	4360020037	MEDICAID IMMUNIZATION CLINIC VISIT	
390100	4360020038	MEDICAID CHILD HEALTH AT RISK	
390100	4360020039	MEDICAID TB CENTRAL OFFICE	
390100	4360020040	MEDICAID STD CENTRAL OFFICE	
390100	4360020041	MEDICAID IMMUNIZATIONS CENTRAL OFFICE	
390100	4360020042	MEDICAID HIV CENTRAL OFFICE	
390100	4360020043	MEDICAID HIV DISTRICTS	
390100	4360020044	MEDICAID HIV COUNSELING	
390100	4360020045	MEDICAID FAMILY SUPPORT	
390100	4360020046	MEDICAID FMAP	
390100	4360020047	MEDICARE HOME HEALTH SERVICES	
390100	4360020048	MEDICARE CHILDS REHABILITATIVE SRV EVAL	
390100	4360020049	MEDICARE COST REPORT SETTLEMENT	
390100	4360020050	MEDICAID GENERAL CLINIC FAMILY SUPPORT	
390100	4360020051	MEDICAID DENTAL	
390100	4360020052	MEDICAID FP FAMILY SUPPORT	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	G/L ACCOUNT	GENERAL LEDGER LONG TEXT	DEFINITION OF ACCOUNTS
390100	4360020053	MEDICAID CH FAMILY SUPPORT	
390100	4360020054	MEDICAID PREVENTIVE HEALTH FAMILY SUPP	
390100	4360020055	MEDICAID MATERNITY FAMILY SUPPORT	
390100	4360020056	MEDICAID CRS FAMILY SUPPORT	
390100	4360020057	MEDICAID HOME HEALTH FAMILY SUPPORT	
390100	4360020058	MEDICAID NON FAMILY PLANNING PREG TEST	
390100	4360020059	MEDICAID STD HIV FAMILY SUPPORT	
390100	4360020060	MEDICAID TB FAMILY SUPPORT	
390100	4360020061	MEDICAID HIV TESTS	
390100	4360020062	MEDICAID PALM RICHLAND MED SOCIAL WRK	
390100	4360020063	MEDICAID LEX RICH SCHL DIST 5 SOCIAL WRK	
390100	4360020064	MEDICAID ENVIRONMENTAL HEALTH	
390100	4360020065	MEDICAID BFT MEMORIAL ADULTS SICKLE CELL	
390100	4360020066	MEDICAID CRS NURSE DISTRICT	
390100	4360020067	MEDICAID HME HLTH NONCERTIFIED DUAL ELIG	
390100	4360020068	MEDICAID HME HLTH NONCERTIF VENIPUNCTURE	
390100	4360020069	MEDICAID LEXINGTN SCHOOL DIST 1 SOC WRK	
390100	4360020070	MEDICAID LEXINGTN SCHOOL DIST 4 SOC WRK	
390100	4360020071	MEDICAID RYAN WHITE ADAP PROGRAM INCOME	
390100	4360020072	MEDICAID RICHLAND SCHOOL DIST 2 SOC WRK	
390100	4360020073	MEDICAID SD5LRC SAFE SCHOOLS HTHY STD	
390100	4360020074	MEDICAID DIABETES EDUCATION	
390100	4360020075	MEDICARE DIABETES EDUCATION	
390100	4360020076	MEDICARE CHILDRENS REHABILITATIVE SERV	
390100	4360020077	MEDICARE LABORATORY RECEIPTS	
390100	4360020078	MEDICARE MANUAL RECEIPTS	
390100	4360020079	MEDICARE REFUNDS	
390100	4360020080	MEDICARE SETTLEMENT OTHER	
390100	4360020081	MEDICARE FLU AND PPV	
390100	4360020082	MEDICAID FLU VACCINATIONS	
390100	4360020083	MEDICAID LEXINGTON CO SCHOOL DIST ONE SW	
390100	4360020084	MEDICAID CHES CO SAFE SCHL HLTHY STUDENT	
390100	4360020085	MEDICAID LEE CO SCHOOL DIST SOC WRK PRG	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
390100	4360020086	MEDICAID/MEDICARE PART D	
390100	4360020087	MIDICAID ADMINISTRATIVE CLAIMS	
460300	4360030000	LABORATORY TEST FEE	**4360030000-4360030004:** Fee charged for health services tests completed in the laboratory.
460300	4360030001	LAB TEST CHARGES COMPUTER BILLING	
460300	4360030002	LAB TEST CHARGES MANUAL BILLING	
460300	4360030003	LAB TEST CHARGES INTERNAL BILLING	
460300	4360030004	LAB TEST CHARGES OTHER	
460400	4360040000	VITAL RECORDS FEE	**4360040000-4360040013:** Fee charged by DHEC for services rendered in the vital records system.
460400	4360040001	VITAL RECORDS INDIVIDUAL FEES	
460400	4360040002	VITAL RECORDS FEES COUNTY HEALTH DEPTS	
460400	4360040003	DSS FEES FOR SERVICES	
460400	4360040004	SOCIAL SECURITY ADMINISTRATION	
460400	4360040005	OTHER GOVERNMENT AGENCIES	
460400	4360040006	CNTY HEALTH DEPT CENTRAL OFFICE PORTION	
460400	4360040007	NATIONAL DEATH INDEX	
460400	4360040008	COUNTY HEALTH DEPT COUNTY PORTION	
460400	4360040009	U S CONSUMER PRODUCTS	
460400	4360040010	VITAL STATISTICS COOPERATIVE PROJECT	
460400	4360040011	NCHS MICROFILM	
460400	4360040012	NCHS LIVEBIRTH INFANT DEATH COHORT CONT	
460400	4360040013	SCIENTIFIC RESEARCH PROJECTS	
460800	4360050000	INFECTIOUS WASTE FEE	Fee charged by DHEC for the disposal of infectious waste. Section 41.36, 1988 Appropriation Act.
486700	4360060000	CERTIFICATE OF NEED FILING FEE	Fee charged by the Department of Health and Environmental Control to cover the cost of operating the Certificate of Need Program. Part I, Section 41.36, 1987-88 Appropriation Act.
722500	4360070000	COMPENSATION REIMB-PRIV HOSPITALS	Revenue received for reimbursement of compensation paid to physicians assigned to the private hospitals.
485001	4360080000	HEALTH REGULATION LICENSE/PERMIT FEE	**4360080000-4360080005:** Fees collected by DHEC for the operation and oversight of the Health Regulation program.
485002	4360080001	HEALTH REGULATION INSPECTION FEE	
485003	4360080002	HEALTH REGULATION LATE FEE	
485004	4360080003	HEALTH REGULATION PENALTY	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
485005	4360080004	HEALTH REGULATION PLAN REVIEW FEE	
485006	4360080005	HEALTH REGULATION CONSTRUCTION INSPECTION FEE	
453500	4370010000	RECORD SEARCH FEE	Fee charged by the State Law Enforcement Division, not to exceed $5.00 each, for criminal record searches conducted pursuant to regulations contained in Chapter 73, Article 3, Subarticle I of the code of state regulations.
470200	4370020000	JUVENILE DETENTION FEE	Fee charged to county governmental bodies that enter into an intergovernmental agreement with the Department of Juvenile Justice for the detention of juveniles from their particular county. Section 20-7-3230, 1976 Code as amended.
470300	4370030000	WITNESS FEE	The State Law Enforcement Division is authorized to charge a witness fee for each employee testifying in civil matters which do not involve the state as a part in interest. Proviso 56DD.14, 2003-04 Appropriation Act.
470600	4370040000	EXPUNGE CRIMINAL RECORDS FEE	The State Law Enforcement Division is authorized to collect a twenty-five dollar expungement fee for each request to expunge criminal records. Proviso 56DD.39, 2003-04 Appropriation Act.
471000	4370050000	PUBLIC SAFETY INVESTIGATION COST RECOVERY	Reimbursement of expenditures incurred by the State Troopers while inspecting used car dealers for vehicle odometer tampering.
