

**SC DEPARTMENT OF EDUCATION**  
**Listing of 2015-2016 LEA General Fund Balances**  
6/30/16

**Source:** FY 2015-2016 LEA Audit Reports (Due 12/1/16)  
(Combined Balance Sheet - General Fund)

Item #	District	ID Code	Unassigned Fund Balance	Total Fund Equity	**Audit Fees
1	Abbeville	0160	\$6,420,259.00	\$6,425,074.00	\$31,442.00
2	Aiken	0201	\$31,477,792.00	\$34,185,230.00	\$117,697.00
3	Allendale	0301	\$4,600,445.00	\$4,638,526.00	\$41,600.00
4	Anderson Cty. Bd.	0400	\$824,802.00	\$824,802.00	\$6,000.00
5	Anderson 1	0401	\$13,948,392.00	\$14,145,780.00	\$75,700.00
6	Anderson 2	0402	\$5,532,504.00	\$6,482,504.00	\$40,500.00
7	Anderson 3	0403	\$3,670,491.00	\$3,670,491.00	\$34,000.00
8	Anderson 4	0404	\$6,663,216.00	\$6,956,696.00	\$42,009.00
9	Anderson 5	0405	\$23,277,933.00	\$23,676,555.00	\$78,950.00
10	Anderson Alt. School	0470	(\$128,330.00)	(\$128,330.00)	\$4,000.00
11	Anderson 1 & 2 AVC	0480	\$2,436,790.00	\$4,533,671.00	\$13,000.00
12	Bamberg 1	0501	\$729,213.00	\$867,057.00	\$29,450.00
13	Bamberg 2	0502	\$1,581,943.00	\$1,771,816.00	\$62,500.00
14	Barnwell 19	0619	\$457,207.00	\$457,207.00	\$41,610.00
15	Barnwell 29	0629	\$1,705,357.00	\$1,705,357.00	\$19,163.00
16	Barnwell 45	0645	\$2,630,592.00	\$2,663,705.00	\$18,100.00
17	Barnwell AVC	0680	\$359,128.00	\$360,791.00	\$8,250.00
18	Beaufort	0701	\$28,517,909.00	\$28,624,645.00	\$55,000.00
19	Beaufort-Jasper AVC	0780	\$391,879.00	\$403,217.00	\$18,000.00
20	Berkeley	0801	\$51,447,504.00	\$52,107,652.00	\$121,325.00
21	Calhoun	0901	\$4,401,632.00	\$4,402,272.00	\$35,500.00
22	Charleston	1001	\$8,069,284.00	\$12,248,684.00	\$117,897.00
23	Cherokee	1101	\$10,461,017.00	\$12,192,869.00	\$42,069.00
24	Chester	1201	\$8,940,667.00	\$10,947,377.00	\$62,950.00
25	Chesterfield	1301	\$4,120,630.00	\$4,850,772.00	\$42,607.00
26	Clarendon 1	1401	1,926,633.00	2,311,702.00	\$31,505.00
27	Clarendon 2	1402	\$8,463,464.00	\$9,992,725.00	\$32,510.00
28	Clarendon 3	1403	\$781,328.00	\$781,328.00	\$18,400.00
29	F E DuBose AVC	1480	\$304,546.00	\$304,546.00	\$3,500.00
30	Colleton	1501	\$3,046,211.00	\$3,046,211.00	\$45,300.00
31	Darlington	1601	pending		
32	Dillon Cty Board	1700	\$514,590.00	\$514,590.00	\$10,000.00
33	Dillon 3	1703	\$1,660,861.00	\$1,670,861.00	\$27,000.00

