

Commitment Items

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Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	FY 2018-19 Actual Revenue	FY 2019-20 Estimated Revenue	FY 2020-21 Projected Revenue	
1	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4080030000	FIRE INS INSPECT TAX	38-7-35. 38-7-30	Funds used to run the programs who inspect buildings for fire safety.	State Fire Marshal, Fire Academy, Building Codes Certification Program	38-7-35, 38-7-30	Tax on fire insurance premiums	\$7,021,404	\$7,049,000	\$7,025,000
2	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4080070000	FIRE ACADEMY BND TAX	Act 60 of 2001	Maintaining the Fire Academy Buildings and Grounds.	Fire Academy	Act 60 of 2001	Tax on fire insurance premiums	\$4,792,483	\$4,500,000	\$4,795,000
3	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4080080000	INSURANCE PREM TAX	38-7-20	Funds are used for the V-SAFE Program and are awarded as grants to the fire departments in the State	State Fire Marshal V-SAFE Program	38-7-20	Tax on fire insurance premiums	\$227,433	\$0	\$900,000
4	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4110010000	INSURANCE FEE	38-7-20	Funds are used for the V-SAFE Program and are awarded as grants to the fire departments in the State	State Fire Marshal V-SAFE Program	38-7-20	Tax on fire insurance premiums	\$731,627	\$765,288	\$0
5	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4110020000	MISCELLANEOUS FEE	23-51-40, 23-36-40	Funds are used for the processing of Blaster or Magazine Permits and inspections of cigarettes.	State Fire Marshal, Fire Safe Cigarettes	23-51-40, 23-36-40	Blaster or Magazine Permit Fees. Fees charged to Manufacturers of Cigarettes.	\$225,750	\$60,000	\$200,000
6	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4110020006	RETURNED CHECK FEE	40-1-50	Cover bank charge for checks that had insufficient funds.	Fire Academy	40-1-50	Fees paid by students when check is deemed as insufficient funds.	\$90	\$30	\$100
7	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4110020009	SERV AGREE OTH ST AG	8-21-15, Proviso 81.1	Funds used to conduct inspections and cover cost of running the print shop.	State Fire Marshal, Fire Academy	8-21-15, Proviso 81.1	Fees charged for the inspection of group and foster homes paid by DSS. Fees charged to LLR Program Areas for print jobs from State Fire Print Shop.	\$682,625	\$720,000	\$700,000
8	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4150100012	M/V LICENSE-PERS FEE	56-3-4910	Funds used to train in-state public firefighters	Fire Academy	56-3-4910	Fees charged by the SC DMV for issuance of special "South Carolina Firefighter" license plates	\$4,200	\$0	\$4,000
9	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4160060000	PROF & OCCUP APPL FE	40-1-50, 40-29-30, 41-14-30	Used to process licenses and inspections of manufactured housing and boilers.	Manufactured Housing, Boiler Safety Program	40-1-50, 40-29-30, 41-14-30	Fees paid by licensed manufactured housing contractors.	\$94,001	\$10,000	\$85,000
10	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4160470000	MODULAR CERT LABEL	23-43-160	Funds used for inspection of modular buildings.	Building Codes	23-43-160	Fees charged to the manufacturer of label ensuring conformance to approved building systems and that the unit passes inspection.	\$45	\$90,000	\$0
11	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4160480000	ELEVATOR FEES	41-16-40, 41-16-140	Inspection of elevators in the state.	Elevators	41-16-40, 41-16-140	Fees charged for the inspection and/or permitting of an elevator. Fee is paid by the owners of elevators.	\$968,255	\$690,000	\$900,000
12	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4160490000	AMUSEMENT RIDE FEE	41-18-120	Inspection of amusement rides in the state.	Amusement Rides	41-18-120	Fees charged to owners of amusement rides in South Carolina	\$36,750	\$27,000	\$35,000
13	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4160550000	PROF/OCC LIC REN FEE	23-43-160, 40-29-30, 40-82-60, 40-56-70, 41-14-30	Funds used to review and certify licensees and inspections.	State Fire Marshal - LP Gas and Pyrotechnics, Building Codes, Manufactured Housing, Boiler Safety Program	23-43-160, 40-29-30, 40-82-60, 40-56-70, 41-14-30	Fees charged to licensees for initial licensure, application renewals, sop license, etc.	\$118,675	\$70,000	\$115,000