471600	4370070000	CMRS 911 SURCHARGE	Surcharge on each Commercial Mobile Radio Service (CMRS), connection established by the CMRS Emergency Telephone Services Advisory Committee and collected by the Department of Revenue
471700	4370080000	DNA PROCESSING FEE	A person who is required to provide a DNA sample must pay a processing fee to offset the expenses incurred to operate the State DNA Database Program. Proviso 72.60, 2002 Appropriation Act.
471800	4370090000	CRIMINAL RECORD CHECK FEE	Fee charged for conducting criminal background checks. Section 44-7-2920, 40-58-110(A)(2), 1976 Code.
472300	4370100000	CENTRAL REGISTRY CHECKS	**4370100000-4370100007:** Fee collected by Department of Social Services for conducting background checks of the Central Registry of Child Abuse and Neglect on individuals prior to employment, licensing, child placement or other activity relating to children.
472300	4370100001	CENTRAL REGISTRY CHECKS NON-PROFIT	
472300	4370100002	CENTRAL REGISTRY CHECKS PRIV ADOP INV	
472300	4370100003	CENTRAL REGISTRY CHECKS FOR PROFIT AGY	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
472300	4370100004	CENTRAL REGISTRY CHECKS STATE AGY	
472300	4370100005	CENTRAL REGISTRY CHECKS SCHOOLS	
472300	4370100006	CENTRAL REGISTRY CHECKS DAY CARE	
472300	4370100007	CENTRAL REGISTRY CHECKS OTHER	
173200	4370120000	COMMUNITY DEVELOPMENT FEES	Fee collected by the Department of Commerce for the certification of an entity as a community development corporation and as a community development financial institution. Section 34-43-40, 1976 Code.
482600	4370140000	PROB & PAROLE SUPV FEE	**4370140000-4370140001:** Fee charged to parolee for supervision during the probation and parole period.
482601	4370140001	PROB & PAROLE YOUTHFUL OFFENDER SUPV FEE	
488700	4370150000	INTERSTATE COMPACT APPLICATION FEE	The Department of Probation, Probation, Parole and Pardon Services may charge offenders an application fee set by the department, not to exceed $100, to offenders applying for transfers out of state under the Interstate Compact Act. The application fee shall be retained by the department to offset the cost of the Interstate Compact Act. Proviso 38.11, 2002-03 Appropriation Act.
470700	4370160000	SECURITY SERVICES	Revenue received by the State Law Enforcement Division for providing security services to the Lottery Commission.
482700	4380010000	ADMISSION-PARKING FEE	**4380010000-4380010001:** Fee charged for admission and/or parking at recreational and historical sites.
482700	4380010001	ADMISSION-PARKING FEE-BLOCKBUSTERS	
482900	4380020000	TRNG CONF REG FEE	**4380020000-4380020003:** Fee charged for registration at training conference, seminar or workshop.
482900	4380020001	TRNG CONF REG FEE - DEFERRED	
482950	4380020002	TRNG CONF REG FEE - OTHER AGENCIES	
482904	4380020003	TRNG REG FEES-BENEFITS ADMIN C	
480500	4380030000	FIN CO INVESTIGATION & RE-EXAM	Fee charged for the investigation and re-examination of finance companies.
781900	4380040000	EASEMENT FEE	Proceeds received for easement fees.
482200	4380050000	PHOTOCOPYING FEE	Fee charged for photocopying service.
484000	4380060000	ON-LINE REFERENCE SERVICE FEE	Fee collected by the State Library for actual costs of on-line reference services.
484100	4380070000	DOR COST RECOVERY FEE	Fee collected by the Department of Revenue for distributing tax forms to tax practitioners for the recovery of postage and handling costs.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
488300	4380080000	ADMINISTRATIVE CONTRACT FEE	**4380080000-4380080001:** Fee collected to recapture regulatory cost for services rendered by State Fleet Management.
488300	4380080001	ADMINISTRATIVE CONTRACT FEE - E-FACTOR	
485500	4380090000	INFORMATION SYSTEM DEVELOPMENT FEE	Proceeds received from other state agencies and the private sector for the sale of services related to the development of information systems.
489400	4380100000	MEMBERSHIP FEE	To reimburse an agency for membership fees paid on behalf of another state agency
489500	4380110000	COPY FEES - AUDIO VISUAL MATERIALS	Fee charged for copies of audio visual materials
490200	4390010000	SALE OF TIMBER	Sale of timber and related products from land owned by the Agency or State.
480300	4390020000	PRIVATE SECTOR CALIBRATIONS	The Department of Agriculture shall charge a fee based on a fee schedule for all calibrations performed for private sector entities by the Metrology Laboratory authorized by section 39-9-68(3), 1976 Code. Proviso 22.11, 2003-04 Appropriation Act.
480400	4390030000	GRADING AND INSPECTION FEE	Fee for grading, checking and inspection.
480900	4390040000	AGRICULTURE EXPORT CERTIFICATION	The Department of Agriculture is allowed to charge a fee for each export certification of agricultural products. Proviso 22.15, 2003-04 Appropriation Act.
481900	4390050000	BURNING ASSISTANCE FEE	Fee charged by Forestry Commission for assistance rendered on private property in the use of fire purposely set to forest lands for prescribed forest management. General Appropriation Act.
482000	4390060000	FIRE LANE FEE	Fee charged by Forestry Commission for cutting fire lanes on private property. General Appropriations Act.
482100	4390070000	TIMBER MARKING FEE	Fee charged for marking timber on private property.
482500	4390080000	FARMERS MARKET REVENUE	Fees collected from gate receipts, space rentals and etc., used for operation and maintenance of Columbia State Farmer's Market.
482800	4390090000	GOLF COURSE FEE	Fee charged for use of golf course.
484800	4390100000	USER FEE-STATE PARKS & STATE FOREST	Fee collected at state parks and state forests for use of specific facilities. Includes fees for use of picnic shelters, recreation buildings, boats, bicycles, coin operated equipment, swimming facilities, fishing piers, carpet golf, skeet ranges, marinas, tour carts, etc.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
487100	4390110000	CONSTRUCTION OF WATER BARS FEE	Fee charged by Forestry Commission for the construction of water bars on private property. Section 48-23-295, 1976 Code.
487200	4390120000	STAND BY FOR PRESCRIBED BURNINIG FEE	Fee charged by Forestry Commission to have employees on stand by during a prescribed burning on private property. Section 48-23-295, 1976 Code.
488900	4390130000	GRASS CARP TESTING RECOUP FEE	The Department of Natural Resources shall charge and retain a fee of one dollar per fish to recoup the cost of certification testing of Triploid Grass Carp to assure that such fish are sterile before they can be imported into the State. Proviso 24-19, 2003-04 Appropriation Act.
490100	4390140000	SALE OF SEEDLINGS	Sale of tree seedlings and related products.
490300	4390150000	FISH STOCKING FEE	Fee charged by the Department of Natural Resources for the stocking of fish in private ponds, lakes or other non-navigable waters. (1982-83 General Appropriation Act, Part II)
485700	4400010000	TRUST FUND ADMINISTRATION FEE	Fee charged for service and administration of trust funds in custody of State Treasurer. Example-Chem Nuclear Trust.
500100	4400020000	TUITION AND STUDENT FEES	Fees charged for the cost of instruction and other services in schools, colleges, and universities.
500200	4400030000	TUITION PREPAYMENT APPL FEE	Application fee collected from contributors that enter into tuition prepayment contracts.
500300	4400040000	TUITION PREPAY PGM-CONTRACT PAYMENT	Contract payments received from contributors to the tuition prepayment program.
500400	4400050000	TUITION PREPAY PGM-ADMIN FEES	Various fees collected for the cost of services and administration of the fund.
485600	4400060000	ADMISSION APPLICATION FEES	Fee charged to prospective student to cover costs of processing application for admission.
510100	4410010000	EDUCATION LOTTERY NET PROCEEDS	Net proceeds received from The South Carolina Education Lottery. Section 59-150-340, 1976 Code.
510500	4410020000	UNCLAIMED PRIZE FUNDS	Unclaimed prize funds received from the South Carolina Education Lottery. Section 59-150-230(I), 1976 Code.