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34	Dillon 4	1704	\$5,270,495.00	\$5,270,495.00	\$29,250.00
35	Dillon AVC	1780	\$904,601.00	\$904,601.00	\$8,000.00
36	Dorchester 2	1802	\$25,212,815.00	\$25,598,440.00	\$60,900.00
37	Dorchester 4	1804	\$4,226,704.00	\$4,419,084.00	\$24,550.00
38	Dorchester AVC	1880	\$5,786,692.00	\$5,786,692.00	\$25,267.00
39	Edgefield	1901	\$3,779,680.00	\$3,785,620.00	\$25,300.00
40	Fairfield	2001	\$9,231,147.00	\$9,303,853.00	\$46,100.00
41	Florence 1	2101	\$33,696,545.00	\$34,721,136.00	\$42,000.00
42	Florence 2	2102	\$2,022,991.00	\$2,022,991.00	\$16,350.00
43	Florence 3	2103	(\$1,336,992.00)	(\$1,279,757.00)	\$24,400.00
44	Florence 4	2104	pending		
45	Florence 5	2105	\$1,543,926.00	\$1,648,617.00	\$20,580.00
46	Georgetown	2201	\$9,862,024.00	\$10,036,837.00	\$34,750.00
47	Greenville	2301	\$103,195,282.00	\$118,184,667.00	\$81,794.00
48	Greenwood 50 (inc. GF Russell Tech)	2450	\$18,959,513.00	\$19,250,063.00	\$52,900.00
49	Greenwood 51	2451	\$2,821,002.00	\$2,821,002.00	\$24,000.00
50	Greenwood 52	2452	\$4,128,479.00	\$4,128,479.00	\$47,650.00
51	Hampton 1	2501	\$707,689.00	\$713,485.00	\$30,000.00
52	Hampton 2	2502	\$3,480,306.00	\$3,480,306.00	\$51,600.00
53	Horry	2601	\$77,599,922.00	\$91,947,430.00	\$46,920.00
54	Jasper	2701	\$4,189,772.00	\$4,355,269.00	\$81,750.00
55	Kershaw	2801	\$9,441,454.00	\$10,019,606.00	\$39,350.00
56	Lancaster	2901	\$18,686,693.00	\$22,399,399.00	\$40,250.00
57	Laurens 55	3055	\$5,906,242.00	\$5,906,242.00	\$23,777.00
58	Laurens 56	3056	\$4,300,891.00	\$4,300,891.00	\$27,371.00
59	Lee	3101	\$109,092.00	\$184,238.00	\$30,000.00
60	Lexington 1	3201	\$27,144,821.00	\$39,679,729.00	\$49,000.00
61	Lexington 2	3202	\$8,856,592.00	\$8,883,359.00	\$39,200.00
62	Lexington 3	3203	\$9,369,165.00	\$9,399,768.00	\$27,750.00
63	Lexington 4	3204	\$8,481,329.00	\$9,023,331.00	\$21,500.00
64	Lexington 5	3205	\$28,584,179.00	\$37,072,772.00	\$34,100.00
65	McCormick	3301	\$2,260,464.00	\$2,269,145.00	\$20,000.00
66	Marion	3410	\$4,367,023.00	\$4,438,652.00	\$51,500.00
67	Marlboro	3501	\$3,279,279.00	\$3,279,279.00	\$34,950.00
68	Newberry	3601	\$14,294,528.00	\$14,308,474.00	\$46,600.00
69	Oconee	3701	\$18,609,887.00	\$19,653,645.00	\$75,688.00

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70	Orangeburg 3	3803	\$5,378,003.00	\$5,894,096.00	\$36,188.00
71	Orangeburg 4 (inc Cope Career Ctr)	3804	\$3,282,657.00	\$3,282,657.00	\$71,723.00
72	Orangeburg 5	3805	\$8,787,578.00	\$9,049,885.00	\$35,650.00
73	Pickens	3901	\$23,199,429.00	\$24,954,988.00	\$44,522.00
74	Richland 1	4001	\$0.00	\$31,600,420.00	\$59,900.00
75	Richland 2	4002	\$40,226,954.00	\$40,267,606.00	\$40,500.00
76	Saluda	4101	\$711,746.00	\$714,459.00	\$51,155.00
77	Spartanburg 1	4201	\$533,384.00	\$533,384.00	\$39,300.00
78	Spartanburg 2	4202	\$12,747,380.00	\$13,225,521.00	\$38,300.00
79	Spartanburg 3	4203	\$3,380,319.00	\$3,413,181.00	\$43,310.00
80	Spartanburg 4	4204	\$7,484,600.00	\$7,484,600.00	\$35,675.00
81	Spartanburg 5	4205	\$14,325,787.00	\$15,505,470.00	\$49,690.00
82	Spartanburg 6	4206	\$10,548,390.00	\$10,559,396.00	\$41,430.00
83	Spartanburg 7	4207	\$10,704,084.00	\$11,626,824.00	\$22,870.00
84	Daniel Morgan AVC	4280	\$641,473.00	\$641,473.00	\$7,500.00
85	R. D. Anderson AVC	4281	\$598,960.00	\$598,960.00	\$7,900.00
86	H. B. Swofford AVC	4282	\$696,322.00	\$1,090,127.00	\$10,100.00
87	Sumter	4301	(\$995,812.00)	\$106,449.00	\$32,200.00
88	Union	4401	\$1,546,484.00	\$2,094,875.00	\$42,410.00
89	Williamsburg	4501	\$2,942,994.00	\$3,500,232.00	\$53,150.00
90	York 1	4601	\$8,385,819.00	\$8,385,819.00	\$57,000.00
91	York 2	4602	\$18,958,714.00	\$18,958,714.00	\$40,000.00
92	York 3	4603	\$27,643,068.00	\$30,487,181.00	\$48,074.00
93	York 4	4604	\$19,228,594.00	\$19,228,594.00	\$36,250.00
94	SC Public Charter School	4701	\$5,029,422.00	\$5,029,422.00	\$26,750.00
Statewide Totals			944,196,470.00	1,063,788,556.00	3,634,178.00

\*\*NOTE: Audit fees for charter schools are included in the District amount.