14	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4160580000	PROF/OCC LIC FEE	6-8-20	Initial license fee.	Building Codes, Manufactured Housing	6-8-20	Initial license fee for building codes and manufactured housing enforcement officials.	\$200	\$16,000	\$0
15	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4223060000	PRO/OCC VIOL FINE	40-29-160	Funds used for investigations and legal costs from complaints on contractors.	Manufactured Housing	40-29-160	Fines charged to manufactured housing contractors in South Carolina.	\$1,250	\$3,500	\$1,500
16	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4280020003	HUD ADMIN FEE EARNED	40-29-20	Funds used for inspections of manufactured housing.	Manufactured Housing	40-29-20	Fees received from HUD to cover inspection costs.	\$168,130	\$0	\$165,000
17	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4350020000	LITIG & CRT COST REC	Proviso 81.1	Operating of the Fire Academy.	Fire Academy	Proviso 81.1	Fees for training paid by South Carolina Firefighters. *GL Used in error; Should have been posted to GL 4380020000 below*	\$2,862	\$0	\$0

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18	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4370090000	CRIMINAL RECORD CK	23-36-40	Operation of the State Fire Marshal	State Fire Marshal	23-36-40	Fees for background checks	\$3,525	\$0	\$2,500
19	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4380020000	TRNG CONF REG FEE	Proviso 81.1	Operating of the Fire Academy.	Fire Academy	Proviso 81.1	Fees for training paid by South Carolina Firefighters.	\$1,062,539	\$1,100,000	\$1,065,000
20	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4420070000	MOD PLANS APPR FEE	23-43-160	Funds used for review, inspection and processing of licenses.	Building Codes	23-43-160	Fees charged for modular home plans paid by building contractors in South Carolina.	\$36,000	\$46,000	\$40,000
21	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4470020000	RENT-STUDIO&RM	Proviso 81.1	Funds used to maintain the Fire Academy.	Fire Academy, Dorms	Proviso 81.1	Fees charged for use of dorms at the Fire Academy paid by students that attend the Fire Academy.	\$53,718	\$75,000	\$70,000
22	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4470080000	RENT-EQUIPMENT	Proviso 81.1	Funds used to maintain and replace equipment.	Fire Academy	Proviso 81.1	Fees charged for the use of equipment at the Fire Academy paid by Fire Departments in South Carolina.	\$31,545	\$19,000	\$25,000
23	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4480010000	SL OF GOODS	Proviso 81.1	Maintain the Fire Academy and it's programs.	Fire Academy, Cafeteria	Proviso 81.1	Fees charged for t-shirts and memorabilia to students and visitors of the Fire Academy.	\$46,372	\$122,000	\$45,000
24	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4480010002	SALES-FOOD SVC	Proviso 81.1	Maintain the Fire Academy and it's programs.	Fire Academy, Cafeteria	Proviso 81.1	Fees Charged for meals to students and visitors to the Fire Academy	\$117,802	\$0	\$115,000
25	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4480020000	SL OF SERVICES	8-21-15	Funds used to conduct inspections.	State Fire Marshal	8-21-15	Fees charged for inspections by the State Fire Marshal	\$2,444	\$0	\$0
26	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4480050000	SL OF DOCUMENTS	40-1-50	Funds used to maintain and process lists and labels.	Manufactured Housing, Building Codes	40-1-50	Fees charged for building codes and manufactured housing licensing lists paid by South Carolina citizens and contractors.	\$101,016	\$0	\$100,000
27	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4480070000	SL OF SURP MAT&SUPL	Reg. 19-445.2150	Funds used to replace equipment.	Fire Academy	Reg. 19-445.2150	Charges to citizens of South Carolina for the purchase of surplus property.	\$32,146	\$10,000	\$10,000
28	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4520010000	REFUND PYR EXP	23-9	Used to refund a prior year expenditure	Fire Academy, V-Safe	23-9	Revenue is generated from refunds of expense and repayment of unused V-SAFE awards	\$4,797	\$0	\$0