720800	4420010000	EXAM TRAVEL REIMB	Funds received for reimbursement for travel expenses of examiners and auditors from companies or organizations being examined or audited.
484600	4420020000	DOCUMENT CERTIFICATION FEE	Fee collected for completion of certifications of true and valid documents included on photocopy of an original document.
484700	4420030000	RECORD CHANGE FEE	Fee collected for changing record, such as change of name and address, etc.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	G/L ACCOUNT	GENERAL LEDGER LONG TEXT	DEFINITION OF ACCOUNTS
485200	4420040000	RATE SCHEDULE FILE FEE	Fee charged by Department of Consumer Affairs for rate schedules filed by creditors for services in maintaining file and issuing certified copies.
486400	4420070000	MODULAR PLANS APPROVAL FEE	Fee charged by the Department of Labor, Licensing and Regulation for the review and evaluation of proposed plans and building system of modular construction.
486500	4420080000	PHYSICAL FITNESS SERVICES FEE	Fee collected from any person or organization offering physical fitness services. Section 44-79-80, 1976 Code.
488800	4420090000	JOB DEVELOP CREDIT ANNUAL FEE	An additional annual fee remitted by qualifying businesses receiving in excess of ten thousand dollars of Job Development credits in one calendar year to the Department of Revenue. Section 12-10-105, 1976 Code.
483900	4430010000	CHILD PLACEMENT FEE	Fee charged by agency for placement of child with adopting parents. Assessed to cover legal expenses and other related costs incurred.
485800	4430020000	CLIENT FEES	Fee paid by clients for services provided in connection with the adoption process, including application fee, home study fee, post adoption fee, placement fee and transfer fee.
486000	4430030000	REVENUE BOND PROPOSAL FEE	Fee charged for processing revenue bond proposals submitted by counties and municipalities for issuance or refunding of industrial, hospital or pollution bonds.
486300	4430040000	LOAN FEE	Loan closing fees associated with state revolving funds for sewer projects, collected by the Division of Regional Development.
260100	4460010000	FEES AND RECEIPTS-MUNICIPALITIES	To designate revenue received from municipalities as fees and insurance premiums such as payments to the State Workers' Compensation Fund.
260200	4460020000	FEES AND RECEIPTS-COUNTIES	To designate revenue received from counties as fees and insurance premiums such as payments to the State Workers' Compensation Fund.
260300	4460030000	FEES AND RECEIPTS-OTHER POLIT SUBDIV	To designate revenue received from other political subdivisions as fees and insurance premiums such as payments to the State Workers' Compensation Fund.
740100	4470010000	RENT-RESIDENCE	Receipt of rent for the use, occupancy and right to possession of residences owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.
740900	4470020000	RENT-STUDIOS & ROOMS	Rental fee charged for use of state-owned studios and rooms.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
740200	4470030000	RENT-FARM LAND	Receipt of rent for the use, occupancy and right to possession of farm land owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.
740300/740301	4470040000	RENT-STATE OWNED PROPERTY	**4470040000-4470040009:** Receipt of rent for the use, occupancy and right to possession of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.
740300	4470040001	RENT-STATE OWNED PROPERTY-EVENTS RENTAL	
740300	4470040002	RENT-STATE OWNED PROPERTY-FOUNDATION RENTAL	
740302	4470040003	OSF-LEASE PAYMENTS	
740304	4470040004	RENT-STATE OWNED PROPERTY-DEPR RES	
740300	4470040005	RENT-STATE OWNED PROP-JUST CARE USE OF INPT HOSP	
740300	4470040006	RENT-STATE OWNED PROPERTY-FM ALLOCATION	
740300	4470040007	RENT-STATE OWNED PROPERTY-SBPS ALLOCATION	
740300	4470040008	RENT-STATE OWNED PROPERTY-IS ALLOCATION	
740300	4470040009	RENT-STATE OWNED PROPERTY-BUSINESS SERV ALLOCATION	
740400	4470050000	ROYALTIES	Receipt of royalties by any department or agency.
740500	4470060000	RENT-MOTOR VEHICLES	**4470060000-4470060001:** Daily rental fees charged for the use of state-owned motor vehicles.
740502	4470060001	LEASE FEE-MOTOR VEHICLES	
740600	4470070000	RENT-AIRCRAFT	Rental fee charged for use of state-owned aircraft.
740700	4470080000	RENT-EQUIPMENT	Rental fee charged for use of state-owned equipment.
740800	4470090000	RENT-SATELLITE TIME	Rental fee charged by Educational Television Commission for use of satellite time.
741000	4470100000	RENT-CABINS & LODGES	Rental fee charged for use of state-owned park cabins and lodges.
741000	4470100001	RENTAL-DAY USE FACILITIES	Rental fee charged for use of state-owned day use facilities.
741100	4470110000	RENT-CAMPING SITES	Rental fee charged for use of state-owned park camping sites.
741200	4470120000	LEASE-LOTS & FACILITIES	Lease fee charged for use, occupancy, and right of possession of state-owned lots and facilities. Includes lots and facilities within State parks.
741300	4470130000	LEASE FEE-ETV PROGRAMS	Fee charged on lease agreement for use of programs produced by Educational Television.
742500	4470140000	MOTOR POOL CHARGES	A usage charge to department personnel for use of motor vehicles assigned to agency motor pool.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
780200	4480010000	SALE OF GOODS	**4480010000-4480010005:** Sale of all goods which were purchased or processed for resale, except for those which specific codes have been provided.
780200	4480010001	SALE OF GOODS - COTTON MILL	
780200	4480010002	SALE OF GOODS - FOOD SERVICE	
780200	4480010003	SALE OF GOODS-WILDLIFE SHOP	
780200	4480010004	SALE OF GOODS - AVIATION PARTS	
780200	4480010005	SALE OF GOODS - TAXABLE	
780300/780302 /780311	4480020000	SALE OF SERVICES	**4480020000-4480020020:** Sales or services of any nature and not otherwise specifically classified under other codes.
780300	4480020001	WATERCRAFT/OB TITLE SEARCH	
780300	4480020002	OPERATION GAME THIEF-SIGNS	
780300	4480020003	SALE SERV - INTRA AGENCY CONTRACTS	
780300	4480020004	SALE SRV - LAB CALIBRATION OF INSTRUMENT	
780300	4480020005	SALE SRV - TRANSPORTATION OF PT	
780300	4480020006	SALE SRV - SCHOOL DISTRICT CONTRACTS	
780300	4480020007	SALE SRV - OTHER SERVICE CONTRACTS	
780300	4480020008	SALE SRV - ENGINEERS SERVICE	
780300	4480020009	SALE SRV - SERVICE REPAIR AGREEMENT	
780300	4480020010	SALE SRV - CHILLED WATER	
780300	4480020011	SALE SRV - LEASE FLEET	
780300	4480020012	SALE SRV - HORTICULTURE	
780301	4480020013	DOR GEAR FEES	
780300	4480020014	SALE OF INTERPRETING SERVICES	
780300	4480020015	SALE OF HEARING OUTREACH ED SERVICES	
780300	4480020016	SALE OF VISION OUTREACH ED SERVICES	
780300	4480020017	SCPI EXAM FEES	
780300	4480020018	ISDC CONTRACT SERVICES	
780300	4480020019	SALE OF BRAILLE AND LARGE PRINT PROD SVCS	
780300	4480020020	SALE OF SERVICES - RFID PARKING PERMITS	
780500	4480030000	SALE OF MEALS	**4480030000-4480030001:** Sale of meals to employees of the Agency or Department.
780500	4480030001	SALE OF FOOD SUPPLIES	
781000	4480040000	SALE OF PUBLICA & BROCHURES	Fee charged to cover the costs of printing publications and brochures.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
781100	4480050000	SALE OF DOCUMENTS	Sale of documents produced by various other agencies.
781500	4480060000	SALE OF LISTINGS & LABELS	**4480060000-4480060003:** Proceeds received from the sale of listings and labels. Example: Registered voters, licensed nurses, registered motor vehicles, registered aircraft, etc.
