REVENUE		REVENUE COLLECTED
ACCOUNT	DESCRIPTION	FY13-14
4080030000	FIRE INS INSPECT TAX	\$ 5,727,484.52
4080070000	FIRE ACADEMY BOND TAX	\$ 3,886,741.00
4110020000	MISCELLANEOUS FEE	\$ 207,458.00
4120210000	SOIL CLASSIFIERS LICENSE	\$ 500.00
4120220000	LANDSCAPE ARCHITECT LICENSE	\$ 11,800.00
4160030000	PROF & OCCU EXAM FEE	\$ 154,927.83
4160050000	PROFESS & OCCUPATION APPL,EXAM/LICENSE	\$ 1,909,343.00
4160060000	PROF & OCCUP APPL FEE	\$ 348,635.00
4160180000	FIREWORKS LICENSES	\$ 184,125.00
4160210000	LIQUID PETRO GAS FEE	\$ 72,125.00
4160250000	PROF & OCC SHOP, FACIL OR BRANCH LIC	\$ 406,410.00
4160270000	PROF & OCC LIC FOR A SCHOOL	\$ 4,000.00
4160330000	EXPLOSIVE USE PERMIT	\$ 33,850.00
4160380000	LICENSE PERMIT FEES-FIRE EQUIPMENT	\$ 10,475.00
4160470000	MODULAR CERTIFICATION LABEL FEE	\$ 57,380.00
4160480000	ELEVATOR FEES	\$ 437,755.00
4160490000	AMUSEMENT RIDE FEE	\$ 16,950.00
4160500000	PROF&OCC APPL FOR SPECIALTY CERTIF	\$ 18,230.00
4160550000	PROFESS & OCCUPATION LIC RENEWAL FEE PROFESS & OCC APPRENTICE, TEMP, PROVIS	16,923,459.00
4160560000	LIC	\$ 397,585.00
4160580000	PROFESS & OCCUPATION LIC FEE	\$ 1,235,045.24
4223020000	LABOR SAFETY ACT FINE	\$ 608,314.10
4223050000	WAGE CLAIM VIOLATION FINE	\$ 24,953.50
4223060000	PROFESSIONAL & OCCUPATIONAL VIOL FINE	\$ 688,474.23
4280020000	FEDERAL OPERATING GRANTS-RESTRICTED	\$ 2,731,338.72
4300010000	OTHER OPERATING GRANTS-RESTRICTED	\$ 43,448.77
4300040000	IDC RECOVERY ACCOUNT	\$ 163,905.40
4380020000	TRNG CONF REG FEE	\$ 1,334,658.95
4420020000	DOCUMENT CERTIFICATION FEE	\$ 7,360.00
4420030000	RECORD CHANGE FEE	\$ 55,065.00
4420070000	MODULAR PLANS APPROVAL FEE	\$ 73,890.00
4470020000	RENT-STUDIOS & ROOMS	\$ 49,228.29
4470080000	RENT-EQUIPMENT	\$ 27,618.00
4480010000	SALE OF GOODS	\$ 161,661.50
4480020000	SALE OF SERVICES	\$ 339,746.40
4480040000	SALES OF PUBLICATIONS & BROCHURES	\$ 70.00
4480060000	SALE OF LISTINGS & LABELS	\$ 13,390.00

4480070000	SALE OF SURPLUS MATERIALS & SUPPLIES	\$	19,775.69	
4480220000	SALE OF TRANSCRIPTS	\$	(100.00)	
4520010000	REFUND PRIOR YR EXPENDITURE	\$	1,734.14	
4530030000	MISC REVENUE	\$	591,937.27	
4660010000	INVESTMENT EARNINGS	\$	1,860.59	
4890070000	OTHER REIMB-ST AGENCIES	\$	405.46	
4890450000	REFUND PRIOR YR REVENUE	\$	100.00	
TOTAL		\$ 3	\$ 38,983,114.60	

All revenue collected by the agency is authorized by statute or proviso, including Proviso 81.1, 81.2, 81.4 SC Code of Laws: 38-5-1250,38-7-30,6-9-90,41-16-140,40-1-50,40-1-110,40-1-180,40-3-255,40-22-245,40-57-70

All revenue collected by the agency is used for the general operations of the agency to include the following: Personnel, Employer Contributions, Operating Expenses, Equipment and Maintenance

Proviso 81.3 (LLR: POLA - 10%, Other Funds) directed LLR to transfer an amount equal to 10% of the expenditures in Program II.F. Professional and Occupational Licensing and all revenues above expenditures for the Contractor's Licensing Board. In FY14, the amount remitted to the general fund was \$2,980,344.17.