29	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4520010001	REGULAR REFUNDS	23-9	Used to refund monies	V-Safe	23-9	Refund of unused V-Safe award	\$9	\$0	\$0
30	R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	4530040000	INSURANCE CLAIMS	23-9	Used for replacement of damaged equipment.	State Fire Marshal	23-9	Funds from insurance on claim against policy.	\$16,778	\$3,000	\$3,000
31	R360	DEPT OF LABOR,LICENSING,& REGU	30980000	DONATIONS	4310030000	GEN OPER CONT/DON-RE	23-10	Funds Donated to Fire Academy for a specific purpose	Fire Academy	23-10	Funds donated to Fire Academy for a specific purpose	\$500	\$0	\$0
32	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4110020000	MISCELLANEOUS FEE	40-83-30	Funds used to help with immigration checks	Immigration	40-83-30	Fees charged for information requested and paid by the citizens of South Carolina.	\$1,550	\$146,000	\$2,000
33	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4110020006	RETURNED CHECK FEE	40-1-50(G), 34-11-70	Cover bank charge for checks that had insufficient funds.	State Fire Marshal, Professional Occupational Licnesing Boards	40-1-50(G), 34-11-70	Charges to licensees who's checks were deemed as insufficient funds.	\$10,173	\$9,000	\$10,000
34	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4110020010	MISC FEES FOIA REQ	30-4-30	Cover cost of search, retrieval and redaction of records.	Communication	30-4-30	Charges to public who request records.	\$3,658	\$400	\$2,500
35	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4120210000	SOIL CLASSIFIERS LIC		GL no longer in use-funds now recorded in 4160060000 and 4160550000	POL		GL no longer in use-funds now recorded in 4160060000 and 4160550000	\$0	\$500	\$0
36	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4120220000	LANSCAPE ARCH LIC		GL no longer in use-funds now recorded in 4160060000 and 4160550000	POL		GL no longer in use-funds now recorded in 4160060000 and 4160550000	\$0	\$15,000	\$0

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37	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160030000	PROF & OCCU EXAM FEE	40-82-60, 40-56-70, 40-1-50, 40-15-140, 40-23-60, 40-57-70, 40-60-360, 40-2-70, 40-6-50, 40-7-50, 40-77-240, 40-30-80, 40-13-240, 40-35-40	Cover costs of exams	POL Boards	40-82-60, 40-56-70, 40-1-50, 40-15-140, 40-23-60, 40-57-70, 40-60-360, 40-2-70, 40-6-50, 40-7-50, 40-77-240, 40-30-80, 40-13-240, 40-35-40	Exam fee paid by the citizens of South Carolina to take the various Professional and Occupational License exams.	\$247,202	\$200,000	\$225,000
38	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160060000	PROF & OCCUP APPL FE	40-1-50, 40-82-60, 40-56-70, 40-47-50, 40-33-50, 40-45-50, 40-55-40, 40-63-50, 40-36-50, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-20-55, 40-3-50, 40-22-50, 40-23-60, 40-60-360, 40-59-220, 40-2-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 48-27-140, 40-19-230, 40-77-240, 40-30-80, 40-43-60, 40-35-50, 40-28-80, 40-65-60	Process license, maintain applicant files and review and inspect licensees.	POL Boards, State Fire Marshal-Pyrotechnics	Fees paid by citizens of South Carolina to obtain their Professional and Occupational License.	\$6,241,150	\$510,000	\$6,250,000	
39	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160110000	ATHLETE AGENT FEE	40-81-70	Cover cost of inspections.	Athletic Commission	40-81-70	Fees charged to Organizations who put on athletic events in South Carolina.	\$104,121	\$300	\$100,000
40	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160180000	FIREWORKS LICENSES	40-1-50, 40-56-70	Cover cost of inspections.	State Fire Marshal - Pyrotechnics	40-1-50, 40-56-70	Fees paid by vendors to sale fireworks in South Carolina. For FY20, GL 4160060000 to be used	\$9,595	\$115,000	\$0
41	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160210000	LIQUID PETRO GAS FEE	40-1-50, 40-82-60	Cover cost of inspections.	State Fire Marshal - LP Gas	40-1-50, 40-82-60	Fees paid by vendors in South Carolina to sale liquid petroleum gas. GL code currently not used; currently recorded in 4160060000	\$0	\$150,000	\$0