781501	4480060001	SALE OF LISTINGS & LABELS MOTOR VEHICLE LISTS	
781502	4480060002	SALE OF LISTINGS & LABELS DRIVER RECORD RPTS	
781503	4480060003	SALE OF LISTINGS & LABELS ACCIDENT RECORD RPTS	
782000	4480070000	SALE OF SURPLUS MATERIALS & SUPPLIES	Proceeds received from sale of surplus materials and supplies.
782500	4480080000	COMMISSION-VEND MACH & TELEPHONE	**4480080000-4480080002:** Proceeds received as commissions on sales from vending machines, tolls on pay telephones, and procurement contracts.
782501	4480080001	COMMISSIONS-PROP MGT-SCHDPT	
782500	4480080002	COMMISSIONS-CANTEEN LAUNDRY	
780400	4480090000	SALE OF FARM & NURSERY PRODS	Sale of all products produced on a farm or nursery of the organization making sale. See Code 4901 - Sale of Seedlings. See Code 7829 - Sale of Horticulture Products. See Code 7830 - Sale of Dairy Products.
780700	4480110000	SALE OF STATE REGISTERS	Fee charged to cover the cost of producing the registers.
780800	4480120000	SALE OF ST CODES & SUPPL	Fees charged to cover cost of State Codes and Supplements.
780900	4480130000	SALE OF OPINIONS	Sale of copies of Supreme Court opinions and Attorney General opinions.
781200	4480140000	SALE OF FILMS & SLIDES	**4480140000-4480150000:** Proceeds from the sale of films and slides received by the various agencies.
781300	4480150000	SALE OF MEDICINE & DRUGS	
781600	4480160000	SALE OF MARICULTURE PRODUCTS	Proceeds received from the sale of mariculture products. Section 50-5-40, 1976 Code.
781700	4480170000	SALE OF SURPLUS PROPERTY-FED	Proceeds from sale of surplus property which was donated by the Federal Government.
781800/781806	4480180000	SALE OF MAPS	Proceeds from sale of maps.
782100	4480190000	SALE OF GASOLINE	**4480190000-4480190002:** Proceeds received from sale of gasoline.
782100	4480190001	SALE OF GASOLINE - JET-A GAS	
782100	4480190002	SALE OF GASOLINE - AV. GAS	
782200	4480200000	SALE OF LEASED LINE TIME	Proceeds received from sale of leased line time. Includes receipts received by the Educational Television Commission.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
782300	4480210000	SALE OF RECYCLING MATERIAL	**4480210000-4480210001:** Proceeds received from sale of recycling materials. Includes scrap papers collected by Division of Operations and materials collected by Department of Corrections in Litter Control Program.
782300	4480210001	SALE OF RECYCLING OIL	
782400	4480220000	SALE OF TRANSCRIPTS	Revenue received from the sale of transcripts of hearings or proceedings. Section 58-5-310, 1976 Code.
782700	4480230000	DAMAGED TEXTBOOK REVENUE	Revenue generated from fees charged for damage to textbooks and also proceeds from sale of damaged textbooks.
784000	4480250000	SALES & SERVICES-EDUCATIONAL HE	Revenue received from sales and services related to educational activities in the colleges and universities (Higher Education).
784100	4480260000	SALES & SERVICES-AUX ENTERP HE	Revenue received from sales and services related to auxiliary enterprise activities in the colleges and universities (Higher Education).
784200	4480270000	SALE OF UTILITIES	Proceeds received from the sale of utilities which includes chilled water, water, electricity and steam.
786200	4480280000	CONFISCATION SALE	**4480280000-4480280001:** Proceeds received from sale of materials and/or equipment confiscated for violation of law. See Code 5802 for Forfeiture of Conveyances.
786200	4480280001	DRUG CONTROL FEDERAL SEIZURES REFUNDS	
786300	4480290000	SALE OF FIREARMS	Proceeds received from the sale of firearms to retiring agency officers for a nominal amount.
786400	4480300000	SALE OF AERIAL PHOTOGRAPHY	Proceeds received from the sale of aerial photography products.
786500	4480310000	INTERNET CREDIT CARD SALES	Proceeds received from the sale of goods/services via credit card thru the internet.
786600	4480320000	ST MIG W/L COLL STAMP	**4480320000-4480320004:** Revenue derived from the sale of the annual state migratory waterfowl or “duck” stamp.
786600	4480320001	STATE WATERFOWL COLLECTORS CURRENT YEAR STAMP	
786600	4480320002	STATE WATERFOWL COLLECTORS PREVIOUS YEAR STAMP	
786600	4480320003	STATE WATERFOWL COLLECTORS PRINT	
786600	4480320004	STATE WATERFOWL COLLECTORS POSTER	
782100	4480330000	SALE OF GASOLINE	Proceeds received from sale of gasoline.
784300	4480340000	SALE AND SERVICES - ONE CARD HE	Revenue generated from payments made to load additional funds on school issued campus I.D.
786700	4480350000	SURCHARGE CELL PHONE INTERDICTION	Revenue derived from a per-call surcharge placed on inmates phone calls

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
786100	4489010000	SALES (INVENTORY OVERHEAD RELATED)	**4489010000-4489020000:** Proceeds from sale of other items that have not been capitalized. USE ONLY FOR SALE OF ITEMS THAT HAVE NOT BEEN CAPITALIZED [not reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].
786100	4489020000	SALES (INVENTORY)	
770100	4510010000	CLAIMS & ESCHEATS	Receipts of claims and escheated estates to be held until final disposition by the Attorney General's Office.
710100	4511010000	CLAIMS RESERVE-UNCLAIM PROP	Reserve set up for the payment of valid claims against the unclaimed property fund.
710200	4511020000	UNCLAIMED PROPERTY	Abandoned monies and the proceeds from the sale of abandoned property.
720900	4511030000	UNCLMD PROP FD TRANSFER	Transfer of funds to General Fund from unclaimed property fund as directed by the General Assembly. This object code should be used only with transaction codes 310, 315, 360 and 365.
380100	4520010000	REFUND PRIOR YR EXPENDITURE	**4520010000-4520010034:** Refund from prior year expenditures. A refund of prior year expenditure (GF) is returned to General Fund as revenue.
380100	4520010001	REGULAR REFUNDS	
380100	4520010002	TPL TITLE 18	
380100	4520010003	TPL HEALTH INSURANCE	
380100	4520010004	CREDIT BALANCE REFUNDS (MAXIMUS)	
380100	4520010005	A/R DEBT	
380100	4520010006	TPL CASUALTY	
380100	4520010007	TPL HEALTH INSURANCE PREMIUM PROJ (HIPP)	
380100	4520010008	PROGRAM INTEGRITY	
380100	4520010009	MEDICAL CANCELLATIONS	
380100	4520010010	GLOBAL SETTLEMENTS	
380100	4520010011	INTERNAL AUDIT SETTLEMENTS	
380100	4520010012	RECOUPMENTS 19'S	
380100	4520010013	RECIPIENT TRUST FUND	
380100	4520010014	DRUG REBATES	
380100	4520010015	DRUG REBATE - SUPPLEMENTAL	
380100	4520010016	SILVER CARD DRUG REBATE	
380100	4520010017	DRUG REBATE SUPPLEMENTAL PDL	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
380100	4520010018	DRUG REBATE DIABETIC SUPPLIES	
380100	4520010019	ESTATE RECOVERY REFUNDS	
380100	4520010020	RECOUPMENTS 10'S	
380100	4520010021	SCPERM COLLECTIONS	
380100	4520010022	REFUND PRIOR YR EXPENDITURES CASE SERV	
380100	4520010023	REFUND PR YR EXPENDITURE CONTR SERV	
380100	4520010024	REFUND OF PRIOR YEAR EXPENDITURE SUPP	
380100	4520010025	REFUND OF PRIOR YEAR EXPENDITURES TRAVEL	
380100	4520010026	REFUND OF PRIOR YEAR EXPENDITURES OTHER	
380100	4520010027	REFUND OF PRIOR YEAR EXPENDITURE FIX CHG	
380100	4520010028	REFUND OF PRIOR YEAR EXPENDITURES EQUIP	
380100	4520010029	REFUND OF PRIOR YEAR EXPEND PETTY CASH	
380100	4520010030	REFUND OF PRIOR YEAR EXPEND PAYROLL	
380100	4520010031	REFUND OF PRIOR YEAR EXPEND CORE PARTS	
380100	4520010032	REF PR YR EXP HMS COLLECT SYS INTEGRITY	
380100	4520010033	DRUG REBATE - MCO	
380100	4520010034	DRUG REBATE - ACA OFFSET	
380200	4520020000	REFUND-CASE SERVICE	**4520020000-4520020011:** Refund received by agencies related to case service expen-ditures. Specific identifications made and refunded to original source.
380200	4520020001	REGULAR REFUNDS	
380200	4520020002	TPL HEALTH INSURANCE PREMIUM PROJ HIPP	
380200	4520020003	MEDICAL CANCELLATIONS	
380200	4520020004	ADMINISTRATION REFUNDS	
380200	4520020005	A/R REFUNDS	
380200	4520020006	FREEDOM OF INFORMATION ACT REFUNDS	
380200	4520020007	RECOUPMENTS 10'S	
380200	4520020008	CLAIM LEVEL ADJUSTMENTS RC30S	
380200	4520020009	SCARRA STIMULUS ADJUSTMENT	
380200	4520020010	REFUND HOSPITAL CARE	
380200	4520020011	CHILD CARE REFUNDS	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
790200	4530010000	RETURN CHECKS	The State Treasurer's Office will record return check(s) by journal voucher using this code. When depositing the return check or replacement funds, the state agency should use the same subfund and revenue object codes as the journal voucher, leaving off the "R". At fiscal year end, all remaining transactions in this revenue code must be adjusted by the agency to the proper revenue.
790300	4530020000	ADJUSTMENT TO AGENCY DEPOSITS	The State Treasurer's Office will record all adjustments to agency deposits, both debits and credits, using this code. The state agency should use the same codes as the journal voucher when adjusting to the proper revenue code. At fiscal year end, all remaining transactions in this revenue code must be adjusted by the agency to the proper revenue.
720100	4530030000	MISC REVENUE	**4530030000-4530030029:** Receipt of revenue that is not otherwise specifically classified under any other revenue object code.
720100	4530030001	MISC REVENUE-BIRTHDAY PARTY	
720100	4530030002	MISC REVENUE-PROGRAMS	
720100	4530030003	MISC REVENUE-CAMP INS	
720100	4530030004	MISC REVENUE-STAR LABS	
720100	4530030005	MISC REVENUE-TRAVELING EXHIBITS	
720100	4530030006	MISC REVENUE-COIN OP	
720100	4530030007	MISC REVENUE-DEFERRED REVENUE	
720100	4530030008	COURT COSTS	
720100	4530030009	STOLLER JERICHO PROVISIONAL FEES	
720100	4530030010	MISC REVENUE - LOST TOOLS	
720100	4530030011	MISC REV - WARRANTY PMTS	
720100	4530030012	MISC REV DRIVER VEHICLE ABUSE	
720100	4530030013	MISC REVENUE - VANDALISM	
720100	4530030014	MISC REVENUE - CHLD SUPP ENFORCE	
720100	4530030015	MISC REVENUE - CSE STATE TAX	
720100	4530030016	MISC REVENUE - CSE FED TAX	
720100	4530030017	MISC REVENUE - UBI INTERCEPTS	
720100	4530030018	MISC REVENUE - INTERCEPTS FM LOTTERY	
720100	4530030019	MISC REVENUE - IDEC ADMINISTRATIVE FEE	
720100	4530030020	MISC REVENUE - IDEC CONTRACTOR FEE	

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
720100	4530030021	MISC REVENUE - CSE FOSTER CARE	
720100	4530030022	MISC REVENUE - CSE DEPOSITS OVER/UNDER	
720100	4530030023	MISC REV INT FOSTER CARE CASE SVCS	
720100	4530030024	MISC RV - OUTREACH	
720100	4530030025	MISC RV - CHILD SUPPORT DRA FEE	
720100	4530030026	MISC REV - MAILING FEES	
720100	4530030027	MISC REV - DEA	
720100	4530030028	MISC REV GFT CD INACTIVE FEE	
720100	4530030029	MISC REV GFT CD EXPIRATION FEE	
770200	4530040000	INSURANCE CLAIMS	Proceeds received from insurance claims.
790100 790101	4530050000	UNCLASSIFIED REVENUE	**4530050000-4530050001:** Revenues deposited by state agencies and institutions until specific identification can be made, at which time, the revenues are transferred to the correct object code. To be used only with "Revenue Clearing" account.
790109	4530050001	UNCLASSIFIED REVENUE - OTHER AGY COLLECT	
270100	4530060000	REFUND-DEFENSE OF INDIGENTS	Refund received from defendant to pay part of the defense cost when directed by Judge on basis of information that defendant has the resources to pay part of the cost.
720500	4530070000	DEP BY PRIVATE ENTITIES	Funds received from private non-profit organizations to be used as match with Federal Funds for purchase of equipment or other contractual agreements.
721400	4530080000	RETIRE SYS ADM FEE TRANSFER	A charge assessed against the earnings of the State Retirement System to support the administration of the system. This object code should be used only with transaction codes 310, 315, 360 and 365.
721700	4530090000	TITLE IV-D RECOVERIES-STATE	Funds collected under the Child Support Enforcement Program (Title IV-D) which are state funds and are deposited to the General Fund in accordance with provisions of General Appropriation Act.
723400	4530100000	PURCHASING CARD REBATE PROGRAM	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. The funds retained shall be used to produce increased statewide use of the purchasing card program and develop stronger safeguards against improper use. Proviso 59.11, Fiscal Year 2005-06 Appropriation Act.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
725900	4530110000	DHPT-USE TAX DISCOUNT	A 2% discount, up to $10,000, retained by DOT from the remittance of use taxes to the Department of Revenues.
770300	4530120000	ADVANCE CLAIMS PAYMENTS-SHA	Monthly mortgage payments received on loans owned by the State Housing Authority.
380500	4530130000	UNIDENT BANK DEP OR ADJ	Write-off irreconcilable bank deposits and adjustments to the General Fund.
380600	4530140000	UNINSURED EMPLOYER RECOUPMENT	**4530140000-4530140004:** Reimbursement of expenses, costs, or benefits paid by the South Carolina Workers' Compensation Uninsured Employers' Fund. Section 42-7-200, 1976 Code as amended.
380600	4530140001	UNINS EMPLOYER RECOUPMENT-PRIN DN PMT	
380600	4530140002	UNINSURED EMPLOYER RECOUPMENT-PRIN PAY	
380600	4530140003	UNINS EMPLOYER RECOUP-PRIN PMT RET CK	
380600	4530140004	UNINSURED EMPLOYER RECOUPMENT-NONSTD PMT	
380700	4530150000	REIMBURSEMENT ON CLOSED PROJECTS	Refund of expenditures on completed projects that signify overpayments or amounts for which other parties are liable and make payment.
782600	4530160000	SURETY BOND DEPOSIT	Cash deposits for surety bonds. Includes deposits for gasoline dealers and other motor fuel licenses and admissions bonds for collection of admission tax. Also includes forfeited surety bond deposits remitted to General Fund.
721100	4530170000	INDIVIDUAL 35% COBRA PREM - STIMULUS	Record the collection and remittance of the 35% COBRA premium to be paid by 'involuntary dismissed' individuals prior to taking credit for the 65% subsidy as required by the stimulus package. The agencies will collect this premium and remit it to EIP.
728400	4530180000	HEALTH CARE MOE	Nonrecurring revenue transferred from selected agencies to the State Treasurer's Office for distribution to selected agencies. Pursuant to Fiscal Year 2009 Proviso 90.13.