42	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160270000	PROF&OCC LIC FOR SCH	40-1-50, 40-7-50, 40-13-60	Cover cost of processing license and doing inspections.	Barbers, Cosmetology	40-1-50, 40-7-50, 40-13-60	Fees paid by Schools in South Carolina to obtain and maintain their Professional and Occupational License.	\$3,600	\$3,700	\$3,600
43	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160330000	EXPLOSIVE USE PERMIT		Returned Checks-Funds normally deposited to General Fund	State Fire Marshal-Pyrotechnics		Returned Checks-Funds normally deposited to General Fund	(\$1,575)	\$0	\$0
44	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160380000	LIC PERM FEE-FIRE EQ	23-9-45	Cover cost of inspections.	State Fire Marshal	23-9-45	Fees paid by companies to be permitted for fire equipment.	\$9,725	\$15,000	\$10,000
45	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160500000	PRO/OCC APPL SPC CER	40-1-50, 40-33-50, 40-15-140	Funds used to cover expenditures of the Nursing and Dentistry Boards, investigate complaints and inspections of licensees.	Nursing, Dentistry	40-1-50, 40-33-50, 40-15-140	Fees paid by citizens of South Carolina to obtain their Professional and Occupational License for special circumstances. GL no longer used; funds deposited into GL 4160060000	\$360	\$29,000	\$0
46	R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160550000	PROF/OCC LIC REN FEE	40-1-50, 40-82-60, 40-56-70, 40-47-50, 40-33-50, 40-9-50, 40-45-50, 40-55-40, 40-63-50, 40-36-50, 40-38-230, 40-37-50, 40-51-60, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-20-55, 40-3-50, 40-11-60, 40-22-50, 40-23-60, 40-57-60, 40-60-10, 40-59-220, 40-2-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 48-27-140, 40-19-230, 40-77-240, 40-30-80, 40-43-60, 40-35-50, 40-28-80, 40-65-60	Funds used to cover cost of the Professional Boards, investigate complaints against licensees, and do inspections on licensees.	POL Boards	40-1-50, 40-82-60, 40-56-70, 40-47-50, 40-33-50, 40-9-50, 40-45-50, 40-55-40, 40-63-50, 40-36-50, 40-38-230, 40-37-50, 40-51-60, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-20-55, 40-3-50, 40-11-60, 40-22-50, 40-23-60, 40-57-60, 40-60-10, 40-59-220, 40-2-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 48-27-140, 40-19-230, 40-77-240, 40-30-80, 40-43-60, 40-35-50, 40-28-80, 40-65-60	Fees paid by citizens of South Carolina to obtain and maintain their Professional and Occupational License.	\$19,438,612	\$18,000,000	\$19,500,000

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47	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4160580000	PROF/OCC LIC FEE	40-1-50, 40-47-50, 40-33-50, 40-45-50, 40-55-40, 40-63-50, 40-38-230, 40-37-50, 40-51-60, 40-75-60, 40-69-70, 40-3-50, 40-11-180, 40-23-60, 40-57-60, 40-60-10, 40-59-220, 40-2-10, 40-81-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 48-27-140, 40-19-60, 40-30-80, 40-43-60, 40-35-50	Funds used to cover expenditures of the Boards, process licenses, perform inspections and investigations on licensees.	POL Boards	40-1-50, 40-47-50, 40-33-50, 40-45-50, 40-55-40, 40-63-50, 40-38-230, 40-37-50, 40-51-60, 40-75-60, 40-69-70, 40-3-50, 40-11-180, 40-23-60, 40-57-60, 40-60-10, 40-59-220, 40-2-10, 40-81-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 48-27-140, 40-19-60, 40-30-80, 40-43-60, 40-35-50	Fees paid by citizens of South Carolina to obtain and maintain their Professional and Occupational License. GL No longer in use; funds deposited into GL 4160060000	\$300	\$1,650,000	\$0
48	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4223060000	PRO/OCC VIOL FINE	40-1-50, 40-47-50, 40-33-50, 40-9-50, 40-45-50, 40-63-50, 40-36-50, 40-51-60, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-11-60, 40-22-50, 40-57-60, 40-60-10, 40-59-220, 40-2-70, 40-81-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 40-19-230, 40-30-80, 40-43-60, 40-35-50	Cover costs of investigations and legal charges.	POL Boards	40-1-50, 40-47-50, 40-33-50, 40-9-50, 40-45-50, 40-63-50, 40-36-50, 40-51-60, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-11-60, 40-22-50, 40-57-60, 40-60-10, 40-59-220, 40-2-70, 40-81-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 40-19-230, 40-30-80, 40-43-60, 40-35-50	Fees charged to professional and occupational licensees for violations.	\$612,215	\$420,000	\$600,000