489300	4530190000	ADMINISTRATIVE FEES	Miscellaneous fees collected to reimburse an agency for administrative costs
728800	4530200000	GED LEARN AND EARN PROGRAM - PPP	Not currently used in SCEIS; recommended for any revenue derived from the GED Lean and Earn Program
380800	4530210000	REFUND FROM RECOVERY AUDIT	To account for proceeds received by an agency from the Recovery Audit Program

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
785400/785900	4536010000	SALE OF MACH & EQUIP (NON-CAP)	Proceeds received from sale of machinery and equipment. USE ONLY FOR SALE OF MACHINERY AND EQUIPMENT THAT HAS NOT BEEN CAPITALIZED [not reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].
785500/786000	4536020000	SALE OF WORKS OF ART/HIST TREAS (NON-CAP)	Proceeds received from sale of works of art and historical treasures. USE ONLY FOR SALE OF WORKS OF ART AND HISTORICAL TREASURES THAT HAVE NOT BEEN CAPITALIZED [not reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].
786100	4536030000	SALE OF OTHER NON-CAPITALIZED ITEMS	**4536030000-4536030002:** Proceeds from sale of other items that have not been capitalized. USE ONLY FOR SALE OF ITEMS THAT HAVE NOT BEEN CAPITALIZED [not reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].
786100	4536030001	SALE OF OTHER NON-CAPITALIZED ITEMS DUE AGY	
786100	4536030002	SALE OF OTHER NON-CAPITALIZED ITEMS DUE DOR	
785200	4536040000	SALE OF BUILDINGS (CAPITALIZED)	Proceeds received from sale of buildings. USE ONLY FOR SALE OF BUILDINGS THAT HAVE BEEN CAPITALIZED [reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].
785300/785800	4536050000	SALE OF VEHICLES	**4536050000-4536050001:** Proceeds received from sale of vehicles. USE ONLY FOR SALE OF VEHICLES THAT HAVE BEEN CAPITALIZED [reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].
785300	4536050001	SALE OF JUNK BUSES - SCRAP	
785100	4536060000	SALE OF LAND (CAPITALIZED)	**4536060000-4536060001:** Proceeds received from sale of land. USE ONLY FOR SALE OF BUILDINGS THAT HAVE BEEN CAPITALIZED [reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].
786800	4536060001	SALE OF LAND DISTRIBUTION	
785700	4536070000	SALE OF AGRICULTURE AND MARINE EQUIP	Proceeds received from sale of buildings. USE ONLY FOR SALE OF BUILDINGS THAT HAVE BEEN CAPITALIZED [reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
SAP Only	4550010000	SALE OF ASSET CLEARING - MODIFIED ACCRUAL	Not currently used in SCEIS; recommended for any revenue earned from the sale of an asset out of the clearing account
785600	4550020000	PROCEEDS FROM ASSET SALE - MODIFIED ACCRUAL	**4550020000-4550040000:** Proceeds received from sale of other assets that have been capitalized. USE ONLY FOR SALE OF OTHER ASSETS THAT HAVE BEEN CAPITALIZED [reported on Capital Assets Closing Packages (previously known as Fixed Assets Closing Packages)].
SAP Only	4550030000	REVENUE CLEARING - FULL ACCRUAL	
785600	4550040000	GAIN/LOSS - FULL ACCRUAL	
SAP Only	4550050000	GAIN/LOSS - MOD ACCRUAL	Not currently used in SCEIS; recommended to record any gain/loss using the modified accrual method
811500	4600010000	CAPITAL IMP BD & NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from capital improvement bonds and notes.
811100	4600020000	INST BOND & NOTE PROCEEDS	**4600020000-460030000:** Revenue object code used by the State Treasurer to classify proceeds from institutional bonds and notes.
811100	4600030000	BOND PREMIUM/DISCOUNT AMORIZATION	
811600	4600050000	ECONOMIC DEV BOND & NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from the issuance of bonds under the Economic Development Bond Act. Section 11-41-10, 1976 Code.
811700	4600060000	LEASE PROCEEDS	Revenue object code used by the State Treasurer to classify lease proceeds.
811800	4600070000	RESEARCH UNIVERSITY BOND AND NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from research university bonds and notes.
812000	4600080000	DEFERRED MAINTENANCE BOND AND NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from deferred maintenance bonds and notes.
811900	4600090000	OTHER GEN OBLIG BONDS - NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from other general obligation bonds and notes.
825000	4601010000	INSTALL PURCHASE NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from installment purchase notes.
821100	4601020000	STUDENT FACULTY HSG REV BD AND NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from student faculty housing revenue and notes.
821200	4601030000	STADIUM REV BD AND NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from stadium revenue bonds and notes.
821400	4601040000	PLT IMP, STU FAC, FAC BD AND NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from plant improvements, student faculty and facility bonds and notes.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
821600	4601050000	REVENUE NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from revenue notes.
821900	4601060000	EQUIPMENT NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from equipment notes.
822100	4601070000	REVENUE BD PROCEEDS FROM AUX FACILITIES	Revenue object code used by the State Treasurer to classify proceeds from Auxiliary Facilities Revenue Bonds.
822400	4601080000	INFRASTR REVENUE BOND PRO	Revenue object code used by the State Treasurer to classify proceeds from Infrastructure Revenue Bonds and Notes.
841100	4602010000	EDUCATIONAL FACILITIES BOND AND NOTES PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from educational facilities bonds and notes.
851100	4603010000	SHAMP BOND PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from SHAMP bonds.
811300	4604010000	HIGHWAY BOND AND NOTE PROCEEDS	Revenue object code used by the State Treasurer to classify proceeds from highway bonds and notes.
880100	4630010000	DEBT SERVICE REIMBURSEMENT	Revenue received as reimbursement for debt service expenditures.
880300	4630020000	HOUSING FEE-DEBT SERVICE	Portion of housing fees designated for payment of debt services.
880400	4630030000	ADMISSION FEE-DEBT SERVICE	Portion of admission fees designated for payment of debt services.
880500	4630040000	SPECIAL STUDENT FEE-DEBT SERVICE	Special student fees designated for payment of debt service.
880700	4630050000	PLANT IMPROVEMENT FEE-DEBT SERVICE	Portion of plant improvement fees designated for debt service.
880900	4630060000	STUDENT LOAN REPAYMENT	Student loan repayment designated for repayment of Debt Service.
881100	4630070000	SPECIAL TAX-DEBT SERVICE	Special tax designated for payment of debt service.
885000	4630080000	INSURANCE RESERVE FUND NOTE PROCEEDS	This code is used to classify the proceeds from a note for loan from the Insurance Reserve Fund. See Code 8250 for Installment Purchase Program Note Proceeds.
889900	4630090000	GEN FD APPROP-DEBT SERVICE	General Fund Appropriations designated for debt service.
N/A	4650000000	LOAN INT RECEIVED NO FM	To record any loan interest revenue that is not tied to a specific period
710400	4650010000	DIVIDENDS & INTEREST-UNCLAIM PROP	Dividends and interest received from the investment of funds from the unclaimed property fund and reserve.
650300	4650020000	MTL HEALTH INT RECD	Interest received on money owed to the state on Mental Health Department note.
650400	4650030000	MENTAL HEALTH INT RECD	Interest received on money owed to the state on the Department of Disabilities and Special Needs note.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
650600	4650040000	COMP RESERV ACCT-INT	Interest earned on the Treasurer's Composite accounts. Bank accounts owned by certain agencies which are not on the State's books are pooled and the interest earnings are credited to the General Fund.
650700	4650050000	MISC INT EARNED	Interest received on invested monies that cannot be properly classified under any of the other classifications.
651200	4650060000	DIVISION OF OPERATIONS INTEREST RECEIVED	Interest received from Division of Operations due to the State.
651300	4650070000	WINTHROP COLLEGE INT RECD	Interest received from Winthrop University due to the State.
651500	4650080000	INS RES FD NOTE INTEREST	Interest received from Insurance Reserve Fund notes.
652000	4650090000	LOAN INTEREST RECEIVED	**4650090000-4650090002:** Use this revenue code to record interest received on loans.
652000	4650090001	LOAN INTEREST - OVER/SHORT	
652000	4650090002	LOAN INTEREST - CAPITALIZED	
652100	4650100000	CITADEL-INTEREST RECEIVED	Interest received from the Citadel on a note for the Fieldhouse.
652200	4650110000	SCESC INTEREST RECEIVED	Revenue received from S. C. Employment Security Commission for interest on a loan from CIB proceeds.
N/A	4660000000	ACCRUED INVESTMENT EARNINGS NO FM	To record any accrued interest revenue that is not tied to a specific period
660100	4660010000	INVESTMENT EARNINGS	**4660000000-4660010002:** Earnings received on funds invested in securities.
660100	4660010001	INVESTMENT EARNINGS - MARK TO MARKET	
660100	4660010002	INVESTMENT EARNINGS - INMATE EARNINGS	
660300	4660020000	INVESTMENT EARNINGS-LOANED SECURITIES	Excess interest paid by banks to the state on securities the bank borrows from the state's General Deposit or Special Deposit Portfolios.
660500	4660030000	AGENCY INVESTMENT INCOME	**4660030000-4660030010:** Interest earned on investments made by the agency.
660200	4660030005	UNREALIZED GAIN/LOSS ON FOREIGN EXCHANGE	
660500	4660030010	GAIN/LOSS ON SALE OF INVESTMENTS	
760200	4660040000	ENDOWMENT INCOME	Revenue received as income on endowments.
726300	4890010000	DISTRIBUTED BOND PROCEEDS	To record/reflect any transfer of bond/note proceeds after initial receipt to any other subfund.
727400	4890020000	NONRECURRING OPERATING TRANSFERS	To identify the various one-time cash transfers that may occur at the end of a fiscal year or during the next fiscal year and record these as other financing sources to the General Fund, not as revenue.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
728300	4890030000	FY2009 PROVISO 90.13 NON-RECURRING REVENUE	Revenue received by an agency from non-recurring revenue generated from various sources.. Pursuant to Fiscal Year 2009 Proviso 90.13
722100	4890040000	MISC TRANSFER-OTHER FUND	Operating transfer of revenue between funds that is not specifically classified under another code. This object code should be used only with transaction codes 310, 315, 360 and 365.
723600	4890050000	CAPITAL RESERVE FUND TRANSFER	Transfer of Capital Reserve funds to agencies for capital or operating appropriations. This object code should be used only with transaction codes 310, 315, 360, and 365.
889500	4890060000	GENERAL FUND APPROP REVENUE TRANSFER	This code reserved for use when recording State General Fund Appropriations for Permanent Improvements as a source of project revenue.
390200	4890070000	OTHER REIMB-ST AGENCIES	**4890070000-4890070001:** To designate other reimbursements from state agencies not specifically classified otherwise.
390202	4890070001	OTHER REIMB-ST AGENCIES DYED FUEL	
400100	4890080000	ALLOC FROM ST AGENCIES	**4890080000-4890080003:** To designate allocations from state agencies.
400100	4890080001	ALLOCATIONS STATE AGENCIES - A/R REFUNDS	
400100	4890080003	ALLOCATIONS STATE AGENCIES - PERM	
400500	4890090000	ALLOCATIONS EDUC IMPV ACT	To designate education improvement act allocations from the Department of Education to other state agencies.
280500	4890100000	FED GRANT SUBCONTRACT ST AGENCIES	To designate all federal funds received from other State agencies on a sub-grant or sub-contract basis.
330100	4890110000	ALLOC FROM MUNICIPALITIES	To designate allocations from municipalities received as deposits for matching Federal and Other grants.
330200	4890120000	ALLOC FROM COUNTIES	To designate allocations from counties received as deposits for matching Federal and Other grants.
330500	4890140000	ALLOC FROM OTHER POL ENTITIES	To designate allocations from other political entities received as deposits for matching Federal and Other grants. (See 7205 for deposits by private entities.)
720400	4890150000	UNEMPLOYMENT COMP FD ADM FEE TRANSFER	Transfer of funds to the Comptroller General's Office to recover the costs of administering the Unemployment Compensation Fund. Proviso 59.10, Fiscal Year 2004-05 Appropriation Act.
726000	4890160000	TRANSFER FROM STATE INFRASTR BANK	Reimburse Department of Transportation for road construction work for State Infrastructure Bank.
726200	4890170000	TRANSFERRED TUITION FEES	To record/reflect any transfer of tuition fees after initial receipt into an institution general debt service fund.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
726500	4890180000	TRANSF REV-FEES/OPERATION	To recognize the authorized transfer of revenues governed by a bond indenture for the purpose of funding the operating needs of certain facilities.
726600	4890190000	TRANSF REV-FEES/DEBT SERV	To recognize the authorized transfer of revenues governed by a bond indenture for the purpose of funding the required payment of debt service (principal and interest).
726700	4890200000	TRANSF REV-FEES/DS RESERV	To recognize the authorized transfer of revenues governed by a bond indenture for the purpose of correcting a deficiency in the required reserve fund.
726800	4890210000	TRANSF REV-FEES/PROJECTS	To recognize the authorized transfer of revenues governed by a bond indenture for the purpose of providing funds for an authorized permanent improvement project associated with a facility or facilities covered by the bond indenture.
727000	4890230000	NON-RECURRING TRANSFER OTHER FUNDS	This revenue object code should be used to account for one-time nonrecurring transfers between the general fund and other funds.
727100	4890240000	TRANSF MO VEH LIC/REG FEE	To record/reflect any transfer of motor vehicle licensing and registration fees to be used by the State Treasurer's Office and the Department of Transportation for the South Carolina Transportation Infrastructure Bank.
727200	4890250000	TRANSF FEES/REC--COUNTIES	To record/reflect any transfer of fees received from counties in connection with repayment of SCTIB bonds to be used by the State Treasurer's Office and the Department of Transportation.
720600	4890310000	PUBLIC SER AUTH GF PAY	Payments by the Public Service Authority to the State General Fund in accordance with Section 58-31-110, 1976 Code. Payment of excess earnings to state to reduce tax burdens.
722000	4890330000	WORK COMP FD ADM FEE TRANSFER	Fee assessed the State Workers' Compensation Fund-Trust for administration of the State Workers' Compensation Fund. This object code should be used only with transaction codes 310, 315, 360 and 365.
722200	4890340000	SECOND INJURY FD ADM FEE TRANSFER	Fee assessed the Second Injury Trust Fund for operating expenses incurred in the administration of the fund. This object code should be used only with transaction codes 310, 315, 360 and 365.
722600	4890360000	GENERAL FUND RESERVE TRANSFER	Transfer from General Fund to General Fund Reserve in accordance with Article III, Section 36 of the Constitution of South Carolina and Section 11-11-120, 1976 Code as amended. This object code should be used only with transaction codes 310, 315, 360 and 365.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
722900	4890370000	WARRANT REVOLVING FD TRANSFER	Transfer of funds to General Fund from Warrant Revolving Fund as directed by Budget and Control Board and/or General Assembly. This object code should be used only with transaction codes 310, 315, 360 and 365.
723100	4890380000	INSURANCE RESERVE FUND TRANSER	Transfer of funds to General Fund from Insurance Reserve Fund as directed by the General Assembly and/or Budget and Control Board. This object code should be used only with transaction codes 310, 315, 360 and 365.
721600	4890390000	MENTAL HLTH PAT FEE TRANSFER	Transfer of funds from Mental Health Patient Fee Fund as directed by the General Assembly. This object code should be used only with transaction codes 310, 315, 360 and 365.
723500	4890400000	EXCESS DEBT SERVICE FUND TRANSFER	Transfer of funds from the debt service fund to capital project accounts, etc. This object code should be used for both "FROM" and "TO" and only with transaction codes 310, 315, 360 and 365.
724000	4890410000	DEPRECIATION RESERVE REVENUE TRANSFER	**4890410000-4890410001:** To record revenue in the Capital projects fund for projects that were approved with Depreciation Reserve Fund Revenue as the source of funding.