49	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4290030000	FEE-FEDERAL AGENCIES	40-60	Funds collected and sent for National Real Estate Appraisers Registry	Real Estate Appraisers Board	40-60	Fees charged to Real Estate Appraisers; coded incorrectly to fund 313500000; should have been coded to fund 32827000	\$460	\$0	\$0
50	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4480010002	SALES-FOOD SVC	Proviso 81.1	Maintain the Fire Academy and it's programs.	Fire Academy, Cafeteria	Proviso 81.1	Fees Charged for meals to students and visitors to the Fire Academy	\$28	\$0	\$0
51	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4480050000	SL OF DOCUMENTS	40-1-50, 40-47-50, 40-9-50, 40-45-50, 40-75-60, 40-15-140, 40-59-220, 40-7-50, 40-13-60, 40-43-60, 40-35-50	Funds used to maintain and process lists.	Medical Examiners, Chiropractic, Physical Therapy, Prof. Counselors, Dentistry, Residential Builders, Barbers, Cosmetology, Pharmacy, Long Term Health Care	40-1-50, 40-47-50, 40-9-50, 40-45-50, 40-75-60, 40-15-140, 40-59-220, 40-7-50, 40-13-60, 40-43-60, 40-35-50	Fees charged to South Carolina citizens for information and lists of licensees.	\$190,203	\$1,000	\$190,000
52	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4480070000	SL OF SURP MAT&SUPL	40-1-50	Purchase replacement furniture and computers.	Administrative Services	40-1-50	Charges to citizens of South Carolina for the purchase of surplus property.	\$2,022	\$2,000	\$2,000
53	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4520010000	REFUND PYR EXP	40-1-50	Fund general office needs	POL, LLR Admin	40-1-50	Reimbursements from prior year vendor payments/overpayments	\$2,038	\$5,000	\$2,000
54	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4530030000	MISC REVENUE	40-1-50	Funds used to maintain and process lists and labels.	LLR	40-1-50	Fees charged to South Carolina citizens for information, lists and labels-GL code no longer used; funds deposited to GL 4480050000	\$135	\$263,000	\$0
55	R360		DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	4530030002	MISC REV-PROGRAMS	40-1-50	Auctioneer Recovery Fund	Auctioneers Board	40-1-50	Shouldve been deposited to fund 45920000	\$100	\$0	\$0
56	R360		DEPT OF LABOR,LICENSING,& REGU	31730000	EDUC & RESEARCH FD	4160550000	PROF/OCC LIC REN FEE	40-1-50, 40-3-50, 40-22-50	Funds used to support Boards, conduct inspections and investigations of licensees.	Architectural Examiners, Engineers & Land Surveyors	40-1-50, 40-3-50, 40-22-50	Fees charged to renew professional and occupational licenses.	\$556,245	\$185,000	\$185,000
57	R360		DEPT OF LABOR,LICENSING,& REGU	31730000	EDUC & RESEARCH FD	4480050000	SL OF DOCUMENTS	40-1-50, 40-3-50, 40-22-50	Funds used to support Boards, conduct inspections and investigations of licensees.	Architectural Examiners, Engineers & Land Surveyors	40-1-50, 40-3-50, 40-22-50	Fees charged to South Carolina citizens for information and lists of licensees.	\$115	\$0	\$0

Agency Funds

Cash Balances and Expenditures

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Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	FY 2018-19 Year End Cash Balance	FY 2018-19 Total Expenditures from Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
1 R360	DEPT OF LABOR,LICENSING,& REGU	30350000	OPERATING REVENUE	\$14,203,858	\$14,431,497	98.42%	Cash is used for capital projects to maintain the facilities at the State Fire Academy and for start up funds for the beginning of the fiscal year for both the Fire Academy, State Fire Marshal and Building Codes.
2 R360	DEPT OF LABOR,LICENSING,& REGU	31350000	POLA REVENUE	\$28,309,284	\$21,945,091	129.00%	Most Board renewal licenses every other year; therefore, balance is needed to cover expenditures of the boards for two fiscal years.
3 R360	DEPT OF LABOR,LICENSING,& REGU	31730000	EDUC & RESEARCH FD	\$1,190,282	\$119,500	996.05%	Funds are used for research and education of the Real Estate Commission, Architecture Examiners and Engineers & Land Surveyor Boards.
4 R360	DEPT OF LABOR,LICENSING,& REGU	30980000	DONATIONS	\$632	\$0	0.00%	Funds donated to the State Fire Academy.