724000	4890410001	DEPRECIATION RESERVE TRANSFER-SMALL PROJECTS	
725800	4890420000	TRANSFER FROM DEPT OF TRANSPORTATION	Transfer of funds to the General Fund from Department of Transportation for the purpose of servicing the accounting and payroll functions of the Department. Proviso 74.22, Fiscal Year 1993-94 Appropriation Act.
260400	4890440000	FEES AND RECEIPTS-STATE AGENCIES	To designate revenue received from state agencies as fees and insurance premiums such as payments to the State Workers' Compensation fund.
380400	4890450000	REFUND PRIOR YEAR REVENUE	Refund of revenue received in a prior year. This object code is not to be used for receipts of revenue. It should be used on disbursements refunding revenue when it is impractical to use original revenue object.
410100	4890460000	STATE GENERAL FUND APPROPRIATION	To designate state general fund appropriations received in funds and/or fund groups other than General Fund.
728500	4890470000	FY07 PROV.73.17 NONRECURRING TRANSFER	Repayment of Trust Accounts from Fiscal Year 2005-06 Unobligated General Fund Revenues. Proviso 73.14, 2006-07 Appropriation Act.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
722300	4890480000	INSURANCE RESERVE FUND ADMIN FEE TRANSFER	**4890480000-4890480010:** A charge assessed against the Insurance Reserve Fund Trust for operating expenses incurred in the administra-tion of the trust fund. This object code should be used only with transaction codes 310, 315, 360 and 365.
722300	4890480010	EIP TRUST FUND ADMIN FEE TRANSFER	
728600	4890490000	FY10 PROV 90.21 INC ENFORC COLLECT REVENUE	Not currently used in SCEIS; recommended for use for any revenue earned from the increased enforcement collections
728700	4890490001	FY10 PROV 90.21 INC ENFORC COLLECT TRANSFER	To reflect any revenue transferred to an agency as a result of increased enforcement collections
722700	4890500000	CONTIGENCY RESERVE TRANSFER	To reflect any revenue transferred to an agency from the contingency reserve transfer
940100	4940010000	RETIREMENT SRS-EMP DED	Receipt of amounts deducted from the earnings of an employee for the State Retirement System.
940200	4940020000	RETIREMENT-PORS-EMP DED	Receipt of that portion of police officer's retirement deducted from the earnings of the employee.
940300	4940030000	RETIREMENT GARS-EMP DED	Receipt of that portion of retirement deducted from the earnings of the members of the General Assembly.
940400	4940040000	RETIREMENT JSRS-EMP DED	Receipt of that portion of retirement deducted from the earnings of justices, judges and solicitors.
940500	4940050000	SOCIAL SECURITY TAX WITHHELD	Receipt of that portion of social security tax deducted from the earnings of the employee.
940600	4940060000	INSURANCE WITHHELD	**4940060000-4940060003:** Receipt of insurance deducted from the earnings of the employee.
940600	4940060001	INSURANCE WITHHELD MEDICARE PART D SUBSIDY	
940600	4940060002	INSURANCE WITHHELD PRESCRIPTION DRUG REBATES	
940600	4940060003	INSURANCE WITHHELD MISC RECEIPTS	
940700	4940070000	FEDERAL INCOME TAX WITHHELD	Receipt of federal income taxes deducted from the earnings of the employee.
940800	4940080000	STATE INCOME TAX WITHHELD	Receipt of state income taxes deducted from the earnings of the employee.
941200	4940120000	RETIREMENT ORP-EMP DED	Receipt of amounts deducted from the earnings of an employee for the Optional Retirement Program.
941500	4940150000	RETIREMENT UNELECTED-EMP DED	Receipt of amounts deducted from the earnings of an employee for retirement contributions until a retirement system election is made by the employee.
942000	4940200000	SAVINGS BONDS	Receipt of amounts deducted from the earnings of the employee for U. S. Government Savings Bonds.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
942100	4940210000	UNITED FUND	Receipt of amounts deducted from the earnings of the employee for United Fund contributions.
942300	4940230000	CREDIT UNION	Receipt of amounts deducted from the earnings of the employee for credit union savings.
942500	4940250000	TAX SHELTER ANNUITY	Receipt of amounts deducted from the earnings of the employee for payment of a Tax Shelter Annuity.
942700	4940270000	DEFERRED COMPENSATION	Receipt of amounts deducted from the earnings of the employee for Deferred Compensation.
942800	4940280000	US ACT CHAPTER XIII	Receipt of amounts deducted from the earnings of the employee for US Act Chapter XIII.
943000	4940300000	INSTALLMENT SERVICE PURCHASE PROGRAM-EMP DED	Receipt of installment purchase program deductions withheld from the earnings of the employee.
943100	4940310000	DCIA DEDUCTIONS	Receipt of amounts deducted from the earnings of the employee for the Debt Control Improvement Act.
944000	4940400000	UNCLASSIFIED DEDUCTION	Receipt of amounts deducted from the earnings of the employee which is not otherwise specifically classified.
950100	4950010000	RETIREMENT SRS-EMP CONTRIB	Receipt of that portion of State Retirement contributed by the employer.
950200	4950020000	RETIREMENT PORS-EMP CONTRIB	Receipt of that portion of Police Officer's Retirement contributed by the employer.
950300	4950030000	RETIREMENT GARS-EMP CONTRIB	Receipt of that portion of General Assembly retirement contributed by the employer.
950400	4950040000	RETIREMENT JSRS-EMP CONTRIB	Receipt of that portion of Judicial Retirement contributed by the employer.
950500	4950050000	SOCIAL SECURITY-EMP	Receipt of that portion of social security contributed by the employer.
950600	4950060000	INSURANCE-EMP CONTRIBUTION	**4950060000-4950060004:** Receipt of that portion of insurance premiums contributed by the employer.
950600	4950060001	HLTH INSURANCE PROG ADMIN FEE	
950600	4950060002	INSURANCE EMP CONTR MEDICARE PART D SUBSIDY	
950600	4950060003	INSURANCE EMP CONTR PRESCRIPTION DRUG REBATES	
950600	4950060004	INSURANCE EMP CONTR MISC RECEIPTS	
950700	4950070000	STATE CONTRIBUTION FOR NGPS (REVENUE)	Receipt of that portion of national guard retirement contributed by the employer.
950800	4950080000	PRERETIREMENT DEATH BENEFIT	Receipt of that portion of pre-retirement death insurance premiums contributed by the employer.
951000	4950100000	ACCIDENTIAL DEATH BENEFIT-POL OFF	Receipt of that portion of Accidental Death - Police Officers Insurance premiums contributed by the employer.

REVENUE GENERAL LEDGER ACCOUNTS			
STARS OBJECT CODE	**G/L ACCOUNT**	**GENERAL LEDGER LONG TEXT**	**DEFINITION OF ACCOUNTS**
951100	4950110000	RETIREMENT ORP-EMP CONTRIB	Receipt of that portion of Optional Retirement contributed by the employer.
953100	4950120000	WORKERS' COMPENSATION INSURANCE	Receipt of Workers' Compensation insurance contributed by the employer.
953200	4950130000	UNEMPLOYMENT COMPENSATION INSURANCE (REVENUE)	Receipt of unemployment compensation insurance contributed by the employer.
960600	4960010000	INSURANCE-CASH PAYMENTS	**4960010000-4960010003:** Receipt of cash payments for insurance premiums from inactive employees and retirees.
960600	4960010001	INSURANCE-CASH PAY MEDICARE PART D SUBSIDY	
960600	4960010002	INSURANCE-CASH PAY DRUG REBATES	
960600	4960010003	INSURANCE-CASH PAY MISC RECEIPTS	
670300	4990010000	PRIN REPAY STU LOAN & SCHOLSHP	Repayment of principal on student loans and scholarships.
672000	4990020000	LOAN PRINCIPAL REPAYMENT	Use this revenue code to record repayments of loan principal.
N/A	4999999999	AUC SETTLEMENT REVENUE	Not currently used in SCEIS; recommended use is to settle asset under construction revenue to the actual asset